

MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
CA

Page 1 of 1

Page 1 TOTAL 628.80 628.80

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION	#REF1	#REF1
8/11/2020	D150	210000000105	Reallocate Charges for MCTEC Armed Guards - JULY 2020		

LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
2	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							314.40	
3	GA01	A001	100				1001													314.40
1	GA01	D014	100	D150	1520	SCRT		8720				1000								314.40
4	GA01	A001	100				1001												314.40	
5																				
6																				
7																				
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14																				
15																				
16																				
17																				
18																				
19																				
20																			628.80	628.80

ACCOUNTING LINE DESCRIPTION				Reallocate Charges for MCTEC Armed Guards - JULY 2020			
PREPARED BY:		Michelle McClintock	DEPT: D150	PHONE: 273-1411			
APPROVED BY:		Sara Latin	DEPT: D150	PHONE: 273-1411			

12/23/2020

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours	Bill Rate	Total
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	07/22/2020	07/22/2020	7am-5pm	07:00am-05:00pm	8	19.65	\$ 157.20
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	07/29/2020	07/29/2020	7am-5pm	07:00am-03:09pm	8	19.65	\$ 157.20
							16		\$ 314.40

2

Michelle McClintock (EMG)

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Monday, August 10, 2020 4:38 PM
To: Michelle McClintock (EMG)
Cc: Brad Cutliffe (SEC); Michelle McClintock (EMG)
Subject: RE: JV Authorization for Security Guards - MCTEC

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Michelle,

You can continue to use the same accounting string provided back in March 100-D210-2180-ELEC-8120-15-ELE1. If you could please provide us with a copy of the invoice once the JV is processed that will work.

If this string does not validate, please let me know so that we can request to activate in OnBase.

Thanks,

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
(480) 217-3787 cell

From: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Sent: Monday, August 10, 2020 3:18 PM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Cc: Brad Cutliffe (SEC) <Brad.Cutliffe@Maricopa.Gov>; Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Subject: JV Authorization for Security Guards - MCTEC

Good Afternoon Berta,

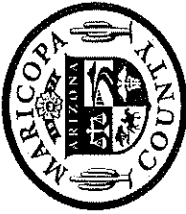
I take care of processing Security Guard invoices for Maricopa County Security Services. I have an invoice for MCTEC. I will need a new FY21 funding string for JV's for this FY.

Do you want to approve every time we receive an invoice or just supply a funding string for the FY? I have attached the invoice.

Michelle McClintock

Administrative Operations Specialist | Emergency Management
5630 E McDowell Rd., Phoenix, AZ 85008
Office Phone: 602.273.1411
Michelle.Mcclintock@maricopa.gov

JV	x
IET	
JVC	
CA	



Page 1 TOTAL 28,227.38 28,227.38

RECORD DATE		DEPT	DOCUMENT DESCRIPTION												DOCUMENT ID	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 27-AUG 9, 2020										Combined TOTAL			#REF!	#REF!	#REF!						
9/1/2020		D150													210000000188																						
LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT																	
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							14,113.69																		
2	GA01	A001	100				1001														14,113.69																
3	GA01	D014	100	D150	1520	SCRT		7954				1000									9,705.69																
4	GA01	D014	100	D150	1520	SCRT		7953				1000									2,479.00																
5	GA01	D014	100	D150	1520	SCRT		7952				1000									1,186.00																
6	GA01	D014	100	D150	1520	SCRT		7951				1000									743.00																
7	GA01	A001	100				1001												14,113.69																		
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																			28,227.38																		28,227.38

ACCOUNTING LINE DESCRIPTION				Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 27-AUG 9, 2020			
PREPARED BY:		Michelle McClintock	DEPT:	D150	PHONE:	273-1411	
APPROVED BY:		Sara Latin	DEPT:	D150	PHONE:	273-1411	

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/27/20 thru 8/9/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
ANDERSON, D.	100 / FTE	1ST		\$22.43	\$0.00	1.19	
		2ND / SH1		\$22.93	\$0.00	1.19	\$ -
		3RD / SH2		\$23.18	\$0.00	1.19	
		1ST OT	17	\$33.65	\$571.97	1.19	\$ 681.38
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	\$681.38
AUSTIN, K	100 / FTE	1ST		\$19.67	\$0.00	1.19	
		2ND / SH1		\$20.17	\$0.00	1.19	\$ -
		3RD / SH2		\$20.42	\$0.00	1.19	
		1ST OT	24.75	\$29.51	\$730.25	1.19	\$ 869.95
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	\$869.95
BENAVIDES, G	100 / FTE	1ST		\$17.61	\$0.00	1.19	
		2ND / SH1		\$18.11	\$0.00	1.19	\$ -
		3RD / SH2		\$18.36	\$0.00	1.19	
		1ST OT	41	\$26.42	\$1,083.02	1.19	\$ 1,290.20
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	\$1,290.20
BLASIMAN, M	100 / FTE	1ST		\$21.78	\$0.00	1.19	
		2ND / SH1		\$22.28	\$0.00	1.19	\$ -
		3RD / SH2		\$22.53	\$0.00	1.19	
		1ST OT	17	\$32.67	\$555.39	1.19	\$ 661.64
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	\$661.64
DANDURAND, D	100 / FTE	1ST		\$19.40	\$0.00	1.19	
		2ND / SH1		\$19.90	\$0.00	1.19	\$ -
		3RD / SH2		\$20.15	\$0.00	1.19	
		1ST OT	16.5	\$29.10	\$480.15	1.19	\$ 572.00
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	\$572.00

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/27/20 thru 8/9/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
DURDEN, S	100 / FTE	1ST		\$20.07	\$0.00	1.19	
		2ND / SH1		\$20.57	\$0.00	1.19	\$ -
		3RD / SH2		\$20.82	\$0.00	1.19	
		1ST OT	41.25	\$30.11	\$1,241.83	1.19	\$ 1,479.39
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	
					\$1,241.83		\$1,479.39
GAONA, G.	100 / FTE	1ST		\$20.47	\$0.00	1.19	
		2ND / SH1		\$20.97	\$0.00	1.19	\$ -
		3RD / SH2		\$21.22	\$0.00	1.19	
		1ST OT	17	\$30.71	\$521.99	1.19	\$ 621.84
		2ND OT / SO1		\$31.46	\$0.00	1.19	
		3RD OT / SO2		\$31.83	\$0.00	1.19	
					\$521.99		\$621.84
HELMSTADTER, M.	100 / FTE	1ST		\$23.62	\$0.00	1.19	
		2ND / SH1		\$24.12	\$0.00	1.19	\$ -
		3RD / SH2		\$24.37	\$0.00	1.19	
		1ST OT	33.75	\$35.43	\$1,195.76	1.19	\$ 1,424.51
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	
					\$1,195.76		\$1,424.51
HIRSCHFIELD, Z	100 / FTE	1ST		\$19.67	\$0.00	1.19	
		2ND / SH1		\$20.17	\$0.00	1.19	\$ -
		3RD / SH2		\$20.42	\$0.00	1.19	
		1ST OT	16	\$29.51	\$472.08	1.19	\$ 562.39
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	
					\$472.08		\$562.39
LEWIS, M	100 / FTE	1ST		\$20.70	\$0.00	1.19	
		2ND / SH1		\$21.20	\$0.00	1.19	\$ -
		3RD / SH2		\$21.45	\$0.00	1.19	
		1ST OT	16	\$31.05	\$496.80	1.19	\$ 591.84
		2ND OT / SO1		\$31.80	\$0.00	1.19	
		3RD OT / SO2		\$32.18	\$0.00	1.19	
					\$496.80		\$591.84

Services Charge-back for Fiscal 2021

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate	19.13
Fixed rate	11400

7/27/20 thru 8/9/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
MOIX, D	100 / FTE	1ST		\$20.00	\$0.00	1.19	
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	
		1ST OT	39	\$30.00	\$1,170.00	1.19	\$ 1,393.82
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$1,393.82
PRESCOTT, K	100 / FTE	1ST		\$23.46	\$0.00	1.19	
		2ND / SH1		\$23.96	\$0.00	1.19	\$ -
		3RD / SH2		\$24.21	\$0.00	1.19	
		1ST OT	25.5	\$35.19	\$897.35	1.19	\$ 1,069.01
		2ND OT / SO1		\$35.94	\$0.00	1.19	
		3RD OT / SO2		\$36.32	\$0.00	1.19	\$1,069.01
SCHLETTER, G	100 / FTE	1ST		\$20.69	\$0.00	1.19	
		2ND / SH1		\$21.19	\$0.00	1.19	\$ -
		3RD / SH2	0.25	\$21.44	\$5.36	1.19	
		1ST OT	40	\$31.04	\$1,241.40	1.19	\$ 1,478.88
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	\$1,478.88
SCHWEIZER, R	100 / FTE	1ST		\$17.92	\$143.36	1.19	\$ 170.78
		2ND / SH1	8	\$18.42	\$0.00	1.19	\$ -
		3RD / SH2		\$18.67	\$0.00	1.19	
		1ST OT		\$26.88	\$0.00	1.19	\$ -
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	\$170.78
SHERMAN, T	100 / FTE	1ST		\$18.80	\$0.00	1.19	
		2ND / SH1		\$19.30	\$0.00	1.19	\$ -
		3RD / SH2		\$19.55	\$0.00	1.19	
		1ST OT	8.25	\$28.20	\$232.65	1.19	\$ 277.16
		2ND OT / SO1		\$28.95	\$0.00	1.19	
		3RD OT / SO2		\$29.33	\$0.00	1.19	\$277.16

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/27/20 thru 8/9/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SMITHERMAN, B.	100 / FTE	1ST		\$22.54	\$0.00	1.19	
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2	6.25	\$23.29	\$145.56	1.19	\$ 173.41
		1ST OT	19.75	\$33.81	\$667.75	1.19	\$ 795.49
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	
					\$813.31		\$968.90
TOTAL							\$14,113.69



APPROVAL _____
DATE 8-31-20

Michelle McClintock (EMG)

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Monday, August 10, 2020 4:38 PM
To: Michelle McClintock (EMG)
Cc: Brad Cutliffe (SEC); Michelle McClintock (EMG)
Subject: RE: JV Authorization for Security Guards - MCTEC

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Michelle,

You can continue to use the same accounting string provided back in March 100-D210-2180-ELEC-8120-15-ELE1. If you could please provide us with a copy of the invoice once the JV is processed that will work.

If this string does not validate, please let me know so that we can request to activate in OnBase.

Thanks,

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
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Good Afternoon Berta,

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Do you want to approve every time we receive an invoice or just supply a funding string for the FY? I have attached the invoice.

Michelle McClintock
Administrative Operations Specialist | Emergency Management
5630 E McDowell Rd., Phoenix, AZ 85008
Office Phone: 602.273.1411
Michelle.Mcclintock@maricopa.gov



ACCOUNTING TRANSACTION DOCUMENT

JV	x
IET	
JVC	
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Page 1 of 1

Page 1 TOTAL 1,257.60 1,257.60

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
8/20/2020	D450	210000000144	Reallocate Charges for MCTEC Armed Guards - AUG 1-15, 2020

Combined TOTAL	#REF!	#REF!
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LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
2	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							628.80	
3	GA01	A001	100				1001													628.80
1	GA01	D014	100	D150	1520	SCRT		8720				1000								628.80
4	GA01	A001	100				1001												628.80	
5																				
6																				
7																				
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18																				
19																				
20																				
																			1,257.60	1,257.60

ACCOUNTING LINE DESCRIPTION		Reallocate Charges for MCTEC Armed Guards - AUG 1-15, 2020			
PREPARED BY:		Michelle McClintock	DEPT:	D150	PHONE: 273-1411
APPROVED BY:		Sara Latin	DEPT:	D150	PHONE: 273-1411



Surveillance Security Inc.

PO Box 769
Gilbert, AZ 85299
(480) 855-9359

www.surveillance-security.com

Invoice

23281

8/19/20

EIN 86-0875363

MARICOPA CO. SECURITY SERVICES
CONTRACT # 190003-RFP
401 W. JEFFERSON ST.
PHOENIX, AZ 85003

TABULATION AND ELECTION CENTER
510 S. 3RD. ST
PHOENIX, AZ 85003
BRAD.CUTLIFFE@MARICOPA.GOV
michelle.mcclintock@maricopa.gov

Contract #

P.O. No.

Terms

NET 10

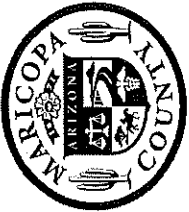
Description	Qty	Rate	Amount
AUGUST 1 - 15, 2020 VENDOR #VS0000003236 ARMED - UNIFORMED SECURITY OFFICER	32	19.65	628.80
<div data-bbox="483 1159 782 1444"><p>RECEIVED</p><p>AUG 20 2020</p><p>By <i>[Signature]</i></p><p><i>OK to Pay</i></p></div>			
Total			\$628.80

Thank you, We appreciate your business!

INV# 22281

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	08/04/2020	08/04/2020	7am-3pm	06:55am-03:12pm	8
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	08/05/2020	08/05/2020	7am-3pm	06:52am-03:08pm	8
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	08/05/2020	08/05/2020	7am-3pm	06:55am-03:00pm	8
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	08/12/2020	08/12/2020	7am-3pm	06:56am-02:55pm	8
							32

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Page 1 TOTAL 11,755.90 11,755.90

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION	Combined TOTAL	#REF!	#REF!
9/1/2020	D150	210000000187	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 13-26, 2020			

LINE	EVENT TYPE	POSTING CODE	FUND	DEPT	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							5,877.95	
2	GA01	A001	100				1001													5,877.95
3	GA01	D014	100	D150	1520	SCRT		7954				1000								4,042.95
4	GA01	D014	100	D150	1520	SCRT		7953				1000								1,032.00
5	GA01	D014	100	D150	1520	SCRT		7952				1000								494.00
6	GA01	D014	100	D150	1520	SCRT		7951				1000								309.00
7	GA01	A001	100				1001												5,877.95	
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																			11,755.90	11,755.90

ACCOUNTING LINE DESCRIPTION	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - July 13-26, 2020
PREPARED BY:	Michelle McClintock
APPROVED BY:	Sara Latin
DEPT:	D150
PHONE:	273-1411

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/13/20 thru 7/26/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Variable Benefit Rate	TOTAL
ANDERSON, D.	100 / FTE	1ST		\$22.43	\$0.00	1.19	
		2ND / SH1		\$22.93	\$0.00	1.19	\$ -
		3RD / SH2		\$23.18	\$0.00	1.19	
		1ST OT	8.5	\$33.65	\$285.98	1.19	\$ 340.69
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	\$340.69
BENAVIDES, G	100 / FTE	1ST		\$17.61	\$0.00	1.19	
		2ND / SH1		\$18.11	\$0.00	1.19	\$ -
		3RD / SH2		\$18.36	\$0.00	1.19	
		1ST OT	8.25	\$26.42	\$217.92	1.19	\$ 259.61
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	\$259.61
BLASIMAN, M	100 / FTE	1ST		\$21.78	\$0.00	1.19	
		2ND / SH1		\$22.28	\$0.00	1.19	\$ -
		3RD / SH2		\$22.53	\$0.00	1.19	
		1ST OT	8.5	\$32.67	\$277.70	1.19	\$ 330.82
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	\$330.82
DANDURAND, D	100 / FTE	1ST		\$19.40	\$0.00	1.19	
		2ND / SH1		\$19.90	\$0.00	1.19	\$ -
		3RD / SH2		\$20.15	\$0.00	1.19	
		1ST OT	8	\$29.10	\$232.80	1.19	\$ 277.33
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	\$277.33

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/13/20 thru 7/26/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Variable Benefit Rate	TOTAL
DURDEN, S	100 / FTE	1ST		\$20.07	\$0.00	1.19	
		2ND / SH1		\$20.57	\$0.00	1.19	\$ -
		3RD / SH2		\$20.82	\$0.00	1.19	
		1ST OT	16.25	\$30.11	\$489.21	1.19	\$ 582.79
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	\$582.79
GAONA, G.	100 / FTE	1ST		\$20.47	\$0.00	1.19	
		2ND / SH1		\$20.97	\$0.00	1.19	\$ -
		3RD / SH2		\$21.22	\$0.00	1.19	
		1ST OT	16.5	\$30.71	\$506.63	1.19	\$ 603.55
		2ND OT / SO1		\$31.46	\$0.00	1.19	
		3RD OT / SO2		\$31.83	\$0.00	1.19	\$603.55
HELMSTADTER, M.	100 / FTE	1ST		\$23.62	\$0.00	1.19	
		2ND / SH1		\$24.12	\$0.00	1.19	\$ -
		3RD / SH2		\$24.37	\$0.00	1.19	
		1ST OT	16.5	\$35.43	\$584.60	1.19	\$ 696.43
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	\$696.43
HIRSCHFIELD, Z	100 / FTE	1ST		\$19.67	\$0.00	1.19	
		2ND / SH1		\$20.17	\$0.00	1.19	\$ -
		3RD / SH2		\$20.42	\$0.00	1.19	
		1ST OT	8	\$29.51	\$236.04	1.19	\$ 281.19
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	\$281.19

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/13/20 thru 7/26/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Variable Benefit Rate	TOTAL
MOIX, D	100 / FTE	1ST		\$20.00	\$0.00	1.19	
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	
		1ST OT	8	\$30.00	\$240.00	1.19	\$ 285.91
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$285.91
PRESCOTT, K	100 / FTE	1ST		\$23.46	\$0.00	1.19	
		2ND / SH1		\$23.96	\$0.00	1.19	\$ -
		3RD / SH2		\$24.21	\$0.00	1.19	
		1ST OT	16.75	\$35.19	\$589.43	1.19	\$ 702.19
		2ND OT / SO1		\$35.94	\$0.00	1.19	
		3RD OT / SO2		\$36.32	\$0.00	1.19	\$702.19
SCHLETTNER, G	100 / FTE	1ST		\$20.69	\$0.00	1.19	
		2ND / SH1		\$21.19	\$0.00	1.19	\$ -
		3RD / SH2		\$21.44	\$0.00	1.19	
		1ST OT	8	\$31.04	\$248.28	1.19	\$ 295.78
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	\$295.78
SCHWEIZER, R	100 / FTE	1ST		\$17.92	\$0.00	1.19	
		2ND / SH1		\$18.42	\$0.00	1.19	\$ -
		3RD / SH2		\$18.67	\$0.00	1.19	
		1ST OT	24	\$26.88	\$645.12	1.19	\$ 768.53
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	\$768.53

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

7/13/20 thru 7/26/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Variable Benefit Rate	TOTAL
SMITHERMAN, B	100 / FTE	1ST		\$22.54	\$0.00	1.19	
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2	5	\$23.29	\$116.45	1.19	
		1ST OT	11.25	\$33.81	\$380.36	1.19	\$ 453.13
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	
					\$496.81		\$453.13

TOTAL \$5,877.95

APPROVAL
DATE

8.31.20

Michelle McClintock (EMG)

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Monday, August 10, 2020 4:38 PM
To: Michelle McClintock (EMG)
Cc: Brad Cutliffe (SEC); Michelle McClintock (EMG)
Subject: RE: JV Authorization for Security Guards - MCTEC

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Michelle,

You can continue to use the same accounting string provided back in March 100-D210-2180-ELEC-8120-15-ELE1. If you could please provide us with a copy of the invoice once the JV is processed that will work.

If this string does not validate, please let me know so that we can request to activate in OnBase.

Thanks,

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
(480) 217-3787 cell

From: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Sent: Monday, August 10, 2020 3:18 PM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Cc: Brad Cutliffe (SEC) <Brad.Cutliffe@Maricopa.Gov>; Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Subject: JV Authorization for Security Guards - MCTEC

Good Afternoon Berta,

I take care of processing Security Guard invoices for Maricopa County Security Services. I have an invoice for MCTEC. I will need a new FY21 funding string for JV's for this FY.

Do you want to approve every time we receive an invoice or just supply a funding string for the FY? I have attached the invoice.

Michelle McClintock
Administrative Operations Specialist | Emergency Management
5630 E McDowell Rd., Phoenix, AZ 85008
Office Phone: 602.273.1411
Michelle.Mcclintock@maricopa.gov



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV	<input checked="" type="checkbox"/>
IET	<input type="checkbox"/>
JVC	<input type="checkbox"/>
CA	<input type="checkbox"/>

Page 1 of 1

Page 1 TOTAL 57,873.26 57,873.26

RECORD DATE	DEPT
11/24/2020	D150

DOCUMENT ID	DOCUMENT DESCRIPTION
210000000848	Reallocate Charges for MCTEC Armed Guards - NOV 1-15, 2020

#REF! #REF!
Combined TOTAL #REF! #REF!

LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							28,936.63	
2	GA01	A001	100				1001													28,936.63
3	GA01	D014	100	D150	1520	SCRT		8720				1000								28,936.63
4	GA01	A001	100				1001												28,936.63	
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																				
																			57,873.26	57,873.26

ACCOUNTING LINE DESCRIPTION		Reallocate Charges for MCTEC Armed Guards - NOV 1-15, 2020			
PREPARED BY:	Michelle McClintock	DEPT:	D150	PHONE:	273-1411
APPROVED BY:	Sara Latin	DEPT:	D150	PHONE:	273-1411

21-1858

Invoice

23633

11/19/20

EIN 86-0875363

**Surveillance Security Inc.**

PO Box 769

Gilbert, AZ 85299

(480) 855-9359

www.surveillance-security.com

MARICOPA CO. SECURITY SERVICES
 CONTRACT # 190003-RFP
 401 W. JEFFERSON ST.
 PHOENIX, AZ 85003

TABULATION AND ELECTION CENTER
 111 S. 3RD AVE.
 PHOENIX, AZ 85003
 BRAD.CUTLIFFE@MARICOPA.GOV
 michelle.mcclintock@maricopa.gov

Contract #

P.O. No.

Terms

190003-RFP

NET 10

Description	Qty	Rate	Amount
NOVEMBER 1 - 15, 2020 VENDOR #VS0000003236			
ARMED - UNIFORMED SECURITY OFFICER - OVERTIME RATE	881.5	27.51	24,250.07
ARMED - UNIFORMED SECURITY OFFICER - HOLIDAY RATE - VETERANS DAY	80.5	27.51	2,214.56
ARMED PATROL VEHICLE: ANNEX, LEASED LOT, RECORDER'S OFFICE	309	8.00	2,472.00
<div data-bbox="557 1236 881 1541" data-label="Image"> </div>			
Total			\$28,936.63

Thank you, We appreciate your business!

<u>Account</u>	<u>Position</u>	<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Time</u>	<u>Clocked Shifts</u>	<u>Hours</u>	<u>Vehicle</u>	<u>Holiday</u>	<u>Bill Rate</u>	<u>Total</u>
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/01/2020	11/01/2020	5am-2:45pm	05:00am-02:52pm	9.75			27.51	\$ 268.22
MCSS Tabulation and Election Center	Armed Officer	Clark Andora Sgt.	11/01/2020	11/01/2020	5am-2:30pm	05:00am-02:30pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/01/2020	11/01/2020	5am-6:45pm	05:03am-05:46pm	13.75			27.51	\$ 378.26
MCSS Tabulation and Election Center	Armed Officer	Carlson Michele Lt.	11/01/2020	11/01/2020	5am-9am	05:00am-09:00am	4			27.51	\$ 110.04
MCSS Tabulation and Election Center	Armed Officer	Perez Michael	11/01/2020	11/01/2020	6am-5:45pm	06:05am-05:48pm	11.75			27.51	\$ 323.24
MCSS Tabulation and Election Center	Armed Officer	Montero Joseph	11/01/2020	11/02/2020	2:30pm-12am	02:30pm-12:00am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/01/2020	11/02/2020	2:30pm-12am	02:23pm-12:04am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	11/01/2020	11/02/2020	6pm-6am	06:05pm-05:55am	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/01/2020	11/02/2020	6pm-12am	06:00pm-12:02am	6			27.51	\$ 165.06
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/02/2020	11/02/2020	5am-5:30pm	04:56am-06:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/02/2020	11/02/2020	5am-5:30pm	05:03am-05:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/02/2020	11/02/2020	5am-5:30pm	04:55am-05:28pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/02/2020	11/02/2020	6am-6pm	06:02am-05:19pm	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/02/2020	11/03/2020	5:30pm-12am	05:29pm-11:58pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	11/02/2020	11/03/2020	6pm-6am	06:00pm-05:58am	12			27.51	\$ 330.12
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	11/03/2020	11/03/2020	5am-7:00pm	04:58am-06:53pm	14			27.51	\$ 385.14
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/03/2020	11/03/2020	5am-11am	05:01am-11:00am	6			27.51	\$ 165.06
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/03/2020	11/03/2020	5am-5:30pm	04:56am-05:25pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/03/2020	11/03/2020	6am-6pm	06:02am-05:04pm	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Woessner Matthew	11/03/2020	11/04/2020	5:30pm-12am	05:30pm-12:00am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/03/2020	11/04/2020	5:30pm-12am	05:30pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/03/2020	11/04/2020	5:30pm-12am	05:26pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	11/03/2020	11/04/2020	6pm-6am	06:01pm-06:09am	12			27.51	\$ 330.12
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/04/2020	11/04/2020	5am-5:30pm	05:09am-05:40pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/04/2020	11/04/2020	5am-6:00pm	05:02am-06:04pm	13			27.51	\$ 357.63
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/04/2020	11/04/2020	5am-5:30pm	05:03am-05:35pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/04/2020	11/04/2020	6am-10:45pm	05:55am-10:42pm	16.75			27.51	\$ 460.79
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/04/2020	11/04/2020	7am-3:30pm	06:53am-03:29pm	8.5			27.51	\$ 233.84
MCSS Tabulation and Election Center	Armed Officer	Woessner Matthew	11/04/2020	11/04/2020	7:30am-3pm	07:30am-03:00pm	7.5			27.51	\$ 206.33
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/04/2020	11/05/2020	5:30pm-12am	05:22pm-11:55pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/04/2020	11/05/2020	5:30pm-12am	05:30pm-11:54pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/04/2020	11/05/2020	5:30pm-12:30am	05:30pm-12:24am	7			27.51	\$ 192.57
MCSS Tabulation and Election Center	Armed Officer	Hosmer Dustin	11/04/2020	11/05/2020	11pm-7:30am	11:00pm-07:34am	8.5			27.51	\$ 233.84
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/05/2020	11/05/2020	5am-5:30pm	05:03am-05:24pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/05/2020	11/05/2020	5am-5:45pm	04:56am-05:47pm	12.75			27.51	\$ 350.75
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/05/2020	11/05/2020	5am-5:30pm	04:55am-05:34pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/05/2020	11/05/2020	6am-6:30pm	06:00am-06:13pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/05/2020	11/06/2020	5:30pm-12am	05:30pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/05/2020	11/06/2020	5:30pm-12am	05:30pm-12:01am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/05/2020	11/06/2020	5:30pm-12am	05:24pm-11:52pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/05/2020	11/06/2020	6:00pm-6am	06:03pm-06:11am	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/05/2020	11/06/2020	11pm-7am	10:56pm-06:56am	8			27.51	\$ 220.08
								24		8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/06/2020	11/06/2020	5am-5:30pm	04:52am-05:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	11/06/2020	11/06/2020	5am-6pm	05:00am-06:01pm	13			27.51	\$ 357.63
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/06/2020	11/06/2020	5am-5:45pm	05:01am-05:49pm	12.75			27.51	\$ 350.75
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/06/2020	11/06/2020	6am-6:15pm	05:56am-06:17pm	12.25			27.51	\$ 337.00
MCSS Tabulation and Election Center	Armed Officer	Verzola Scott	11/06/2020	11/07/2020	5pm-12am	05:00pm-12:00am	7			27.51	\$ 192.57
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/06/2020	11/07/2020	5:30pm-12am	05:30pm-11:57pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/06/2020	11/07/2020	5:30pm-12am	05:30pm-12:04am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/06/2020	11/07/2020	5:30pm-12am	05:30pm-12:01am	6.5			27.51	\$ 178.82

<u>Account</u>	<u>Position</u>	<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Time</u>	<u>Clocked Shifts</u>	<u>Hours</u>	<u>Vehicle</u>	<u>Holiday</u>	<u>Bill Rate</u>	<u>Total</u>
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/06/2020	11/07/2020	6pm-6am	06:05pm-06:00am	12			27.51	\$ 380.12
	Vehicle 1							24		8.00	\$ 192.00
	Vehicle 2							7		8.00	\$ 56.00
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/07/2020	11/07/2020	5am-3pm	04:59am-02:58pm	10			27.51	\$ 275.10
MCSS Tabulation and Election Center	Armed Officer	Montero Joseph	11/07/2020	11/07/2020	5am-2:30pm	04:54am-02:37pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/07/2020	11/07/2020	5am-2:30pm	04:55am-02:32pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Corke-James Kimberly Sgt.	11/07/2020	11/08/2020	5am-12am	05:00am-12:00am	19			27.51	\$ 522.69
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/07/2020	11/07/2020	5am-2:30pm	05:00am-02:30pm	9.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Anaya Priscilla Sgt.	11/07/2020	11/07/2020	6am-6:30pm	05:59am-06:23pm	12.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/07/2020	11/08/2020	2:30pm-12am	02:30pm-12:05am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/07/2020	11/08/2020	2:30pm-12am	02:22pm-11:52pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/07/2020	11/08/2020	2:30pm-12am	02:30pm-12:00am	9.5			27.51	\$ 337.00
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/07/2020	11/08/2020	6pm-6:15am	06:01pm-06:12am	12.25			27.51	\$ 337.00
	Vehicle 1							24		8.00	\$ 192.00
	Vehicle 2							19		8.00	\$ 152.00
MCSS Tabulation and Election Center	Armed Officer	Clark Andora Sgt.	11/08/2020	11/08/2020	5am-2:30pm	05:13am-02:30pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Montero Joseph	11/08/2020	11/08/2020	5am-2:30pm	04:54am-02:33pm	9.5			27.51	\$ 103.16
MCSS Tabulation and Election Center	Armed Officer	Verzola Scott	11/08/2020	11/08/2020	5am-8:45am	05:00am-08:49am	3.75			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/08/2020	11/08/2020	5am-2:30pm	04:56am-02:34pm	9.5			27.51	\$ 330.73
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/08/2020	11/08/2020	6am-6:45pm	05:55am-06:37pm	12.75			27.51	\$ 419.53
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/08/2020	11/09/2020	8:45am-12am	08:49am-11:56pm	15.25			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/08/2020	11/09/2020	2:30pm-12am	02:34pm-11:54pm	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/08/2020	11/09/2020	2:30pm-12am	02:26pm-12:01am	9.5			27.51	\$ 261.35
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/08/2020	11/09/2020	2:30pm-12am	02:25pm-11:58pm	9.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/08/2020	11/09/2020	6pm-6am	05:58pm-06:03am	12	24		8.00	\$ 192.00
	Vehicle 1							19		8.00	\$ 152.00
	Vehicle 2										
										27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	11/09/2020	11/09/2020	5am-5:30pm	04:52am-05:31pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/09/2020	11/09/2020	5am-5:30pm	04:52am-05:38pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/09/2020	11/09/2020	5am-5:30pm	05:03am-05:40pm	12.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Boyd Tyrone Ssgt.	11/09/2020	11/09/2020	6am-6pm	06:05am-05:57pm	12			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/09/2020	11/10/2020	5:30pm-12am	05:20pm-11:50pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/09/2020	11/10/2020	5:30pm-12am	05:30pm-11:54pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/09/2020	11/10/2020	5:30pm-12am	05:30pm-12:01am	6.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/09/2020	11/10/2020	6pm-6am	05:57pm-06:03am	12	24		8.00	\$ 192.00
										27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/10/2020	11/10/2020	5am-5:30pm	04:57am-05:24pm	12.5			27.51	\$ 350.75
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	11/10/2020	11/10/2020	5am-5:45pm	04:56am-05:42pm	12.75			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	11/10/2020	11/10/2020	5am-5:30pm	04:57am-05:29pm	12.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Spence Anthony	11/10/2020	11/10/2020	6am-6pm	06:00am-06:00pm	12			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Vargas Jose Pfc.	11/10/2020	11/11/2020	5:30pm-12am	05:24pm-11:59pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/10/2020	11/11/2020	5:30pm-12am	05:30pm-11:56pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/10/2020	11/11/2020	5:30pm-12am	05:30pm-11:59pm	6.5			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/10/2020	11/11/2020	6pm-6am	05:54pm-06:02am	12	24		8.00	\$ 192.00
										12.5	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Douthit David	11/11/2020	11/11/2020	5am-5:30pm	04:57am-05:32pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Corke-James Kimberly Sgt.	11/11/2020	11/11/2020	5am-5:30pm	05:00am-05:59pm	12.5			27.51	\$ 343.88
MCSS Tabulation and Election Center	Armed Officer	Brunk Bruce	11/11/2020	11/11/2020	5am-5:30pm	04:50am-06:28pm	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Spence Anthony	11/11/2020	11/11/2020	6am-6pm	06:00am-06:00pm	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	11/11/2020	11/12/2020	5:30pm-12am	05:52pm-12:01am	6.5			27.51	\$ 178.82
MCSS Tabulation and Election Center	Armed Officer	McIntosh Kent Cpl.	11/11/2020	11/12/2020	5:30pm-12am	05:30pm-12:06am	12			27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Sotelo Miguel	11/11/2020	11/12/2020	6pm-6am	05:54pm-06:02am	6			27.51	\$ 165.06
MCSS Tabulation and Election Center	Armed Officer	Spence Anthony	11/11/2020	11/12/2020	6:00pm-12am	06:01pm-12:00am		24		8.00	\$ 192.00
							881.5	309	80.5	\$	28,750.93



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
CA

Page 1 of 1

Page 1 TOTAL 34,809.42 34,809.42

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION	Combined TOTAL	#REF!	#REF!
11/5/2020	D150	21000000740	Reallocate Charges for MCTEC Armed Guards - OCT 16-31, 2020			

LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WCC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							17,404.71	
2	GA01	A001	100				1001													17,404.71
3	GA01	D014	100	D150	1520	SCRT		8720				1000								17,404.71
4	GA01	A001	100				1001												17,404.71	
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																			34,809.42	34,809.42

ACCOUNTING LINE DESCRIPTION	Reallocate Charges for MCTEC Armed Guards - OCT 16-31, 2020
PREPARED BY:	Michelle McClintock
APPROVED BY:	Sara Latin
	DEPT: D150 PHONE: 273-1411
	DEPT: D150 PHONE: 273-1411



Surveillance Security Inc.

PO Box 769

Gilbert, AZ 85299

(480) 855-9359

www.surveillance-security.com

Invoice

23589

11/4/20

BIN 86-0875363

MARICOPA CO. SECURITY SERVICES
CONTRACT # 190003-RFP
401 W. JEFFERSON ST.
PHOENIX, AZ 85003

TABULATION AND ELECTION CENTER
111 S. 3RD AVE.
PHOENIX, AZ 85003
BRAD.CUTLIFFE@MARICOPA.GOV
michelle.mcclintock@maricopa.gov

Contract #

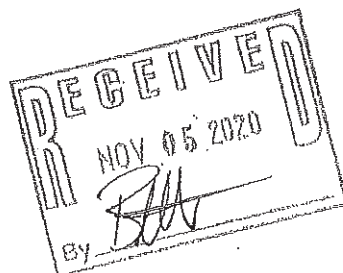
P.O. No.

Terms

190003-RFP

NET 10

Description	Qty	Rate	Amount
OCTOBER 16 - 31, 2020 VENDOR #VS0000003236			
ARMED - UNIFORMED SECURITY OFFICER - OVERTIME RATE	521	27.51	14,332.71
ARMED PATROL VEHICLE; ANNEX, LEASED LOT, RECORDER'S OFFICE	384	8.00	3,072.00
Total			\$17,404.71



Thank you, We appreciate your business!

INV # 23589

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours	Vehicle	Bill Rate	Total
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/16/2020	10/16/2020	6am-6pm	05:53am-05:53pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/16/2020	10/17/2020	6pm-6am	05:51pm-05:56am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/17/2020	10/17/2020	6am-6pm	06:05am-05:54pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/17/2020	10/18/2020	6pm-6am	05:53pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/18/2020	10/18/2020	6am-6pm	05:55am-06:08pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/18/2020	10/19/2020	6pm-6am	06:09pm-05:56am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/19/2020	10/19/2020	6am-6pm	05:54am-05:58pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/19/2020	10/20/2020	6pm-6am	05:57pm-06:00am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/20/2020	10/20/2020	6am-6pm	06:03am-05:49pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/20/2020	10/21/2020	6pm-6am	06:04pm-06:05am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/21/2020	10/21/2020	6am-6pm	06:08am-06:09pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	10/21/2020	10/21/2020	7am-3pm	06:55am-03:07pm	8		27.51	\$ 220.08
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/21/2020	10/22/2020	6pm-6am	05:50pm-05:57am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/22/2020	10/22/2020	6am-6pm	05:53am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/22/2020	10/23/2020	6pm-6am	06:00pm-06:19am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Leon Leticia	10/23/2020	10/23/2020	6am-6pm	06:00am-06:04pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/23/2020	10/24/2020	6pm-6am	05:51pm-05:58am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/24/2020	10/24/2020	6am-7pm	05:58am-07:16pm	13.25		27.51	\$ 364.51
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/24/2020	10/25/2020	6pm-6am	07:10pm-06:00am	10.75		27.51	\$ 295.73
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/25/2020	10/25/2020	6am-6pm	05:55am-05:48pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/25/2020	10/26/2020	6pm-6am	05:51pm-05:50am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/26/2020	10/26/2020	6am-6pm	06:00am-05:49pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/26/2020	10/27/2020	6pm-6am	05:55pm-05:51am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/27/2020	10/27/2020	6am-1pm	05:52am-01:00pm	7		27.51	\$ 192.57
MCSS Tabulation and Election Center	Armed Officer	Arfeen FNU Shamsul	10/27/2020	10/27/2020	1pm-6pm	01:00pm-06:00pm	5		27.51	\$ 137.55

[illegible]

Michelle McClintock (EMG)

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Thursday, November 5, 2020 4:28 PM
To: Michelle McClintock (EMG)
Cc: Michelle McClintock (EMG)
Subject: RE: Approve JV

Hi Michelle,

Approved, thank you for the back-up.

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
(480) 217-3787 cell

Work schedule:
Office: Mon, Wed, and Fri / Remote: Tues and Thurs

From: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Sent: Thursday, November 5, 2020 4:25 PM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Cc: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Subject: Approve JV

Hi Berta,
Please email approval for attached JV for MCTEC Surveillance Guards.

Michelle McClintock
Administrative Operations Specialist | Emergency Management
5630 E McDowell Rd., Phoenix, AZ 85008
Office Phone: 602.273.1411
Michelle.Mcclintock@maricopa.gov



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MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

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CA

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Page 1 of 1

RECORD DATE	DEPT
10/26/2020	D150

DOCUMENT ID	DOCUMENT DESCRIPTION
210000000631	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - Aug 10-23, 2020

Page 1 TOTAL 8,469.36 8,469.36
#REF! #REF!
Combined TOTAL #REF! #REF!

LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							4,234.68	
2	GA01	A001	100				1001													4,234.68
3	GA01	D014	100	D150	1520	SCRT		7954				1000								2,911.68
4	GA01	D014	100	D150	1520	SCRT		7953				1000								744.00
5	GA01	D014	100	D150	1520	SCRT		7952				1000								356.00
6	GA01	D014	100	D150	1520	SCRT		7951				1000								223.00
7	GA01	A001	100				1001												4,234.68	
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																				
																			8,469.36	8,469.36

ACCOUNTING LINE DESCRIPTION	Reallocate Charges for MCTEC Armed Guards - MCSS Staff Only - Aug 10-23, 2020
-----------------------------	---

PREPARED BY:	Michelle McClintock	DEPT:	D150	PHONE:	273-1411
APPROVED BY:	Sara Latin	DEPT:	D150	PHONE:	273-1411

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

8/10/20 thru 8/23/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
ANDERSON, D.	100 / FTE	1ST	8.5	\$22.43	\$0.00	1.19	
		2ND / SH1		\$22.93	\$194.91	1.19	\$ 232.19
		3RD / SH2		\$23.18	\$0.00	1.19	
		1ST OT		\$33.65	\$0.00	1.19	\$ -
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	
					\$194.91		\$232.19
BENAVIDES, G	100 / FTE	1ST	8.25	\$17.61	\$0.00	1.19	
		2ND / SH1		\$18.11	\$0.00	1.19	\$ -
		3RD / SH2		\$18.36	\$0.00	1.19	
		1ST OT		\$26.42	\$217.92	1.19	\$ 259.61
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	
					\$217.92		\$259.61
BLASIMAN, M	100 / FTE	1ST	8.5	\$21.78	\$0.00	1.19	
		2ND / SH1		\$22.28	\$0.00	1.19	\$ -
		3RD / SH2		\$22.53	\$0.00	1.19	
		1ST OT		\$32.67	\$277.70	1.19	\$ 330.82
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	
					\$277.70		\$330.82
DANDURAND, D	100 / FTE	1ST	8.25	\$19.40	\$0.00	1.19	
		2ND / SH1		\$19.90	\$0.00	1.19	\$ -
		3RD / SH2		\$20.15	\$0.00	1.19	
		1ST OT		\$29.10	\$240.08	1.19	\$ 286.00
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	
					\$240.08		\$286.00
DURDEN, S	100 / FTE	1ST	8.25	\$20.07	\$0.00	1.19	
		2ND / SH1		\$20.57	\$0.00	1.19	\$ -
		3RD / SH2		\$20.82	\$0.00	1.19	
		1ST OT		\$30.11	\$248.37	1.19	\$ 295.88
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	
					\$248.37		\$295.88

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

8/10/20 thru 8/23/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
GAONA, G.	100 / FTE	1ST		\$20.47	\$0.00	1.19	
		2ND / SH1		\$20.97	\$0.00	1.19	\$ -
		3RD / SH2		\$21.22	\$0.00	1.19	
		1ST OT	17	\$30.71	\$521.99	1.19	\$ 621.84
		2ND OT / SO1		\$31.46	\$0.00	1.19	
		3RD OT / SO2		\$31.83	\$0.00	1.19	
					\$521.99		\$621.84
HELMSTADTER, M.	100 / FTE	1ST		\$23.62	\$0.00	1.19	
		2ND / SH1		\$24.12	\$0.00	1.19	\$ -
		3RD / SH2		\$24.37	\$0.00	1.19	
		1ST OT	16.5	\$35.43	\$584.60	1.19	\$ 696.43
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	
					\$584.60		\$696.43
HIRSCHFIELD, Z	100 / FTE	1ST		\$19.67	\$0.00	1.19	
		2ND / SH1		\$20.17	\$0.00	1.19	\$ -
		3RD / SH2		\$20.42	\$0.00	1.19	
		1ST OT	8	\$29.51	\$236.04	1.19	\$ 281.19
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	
					\$236.04		\$281.19
MOIX, D	100 / FTE	1ST		\$20.00	\$0.00	1.19	
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	
		1ST OT	8	\$30.00	\$240.00	1.19	\$ 285.91
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	
					\$240.00		\$285.91
PRESCOTT, K	100 / FTE	1ST		\$23.46	\$0.00	1.19	
		2ND / SH1		\$23.96	\$0.00	1.19	\$ -
		3RD / SH2		\$24.21	\$0.00	1.19	
		1ST OT	8.5	\$35.19	\$299.12	1.19	\$ 356.34
		2ND OT / SO1		\$35.94	\$0.00	1.19	
		3RD OT / SO2		\$36.32	\$0.00	1.19	
					\$299.12		\$356.34

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit : 100-D150-1520-SCRT-1000
Charge to: 100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

8/10/20 thru 8/23/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SCHWEIZER, R	100 / FTE	1ST	/ 8	\$17.92	\$0.00	1.19	\$ -
		2ND / SH1		\$18.42	\$0.00	1.19	\$ -
		3RD / SH2		\$18.67	\$0.00	1.19	\$ -
		1ST OT		\$26.88	\$215.04	1.19	\$ 256.18
		2ND OT / SO1		\$27.63	\$0.00	1.19	\$ -
		3RD OT / SO2		\$28.01	\$0.00	1.19	\$ -
					\$215.04		\$256.18
SMITHERMAN, B.	100 / FTE	1ST	/ 8.25	\$22.54	\$0.00	1.19	\$ -
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2		\$23.29	\$0.00	1.19	\$ -
		1ST OT		\$33.81	\$278.93	1.19	\$ 332.29
		2ND OT / SO1		\$34.56	\$0.00	1.19	\$ -
		3RD OT / SO2		\$34.94	\$0.00	1.19	\$ -
					\$278.93		\$332.29
TOTAL							\$4,234.68

APPROVAL

DATE



10/26/20



Maricopa County 2020 Primary Election Charge Back Hours

Security Services Division *PPS 8/23/20*

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
8/10/20	Monday	0700-1500	SCHWEIZER	8.0 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/10/20	Monday	1500-2300	BLASIMAN	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/10/20	Monday	2300-0700	GAONA	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/11/20	Tuesday	0700-1500	DURDEN	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/11/20	Tuesday	1500-2300	GAONA	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/11/20	Tuesday	2300-0700	DANDURAND	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/12/20	Wednesday	0700-1500	SURVEILLANCE	8.0		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 Primary Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
8/12/20	Wednesday	1500-2300	BENAVIDES	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/12/20	Wednesday	2300-0700	HELMSTADTER	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/13/20	Thursday	0700-1500	HIRSCHFIELD	8.0 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/13/20	Thursday	1500-2300	MOIX	8.0 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/13/20	Thursday	2300-0700	HELMSTADTER	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/14/20	Friday	0700-1500	ANDERSON	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/14/20	Friday	1500-2300	PRESCOTT	8.5 ✓		100-D210-2180-ELEC-8120-15-ELE1
8/14/20	Friday	2300-0700	SMITHERMAN	8.25 ✓		100-D210-2180-ELEC-8120-15-ELE1

Michelle McClintock (EMG)

From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Monday, August 10, 2020 4:38 PM
To: Michelle McClintock (EMG)
Cc: Brad Cutliffe (SEC); Michelle McClintock (EMG)
Subject: RE: JV Authorization for Security Guards - MCTEC

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Michelle,

You can continue to use the same accounting string provided back in March 100-D210-2180-ELEC-8120-15-ELE1. If you could please provide us with a copy of the invoice once the JV is processed that will work.

If this string does not validate, please let me know so that we can request to activate in OnBase.

Thanks,

Berta Ramirez

Finance/Business Analyst
Maricopa County Recorder's Office
(602) 506-0938 office
(480) 217-3787 cell

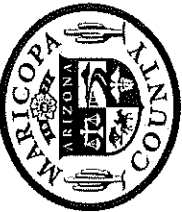
From: Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Sent: Monday, August 10, 2020 3:18 PM
To: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Cc: Brad Cutliffe (SEC) <Brad.Cutliffe@Maricopa.Gov>; Michelle McClintock (EMG) <Michelle.Mcclintock@maricopa.gov>
Subject: JV Authorization for Security Guards - MCTEC

Good Afternoon Berta,

I take care of processing Security Guard invoices for Maricopa County Security Services. I have an invoice for MCTEC. I will need a new FY21 funding string for JV's for this FY.

Do you want to approve every time we receive an invoice or just supply a funding string for the FY? I have attached the invoice.

Michelle McClintock
Administrative Operations Specialist | Emergency Management
5630 E McDowell Rd., Phoenix, AZ 85008
Office Phone: 602.273.1411
Michelle.Mcclintock@maricopa.gov



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

JV
IET
JVC
CA

x

Page 1 TOTAL 23,791.70 23,791.70

DOCUMENT ID	DOCUMENT DESCRIPTION
210000000602	Reallocate Charges for MCTEC Armed Guards - OCT 2-15, 2020

RECORD DATE	DEPT
10/20/2020	D150

Combined TOTAL #REF! #REF!

LINE	EVENT TYPE	POSTING CODE	Fund	Dept	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
1	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							11,895.85	
2	GA01	A001	100				1001													11,895.85
3	GA01	D014	100	D150	1520	SCRT		8720				1000								11,895.85
4	GA01	A001	100				1001												11,895.85	
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																			23,791.70	23,791.70

ACCOUNTING LINE DESCRIPTION				Reallocate Charges for MCTEC Armed Guards - OCT 2-15, 2020			
PREPARED BY:	Michelle McClintock			DEPT:	D150	PHONE:	273-1411
APPROVED BY:	Sara Latin			DEPT:	D150	PHONE:	273-1411



Surveillance Security Inc.

PO Box 769
Gilbert, AZ 85299
(480) 855-9359

www.surveillance-security.com

Invoice

23547

10/20/20

EIN 86-0875363

MARICOPA CO. SECURITY SERVICES
CONTRACT # 190003-RFP
401 W. JEFFERSON ST.
PHOENIX, AZ 85003

TABULATION AND ELECTION CENTER
111 S. 3RD AVE.
PHOENIX, AZ 85003
BRAD.CUTLIFFE@MARICOPA.GOV
michelle.mcclintock@maricopa.gov

Contract #

P.O. No.

Terms

190003-RFP

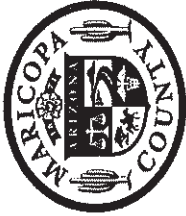
NET 10

Description	Qty	Rate	Amount
OCTOBER 2 - 15, 2020 VENDOR #VS0000003236			
ARMED - UNIFORMED SECURITY OFFICER - OVERTIME RATE	335	27.51	9,215.85
ARMED PATROL VEHICLE: ANNEX, LEASED LOT, RECORDER'S OFFICE	335	8.00	2,680.00
Total			\$11,895.85

Thank you, We appreciate your business!

Account	Position	Name	Start Date	End Date	Time	Clocked Shifts	Hours	Vehicle	Bill Rate	Total
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/02/2020	10/02/2020	7am-8am	07:00am-08:00am	1		27.51	\$ 27.51
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/02/2020	10/02/2020	8am-6pm	08:00am-06:01pm	10		27.51	\$ 275.10
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/02/2020	10/03/2020	6pm-6am	06:00pm-05:54am	12		27.51	\$ 330.12
								23	8.00	\$ 184.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/03/2020	10/03/2020	6am-6pm	05:50am-05:58pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/03/2020	10/04/2020	6pm-6am	05:52pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/04/2020	10/04/2020	6am-6pm	06:08am-05:52pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/04/2020	10/05/2020	6pm-6am	05:50pm-06:18am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/05/2020	10/05/2020	6am-6pm	06:00am-06:10pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/05/2020	10/06/2020	6pm-6am	05:53pm-05:57am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/06/2020	10/06/2020	6am-6pm	06:04am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/06/2020	10/07/2020	6pm-9:00am	05:50pm-09:00am	15		27.51	\$ 412.65
								27	8.00	\$ 216.00
MCSS Tabulation and Election Center	Armed Officer	Carlson Michele Lt.	10/07/2020	10/07/2020	9am-6pm	09:00am-06:00pm	9		27.51	\$ 247.59
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/07/2020	10/08/2020	6pm-6am	05:56pm-06:01am	12		27.51	\$ 330.12
								21	8.00	\$ 168.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/08/2020	10/08/2020	6am-6pm	05:59am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/08/2020	10/09/2020	6pm-6am	05:50pm-05:58am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/09/2020	10/09/2020	6am-6pm	06:06am-06:00pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/09/2020	10/10/2020	6pm-6am	05:55pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/10/2020	10/10/2020	6am-7pm	06:01am-06:47pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/10/2020	10/11/2020	6pm-6am	06:00pm-06:00am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/11/2020	10/11/2020	6am-6pm	05:57am-05:57pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/11/2020	10/12/2020	6pm-6am	06:00pm-06:00am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Sass Connor Sgt.	10/12/2020	10/12/2020	6am-5pm	06:00am-05:00pm	11		27.51	\$ 302.61
MCSS Tabulation and Election Center	Armed Officer	Carlson Michele Lt.	10/12/2020	10/12/2020	5pm-6pm	05:00pm-06:00pm	1		27.51	\$ 27.51
MCSS Tabulation and Election Center	Armed Officer	Biery Jeffery	10/12/2020	10/13/2020	6pm-6am	05:57pm-06:20am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00

<u>Account</u>	<u>Position</u>	<u>Name</u>	<u>Start Date</u>	<u>End Date</u>	<u>Time</u>	<u>Clocked Shifts</u>	<u>Hours</u>	<u>Vehicle</u>	<u>Bill Rate</u>	<u>Total</u>
MCSS Tabulation and Election Center	Armed Officer	Weber Edwin Sgt.	10/13/2020	10/13/2020	6am-6pm	06:12am-06:02pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/13/2020	10/14/2020	6pm-6am	05:56pm-06:04am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/14/2020	10/14/2020	6am-6pm	06:54am-05:54pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/14/2020	10/15/2020	6pm-6am	05:55pm-05:56am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
MCSS Tabulation and Election Center	Armed Officer	Aven Dustin	10/15/2020	10/15/2020	6am-6pm	05:56am-05:49pm	12		27.51	\$ 330.12
MCSS Tabulation and Election Center	Armed Officer	Ibarra Jakelina	10/15/2020	10/16/2020	6pm-6am	05:50pm-05:54am	12		27.51	\$ 330.12
								24	8.00	\$ 192.00
							335	335		\$11,895.85



MARICOPA COUNTY
ACCOUNTING TRANSACTION DOCUMENT

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Page 1 of 1

Page 1 TOTAL 47,451.76 47,451.76

#REF!

#REF!

RECORD DATE	DEPT	DOCUMENT ID	DOCUMENT DESCRIPTION
12/22/2020	D150	210000001004	Reallocate Charges for MCTEC Guards - MCSS Staff Only - Oct. 19 - Nov 15, 2020

Combined TOTAL #REF! #REF!

LINE	EVENT TYPE	POSTING CODE	FUND	DEPT	Unit	Activity	BSA	Object	Sub Object	Revenue	Sub Revenue	Appr Unit	Location (WICC) or Function	Program	Program Period	Funding Profile (JVC)	Funding Priority (JVC)	Funding Line (JVC)	DEBIT	CREDIT
2	GA01	D014	100	D210	2180	ELEC		8120	15			ELE1							23,725.88	
3	GA01	A001	100				1001													
1	GA01	D014	100	D150	1520	SCRT		7954				1000								23,725.88
4	GA01	D014	100	D150	1520	SCRT		7953				1000								16,316.88
5	GA01	D014	100	D150	1520	SCRT		7952				1000								4,167.00
6	GA01	D014	100	D150	1520	SCRT		7951				1000								1,994.00
7	GA01	A001	100				1001												23,725.88	1,248.00
8																				
9																				
10																				
11																				
12																			47,451.76	47,451.76

ACCOUNTING LINE DESCRIPTION				Reallocate Charges for MCTEC Guards - MCSS Staff Only - Oct. 19 - Nov 15, 2020			
PREPARED BY:		Michelle McClintock	DEPT:	D150	PHONE:	273-1411	
APPROVED BY:		Sara Latin	DEPT:	D150	PHONE:	273-1411	

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

10/19/20 thru 11/1/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
ANDERSON, D	100 / FTE	1ST		\$22.43	\$0.00	1.19	\$ -
		2ND / SH1		\$22.93	\$0.00	1.19	\$ -
		3RD / SH2		\$23.18	\$0.00	1.19	\$ -
		1ST OT	17	\$33.65	\$571.97	1.19	\$ 681.38
		2ND OT / SO1		\$34.40	\$0.00	1.19	\$ -
		3RD OT / SO2		\$34.77	\$0.00	1.19	\$ -
					\$571.97		\$681.38
BENAVIDES, G.	100 / FTE	1ST		\$17.61	\$0.00	1.19	\$ -
		2ND / SH1		\$18.11	\$0.00	1.19	\$ -
		3RD / SH2		\$18.36	\$0.00	1.19	\$ -
		1ST OT	33.5	\$26.42	\$884.90	1.19	\$ 1,054.18
		2ND OT / SO1		\$27.17	\$0.00	1.19	\$ -
		3RD OT / SO2		\$27.54	\$0.00	1.19	\$ -
					\$884.90		\$1,054.18
BLASIMAN, M	100 / FTE	1ST		\$21.78	\$0.00	1.19	\$ -
		2ND / SH1		\$22.28	\$0.00	1.19	\$ -
		3RD / SH2		\$22.53	\$0.00	1.19	\$ -
		1ST OT	17	\$32.67	\$555.39	1.19	\$ 661.64
		2ND OT / SO1		\$33.42	\$0.00	1.19	\$ -
		3RD OT / SO2		\$33.80	\$0.00	1.19	\$ -
					\$555.39		\$661.64
DANDURAND, D	100 / FTE	1ST		\$19.40	\$0.00	1.19	\$ -
		2ND / SH1		\$19.90	\$0.00	1.19	\$ -
		3RD / SH2		\$20.15	\$0.00	1.19	\$ -
		1ST OT	16.5	\$29.10	\$480.15	1.19	\$ 572.00
		2ND OT / SO1		\$29.85	\$0.00	1.19	\$ -
		3RD OT / SO2		\$30.23	\$0.00	1.19	\$ -
					\$480.15		\$572.00
DURDEN, S.	100 / FTE	1ST		\$20.07	\$0.00	1.19	\$ -
		2ND / SH1		\$20.57	\$0.00	1.19	\$ -
		3RD / SH2		\$20.82	\$0.00	1.19	\$ -
		1ST OT	42	\$30.11	\$1,264.41	1.19	\$ 1,506.29
		2ND OT / SO1		\$30.86	\$0.00	1.19	\$ -
		3RD OT / SO2		\$31.23	\$0.00	1.19	\$ -
					\$1,264.41		\$1,506.29

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

10/19/20 thru 11/1/20

ELECTIONS

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
GAONA, G	100 / FTE	1ST		\$20.47	\$0.00	1.19	\$ -
		2ND / SH1		\$20.97	\$0.00	1.19	\$ -
		3RD / SH2		\$21.22	\$0.00	1.19	\$ -
		1ST OT	21.25	\$30.71	\$652.48	1.19	\$ 777.30
		2ND OT / SO1		\$31.46	\$0.00	1.19	\$ -
		3RD OT / SO2		\$31.83	\$0.00	1.19	\$ -
					\$652.48		\$777.30
HELMSTADTER, M	100 / FTE	1ST		\$23.62	\$0.00	1.19	\$ -
		2ND / SH1	1	\$24.12	\$24.12	1.19	\$ 28.73
		3RD / SH2		\$24.37	\$0.00	1.19	\$ -
		1ST OT	32.5	\$35.43	\$1,151.48	1.19	\$ 1,371.75
		2ND OT / SO1		\$36.18	\$0.00	1.19	\$ -
		3RD OT / SO2		\$36.56	\$0.00	1.19	\$ -
					\$1,175.60		\$1,400.49
LEWIS, M	100 / FTE	1ST		\$20.70	\$0.00	1.19	\$0.00
		2ND / SH1		\$20.50	\$0.00	1.19	\$0.00
		3RD / SH2		\$20.75	\$0.00	1.19	\$0.00
		1ST OT	17	\$30.00	\$270.00	1.19	\$321.65
		2ND OT / SO1		\$30.75	\$0.00	1.19	\$0.00
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$0.00
					\$270.00		\$321.65
MOIX, D	100 / FTE	1ST		\$20.00	\$0.00	1.19	\$ -
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	\$ -
		1ST OT	16.25	\$30.00	\$487.50	1.19	\$ 580.76
		2ND OT / SO1		\$30.75	\$0.00	1.19	\$ -
		3RD OT / SO2		\$31.13	\$0.00	1.19	\$ -
					\$487.50		\$580.76
PRESCOTT, K	100 / FTE	1ST		\$23.46	\$0.00	1.19	\$ -
		2ND / SH1		\$23.96	\$0.00	1.19	\$ -
		3RD / SH2		\$24.21	\$0.00	1.19	\$ -
		1ST OT	25.5	\$35.19	\$897.35	1.19	\$ 1,069.01
		2ND OT / SO1		\$35.94	\$0.00	1.19	\$ -
		3RD OT / SO2		\$36.32	\$0.00	1.19	\$ -
					\$897.35		\$1,069.01

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

10/19/20 thru 11/1/20

ELECTIONS

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SCHLEITER, G	100 / FTE	1ST		\$20.69	\$0.00	1.19	\$ -
		2ND / SH1		\$21.19	\$0.00	1.19	\$ -
		3RD / SH2		\$21.44	\$0.00	1.19	
		1ST OT	28.75	\$31.04	\$892.26	1.19	\$ 1,062.94
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	\$1,062.94
SCHWEIZER, R.	100 / FTE	1ST		\$17.92	\$0.00	1.19	\$ -
		2ND / SH1		\$18.42	\$0.00	1.19	\$ -
		3RD / SH2		\$18.67	\$0.00	1.19	
		1ST OT	33.5	\$26.88	\$900.48	1.19	\$ 1,072.74
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	\$1,072.74
SHERMAN, T	100 / FTE	1ST		\$18.80	\$0.00	1.19	\$ -
		2ND / SH1		\$19.30	\$0.00	1.19	\$ -
		3RD / SH2		\$19.55	\$0.00	1.19	
		1ST OT	16.75	\$28.20	\$472.35	1.19	\$ 562.71
		2ND OT / SO1		\$28.95	\$0.00	1.19	
		3RD OT / SO2		\$29.33	\$0.00	1.19	\$562.71
SMITHERMAN, B	100 / FTE	1ST		\$22.54	\$0.00	1.19	\$ -
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2		\$23.29	\$0.00	1.19	
		1ST OT	16.25	\$33.81	\$549.41	1.19	\$ 654.52
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	\$654.52
TOTAL							\$11,977.61

APPROVAL

DATE

H:\Elections PPE 11-1-2020.xls



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

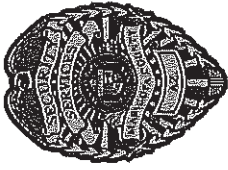
DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/19/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/19/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/19/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/20/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/20/20	Tuesday	1500-2300	BENAVIDES	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/20/20	Tuesday	2300-0700	DANDURAND	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/21/20	Wednesday	1500-2300	SCHLETTER	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/21/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/22/20	Thursday	0700-1500	SCHLETTER	8.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

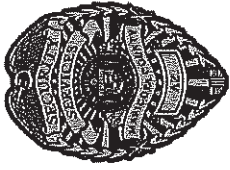
DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/22/20	Thursday	1500-2300	MOIX	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/22/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/23/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/23/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/23/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/24/20	Saturday	0700-1500	BENAVIDES	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/24/20	Saturday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/24/20	Saturday	2300-0700	SMITHERMAN	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/25/20	Sunday	0700-1500	SCHWEIZER	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/25/20	Sunday	1500-2300	SHERMAN	8.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/25/20	Sunday	2300-0700	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/26/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/26/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/26/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/27/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/27/20	Tuesday	1500-2300	BENAVIDES	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/27/20	Tuesday	2300-0700	DANDURAND	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/28/20	Wednesday	1500-2300	SCHLETTTER	4.0		100-D210-2180-ELEC-8120-15-ELE1
10/28/20	Wednesday	1500-2300	GAONA	4.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
10/28/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/29/20	Thursday	0700-1500	SCHLETTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/29/20	Thursday	1500-2300	MOIX	8.0		100-D210-2180-ELEC-8120-15-ELE1
10/29/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/30/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/30/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/30/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/31/20	Saturday	0700-1500	BENAVIDES	8.5		100-D210-2180-ELEC-8120-15-ELE1
10/31/20	Saturday	1500-2300	DURDEN	8.25		100-D210-2180-ELEC-8120-15-ELE1
10/31/20	Saturday	2300-0700	SMITHERMAN	8.0		100-D210-2180-ELEC-8120-15-ELE1



Security Services Division

[illegible]

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

11/2/20 thru 11/15/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
ANDERSON, D	100 / FTE	1ST		\$22.43	\$0.00	1.19	\$ -
		2ND / SH1	9.25	\$22.93	\$212.10	1.19	\$ 252.68
		3RD / SH2		\$23.18	\$0.00	1.19	
		1ST OT	16.25	\$33.65	\$546.73	1.19	\$ 651.32
		2ND OT / SO1		\$34.40	\$0.00	1.19	
		3RD OT / SO2		\$34.77	\$0.00	1.19	
					\$758.83		\$904.00
AUSTIN, K.	100 / FTE	1ST		\$19.67	\$0.00	1.19	\$ -
		2ND / SH1		\$20.17	\$0.00	1.19	\$ -
		3RD / SH2		\$20.42	\$0.00	1.19	
		1ST OT	24.5	\$29.51	\$722.87	1.19	\$ 861.16
		2ND OT / SO1		\$30.26	\$0.00	1.19	
		3RD OT / SO2		\$30.63	\$0.00	1.19	
					\$722.87		\$861.16
BENAVIDES, G.	100 / FTE	1ST		\$17.61	\$0.00	1.19	\$ -
		2ND / SH1	3.75	\$18.11	\$67.91	1.19	\$ 80.90
		3RD / SH2	2.25	\$18.36	\$41.31	1.19	
		1ST OT	18.75	\$26.42	\$495.28	1.19	\$ 590.03
		2ND OT / SO1		\$27.17	\$0.00	1.19	
		3RD OT / SO2		\$27.54	\$0.00	1.19	
					\$604.50		\$670.93
BLASIMAN, M	100 / FTE	1ST		\$21.78	\$0.00	1.19	\$ -
		2ND / SH1		\$22.28	\$0.00	1.19	\$ -
		3RD / SH2		\$22.53	\$0.00	1.19	
		1ST OT	17	\$32.67	\$555.39	1.19	\$ 661.64
		2ND OT / SO1		\$33.42	\$0.00	1.19	
		3RD OT / SO2		\$33.80	\$0.00	1.19	
					\$555.39		\$661.64

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

11/2/20 thru 11/15/20

ELECTIONS

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
DANDURAND, D	100 / FTE	1ST		\$19.40	\$0.00	1.19	\$ -
		2ND / SH1		\$19.90	\$0.00	1.19	\$ -
		3RD / SH2		\$20.15	\$0.00	1.19	
		1ST OT	16.75	\$29.10	\$487.43	1.19	\$ 580.67
		2ND OT / SO1		\$29.85	\$0.00	1.19	
		3RD OT / SO2		\$30.23	\$0.00	1.19	
					\$487.43		\$580.67
DURDEN, S.	100 / FTE	1ST		\$20.07	\$0.00	1.19	\$ -
		2ND / SH1		\$20.57	\$0.00	1.19	\$ -
		3RD / SH2		\$20.82	\$0.00	1.19	
		1ST OT	17	\$30.11	\$511.79	1.19	\$ 609.69
		2ND OT / SO1		\$30.86	\$0.00	1.19	
		3RD OT / SO2		\$31.23	\$0.00	1.19	
					\$511.79		\$609.69
GAONA, G	100 / FTE	1ST		\$20.47	\$0.00	1.19	\$ -
		2ND / SH1		\$20.97	\$0.00	1.19	\$ -
		3RD / SH2		\$21.22	\$0.00	1.19	
		1ST OT	46.75	\$30.71	\$1,435.46	1.19	\$ 1,710.06
		2ND OT / SO1		\$31.46	\$0.00	1.19	
		3RD OT / SO2		\$31.83	\$0.00	1.19	
					\$1,435.46		\$1,710.06
HELMSTADTER, M	100 / FTE	1ST		\$23.62	\$0.00	1.19	\$ -
		2ND / SH1		\$24.12	\$0.00	1.19	\$ -
		3RD / SH2	2.75	\$24.37	\$67.02	1.19	
		1ST OT	30.75	\$35.43	\$1,089.47	1.19	\$ 1,297.89
		2ND OT / SO1		\$36.18	\$0.00	1.19	
		3RD OT / SO2		\$36.56	\$0.00	1.19	
					\$1,156.49		\$1,297.89

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit :	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

11/2/20 thru 11/15/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
LEWIS, M	100 / FTE	1ST		\$20.70	\$0.00	1.19	\$0.00
		2ND / SH1		\$20.50	\$0.00	1.19	\$0.00
		3RD / SH2		\$20.75	\$0.00	1.19	
		1ST OT	17	\$30.00	\$270.00	1.19	\$321.65
		2ND OT / SO1		\$30.75	\$0.00	1.19	
MOIX, D	100 / FTE	3RD OT / SO2		\$31.13	\$0.00	1.19	\$321.65
					\$270.00		
		1ST		\$20.00	\$0.00	1.19	\$ -
		2ND / SH1		\$20.50	\$0.00	1.19	\$ -
		3RD / SH2		\$20.75	\$0.00	1.19	
PRESCOTT, K	100 / FTE	1ST OT	24.25	\$30.00	\$727.50	1.19	\$ 866.67
		2ND OT / SO1		\$30.75	\$0.00	1.19	
		3RD OT / SO2		\$31.13	\$0.00	1.19	
					\$727.50		\$866.67
SCHLETT, G	100 / FTE	1ST		\$23.46	\$0.00	1.19	\$ -
		2ND / SH1	6.25	\$23.96	\$149.75	1.19	\$ 178.40
		3RD / SH2	2.25	\$24.21	\$54.47	1.19	
		1ST OT	17	\$35.19	\$598.23	1.19	\$ 712.67
		2ND OT / SO1		\$35.94	\$0.00	1.19	
SCHLETT, G	100 / FTE	3RD OT / SO2		\$36.32	\$0.00	1.19	\$891.07
					\$802.45		
		1ST		\$20.69	\$0.00	1.19	\$ -
		2ND / SH1		\$21.19	\$0.00	1.19	\$ -
		3RD / SH2		\$21.44	\$0.00	1.19	
SCHLETT, G	100 / FTE	1ST OT	12.25	\$31.04	\$380.18	1.19	\$ 452.91
		2ND OT / SO1		\$31.79	\$0.00	1.19	
		3RD OT / SO2		\$32.16	\$0.00	1.19	
					\$380.18		\$452.91

SECURITY SERVICES

Services Charge-back for Fiscal 2021

FUND-AGCY-ORG-PAS-OBJ-SUB

Credit to:	100-D150-1520-SCRT-1000
Charge to:	100-D210-2180-ELEC-8120-15-ELE1

Variable rate 19.13
Fixed rate 11400

ELECTIONS

11/2/20 thru 11/15/20

NAME	STATUS	SHIFT	HOURS	PAY RATE	SALARY TOTAL	Benefit Rate	TOTAL
SCHWEIZER, R.	100 / FTE	1ST		\$17.92	\$0.00	1.19	\$ -
		2ND / SH1	5.25	\$18.42	\$96.71	1.19	\$ 115.20
		3RD / SH2		\$18.67	\$0.00	1.19	
		1ST OT	36.75	\$26.88	\$987.84	1.19	\$ 1,176.81
		2ND OT / SO1		\$27.63	\$0.00	1.19	
		3RD OT / SO2		\$28.01	\$0.00	1.19	
					\$1,084.55		\$1,292.02
SHERMAN, T	100 / FTE	1ST		\$18.80	\$0.00	1.19	\$ -
		2ND / SH1		\$19.30	\$0.00	1.19	\$ -
		3RD / SH2		\$19.55	\$0.00	1.19	
		1ST OT	8.5	\$28.20	\$239.70	1.19	\$ 285.55
		2ND OT / SO1		\$28.95	\$0.00	1.19	
		3RD OT / SO2		\$29.33	\$0.00	1.19	
					\$239.70		\$285.55
SMITHERMAN, B	100 / FTE	1ST		\$22.54	\$0.00	1.19	\$ -
		2ND / SH1		\$23.04	\$0.00	1.19	\$ -
		3RD / SH2		\$23.29	\$0.00	1.19	
		1ST OT	8.5	\$33.81	\$287.39	1.19	\$ 342.36
		2ND OT / SO1		\$34.56	\$0.00	1.19	
		3RD OT / SO2		\$34.94	\$0.00	1.19	
					\$287.39		\$342.36

TOTAL \$11,748.27

APPROVAL 
DATE 11/22/20



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/02/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/02/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/02/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/03/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/03/20	Tuesday	1500-2300	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/03/20	Tuesday	2300-0700	DANDURAND	8.5		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/04/20	Wednesday	1500-2300	SCHLETTTER	4.0		100-D210-2180-ELEC-8120-15-ELE1
11/04/20	Wednesday	1500-2300	GAONA	4.25		
11/04/20	Wednesday	1500-2300	MOIX	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/04/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	0700-1500	SCHWEIZER	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	0700-1500	AUSTIN	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	1500-2300	MOIX	8.0		100-D210-2180-ELEC-8120-15-ELE1
11/05/20	Thursday	1500-2300	BENAVIDES	8.0		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/05/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	0700-1500	SCHLETTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	1500-2300	BENAVIDES	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/06/20	Friday	2300-0700	AUSTIN	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/07/20	Saturday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/07/20	Saturday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/07/20	Saturday	2300-0700	SMITHERMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/08/20	Sunday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/08/20	Sunday	1500-2300	SHERMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/08/20	Sunday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/09/20	Monday	0700-1500	SCHWEIZER	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/09/20	Monday	1500-2300	BLASIMAN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/09/20	Monday	2300-0700	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/10/20	Tuesday	0700-1500	DURDEN	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/10/20	Tuesday	1500-2300	BENAVIDES	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/10/20	Tuesday	2300-0700	DANDURAND	8.25		100-D210-2180-ELEC-8120-15-ELE1



Maricopa County 2020 General Election Charge Back Hours

Security Services Division

DATE	DAY	SCHEDULED TIME	OFFICER ASSIGNED	Charge Back Hours	Comments	Funding String
11/11/20	Wednesday	0700-1500	ANDERSON	8.5		
11/11/20	Wednesday	1500-2300	GAONA	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/11/20	Wednesday	2300-0700	HELMSTADTER	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/11/20	Thursday	0700-1500	AUSTIN	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/12/20	Thursday	1500-2300	MOIX	8.25		100-D210-2180-ELEC-8120-15-ELE1
11/12/20	Thursday	2300-0700	LEWIS	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/12/20	Friday	0700-1500	ANDERSON	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/13/20	Friday	1500-2300	PRESCOTT	8.5		100-D210-2180-ELEC-8120-15-ELE1
11/13/20	Friday	2300-0700	HELMSTADTER	8.5		100-D210-2180-ELEC-8120-15-ELE1

Janette Correa (SEC)

From: Matthew Helmstadter (SEC)
Sent: Tuesday, December 1, 2020 1:52 PM
To: Janette Correa (SEC)
Subject: FW: Billing Contact
Attachments: 2020 General Election Charge Back Hours MCSS Only.docx

Janette,

Attached is the billing for the General Election. Below is the Funding String that I was told is to be used for the entire election cycle. Thank you.

Best Regards,

Matthew Helmstadter | Sergeant | Maricopa County Security Services
301 W. Jefferson St | Phoenix, AZ 85003
Office: 602.506.0995 | Cell: 602.525.6890 | Fax: 602.506.7293



Alert
Lockdown
Inform
Counter
Evacuate



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From: Berta Ramirez - RISCX <bramirez@risc.maricopa.gov>
Sent: Monday, March 16, 2020 12:45 PM
To: Matthew Helmstadter (SEC) <Matthew.Helmstadter@Maricopa.Gov>; Joseph Rodenback - RISCX <jrodenback@risc.maricopa.gov>; Richard Greene - RISCX <rgreene@risc.maricopa.gov>
Cc: Rey Valenzuela - RISCX <rvalenzuela@risc.maricopa.gov>; Kayla Stewart - RISC <kstewart@risc.maricopa.gov>
Subject: RE: Billing Contact

Good Afternoon,

Please use the following accounting string: 100-D210-2180-ELEC-8120-15-ELE1

Let me know if you have any questions.

Berta Ramirez
Finance/Business Analyst
Office of Maricopa County Recorder Adrian Fontes
(602) 506-0938