

DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



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

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

## **MEETING NOTICE and AGENDA**

**Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the**

**GREENLEE COUNTY BOARD OF SUPERVISORS**

**also sitting as Board of Directors for**

**GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT**

**and**

**GREENLEE COUNTY FLOOD CONTROL DISTRICT**

**hereby gives notice that a**

**Regular Meeting**

**will be held on Wednesday, September 8, 2021 – 8:00 a.m.**

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

**<https://us02web.zoom.us/j/86360684233?pwd=Ykt4MVFOMIFYOUhhR2V0T1UzaVQxQT09>**

**Meeting ID: 863 6068 4233**

**Passcode: 701040**

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

## **AGENDA**

**\*\*\*\*\***

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

- 3.) FLOOD CONTROL DISTRICT – the Board of Supervisors will convene as the Board of Directors of the Greenlee County Flood Control 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 Flood Control District expense warrants in excess of \$1,000.00
    2. Emergency Management: Consideration of approval of the FY 2021/2022 Greenlee County Alert System Maintenance and Improvements with budgeted funds in the amount of \$68,662.00.
  
- 4.) Tony Hines, Public Works Fleet/Facilities Manager
  - A. Discussion/Action regarding approval to award the bid to purchase two (2) SSV Pick – ups for the Sheriff’s Office with budgeted funds
  - B. Discussion/Action regarding approval to award the bid to purchase one (1) PPV SUV for the Sheriff’s Office with budgeted funds
  - C. Discussion/Action regarding approval to award the bid to purchase one (1) mid-size SUV for the Sheriff’s Office-Detention with budgeted funds
  - D. Discussion/Action regarding approval to award the bid to purchase one (1) mid-size SUV for the Attorney’s Office with budgeted funds
  - E. Discussion/Action regarding approval to award the bid to purchase one (1) ¾ ton 4x4 Crew Cab Truck for Roads Department with budgeted funds
  - F. Discussion/Action regarding approval to purchase one (1) Tractor with mower from Empire using the OMNIA Partners RFP #161534 Cooperative Purchasing Agreement with budgeted funds in the amount not to exceed \$49,118.04
  
- 5.) Diane Berube, County Treasurer
  - A. Discussion/Action regarding changes to A.R.S. 42-18053 which allows property owners to apply for a waiver of delinquent interest/penalties on property that had a satisfaction of mortgage within one year
  
- 6.) Derek Rapier, County Administrator
  - A. County and State budget and legislative issues
  - B. Calendar and Events
  
- 7.) Consent Agenda
  - A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 8/24/2021
  - B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 5005
  - C. County School Superintendent: Consideration of approval of the Intergovernmental Agreement (IGA) for the Arizona Association of County School Superintendents
  - D. County Treasurer: Consideration of approval of Employee Transaction Form:
    - A. Butz, Administrative Assistant
  - E. Public Works Fleet/Facilities Manager: Consideration of approval of the Employee Transaction Form: K. Tredway, Tech II; G. Gasparich, Tech II;

H. Renner, Tech II

8.) Adjournment

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

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



MEETING DATE: September 7 2021  
DEPARTMENT: Emergency Management

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

**1. Insert brief description of proposal and requested Board action:**  
Consideration of Approval of the FY 2021/2022 Greenlee County Alert System Maintenance and Improvements. For the amount of \$68,662.00 to be paid out of Flood district funds.

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

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

**4. Financial Impact:**  
Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund 240 \$ 68,662.00 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!



May 19, 2021

Mr. Steve Rutherford  
County Courthouse in Clifton  
253 5th Street  
Clifton, Arizona 85533

**RE: Greenlee County ALERT System Maintenance and Improvements for  
FY 2021/2022**

Dear Steve:

Thank you for the opportunity to provide annual services in support of the Greenlee County ALERT/Flood Warning System per the following scope of work.

Scope of Work

This scope includes routine preventative maintenance for the Greenlee County ALERT System, ALERT supplies, and installation of 1 station.

**Task 1: Scheduled ALERT Maintenance**

Scheduled maintenance and calibration shall be performed at the following 24 sites:

Base Station	Eagle Peak (505)
Guthrie Precipitation (527 - ADWR)	Bear Wallow (503)
Guthrie Repeater (504)	Glenwood Repeater (552)
Rose Peak Repeater (501)	San Francisco River near Glenwood (514)
Blue Vista (511)	Maverick Hill (515)
Escudilla Peak (580)	Gila River near Virden (602)
Blue River Repeater (526)	Red Rock Repeater (623)
Sardine Saddle (502)	Red Rock Stream Gauge (522)
San Francisco River at Clifton (560)	Raeburn Mill (541)
Clifton ADOT (610)	Riverside (542)
Saddle Mountain, (540)	Gila River at NM 92 (534)
Blue River Stream (525)	Duncan (595 - ADWR)

Included herein is an outline of tasks for the maintenance at precipitation stations, water level stations, repeaters, and the base station.

Precipitation Stations

Routine maintenance at precipitation stations shall include the following elements:

- Inspect, clean and calibrate the tipping bucket rain gauge and funnel assembly. A static calibration using 72.9 ml of water per tip is sufficient to track calibration changes.

- Send 10 tipping bucket tips sequentially by hand to observe for skips,
- Inspect the antenna, coaxial cables, seals and attendant lightning protection system,
- Download logged data and store on a field laptop computer,
- Remove and replace the main system battery,
- Remove and replace the data logger battery (if applicable),
- Inspect the transmitter for signs of moisture or damage,
- Perform power out and reflection testing on the transmitter. Reflected power should not exceed 10% of the output power.
- Check and test the solar panel at the regulator. Input to the regulator should be between 15 volts DC and 20 volts DC and output should be between 13 volts DC and 14 volts DC.
- Remove and replace transmitter desiccant before re-assembling the station.
- Level tipping bucket and replace top section funnel assembly.

### Water Level Stations

Water level stations require the same maintenance and calibration steps as a precipitation-only station plus additional cleaning, checking and calibration of the water level sensor. Greenlee County employs two types of level sensors; pressure transducers and radar sensors.

Pressure transducers should be checked and calibrated at least once per year and after significant flow events. The pressure transducer calibration shall be checked throughout its full range using a precision air pressure tester such as those made by Druck and Fluke. Radar sensors require very little maintenance and calibration since they are non-contact type sensors.

During each maintenance visit, the transducer face will be gently wiped clean using a clean, damp cloth. Also, the distance from the transducer to the target (either the sand bed or the water surface) will be verified by direct measurement.

### Repeater Maintenance

Maintenance at repeater stations shall include those tasks listed above for precipitation stations except for maintenance to the tipping bucket precipitation sensor if not installed at site.

### Base Station Maintenance

Base station maintenance has been ongoing by JEF via the VPN connection established by the county for remote access to the server. Maintenance included for the 21/22 fiscal year shall include routine monthly checks via VPN connection to verify that data are being received. Onsite maintenance shall include the following elements:

- Visual inspection of the receiver infrastructure, including antenna, coaxial cable, grounding, connectors and weather seals.
- Inspect and verify proper operation of the receiver and decoder.
- Test for coaxial cable signal attenuation with output/reflection test.
- Verify that all internal cables are securely fastened.

## **Task 2 (Optional): San Francisco at Glenwood Stream Monitoring (Part 1)**

The existing station on San Francisco River near Glenwood (514) is nearing the end of its useable life as the channel has shifted away from the sensor and access has become increasingly dangerous as the USGS as ceased maintaining its old stilling well location. The current location also has restricted access through private property that is gated and locked.

JEF recommends replacing this station with 2 lighter stations mounted to bridges upstream. There is a bridge where FS106 crosses the San Francisco approximately 12.5 river miles upstream, and secondly there is a bridge over the major tributary in Glenwood (Whitewater Creek) which is approximately 5.8 miles upstream. JEF will coordinate with NMDOT and other local agencies to attempt to acquire a right-of-way permit for one replacement station installation this year. Another station installation would be recommended for next year's budget (FY 22/23). JEF will purchase, test, and install stream stage monitoring equipment for 1 of the sites listed above.

### **Fee**

The total fee for the scoped tasks (including optional Task 2 and optional spare equipment) is \$68,662 (see attached detailed fee table). The payment term shall be lump sum. Invoicing and payment shall be monthly based on percent complete. This fee does not include un-scheduled maintenance in response to system failures caused by damage or vandalism. On-call maintenance for troubleshooting and repairs of such failures can be accomplished on a time and materials fee basis as specified on the attached fee table.

### **Schedule**

JEF will complete the scoped tasks by June 30, 2022 with most of the maintenance taking place during the fall months and spring months. The work normally requires four separate trips to the area, with each trip being 3-4 full days.

We are looking forward to the opportunity to work with you to continue maintenance and improvements for the Greenlee County ALERT system. We can start the work immediately upon receipt of your notice to proceed.

Sincerely,



Brian R. Iserman, P.E.  
Vice President

Fee Table  
Greenlee County  
**ALERT System Maintenance**  
(FY 21/22)

Contract Task		BRI (\$145/Hr)	DT (120/Hr)	BD/TA(\$91/Hr)	Totals
1	Scheduled ALERT Maintenance	68	40	292	\$41,232
2	(Optional) San Francisco at Glenwood Stream Monitoring (Part 1)	24	0	40	\$7,120
<b>TOTALS</b>		<b>92</b>	<b>40</b>	<b>332</b>	<b>\$48,352</b>
<b>Direct Costs:</b>					
Mileage 2300 miles x \$0.71/mile					\$1,633
Per Diem (10 days x 2 people x \$35)					\$700
Batteries, 10 x \$35/battery					\$350
JEFDAQ Annual Service Contract					\$2,750
JEFMAP Hosting plus Database Backup (Annual)					\$2,500
Miscellaneous Supplies					\$550
<b>Spare Equipment</b>					
1 Spare pressure transducer					\$1,200
Spare tipping bucket top section					\$850
1 replacement 100mA solar panel w/ voltage regulator					\$208
1 spare Campbell ALERT200 transmitter (Optional)					\$2,300
Shipping					\$80
Tax 8.1%					\$369
<b>Optional Task 2 Equipment</b>					
Campbell Scientific Order (ALERT200 Transmitter, CS475A Radar Sensor, SP10 Solar Panel)					\$5,025
High Sierra Electronics (5982-00 Telemetry Cabinet, Regulator, 7110-00 Omni Antenna)					\$985
Hardware/Supplies/Battery					\$225
Shipping					\$80
Tax 8.1%					\$505
<b>Optional Task 2 Equipment Cost</b>					<b>\$6,820</b>
<b>Total Direct Costs</b>					<b>\$20,310</b>
<b>Total Cost</b>					<b>\$68,662</b>



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



MEETING DATE: 09/08/2021  
DEPARTMENT: Fleet

REQUESTED BY: Tony Hines  
TELEPHONE #: 687-2001

**1. Insert brief description of proposal and requested Board action:**  
Discussion/action for the purchase of (2) SSV Pick-ups for the Sheriff's Office

**2. Continued from meeting of:** 7/27/2021  
**Discussed in meeting of:** 7/27/2021

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

**4. Financial Impact:**  
Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund 101 \$ 79,311.96 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!**

**(2) - 2022 4x4 CREW CAB SSV PICK-UP  
SHERIFF'S OFFICE**

<b>Dealer</b>	<b>Vehicle</b>	<b>Base Price</b>	<b>Tax Rate</b>	<b>Sales Tax</b>	<b>Base Price</b>	<b>Meets Specs</b>
<b>Kempton's</b>	2022 Silverado	\$ 36,855.00	7.60%	\$ 2,800.98	\$ 39,655.98	yes
All options and warranties are included in this price.						
Warranty - 3 year 30,000 mile bumper to bumper						
5 year 100,000 mile Powertrain						
					\$ 79,311.96	Total

**NO OTHER BIDS**

Recommend awarding the bid to Kempton's Chevrolet

## BID SPECIFICATIONS (2) 4x4 -1/2 TON CREW CAB PU SSV VEHICLE SHERIFF'S OFFICE

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make CHEVY Model SILVERADO

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

SSV Package	Min. Requirement	Bid Option	Complies	Comments
✓ Brakes	HD w/ ABS			
✓ Skid Plates	Full Package			
✓ Stability Control	Full Package			
✓ Wiring	Prepped for upfitting			
✓ Spotlight	LED - Driver Side			
✓ Fuel Tank	Max Capacity			
✓ Alternator	170 Amp - Minimum			
NO ○ Suspension	HD Package	2" Lift / N/A w/ SSV		
NO ○ Tires	17" Speed Rated/ Steel Rims NA			
NO ○ Spare Tire	Full Size			
NO ○ Battery	Dual			
✓ Connectivity	Bluetooth/Hands Free			
✓ Engine	Min. 5.0L			
✓ Transmission	Automatic			
NO ○ Wheelbase	Min. 140" - (Short Box)			
NO ○ Air Conditioning	Front and Rear	Front only on SSV		
✓ Floors	Vinyl - Front and Rear HD Rubber Mats	Fluorin Rubber MATS ON TOP OF Rubber NA		
✓ Keyless Entry	5 Keys and Fobs			
✓ Radiator	Max. Cooling			
✓ Doors	4 Full Size/Power Locks			
✓ Speed Control	Cruise Control			
✓ Mirrors	Power			
✓ Radio	AM/FM/AUX			
✓ Seats	Front - Cloth, Bucket Rear Seat Vinyl	Center Console Delete		
✓ Windows	Power/Deep Tint Package			
✓ Differential	Min. - Limited Slip			
✓ Color	White			
✓ Tow Package	Standard			
✓ Steering	Power/ tilt			

**BID SPECIFICATIONS**  
**(2) 4x4 -1/2 TON CREW CAB PU SSV VEHICLE**  
**SHERIFF'S OFFICE**

Manufacturers standard warranty	BUMPER TO BUMPER 3YR 30000 MILES POWERTRAIN 5YR 100000 MILES
Manufacturers extended warranty	
Estimated delivery date:	UNDETERMINED
Sales tax rate	7.6%

Base Vehicle bid price:	36855
Factory options:	
Sales tax:	2800.98
Total Bid Price:	39655.98 x 2

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Name of Firm: KEMPTON CHEVY		
Signed By: Art Holguin		
Printed Name: ART HOLGUIN		
Title: SALES		
Address: 540 N CORONADO BLVD		
City: CLIFTON	State: AZ	Zip: 85533
Telephone: 928 865-2350	Email: DESERTDOGAVTC.NET	
Year: 2022	Make: CHEVY	Model: SILVERADO
Delivery Date: UNDETERMINED		
Purchase Price: 36855		
Exceptions to Specifications: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Please Note Any Exceptions and Attach to Bid		



# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck (Complete) ✓

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP	Invoice
CK18543	2022 Chevrolet Silverado 1500 LTD 4WD Crew Cab 147" Work Truck	W/A	W/A

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### EMISSIONS

CODE	DESCRIPTION	MSRP	Invoice
FE9	Emissions, Federal requirements	\$0.00	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP	Invoice
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency	\$1,395.00	\$1,269.45

### TRANSMISSION

CODE	DESCRIPTION	MSRP	Invoice
MQE	Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) 2.7L Turbo engine or (L84) 5.3L EcoTec3 V8 engine.)	Inc.	Inc.

### GVWR

CODE	DESCRIPTION	MSRP	Invoice
C5Y	GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab 4WD model with (L82) 5.3L EcoTec3 V8 engine or (L84) 5.3L EcoTec3 V8 engine.)	Inc.	Inc.

### AXLE

CODE	DESCRIPTION	MSRP	Invoice
GU5	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	Inc.	Inc.

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Data Version: 14588. Data Updated: Sep 1, 2021 1:41:00 AM PDT.



# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck (Complete)

## PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP	Invoice
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00	\$0.00

## WHEELS

CODE	DESCRIPTION	MSRP	Invoice
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)	\$0.00	\$0.00

## TIRES

CODE	DESCRIPTION	MSRP	Invoice
QDV	Tires, 265/70R17 all-terrain, blackwall	\$200.00	\$182.00

## SPARE TIRE

CODE	DESCRIPTION	MSRP	Invoice
XCQ	Tire, spare 265/70R17SL all-season, blackwall (Requires (QDV) 265/70R17 all-terrain blackwall tires or all 18" wheels and tires.)	Inc.	Inc.

## PAINT

CODE	DESCRIPTION	MSRP	Invoice
GAZ	Summit White	\$0.00	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP	Invoice
AE7	Seats, front 40/20/40 split-bench with covered armrest storage (STD)	\$0.00	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP	Invoice
H0U	Jet Black, Cloth seat trim (Requires (ZLQ) WT Fleet Convenience Package and (A2X) 10-way power driver seat on 1WT. Not available with (ZW9) pickup bed delete.)	\$0.00	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP	Invoice
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)	\$0.00	\$0.00

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck (Complete) (✓)

## ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP	Invoice
5W4	Special Service Package includes (K47) heavy-duty air filter, (KW5) 220-amp alternator, (K14) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (5J1) Calibration, keyless remote panic button exterior lights/horn disable, (5J3) Calibration and Surveillance Mode Interior & Exterior Lighting (Requires Crew Cab model, (L84) 5.3L EcoTec3 V8 engine and either (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$525.00	\$477.75
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension, (JHD) Hill Descent Control, (NZZ) skid plates and (K47) heavy-duty air filter (Requires Crew Cab or Double Cab 4WD model, (Z82) Trailing Package and AT or MT tires. Includes Z71 hard badge, (G80) locking differential and (NQH) 2-speed transfer case. Not available with (L3B) 2.7L Turbo engine.)	\$945.00	\$859.95
Z82	Trailing Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Included with (PEB) WT Value Package.)	\$395.00	\$359.45
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (K34) cruise control and (DLF) power mirrors (When ordered with (PQA) WT Safety Package, (DLF) power mirrors include (UKC) Lane Change Alert with Side Blind Zone Alert and (DP6) high-gloss mirror caps.	\$695.00	\$632.45

## ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP	Invoice
G80	Auto-locking rear differential (Included with (Z71) Z71 Off-Road Package.)	Inc.	Inc.
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package.)	Inc.	Inc.
K47	Air filter, heavy-duty (Included and only available with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (5W4) Special Service Package on Fleet or Government order types. Available free flow as a SEO.)	Inc.	Inc.
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines. Not available with (L3B) 2.7L Turbo engine.)	Inc.	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	\$0.00	\$0.00
KW5	Alternator, 220 amps (Included with (VYU) Snow Plow Prep Package, (5W4) Special Services Package or (L3B) 2.7L Turbo engine. Free flow requires (L84) 5.3L EcoTec3 V8 engine.)	Inc.	Inc.
NQH	Transfer case, two-speed electronic Autotrac with push button control (4WD models only) (Included and only available with (Z71) Z71 Off-Road Package. Free flow requires Regular Cab model.)	Inc.	Inc.
NZZ	Skid Plates (Included with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep Package.)	Inc.	Inc.

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck (Complete) ✓

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP	Invoice
6J3	Wiring, Provisions for grille lamps and siren speakers (Requires (5W4) Special Services Package, Silao Production and (GEZ) Kerr Industries ship thru.)	\$207.00	\$188.37
6J4	Wiring, Horn and siren circuit (Requires (5W4) Special Services Package, Silao Production and (GEZ) Kerr Industries ship thru.)	\$105.00	\$95.55
7X2	Spotlamps, Left and right-hand pillar mounted, LED (Requires (5W4) Special Services Package, Silao Production and (GEZ) Kerr Industries ship thru. Not available with any other SEO spotlamps.)	\$1,800.00	\$1,638.00
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	\$200.00	\$182.00
DLF	Mirrors, outside heated power-adjustable (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. When (PQA) WT Safety Package is ordered, includes (DP6) high gloss Black mirror caps.)	Inc.	Inc.
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.	Inc.

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck (Complete) ✓

## ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP	Invoice
5H1	Key equipment, two additional keys for single key system. Provides two additional spare keys for a total of (4). (Keys will be cut but not programmed) NOTE: programming of keys is at customer's expense. Programming keys is not a warranty expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete.)	\$45.00	\$40.95
5J1	Calibration, keyless remote panic button exterior lights/horn disable (Requires C*18*43 model and included and only available with (5W4) Special Service Vehicle.)	Inc.	Inc.
5J3	Calibration, Surveillance Mode Interior & Exterior Lighting Calibration to disable interior & exterior automatic lighting. Feature is activated by adding wire connection to the BCM by customer/upfitter. (Requires C*18*43 model and included and only available with (5W4) Special Service Vehicle.)	Inc.	Inc.
5T5	Seats, Front cloth and second row vinyl (Requires C*18*43 model and included and (5W4) Special Service Vehicle.)	\$0.00	\$0.00
5Y1	Seats, Driver and passenger front individual seats. Driver and passenger front individual seats derived from a 40-20-40 split bench seat with the 20% section removed. (Requires (BG9) rubberized vinyl flooring.)	\$0.00	\$0.00
A2X	Seat adjuster, driver 10-way power including lumbar (Requires (ZLQ) WT Fleet Convenience Package, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet and (H0U) Jet Black interior. Not available with (ZW9) pickup bed delete.)	\$290.00	\$263.90
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	Inc.	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package, (ZLQ) WT Fleet Convenience Package or (RGE) Safety Confidence Package.)	Inc.	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) instrument panel mounted power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.	Inc.
KI4	Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Standard with (L3B) 2.7L Turbo engine. When (LB2) 5.3L EcoTec3 V8 engine or (LB4) 5.3L EcoTec3 V8 engine is ordered requires (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (5W4) Special Services Package.)	Inc.	Inc.

## ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP	Invoice
CTT	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Included and only available with (Z82) Trailing Package.)	Inc.	Inc.

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck ( Complete )

### ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP	Invoice
VQ2	Fleet Processing Option	W/A	W/A
<b>Options Total</b>		<b>W/A</b>	<b>W/A</b>

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# Kempton Chevrolet

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Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck (✓)  
Complete )

## Interior

- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
- Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models.)
- Window, power front, passenger express down (Standard on Crew Cab and Double Cab models.)
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power (Standard on Crew Cab and Double Cab models.)
- Power outlet, front auxiliary, 12-volt
- USB ports, 2 (first row) located on instrument panel
- Air conditioning, single-zone manual, semi-automatic
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

## Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

## Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

## Safety-Interior

Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera

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

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Silverado 1500 LTD (CK18543) 4WD Crew Cab 147" Work Truck (Complete) (✓)

## WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>  
 Basic Years: 3  
 Basic Miles/km: 36,000  
 Drivetrain Years: 5  
 Drivetrain Miles/km: 60,000  
 Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles  
 Corrosion Years (Rust-Through): 6  
 Corrosion Years: 3  
 Corrosion Miles/km (Rust-Through): 100,000  
 Corrosion Miles/km: 36,000  
 Roadside Assistance Years: 5  
 Roadside Assistance Miles/km: 60,000  
 Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles  
 Maintenance Note: 1 Year/1 Visit

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



MEETING DATE: 09/08/2021 REQUESTED BY: Tony Hines  
 DEPARTMENT: Fleet TELEPHONE #: 687-2001

**1. Insert brief description of proposal and requested Board action:**  
 Discussion/action for the purchase of (1) PPV SUV for the Sheriff's Office

**2. Continued from meeting of:** 07/27/2021  
**Discussed in meeting of:** 07/27/2021

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

**4. Financial Impact:**  
 Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
 Fund 101 \$ 43,528.50 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!**

2022 4x4 PPV SUV  
SHERIFF'S OFFICE

Dealer	Vehicle	Base Price	Tax Rate	Sales Tax	Total Price	Meets Specs
<b>Kempton's</b>	2022 Tahoe PPV	\$ 40,454.00	7.60%	\$ 3,074.50	\$ 43,528.50	yes
All options and warranties are included in this price.						
Warranty - 3 year 36,000 mile bumper to bumper						
5 year 100,000 mile Powertrain						
<b>O'Rielly</b>	2022 Tahoe PPV	\$ 39,558.78	8.70%	\$ 3,546.09	\$ 49,173.69	yes
Warranty - 3 year 36,000 mile bumper to bumper						
5 year 100,000 mile Powertrain						
5 year 100,000 mile bumper to bumper Major Guard \$0 deductible \$4863.00						
Total price includes \$600.82 in options and \$600 delivery fee.						

Recommend awarding the bid to Kempton's Chevrolet

**BID SPECIFICATIONS**  
**(1) 4x4 - FULL SIZE SUV PPV VEHICLE**  
**SHERIFF'S OFFICE**

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make Chevrolet Model Tahoe 4WD PPV CK10706

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

PPV Package	Min. Requirement	Bid Option	Complies	Comments
Brakes	HD w/ ABS		YES	
Skid Plates	Full Package		YES	
Stability Control	Full Package		YES	
Wiring	Prepped for upfitting		YES	
Spotlight	LED – Driver Side		YES	
Fuel Tank	Max Capacity		YES	
Alternator	170 Amp – Minimum		YES	
Suspension	HD Package		YES	
Tires	Speed Rated/ Steel Rims		YES	
Spare Tire	Full Size		YES	
Battery	Dual		YES	
Connectivity	Bluetooth/Hands Free		YES	
Engine	Min. 5.0L		YES	
Transmission	Automatic		YES	
Wheelbase	Min. 116"		YES	
Air Conditioning	Front and Rear		YES	
Floors	Vinyl – Front and Rear HD Rubber Mats		YES	
Keyless Entry	5 Keys and Fobs		YES	
Radiator	Max. Cooling		YES	
Doors	Power Locks		YES	
Speed Control	Cruise Control		YES	
Mirrors	Power		YES	
Radio	AM/FM/AUX		YES	
Seats	Front – Cloth, Bucket Rear Seat Delete Center Console Delete		YES	
Windows	Power/Deep Tint Package		YES	
Differential	Min. – Limited Slip		YES	
Color	White		YES	
Tow Package	Standard		YES	

**BID SPECIFICATIONS**  
**(1) 4x4 - FULL SIZE SUV PPV VEHICLE**  
**SHERIFF'S OFFICE**

*5 year / 100,000 mile power train*

Manufacturers standard warranty	<i>3 Year / 36,000 mile bumper to bumper</i>
Manufacturers extended warranty	<i>5 year / 100,000 mile bumper to bumper MAJOR GUARD \$0 Deductible \$4,863</i>
Estimated delivery date:	<i>TBD</i>
Sales tax rate	<i>8.790</i>

Base Vehicle bid price:	<i>\$39,558.78</i>
Total with factory options:	<i>\$40,159.60</i>
<i>Delivery to Greenlee County</i>	<i>\$600.00</i>
Sales tax:	<i>\$3,546.09 Tire Tax 5.00</i>
Total Bid Price:	<i>\$49,173.69 includes tax, tire tax &amp; warranty</i>

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Title: <i>Commercial Vehicle Sales Manager</i>		
Address: <i>4780 East 22nd Street</i>		
City: <i>Tucson</i>	State: <i>AZ</i>	Zip: <i>85711</i>
Telephone: <i>(520) 747-8302</i>		Email: <i>adam@oriellyfleet.com</i>
Year: <i>2022</i>	Make: <i>Chevrolet</i>	Model: <i>Tahoe CK10706</i>
Delivery Date: <i>TBD</i>		
Purchase Price: <i>\$49,173.69 Includes Sales Tax, Tire Tax and Warranty</i>		
Name of Firm: <i>O'Rielly Chevrolet</i>		
Signed By: <i>Adam Felder</i>		
Printed Name: <i>Adam Felderman</i>		
Exceptions to Specifications: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Please Note Any Exceptions and Attach to Bid		



# BID SPECIFICATIONS

## (1) 4x4 - FULL SIZE SUV PPV VEHICLE SHERIFF'S OFFICE

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make CHEVY Model TAHOE PPV

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

PPV Package	Min. Requirement	Bid Option	Complies	Comments
✓ Brakes	HD w/ ABS			
✓ Skid Plates	Full Package			
✓ Stability Control	Full Package			
✓ Wiring	Prepped for upfitting			
✓ Spotlight	LED - Driver Side			
✓ Fuel Tank	Max Capacity			
✓ Alternator	170 Amp - Minimum			
✓ Suspension	HD Package			
✓ Tires	Speed Rated/ Steel Rims			
✓ Spare Tire	Full Size			
✓ Battery	Dual			
✓ Connectivity	Bluetooth/Hands Free			
✓ Engine	Min. 5.0L			
✓ Transmission	Automatic			
✓ Wheelbase	Min. 116"			
✓ Air Conditioning	Front and Rear			
✓ Floors	Vinyl - Front and Rear HD Rubber Mats			
✓ Keyless Entry	5 Keys and Fobs			
✓ Radiator	Max. Cooling			
✓ Doors	Power Locks			
✓ Speed Control	Cruise Control			
✓ Mirrors	Power			
✓ Radio	AM/FM/AUX			
✓ Seats	✓ Front - Cloth, Bucket ✓ Rear Seat Delete ✓ Center Console Delete			
✓ Windows	Power/Deep Tint Package			
✓ Differential	Min. - Limited Slip			
✓ Color	White			
✓ Tow Package	Standard			

**BID SPECIFICATIONS**  
**(1) 4x4 - FULL SIZE SUV PPV VEHICLE**  
**SHERIFF'S OFFICE**

Manufacturers standard warranty	3YRS 36000 BUMPER TO BUMPER POWER TRAIN 5YR 100000
Manufacturers extended warranty	—
Estimated delivery date:	undetermined
Sales tax rate	7.6%

Base Vehicle bid price:	40,454
Total with factory options:	
Sales tax:	3,074 <sup>50</sup>
Total Bid Price:	43,528 <sup>50</sup>

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Title: KEMPTON SALES		
Address: 540 N CORONADO BLVD		
City: CLIFTON	State: AZ	Zip: 85533
Telephone: 928 865-2350	Email: DESERTDOG9UTC.NET	
Year: 2022	Make: CHEVY	Model: TAHOE PPV
Delivery Date: UNDETERMINED		
Purchase Price: 40454		
Name of Firm: KEMPTON CHEVY		
Signed By: Art Holguin		
Printed Name: ART HOLGUIN		
Exceptions to Specifications: Yes <input type="checkbox"/> No <input type="checkbox"/>		
Please Note Any Exceptions and Attach to Bid		



# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP	Invoice
CK10706	2022 Chevrolet Tahoe 4WD 4dr Commercial	\$51,400.00	\$48,624.40

### COLORS

CODE	DESCRIPTION
GAZ	Summit White

### SUSPENSION PKG

CODE	DESCRIPTION	MSRP	Invoice
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	Inc.	Inc.

### EMISSIONS

CODE	DESCRIPTION	MSRP	Invoice
FE9	Emissions, Federal requirements	\$0.00	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP	Invoice
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	\$0.00	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP	Invoice
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)	\$0.00	\$0.00

### GVWR

CODE	DESCRIPTION	MSRP	Invoice
C6C	GVWR, 7400 lbs. (3357 kg) (4WD models only. Included and only available with (9C1) Police Vehicle.)	Inc.	Inc.

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# Kempton Chevrolet

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Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

**AXLE**

CODE	DESCRIPTION	MSRP	Invoice
GU5	Rear axle, 3.23 ratio	\$0.00	\$0.00

**PREFERRED EQUIPMENT GROUP**

CODE	DESCRIPTION	MSRP	Invoice
1FL	Commercial Preferred Equipment Group includes standard equipment	\$0.00	\$0.00

**WHEEL TYPE**

CODE	DESCRIPTION	MSRP	Invoice
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	Inc.	Inc.

**TIRES**

CODE	DESCRIPTION	MSRP	Invoice
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	Inc.	Inc.

**PAINT**

CODE	DESCRIPTION	MSRP	Invoice
GAZ	Summit White	\$0.00	\$0.00

**SEAT TYPE**

CODE	DESCRIPTION	MSRP	Invoice
AZ3	Seats, front 40/20/40 split-bench (STD)	\$0.00	\$0.00

**SEAT TRIM**

CODE	DESCRIPTION	MSRP	Invoice
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$0.00	\$0.00

**RADIO**

CODE	DESCRIPTION	MSRP	Invoice
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	\$0.00	\$0.00

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# Kempton Chevrolet

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Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

### ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP	Invoice
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires (V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only) *CREDIT*	(\$4,250.00)	(\$4,020.50)
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	\$75.00	\$68.25

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP	Invoice
—	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors (Included and only available with (9C1) Police Vehicle.)	Inc.	Inc.
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
V03	Cooling system, extra capacity (Included and only available with (9C1) Police Vehicle or (NHT) Max Trailering Package. Not included when (LM2) Duramax 3.0L Turbo-Diesel I6 engine is ordered.)	Inc.	Inc.

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Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4dr Commercial (✔ Complete)

## ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP	Invoice
	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	Inc.	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	Inc.	Inc.
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.

## ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	MSRP	Invoice
UDA	OnStar deactivated (does not delete Bluetooth) *CP... IT*	(\$85.00)	(\$77.35)

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Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

## ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP	Invoice
5Y1	Front center seat (20% seat) delete power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires (BG9) Black rubberized vinyl floor covering or (B30) color-keyed carpeting floor covering.)	\$0.00	\$0.00
—	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery relay control, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
ATD	Seat delete, third row passenger *CREDIT*	Inc.	Inc.
AX2	Key, unique (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
BCV	Lock control, driver side auto door lock disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
VZ2	Speedometer resolution (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.

## ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP	Invoice
—	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric.holliday@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4 Dr Commercial ( Complete )

### ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP	Invoice
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
5J9	Calibration, tail lamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
5L0	Calibration, tail lamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
6J7	Flasher system, headlamp and taillamp, DRL control only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.	Inc.	Inc.
7X3	Spotlamp, left and right-hand spotlamps. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.	\$800.00	\$728.00
—	Protected idle allows vehicle engine to remain idling outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
T66	Wiring provision, for outside mirrors and cargo side area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut cargo area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.
VXT	Incomplete vehicle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	Inc.	Inc.

### SHIP THRU CODES

CODE	DESCRIPTION	MSRP	Invoice
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Arlington Assembly (Requires Fleet or Government type.) (Includes front auxiliary dome lighting, (6C7) red and white front auxiliary dome lighting, SEO (7X2) left and right-hand spotlamps, SEO (7X3) alternate flasher, Red & Blue rear compartment lid suppression package, SEO (6J3) grille lamps and and siren circuit wiring and SEO (WX7) auxiliary spotlamps, Kerr Industries and onto (Includes with SEO (6J4) horn wiring, door locks, handles, and spotlamps, SEO (T53) lamps, SEO (T53) radio speakers wiring, SEO (6J4) horn wiring.)	\$0.00	\$125.00
<b>Options Total</b>		<b>(\$3,460.00)</b>	<b>(\$3,176.60)</b>

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

## Standard Equipment

### Mechanical

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

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

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (STD)

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

Automatic Stop/Start (Vehicles built with a V8 engine will have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content. See dealer for details.)

Engine control, stop/start system disable button, non-latching (Vehicles built with a V8 engine will have (NSS) Not Equipped with Automatic Stop/Start, which removes Automatic Stop/Start, Engine control stop/start disable button and its content. See dealer for details.)

Engine air filtration, regular

Fuel, gasoline, E15

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

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external, oil cooler, heavy-duty air-to-oil integrator on driver side of radiator

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

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

Alternator, 220 amps

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

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel anti-lock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4 Dr Commercial (✔ Complete)

## Mechanical

Mechanical Jack with tools

## Exterior

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

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

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

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

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

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black

Assist steps, Black with chrome accent strip

Headlamps, LED

Lamps, stop and tail, LED

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

Mirror caps, body-color

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

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

## Entertainment

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

Audio system features 6-speaker system

SiriusXM Radio delivery

Infotainment display, 8" diagonal touchscreen

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# Kempton Chevrolet

Eric Holliday | 928-488-1252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Tahoe (CK10706) 4dr Commercial (✔ Complete)

## Safety-Interior

Front outboard Passenger Side Air Bag (SAB) for frontal outboard passenger airbag (Always use seat belts and child restraints. Children under age 13 should never be secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet Connected Services Capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Departure Warning

Forward Collision

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and driver seat belt use can be turned on and off in Settings or Teen Driver menu (When ordered with (9C) Special Vehicle or (5W1) Special Service Vehicle, defaulted off. Feature can be turned on in the infotainment system.)

Door locks, rear child safety, manual

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

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

Warning tones help driver and front passenger seat belt unfasten and turn signal on

## WARRANTY

Warranty Note: < 2022 Vehicle >>>

Basic Years: 3

Basic Miles/km: 50,000

Drivetrain Years: 5

Drivetrain Miles/km: 100,000

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

Corrosion Years (Undercoating): 6

Corrosion Years: 6

Corrosion Miles/km (Through): 100,000

Corrosion Miles/km: 100,000

Roadside Assistance

Roadside Assistance: 24/7, 1000

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

Maintenance Note:

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



MEETING DATE: 09/08/2021  
DEPARTMENT: Fleet

REQUESTED BY: Tony Hines  
TELEPHONE #: 687-2001

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

Discussion/action for the purchase of (1) mid-size SUV for the Sheriff's Office - Detention.

**2. Continued from meeting of:** 07/27/2021  
**Discussed in meeting of:** 07/27/2021

**3. Publication requirements:**

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

**4. Financial Impact:**

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

Fund	<u>101</u>	\$	<u>30,221.61</u>	Actual	<input checked="" type="checkbox"/>	Not to exceed	<input type="checkbox"/>
Fund	_____	\$	_____	Actual	<input type="checkbox"/>	Not to exceed	<input type="checkbox"/>

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

**Grants/Contracts:**

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

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

Yes  No

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

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

Approved  Amended  Disapproved  Tabled

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

**2022 Mid-Size SUV  
SHERIFF'S OFFICE - DETENTION**

<b>Dealer</b>	<b>Vehicle</b>	<b>Base Price</b>	<b>Tax Rate</b>	<b>Sales Tax</b>	<b>Total Price</b>	<b>Meets Specs</b>
<b>Kempton's</b>	2022 Traverse	\$ 28,087.00	7.60%	\$ 2,134.61	\$ 30,221.61	yes
All options and warranties are included in this price.						
Warranty - 3 year 30,000 mile bumper to bumper						
5 year 100,000 mile Powertrain						
<b>O'Rielly</b>	2022 Traverse	\$ 26,033.80	8.70%	\$ 2,363.67	\$ 32,625.32	yes
Factory options - \$3622.85						
Warranty - 3 year 30,000 mile bumper to bumper						
5 year 100,000 mile Powertrain						
5 year 100,000 mile Bumper to Bumper \$0 deductible - \$3088.00 (Price not included in total Price)						

**Recommend awarding the bid to Kempton's Chevrolet**

# BID SPECIFICATIONS

## (1) ONE MID-SIZE SUV

### SHERIFF'S OFFICE-DETENTION

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make CHEVY Model TRAVERSE

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

Item	Min. Requirement	Bid Option	Complies	Comments
✓ Brakes	ABS			
✓ Stability Control	Standard			
✓ Fuel Tank	Max Capacity			
✓ Alternator	Standard			
✓ Suspension	Standard			
✓ Tires	Standard			
NO ○ Spare Tire	Full Size	N/A		
✓ Battery	Standard			
✓ Connectivity	Bluetooth/Hands Free			
✓ Engine	6 Cylinder			
✓ Transmission	Automatic			
✓ Wheelbase	Standard			
✓ Air Conditioning	Front and Rear			
NO ○ Floors	Vinyl – Front and Rear HD Rubber Mats			
✓ Keyless Entry	5 Keys and Fobs			
✓ Radiator	Max. Cooling			
✓ Doors	Power Locks			
✓ Speed Control	Cruise Control			
✓ Mirrors	Power			
✓ Radio	AM/FM/AUX			
NO ○ Seats	Front – Cloth, Bucket Rear Seat Vinyl N/A	Rear Seat Delete – N/A Center Console Delete – N/A		
✓ Windows	Power/Deep Tint Package			
✓ Color	Silver			
✓ Air Bags	Standard			
✓ Steering	Power/tilt			

**BID SPECIFICATIONS  
(1) ONE MID-SIZE SUV  
SHERIFF'S OFFICE-DETENTION**

Manufacturers standard warranty	BUMPER TO BUMPER 3 YR 36000 POWERTRAIN 5 YR 100000 MILES
Manufacturers extended warranty	—
Estimated delivery date:	UNDETERMINED
Sales tax rate	7.6%

Base Vehicle bid price:	28087
Factory options:	
Sales tax:	2134.61
Total Bid Price:	30226.1

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Name of Firm:			KEMPTON CHEVY								
Signed By:			Art Holguin								
Printed Name:			ART HOLGUIN								
Title:			SALES								
Address:						546 N CORONADO Blvd.					
City:		State:		Zip:		CLIFTON		AZ		85533	
Telephone:			Email:			928 865-2350			DESERTDOGQUE.NET		
Year:		Make:		Model:		2022		CHEVY		TRAVERSE	
Delivery Date:						UNDETERMINED					
Purchase Price:						28087					
Exceptions to Specifications: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						Please Note Any Exceptions and Attach to Bid					



# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP	Invoice
1NB56	2022 Chevrolet Traverse FWD 4dr LS w/1FL	\$34,000.00	\$32,436.00

### COLORS

CODE	DESCRIPTION
GAN	Silver Ice Metallic (Available with (WBL) Redline Edition.)

### EMISSIONS

CODE	DESCRIPTION	MSRP	Invoice
FE9	Emissions, Federal requirements	\$0.00	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP	Invoice
LFY	Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)	\$0.00	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP	Invoice
M3V	Transmission, 9-speed automatic (STD)	\$0.00	\$0.00

### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP	Invoice
1FL	LS Preferred Equipment Group Includes Standard Equipment (Available for Fleet or Government orders only.)	\$0.00	\$0.00

### PAINT

CODE	DESCRIPTION	MSRP	Invoice
GAN	Silver Ice Metallic (Available with (WBL) Redline Edition.)	\$0.00	\$0.00

### SEAT TYPE

CODE	DESCRIPTION	MSRP	Invoice
AR9	Seats, front bucket (STD)	\$0.00	\$0.00

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✔ Complete)

### SEAT TRIM

CODE	DESCRIPTION	MSRP	Invoice
HKA	Jet Black/Chai, Premium cloth seat trim	\$0.00	\$0.00

### RADIO

CODE	DESCRIPTION	MSRP	Invoice
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)	\$0.00	\$0.00

### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP	Invoice
V08	Cooling system, heavy-duty	\$200.00	\$182.00

### ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP	Invoice
5W4	Fleet Special Service Vehicle	\$0.00	\$0.00
VQ2	Fleet processing option	\$0.00	\$0.00
<b>Options Total</b>		<b>\$200.00</b>	<b>\$182.00</b>

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# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✔ Complete)

## Standard Equipment

### Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Safety Package includes (UD7) Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert, and (UFG) Rear Cross Traffic Alert (Late availability.)

### Mechanical

Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)

Transmission, 9-speed automatic (STD)

E10 Fuel capable

Engine control, stop-start system

Engine control, stop-start system override

Driver Mode Selector

Axle, 3.49 final drive ratio

Front wheel drive

Battery, heavy-duty 600 cold-cranking amps

Alternator, 170 amps

GVWR, 6160 lbs. (2800 kg)

Suspension, Ride and Handling

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear

Electric Parking Brake

Capless fuel fill

Exhaust, dual-outlet with circular bright tips

Tool kit, road emergency

### Exterior

Wheels, 18" (45.7 cm) Bright Silver painted aluminum

Tires, P255/65R18 all-season blackwall

Wheel, spare, 18" (45.7 cm) steel

Tire, compact spare, T135/70R18, blackwall

Active Aero Shutters, upper and lower

Moldings, Black bodyside

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## Kempton Chevrolet

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✔ Complete)

### Exterior

- Headlamps, LED
- IntelliBeam, auto high beam control
- Headlamps, automatic on/off
- Taillamps, LED
- Mirrors, outside heated, power-adjustable manual-folding, body-color, with turn signal indicators
- Glass, deep-tinted
- Wipers, front intermittent with washers
- Wiper, rear intermittent with washer
- Door handles, body-color
- Liftgate, rear manual

### Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)

Audio system feature, 6-speaker system

SiriusXM Radio enjoy an All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at [www.siriusxm.com](http://www.siriusxm.com) for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)

Wi-Fi Hotspot capable (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

Wireless Apple CarPlay/Wireless Android Auto

Active Noise Cancellation

### Interior

Seating, 8-passenger (2-3-3 seating configuration)

Seats, front bucket (STD)

Seat trim, premium cloth

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 4-way manual

Seat adjuster, power driver lumbar control

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

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## Kempton Chevrolet

Eric Holliday | 928-428-0252 | [eric@kemptonchevy.com](mailto:eric@kemptonchevy.com)

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✔ Complete)

### Interior

Head restraints, front, 2-way adjustable

Head restraints, second and third row outboard, 2-way manual-folding

Console, front center with 2 cup holders, covered storage bin with storage and removable tray

Floor mats, color-keyed all rows (Deleted when LPO floor mats or LPO floor liners are ordered.)

Steering wheel, urethane

Steering column, tilt

Steering wheel controls, mounted controls for audio, phone and cruise

Display, 3.5" driver instrument information, monochromatic

Compass display, digital

Windows, power with driver Express Up/Down and front passenger Express-Down

Door locks, power programmable with lockout protection

Keyless Open includes extended range Remote Keyless Entry with lock/unlock feature

Keyless Start

Vehicle health management

Cruise control, electronic with set and resume speed

Remote panic alarm

Theft-deterrent system, electrical, unauthorized entry

USB ports 2 first row, 2 second row, 2 third row

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

Sensor, humidity and windshield temperature

Defogger, rear-window electric

Heater ducts, 2nd row

Cup holders, 10 total

Umbrella holders, driver and front passenger doors

Mirror, inside rearview manual day/night

Visors, driver and passenger illuminated vanity mirrors, covered

Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature

Cargo storage, bin under rear floor

Chevrolet Connected Access capable (Subject to terms. See [onstar.com](http://onstar.com) or dealer for details.)

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Data Version: 14588. Data Updated: Sep 1, 2021 1:41:00 AM PDT.



# Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✔ Complete)

## Safety-Mechanical

StabiliTrak, stability control system with traction control

## Safety-Exterior

Daytime Running Lamps, LED

## Safety-Interior

Airbags, dual-stage frontal and side-impact for driver and front passenger, driver inboard seat-mounted side-impact and roof-rail side-impact for all rows in outboard seating positions (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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

Rear Vision Camera

Rear Park Assist with audible warning

Lane Change Alert with Side Blind Zone Alert

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Automatic Emergency Braking

Rear Cross Traffic Alert

Front Pedestrian Braking

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

Door locks, rear child security

Rear Seat Reminder

LATCH system (Lower Anchors and Tethers for Children), for child restraint seats

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, includes Tire Fill Alert (Does not monitor spare.)

Horn, dual-note

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## Kempton Chevrolet

Eric Holliday | 928-428-0252 | eric@kemptonchevy.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1FL (✔ Complete)

### WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>  
Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 5  
Drivetrain Miles/km: 60,000  
Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles  
Corrosion Years (Rust-Through): 6  
Corrosion Years: 3  
Corrosion Miles/km (Rust-Through): 100,000  
Corrosion Miles/km: 36,000  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000  
Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles  
Maintenance Note: 1 Year/1 Visit

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# OrderWORKBENCH

## Z82: Trailering Package

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† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

**BID SPECIFICATIONS  
(1) ONE MID-SIZE SUV  
SHERIFF'S OFFICE-DETENTION**

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make Chevrolet Model Traverse Model # 1N856

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

Item	Min. Requirement	Bid Option	Complies	Comments
Brakes	ABS		YES	
Stability Control	Standard		YES	
Fuel Tank	Max Capacity		YES	
Alternator	Standard		YES	
Suspension	Standard		YES	
Tires	Standard		YES	
Spare Tire	Full Size		YES	
Battery	Standard		YES	
Connectivity	Bluetooth/Hands Free		YES	
Engine	6 Cylinder		YES	
Transmission	Automatic		YES	
Wheelbase	Standard		YES	
Air Conditioning	Front and Rear		YES	
Floors	Vinyl – Front and Rear HD Rubber Mats	Not Available	NO	
Keyless Entry	5 Keys and Fobs		YES	
Radiator	Max. Cooling		YES	
Doors	Power Locks		YES	
Speed Control	Cruise Control		YES	
Mirrors	Power		YES	
Radio	AM/FM/AUX		YES	
Seats	Front – Cloth, Bucket Rear Seat Vinyl	Rear Seat Delete/ Center Console Delete	NO	NOT available
Windows	Power/Deep Tint Package		YES	
Color	Silver		YES	
Air Bags	Standard		YES	
Steering	Power/ tilt		YES	



**BID SPECIFICATIONS  
(1) ONE MID-SIZE SUV  
SHERIFF'S OFFICE-DETENTION**

Manufacturers standard warranty	3 years/36,000 miles bumper-to-bumper 5 years/100,000 powertrain
Manufacturers extended warranty	5 years/100,000 bumper-to-bumper <sup>NO Deduct</sup>
Estimated delivery date:	17 weeks
Sales tax rate	8.790

<sup>NO</sup> Deduct  
\$3,088

Base Vehicle bid price:	\$26,033.80
Factory options:	\$3,622.85
Delivery and Tire Tax	Delivery \$600 Tire Tax \$5.00
Sales tax:	\$2,363.67
Total Bid Price:	\$32,625.32

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Name of Firm: O'Rielly Chevrolet		
Signed By: <u>Adam Feldman</u>		
Printed Name: Adam Felderman		
Title: Commercial Vehicle Sales Manager		
Address: 4780 E. 22nd Street		
City: TUCSON	State: AZ	Zip: 85711
Telephone: (520) 747-8302	Email: adam@oriellyfleet.com	
Year: 2022	Make: Chevrolet	Model: Traverse
Delivery Date: 17 weeks after receipt of PO		
Purchase Price: \$32,625.32 Includes Tax, Tire Tax, Delivery and Extended warranty		
Exceptions to Specifications: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Items marked no are not available to order		
Please Note Any Exceptions and Attach to Bid		



## O'Rielly Commercial & Fleet

Adam Felderman, MBA | (520) 661-9332 | adam@oriellyfleet.com

# Greenlee County

**Prepared For:** Tony Hines

(928) 792-9008

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS

Thank you for considering O'Rielly Chevrolet Commercial & Fleet in your search for your business vehicle needs.

Please contact me at (520) 661-9332 for clarification on any part of the enclosed proposal.

STATE CONTRACT# ADSP017-166116



# O'Rielly Commercial & Fleet

Adam Felderman, MBA | (520) 661-9332 | adam@oriellyfleet.com

## O'Rielly Commercial & Fleet

### Dealership Information

If an appointment outside of our regular Hours of Operation is needed please contact me and I will schedule a time and day that works best for you.

### Hours of Operation

#### Sales Department

Monday	8:00 AM - 6:00 PM
Tuesday	8:00 AM - 6:00 PM
Wednesday	8:00 AM - 6:00 PM
Thursday	8:00 AM - 6:00 PM
Friday	8:00 AM - 6:00 PM
Saturday	9:00 AM - 1:00 PM
Sunday	Closed

### Prepared By:

Adam Felderman, MBA  
O'Rielly Commercial & Fleet  
(520) 661-9332  
adam@oriellyfleet.com

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Data Version: 14490. Data Updated: Aug 18, 2021 12:18:00 AM PDT.



# O'Rielly Commercial & Fleet

Adam Felderman, MBA | (520) 661-9332 | adam@oriellyfleet.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$33,700.00
Total Options	\$0.00
Vehicle Subtotal	\$33,700.00
Destination Charge	\$1,195.00
<b>Grand Total</b>	<b>\$34,895.00</b>

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$33,700.00
Dest Charge	\$1,195.00
Total Options	\$0.00
<b>Subtotal</b>	<b>\$34,895.00</b>
State Bid Assistance	(\$8,861.20)
Three Extra Keys	\$167.10
Three Extra Key Fobs	\$312.75
Program Keys and Fobs	\$55.00
Delivery to Greenlee County	\$600.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$7,726.35)</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$27,168.65</b>
Sales Tax	8.70% \$2,363.67
<b>Subtotal Taxes</b>	<b>\$2,363.67</b>
Tire Tax	\$5.00
<b>Subtotal Post-Tax Adjustments</b>	<b>\$5.00</b>
<b>Total Sales Price</b>	<b>\$29,537.32</b>

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# O'Rielly Commercial & Fleet

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

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Dealer Signature / Date

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Customer Signature / Date

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## Selected Model and Options

### MODEL

CODE	MODEL	MSRP
1NB56	2022 Chevrolet Traverse FWD 4dr LS w/1LS	\$33,700.00

### COLORS

CODE	DESCRIPTION
GAN	Silver Ice Metallic (Available with (WBL) Redline Edition.)

### EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

### ENGINE

CODE	DESCRIPTION	MSRP
LFY	Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	MSRP
M3V	Transmission, 9-speed automatic (STD)	\$0.00

### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1LS	LS Preferred Equipment Group Includes Standard Equipment	\$0.00

### WHEELS

CODE	DESCRIPTION	MSRP
PXJ	Wheels, 18" (45.7 cm) Bright Silver painted aluminum (STD)	\$0.00

### TIRES

CODE	DESCRIPTION	MSRP
QO5	Tires, P255/65R18 all-season blackwall (STD)	\$0.00

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

PAINT		
CODE	DESCRIPTION	MSRP
GAN	Silver Ice Metallic (Available with (WBL) Redline Edition.)	\$0.00

SEAT TYPE		
CODE	DESCRIPTION	MSRP
AR9	Seats, front bucket (STD)	\$0.00

SEAT TRIM		
CODE	DESCRIPTION	MSRP
HKA	Jet Black/Chai, Premium cloth seat trim (Required when (WJU) Midnight/Sport Edition is ordered.)	\$0.00

RADIO		
CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)	\$0.00

ADDITIONAL EQUIPMENT - OTHER		
CODE	DESCRIPTION	MSRP
VQ2	Fleet processing option	\$0.00
	<b>Options Total</b>	<b>\$0.00</b>

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# O' Rielly Commercial & Fleet

Adam Felderman, MBA | (520) 661-9332 | adam@oriellyfleet.com

Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## Standard Equipment

### Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

### Mechanical

Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)

Transmission, 9-speed automatic (STD)

E10 Fuel capable

Engine control, stop-start system

Engine control, stop-start system override

Driver Mode Selector

Axle, 3.49 final drive ratio

Front wheel drive

Battery, heavy-duty 600 cold-cranking amps

Alternator, 170 amps

GVWR, 6160 lbs. (2800 kg)

Suspension, Ride and Handling

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear

Electric Parking Brake

Capless fuel fill

Exhaust, dual-outlet with circular bright tips

Tool kit, road emergency

### Exterior

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

Tires, P255/65R18 all-season blackwall (STD)

Wheel, spare, 18" (45.7 cm) steel

Tire, compact spare, T135/70R18, blackwall

Active Aero Shutters, upper and lower

Moldings, Black bodyside

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## Exterior

Headlamps, LED

IntelliBeam, auto high beam control

Headlamps, automatic on/off

Taillamps, LED

Mirrors, outside heated power-adjustable, Black, manual-folding

Glass, deep-tinted

Wipers, front intermittent with washers

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear manual

## Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)

Audio system feature, 6-speaker system

SiriusXM Radio enjoy an All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at [www.siriusxm.com](http://www.siriusxm.com) for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)

Wi-Fi Hotspot capable (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

Wireless Apple CarPlay/Wireless Android Auto

Active Noise Cancellation

## Interior

Seating, 8-passenger (2-3-3 seating configuration)

Seats, front bucket (STD)

Seat trim, premium cloth

Seat adjuster, driver 6-way manual

Seat adjuster, front passenger 4-way manual

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

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## Interior

Head restraints, front, 2-way adjustable

Head restraints, second and third row outboard, 2-way manual-folding

Console, front center with 2 cup holders, covered storage bin with storage and removable tray

Floor mats, color-keyed all rows (Deleted when LPO floor mats or LPO floor liners are ordered.)

Steering wheel, urethane

Steering column, tilt

Steering wheel controls, mounted controls for audio, phone and cruise

Display, 3.5" driver instrument information, monochromatic

Compass display, digital

Windows, power with driver Express Up/Down and front passenger Express-Down

Door locks, power programmable with lockout protection

Keyless Open includes extended range Remote Keyless Entry with lock/unlock feature

Keyless Start

Vehicle health management

Cruise control, electronic with set and resume speed

Remote panic alarm

Theft-deterrent system, electrical, unauthorized entry

USB ports 2 first row, 2 second row, 2 third row

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

Sensor, humidity and windshield temperature

Defogger, rear-window electric

Heater ducts, 2nd row

Cup holders, 10 total

Umbrella holders, driver and front passenger doors

Mirror, inside rearview manual day/night

Visors, driver and passenger illuminated vanity mirrors, covered

Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature

Cargo storage, bin under rear floor

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

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## Safety-Mechanical

StabiliTrak, stability control system with traction control

## Safety-Exterior

Daytime Running Lamps, LED

## Safety-Interior

Airbags, dual-stage frontal and side-impact for driver and front passenger, driver inboard seat-mounted side-impact and roof-rail side-impact for all rows in outboard seating positions (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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

Rear Vision Camera

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Automatic Emergency Braking

Front Pedestrian Braking

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

Door locks, rear child security

Rear Seat Reminder

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, includes Tire Fill Alert (Does not monitor spare.)

Horn, dual-note

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

## WARRANTY

Warranty Note: <<< Preliminary 2022 Warranty >>>  
Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 5  
Drivetrain Miles/km: 60,000  
Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles  
Corrosion Years (Rust-Through): 6  
Corrosion Years: 3  
Corrosion Miles/km (Rust-Through): 100,000  
Corrosion Miles/km: 36,000  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000  
Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles  
Maintenance Note: 1 Year/1 Visit

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Vehicle: [Fleet] 2022 Chevrolet Traverse (1NB56) FWD 4dr LS w/1LS (✔ Complete)

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**Note:**Photo may not represent exact vehicle or selected equipment.

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



MEETING DATE: 09/08/2021  
DEPARTMENT: Fleet

REQUESTED BY: Tony Hines  
TELEPHONE #: 687-2001

**1. Insert brief description of proposal and requested Board action:**  
Discussion/action for the purchase of (1) Mid-size SUV for the Attorney's Office.

**2. Continued from meeting of:** 07/27/2021  
**Discussed in meeting of:** 07/27/2021

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

**4. Financial Impact:**  
Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
Fund 140 \$ 30,221.61 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!

**2022 Mid-Size SUV  
SHERIFF'S OFFICE - DETENTION**

<b>Dealer</b>	<b>Vehicle</b>	<b>Base Price</b>	<b>Tax Rate</b>	<b>Sales Tax</b>	<b>Total Price</b>	<b>Meets Specs</b>
<b>Kempton's</b>	2022 Traverse	\$ 28,087.00	7.60%	\$ 2,134.61	\$ 30,221.61	yes
All options and warranties are included in this price.						
Warranty - 3 year 30,000 mile bumper to bumper						
5 year 100,000 mile Powertrain						
<b>O'Rielly</b>	2022 Traverse	\$ 26,033.80	8.70%	\$ 2,363.67	\$ 29,537.32	yes
Factory options - \$534.85						
Warranty - 3 year 30,000 mile bumper to bumper						
5 year 100,000 mile Powertrain						

Recommend awarding the bid to Kempton's Chevrolet



# BID SPECIFICATIONS

## (1) ONE MID-SIZE SUV

### SHERIFF'S OFFICE-DETENTION

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make CHEVY Model TRAVERSE

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

Item	Min. Requirement	Bid Option	Complies	Comments
✓ Brakes	ABS			
✓ Stability Control	Standard			
✓ Fuel Tank	Max Capacity			
✓ Alternator	Standard			
✓ Suspension	Standard			
✓ Tires	Standard			
NO ○ Spare Tire	Full Size	N/A		
✓ Battery	Standard			
✓ Connectivity	Bluetooth/Hands Free			
✓ Engine	6 Cylinder			
✓ Transmission	Automatic			
✓ Wheelbase	Standard			
✓ Air Conditioning	Front and Rear			
NO ○ Floors	Vinyl - Front and Rear HD Rubber Mats			
✓ Keyless Entry	5 Keys and Fobs			
✓ Radiator	Max. Cooling			
✓ Doors	Power Locks			
✓ Speed Control	Cruise Control			
✓ Mirrors	Power			
✓ Radio	AM/FM/AUX			
NO ○ Seats	Front - Cloth, Bucket Rear Seat Vinyl N/A	Rear Seat Delete - N/A Center Console Delete - N/A		
✓ Windows	Power/Deep Tint Package			
✓ Color	Silver			
✓ Air Bags	Standard			
✓ Steering	Power/tilt			

**BID SPECIFICATIONS  
(1) ONE MID-SIZE SUV  
SHERIFF'S OFFICE-DETENTION**

Manufacturers standard warranty	BUMPER TO BUMPER 3 YR 36000 POWERTRAIN 5 YR 100000 MILES
Manufacturers extended warranty	—
Estimated delivery date:	UNDETERMINED
Sales tax rate	7.6%

Base Vehicle bid price:	28087
Factory options:	
Sales tax:	213461
Total Bid Price:	302261

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Name of Firm: KEMPTON CHEVY		
Signed By: Art Holman		
Printed Name: ART HOLMAN		
Title: SALES		
Address: 546 N CORONADO Blvd		
City: CLIFTON	State: AZ	Zip: 85533
Telephone: 928 865-2350	Email: DESERTDOGQUE.NET	
Year: 2022	Make: CHEVY	Model: TRAVERSE
Delivery Date: UNDETERMINED		
Purchase Price: 28087		
Exceptions to Specifications: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Please Note Any Exceptions and Attach to Bid		

**BID SPECIFICATIONS  
(1) MID-SIZE SUV  
ATTORNEY'S OFFICE**

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make Chevrolet Model Traverse Model# 1N856

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

Item	Min. Requirement	Bid Option	Complies	Comments
Brakes	ABS		YES	
Fuel Tank	Max Capacity		YES	
Alternator	Standard		YES	
Suspension	Standard		YES	
Tires	Standard		YES	
Spare Tire	Full Size		YES	
Battery	Standard		YES	
Connectivity	Bluetooth/Hands Free		YES	
Engine	6 cylinder		YES	
Transmission	Automatic		YES	
Wheelbase	Standard		YES	
Air Conditioning	Dual Climate Control		YES	
Floors	Carpet - Standard		YES	
Keyless Entry	5 Keys and Fobs		YES	
Radiator	Max. Cooling		YES	
Doors	Power Locks		YES	
Speed Control	Cruise Control		YES	
Mirrors	Power		YES	
Radio	AM/FM/AUX		YES	
Seats	Front - Cloth, Bucket Rear Cloth		YES	
Windows	Power/ Tinted		YES	
Color	White		YES	
Air Bags	Standard		YES	
Steering	Power/ tilt		YES	

**BID SPECIFICATIONS  
(1) MID-SIZE SUV  
ATTORNEY'S OFFICE**

Base Vehicle bid price:	\$26,033.80
Factory options:	\$534.85
Delivery and Tire Tax	Delivery: \$600 Tire Tax \$5.00
Sales tax:	\$2,363.67
Total Bid Price:	\$29,537.32

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Name of Firm: O'Rielly Chevrolet		
Signed By: <u>Adam Felder</u>		
Printed Name: Adam Felderman		
Title: Commercial Vehicle Sales Manager		
Address: 4780 E. 22nd Street		
City: Tucson	State: AZ	Zip: 85711
Telephone: (520) 747-8302	Email: adam@oriellyfleet.com	
Year: 2002	Make: Chevrolet	Model: Traverse
Delivery Date: 17 weeks after receipt of PO		
Purchase Price: \$29,537.32		
Exceptions to Specifications: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Please Note Any Exceptions and Attach to Bid		

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



MEETING DATE: 09/08/2021  
DEPARTMENT: Fleet

REQUESTED BY: Tony Hines  
TELEPHONE #: 687-2001

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

Discussion/action for the purchase of (1) 3/4 ton 4x4 Crew Cab Truck for Roads Department

**2. Continued from meeting of:** 07/27/2021  
**Discussed in meeting of:** 07/27/2021

**3. Publication requirements:**

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

**4. Financial Impact:**

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

Fund	<u>220</u>	\$	<u>39,968.02</u>	Actual	<input checked="" type="checkbox"/>	Not to exceed	<input type="checkbox"/>
Fund	_____	\$	_____	Actual	<input type="checkbox"/>	Not to exceed	<input type="checkbox"/>

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

**Grants/Contracts:**

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

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

Yes  No

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

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

Approved  Amended  Disapproved  Tabled

Original backup documentation must accompany this form!

# BID SPECIFICATIONS

## (1) 4x4 -3/4 TON CREW CAB PU ROADS DEPARTMENT

Description of vehicle you are bidding: (failure to completely describe the vehicle you are bidding may disqualify your bid)

Year 2022 Make CHEVY Model SILVERADO 2500 HD

**\*ALL BIDS MUST INCLUDE BUILD SHEETS\***

Item	Min. Requirement	Bid Option	Complies	Comments
✓ Brakes	HD w/ ABS			
✓ Skid Plates	Full Package			
✓ Stability Control	Full Package			
✓ Fuel Tank	Max Capacity			
✓ Alternator	170 Amp - Minimum			
✓ Suspension	HD Package			
✓ Tires	Standard off-road			
✓ Spare Tire	Full Size			
✓ Battery	Dual			
✓ Connectivity	Bluetooth/Hands Free			
✓ Engine	Min. 6.0L			
✓ Transmission	Automatic			
✓ Wheelbase	Min. 140" - (Short Box)			
✓ Air Conditioning	Standard			
NA ⊖ Floors	Vinyl - Front and Rear HD Rubber Mats			Rubber mats N/A w/ Rubber floor
✓ Keyless Entry	5 Keys and Fobs			
✓ Radiator	Max. Cooling			
✓ Doors	4 Full Size/Power Locks			
✓ Speed Control	Cruise Control			
✓ Mirrors	Power Both Sides			
✓ Radio	AM/FM/AUX			
✓ Seats	Cloth			
✓ Windows	Power/Deep Tint Package			
✓ Differential	Min. - Limited Slip			
✓ Color	White			
✓ Air Bags	Standard			
✓ Steering	Power/tilt			
✓ Bumpers	Heavy Duty/Tow Package			
Dealer ⊖ Side Step Bars	Full length/Black			
⊖ Cab Protector	Black			

**BID SPECIFICATIONS**  
**(1) 4x4 -3/4 TON CREW CAB PU**  
**ROADS DEPARTMENT**

Manufacturers extended warranty	BUMPER TO BUMPER 3YR 36,000 MILES POWERTRAIN 5YR 100,000 MILES
Estimated delivery date:	UNDETERMINED
Sales tax rate	7.6%

Base Vehicle bid price:	37,145
Factory options:	
Sales tax:	2823 <sup>02</sup>
Total Bid Price:	39,968 <sup>02</sup>

**OFFICIAL BID PROPOSAL**

It is agreed by the undersigned bidder that the signing and delivery of this bid represents the bidder's acceptance of the terms and conditions of these specifications and, if awarded, this bid will represent the contract between the parties.

Name of Firm: KEMPTON CHEVY		
Signed By: Art Holguin		
Printed Name: ART HOLGUIN		
Title: SALES		
Address: 510 N CORONADO Blvd		
City: CLIFTON	State: AZ	Zip: 85533
Telephone: 928865-2350	Email: DESERTDOG@VTC.NET	
Year: 2022	Make: CHEVY	Model: SILVERADO 2500HD
Delivery Date: UNDETERMINED		
Purchase Price: 37,145		
Exceptions to Specifications: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Please Note Any Exceptions and Attach to Bid		

2022 3/4 ton 4x4 Crew Cab PU  
Roads Department

Dealer	Vehicle	Base Price	Tax Rate	Sales Tax	Total Price	Meets Specs
<b>Kempton's</b>	Siverado 2500HD	\$ 37,145.00	7.60%	\$ 2,823.02	\$ 39,968.02	yes

All options and warranties are included in this price.

Warranty - 3 year 30,000 mile bumper to bumper

5 year 100,000 mile Powertrain

Recommend awarding the bid to Kempton's Chevrolet



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



MEETING DATE: 09/08/2021 REQUESTED BY: Tony Hines  
 DEPARTMENT: Fleet TELEPHONE #: 687-2001

**1. Insert brief description of proposal and requested Board action:**  
 Permission to purchase (1) Tractor with mower from Empire using the OMNIA Partners RFP #161534 Cooperative Purchasing Agreement

**2. Continued from meeting of:** 07/27/2021  
**Discussed in meeting of:** 07/27/2021

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

**4. Financial Impact:**  
 Expenditure: Is this a budgeted expense?  Yes  No Project Code #: \_\_\_\_\_  
 Fund 220 \$ 49,118.04 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!



### Customer Purchase Agreement

Account Manager: Blaine Taylor

PSR:

Customer #: 0041751

DBS Agreement #:

Date: 8/18/2021

Customer Name: GREENLEE COUNTY

Contact: Tony Hines

Contact Phone:

Address: PO BOX 908

City|State|ZIP: CLIFTON 85533-0908

Phone: 928-865-2072

Invoicing Customer: -

PO #:

Terms:

Special Payment Instructions: For Wire Instructions call Empire Credit Dept. at 480.633.4523

Please include the following information with your payment or wire:

Invoicing Customer:

Customer Number: 0041751

Agreement Number:

Serial Number(s):

Delivery Location:

Delivery Address:

Delivery Zip Code: 85533

F.O.B:

City|State: Clifton, AZ

Cust. Required Delivery Date: 8/18/2021

Job Site Location:

Bond #:

Freight: The freight will be provided by a Common Carrier and paid for by:

IF APPLICABLE: Cat Certified Used meets hour and age limits, inspection, remaining or min warranty specific by Model. A Basic CVA for 2 YR or 2,000 hour, Filter Kits will be delivered on time through scheduling and notification.

#### Equipment

Serial Number	Year	Model	ID #	Inv	Make	Description	Sell Price
	2021	MF2850MH			Massey Ferguson	5 year powertrain warranty,Hydrostat transmission, Cab, AUX valve	\$36,207.00
		S105			Woods	Side mount ditch mower	\$10,000.00

Sub Total: \$46,207.00

State/County Sales Tax (Maricopa County 6.30%): \$2,911.04

City Sales Tax (\_City - no additional tax 0.00%): \$0.00

Balance Due: \$49,118.04

# Customer Purchase Agreement

Signatures:

Customer	Date	Customer	Date
----------	------	----------	------

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Sales and Service Terms"), which are available at [www.empire-cat.com/salesserviceterms](http://www.empire-cat.com/salesserviceterms), and the rental of equipment from Empire will be governed solely by Empire's Rental Terms and Conditions (the "Rental Terms"), which are available at [www.empire-cat.com/rentalterms](http://www.empire-cat.com/rentalterms), or such other successor websites at which Empire posts its Sales and Service Terms and its Rental Terms (collectively, the "Terms") from time to time. A hard copy of the Terms is available upon written request to [terms.conditions@empire-cat.com](mailto:terms.conditions@empire-cat.com). Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire or the rental of equipment from Empire. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.

When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at <https://www.arb.ca.gov/dieseltruck>, <https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>, or <https://www.arb.ca.gov/portable/portable.htm>.





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



MEETING DATE: September 7, 2021  
DEPARTMENT: Treasurer

REQUESTED BY: Diane Berube  
TELEPHONE #: (928) 865-3422

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

Discussion regarding changes to A.R.S. 42-18053, which upon the approval of the County Board of Supervisors, allows property owners to apply for a waiver of delinquent interest/penalties on property that had a satisfaction of mortgage within one year.

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

**3. Publication requirements:**

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

**4. Financial Impact:**

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

Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed   
Fund \_\_\_\_\_ \$ \_\_\_\_\_ Actual  Not to exceed

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

**Grants/Contracts:**

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

Fund \_\_\_\_\_ \$ \_\_\_\_\_  
Matching funds required?  Yes  No Fund \_\_\_\_\_ \$ \_\_\_\_\_

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

Yes  No

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

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

Approved  Amended  Disapproved  Tabled

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

DIANE BERUBE  
Greenlee County Treasurer  
dberube@greenlee.az.gov

LYDIA RANDLE  
Chief Deputy County Treasurer  
lrandle@greenlee.az.gov



P.O. Box 1227  
253 5<sup>TH</sup> Street  
Clifton, AZ 85533

(928) 865-3422 (P)  
(928) 865-4417 (F)

## APPLICATION FOR WAIVER OF INTEREST/PENALTIES DUE TO SATISFACTION OF MORTGAGE/DEED OF TRUST

Date of Application: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Parcel Number: \_\_\_\_\_ Situs Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Per Arizona Revised Statute 42-18053, I confirm that the mortgage/deed of trust on the parcel number listed above, has been satisfied within the last year and I am requesting a waiver of delinquent interest and penalties that have been assessed within the one-year period.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

For office use:

Date of satisfaction of mortgage \_\_\_\_\_ Amount of interest/penalties waived \_\_\_\_\_

Approved by Treasurer: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by Board of Supervisors: \_\_\_\_\_ Date: \_\_\_\_\_

House Engrossed

delinquent property tax; interest; waiver

State of Arizona  
House of Representatives  
Fifty-fifth Legislature  
First Regular Session  
2021

## CHAPTER 127

# HOUSE BILL 2025

AN ACT

AMENDING SECTION 42-18053, ARIZONA REVISED STATUTES; RELATING TO  
DELINQUENT PROPERTY TAXES.

(TEXT OF BILL BEGINS ON NEXT PAGE)



1 Be it enacted by the Legislature of the State of Arizona:

2 Section 1. Section 42-18053, Arizona Revised Statutes, is amended  
3 to read:

4 42-18053. Interest on delinquent taxes; exceptions; waiver

5 A. Except as provided in subsection B of this section, all taxes  
6 bear interest from the time of delinquency at the rate of sixteen ~~per cent~~  
7 PERCENT per year simple until paid. A fraction of a month is counted as a  
8 whole month.

9 B. Interest shall not be collected:

10 1. If the delinquency is the result of an error by the county  
11 assessor or county treasurer.

12 2. If the full year tax for the year is paid on or before December  
13 31 of the tax year. This paragraph applies regardless of whether payment  
14 of tax is due pursuant to section 42-18052, subsections A and B, ~~or~~  
15 PURSUANT TO SECTION 42-18052, subsection C for an amount of tax ~~one~~  
16 ~~hundred dollars~~ THAT IS \$100 or less.

17 C. SUBJECT TO THE APPROVAL OF THE COUNTY BOARD OF SUPERVISORS, THE  
18 COUNTY TREASURER MAY WAIVE THE INTEREST THAT ACCRUES PURSUANT TO THIS  
19 SECTION, AND ANY OTHER PENALTIES, FOR A DELINQUENCY THAT OCCURS DURING THE  
20 ONE-YEAR PERIOD AFTER A MORTGAGE OR DEED OF TRUST IS SATISFIED OR  
21 OTHERWISE RELEASED ON THE PROPERTY. A TAXPAYER MAY RECEIVE A WAIVER UNDER  
22 THIS SUBSECTION ONLY ONCE PER PROPERTY.

APPROVED BY THE GOVERNOR MARCH 26, 2021.

FILED IN THE OFFICE OF THE SECRETARY OF STATE MARCH 26, 2021.

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



MEETING DATE: September 7, 2021  
DEPARTMENT: County School Superintendent

REQUESTED BY: Bryan Boling  
TELEPHONE #: 928-865-2822

**1. Insert brief description of proposal and requested Board action:**  
Requesting approval of the Intergovernmental Agreement (IGA) For the Arizona Association of County School Superintendents.

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

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

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

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

**5. Legal Review:** Does this item require County Attorney review and approval as to form and within powers granted under the laws of the State of Arizona to the Greenlee County Board of Supervisors?  
 Yes  No  
Date of County Attorney approval: 08/30/2021

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

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

**Intergovernmental Agreement  
For the Arizona Association of County School Superintendents**

Effective Date: November 15, 2021

This Intergovernmental Agreement for the Arizona Association of County School Superintendents (hereinafter referred to as this "IGA") is entered into by and between those counties who sign this IGA and for which their county school superintendents wish to participate and join together and be called the Arizona Association of County School Superintendents. In this IGA, each county that enters into this IGA may be referred to individually as a "Party" or "county," and collectively the counties that enter into this IGA may be referred to as the "Parties" or "counties."

**RECITALS**

**WHEREAS**, county school superintendents operate through their respective counties and are designated as local education agencies for the purpose of serving as an education service agencies that are eligible to receive and spend local, state and federal monies to provide programs and services to school districts, charter schools, county free library districts, municipal libraries, nonprofit and public libraries, tribal libraries, private schools and tribal schools within their counties pursuant to A.R.S. § 15-301(C); and,

**WHEREAS**, county school superintendents may provide services in their counties or jointly with two or more counties pursuant to A.R.S. § 15-302(C); and,

**WHEREAS**, the counties that sign this IGA wish to join together through their county school superintendents as the Arizona Association of County School Superintendents pursuant to A.R.S. §§ 15-301 and 15-302; and,

**WHEREAS**, the Arizona Association of County School Superintendents is affiliated with the Arizona Association of Counties; and,

**WHEREAS**, the counties are public agencies as defined in A.R.S. § 11-951; and,

**WHEREAS**, the counties desire to enter into this IGA to jointly exercise powers common to the counties and to take joint or cooperative action pursuant to A.R.S. § 11- 952.

**AGREEMENT**

**NOW, THEREFORE**, in consideration of the foregoing recitals and the mutual promises and conditions set forth below, the counties agree as follows:

- 1. Duration/Term of this IGA.** This IGA's term is for ten (10) years and shall be effective on November 15, 2021, and continue through November 14, 2031, so long as at least nine (9) counties and their county school superintendents approve this IGA and at least 9 counties remain Parties to this IGA. Thereafter, the counties may extend this IGA for up to two succeeding terms of ten years each. By April 1 of the year in which this IGA's term (primary or renewal) would expire, each county that intends to extend this IGA for an additional ten-year term must notify the other counties of that

county's intent to extend. If less than 9 counties give written notice of intent to extend this IGA for an additional 10-year term, then this IGA shall expire on June 30 of the tenth year of the then-current term.

2. **Termination of this IGA for Convenience or Without Cause.** Each county may terminate its participation in this IGA with thirty (30) days written notice specifying the termination date. Any termination of this IGA shall not relieve a county of its responsibility for costs incurred prior to the effective date of the termination.
3. **Cancellation of this IGA for Conflict of Interest.** This IGA is subject to cancellation for conflict of interest pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into this IGA by reference.
4. **Arizona Association of County School Superintendents.** The counties that enter into this IGA shall join together with their county school superintendents and be called the Arizona Association of County School Superintendents (hereinafter referred to as "AACSS").
5. **AACSS Purpose.**
  - a. AACSS shall: (1) promote the public's interest in improving and advancing education in Arizona; (2) continuously strive to enhance teaching and learning and to upgrade curriculum content; (3) serve as a liaison to civic and governmental agencies on educational issues; (4) work to improve educational administration; and (5) enhance delivery of educational services for the benefit of public schools and Arizona residents.
  - b. AACSS has sponsored and may continue to sponsor charitable and merit-recognition activities, including, but not limited to, the elementary-school-book-distribution program, the teacher-of-the-year awards, the spelling bee, and other joint educational activities and programs.
  - c. AACSS may undertake all joint and cooperative action that may be necessary and proper to accomplish these purposes and other objectives as required or desired by the county school superintendents.
  - d. AACSS adopted bylaws to govern itself and may amend those bylaws from time-to-time in accordance with the terms and conditions of this IGA and the procedures outlined in the bylaws and other governing documents of AACSS.
6. **AACSS Financing and Budget.**
  - a. AACSS shall hold an annual meeting and by the date of the annual meeting, AACSS shall establish a proposed annual budget, which must be approved at the meeting by at least 60% of the county school superintendents that approve this IGA.
  - b. Annually AACSS may establish and collect dues, and based on the current approved budget, may finance AACSS' activities and programs conditioned on the affirmative vote of 60% of the county school superintendents that are part of AACSS.

- c. In accordance with AACSS' bylaws, AACSS shall elect a Treasurer for a two-year term. The Treasurer shall ensure that: (1) AACSS dues and special assessments are collected and held in trust; (2) AACSS maintains financial records in accordance with generally accepted accounting principles; (3) the records are produced for annual audits if required by a county, or a state or federal agency with jurisdiction; and (4) annual financial statements and reports are prepared to the reasonable satisfaction of the counties.
- d. In accordance with Federal and State laws, AACSS may obtain an Internal Revenue Service Employer Identification Number (EIN) or Taxpayer Identification Number (TIN) for its operations.
- e. AACSS may obtain and operate a bank account for AACSS needs. AACSS shall maintain such bank account in accordance with the annual budget approved by the county school superintendents that approve this IGA.
- f. Each year, AACSS may purchase materials and services for the AACSS on an as-needed, when-needed basis. Each purchase will be executed based on the AACSS' needs and annual budget approved by the county school superintendents that approve this IGA.
- g. AACSS shall inspect, accept, and pay vendors for all materials and services promptly after receipt of an AACSS approved invoice or promptly after the materials and services are delivered.
- h. AACSS shall not finance purchases or operations by borrowing money.

**7. Officers.**

- a. In accordance with AACSS' bylaws, AACSS shall elect a President, Vice-President, Secretary, and Treasurer for a two-year term of service.
- b. The President, Vice-President, and Secretary may be re-elected every even numbered year for additional two-year terms. Unless the bylaws otherwise provide, there is no limit on the number of terms that these officers may serve.

**8. Termination from AACSS Membership and Termination from this IGA for Cause.** AACSS may terminate for cause a county's membership in AACSS and that county's rights under this IGA for a material breach of this IGA. Failure to pay dues by the deadline specified by AACSS is a material breach of this IGA. Before terminating a county for cause, AACSS shall give that county ten (10) days' written notice to cure the default. If that county fails to cure the default within 10 days from the date that county receives notice, that county's membership in AACSS may be terminated by affirmative vote of 60% of the county school superintendents that are part of AACSS and that county's rights under this IGA may also be terminated.

**9. Property Disposition Clause.** If this IGA is terminated, any materials, services, or other property then in the possession or control of AACSS or which a third party possesses or controls but is under a duty to deliver or render to AACSS, shall be distributed to each county as its individual interest in the materials and services may appear on the date this IGA is terminated, subject to payment of any outstanding balance due and owing for materials and services.

**10. Mutual Indemnification.** To the maximum extent permitted by law, each Party (as “Indemnitor”) agrees to indemnify, defend and hold harmless the other Party, its officers, officials, agents, employees, or volunteers from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney’s fees) (hereinafter collectively referred to as “Claims”) arising out of actions taken in performance of this IGA to the extent that such Claims are caused by the acts, omissions, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

**11. Insurance.** The counties and each of them, shall maintain appropriate insurance, including self-insurance pursuant to A.R.S. §§ 11-261 or 11-981 or participation in an insurance risk pool pursuant to A.R.S. § 11-952.01, at their own expense, during the entire term of this IGA. Certificates of Insurance shall be provided to AACSS or a Party upon request.

**12. Notices.** All notices required or permitted to be given under the terms of this IGA shall be in writing, and shall be effective upon hand delivery, deposit with a reputable overnight courier such as FedEx for overnight delivery or three (3) business days after deposit with the U.S. Mail via certified or registered mail, postage prepaid, return receipt requested as follows:

Apache County School Superintendent  
Physical address: 75 North 1st West, St. Johns, AZ 85936  
Mailing address: P.O. Box 548, St. Johns, AZ 85936

Cochise County School Superintendent  
4001 E. Foothills Dr., #A  
Sierra Vista, AZ 85635

Coconino County School Superintendent  
2384 N. Steves Blvd.  
Flagstaff, AZ 86004

Gila County School Superintendent  
1400 E. Ash St.  
Globe, AZ 85501

Graham County School Superintendent  
921 Thatcher Boulevard, 2nd Floor  
Safford, AZ 85546

Greenlee County School Superintendent  
253 5th St  
Clifton, AZ 85533

La Paz County School Superintendent  
1112 S. Joshua Avenue, Suite 205  
Parker, AZ 85344

Maricopa County School Superintendent  
4041 N. Central Ave., Suite 1200  
Phoenix, AZ 85012

Mohave County School Superintendent  
700 W. Beale St.  
Kingman, AZ 86401

Navajo County School Superintendent  
Physical address: 100 East Code Talkers Drive, Holbrook, AZ 86025  
Mailing address: P.O. Box 668, Holbrook, AZ 86025

Pima County School Superintendent  
200 N. Stone Ave.  
Tucson AZ, 85701

Pinal County School Superintendent  
75 Bailey Street  
Florence, AZ 85132

Santa Cruz County School Superintendent  
2150 N. Congress Dr. Ste. 107  
Nogales, AZ 85621

Yavapai County School Superintendent  
2970 Centerpointe E. Dr.  
Prescott, AZ 86301

Yuma County School Superintendent  
210 S. 1st Ave.  
Yuma, AZ 85364

A county shall have the right to change the place notice is to be given by providing written notice to the other counties in accordance with this section.

**13. Relationship of Parties.** Nothing contained in this IGA shall be deemed or construed as creating a joint venture, partnership, agency, employment, or fiduciary relationship between the counties. The counties' employees shall not be considered employees of the other counties, and the counties' personnel shall not be entitled or eligible, by virtue of this IGA, to participate in any benefits or privileges given or extended by the other counties to their employees. The counties shall not be liable for any debts, accounts, or obligations, and are not responsible for other liabilities whatsoever of the other counties, including (without limitation) the other counties' obligations to withhold Social Security and income taxes for themselves or any of their employees.

**14. Worker's Compensation.** Each county will comply with the notice of A.R.S. § 23-1022(E). For purposes of A.R.S. § 23-1022, irrespective of the operations protocol in place, each county is solely responsible for the payment of Worker's Compensation benefits for its employees.

15. **Third Parties.** Nothing in this IGA shall be deemed to create any right in any person not a Party hereto. Nothing contained in this IGA shall create a contractual relationship with or a cause of action in favor of a third party against the counties. This IGA is not intended to benefit any third party.
16. **Implied Contract Terms.** Each provision of law and any terms required by law to be in this IGA are a part of this IGA as if fully stated herein.
17. **Assignment.** No Party to this IGA may assign any of its rights or responsibilities under this IGA, either voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law, or any other manner, except with the prior written consent of the counties. No Party may delegate any performance under this IGA, except with the prior written consent of the counties. Any purported assignment of rights or delegation of performance in violation of this section is void.
18. **Waiver.** A Party's failure or neglect to enforce any term, covenant, condition, right, or duty in this IGA is neither a waiver of any term, covenant condition, right, or duty, nor is it deemed to be a waiver of that Party's rights or remedies under this IGA. A waiver or extension is only effective if it is in writing and signed by the counties. No single or partial exercise of any right or remedy will preclude any other or further exercise of any right or remedy. One or more waivers by the counties of any term, covenant, condition, right, or duty in this IGA shall not be construed as a waiver of a subsequent default or breach of the same covenant, term, condition, right, or duty.
19. **Headings and Construction of Agreement.** In construing this IGA, all headings and titles are for the convenience of the Parties and for organizational purposes only and shall not be considered in interpreting the meaning of any provision in this IGA or considered a part of this IGA. Whenever required by the context, each number shall include the plural, each gender shall include all genders, and unless the context otherwise requires, the word "person" shall include corporation, firm, or association.
20. **Fair Meaning.** This IGA is intended to express the mutual intent of the Parties and shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if all of the counties had prepared it.
21. **Compliance with Law.** The counties shall comply with all applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities in performing this IGA, including environmental laws.
22. **Legal Arizona Workers Act Compliance.** The counties hereby warrant that they will at all times during the term of this IGA comply with all federal immigration laws applicable to their employment of their employees and with the requirements of A.R.S. §§ 23-214 and 41-4401 (together the "State and Federal Immigration Laws"). A breach of the foregoing warranty shall be deemed a material breach, and the counties shall have the right to terminate this IGA for such a breach, in addition to any other applicable remedies. The counties retain the legal right to inspect the papers of each contractor or subcontractor employee who performs work pursuant to this IGA to verify performance of the foregoing warranty of compliance with the State and Federal Immigration Laws.
23. **Fingerprint and E-verify.** If required, and only to the extent required, the counties shall comply with the fingerprinting provisions in A.R.S. § 15-512(H) and the e-verify provisions in A.R.S. § 41-4401.



- 24. Non-discrimination.** The counties shall comply with State Executive Order 2009-09, the pertinent provisions of which are incorporated into this IGA by reference, and which mandate, in part, that all persons, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable State and Federal employment laws, rules and regulations, including the Americans with Disabilities Act. The counties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.
- 25. Governing Law.** This IGA shall be governed by, and construed and enforced, in accordance with the laws of the State of Arizona. Any action or claim arising from, under, or pursuant to this IGA shall be brought in the courts, state or federal, within the State of Arizona, and the counties expressly waive the right to bring any legal action or claim in any other court. Any changes in the governing laws, rules, and regulations that do not materially affect the counties' obligations under this IGA during the term of this IGA will apply but will not require an Amendment.
- 26. Material Change in Law or Regulation.** In the event of adoption of legislation, regulations, or instructions or the initiation of an enforcement action by a governmental agency, any of which materially affects the legality of this IGA or the relationship among the counties hereto, the counties may propose amendments to this IGA to bring this IGA into conformity with such laws. If the counties are unable to reach agreement on the renegotiation of this IGA within thirty (30) days of the initiation of negotiations, then the counties may terminate this IGA upon written notice to the counties.
- 27. Severability/Unenforceable Provisions.** In the event that any of the provisions of this IGA are held to be unenforceable or invalid, the validity and enforceability of the remaining provisions shall not be affected and effect shall be given to the intent manifested by the provisions held enforceable and valid. If any of the provisions of this IGA are inapplicable to a person or circumstance, the same provisions shall remain applicable to all other persons and circumstances.
- 28. Alternative Dispute Resolution.** Pursuant to A.R.S. § 12-1518, disputes under this IGA shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12-133.
- 29. Waiver of Jury Trial.** The counties, and each of them, hereby waive their respective rights to trial by jury in any action or proceeding arising out of this IGA.
- 30. Parol Evidence.** This IGA is intended by the counties as a final and complete expression of their agreement. No course of prior dealings between the counties and no usage of the trade shall supplement or explain any terms used in this IGA.
- 31. Entire Agreement.** This IGA contains the entire, integrated agreement of the counties and there are no oral agreements, understandings, or representations relied upon by the counties. This IGA supersedes all prior negotiations, representations, or agreements, whether written or oral. Any modifications or amendments to this IGA must be in writing and signed by the counties.
- 32. Counterparts and Electronic Signatures.** This IGA may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall

constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon, provided such signature page is attached to any other counterpart identical thereto. The Parties understand and agree that they have the right to execute this IGA through paper or through electronic signature technology, and to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature. Signatures sent by electronic means (facsimile, scanned and sent via e-mail, or signed by electronic signature service where legally permitted) shall be deemed original signatures. The Parties expressly waive any objection to the admissibility of this IGA on the grounds that it is an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature. Each Party may sign any number of copies of this IGA, and each signed copy shall be deemed to be an original, but all of them together shall represent one and the same agreement.

- 33. Legal Agreement.** This IGA is an important, binding legal document, and each Party warrants it has had an opportunity to consult with an attorney about the terms set forth herein. Each Party acknowledges that it understands the meaning of all terms contained herein and agrees to their application and enforceability. Each Party acknowledges and represents that it is duly organized, validly existing, and in good standing, and has the right, power, and authority to enter into this IGA and bind itself hereto through the person set forth as signatory for the Party below. The person signing this IGA represents and warrants that he/she is duly authorized and has the legal capacity to execute this IGA.

#### **APPROVALS**

**IN WITNESS WHEREOF**, the counties hereto have caused this IGA to be executed by their duly authorized officials and have affixed their signatures to this IGA on the date written below.

*[Signature Pages Follow]*

**Greenlee County:**

\_\_\_\_\_ Date: \_\_\_\_\_  
Chairman, Greenlee County Board of Supervisors

ATTEST:

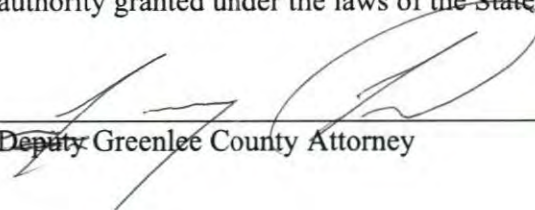
\_\_\_\_\_  
Clerk of the Board, Greenlee County Board of Supervisors

APPROVED AS TO CONTENT BY:

\_\_\_\_\_ Date: \_\_\_\_\_  
Greenlee County School Superintendent

DETERMINATION OF COUNSEL

Pursuant to A.R.S. § 11-952(D), the foregoing IGA has been reviewed by the undersigned attorney for Greenlee County, who has determined that this IGA is in proper form and is within the powers and authority granted under the laws of the State of Arizona to Greenlee County.

 \_\_\_\_\_ Date: 8/30/2021  
Deputy Greenlee County Attorney

DEREK RAPIER  
County Administrator  
(928) 865-2072

FACSIMILE (928) 865-9332



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

DAVID GOMEZ  
District 1

RON CAMPBELL  
District 2

RICHARD LUNT  
District 3

**MEETING NOTICE and AGENDA**  
Pursuant to Arizona Revised Statutes §38-431, et. seq.  
and amendments thereto, the  
**GREENLEE COUNTY BOARD OF SUPERVISORS**  
also sitting as Board of Directors for  
**GREENLEE COUNTY PUBLIC HEALTH SERVICES DISTRICT**  
and  
**GREENLEE COUNTY FLOOD CONTROL DISTRICT**  
hereby gives notice that a  
**Regular Meeting**  
will be held on Tuesday, August 24, 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/85461582858?pwd=ZlJlVWpLU3JnSHUrL3lyOTFHSGNwZz09>**

**Meeting ID: 854 6158 2858  
Passcode: 155600**

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

**AGENDA AND MINUTES**

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

**1.) Call to Order**

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

**A. Pledge of Allegiance**

Supervisor Campbell led those present in the pledge.

**B. Call to the Public**

No responses to the 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 Employee Transaction Form: E. Roberts, CNA**

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

- 3.) **Derek Rapier, County Administrator**

**A. Discussion/Action for approval to join Hispanic Chamber of Commerce**

Mr. Rapier requested that Supervisor Gomez and Erica Gonzalez, Assistant Economic Development Coordinator, give a more in-depth explanation about the Hispanic Chamber of Commerce. Supervisor Gomez spoke on the fact that Ms. Gonzalez has been making many connections that will allow the county to have various opportunities one of which will include international trade. Supervisor Gomez stated that he and Erica attended the Rural Policy Forum recently, and during that time they met with various agencies regarding housing. Ms. Gonzalez mentioned that joining the Hispanic Chamber of Commerce will enhance the county's ability to bring long term sustainability and value to housing in the community as well as businesses throughout the community. Mr. Rapier gave the recommendation that the county join the Hispanic Chamber of Commerce with the membership fees not to exceed \$1,500.00

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved for the county to join the Hispanic Chamber of Commerce with the membership fees not to exceed \$1,500.00.

- 4.) **Derek Rapier, County Administrator**

**A. Discussion/Action to enter into a technical assistance agreement with National Association for Latino Community Asset Builders**

Mr. Rapier discussed the agreement and stated that entering into a technical assistance agreement with the National Association for Community Asset Builders will assist in bringing federal monies to the community. He stated that Erica Gonzalez has been working hard to define scope of work for this

agreement and she has included measurables to identify where funding can go towards the county. Because the county is not being asked to make a financial contribution, there is no financial impact on the county if it is decided to enter into the agreement Mr. Rapier stated. Mr. Rapier also stated that this agreement is the perfect opportunity for the community to move aspirations to actions and recommends the County enter into the agreement.

Upon motion by Supervisor Gomez, seconded by Supervisor Campbell, and carried unanimously, the Board approved to enter into a technical assistance agreement with the National Association for Latino Community Asset Builders.

**5.) Derek Rapier,  
A. Discussion/Action for approval of Intergovernmental Agreement with Eastern Arizona College regarding college courses offered in Greenlee County**

Mr. Rapier stated that this is the yearly agreement that Greenlee County enters into with Eastern Arizona College to provide college classes in the county. He stated that it is the same standard agreement as in years past, except that EAC has eliminated the fee the county pays to them.

Upon motion by Supervisor Campbell, seconded by Supervisor Gomez, and carried unanimously, the Board approved the Intergovernmental Agreement with Eastern Arizona College regarding college courses offered in Greenlee County.

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

Mr. Rapier stated that the State does not have much going on at the moment. As for county legislative initiatives, Mr. Rapier reported that Apache County has agreed to stand with Greenlee County to present Out of County Community College Tuition at the CSA summit.

**C. Calendar and Events**

Calendar and events were discussed.

**7.) Consent Agenda  
A. Clerk of the Board: Consideration of approval of minutes to previous meetings: 8/10/2021  
B. Clerk of the Board: Consideration of approval of expense warrants in excess of \$1,000.00 – Voucher 4047; 5004  
C. Chief Finance Officer: Consideration of approval of General Fund loans in the amount of \$1,297.22 to be reimbursed upon receipt of funds: Fund 146 - \$208.19; Fund 159 - \$309.11; Fund 169 - \$151.29; Fund 239 -\$628.63**

- D. Sheriff: Consideration of approval of employ transaction form: P. Easley, Patrol Lieutenant**
- E. Sheriff: Consideration of approval for the FY 2022 ACJC Drug Program Grant Agreement #DC-22-006**

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

## **8.) Supervisors Reports**

### **Supervisor Richard Lunt**

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

Chairman Lunt reported that the US Senate passed the Infrastructure, Investment and Jobs Act, a \$973,000,000,000 bill that is intended to fund infrastructure projects over the course of next 5 years. If finally passed by the US House and signed by the president, much this investment will go out to counties for various projects.

#### **B. Gila Watershed Partnership meeting**

Chairman Lunt reported that during the Gila Watershed Partnership meeting, it was announced that Tluczek will be resigning. Applications will be accepted for the position until the middle of September so that the role can be filled.

## **9.) Adjournment**

There being no further business to come before the Board of Supervisors, the meeting was adjourned at 8:40 a.m.

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

# COUNTY OF GREENLEE VOUCHER



VOUCHER NUMBER	5005
VOUCHER DATE	8/24/2021
FISCAL YEAR	2021-2022

The **COUNTY OF GREENLEE** is hereby authorized by the **GREENLEE COUNTY PUBLIC HEALTH BOARD OF DIRECTORS** to draw warrants against **222-HEALTH SERVICE FUNDS** for the sum of \$ 16,857.35 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 \$ 169,787.70 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	\$ 16,857.35
240 - Flood Control Funds	
All Other Funds	\$ 169,787.70
<b>TOTAL</b>	<b>\$ 186,645.05</b>



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# GREENLEE COUNTY VOUCHER

Voucher No: 5005

Voucher Date: 08/26/2021

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

Printed: 08/24/2021 09:28:50 AM

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GREENLEE COUNTY is hereby authorized to draw warrants against GREENLEE COUNTY funds for the sum of \$186,645.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

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Richard Lunt Chairman, Supervisor District 3

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David Gomez Supervisor District 1

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Ron Campbell Supervisor District 2

GREENLEE COUNTY

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Fund		Amount
101	ADMIN - GENERAL FUND	\$80,885.81
126	ATTORNEY - DIVERSION PROGRAM	\$70.13
130	SUPERIOR COURT - LAW LIBRARY FUND	\$998.19
133	ATTORNEY - STATE CRIME VICTIM COMP FUND	\$1,000.00
143	ATTORNEY - FILL THE GAP	\$55.14
146	ATTORNEY - VICTIM'S RIGHTS & ASSISTANCE	\$538.78
169	LIBRARY - STATE LIBRARY GRANT FUND	\$700.00
180	ELECTIONS - FEDERAL ELECTION SYSTEM (HAVA) FUND	\$3,899.84
196	LIBRARY - LIBRARY SVCS & TECH ACT GRANT	\$6,647.18
219	PUBLIC WORKS - LANDFILL OPERATIONS FUND	\$2,835.81

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**Voucher No: 5005****Voucher Date: 08/26/2021**

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<b>Fund</b>		<b>Amount</b>
220	PUBLIC WORKS - ROAD FUND	\$13,285.29
222	PHSD - HEALTH SERVICES FUND	\$16,857.35
223	EMERGENCY MNGMT - BIOTERRORISM	\$7,318.69
237	AIRPORT - AIRPORT IMPROVEMENT FUND	\$30,620.77
243	FAIR FUND	\$1,215.15
276	POLICE OFFICER SAFETY EQUIPMENT GRANT	\$2,165.09
279	SUPERIOR COURT - FILL THE GAP - STATE	\$3,637.01
282	LIBRARY - LSTA - ILS REPLACEMENT & UPGRADE	\$1,345.30
601	PROBATION - GENERAL FUND	\$530.72
800	ADMIN - GENERAL LONG TERM DEBT ACCOUNT	\$11,789.30
802	ADMIN - CAPITAL IMPROVEMENT PROJECTS	\$249.50
		<hr/> <hr/> <b>\$186,645.05</b>

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

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

Sort By: Check

Fiscal Year: 2021-2022

Bank Account: TREASURER

Voucher Range: 5005 -

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					
526863	08/26/2021	5005	ADMIN OFFICE OF THE COURTS	V686535	279.012.0000.7715.000	Revertment for Fill the Gap funds	\$3,637.01	
							Check Total:	\$3,637.01
526864	08/26/2021	5005	ADVANCED AIR SYSTEMS, LLC	32258556	101.005.0000.7496.000	REFRIGERATION MAINTENANCE.	\$1,785.00	
							Check Total:	\$1,785.00
526865	08/26/2021	5005	Allen Instruments & Supplies LLC	24138	220.032.0000.6490.000	MINOR EQUIPMENT. 3-1' RANGE POLE SECTION	\$685.84	
526865	08/26/2021	5005	Allen Instruments & Supplies LLC	36231	220.032.0000.6490.000	MINOR EQUIPMENT. 1-ADAPTER, SS,	\$1,030.69	
							Check Total:	\$1,716.53
526874	08/26/2021	5005	BEST BUY	238913414	282.018.0000.6100.000	LSTA GRANT PURCHASE OF LIBRARY HARDWARE	\$1,345.30	
							Check Total:	\$1,345.30
526876	08/26/2021	5005	BOTANICAL PHARM, LLC	109	222.051.0000.7419.000	Graham County Epidemiology Consulting 24	\$1,560.00	
526876	08/26/2021	5005	BOTANICAL PHARM, LLC	145	223.068.0000.7419.000	Greenlee County Epidemiology 100 hours at	\$6,500.00	
526876	08/26/2021	5005	BOTANICAL PHARM, LLC	245	222.051.0000.7419.000	Greenlee Public Health Consulting 24 hours at	\$1,560.00	
							Check Total:	\$9,620.00
526879	08/26/2021	5005	BRIEANNA MORALES	V691692	222.054.0000.7534.000	Education Reimbursement	\$1,200.89	
							Check Total:	\$1,200.89
526883	08/26/2021	5005	CAROLYN CLARK	V288280	101.012.0000.7418.000	August 2021 Mediation	\$1,200.00	
							Check Total:	\$1,200.00
526884	08/26/2021	5005	CATERPILLAR FINANCIAL SERVICES CORP	31317896	800.030.0000.9000.000	CONTRACT 2018-001 140M3 GRADER AND 930M	\$5,934.99	
526884	08/26/2021	5005	CATERPILLAR FINANCIAL SERVICES CORP	31350758	800.030.0000.9000.000	CONTRACT 2019-003 930 M CAT WHEEL LOADER	\$5,854.31	

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$11,789.30
526887	08/26/2021	5005	CHRISTINE PERKINS	V992565	133.002.0000.7539.000	CVC 2020-01 Work Loss	\$1,000.00
						Check Total:	\$1,000.00
526894	08/26/2021	5005	DENNIS MCCARTHY	V271190	101.012.0000.7411.000	Indigent Defense - Lemons; Sykes	\$1,100.00
						Check Total:	\$1,100.00
526895	08/26/2021	5005	DIAMONDBACK POLICE SUPPLY	18773	276.019.0000.6286.000	(4)TRIJICON RMR TYPE 2 RED DOT SIGHT, 6.5 MOA,	\$2,165.09
						Check Total:	\$2,165.09
526898	08/26/2021	5005	EMPIRE SOUTHWEST MACHINERY	EMPS5356862	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3403 WAFER,	\$1,032.21
526898	08/26/2021	5005	EMPIRE SOUTHWEST MACHINERY	EMWK3182149	220.030.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB3411	\$901.67
526898	08/26/2021	5005	EMPIRE SOUTHWEST MACHINERY	EMWK3182150	220.030.0000.7499.000	OTHER REPAIRS & MAINTENANCE GB#3337	\$1,012.89
						Check Total:	\$2,946.77
526900	08/26/2021	5005	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	94090789	101.015.0000.7495.000	GIS SOFTWARE LICENSE RENEWAL	\$29,827.49
						Check Total:	\$29,827.49
526902	08/26/2021	5005	FOR THE RECORD	15750-01	101.015.0000.7495.000	FTR PREMIUM SUPPORT ANNUAL MAINTENANCE	\$2,097.00
						Check Total:	\$2,097.00
526903	08/26/2021	5005	GILA HEALTH RESOURCES, LLC	V906000	222.049.0000.7419.000	ADVANCED MD ELECTRONIC MEDICAL BILLING SERVICE	\$3,804.00
						Check Total:	\$3,804.00
526908	08/26/2021	5005	HARALSON TIRE CO. INC	1012849	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 2-TIRES.	\$427.98
526908	08/26/2021	5005	HARALSON TIRE CO. INC	1012990	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3120. 4-TIRES.	\$988.50
526908	08/26/2021	5005	HARALSON TIRE CO. INC	1012990	101.020.0000.6320.000	CREDIT. CREDIT FOR INSTALLATION,	(\$117.82)

**Greenlee County**

**Disbursement Detail Listing**

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526908	08/26/2021	5005	HARALSON TIRE CO. INC	1013054	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3282 TIRES	\$188.85
526908	08/26/2021	5005	HARALSON TIRE CO. INC	1013102	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 3-TIRES.	\$472.40
Check Total:							\$1,959.91
526910	08/26/2021	5005	INCLUSION SOLUTIONS, LLC.	141956	180.011.0000.7539.000	1 modular adjustable double sided voting booth	\$1,057.07
Check Total:							\$1,057.07
526915	08/26/2021	5005	JOSI Y. LOPEZ	V277015	101.012.0000.7411.000	Indigent Defense - Prall; Bracamontes; Ruiz	\$1,090.00
Check Total:							\$1,090.00
526917	08/26/2021	5005	KEMPTON CHEVROLET-BUICK	18992	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 1-HOSE.	\$319.34
526917	08/26/2021	5005	KEMPTON CHEVROLET-BUICK	19033	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2019/STOCK. 2-CAPS.	\$12.81
526917	08/26/2021	5005	KEMPTON CHEVROLET-BUICK	19043	222.049.0000.6320.000	MOTOR VEHICLE PARTS. GB 4910. 1-ELEMENT.	\$78.98
526917	08/26/2021	5005	KEMPTON CHEVROLET-BUICK	19050	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 1-MANIFOLD.	\$389.18
526917	08/26/2021	5005	KEMPTON CHEVROLET-BUICK	19051	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022. 1-SEALANT.	\$12.00
526917	08/26/2021	5005	KEMPTON CHEVROLET-BUICK	19054	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2016. 1-EVAPORATOR.	\$285.86
Check Total:							\$1,098.17
526919	08/26/2021	5005	LAURENCE SCHIFF	V434709	222.019.0000.7419.000	Contracted Services	\$1,500.00
Check Total:							\$1,500.00
526920	08/26/2021	5005	LOGICALIS, INC	IN200496	101.015.0000.7495.000	CISCO FIREWALL SUPPORT RENEWAL	\$3,281.52
Check Total:							\$3,281.52
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	010387	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3403	\$12.87

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	010693	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2016. 1-EXPANSION	\$40.48
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	035749	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022. 1-OIL PAN GSKT	\$42.29
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	058956	101.020.0000.6430.000	TOOLS. 1-CIRCUIT TESTER.	\$7.98
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059132	101.020.0000.6430.000	TOOLS. 1-CUTTER-MINI TUBING.	\$4.40
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059144	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$109.20
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059147	220.030.0000.7539.000	MISCELLANEOUS TIRE BUFFER/CLNR QT,	\$38.10
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059179	101.020.0000.6320.000	MOTOR VEHICLE PARTS. FLEET/STOCK. 5-AIR	\$77.82
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059180	101.020.0000.6320.000	MOTOR VEHICLE PARTS. 12-NON CHLOR BRAKLEEN	\$33.91
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059194	101.020.0000.6430.000	TOOLS. 2-VLV CORE REM TL-LARGE.	\$12.71
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059203	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 3405. 1- 3 STUD	\$24.35
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059216	101.020.0000.6320.000	MOTOR VEHICLE PARTS. FLEET/STOCK. 40-HOSE	\$70.89
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059216	101.020.0000.6320.000	CREDIT. MOTOR VEHICLE PARTS.	(\$22.64)
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059217	101.020.0000.6320.000	MOTOR VEHICLE PARTS. FLEET/STOCK. 19-FUEL LINE	\$18.34
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059267	220.030.0000.6320.000	MOTOR VEHICLE REPAIR SUPPLY GB#3284 FUEL	\$24.75
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059304	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$19.10

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059305	101.020.0000.6430.000	TOOLS. 1-3/8" DR TORQUE	\$32.23
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059310	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2022. 2-BATTERIES.	\$332.84
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059322	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$51.80
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	0593334	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2015. 1-LIFT SUPPORT	\$33.94
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059397	101.020.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$8.14
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059398	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 5106. 1-OIL FILTER.	\$43.01
526922	08/26/2021	5005	MACK'S AUTO SUPPLY	059413	101.020.0000.6320.000	MOTOR VEHICLE PARTS. GB 2026/STOCK. 1-BALL	\$121.98
Check Total:							\$1,138.49
526928	08/26/2021	5005	MORRISON MAIERLE INC	210833	237.038.0000.7419.000	PROFESSIONAL SERVICES. PROFESSIONAL	\$11,154.58
526928	08/26/2021	5005	MORRISON MAIERLE INC	210834	237.038.0062.7419.000	PROFESSIONAL SERVICES. PROFESSIONAL	\$19,466.19
Check Total:							\$30,620.77
526931	08/26/2021	5005	NEXTRAQ	AT01578106	101.016.0000.7429.000	INTERNET. NEXTRAQ ADVANTAGE	\$1,313.80
Check Total:							\$1,313.80
526932	08/26/2021	5005	OFFICE DEPOT INC	178070430001	101.019.0000.6100.000	STICKNTE, PENS - OFFICE SUPPLIES, INVOICE	\$49.65
526932	08/26/2021	5005	OFFICE DEPOT INC	179783487002	101.001.0000.6100.000	Calendar	\$67.10
526932	08/26/2021	5005	OFFICE DEPOT INC	182412492001R	101.019.0000.6100.000	REPLACEMENT FOR ORIGINAL INVOICE	\$337.76
526932	08/26/2021	5005	OFFICE DEPOT INC	182412820001R	101.019.0000.6100.000	REPLACEMENT FOR ORIGINAL INVOICE	\$337.76

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526932	08/26/2021	5005	OFFICE DEPOT INC	18640585001	101.019.0000.7539.000	1 box of 12 size D batteries, 1.5 V, Alkaline. for wall	\$10.78
526932	08/26/2021	5005	OFFICE DEPOT INC	186536040001	143.002.0000.6100.000	Office Supplies	\$40.16
526932	08/26/2021	5005	OFFICE DEPOT INC	186536641001	143.002.0000.6100.000	Office Supplies	\$14.98
526932	08/26/2021	5005	OFFICE DEPOT INC	186935813001	180.011.0000.8550.000	3 desktop scanners Invoice 186935813001	\$2,723.66
526932	08/26/2021	5005	OFFICE DEPOT INC	18768539001	101.008.0000.6100.000	OFFICE SUPPLIES INVOICE # 187768539001	\$22.80
526932	08/26/2021	5005	OFFICE DEPOT INC	187730036001	101.019.0000.7539.000	1 black steel adjustable 3 tier shelf, item # 303644.	\$84.91
526932	08/26/2021	5005	OFFICE DEPOT INC	18776688001	101.008.0000.6100.000	OFFICE SUPPLIES INVOICE # 18776688001	\$42.73
526932	08/26/2021	5005	OFFICE DEPOT INC	187768539001	101.008.0000.6100.000	OFFICE SUPPLIES INVOICE # 187768539001	\$47.09
526932	08/26/2021	5005	OFFICE DEPOT INC	188723308001	101.019.0000.6100.000	1 roll of 100 Us Postage stamps, 1 pk of 5 Sharpie	\$4.05
526932	08/26/2021	5005	OFFICE DEPOT INC	188723308001	101.019.0000.7423.000	1 roll of 100 Us Postage stamps, 1 pk of 5 Sharpie	\$55.00
526932	08/26/2021	5005	OFFICE DEPOT INC	188724079001	101.001.0000.6100.000	Air duster, calendar, masks	\$38.35
526932	08/26/2021	5005	OFFICE DEPOT INC	188731344001	101.019.0000.7539.000	1 sdharpie paint marker white, item # 669990.	\$2.81
526932	08/26/2021	5005	OFFICE DEPOT INC	188743637001	101.019.0000.6230.000	3 cases 36 roll ea.coreless white 2 ply toilet paper.	\$128.56
526932	08/26/2021	5005	OFFICE DEPOT INC	188747092001	101.019.0000.6230.000	1 case of 6 gals. Nonbrand bleach. 2 cases/4 gals. ea.	\$72.87
526932	08/26/2021	5005	OFFICE DEPOT INC	188752706001	101.019.0000.6230.000	6 gals. Windex multi-surface disinfectant	\$91.16
Check Total:							\$4,172.18



## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526933	08/26/2021	5005	PIMA COUNTY TREASURER	215	101.016.0000.7409.000	AUTOPSY ML# 21-2442 DATE OF SERVICE	\$2,500.00
526933	08/26/2021	5005	PIMA COUNTY TREASURER	818	101.016.0000.7409.000	AUTOPSY ML#21-2678 DATE OF SERVICE 7/8/2021	\$2,500.00
Check Total:							\$5,000.00
526941	08/26/2021	5005	SAFFORD ACE	632223	101.005.0000.6310.000	BUILDINGS AND GROUNDS. 12-GE TUBE BULB T6.5DC	\$124.24
526941	08/26/2021	5005	SAFFORD ACE	641601	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 35-CONCRETE MIX, 1-ALL	\$264.16
526941	08/26/2021	5005	SAFFORD ACE	870082	802.032.0000.8570.000	ENGINEERING AND SCIENTIFIC.	\$42.93
526941	08/26/2021	5005	SAFFORD ACE	905713	220.032.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$152.18
526941	08/26/2021	5005	SAFFORD ACE	906890	220.032.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$6.97
526941	08/26/2021	5005	SAFFORD ACE	907555	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 2-COOLER PUMP	\$87.26
526941	08/26/2021	5005	SAFFORD ACE	907959	220.032.0000.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$132.24
526941	08/26/2021	5005	SAFFORD ACE	907979	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 2-COUPLING PVC 3".	\$47.09
526941	08/26/2021	5005	SAFFORD ACE	K28592	101.005.0033.6230.000	CUSTODIAL SUPPLIES. 2-FABULOSO CLEANER	\$45.15
526941	08/26/2021	5005	SAFFORD ACE	K35986	220.030.0000.6430.000	TOOLS SAW RECIP VAR SPD 12AMP, WRECKER RBLD	\$157.41
526941	08/26/2021	5005	SAFFORD ACE	K69569	802.032.0000.8570.000	ENGINEERING AND SCIENTIFIC.	\$49.06
Check Total:							\$1,108.69
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	681224	802.032.0000.8570.000	ENGINEERING AND SCIENTIFIC.	\$32.45

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	681674	802.032.0000.8570.000	ENGINEERING AND SCIENTIFIC.	\$42.43
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	681735	802.032.0000.8570.000	ENGINEERING AND SCIENTIFIC.	\$48.29
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	681950	802.032.0000.8570.000	ENGINEERING AND SCIENTIFIC.	\$34.34
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	684151	101.019.0000.7539.000	SUPER GLUE/GEL, SUPER GLUE LIQUID, MINI SUPER	\$30.29
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	684162	101.005.0033.6390.000	REPAIR/MAINTENANCE SUPPLIES.	\$7.63
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	684204	220.030.0000.7539.000	MISCELLANEOUS FACE MASKS 3 PLY50/PK	\$50.89
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	684228	101.081.0000.6310.000	BUILDINGS AND GROUNDS. 1-SWITCH PUMP 30-50PSI.	\$30.55
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	684345	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 2-BULB HALOGEN T3 150W.	\$143.71
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	684561	101.020.0000.6310.000	BUILDINGS AND GROUNDS. 1-GLUE CONTACT CMNT GL	\$37.28
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	684655	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 1-SAW BLADE 7-1/4" 48T.	\$74.45
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	800565	243.086.0000.6310.000	BUILDINGS AND GROUNDS. 16-RYL P&F SAT UWB 1GAL	\$825.08
526942	08/26/2021	5005	SAFFORD BUILDERS SUPPLY, CO	803208	101.005.0033.6310.000	BUILDINGS AND GROUNDS. 1-1/2" BRASS TEE.	\$10.14
Check Total:							\$1,367.53
526943	08/26/2021	5005	SCHOLASTIC INC.	31280311	196.018.0000.6100.000	PAYMENT OF INVOICE 31280311 FROM LSTA	\$6,223.02
Check Total:							\$6,223.02
526944	08/26/2021	5005	SENERGY PETROLEUM	SE-N-169974	219.036.0000.6250.000	FUEL @ LOMA LINDA LANDFILL DYED-ULSD#2	\$1,757.58

**Greenlee County**

**Disbursement Detail Listing**

**Bank Name:** For Treasurer Posting

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

**Sort By:** Check

**Bank Account:** TREASURER

**Voucher Range:** 5005 -

**Dollar Limit:** \$999.99

**Fiscal Year:** 2021-2022

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.001.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$46.99
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.002.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$157.14
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$99.37
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$83.19
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$80.88
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.009.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$24.65
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.015.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$98.60
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$5,388.06
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$390.53
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.075.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$16.18
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	101.091.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$68.55
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,298.00
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$22.32
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	222.049.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$2,204.43
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$184.87

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	222.055.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$26.96
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$315.04
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	223.068.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$168.69
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-169978	601.698.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$530.72
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	101.002.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$285.28
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	101.003.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$98.02
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,277.93
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	101.005.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$104.46
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	101.008.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$137.52
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	101.019.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$3,903.28
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	101.020.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$100.95
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	219.036.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$535.50
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$4,329.92
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	220.030.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,047.51
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	222.049.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$1,322.70

## Greenlee County

### Disbursement Detail Listing

Bank Name: For Treasurer Posting

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

Sort By: Check

Bank Account: TREASURER

Voucher Range: 5005 -

Dollar Limit: \$999.99

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	222.051.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$166.78
526944	08/26/2021	5005	SENERGY PETROLEUM	SEN-173551	222.071.0000.6250.000	FUEL, OIL, LUB. (NON-TRAVEL)	\$297.72
Check Total:							\$26,570.32
526951	08/26/2021	5005	STANLEY CONVERGENT SECURITY	6001546492	101.015.0000.7495.000	JAIL MAINTENANCE AND MONITORING CHARGES	\$1,587.86
Check Total:							\$1,587.86
526953	08/26/2021	5005	SYSKO FOOD SERVICES OF AZ	349809146	101.019.0000.6215.000	Weekly Food order for inmates meals. Invoice #	\$551.25
526953	08/26/2021	5005	SYSKO FOOD SERVICES OF AZ	349816042	101.019.0000.6215.000	Weekly food order for inmates meals. Invoice #	\$409.18
526953	08/26/2021	5005	SYSKO FOOD SERVICES OF AZ	349823464	101.019.0000.6215.000	Food supplies for inmates meals. Invoice #	\$379.99
526953	08/26/2021	5005	SYSKO FOOD SERVICES OF AZ	349830290	101.019.0000.6215.000	Weekly food order for inmates meals. Invoice #	\$292.55
Check Total:							\$1,632.97
526957	08/26/2021	5005	THOMSON REUTERS - WEST	844766069	101.012.0000.6240.000	July 2021 - Online/Software Subscription Charges	\$1,075.94
526957	08/26/2021	5005	THOMSON REUTERS - WEST	844845185	101.003.0000.7535.000	AZ REV STATUTES ANNO	\$380.68
526957	08/26/2021	5005	THOMSON REUTERS - WEST	844849846	130.012.0000.6100.000	Library Plan Charges - West Complete Library	\$998.19
Check Total:							\$2,454.81
Bank Total:							\$168,411.49

## Greenlee County

### Disbursement Detail Listing

**Bank Name:** For Treasurer Posting

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

**Sort By:** Check

**Bank Account:** TREASURER

**Voucher Range:** 5005 -

**Dollar Limit:** \$999.99

**Fiscal Year:** 2021-2022

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
101							\$69,409.79
130							\$998.19
133							\$1,000.00
143							\$55.14
180							\$3,780.73
196							\$6,223.02
219							\$2,293.08
220							\$12,125.31
222							\$14,694.77
223							\$6,668.69
237							\$30,620.77
243							\$825.08
276							\$2,165.09
279							\$3,637.01
282							\$1,345.30
601							\$530.72
800							\$11,789.30
802							\$249.50
<b>Fund Totals:</b>							<b>\$168,411.49</b>

End of Report

Disbursements Grand Total: **\$168,411.49**



# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

## SECTION 1: Employee Information

Butz Last Name	Angelica First Name	Middle Initial	
P O Box 1242 Mailing Address	Clifton City	AZ State	85533 Zip

## SECTION 2: Transaction Information

EFFECTIVE DATE: September 1, 2021

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

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

Employee's Current Status	Proposed: New Hire, Change
_____ Position Title	Administrative Assistant Position Title
_____ Department	Treasurer Department
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ 17.18
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ _____

## SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
014	0000	5150	14	100	\$17.18

## SECTION 4: SIGNATURES (REQUIRED)

 _____ Employee Signature	 _____ Elected/Appointed Official
Date	Date
Chairman of the Board of Supervisors	August 25, 2021 Date

## For Office Use Only: (Payroll)

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



# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

### SECTION 1: Employee Information

Gasparich Last Name      Gary First Name      \_\_\_\_\_ Middle Initial  
 \_\_\_\_\_ Mailing Address      \_\_\_\_\_ City      \_\_\_\_\_ State      \_\_\_\_\_ Zip

### SECTION 2: Transaction Information

EFFECTIVE DATE: 09/01/2021

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

COMMENTS: Changing budget fund

Employee's Current Status	Proposed: New Hire, Change
<u>Tech II</u> Position Title	_____ Position Title
<u>Facilities</u> Department	_____ Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate \$ <u>19.39</u>	Hourly Rate \$ _____
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ _____

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	005	5252	16	50	9.695
243	086	5252	16	50	9.695

### SECTION 4: SIGNATURES (REQUIRED)

_____ Employee Signature	 Elected/Appointed Official
_____ Date	<u>9-2-21</u> Date
_____ Chairman of the Board of Supervisors	_____ Date

### For Office Use Only: (Payroll)

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





# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

### SECTION 1: Employee Information

\_\_\_\_\_ Renner \_\_\_\_\_ Holly \_\_\_\_\_  
 Last Name First Name Middle Initial  
 \_\_\_\_\_  
 Mailing Address City State Zip

### SECTION 2: Transaction Information

EFFECTIVE DATE: 08/31/2021

#### HIRES:

- New Hire – Full Time
- New Hire – Part Time
- Temporary (explain)

#### CHANGES:

- Promotion
- Demotion
- Raise
- Other (explain below)

#### SEPARATION:

- Resignation
- Retirement
- Terminated
- End of Contract
- Other (explain below)

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

Employee's Current Status	Proposed: New Hire, Change
Position Title _____	TEch II Position Title _____
Department _____	Facilities-Parks Department _____
Non-Exempt <input type="checkbox"/>	Non-Exempt <input checked="" type="checkbox"/>
Hourly Rate \$ _____	Hourly Rate \$ 16.57
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ _____

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	005	5252	16A	50	\$8.29
101	081	5252	16A	50	\$8.29

### SECTION 4: SIGNATURES (REQUIRED)

\_\_\_\_\_ *Holly Renner* \_\_\_\_\_  
 Employee Signature Elected/Appointed Official  
 \_\_\_\_\_ 8/31/21 \_\_\_\_\_  
 Date Date  
 \_\_\_\_\_  
 Chairman of the Board of Supervisors Date

### For Office Use Only: (Payroll)

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



# GREENLEE COUNTY EMPLOYEE TRANSACTION FORM

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

### SECTION 1: Employee Information

Tredway \_\_\_\_\_ Keegan \_\_\_\_\_  
 Last Name First Name Middle Initial

\_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
 Mailing Address City State Zip

### SECTION 2: Transaction Information

EFFECTIVE DATE: 09/01/2021

**HIRES:**

New Hire – Full Time   
 New Hire – Part Time   
 Temporary (explain)

**CHANGES:**

Promotion   
 Demotion   
 Raise   
 Other (explain below)

**SEPARATION:**

Resignation   
 Retirement   
 Terminated   
 End of Contract   
 Other (explain below)

COMMENTS: Changing budget funds

Employee's Current Status	Proposed: New Hire, Change
Tech II Position Title	_____ Position Title
Fleet Department	_____ Department
Non-Exempt <input checked="" type="checkbox"/>	Non-Exempt <input type="checkbox"/>
Hourly Rate \$ <del>16.57</del> 17.56	Hourly Rate \$ _____
Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Annual Rate \$ _____	Annual Rate \$ _____

### SECTION 3: POSITION FUNDING INFORMATION

FUND	PROGRAM CODE	OBJECT CODE	PAY LEVEL	%	AMOUNT
101	020	5252	16A	50	8.78
220	030	5252	16A	50	8.78

### SECTION 4: SIGNATURES (REQUIRED)

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Chairman of the Board of Supervisors

*Tony K...*  
Elected/Appointed Official

9-2-21  
Date

\_\_\_\_\_  
Date

### For Office Use Only: (Payroll)

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