

# Board of Supervisors

**Richard R. Searle**  
Chairman  
District 3

**Patrick G. Call**  
Vice-Chairman  
District 1

**Ann English**  
Supervisor  
District 2



**Michael J. Ortega**  
County Administrator

**James E. Vlahovich**  
Deputy County Administrator

**Katie A. Howard**  
Clerk

**AGENDA FOR REGULAR BOARD MEETING**  
**Tuesday, July 24, 2012 at 10:00 AM**  
BOARD OF SUPERVISORS HEARING ROOM  
1415 MELODY LANE, BUILDING G, BISBEE, AZ 85603

**ANY ITEM ON THIS AGENDA IS OPEN FOR DISCUSSION AND POSSIBLE ACTION**

**PLEDGE OF ALLEGIANCE**

**THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING**

**ROLL CALL**

*Members of the Cochise County Board of Supervisors will attend either in person or by telephone, video or internet conferencing.*

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*Note that some attachments may be updated after the agenda is published. This means that some presentation materials displayed at the Board meeting may differ slightly from the attached version.*

## **CALL TO THE PUBLIC**

*This is the time for the public to comment. Members of the Board may not discuss items that are not specifically identified on the agenda.*

## **CONSENT**

### **Board of Supervisors**

1. Approve an intergovernmental agreement between Cochise county, Graham County, and Greenlee County to establish the fiscal and administrative responsibilities for the Southeastern Arizona Workforce Investment Area, hereinafter referred to as "Consortium".
2. Approve the Minutes of the regular meeting of the Board of Supervisors of July 10, 2012.
3. Approve Save Our Stairs Agreement for 2012 between the County of Cochise and Save Our Stairs, Inc., for the Bisbee 1000 Stair Climb to be held on October 20, 2012.

## **County Sheriff**

4. Approve 2009 Reallocated StoneGarden Grant money to purchase equipment to be utilized by the Sheriff's Office in direct support of the Operations StoneGarden initiative funded through the Arizona Department of Homeland Security, in the amount of \$254,730.89; project to be completed by October 31, 2012.

## **Finance**

5. Approve demands and budget amendments for operating transfers.

## **Fleet**

6. Approve the award of Invitation for Bids (IFB) No. 12-33-FMD-04 to Lawley Automotive Group for the purchase of three 2012 Silverado 4WD Crew Cab Trucks for the Fleet Management Department in the amount of \$87,947.28 plus applicable tax.
7. Approve the sale of a 2004 GMC C-1500 Truck, declared surplus by the Fleet Management Department, to the City of Douglas in the amount of \$3,000.

## ***PUBLIC HEARINGS***

### **Health & Social Services**

8. Adopt Resolution 12-28 to adopt the Cochise County Sanitary Code, effective on and after July 24, 2012, thereby repealing Resolution 94-64 and adopt Ordinance 043-12 to specify the conditions and circumstances under which the Cochise County Sanitary Code can be enforced.
9. Adopt Resolution 12-29 to rescind Resolution 02-111 to amend Environmental Health fees as set forth on Exhibit A and approve the revised Cochise Health and Social Services Department's Delegation Agreement with the Arizona Department of Environmental Quality (ADEQ), through June 30, 2017.

### **Solid Waste**

10. Adopt Resolution 12-30 authorizing a \$1.00 increase to the Solid Waste rate for Fiscal Year 2012-13 from \$51.00 to \$52.00 per ton tipping fee, effective August 24, 2012.

## ***ACTION***

### **Board of Supervisors**

11. Approve over-the-counter sales of tax deed properties remaining unsold following the March 1, 2012 tax deed land auction and subsequent over-the-counter sales, as set forth in the attached report, plus related administrative fees.

### **Elections & Special Districts**

12. Adopt Resolution 12-31 appointing the election boards for the 2012 Primary and General Elections.

**REPORT BY MICHAEL J. ORTEGA, COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS**

**SUMMARY OF CURRENT EVENTS**

**Report by District 1 Supervisor, Patrick Call**

**Report by District 2 Supervisor, Ann English**

**Report by District 3 Supervisor, Richard Searle**

Pursuant to the Americans with Disabilities Act (ADA), Cochise County does not, by reason of a disability, exclude from participation in or deny benefits or services, programs or activities or discriminate against any qualified person with a disability. Inquiries regarding compliance with ADA provisions, accessibility or accommodations can be directed to Chris Mullinax, Safety/Loss Control Analyst at (520) 432-9720, FAX (520) 432-9716, TDD (520) 432-8360, 1415 Melody Lane, Building F, Bisbee, Arizona 85603.

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**Cochise County - 1415 Melody Lane, Building G - Bisbee, Arizona 85603**  
**(520) 432-9200 - Fax (520) 432-5016 - Email: [board@cochise.az.gov](mailto:board@cochise.az.gov)**  
**[www.cochise.az.gov](http://www.cochise.az.gov)**

**"PUBLIC PROGRAMS, PERSONAL SERVICE"**

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Southeastern Arizona Workforce Investment Area Consortium Agreement

**Submitted By:** Arlethe Rios, Board of Supervisors

**Department:** Board of Supervisors

**Presentation:** No A/V Presentation

**Document Signatures:**

**Recommendation:**

**# of ORIGINALS**

**Submitted for Signature:**

**NAME** n/a  
**of PRESENTER:**

**TITLE** n/a  
**of PRESENTER:**

**Mandated Function?:**

**Source of Mandate  
or Basis for Support?:**

**Information**

**Agenda Item Text:**

Approve an intergovernmental agreement between Cochise county, Graham County, and Greenlee County to establish the fiscal and administrative responsibilities for the Southeastern Arizona Workforce Investment Area, hereinafter referred to as "Consortium".

**Background:**

This agreement outlines the terms and conditions under which the Consortium members shall administer job training services under Title I of the Workforce Investment Act of 1998 (WIA) and also grants Cochise Private Industry Council, Inc. DBA Cochise County Workforce Development, the authority to administer each local area's WIA Title I services and funding.

**Department's Next Steps (if approved):**

N/A

**Impact of NOT Approving/Alternatives:**

The consortium will not have the legal right to administer WIA services and funds.

**To BOS Staff: Document Disposition/Follow-Up:**

Send a fully executed agreement to each of the counties in the consortium.

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Minutes

**Submitted By:** Arlethe Rios, Board of Supervisors

**Department:** Board of Supervisors

**Presentation:** No A/V Presentation

**Document Signatures:**

**Recommendation:**

**# of ORIGINALS**

**Submitted for Signature:**

**NAME** n/a

**TITLE** n/a

**of PRESENTER:**

**of PRESENTER:**

**Mandated Function?:**

**Source of Mandate  
or Basis for Support?:**

**Information**

**Agenda Item Text:**

Approve the Minutes of the regular meeting of the Board of Supervisors of July 10, 2012.

**Background:**

Minutes

**Department's Next Steps (if approved):**

Signed minutes routed for processing and posted on the internet.

**Impact of NOT Approving/Alternatives:**

n/a

**To BOS Staff: Document Disposition/Follow-Up:**

Send to the Recorder's Office for microfiche purposes.

**Attachments**

Minutes

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR BOARD MEETING HELD ON  
TUESDAY, JULY 10, 2012**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, July 10, 2012 at 9:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona. In attendance were Richard Searle, Chairman; Patrick Call, Vice-Chairman; Ann English, Supervisor; Michael Ortega, County Administrator; Jim Vlahovich, Deputy County Administrator; Dave Fifer, Civil Deputy County Attorney; and Katie Howard, Clerk of the Board.

Chairman Searle called the meeting to order at 9:04 a.m.

**ANY ITEM ON THIS AGENDA IS OPEN FOR DISCUSSION AND POSSIBLE ACTION**

**PLEDGE OF ALLEGIANCE**

**THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING**

**ROLL CALL** – All three supervisors present

***CALL TO THE PUBLIC***

Chairman Searle opened the Call to the Public.

The following persons addressed the Board in opposition to Tombstone's current efforts to repair the water supply pipeline in the Huachuca Mountains: Ms. Rosemary Snapp, Mr. Lou Kuttner, Ms. Sheri Williamson and Ms. Tricia Gerrodette. Mr. Jack Cook also addressed the Board on matters of personal concern.

Chairman Searle mentioned the two letters that were submitted in support of the City of Tombstone by persons who did not wish to speak, and confirmed that all Board members had received a copy.

No one else wished to address the Board and Chairman Searle closed the Call to the Public.

***CONSENT***

**Adult Probation**

1. Approve Proclamation declaring July 15th through 21st, 2012 as Probation, Parole and Community Supervision Week.

**Board of Supervisors**

2. Approve the Minutes of the regular meeting of the Board of Supervisors of June 26, 2012

3. Approve the Court Consolidation Agreement between Cochise County and the City of Benson, effective July 1, 2012 through June 30, 2013.

**Community Development**

4. Approve the renewal of Contract 11-51-HFP-04 for Guardrail Repair and Replacement for the Community Development Highway and Floodplain Division to Brown and White, Inc. in the estimated amount of \$250,000 for the period of August 1, 2012 through July 31, 2013.

5. Approve the renewal of Contract 10-66-HFP-04 for Emulsified Asphalt products for the Community Development Highway and Floodplain Division to Western Emulsions, Inc. in the estimated amount of \$1,350,000 for the period of August 1, 2012 through July 31, 2013.

6. Approve the renewal of Contract 11-54-HFP-04 for Aggregate and Concrete Crushing at various County located pits for the Community Development Highway and Floodplain Division to various Contractors in the estimated aggregate amount of \$410,000 for the period of August 1, 2012 through July 31, 2013.

7. Adopt Resolution 12-24 to permanently delegate authority to the County Engineer to formally approve regulatory signing and markings on County maintained roads.

**County Attorney**

8. Approve renewal of Contract through June 30, 2013 for professional services with Catholic Community Services of Southern Arizona, Inc. for providing investigative and reporting services to the Court in adoption cases, as required by A.R.S. § 8-112.

**County Sheriff**

9. Approve the Arizona Criminal Justice Commission Drug Gang and Violent Crime Control Grant Agreement between the Arizona Criminal Justice Commission and the Cochise County Sheriff's Office for the period from July 1, 2012 through June 30, 2013, to cover overtime and fringe benefits equaling \$135,695 for members participating the Cochise County Sheriff's Office Narcotics Enforcement Team; County match is \$27,139.

10. Approve sub-grantee agreement (Reallocation) of equipment (10-AZDOHS-OPSG-777404-06) between the Arizona Department of Homeland Security and the Cochise County Sheriff's Office, effective April, 2012 through December 31, 2012, in the amount of \$23,000 from unallocated StoneGarden Grant funds, to purchase equipment to be utilized by the Sheriff's Office in direct support of the Operations StoneGarden initiative funded through the Arizona Department of Homeland Security.

**County Treasurer**

11. Approve establishment of a revolving line of credit for the County from JP Morgan Chase Bank, N.A. pursuant to A.R.S. Section 11-604.01 and authorize the County Treasurer to enter into an agreement with the bank to provide the line of credit to the County.

**Finance**

12. Approve demands and budget amendments for operating transfers.

Warrant No. 60255-60672, 60697-60937, 60939, 60944-60982 were issued in the amount of \$1,211,919.90.

Pursuant to A.R.S. §11-217(C), the published minutes shall include all demands and warrants approved by the Board in excess of one thousand dollars except that multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period shall also be published. The voided warrants are listed below:

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
100	Globetrotter Travel Agency	\$950.70
100	Uterhardt, Sandra`	115.00
100	Wales, Shawn	51.52
100	Rosa I. Lopez	5.09
100	Patric Edie	33.48
110	Citibank	114.76

Issued warrants are listed as an attachment at the end of the minutes

**Health**

13. Approve Amendment #5 to IGA #YH07-0007-04, Detention Inmate Inpatient Medical Care, between the Arizona Health Care Cost Containment System (AHCCCS) and Cochise Health & Social Services (CHSS), for the period from 1/1/12 to 12/31/12.

Chairman Searle requested item 7 be removed from the Consent Agenda.

Vice-Chairman Call made a motion to approve items 1-6 and 8-13 of the Consent Agenda. Supervisor English seconded the motion and it carried unanimously.

**Item 7:**

Chairman Searle mentioned that he had received a communication questioning the Board's right to delegate authority as outlined in this item.

Mr. Dave Fifer stated that the County Attorney's Office has reviewed the letter received and the Board absolutely has the authority to delegate authority if it wishes to do so.

Supervisor English commented on the use of the word "permanently". Mr. Fifer stated that the Board could choose to remove the word "permanently" and do so without affecting the outcome of the item.

Chairman Searle suggested removing the word "permanently" since the resolution contains no expiration date. Mr. Fifer concurred.

Supervisor English made a motion to adopt Resolution 12-24 to delegate authority to the County Engineer to formally approve regulatory signing and markings on County maintained roads. Vice-Chairman Call seconded the motion.

Chairman Searle called for the vote and it carried 3-0.

## **ACTION**

### **Community Development**

14. Adopt Resolution 12-25 authorizing staff to apply for a Planning Assistance for Rural Areas (PARA) grant, through the Arizona Department of Transportation, for technical assistance to complete the Cochise County Long-Range Transportation Plan.

Mr. Ortega reported that this is a grant through the Arizona Department of Transportation that developed from a process started a few years ago. This resolution will give the opportunity to expand that discussion on a macro level.

Supervisor English made a motion to adopt Resolution 12-25 authorizing staff to apply for a Planning Assistance for Rural Areas (PARA) grant, through the Arizona Department of Transportation, for technical assistance to complete the Cochise County Long-Range Transportation Plan. Vice-Chairman Call seconded the motion.

Chairman Searle called for the vote and it carried 3-0.

15. Adopt Resolution 12-26 supporting a joint PARA grant application to Arizona Department of Transportation for a Feasibility Corridor Study in the Benson growth area.

Mr. Ortega said this goes hand-in-hand with the previous resolution and is more specific to the Benson area.

Vice-Chairman Call made a motion to adopt Resolution 12-26 supporting a joint PARA grant application to Arizona Department of Transportation for a Feasibility Corridor Study in the Benson growth area. Supervisor English seconded the motion.

Chairman Searle called for the vote and it carried 3-0.

## **REPORT BY MICHAEL J. ORTEGA, COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS**

Mr. Ortega said the tentative budget will be brought to the Board for consideration on July 16th followed by the final budget on August 6th. He has asked staff to hold off on purchases until after the tentative budget approval, and then they can proceed with advertising and going through the procurement process. He has been working with staff and city officials regarding a Regional Evidence Storage Facility partnership mandated from last year's legislation. He concluded by saying the Sheriff's Office has received construction donations that will fund most of the cost for a new shooting range, and he will be bringing that item before the Board for consideration in the near future.

## **SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS**

### **REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1**

Vice-Chairman Call reported that he would be attending both the Upper San Pedro Advisory Committee meeting and the US/Mexico Border Coalition meeting this Wednesday and the Mayor/Manager's luncheon on Thursday.

### **REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2**

Supervisor English deferred her report.

### **REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3**

Chairman Searle reported that he would be attending a meeting in St. David on Wednesday, and also attending the Mayor Manager's meeting on Thursday.

Chairman Searle adjourned the meeting at 9:31 a.m.

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Richard Searle, Chairman

ATTEST:

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Katie Howard, Clerk of the Board

((SUPPORTING DOCUMENTATION IS AVAILABLE AT THE BOARD OF SUPERVISORS' OFFICE) at (520) 432-9200, FAX (520) 432-5016, TDD (520) 432-8360, 1415 Melody Lane, Building G, Bisbee, Arizona 85603.

**Cochise Co. Demands 7.10.12**

60036	06/21/2012	AccentCare at Home, Inc.	\$108.24	60118	06/21/2012	Keefe Supply Company	\$2,595.02
60037	06/21/2012	Apria Healthcare, Inc.	\$94.29	60119	06/21/2012	Kelly, Peter A.	\$75.00
60038	06/21/2012	EmCare-PNX Emergency Physicians	\$13.55	60120	06/21/2012	Kuttner, Barbara L	\$12.32
60039	06/21/2012	Sierra Vista Regional Health Center	\$1,551.70	60121	06/21/2012	Laboratory Corporation of America	\$475.00
60046	06/20/2012	CenturyLink	\$60.10	60122	06/21/2012	Laura E. Udall, Esq. dba Cooper & Udall	\$4,755.21
60047	06/20/2012	CenturyLink	\$64.47	60123	06/21/2012	Law Office of Daniel DeRienzo PLLC	\$2,881.95
60048	06/20/2012	Dorado Personnel, Sierra Vista Personnel	\$2,160.00	60124	06/21/2012	Levitt, Harriette P.	\$479.06
60049	06/20/2012	Painting Etc. LLC	\$8,594.00	60125	06/21/2012	Lowell A. Jensen, PLC	\$1,413.12
60050	06/20/2012	Sulphur Springs Valley Electric Coop, Inc.	\$1,604.75	60126	06/21/2012	Manring, Donald Gene	\$129.36
60051	06/20/2012	Sulphur Springs Valley Electric Coop, Inc.	\$13,149.15	60127	06/21/2012	Matchett, Edward W.	\$1,030.00
60052	06/20/2012	Verizon Wireless	\$708.97	60128	06/21/2012	McGowan, Mark J.	\$4,853.50
60053	06/21/2012	AGE AZGeneral Engineering Contracting, Inc.	\$137,996.47	60129	06/21/2012	Merle's Automotive Supply, Inc.	\$2,951.10
60054	06/21/2012	AmeriPride Linen and Apparel Service	\$123.88	60130	06/21/2012	Merle's Automotive Supply, Inc.	\$1,340.51
60055	06/21/2012	ARAMARK Services, Inc.	\$33,000.01	60131	06/21/2012	Merle's Automotive Supply, Inc.	\$29.91
60056	06/21/2012	AZ Department of Corrections ASPC-Tucson	\$430.00	60132	06/21/2012	Natale, Gail Gianasi	\$157.80
60057	06/21/2012	Justice of the Peace Assoc	\$175.00	60133	06/21/2012	Nichols Tourism Group, Inc.	\$2,048.09
60058	06/21/2012	AZ State Prison Complex - Fort Grant	\$84.25	60134	06/21/2012	Nyander, Penny Sue	\$730.80
60059	06/21/2012	AZ State Prison Complex - Fort Grant	\$150.00	60135	06/21/2012	Office of Vital Records	\$4,735.00
60060	06/21/2012	AZ State Prison Complex - Fort Grant	\$2,348.80	60136	06/21/2012	Office Smart	\$375.42
60061	06/21/2012	AZ State Treasurer	\$184,567.00	60137	06/21/2012	Office Smart	\$105.40
60062	06/21/2012	Baird, Leslie A, CR	\$291.60	60138	06/21/2012	OSAM Document Solutions Inc.	\$189.03
60063	06/21/2012	Baird, Leslie A, CR	\$46.50	60139	06/21/2012	Pima County Public Defender's Office	\$78.00
60064	06/21/2012	Baker & Taylor, Inc.	\$776.43	60140	06/21/2012	Poliquin, Angela C.	\$2,283.48
60065	06/21/2012	Beal Investigations	\$1,099.56	60141	06/21/2012	Pre-ven Tronics	\$3,147.54
60066	06/21/2012	Bisbee Observer	\$33.00	60142	06/21/2012	Prisoner Trans Services America LLC (PTS)	\$4,140.00
60067	06/21/2012	Bisbee Unified School District #2	\$55.00	60143	06/21/2012	Pro Petroleum, Inc.	\$38,967.47
60068	06/21/2012	Border Construction Specialist	\$1,697.48	60144	06/21/2012	Pro Petroleum, Inc.	\$25,010.46
60069	06/21/2012	Buchella, Jeffrey G	\$15.00	60145	06/21/2012	Radiology Ltd	\$9.66
60070	06/21/2012	Bug-Wiser Exterminating, Inc.	\$180.00	60146	06/21/2012	Recall Secure Destruction Service, Inc.	\$111.98
60071	06/21/2012	Bug-Wiser Exterminating, Inc.	\$70.00	60147	06/21/2012	Recorded Books, LLC	\$443.82
60072	06/21/2012	Canyon State Wireless Inc.	\$1,995.93	60148	06/21/2012	Reed, Cynthia - Court Reporter	\$554.40
60073	06/21/2012	Canyon State Wireless Inc.	\$12,606.12	60149	06/21/2012	Reed, Cynthia - Court Reporter	\$45.50
60074	06/21/2012	Capital Mitigation & Investigation Serv, LLC	\$5,264.75	60150	06/21/2012	RF Eye PC dba Cochise Eye & Laser	\$54.98
60075	06/21/2012	Capital Service Investigation	\$677.90	60151	06/21/2012	Ronald Zack PLC	\$2,461.84
60076	06/21/2012	Cardinal Health Inc.	\$451.30	60152	06/21/2012	Schindler Elevator Corporation	\$1,463.00
60077	06/21/2012	Cardinal, Laura (Attorney)	\$334.15	60153	06/21/2012	Schlesinger, Aaron	\$14.00
60078	06/21/2012	Center for Disease Detection, LLC	\$30.00	60154	06/21/2012	Schlesinger, Aaron	\$45.50
60079	06/21/2012	Center Point Large Print	\$185.13	60155	06/21/2012	Schlesinger, Aaron	\$14.00
60080	06/21/2012	CenturyLink	\$763.82	60156	06/21/2012	SHI International Corp.	\$355.02
60081	06/21/2012	Charles Court Construction, Inc.	\$5,795.37	60157	06/21/2012	Sierra Vista Emergency Physicians	\$117.31
60082	06/21/2012	Chiricahua Community Health Centers, Inc.	\$692.20	60158	06/21/2012	Sierra Vista Regional Health Center	\$1,110.37
60083	06/21/2012	City of Tombstone	\$82.74	60159	06/21/2012	Sierra Vista, City of	\$10,000.00
60084	06/21/2012	Cochise Enterprises, LLC	\$15,900.00	60160	06/21/2012	Sierra Vista, City of	\$23,463.69
60085	06/21/2012	Cochise Group Anesthesia Services	\$193.90	60161	06/21/2012	Simmons, Sylvia	\$315.00
60086	06/21/2012	Cochise Private Industry Council	\$42,685.00	60162	06/21/2012	Slaton Law Office, P.C.	\$7,184.75
60087	06/21/2012	Cochise Private Industry Council	\$26,886.00	60163	06/21/2012	Southwest Gas Corporation	\$29.50
60088	06/21/2012	Copper Queen Community Hospital	\$14,764.64	60164	06/21/2012	Sparkletts	\$36.00
60089	06/21/2012	Copper Queen Community Hospital	\$2,338.16	60165	06/21/2012	Sparkletts	\$18.00
60090	06/21/2012	Copper Queen Community Hospital	\$352.19	60166	06/21/2012	Sparkletts	\$40.50
60091	06/21/2012	Copygraphix Inc.	\$750.00	60167	06/21/2012	Sparkletts	\$45.00
60092	06/21/2012	Cumberbatch, Arlene	\$35.00	60168	06/21/2012	Streitfeld, Stephen V. MD PC	\$300.00
60093	06/21/2012	David Butler Sr., Counseling Services	\$1,950.00	60169	06/21/2012	Streitfeld, Stephen V. MD PC	\$500.00
60094	06/21/2012	DeConcini McDonald Yetwin	\$93.02	60170	06/21/2012	Streitfeld, Stephen V. MD PC	\$500.00
60095	06/21/2012	Del Giudice, Pablo	\$50.00	60171	06/21/2012	Streitfeld, Stephen V. MD PC	\$500.00
60096	06/21/2012	Deluxe Business Forms	\$715.57	60172	06/21/2012	Sulphur Springs Valley Electric Coop, Inc.	\$1,210.33
60097	06/21/2012	Deneke, Buffy	\$136.00	60173	06/21/2012	T-Netix Telecom	\$2,400.00
60098	06/21/2012	Diamond Drugs Inc.	\$3,200.65	60174	06/21/2012	Thompson West - West Payment Center	\$456.00
60099	06/21/2012	DiRoberto, Joseph	\$7,259.50	60175	06/21/2012	Thompson West - West Payment Center	\$1,721.58
60100	06/21/2012	Dorazio, Lois	\$100.00	60176	06/21/2012	Thompson West - West Payment Center	\$1,922.32
60101	06/21/2012	EcoWater of Sierra Vista	\$195.93	60177	06/21/2012	Thompson West - West Payment Center	\$3,989.65
60102	06/21/2012	Edward Charles Henry Lewis, Esq.	\$50.00	60178	06/21/2012	Tucson Medical Center	\$2,049.76
60103	06/21/2012	Enriquez, Aurora O.	\$190.00	60179	06/21/2012	ULINE	\$68.04
60104	06/21/2012	Fallbrook Hospital	\$138.13	60180	06/21/2012	Union Distributing Company of Tucson	\$14,906.59
60105	06/21/2012	Federal Express Corporation	\$157.44	60181	06/21/2012	Union Distributing Company of Tucson	\$1,911.71
60106	06/21/2012	Federal Express Corporation	\$41.61	60182	06/21/2012	United Fire Equipment Co	\$126.73
60107	06/21/2012	Frederick and Associates	\$1,330.28	60183	06/21/2012	Universal Police Supply Co.	\$12,244.18
60108	06/21/2012	Gonzales, Mario A.	\$133.60	60184	06/21/2012	University Physicians, Inc.	\$904.34
60109	06/21/2012	Gonzales, Mario A.	\$130.80	60185	06/21/2012	University Physicians, Inc.	\$625.00
60110	06/21/2012	Granite Construction Company	\$5,810.59	60186	06/21/2012	University Physicians, Inc.	\$750.00
60111	06/21/2012	Heinzl, Joe Lawrence Esq.	\$2,962.63	60187	06/21/2012	University Physicians, Inc.	\$125.00
60112	06/21/2012	Holcombe, Susan	\$307.50	60188	06/21/2012	University Physicians, Inc.	\$500.00
60113	06/21/2012	Honeman, Van G. RDR	\$91.00	60189	06/21/2012	University Physicians, Inc.	\$500.00
60114	06/21/2012	HOV Services/Lason Systems	\$98.75	60190	06/21/2012	University Physicians, Inc.	\$500.00
60115	06/21/2012	HOV Services/Lason Systems	\$314.31	60191	06/21/2012	University Physicians, Inc.	\$500.00
60116	06/21/2012	IES Interactive Training	\$45,550.00	60192	06/21/2012	Valley Telephone Cooperative, Inc.	\$160.26
60117	06/21/2012	Inter-State Investigative Services, Inc.	\$1,692.69	60193	06/21/2012	Valley Telephone Cooperative, Inc.	\$284.05

60194	06/21/2012	Valley Telephone Cooperative, Inc.	\$194.47	60271	06/22/2012	Benavidez, Frank	\$115.00
60195	06/21/2012	Verizon Wireless	\$180.82	60272	06/22/2012	Beno, Anita Lou	\$115.00
60196	06/21/2012	Verizon Wireless	\$235.98	60273	06/22/2012	Benoit, George	\$115.00
60197	06/21/2012	Wells, Doris	\$700.00	60274	06/22/2012	Benoit, Minnie	\$115.00
60198	06/21/2012	West Press	\$129.44	60275	06/22/2012	Bernal, Sherri	\$140.00
60199	06/21/2012	West Press	\$2,989.78	60276	06/22/2012	Bernard, Donna G.	\$295.00
60200	06/21/2012	Western Emulsion, Inc	\$137,053.93	60277	06/22/2012	Bernstein, Elizabeth	\$115.00
60201	06/21/2012	Western Emulsion, Inc	\$300.00	60278	06/22/2012	Bethel, Jonnie Belle	\$165.00
60202	06/21/2012	Western Emulsion, Inc	\$925.00	60279	06/22/2012	Beyer, Gene	\$115.00
60203	06/21/2012	White, Roger L.	\$1,000.00	60280	06/22/2012	Bisbee Unified School District #2	\$40.00
60204	06/21/2012	WR Ryan Company	\$3,847.08	60281	06/22/2012	Blevins, Olga L.	\$115.00
60205	06/21/2012	Bunker Family Funeral Homes, Inc.	\$4,826.43	60282	06/22/2012	Blinkimsop, Neenah	\$115.00
60206	06/21/2012	Carp, Susan A.	\$137.62	60283	06/22/2012	Blondeau, Delane	\$115.00
60207	06/21/2012	Cochise County Sheriff / Contingency	\$235.94	60284	06/22/2012	Bodry, Theoler	\$115.00
60208	06/21/2012	Cochise County Sheriff / Contingency	\$412.83	60285	06/22/2012	Bollman, Al	\$115.00
60209	06/21/2012	Deneke, Buffy	\$397.60	60286	06/22/2012	Bone, William	\$165.00
60210	06/21/2012	Dory, Dan	\$100.00	60287	06/22/2012	Borgnaes, Edward	\$115.00
60211	06/21/2012	Garrard, Roberta	\$319.63	60288	06/22/2012	Bos, Wanda J	\$100.00
60212	06/21/2012	Granado, Laura	\$93.98	60289	06/22/2012	Brady, Shon M.	\$115.00
60213	06/21/2012	Holden, John	\$180.00	60290	06/22/2012	Brake, Michael A.	\$115.00
60214	06/21/2012	Hudson, Richard	\$225.00	60291	06/22/2012	Bredeson, Clemens	\$140.00
60215	06/21/2012	Johnson, Amanda R.	\$173.57	60292	06/22/2012	Bredeson, Marilyn	\$115.00
60216	06/21/2012	Millet, Sonia	\$65.00	60293	06/22/2012	Breitengross, Mary	\$115.00
60217	06/21/2012	Morales, Donna	\$34.79	60294	06/22/2012	Bright, Raylean K.	\$234.90
60218	06/21/2012	Morales, Donna	\$205.00	60295	06/22/2012	Brofer, Duane R	\$165.00
60219	06/21/2012	Northern Cochise Community Hospital, Inc.	\$3,065.54	60296	06/22/2012	Brooks, Jean	\$255.00
60220	06/21/2012	Radiologists of Sierra Vista	\$170.00	60297	06/22/2012	Brown, Jeff	\$115.00
60221	06/21/2012	Reece Jr., Wayne	\$409.60	60298	06/22/2012	Brown, Michele	\$115.00
60222	06/21/2012	Score, Stacey	\$440.70	60299	06/22/2012	Bruler De, Carol	\$182.20
60223	06/21/2012	Sierra Vista Emergency Physicians	\$341.00	60300	06/22/2012	Bunyard, Laura	\$115.00
60224	06/21/2012	Sierra Vista Regional Health Center	\$690.20	60301	06/22/2012	Bureson, Aleah	\$100.00
60225	06/21/2012	Southeast AZ Medical Center	\$125.00	60302	06/22/2012	Busselle, Richard D.	\$115.00
60226	06/21/2012	Sulphur Springs Valley Electric Coop, Inc.	\$27.10	60303	06/22/2012	Cabrera, Norma	\$100.00
60227	06/21/2012	Thompson, Linda	\$16.81	60304	06/22/2012	Cadwell, Henry	\$115.00
60228	06/21/2012	University Medical Center	\$368.91	60305	06/22/2012	Callahan, Francie	\$100.00
60229	06/21/2012	Wise, Jay	\$124.10	60306	06/22/2012	Carbajal, Belen R.	\$280.00
60230	06/21/2012	Acuna, Gloria	\$316.12	60307	06/22/2012	Carbajal, Mary O.	\$100.00
60231	06/21/2012	Anderson, Elizabeth	\$115.64	60308	06/22/2012	Carberry, Lucinda	\$115.00
60232	06/21/2012	Anderson, Terrel	\$25.00	60309	06/22/2012	Carrillo, David V.	\$115.00
60233	06/21/2012	Bannon, Terry	\$44.00	60310	06/22/2012	Carter, Jessica	\$115.00
60234	06/21/2012	Berry, Trudy	\$1,046.08	60311	06/22/2012	Carter, Yvonne	\$140.00
60235	06/21/2012	Faucher, Roland	\$136.48	60312	06/22/2012	Castleberry, Laura	\$131.80
60236	06/21/2012	Graeme, Nina Sue	\$188.64	60313	06/22/2012	Cattell, Linda	\$115.00
60237	06/21/2012	Hernandez, Daniel J.	\$17.00	60314	06/22/2012	Celaya, Antonio A	\$166.88
60238	06/21/2012	Hernandez, Daniel J.	\$17.00	60315	06/22/2012	Celaya, Jane B.	\$115.00
60239	06/21/2012	Honorable Trevor L. Ward	\$40.32	60316	06/22/2012	Chess-Burns, Linda M.	\$180.12
60240	06/21/2012	Humiston, Karin	\$190.92	60317	06/22/2012	Christiernsson, Florina	\$115.00
60241	06/21/2012	Jarrell, Kelly Marie	\$180.28	60318	06/22/2012	Cisneros, Juan	\$532.60
60242	06/21/2012	Killary, Mary	\$28.08	60319	06/22/2012	Clark, Helen M	\$115.00
60243	06/21/2012	Lewis, Carrie	\$41.00	60320	06/22/2012	Clerc, Mary Lou	\$100.00
60244	06/21/2012	McCleave, Keturah	\$79.80	60321	06/22/2012	Cleveland, Jennie R.	\$153.44
60245	06/21/2012	Ondek, Dennis	\$83.00	60322	06/22/2012	Cloudt, Nancy E.	\$115.00
60246	06/21/2012	Quarto, Tim	\$143.08	60323	06/22/2012	Cohorn, Phyllis	\$115.00
60247	06/21/2012	Quarto, Tim	\$210.52	60324	06/22/2012	Community Bible Church	\$50.00
60248	06/21/2012	Schneider, Carol	\$1,376.56	60325	06/22/2012	Contreras, Lupe	\$131.80
60249	06/21/2012	Teso, Brandie	\$17.00	60326	06/22/2012	Cooper, Roberta	\$115.00
60250	06/21/2012	Teso, Brandie	\$44.00	60327	06/22/2012	Cope, Judy C.	\$115.00
60251	06/21/2012	Teso, Brandie	\$34.00	60328	06/22/2012	Corey, Karen R. MS	\$644.08
60252	06/21/2012	Teso, Brandie	\$17.00	60329	06/22/2012	Cork, Judith	\$115.00
60253	06/21/2012	Walter, Edge	\$41.00	60330	06/22/2012	Corley, Richard	\$115.00
60254	06/21/2012	JP Morgan Chase	\$211,541.97	60331	06/22/2012	Cornejo, Janet	\$100.00
60255	06/22/2012	Abbott, Pamela	\$100.00	60332	06/22/2012	Cronen, Ritchie A.	\$115.00
60256	06/22/2012	Abrahams, Gary	\$115.00	60333	06/22/2012	Cummins, Esperanza	\$115.00
60257	06/22/2012	Acuna, Cathy	\$100.00	60334	06/22/2012	Cummins, Franklin	\$115.00
60258	06/22/2012	Adams, Mary	\$60.00	60335	06/22/2012	Daniel, Veronica	\$100.00
60259	06/22/2012	Aguilar, Ricardo Palomo	\$50.00	60336	06/22/2012	Davis III, Arnold	\$115.00
60260	06/22/2012	Allen, Connie	\$100.00	60337	06/22/2012	Davis, Frank	\$140.00
60261	06/22/2012	Alvarez, Frances N	\$42.50	60338	06/22/2012	Davis, Jeanette H.	\$115.00
60262	06/22/2012	Alvarez, Jesus R.	\$42.50	60339	06/22/2012	Davis, Kathryn	\$115.00
60263	06/22/2012	Alvarez, Roberto T.	\$42.50	60340	06/22/2012	de la Cruz, Judy	\$100.00
60264	06/22/2012	Alvarez, Stephanie	\$127.60	60341	06/22/2012	DeArman, Darlene	\$115.00
60265	06/22/2012	Arevalos, Sandra	\$25.00	60342	06/22/2012	Decker, Audie Dale	\$100.00
60266	06/22/2012	Arreola, Alfred	\$475.00	60343	06/22/2012	DeLa Cruz, Barbara	\$140.00
60267	06/22/2012	Banister, Bess Fritz	\$115.00	60344	06/22/2012	Dennis, Carolyn K.	\$180.52
60268	06/22/2012	Barcelo, Enrique	\$100.00	60345	06/22/2012	Dennis, Keith	\$115.00
60269	06/22/2012	Barr, Richard C.	\$115.00	60346	06/22/2012	Despain, Elizabeth	\$115.00
60270	06/22/2012	Becker, Sandra	\$115.00	60347	06/22/2012	Dever, Mary	\$100.00

60348	06/22/2012	DeVine, Louisa M.	\$115.00	60425	06/22/2012	Hardwick, Jeanie	\$165.00
60349	06/22/2012	Devries, Roger	\$140.00	60426	06/22/2012	Hardwick, Russell	\$115.00
60350	06/22/2012	Diaz, Aritta Kaye	\$115.00	60427	06/22/2012	Harper, Mary Ruth	\$115.00
60351	06/22/2012	Dillingham, Bruce	\$115.00	60428	06/22/2012	Harris, Kara	\$125.00
60352	06/22/2012	Dillingham, Patricia	\$115.00	60429	06/22/2012	Heath, Katheen	\$100.00
60353	06/22/2012	Dixon, Esther	\$115.00	60430	06/22/2012	Heideman, Cynthia	\$137.26
60354	06/22/2012	Doane, Cynthia	\$92.54	60431	06/22/2012	Hess, Dennis Dean	\$140.20
60355	06/22/2012	Doane, Duane Earle	\$35.00	60432	06/22/2012	Higgins, Betty L.	\$115.00
60356	06/22/2012	Dobkowski, John	\$100.00	60433	06/22/2012	Highley, Cynthia	\$115.00
60357	06/22/2012	Doty, Rosalie	\$70.20	60434	06/22/2012	Hindbaugh, Julia P.	\$135.16
60358	06/22/2012	Dudley, Jimmy	\$115.00	60435	06/22/2012	Hoffard, Kathy	\$115.00
60359	06/22/2012	Duenes, Rhonda	\$40.08	60436	06/22/2012	Hoffman, Helen	\$134.32
60360	06/22/2012	Dugan, Wally	\$115.00	60437	06/22/2012	Holder, Maxine	\$140.00
60361	06/22/2012	Durgin, Brandy	\$100.00	60438	06/22/2012	Horlick, Walter	\$115.00
60362	06/22/2012	Earnest, Robert M.	\$48.52	60439	06/22/2012	Horner, Juanita	\$115.00
60363	06/22/2012	Elkins, Martha R.	\$165.00	60440	06/22/2012	Hoyt, Christine	\$100.00
60364	06/22/2012	Emerson-Roberts, Michelle	\$115.96	60441	06/22/2012	Hu, Christina M.	\$100.00
60365	06/22/2012	Escobedo, Cesar M	\$295.18	60442	06/22/2012	Huntley, Martha	\$140.00
60366	06/22/2012	Estrada, Humberto J.	\$475.00	60443	06/22/2012	Irvin, Joanne L.	\$115.00
60367	06/22/2012	Evans, Bessie M.	\$165.00	60444	06/22/2012	Jackson, Frank	\$100.00
60368	06/22/2012	Evans, Michael	\$100.00	60445	06/22/2012	Jansen, Keith M	\$165.00
60369	06/22/2012	Evans, Tara A	\$165.00	60446	06/22/2012	Jennings, Edith	\$115.00
60370	06/22/2012	Everett, Dorothy	\$100.00	60447	06/22/2012	Johnson, Carl E.	\$115.00
60371	06/22/2012	Farley, Peggy	\$100.00	60448	06/22/2012	Johnson, Michelle	\$165.00
60372	06/22/2012	Fast, Beth A	\$115.00	60449	06/22/2012	Jones, Barbara	\$115.00
60373	06/22/2012	Fast, Eric B.	\$115.00	60450	06/22/2012	Jones, Juanita	\$115.00
60374	06/22/2012	Fennell, Tanya	\$115.00	60451	06/22/2012	Kenny, Margaret J	\$140.00
60375	06/22/2012	Ferguson, C A	\$115.00	60452	06/22/2012	Kimball, Raymond	\$100.00
60376	06/22/2012	Fernandez, Albert	\$115.00	60453	06/22/2012	Kindt, Kay M.	\$165.00
60377	06/22/2012	Fernandez, Delia	\$115.00	60454	06/22/2012	Kirkley, Linda	\$196.50
60378	06/22/2012	Fimbres, Javier	\$115.00	60455	06/22/2012	Kirkley, Thomas	\$115.00
60379	06/22/2012	Flores, Anissa	\$115.00	60456	06/22/2012	Klump, Kathy	\$115.00
60380	06/22/2012	Forrey, Frankie	\$115.00	60457	06/22/2012	Knight, Frank	\$140.00
60381	06/22/2012	Fortenberry, Charles	\$115.00	60458	06/22/2012	Knoche, Jayne	\$115.00
60382	06/22/2012	Fortenberry, Laura	\$115.00	60459	06/22/2012	Kowalec, Janice	\$115.00
60383	06/22/2012	Fowler, Robert	\$165.00	60460	06/22/2012	Kuttner, Lou G. (Ludwig)	\$7.56
60384	06/22/2012	Fox, Heather	\$100.00	60461	06/22/2012	Kuttner, Lou G. (Ludwig)	\$150.00
60385	06/22/2012	Fox, Marilyn	\$100.00	60462	06/22/2012	LaFlair, Lisa E	\$180.45
60386	06/22/2012	Frank, Pam	\$156.80	60463	06/22/2012	Larned, Michele	\$100.00
60387	06/22/2012	Freeland, Carl E.	\$115.00	60464	06/22/2012	Ligon, Jeraldine J.	\$115.00
60388	06/22/2012	Freeland, Iris E	\$115.00	60465	06/22/2012	Lopez, Audra Josephine	\$534.00
60389	06/22/2012	Galindo, Zoyla	\$100.00	60466	06/22/2012	Lopez, Neftali	\$248.00
60390	06/22/2012	Gantt, Irene R.	\$115.00	60467	06/22/2012	Lopez, Sonia	\$140.00
60391	06/22/2012	Garcia, Alma	\$100.00	60468	06/22/2012	Love, Glenda M.	\$115.00
60392	06/22/2012	Garcia, Joe	\$115.00	60469	06/22/2012	Lovette, Ivan	\$100.00
60393	06/22/2012	Garcia, Lydia	\$115.00	60470	06/22/2012	Lovette, Ruth	\$140.00
60394	06/22/2012	Garcia, Nina	\$115.00	60471	06/22/2012	Lujan Robert	\$115.00
60395	06/22/2012	Garcia, Rosemary Ann	\$100.00	60472	06/22/2012	Lujan, Charlene	\$115.00
60396	06/22/2012	George, Nancy	\$115.00	60473	06/22/2012	Maiarchik, Brenda	\$115.00
60397	06/22/2012	German, Gemma	\$115.00	60474	06/22/2012	Marselt, Donna	\$115.00
60398	06/22/2012	Gilbert, Charlotte B.	\$115.00	60475	06/22/2012	Marshall, Linda Eloise	\$710.00
60399	06/22/2012	Giles, Frances	\$115.00	60476	06/22/2012	Marshall, Steve J.	\$710.00
60400	06/22/2012	Giles, Vanessa	\$40.00	60477	06/22/2012	Martin, Katherine	\$115.00
60401	06/22/2012	Girdler, Anne R.	\$115.00	60478	06/22/2012	Martin, Norm J.	\$115.00
60402	06/22/2012	Girdler, Louis T.	\$115.00	60479	06/22/2012	Martinez, Cheyanne	\$379.75
60403	06/22/2012	Gomez, Carolina L.	\$115.00	60480	06/22/2012	Martzke, James	\$115.00
60404	06/22/2012	Gonzales, Devon	\$159.56	60481	06/22/2012	Martzke, Vicki	\$165.00
60405	06/22/2012	Gonzales, Naomi	\$115.00	60482	06/22/2012	Mason, Barbara J	\$115.00
60406	06/22/2012	Goodman, Carol M	\$130.12	60483	06/22/2012	Masters, Susan	\$165.00
60407	06/22/2012	Grady, Carolyn J.	\$115.00	60484	06/22/2012	Mathewson, Caitlin	\$115.00
60408	06/22/2012	Grady, Michael H.	\$115.00	60485	06/22/2012	Mathewson, Catherine	\$115.00
60409	06/22/2012	Graham, Margaret A	\$140.00	60486	06/22/2012	May, Jolene	\$127.60
60410	06/22/2012	Grainger, Roberta	\$165.00	60487	06/22/2012	McAvoy, Nancy	\$165.00
60411	06/22/2012	Griffin, Chris	\$248.00	60488	06/22/2012	McCaa, Julia	\$115.00
60412	06/22/2012	Grijalva, Maria	\$115.00	60489	06/22/2012	McCarthy, Charlotte	\$115.00
60413	06/22/2012	Gross, Robert	\$115.00	60490	06/22/2012	McCarthy, Clifford	\$115.00
60414	06/22/2012	Gruhn, Matthew	\$248.00	60491	06/22/2012	McCarthy, Kim	\$115.00
60415	06/22/2012	Guilmette, Debra A.	\$140.00	60492	06/22/2012	McCraney, Doris	\$115.00
60416	06/22/2012	Gutierrez, Linda	\$115.00	60493	06/22/2012	McVean, Christine	\$38.44
60417	06/22/2012	Guzman, Delia	\$166.04	60494	06/22/2012	Melies, William Robert	\$580.66
60418	06/22/2012	Hady, Nora	\$115.00	60495	06/22/2012	Melo, Emma	\$100.00
60419	06/22/2012	Hagle, Emily	\$449.50	60496	06/22/2012	Mendez, Lucia	\$100.00
60420	06/22/2012	Hahn, Betty	\$100.00	60497	06/22/2012	Merriett, Loretta	\$115.00
60421	06/22/2012	Hallsted, Nannie Sue	\$225.00	60498	06/22/2012	Micheau, Phillip C	\$50.00
60422	06/22/2012	Hamill, Shirley	\$115.00	60499	06/22/2012	Miller, Edna	\$115.00
60423	06/22/2012	Hamilton, David	\$115.00	60500	06/22/2012	Minker, Emma	\$115.00
60424	06/22/2012	Hamilton, Lorraine	\$100.00	60501	06/22/2012	Mitten, Carrie	\$100.00

60502	06/22/2012	Morales, Albert Martinez	\$165.00	60579	06/22/2012	Schomber, Della	\$100.00
60503	06/22/2012	Morales, Jesus A.	\$125.00	60580	06/22/2012	Selvy, Donald	\$115.00
60504	06/22/2012	Moringello, Anthony	\$115.00	60581	06/22/2012	Seney, Sara	\$115.00
60505	06/22/2012	Morin, Kathy	\$100.00	60582	06/22/2012	Serrano, Anastasia	\$70.00
60506	06/22/2012	Morrison, Michael	\$100.00	60583	06/22/2012	Sheldahl, Lois	\$115.00
60507	06/22/2012	Moses, Carol A.	\$115.00	60584	06/22/2012	Sherwood, Patricia	\$140.00
60508	06/22/2012	Munoz, Ana	\$165.00	60585	06/22/2012	Shields, Jeanne	\$140.00
60509	06/22/2012	Munoz, Ana Louisa	\$115.00	60586	06/22/2012	Sills, Lorna Elizabeth	\$115.00
60510	06/22/2012	Munoz, Conception G	\$115.00	60587	06/22/2012	Silva, William	\$55.66
60511	06/22/2012	Munoz, Cornelia G	\$140.00	60588	06/22/2012	Simmons, Deborah	\$207.42
60512	06/22/2012	Murray, Brian	\$550.00	60589	06/22/2012	Simmons, Marlene	\$115.00
60513	06/22/2012	Naco Fire District	\$100.00	60590	06/22/2012	Simmons, Sara	\$138.52
60514	06/22/2012	Naugle Sr, James R	\$115.00	60591	06/22/2012	Sin, Louise V	\$143.00
60515	06/22/2012	Neisler, Roberta	\$115.00	60592	06/22/2012	Sin, Maria Fernanda	\$100.00
60516	06/22/2012	Nickell, Anna	\$140.00	60593	06/22/2012	Sine, Evie M.	\$165.00
60517	06/22/2012	Noyloa, Kenny	\$115.00	60594	06/22/2012	Slater, Howard	\$100.00
60518	06/22/2012	Onken, Jane	\$115.00	60595	06/22/2012	Smith, Stephen, B.	\$115.00
60519	06/22/2012	Osborn, Marie Elena	\$115.00	60596	06/22/2012	Spaulding, Patricia Anne	\$115.00
60520	06/22/2012	Pace, Regina	\$350.00	60597	06/22/2012	Steiniger, Michelle	\$115.00
60521	06/22/2012	Padia, Valerie	\$100.00	60598	06/22/2012	Stennis, Anthony	\$20.00
60522	06/22/2012	Padia, Virginia R.	\$115.00	60599	06/22/2012	Still, Gabrielle	\$104.63
60523	06/22/2012	Parham, Amber Grace	\$100.00	60600	06/22/2012	Stiles, Naomi	\$115.00
60524	06/22/2012	Parizek, Sue C.	\$115.00	60601	06/22/2012	Stoltz, Zola	\$115.00
60525	06/22/2012	Parks, Peggy E.	\$130.12	60602	06/22/2012	Stone, Barbara	\$100.00
60526	06/22/2012	Pauken, Peggy	\$115.00	60603	06/22/2012	Stoner, Debora	\$122.56
60527	06/22/2012	Penrose, David W.	\$150.00	60604	06/22/2012	Stout, Marty	\$133.90
60528	06/22/2012	Pepe, Paula	\$115.00	60605	06/22/2012	Stroud, William N. Jr.	\$115.00
60529	06/22/2012	Peralta, Yolanda L	\$115.00	60606	06/22/2012	Stuppi, Ida	\$115.00
60530	06/22/2012	Phillips, Dorothy Lee	\$115.00	60607	06/22/2012	Suarez, Vincent A. Jr.	\$115.00
60531	06/22/2012	Pickering, Thomas C.	\$126.34	60608	06/22/2012	Sullivan, Jean	\$183.90
60532	06/22/2012	Pike, Wanda E.	\$115.00	60609	06/22/2012	Sunizona-Ash Creek Assoc Inc.	\$75.00
60533	06/22/2012	Polley, Bernadette E.	\$115.00	60610	06/22/2012	Sunites Community Center, Inc	\$50.00
60534	06/22/2012	Portal Fire Station	\$50.00	60611	06/22/2012	Sutro, Emma	\$100.00
60535	06/22/2012	Pressler, Janet	\$100.00	60612	06/22/2012	Swaggerty, Loretta L.	\$100.00
60536	06/22/2012	Puckle, Donne E	\$140.00	60613	06/22/2012	Swan, Alan	\$115.00
60537	06/22/2012	Quijada, Viviana	\$325.00	60614	06/22/2012	Swan, Valeda E.	\$115.00
60538	06/22/2012	Quinonez, Magdalena	\$115.00	60615	06/22/2012	Swasey, Cheyenne C.	\$115.00
60539	06/22/2012	Ramirez, Socorro	\$100.00	60616	06/22/2012	Szduk, Mary	\$107.56
60540	06/22/2012	Rand, R.	\$128.02	60617	06/22/2012	Talbott, Randall	\$115.00
60541	06/22/2012	Ray, Linda	\$115.00	60618	06/22/2012	Taylor, John	\$115.00
60542	06/22/2012	Redding, Gary	\$115.00	60619	06/22/2012	Tedla, Frances	\$115.00
60543	06/22/2012	Redding, Joye L	\$115.00	60620	06/22/2012	Teems, Jackson B.	\$115.00
60544	06/22/2012	Reed, Carol Ann	\$115.00	60621	06/22/2012	Teems, Sandra E.	\$115.00
60545	06/22/2012	Reeves, Cynthia	\$100.00	60622	06/22/2012	Teran, Lupita	\$115.00
60546	06/22/2012	Reinhart, Lowenid B.	\$115.00	60623	06/22/2012	Thibodeaux, Patricia	\$167.20
60547	06/22/2012	Reja, Beatrice	\$115.00	60624	06/22/2012	Thomas, Richard	\$115.00
60548	06/22/2012	Renteria, Marisol (Marty)	\$56.88	60625	06/22/2012	Thomas, Yolanda	\$115.00
60549	06/22/2012	Reyes, Alfred	\$140.00	60626	06/22/2012	Thorp, Linda	\$115.00
60550	06/22/2012	Riethmiller, Danielle Lee	\$115.00	60627	06/22/2012	Thursby, James A.	\$100.00
60551	06/22/2012	Riggs, Sheila L	\$140.20	60628	06/22/2012	Tingle, Joyce	\$165.00
60552	06/22/2012	Rineer, Patsy L	\$106.72	60629	06/22/2012	Titus, Wanda	\$225.00
60553	06/22/2012	Rios, Arlethe	\$15.00	60630	06/22/2012	Tiuan, Maryclare	\$100.00
60554	06/22/2012	Rivas, Maria Elena	\$115.00	60631	06/22/2012	Torres, Laura	\$115.00
60555	06/22/2012	Rivera, Lupe	\$165.00	60632	06/22/2012	Trevino-Carranza, Jorge	\$115.00
60556	06/22/2012	Robbs, Rose Mary	\$190.20	60633	06/22/2012	Tucheck, Nancy	\$100.00
60557	06/22/2012	Rocco, Tracey	\$26.46	60634	06/22/2012	Tuell, Charles	\$115.00
60558	06/22/2012	Rodriguez, Edna M.	\$165.00	60635	06/22/2012	Tuell, Sharon	\$115.00
60559	06/22/2012	Roll, Diana	\$165.40	60636	06/22/2012	Urbalejo, Edward	\$165.00
60560	06/22/2012	Rose, Angelina R	\$165.00	60637	06/22/2012	Valencia, Lydia G.	\$100.00
60561	06/22/2012	Rose, Diana E.	\$115.00	60638	06/22/2012	Valencia, Rosemary	\$115.00
60562	06/22/2012	Rose, Elsia	\$100.00	60639	06/22/2012	Valenzuela, Rafaela	\$100.00
60563	06/22/2012	Rosenberg, Eve	\$140.20	60640	06/22/2012	Vander-Heyden, Laura T.	\$140.00
60564	06/22/2012	Ross, Patricia	\$50.00	60641	06/22/2012	Vander-Heyden, Leon J.	\$165.00
60565	06/22/2012	Ross, Ramiro	\$50.00	60642	06/22/2012	Vargas, Henry	\$165.00
60566	06/22/2012	Rossow, Lucinda	\$115.00	60643	06/22/2012	Vargas, Ofelia	\$100.00
60567	06/22/2012	Rowden, Terry D.	\$125.00	60644	06/22/2012	Verheul, Fred	\$115.00
60568	06/22/2012	Rowden, Wm Kelly	\$100.00	60645	06/22/2012	Villado, Celia F.	\$115.00
60569	06/22/2012	Rubio, Maria	\$115.00	60646	06/22/2012	Viverto, John	\$100.00
60570	06/22/2012	Salminen, Carloe	\$115.00	60647	06/22/2012	Wahlen, Dennis	\$140.00
60571	06/22/2012	Salminen, Maurice	\$115.00	60648	06/22/2012	Walker, David B.	\$25.00
60572	06/22/2012	Salomom, Luis	\$115.00	60649	06/22/2012	Walker, David B.	\$172.76
60573	06/22/2012	Sanchez, Jesus	\$115.00	60650	06/22/2012	Walker-Earnest, Clara	\$25.00
60574	06/22/2012	Saunders, Rita	\$115.00	60651	06/22/2012	Wallace, Kenneth W.	\$165.00
60575	06/22/2012	Schlesinger, Karen	\$115.00	60652	06/22/2012	Wangsness, Peter	\$165.00
60576	06/22/2012	Schmitt, Susan R.	\$100.00	60653	06/22/2012	Weiner, Violet M.	\$123.40
60577	06/22/2012	Schoder-Ehri, Ruth Ellen	\$165.00	60654	06/22/2012	Weston, Robert W.	\$107.56
60578	06/22/2012	Schomber, Clarissa Jane	\$100.00	60655	06/22/2012	White, Joann	\$115.00

60656	06/22/2012	White, Lillian	\$115.00	60733	06/28/2012	AZ State Prison Complex - Fort Grant	\$145.00
60657	06/22/2012	Whittaker, Brenda	\$115.00	60734	06/28/2012	AZ State Prison Complex - Fort Grant	\$73.72
60658	06/22/2012	Wiggins, Donald F.	\$127.60	60735	06/28/2012	AZ Supreme Court	\$23,085.00
60659	06/22/2012	Wilhelm, Edward	\$115.00	60736	06/28/2012	AZ Supreme Court	\$9.00
60660	06/22/2012	Wilhelm, Jonathan D.	\$115.00	60737	06/28/2012	AZ Supreme Court	\$3.00
60661	06/22/2012	Wilhoit, Mary	\$165.00	60738	06/28/2012	AZ Water Company	\$165.90
60662	06/22/2012	Williams, Laverne	\$115.00	60739	06/28/2012	Armstrong Consultants, Inc.	\$14,129.40
60663	06/22/2012	Wisniewski, Anthony	\$149.24	60740	06/28/2012	Arora, Mona	\$2,250.00
60664	06/22/2012	Wooley, Stacey	\$55.00	60741	06/28/2012	Bailly, Becky	\$20.00
60665	06/22/2012	Wysong, Lorenza L	\$100.00	60742	06/28/2012	Baker & Taylor, Inc.	\$60.34
60666	06/22/2012	Yakel, Carol	\$100.00	60743	06/28/2012	Barcelo, Enrique	\$100.00
60667	06/22/2012	Yakel, Jeff	\$100.00	60744	06/28/2012	Becker, Judith V. PH.D.	\$450.00
60668	06/22/2012	Ybarra, Vicente	\$25.00	60745	06/28/2012	Bertrand, Joy Esq.	\$1,302.60
60669	06/22/2012	York, Jeffrey K.	\$100.00	60746	06/28/2012	Bisbee Observer	\$97.73
60670	06/22/2012	Young, Guadalupe	\$115.00	60747	06/28/2012	Bisbee Unified School District #2	\$666.66
60671	06/22/2012	Zoll, William	\$115.00	60748	06/28/2012	Bisbee, City of (Ambulance)	\$1,013.76
60672	06/22/2012	Zona Busselle	\$140.00	60749	06/28/2012	Bowie Unified School District #14	\$7,000.00
60673	06/27/2012	AZ Department of Revenue	\$50.00	60750	06/28/2012	Bowie Unified School District #14	\$5,350.56
60674	06/27/2012	Burse & Associates, P.C.	\$254.07	60751	06/28/2012	Brown & White Inc	\$19,009.58
60675	06/27/2012	Citibank (South Dakota), N.A.	\$14.90	60752	06/28/2012	Bruce Silva, MD & Kenneth Kacenga, DO, LLC	\$271.07
60676	06/27/2012	CitiFinancial-Chandler	\$48.94	60753	06/28/2012	Budget Towing	\$402.00
60677	06/27/2012	Correction Officers	\$250.53	60754	06/28/2012	Burick Esq, Bernadette	\$8,956.61
60678	06/27/2012	DCS	\$352.27	60755	06/28/2012	Cable One	\$99.95
60679	06/27/2012	DeConcini McDonald Yetwin	\$299.22	60756	06/28/2012	Campbell, Francisca M.	\$100.00
60680	06/27/2012	Discover Bank	\$229.71	60757	06/28/2012	Cardinal Health Inc.	\$660.82
60681	06/27/2012	GMAC, c/o Jennifer A. Christie	\$167.90	60758	06/28/2012	CDW Government	\$7,966.11
60682	06/27/2012	JP Morgan Chase	\$40,574.18	60759	06/28/2012	CEMEX Construction Materials South, LLC	\$3,967.08
60683	06/27/2012	JP Morgan Chase	\$321,631.04	60760	06/28/2012	CEMEX Construction Materials South, LLC	\$1,906.38
60684	06/27/2012	JP Morgan Chase	\$1,010,782.55	60761	06/28/2012	CenturyLink	\$2,287.26
60685	06/27/2012	NACO West	\$23,646.98	60762	06/28/2012	CenturyLink	\$61.76
60686	06/27/2012	National Bank	\$5,532.10	60763	06/28/2012	CenturyLink	\$30.05
60687	06/27/2012	Opal Financial, LLC	\$208.25	60764	06/28/2012	CenturyLink	\$60.10
60688	06/27/2012	Pre-paid Legal Services, Inc. dba LegalShield	\$2,303.76	60765	06/28/2012	CenturyLink	\$29.95
60689	06/27/2012	Public Safety Retirement Syst	\$248.33	60766	06/28/2012	CenturyLink	\$185.28
60690	06/27/2012	Public Safety Retirement Syst	\$758.56	60767	06/28/2012	CenturyLink	\$30.16
60691	06/27/2012	Seidberg Law Offices, P.C.	\$313.01	60768	06/28/2012	CenturyLink	\$534.45
60692	06/27/2012	Sheakley Pension Administratio	\$484.50	60769	06/28/2012	CenturyLink	\$124.78
60693	06/27/2012	TIAA-CREF as agent for JPMorgan Chase	\$2,339.00	60770	06/28/2012	CenturyLink	\$29.54
60694	06/27/2012	U.S. Department of Education	\$159.91	60771	06/28/2012	CenturyLink	\$135.94
60695	06/27/2012	United States Treasury	\$100.00	60772	06/28/2012	CenturyLink	\$60.10
60696	06/27/2012	United Way	\$80.00	60773	06/28/2012	CenturyLink	\$30.11
60697	06/27/2012	AZ Public Service (APS)	\$6,184.31	60774	06/28/2012	Chiricahua Community Health Centers, Inc.	\$276.04
60698	06/27/2012	AZ Water Company	\$4,804.51	60775	06/28/2012	Cochise County Assoc for the Handicapped	\$211.80
60699	06/27/2012	Benson, City of	\$536.86	60776	06/28/2012	Cochise County Fire Chiefs Assoc	\$50.00
60700	06/27/2012	CenturyLink	\$134.29	60777	06/28/2012	Cochise County Sub-Regional EMS Council (CEEMS)	\$50.00
60701	06/27/2012	New World Systems Corporation	\$945.00	60778	06/28/2012	Cochise Enterprises, LLC	\$3,253.60
60702	06/27/2012	New World Systems Corporation	\$1,220.81	60779	06/28/2012	Cochise Floor Covering	\$3,232.77
60703	06/27/2012	New World Systems Corporation	\$1,220.81	60780	06/28/2012	Cochise Floor Covering	\$8,832.81
60704	06/27/2012	Pueblo del Sol Water Company	\$1,429.80	60781	06/28/2012	Cochise Private Industry Council	\$164,771.00
60705	06/27/2012	Southwest Gas Corporation	\$93.19	60782	06/28/2012	Concord General Contracting, Inc.	\$69,669.55
60706	06/27/2012	Sulphur Springs Valley Electric Coop, Inc.	\$4,430.24	60783	06/28/2012	Copper Queen Community Hospital	\$7,111.89
60707	06/27/2012	Sulphur Springs Valley Electric Coop, Inc.	\$661.18	60784	06/28/2012	Copper Queen Community Hospital	\$1,461.38
60708	06/27/2012	University of AZ	\$28,563.50	60785	06/28/2012	Copper Queen Community Hospital	\$719.25
60709	06/28/2012	Adele Drumlevitch, Attorney-At-Law	\$2,279.77	60786	06/28/2012	Copper State Communications, Inc.	\$924.15
60710	06/28/2012	Aegis Communications	\$100.00	60787	06/28/2012	CRM of America LLC	\$10,780.73
60711	06/28/2012	ALTA Land Survey, Inc.	\$10,840.00	60788	06/28/2012	Cuscito, Cindy K.	\$175.00
60712	06/28/2012	Alternative Counseling Service, Inc	\$1,572.48	60789	06/28/2012	Deirdre A. Gorman, PC	\$9,375.00
60713	06/28/2012	APPA	\$300.00	60790	06/28/2012	Dell Marketing L.P.,	\$31,861.98
60714	06/28/2012	AZ Counties Insurance Pool	\$3,222.20	60791	06/28/2012	Desert Cardiology of Tucson	\$1,000.00
60715	06/28/2012	AZ Department of Corrections - Douglas	\$59.50	60792	06/28/2012	Diehl, Helene Joyce	\$175.00
60716	06/28/2012	AZ Department of Corrections - Douglas	\$635.00	60793	06/28/2012	Dorado Personnel, Sierra Vista Personnel	\$1,599.75
60717	06/28/2012	AZ Department of Corrections - Douglas	\$111.00	60794	06/28/2012	Douglas Police Department	\$3,339.45
60718	06/28/2012	AZ Department of Corrections - Douglas	\$21.25	60795	06/28/2012	Douglas Trophies	\$130.00
60719	06/28/2012	AZ Department of Corrections - Douglas	\$762.75	60796	06/28/2012	Douglas Unified Schools	\$9,377.87
60720	06/28/2012	AZ Department of Corrections - Douglas	\$2,477.60	60797	06/28/2012	Durham Communication	\$140,763.13
60721	06/28/2012	AZ Department of Economic Security	\$295.87	60798	06/28/2012	Durham Communication	\$150,298.43
60722	06/28/2012	AZ Department of Education	\$90.00	60799	06/28/2012	Ellis Towing LLC	\$821.00
60723	06/28/2012	AZ Family Care Associates (AFCA)	\$264.00	60800	06/28/2012	Emily Lorna Danies, Esq.	\$1,681.03
60724	06/28/2012	AZ Inpatient Medicine Associates	\$169.10	60801	06/28/2012	Ennis Paint	\$38,677.04
60725	06/28/2012	AZ Public Defender Assoc	\$240.00	60802	06/28/2012	FasPsych, LLC	\$1,170.00
60726	06/28/2012	AZ Public Service (APS)	\$133.00	60803	06/28/2012	Federal Express Corporation	\$56.85
60727	06/28/2012	AZ Range News	\$92.28	60804	06/28/2012	Fleet Management Central Office	\$30.00
60728	06/28/2012	AZ Secretary of State	\$9.00	60805	06/28/2012	Fleet Management Petty Cash/Ruben Miranda	\$35.00
60729	06/28/2012	AZ State Library	\$4,917.00	60806	06/28/2012	Frank Tadeo's Chevron Service	\$15.00
60730	06/28/2012	AZ State Prison Complex - Fort Grant	\$195.00	60807	06/28/2012	Gale Group	\$341.89
60731	06/28/2012	AZ State Prison Complex - Fort Grant	\$315.95	60808	06/28/2012	Goodmans, Inc.	\$6,534.77
60732	06/28/2012	AZ State Prison Complex - Fort Grant	\$2,055.90				

60809	06/28/2012	Goodmans, Inc.	\$18,404.52	60884	06/28/2012	West Press	\$487.13
60810	06/28/2012	Granite Construction Company	\$8,515.05	60885	06/28/2012	West Press	\$92.72
60811	06/28/2012	Hall Signs, Inc.	\$5,980.00	60886	06/28/2012	West Press	\$1,325.03
60812	06/28/2012	Hillyard Inc.	\$705.05	60887	06/28/2012	White, Michael	\$42.56
60813	06/28/2012	Huachuca City, Town of	\$164.51	60888	06/28/2012	Wick Communications	\$261.00
60814	06/28/2012	John R. Gustafson, Esq.	\$2,422.95	60889	06/28/2012	Williams, Nancy N.	\$76.16
60815	06/28/2012	John William Lovell, PC	\$4,017.62	60890	06/28/2012	WR Ryan Company	\$4,905.76
60816	06/28/2012	Keefe Supply Company	\$2,324.80	60891	06/28/2012	Yakel, Carol	\$15.00
60817	06/28/2012	Kelly, Peter A.	\$75.00	60892	06/28/2012	Zumar Industries Inc	\$3,973.37
60818	06/28/2012	Kuttner, Barbara L	\$28.00	60893	06/28/2012	AZ Department of Corrections	\$48.00
60819	06/28/2012	La Joya Development Corp dba La Joya Investigation	\$210.00	60894	06/28/2012	AZ Department of Education	\$275.00
60820	06/28/2012	Laboratory Corporation of America	\$358.00	60895	06/28/2012	AZ Department of Environmental Quality	\$500.00
60821	06/28/2012	Law Office of William F. Lakosil	\$8,331.28	60896	06/28/2012	AZ Fiduciaries Assoc, Inc.	\$285.00
60822	06/28/2012	Law Offices of Joseph Mendoza PLLC	\$4,851.52	60897	06/28/2012	Becker, Judith V. PH.D.	\$150.00
60823	06/28/2012	Law Offices of Ruben Teran S.	\$75.00	60898	06/28/2012	Bondwriter Southwest, Inc.	\$270.00
60824	06/28/2012	Law Offices of Ruben Teran S.	\$10,806.06	60899	06/28/2012	Bradley R. Johnson, MD, PLLC	\$150.00
60825	06/28/2012	Legend Technical Services, Inc.	\$449.00	60900	06/28/2012	Cochise County Finance Revolving Fund	\$25.00
60826	06/28/2012	Lindstrom, Jason A.	\$50.00	60901	06/28/2012	Deneke, Buffy	\$137.20
60827	06/28/2012	Little Caesars	\$43.85	60902	06/28/2012	Hernandez, Dany	\$17.00
60828	06/28/2012	Long, Jerrod D. DDS	\$1,664.00	60903	06/28/2012	Hernandez, Dany	\$17.00
60829	06/28/2012	Macs Towing	\$82.00	60904	06/28/2012	Housing Authority of Cochise County	\$6,855.70
60830	06/28/2012	Mango Languages	\$7,166.00	60905	06/28/2012	Legal Transcription Services Plus, Inc.	\$150.00
60831	06/28/2012	Manning, Donald Gene	\$101.76	60906	06/28/2012	Lemons, Kim	\$11.51
60832	06/28/2012	Martzke, James	\$25.00	60907	06/28/2012	Northern Cochise Community Hospital, Inc.	\$47.00
60833	06/28/2012	Mattson, Luanne	\$2,928.82	60908	06/28/2012	Porter, Radi Ann	\$45.16
60834	06/28/2012	Med-Trans Corp.	\$7,709.83	60909	06/28/2012	Rowland, Peter D	\$203.36
60835	06/28/2012	Merle's Automotive Supply, Inc.	\$1,481.27	60910	06/28/2012	US Postal Service	\$10,000.00
60836	06/28/2012	Nyander, Penny Sue	\$229.50	60911	06/28/2012	Verizon Wireless	\$157.00
60837	06/28/2012	Pacific Rim Capital Corp.	\$140.00	60912	06/28/2012	Acton, Monica	\$12.88
60838	06/28/2012	Palominas Public School District #49	\$2,895.82	60913	06/28/2012	Ash, Debra	\$51.00
60839	06/28/2012	Pima Prevention Partnership	\$600.00	60914	06/28/2012	Clay, April	\$137.04
60840	06/28/2012	Primary Critical Care Med Group, A Specialty IPA	\$32.93	60915	06/28/2012	Deneke, Buffy	\$179.52
60841	06/28/2012	Puff, Diane M. (Dee)	\$2,750.00	60916	06/28/2012	Domann, Martha	\$112.15
60842	06/28/2012	Puff, Diane M. (Dee)	\$555.84	60917	06/28/2012	Duarte, Jesus	\$180.44
60843	06/28/2012	Quality Carpet & Tile	\$306.58	60918	06/28/2012	Dunlap, Mary Ellen	\$215.36
60844	06/28/2012	Recorded Books, LLC	\$319.81	60919	06/28/2012	Gilligan, Judith	\$85.12
60845	06/28/2012	Reed, Cynthia - Court Reporter	\$250.00	60920	06/28/2012	Gomez, Mary	\$157.48
60846	06/28/2012	Reinhart, Lowenid B.	\$86.74	60921	06/28/2012	Graeme, Nina Sue	\$31.36
60847	06/28/2012	Safeway Stores Inc	\$128.89	60922	06/28/2012	Haws, Ginger	\$137.12
60848	06/28/2012	SHI International Corp.	\$562.14	60923	06/28/2012	Honorable David Morales	\$175.88
60849	06/28/2012	Sierra Vista Herald/Bisbee Daily Review	\$308.57	60924	06/28/2012	Honorable Joseph Knoblock	\$293.48
60850	06/28/2012	Sierra Vista Herald/Bisbee Daily Review	\$314.12	60925	06/28/2012	Honorable Trevor L. Ward	\$249.42
60851	06/28/2012	Sierra Vista Regional Health Center	\$1,891.65	60926	06/28/2012	Honorable Wallace R. Hoggatt	\$115.78
60852	06/28/2012	Simple Solutions Plastic Surgery, PLLC	\$184.04	60927	06/28/2012	Leiendecker, Philip	\$68.00
60853	06/28/2012	Southern AZ Legal Aid, Inc. (SALA)	\$75.00	60928	06/28/2012	Macak, Anne	\$34.00
60854	06/28/2012	Southwest Gas Corporation	\$35.56	60929	06/28/2012	Morales, Julie	\$161.12
60855	06/28/2012	St. David Unified School District #21	\$7,000.00	60930	06/28/2012	Munoz, Ana Angelica	\$362.04
60856	06/28/2012	St. David Unified School District #21	\$22,687.16	60931	06/28/2012	Pones, Rochelle	\$134.96
60857	06/28/2012	Streitfeld, Stephen V. MD PC	\$200.00	60932	06/28/2012	Quarto, Tim	\$92.88
60858	06/28/2012	Sulphur Springs Valley Electric Coop, Inc.	\$1,126.20	60933	06/28/2012	Reyna, Benjamin Michael	\$222.06
60859	06/28/2012	Technical Resource Management, Inc.	\$905.40	60934	06/28/2012	Simmons, Juanita	\$112.15
60860	06/28/2012	Thompson West - West Payment Center	\$5,606.16	60935	06/28/2012	Tamez, Marla	\$188.72
60861	06/28/2012	Thomson West	\$1,740.00	60936	06/28/2012	Valenzuela, Esther	\$101.20
60862	06/28/2012	U.S. Healthworks Medical Group of AZ, PC	\$159.00	60937	06/28/2012	Viverto, Patricia	\$112.15
60863	06/28/2012	Union Distributing Company of Tucson	\$28,848.21	60938	07/02/2012	JP Morgan Chase	\$213,521.87
60864	06/28/2012	Universal Police Supply Co.	\$2,203.49	60939	07/03/2012	Ortega, Michael J.	\$1,796.48
60865	06/28/2012	University Medical Center	\$5,029.94	60940	07/03/2012	AOC Corrections Officer Retire	\$17,442.38
60866	06/28/2012	University Physicians Hospital at Kino	\$1,023.41	60941	07/03/2012	Correction Officers	\$12,390.25
60867	06/28/2012	University Physicians, Inc.	\$250.00	60942	07/03/2012	Public Safety Retirement Syst	\$66,155.20
60868	06/28/2012	University Physicians, Inc.	\$483.20	60943	07/03/2012	Public Safety Retirement Syst	\$16,975.77
60869	06/28/2012	US Customs & Border Protection	\$3.46				
60870	06/28/2012	Valley Security Service, Inc.	\$400.00				
60871	06/28/2012	Valley Telephone Cooperative, Inc.	\$2,010.84				
60872	06/28/2012	Valley Telephone Cooperative, Inc.	\$52.50				
60873	06/28/2012	Valley Telephone Cooperative, Inc.	\$49.82				
60874	06/28/2012	Vassallo, Joseph	\$20.00				
60875	06/28/2012	Verizon Wireless	\$622.84				
60876	06/28/2012	Verizon Wireless	\$57.60				
60877	06/28/2012	Villmer Court Reporting	\$750.00				
60878	06/28/2012	Watkins, Kathleen	\$110.00				
60879	06/28/2012	Waxie Sanitary Supply	\$844.01				
60880	06/28/2012	Waxie Sanitary Supply	\$415.73				
60881	06/28/2012	Wells, Doris	\$700.00				
60882	06/28/2012	Wells, Doris	\$455.00				
60883	06/28/2012	Wernette, Christina Lynn	\$105.00				

**Regular Board of Supervisors Meeting****Meeting Date:** 07/24/2012

Save Our Stairs

**Submitted By:** Eddie Levins, Facilities**Department:** Facilities**Presentation:** No A/V Presentation**Recommendation:** Approve**Document Signatures:** BOS Signature Required**# of ORIGINALS** 2**Submitted for Signature:****NAME** Eddie Levins**of PRESENTER:****TITLE** Director,**of PRESENTER:** Facilities

Management

**Docket Number (If applicable):****Mandated Function?:** Not Mandated**Source of Mandate  
or Basis for Support?:****Information****Agenda Item Text:**

Approve Save Our Stairs Agreement for 2012 between the County of Cochise and Save Our Stairs, Inc., for the Bisbee 1000 Stair Climb to be held on October 20, 2012.

**Background:**

The Save Our Stairs, Inc., of Bisbee is sponsoring the annual Bisbee 1000 Stair Climb on Saturday, October 20, 2012. Part of the event will take place on County property, specifically, the Courthouse stairs, plaza, lawn area, and parking lot between the Court Administration Building and the Courthouse. Based on the fact that County property will be utilized, an agreement has been drafted, reviewed, and approved as to form by the County Civil Deputy Attorney, specifying the responsibilities and obligations of the Save Our Stairs, Inc., regarding the use of County property and applicable liability insurance requirements for the event. A copy of the organization's insurance certificated is included.

**Department's Next Steps (if approved):**

Execute agreement.

**Impact of NOT Approving/Alternatives:**

Loss of revenue to local business.

**To BOS Staff: Document Disposition/Follow-Up:**

Agreements will be hand-carried to the Clerk of the Board.

**Attachments**

Agreement

# SAVE OUR STAIRS AGREEMENT 2012

**THIS AGREEMENT**, entered into this \_\_\_ day of \_\_\_\_\_ 2012, by and between the County of Cochise, State of Arizona, a body politic, hereinafter called the "COUNTY"; and Save Our Stairs, Inc., a nonprofit corporation organized under the laws of Arizona, hereinafter called the "SPONSOR".

## RECITALS

**WHEREAS**, the SPONSOR is sponsoring the Bisbee 1000 Stair Climb, hereinafter called "THE EVENT", to be held Saturday October 20, 2012; and

**WHEREAS**, the "Event" will take place, in part, on the Courthouse steps, plaza and lawn area, and in County parking lot between the Church and the Courthouse in Bisbee, (the "COUNTY PREMISES"), it is understood by all parties that the County does not own or have a current lease on the parking lot between the Courthouse and the Administration building and so the County can not give permission to use that particular lot; and

**WHEREAS**, preparation and clean-up for the event, including placement of temporary restroom facilities, may commence on the morning of Friday, October 19, 2012, and conclude on the afternoon of Sunday, October 21, 2012,

**NOW, THEREFORE THE PARTIES AGREE AS FOLLOWS:**

### **A. DUTIES OF THE PARTIES**

1. It shall be the sole responsibility of the SPONSOR to undertake any inspection or preparation of the COUNTY PREMISES required for the EVENT.

2. The SPONSOR agrees to fully perform, at the SPONSOR's sole expense, all support activities in conjunction with the conduct of the EVENT including, but not limited to, placement and removal of portable restroom facilities at the parking lot between St. Patrick's Church, the Courthouse, and the old convent building (currently County Attorney Civil Division Office), clean up of the COUNTY PREMISES after the

EVENT, and procurement and placement of traffic control signs and devices in and around COUNTY PREMISES, which are necessary to warn, regulate or guide traffic during the conduct of the EVENT and the removal of such signs and devices following the conclusion of the EVENT.

3. Notwithstanding the required insurance as set forth herein, the SPONSOR agrees to indemnify and hold harmless the COUNTY, its officers, employees, and agents, and at SPONSOR'S sole expense, to defend the COUNTY, its officers, employees, and agents against all liability, losses, damages, claims, motions, cost and expenses (including but not limited to, reasonable attorney's fees), and whatsoever kind of nature which, in any way, relates to the parties' performance pursuant to this Agreement, or which otherwise arises or relates to the conduct of the EVENT regardless of whether it is cause in part by a party indemnified hereunder.

4. The SPONSOR shall name the COUNTY, its officers and employees as additional insured in an all-risk policy with a minimum face value of one million dollars (\$1,000,000.00), and shall submit a copy of said policy to the COUNTY for approval no less than ten (10) days prior to the starting date of the EVENT.

## **B. RELATIONSHIP OF THE PARTIES**

The parties intend and understand that pursuant to this agreement, the COUNTY is an independent supplier of services to the SPONSOR, limited to a temporary license to use the COUNTY PREMISES. No officer, employee or agent of the COUNTY or the COUNTY itself, shall be deemed or considered an employee or agent or a participant with SPONSOR in any respect regarding sponsor's conduct of the EVENT. Except as COUNTY enforcement statutes, regulations or procedures which may affect COUNTY rendering of services hereunder, the COUNTY shall not in any manner, participate in or share in any profit or proceeds arising from Sponsor's conduct of the EVENT. SPONOSR will be solely and entirely responsible for the acts of the Sponsor's event. No officer, employee or agent of one party shall be empowered to bind or obligate the other party unless specifically authorized by mutual written consent of the parties.

## **C. ADHERENCE TO APPLICABLE LAWS**

SPONSOR agrees that the EVENT shall be conducted in accordance with all applicable federal, state, and local statutes, rules and ordinances including, but not limited to those applicable to the operation of bicycles on public highways.

## **D. TERM OF AGREEMENT**

1. This agreement shall be in full force and effect from the date of its execution and until 5 p.m. on the day following the completion of the EVENT or until

cessation of all of SPONSOR's obligations to the COUNTY under this Agreement, whichever is later, unless otherwise terminated as provided in this Agreement.

2. SPONSOR shall be permitted to begin setting up portable toilets and necessary signage at 7am on Friday 19 October, 2012 and shall have removed all such toilets and signage prior to 4pm on Sunday 21 October 2012.

#### **E. TERMINATION OF AGREEMENT**

Either party upon thirty (30) days written notice of such intent may terminate this agreement. Such termination shall not relieve the SPONSOR of liability under this Agreement for the effective term prior to this termination. This Agreement may also be subject to termination pursuant to A.R.S. 38-511.

#### **F. ASSIGNMENT**

Neither party shall assign any rights or duties under this Agreement without the express written consent of the other party. Any assignment in violation of this provision will automatically terminate this Agreement.

#### **G. WAIVER**

The failure of either party at any time to require performance by the other party of any provision hereof shall in no way affect the party's subsequent rights and obligations under that provision. Waiver by either party of the breach of any provision hereof shall not be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of such provision itself.

#### **H. ENTIRE AGREEMENT**

This document constitutes the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all previous proposals, both oral and written, negotiations, representations, commitments, writings, agreements and all other communications between the parties. It may not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each party.

#### **I. APPROVAL BY THE BOARD**

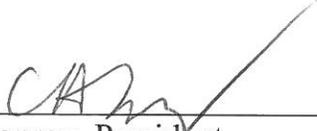
Before this Agreement shall become effective and binding upon the COUNTY, the BOARD OF SUPERVISORS must approve it. In the event that the Board of Supervisors fails or refused to approve this Agreement, it shall be null and void and have no effect whatsoever.

IN WITNESS WHEREOF, the COUNTY has caused this instrument to be executed by the Chairman of the Board of Supervisors and attested to by the Clerk of said Board, and SPONSOR has caused this instrument to be executed by its duly authorized representative on the day and year first above written.

**APPROVED:**

**APPROVED:**

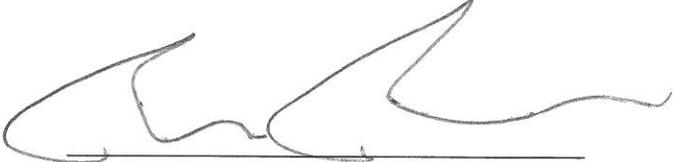
\_\_\_\_\_  
Richard R. Searle, Chairman  
Cochise County Board of Supervisors

  
\_\_\_\_\_  
Cynthia Conroy, President  
Save Our Stairs, Inc.

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Katie Howard,  
Clerk of the Board

  
\_\_\_\_\_  
Britt Hanson, *ADAM AMBROSE*  
Deputy County Attorney

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Approve 2009 Reallocated StoneGarden Grant money

**Submitted By:** Marc Denney, County Sheriff

**Department:** County Sheriff

**Presentation:** No A/V Presentation

**Recommendation:** Approve

**Document Signatures:** BOS Signature Required

**# of ORIGINALS** 0

**Submitted for Signature:**

**NAME** Marc Denney

**TITLE** Commander

**of PRESENTER:**

**of PRESENTER:**

**Docket Number (If applicable):**

**Mandated Function?:** Not Mandated

**Source of Mandate  
or Basis for Support?:**

---

**Information**

**Agenda Item Text:**

Approve 2009 Reallocated StoneGarden Grant money to purchase equipment to be utilized by the Sheriff's Office in direct support of the Operations StoneGarden initiative funded through the Arizona Department of Homeland Security, in the amount of \$254,730.89; project to be completed by October 31, 2012.

**Background:**

Operation StoneGarden is an on-going Federally funded grant that supports local Law Enforcement Agencies along the US/Mexican border to provide increased resources and assets to assist the United States Border Patrol, in their efforts in securing the border. Currently the Sheriff's Office supports the United States Border Patrol in operations along the US/Mexican border, by conducting various patrolling efforts and Southbound operations in conjunction with paid overtime details in support of the on-going StoneGarden Grant. This funding request is a one time dispersement to the Cochise County Sheriff's Office from unallocated StoneGarden funds from fiscal year 2009.

**Department's Next Steps (if approved):**

Once approved and the original contract is fully executed, the Sheriff's Office will coordinate with procurement to purchase the equipment. Information Technologies, Fleet Services and the County Procurement Department have been pre-advised of the potential for this project in order to facilitate ordering, installation and support.

**Impact of NOT Approving/Alternatives:**

If not approved the equipment will not be purchased out of StoneGarden funding and will be requested through decision packages.

**To BOS Staff: Document Disposition/Follow-Up:**

Once approved and signed by the board provide both signed copies to Commander Denney to be sent to AZDOHS to be fully executed. Once executed a signed original will be sent to the Board for filing.

---

**Attachments**

OPSG FFY 2009 Reallocation



## FFY 2009 Operation Stonegarden (OPSG) Grant Program

### Request for Reallocation Funding

The OPSG Working Groups will review these requests and recommend funding for projects. Not all requested projects will be recommended for funding, and/or projects may be recommended for partial funding. NOTE: If funded, a Fragmented Operations Order will need to be submitted to AZDOHS and CBP/BP.

Only requests for equipment will be accepted. No Overtime requests will be accepted. The estimated grant Performance Period will be for four months and no extensions will be approved.

#### Administrative Information:

Agency: Cochise County Sheriff's Office

OPSG Point of Contact: Cmdr. Marc Denney

POC Phone Number: (520) 432-9531 office or (520) 559-6380 Cell

POC E-Mail Address: MDenney@cochise.az.gov

#### Project Summary (provide your answer after each question):

1. Was this project previously requested in an Operations Plan? (if so provide year and details) NO this project was not previously requested.
2. Was this project previously fully or partially funded under OPSG (if so provide year and details) N/A
3. Provide a summary of the requested project, including how it will support the Border Patrol Mission and OPSG deployments:  
This request will enhance our operational security, Deputy Safety and assist with profiling complaints and other issues that arise during contacts. The two Four Wheel Drive vehicles will be utilized to support the StoneGarden Initiative in remote areas that are inaccessible with two wheel drive vehicles, the tactical vests and entry tool kits will support our deputies upon execution of search warrants into barricaded load and stash houses. In addition, the mobile cellular repeater will assist in areas cellular coverage is weak during operations.

#### Equipment:

List all requested equipment to be purchased with this funding, to include AEL numbers (AEL numbers are available at [www.rkb.us](http://www.rkb.us)).

DESCRIPTION	AEL#	QUANTITY	COST/UNIT	TOTAL COST
Watchguard in car mobile digital recording devices	04MD-01-VCAM	40	\$5,250.00	\$210,000.00
Tait Mobile Radios	06-CP-01-Mobl	5	\$2,620.47	\$13,102.35
Tait Portable Radios	06-CP-01-Port	5	\$2,038.48	\$10,192.40
Tactical Vests PACA SV-2 with Level III Inserts	01LE-01-ARMR	3	\$2,373.00	\$7,120
BTI Wasp Ram , B-Safe Halligan and 20" Bolt Cutter Preaching Tools	03SR-02-TLHN	5 Sets to be kept each substation	\$860.00	\$4,300
CAE750 RDCRS Dual Band Portable Cellular Repeater	06CP-03-TOWR	1	\$5,354.84	\$5,354.84
Dell Latitude E6420 Laptop computers with Software	04-HW-01-Mobl	3	\$5,220	\$5,220
Digital Canon Eos T21 Cameras with Flash, off camera shoe and case	04-MD-01-Cmra	4	\$4,260	\$4,260
				<u>\$254,730.89</u>

Total Amount Requested      \$254,730.89

This agency stipulates that it can competitively complete this project within a four-month period of performance.

Sheriff Larry A. Dever

Mike Ortega

Head of Agency

Finance Director (County/City/Tribal)

June 7, 2012

June 7, 2012

Date

Date

**Denney, Marc**

---

**From:** Lopez, Rosa  
**Sent:** Tuesday, June 05, 2012 3:53 PM  
**To:** Denney, Marc  
**Cc:** Lopez, Rosa  
**Subject:** Radio Quote

Hi Marc,

As requested here is the pricing for the mobile and portable radio, pricing includes sales tax and shipping if applicable.

**TAIT MOBILE RADIO**

Model: TM9155  
Unit Cost: **\$2,620.47**

**TAIT PORTABLE RADIO**

Model: TM9135 (does include encryption)  
Unit Cost: **\$1,512.25**  
Unit Cost w/GPS: **\$2,038.48**

Additional items needed:

**BASE STATION**

Model: IP Series 64-D25 Base Station (UHF)  
Unit Cost: **\$9,874.16**  
Qty. 7  
Total Cost: **\$69,369.13** (upgrading would allow us to change the modem speed from 32 to 64 and utilize full capacity of the system)

**IPNC SERVER**

Server (unit is at end of life cycle)  
Unit Cost: **\$6,000** (pending updated quote from vendor pricing is an estimate)

Estimated delivery on equipment is approximately 6-8 weeks from date of purchase.

Please let me know if you need additional information.

Thanks,  
-Rosa

6/6/2012

**Denney, Marc**

---

**From:** Denney, Marc  
**Sent:** Wednesday, June 06, 2012 3:30 PM  
**To:** 'William Seltzer'  
**Subject:** StoneGarden Funding 2009 Equipment  
Bill,

I hate to put a bump in the road but after talking through the 4x4 vehicles with Lisa, I am not sure we really want to go down this path it seems like more trouble then it is worth, since the monitoring and oversight of using these vehicles solely for StoneGarden would be a terrible waste of resources.

However, do not fret we definitely has a use for the \$84,000 if it will be allowed in lieu of the vehicles.

Our radio system base stations (7) @ \$9,874.16 each are needing to be replaced at a total cost of \$69,369.13 This would allow the MDC modem speeds to be pushed up from our current 32 system to a 64 System allowing full data access across our network. Interoperability and exchange of information is vital to the StoneGarden Mission.

In addition, we are in need of mobile and portable radios to finish out our P25 compliancy issues and integrate our StoneGarden functionality.

We would only be able to purchase 3 mobile radios @ \$2,620.47 each and 3 Portable Radios @ \$2,038.48 each total for all 6 units \$13,976.85

Total outlay for both requests equal \$83,345.93

Okay how difficult would it be to make this happen versus the trucks on your end? On ours, I confirmed we could get it done no problem in the time line we have been given if authorized.

Marc Denney, Commander  
Cochise County Sheriff's Office  
205 North Judd Drive  
Bisbee, Arizona 85603  
(520) 432-9531 ofc  
(520) 432-7603 fax  
(520) 559-6380 cell  
[MDenney@cochise.az.gov](mailto:MDenney@cochise.az.gov)

*WATCHGARD  
- 12 MORE.*

# FFY 2009 Operation Stonegarden (OPSG) Grant Program

## Request for Reallocation Funding

The OPSG Working Groups will review these requests and recommend funding for projects. Not all requested projects will be recommended for funding, and/or projects may be recommended for partial funding. NOTE: If funded, a Fragmented Operations Order will need to be submitted to AZDOHS and CBP/BP.

Only requests for equipment will be accepted. No Overtime requests will be accepted. The estimated grant Performance Period will be for four months and no extensions will be approved.

### Administrative Information:

Agency: Cochise County Sheriff's Office

OPSG Point of Contact: Cmdr. Marc Denney

POC Phone Number: (520) 432-9531 office or (520) 559-6380 Cell

POC E-Mail Address: MDenney@cochise.az.gov

### Project Summary (provide your answer after each question):

1. Was this project previously requested in an Operations Plan? (if so provide year and details) NO this project was not previously requested.
2. Was this project previously fully or partially funded under OPSG (if so provide year and details) N/A
3. Provide a summary of the requested project, including how it will support the Border Patrol Mission and OPSG deployments:  
This request will enhance our operational security, Deputy Safety and assist with profiling complaints and other issues that arise during contacts. The two Four Wheel Drive vehicles will be utilized to support the StoneGarden Initiative in remote areas that are inaccessible with two wheel drive vehicles, the tactical vests and entry tool kits will support our deputies upon execution of search warrants into barricaded load and stash houses. In addition, the mobile cellular repeater will assist in areas cellular coverage is weak during operations.

3- COMPUTERS  
4- COMMO'S

5

## DECISION PACKAGE (FY 08/09)

### OTHER CAPITAL EXPENDITURES/NEW PROGRAMS/ACCTS. EQUIPMENT OVER \$1500 (NOT FACILITIES, IT, FLEET OR HEAVY FLEET)

Department: Sheriff's Office

Submitted Date: Jan. 13, 2011

Is this related to a new position? Yes  No

If Yes, position title:

Fund #: 100-3000-3400

Division: Patrol

Dept. Contact Name/Phone #: Rod Rothrock 9519

Priority: 2

Request: Purchase of Breeching Tools.

Tools used to breach locked doors and vehicles include battering rams, halligan tools and bolt cutters. Currently the Sheriff's Office has one complete set which is stored with the SWAT equipment in Sierra Vista. This makes accessing these tools difficult when they are needed at differing locations around the County in those situations where breaching is necessary, but the SWAT team is not. We would like to be able to purchase five sets of breaching tools and position them at the different substations.

1 ea. BTI Wasp Ram @ \$530

1 ea B-Safe Halligan@ 170

1 ez 20" bolt cutters @ 160

subtotal= \$860 x 5 substations= \$4,300

Initial Cost (Including tax and shipping): \$4,300

Continuing annual cost, if any: N/A

Explanation:

Amount of savings, if funded (if any): N/A

Impact of not funding: Deputies will need to continue to wait lengthy periods of time for the breaching tools to be transported to their area of the county.

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

## DECISION PACKAGE (FY 08/09)

### OTHER CAPITAL EXPENDITURES/NEW PROGRAMS/ACCTS. EQUIPMENT OVER \$1500 (NOT FACILITIES, IT, FLEET OR HEAVY FLEET)

Department: Sheriff

Submitted Date: Jan. 13, 2011

Is this related to a new position? Yes  No   
If Yes, position title:

Fund #: 100-3000-3400

Division: SWAT

Dept. Contact Name/Phone #: Rod Rothrock 9519

Priority: 1

Request: SWAT Equipment.

Ballistic Vests have a five year life expectancy, after which they are no longer considered capable of meeting industry standards. Other equipment must be of a size that allows it to perform effectively for the deputy to which it is assigned.

3 ea. PACA SV-2 with Level III tactical inserts	@	\$7,120
2 ea. CTS Opti-fit gas masks w. filters	@	724
2 ea. MSA ACH-TC-2000 Ballistic Helmets	@	950
		Subtotal= \$8,794

As technology and equipment for SWAT use improves, it is desirable for the SWAT team to acquire certain types of equipment to enhance their capabilities and training.

1 ea. EOTECH Model A65/1 Less Lethal Sight System	@	\$ 540
1 ea. Shotgun soft case for AVON system w/side saddle	@	45
2 ea. Rat Trap Tire Spikes	@	80
2 ea. Gas Gun Slings, Royal Arms 36" Quick Sling	@	50
2 ea. Steiner 10x50 Police Binoculars	@	900
3 ea. BTI Breaching Doors	@	14,600
		Subtotal= \$16,215

Initial Cost (Including tax and shipping): \$25,009

Continuing annual cost, if any: N/A

Explanation:

Amount of savings, if funded (if any): N/A



415 Century Parkway, Allen, TX 75013  
 (972) 423-9777 Fax: (972) 423-9778  
 National Toll-Free 1-800-605-MPEG (6734)  
 www.watchguardvideo.com

# CAMERA QUOTE

Quote #: QUO-08479-RLSY Rev #: 2

Customer	
Cochise County Sheriff's Office	
Attn: Commander M. Denney	
1151 W Hereford, Bisbee, AZ, 85603	
Telephone Number	Fax Number
(520) 432-9500	
Email Address	
mdenney@coxchise.az.gov	

Quote Information		
Quote Valid From:	5/7/2012	To: 8/8/2012
Quote Presented By:	Fran Judge	
Presenter Contact:	FJudge@WatchGuardVideo.com	
Est. Ship Date	Ship Via	Payment Terms
30 days	UPS Ground	Net 30

#	Part Number	Description	Unit Price	Qty	Ext Price
1	DV1-EMD-GPS	DV-1E, Modular Recorder Unit, w/ GPS	\$5,250.00	26	\$136,500.00
2	BRK-MRU-100-000	Modular Recording Unit Base Mounting Plate	Included	26	Included
3	BRK-RDM-100-06I	Modular Remote Display Mount, Rigid - 6"	Included	26	Included
4	CAM-CMB-100-NEW	Combination Front/Cabin Camera Unit	Included	26	Included
5	CAB-CMB-101-15F	Combination (Front) Camera Cable - 15'	Included	26	Included
6	WAR-STD-PUR-1YR	1st Year Factory Warranty (Months 1 to 12)	Included	26	Included
7	MIC-WRL-KIT-001	Hi-Fi Microphone Kit 1 (Transmitter, Cradle, Belt clip, Pivot clip, 10' antenna)	Included	26	Included
8	MIC-CBN-100-07F	Cabin Microphone - 7'	Included	26	Included
9	CAB-WRL-300-02F	Wireless Microphone Cable - 2.4 GHz (WatchGuard) 2'	Included	26	Included
10	BRK-WRL-MIC-402	Bracket, LRT Microphone, Universal	Included	26	Included
11	MIC-WRL-EXT-25F	Wireless Microphone Extension Cable - 25 Feet	Included	26	Included
12	MIC-CBN-EXT-12F	Cabin Microphone Extension Cable - 12'	Included	26	Included
13	CAB-DVI-101-15F	Modular Remote Display Cable 15'	Included	26	Included
14	WGP01506-KIT	Cable Assembly, DV-1C/4RE, Power/Input, R/A, 24'	Included	26	Included
15	DV1-RCP	Modular Remote Display Control Panel (2nd Gen)	Included	26	Included
16	SFW-DV1-PKG-100	DV-1 Software Package(Fleet Manager Utility,DVD Manager Utility,Crossover Cable, Manuals)	Included	1	Included
17	DVD-EVI-MED-001	Serialized DVD+RW Red Evidence Label Disc Media	Included	260	Included
18	DVD-EVI-SLV-001	Protective Disc Sleeve - Paper	Included	260	Included
19	GPS-ANT-MGN-16F	GPS Antenna, Magnetic Mount	Included	26	Included
20	BRK-CAM-GLS-100	Glass Adhesive - Loctite	Included	26	Included
21	WGA00316-KIT	DV-1, Modular User Manual, Keys, Mounting Screws Kit	Included	26	Included

Comments:

Subtotal	\$136,500.00
Shipping	\$650.00
Taxes	\$9,009.00
<b>Total</b>	<b>\$146,159.00</b>



# CAE750 PORTABLE DUAL-BAND RAPID DEPLOYMENT CELLULAR REPEATER SYSTEM (RDCRS)



**CAE750-RDCRS is a Dual Band portable cellular repeater that can handle up to 15,000 square feet and maintains the portability and power flexibility needed for disaster recovery and emergency operations.**

Spification:		
Frequency( MHz)	Uplink	Downlink
GSM / 900	890-915	935-960
DCS / 1800	1710-1775	1805-1880
Gain	70dB (typ)	
Power	110V-240V 200w	
Backup Power	8 hours	
Size	61 x 25.5 x 46 cm	
Operating Conditions	-20 c to 120 c (milspec optional)	
Weight	23 kg	
MTBF	21180	
Indoor	1 CAP-2001	
Outdoor	CAF822 w/30m LMR400	
Model #	CAE-750-918	
Options:	Solar Power Package	
	UMTS / TETRA	
	Fibre Based System 380-2500 MHz	

A fully-portable CellAntenna CAE750-RDCRS allows government agencies and other users to rapidly deploy a dual band solution that boosts cellular signals outdoors and indoor areas that may not have adequate cellular signal coverage due to natural or terror-related disasters.

Designed specifically for use in emergency operation centers and response vehicles, the CAE750-RDCRS facilitates cellular communication in areas as large as 15,000 square feet, ensuring that personnel in that area will receive reliable, clear cellular signals in low signal level conditions. The CAE750-RDCRS is packaged in a rugged, roller-type case for easy transport, can easily fit into the trunk of a vehicle, and is lightweight enough to be deployed by a single person.

For the CAE750-RDCRS to truly be an effective emergency operations device, it has to be able to deal with yet another challenge: Power. Due to disaster-related outages, power can be just as unreliable as the cellular signals. This is why CellAntenna's engineering team incorporated a battery backup system, providing the unit with up to 8 hours of rechargeable battery power. This guarantees that with the CAE750-RDCRS, powerful and reliable cellular reception can be provided in virtually any circumstance, anywhere in the world.

The configuration of the CAE750-RDCRS provides full contiguous coverage of either the PCS and Cellular bands, or the Public Safety/NPSAPAC and PCS bands, with one set of antennas and cabling; using FCC approved amplification. Other configurations are available.



**Please call for pricing**

**CellAntenna.com**



Quotation

12453 NW 44th Street  
 Coral Springs FL 33065  
 United States

Date	Estimate #
5/16/2012	Q59949

Bill To
Commander Marc Denney Cochise County of Arizona Sheriff's Office 205 North Judd Drive Bisbee AZ 85603 United States

Expires	Exp. Close	Project	OrderNumber	Cheque No.	ISO FORM NUMB...
7/15/2012	6/28/2012				

Ship Via

Item	Quantity	Serial/Lot Numbers	Description	Rate	Tax	Amount
CAE750DB-8019	1		CAE750 DUAL BAND 800/1900MHz PCS/Nextel PORTABLE REPEATER SYSTEM	4,780.84	Yes	4,780.84
Maintenance Plan	1		3 year Maintenance Plan - Extends Parts for an additional 3 years. Total of 4 years on parts from date of delivery	574.00	Yes	574.00

Thank you for your business!	<b>Total</b>	<b>\$5,354.84</b>
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**ALL RETURNED MERCHANDISE IS SUBJECT TO A 20% RESTOCKING FEE. SHIPPING CHARGES ARE NON-REFUNDABLE.**



**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Demands

**Submitted By:** Arlethe Rios, Board of Supervisors

**Department:** Board of Supervisors

**Presentation:** No A/V Presentation

**Document Signatures:**

**NAME** n/a  
**of PRESENTER:**

**Mandated Function?:**

**Recommendation:**

**# of ORIGINALS**

**Submitted for Signature:**

**TITLE** n/a  
**of PRESENTER:**

**Source of Mandate  
or Basis for Support?:**

---

**Information**

**Agenda Item Text:**

Approve demands and budget amendments for operating transfers.

**Background:**

Auditor-General's requirement for Board of Supervisors to approve.

**Department's Next Steps (if approved):**

Return to Finance after BOS approval.

**Impact of NOT Approving/Alternatives:**

Board of Supervisors will not be in compliance with State law.

**To BOS Staff: Document Disposition/Follow-Up:**

Return to Finance after BOS approval.

---

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Award of Bid No. 12-33-FMD-33 for Fleet Vehicles

**Submitted By:** Dave Seward, Procurement

**Department:** Procurement

**Presentation:** No A/V Presentation

**Recommendation:** Approve

**Document Signatures:** BOS Signature NOT Required

**# of ORIGINALS** 0

**Submitted for Signature:**

**NAME** N/A

**TITLE** N/A

**of PRESENTER:**

**of PRESENTER:**

**Mandated Function?:** Federal or State Mandate

**Source of Mandate  
or Basis for Support?:**

**Docket Number (If applicable):**

---

**Information**

**Agenda Item Text:**

Approve the award of Invitation for Bids (IFB) No. 12-33-FMD-04 to Lawley Automotive Group for the purchase of three 2012 Silverado 4WD Crew Cab Trucks for the Fleet Management Department in the amount of \$87,947.28 plus applicable tax.

**Background:**

IFB No. 12-33-FMD-04 was released on May 30, 2012. The bid was advertised in the Arizona Range news on June 6 & 12, 2012 and posted on the County website. Bid notices were mailed to 27 vendors. Three bids were received prior to the bid closing date and time of July 5, 2012 at 4:00 p.m. A bid tabulation is attached which references Lawley Automotive Group as the lowest responsive and responsible bidder meeting all requirements of the bid with a 3% local vendor preference credit. Although Courtesy Chevrolet had a lower bid price than Lawley Automotive Group of Sierra Vista, when the 3% credit was applied, Lawley Automotive Group became the lowest bid.

**Department's Next Steps (if approved):**

Issue purchase order, inspect vehicles upon delivery.

**Impact of NOT Approving/Alternatives:**

The vehicles that these are replacing will exceed the designated replacement mileage which is 155,000 miles for law enforcement vehicles. Running the law enforcement vehicles past the recommended 155,000 replacement will result in higher maintenance costs and may represent some liability issues

**To BOS Staff: Document Disposition/Follow-Up:**

No action required.

---

**Fiscal Impact**

**Fiscal Year:**

**One-time Fixed Costs? (\$\$\$):**

**Ongoing Costs? (\$\$\$):**

**County Match Required? (\$\$\$):**

**A-87 Overhead Amt? (Co. Cost Allocation \$\$\$):**

**Source of Funding?:**

**Fiscal Impact & Funding Sources (if known):**

The Fleet Management Department has budgeted sufficiently for this expenditure in the FY 2012-13 budget in fund line 109-1750-454.100.

---

**Attachments**

Bid Tabulation

**COCHISE COUNTY**  
**PROCUREMENT DEPARTMENT**

**Bid Tabulation**

IFB NO: 12-33-FMD-04 - Fleet Vehicles

Opening Date: 7-5-2012, 4:00 p.m.

Buyer: Terry Hudson

Courtesy Chevrolet,  
Phoenix, AZ

Lawley Automotive  
Group, Sierra Vista, AZ

Midway Chevrolet,  
Phoenix, AZ

**Bid Item 1. Fleet Work Trucks**

**\$29,036.56 each**

**\$29,315.76 each**

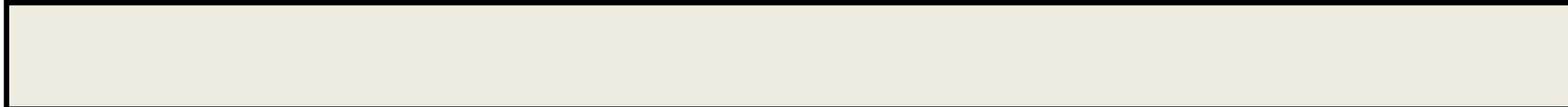
**\$30,484.00 each**

**Quantity to be Purchased; 3 each**

Local vendor preference 3% evaluation  
credit.

**\$879.48**

**\$28,436.28 each**



Consent 7.  
Fleet

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Sale of GMC C-1500 Truck to the City of Douglas

**Submitted By:** Dave Seward, Procurement

**Department:** Procurement

**Presentation:** No A/V Presentation

**Recommendation:** Approve

**Document Signatures:** BOS Signature NOT Required

**# of ORIGINALS** 0

**Submitted for Signature:**

**NAME** N/A

**TITLE** N/A

**of PRESENTER:**

**of PRESENTER:**

**Docket Number (If applicable):**

**Mandated Function?:** Federal or State Mandate

**Source of Mandate  
or Basis for Support?:**

---

**Information**

**Agenda Item Text:**

Approve the sale of a 2004 GMC C-1500 Truck, declared surplus by the Fleet Management Department, to the City of Douglas in the amount of \$3,000.

**Background:**

A 2004 GMC C-1500 Truck was declared surplus by the Fleet Management Department and put up for public auction. The City of Douglas contacted the County and asked if they could purchase the vehicle outright in lieu of bidding on it through the public auction process. A sale price of \$3,000 was negotiated. The vehicle information is as follows:

(1) 2004 GMC C-1500 Truck, VIN# 1GTEC14V34E232142, 176,479 miles

In accordance with ARS§11-251, a county may with unanimous consent of the board, without public auction, sell or lease any county property to any other duly constituted governmental entity, including the state, cities, towns and other counties. The Fleet Management Director has made a determination that \$3,000 is a reasonable offer based on current market conditions.

**Department's Next Steps (if approved):**

Prepare bill of sale, transfer title of vehicle to the City of Douglas. Collect and deposit monies from sale.

**Impact of NOT Approving/Alternatives:**

The City of Douglas would have to bid on this vehicle at public auction.

**To BOS Staff: Document Disposition/Follow-Up:**

No action required.

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**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Adopt Resolution & Ordinance re: Sanitary Code Revisions

**Submitted By:** Mary Gomez, Health & Social Services

**Department:** Health & Social Services

**Presentation:** No A/V Presentation

**Recommendation:** Approve

**Document Signatures:** BOS Signature NOT Required

**# of ORIGINALS** 2

**Submitted for Signature:**

**NAME of PRESENTER:** Mary Gomez

**TITLE of PRESENTER:** CHSS Director

**Mandated Function?:** Federal or State Mandate

**Source of Mandate or Basis for Support?:**

**Docket Number (If applicable):**

---

**Information**

**Agenda Item Text:**

Adopt Resolution 12-28 to adopt the Cochise County Sanitary Code, effective on and after July 24, 2012, thereby repealing Resolution 94-64 and adopt Ordinance 043-12 to specify the conditions and circumstances under which the Cochise County Sanitary Code can be enforced.

**Background:**

The Sanitary Code's last update was July 1, 1994 and is in need of updating. Proposed changes include: 1) eliminate the Food Sanitation Certificate requirement; 2) adopt the USFDA Food Code (currently adopted the USFDA 1982 version); 3) consolidation of several regulations into one; and 4) adopt various Arizona Administrative Code articles, as amended, to comply with our delegation agreements with the Arizona Department of Health Services (ADHS) and Arizona Department of Environmental Quality (ADEQ). We project that revenue lost from the elimination of individual Food Sanitation Certificates will be offset by permitting establishments that are currently not permitted and from adding alternative septic systems to our delegation agreement with ADEQ.

**Department's Next Steps (if approved):**

Will publish and use for consultation and enforcement purposes.

**Impact of NOT Approving/Alternatives:**

Cochise County will remain statutorily "behind the times" and inconsistent with our delegation agreements with ADHS and ADEQ. This revision language will allow Cochise County to remain current with state rules as they change.

**To BOS Staff: Document Disposition/Follow-Up:**

None necessary.

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**Attachments**

Sanitary Code Document

PUBLIC NOTICE-EH

EH Sanitary Code Resolution

EH Revised Sanitary Code Ordinance 7-12.

**RESOLUTION 12- \_\_\_\_\_**

**COCHISE COUNTY SANITARY CODE**

**WHEREAS**, Cochise Health & Social Services has recommended to the Cochise County Board of Supervisors that the Environmental Health Sanitary Code as adopted on July 5, 1994, by Resolution 94-64, be modified; and

**WHEREAS**, changes have occurred in the laws relating to sanitary matters and environmental quality; and

**WHEREAS**, the Board of Supervisors has determined that the revisions to the previously adopted code are in the interest of the residents of Cochise County; and

**WHEREAS**, in accordance with A.R.S. §11-251.05.C, the Board of Supervisors has notified the public regarding a public hearing on the Sanitary Code, held a public hearing on the Sanitary Code, adopted the ordinance within the Sanitary Code, and published the Sanitary Code and Ordinance subsequent to adoption,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors adopts the revised Cochise County Sanitary Code, to be in effect on and after July 24, 2012.

**FURTHER, BE IT RESOLVED**, that Resolution 94-64 is hereby repealed, effective July 24, 2012, and this Resolution shall supersede Resolution 94-64, and any other prior and inconsistent Resolutions addressing the Cochise County Sanitary Code on and after July 24, 2012.

**APPROVED AND ADOPTED** in Formal Session this 24<sup>th</sup> day of July, 2012.

\_\_\_\_\_  
Richard R. Searle, Chairman  
Board of Supervisors

**ATTEST:**

\_\_\_\_\_  
Katie Howard  
Clerk of the Board

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Terry Bannon  
Civil Deputy County Attorney

## ORDINANCE \_\_\_\_-12

### **SPECIFYING THE CONDITIONS AND CIRCUMSTANCES UNDER WHICH THE COCHISE COUNTY SANITARY CODE MAY BE ENFORCED**

#### Section 1 Authority and Purpose

- a. Pursuant to A.R.S. §11-251(17) and (31) and §11-251.05(2), the Board of Supervisors is authorized to make rules and regulations, not inconsistent with the rules and regulations of the Arizona Department of Health Services for the protection and preservation of public health.
- b. Pursuant to A.R.S. §36-186, the Director of the local health department can enforce and observe the rules of the director of the department of health services, the director of the department of environmental quality and the local board of health, county rules and regulations concerning health, and laws of the state pertaining to the preservation of public health and protection of the environment.
- c. Pursuant to A.R.S. §11.251.05(2), a person violating a county ordinance may be guilty of a Class 1 Misdemeanor.
- d. The regulations in the Sanitary Code are adopted by the authority granted by A.R.S. §36-132, §49-104, §49-765, §49-791, §11-251(17) and (31), §11.251.05(2) and §36-601, as amended.
- e. It is in the best interest of the citizens of this County that an Ordinance be adopted to specify the conditions and circumstances covered in the Cochise County Sanitary code and the means for enforcement.

#### Section 2 Definitions

“Sanitary Code” means all of the regulations, sections and subsections which were adopted by the Board of Supervisors pursuant to A.R.S. §36-186, as amended, and which remain in force, and §11-251(17) and (31), and §11-251.05(2), as amended.

#### Section 3 Regulation of Sanitary Conditions

Food may be examined or sampled by the Department as often as necessary for enforcement of the Regulation. The Department may seize, condemn, or destroy any food which is in violation of these regulations or is adulterated or misbranded as defined under

A.R.S. §36-904 to §36-907, as amended. For any condemnation, or destruction of food, the Department shall follow the provisions of A.R.S. §36-910, as amended.

Any person, who constructs, operates or maintains a trailer coach park contrary to the provisions of this Regulation is subject to the penalties provided by law.

All public and semi-public bathing places which do not comply with the minimum standards of the Regulation shall be considered a public nuisance dangerous to public health.

Section 4     Enforcement

Any person who violates any provisions of this regulation shall be guilty of a Class 3 Misdemeanor pursuant to A.R.S. §36-191, §36-140, and §11-251.05(2), as amended.

In addition, the Director may proceed under A.R.S. §36-602, as amended.

All public school nuisances shall be abated through the procedures established in A.R.S. §36-601, as amended, or by any other means permissible by law.

Pursuant to the Solid Waste Regulation, any person who violates 1 and 2 of Section 4 shall be guilty of a Class 3 Misdemeanor. Any person who violates subsection 3 of Section 4 shall be guilty of a Class 2 Misdemeanor and in addition, shall be subject to a civil penalty in an amount not to exceed \$1,000, as provided in A.R.S. §49-783 and §49-791, as amended.

Nothing in Section 3 of Regulation 21 is to be taken to preclude the Director from seeking any other remedies provided by law for abating such public health nuisances, including but not limited to injunctive relief.

**PASSED AND ADOPTED** BY THE Board of Supervisors of Cochise County, Arizona, this 24<sup>th</sup> day of July, 2012.

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Richard R. Searle, Chairperson  
Cochise County Board of Supervisors

**ATTEST:**

---

Katie A. Howard  
Clerk of the Board

**APPROVED AS TO FORM:**



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Terry Bannon  
Civil Deputy County Attorney

## CERTIFICATION

I hereby certify that I am the duly appointed, qualified, and Deputy Clerk of the Cochise County Board of Supervisors, Bisbee, Arizona; that as such, I have in my possession all of the original Ordinances adopted by the Cochise County Board of Supervisors; and that the attached is a true and correct copy of Ordinance \_\_\_\_\_-12 approved at the Board of Supervisors meeting on July 24, 2012 and published in the Arizona Range News on July 31, 2012, as it appears in my records.

Dated this 31<sup>st</sup> day of July, 2012.

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Katie Howard  
Clerk of the Board  
Cochise County Board of Supervisors

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Approve Delegation Agreement from Az Dept of Environmental Quality to Health and Social Services

**Submitted By:** Mary Gomez, Health & Social Services

**Department:** Health & Social Services

**Presentation:** No A/V Presentation

**Recommendation:** Approve

**Document Signatures:** BOS Signature Required

**# of ORIGINALS** 2

**Submitted for Signature:**

**NAME of PRESENTER:** Mary Gomez

**TITLE of PRESENTER:** CHSS Director

**Mandated Function?:** Not Mandated

**Source of Mandate or Basis for Support?:**

**Docket Number (If applicable):**

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**Information**

**Agenda Item Text:**

Adopt Resolution 12-29 to rescind Resolution 02-111 to amend Environmental Health fees as set forth on Exhibit A and approve the revised Cochise Health and Social Services Department's Delegation Agreement with the Arizona Department of Environmental Quality (ADEQ), through June 30, 2017.

**Background:**

The Environmental Health Division of the Health and Social Services Department is the local agency which carries out construction reviews and permitting in Cochise County on behalf of the State of Arizona under the authority delegated to Cochise County by the ADEQ. This Delegation Agreement expands the delegated functions from the State to Cochise County to include most alternative septic systems. The authority to collect fees for these alternative septic systems that are established by the BOS are included in this delegation agreement. The proposed fees the County would charge are significantly lower than ADEQ's fees.

The proposed fee schedule also removes the Food Handler's permit fee for individuals.

**Department's Next Steps (if approved):**

Sign Delegation Agreement and publish ability to perform these inspections. The Environmental Health fee schedule will be updated.

**Impact of NOT Approving/Alternatives:**

Not approving this Delegation Agreement will leave the authority for conventional and alternative septic systems with the ADEQ and residents without a local agent in Cochise County.

**To BOS Staff: Document Disposition/Follow-Up:**

Signature of Chairman Clerk of the Board on signature sheet attached.

---

**Attachments**

ADEQ Del Agrmt Amend 7-12 - signed

PUBLIC NOTICE-EH

Resolution Amending 02-111 & Amending Fees - EHS

Appendix to Delegation Agreement

Signature Page

## DELEGATION AGREEMENT

Between

Arizona Department of Environmental Quality

And

Cochise County, hereinafter, County, a political subdivision of the State of Arizona, acting by and through the Cochise County Health & Social Services

Delegation Agreement # EV12-0051

Whereas, Arizona Revised Statutes (A.R.S.) § 49-107, authorizes the Director of the Arizona Department of Environmental Quality (ADEQ) to delegate to a local environmental agency, or county health department, any functions, powers, and duties, hereinafter, Functions and Duties, which the Director believes can be competently, efficiently, and properly performed by the local environmental agency, or county health department and

Whereas, the Cochise County Health & Social Services is the local environmental agency or county health department, hereinafter, LA, as set forth in A.R.S. § 49-107, and

Whereas, A.R.S. §§ 11-201(A)(3) and 11-952 authorize the County Board of Supervisors (and by delegation the LA, where the LA is a local environmental agency or health department) to enter into contracts as necessary to assist LA in exercising its powers, and

Whereas, the LA deems that it is in its best interests to accept such delegation,

Therefore, the Director of ADEQ delegates to the Cochise County Health & Social Services as LA, and the LA accepts the delegation of those Functions and Duties described in the Appendices of this Delegation Agreement, hereinafter Agreement, (Appendix A of this Agreement for Wastewater and Drinking Water Delegations, Appendix B of this Agreement for Solid Waste Delegations, Appendix C of this Agreement for Air Quality Delegations and Appendix D of this Agreement for Hazardous Waste Delegations) on behalf of ADEQ and in accordance with the terms and conditions specified in this Agreement.

## A. DELEGATED FUNCTIONS AND DUTIES

The Functions and Duties that are delegated to the LA by this Agreement are identified in Sections A through N, and in Appendices A, B, C and D of this Agreement. ADEQ statutes, rules, policies and guidance shall be used in implementing the delegated Functions and Duties. The Functions and Duties not specifically delegated by this Agreement are retained by ADEQ.

## B. STANDARDS OF PERFORMANCE

1. The standards of performance required of the LA to perform the delegated Functions and Duties and to fulfill the terms of this Agreement are those provided by statute and duly adopted rule, and are generally the same as those required of ADEQ personnel. The performance of the delegated Functions and Duties by the LA shall conform to ADEQ statutes, rules, policies and guidance. Program-specific standards of performance are identified in the Appendices of this Agreement.
2. ADEQ shall provide the LA with periodic training upon the request of the LA.
3. ADEQ shall provide operating guidance for use in implementing the terms of this Agreement concurrent with the execution of this Agreement. ADEQ will use its best efforts to provide the LA with new and/or updated guidance prior to or shortly after the effective date of the guidance. The guidance shall, at a minimum, include Engineering Bulletins, program guidance memoranda, substantive policy statements, copies of all applicable forms, policies and procedures, and other material that may assist the LA to carry out the delegated Functions and Duties specified in this Agreement. The LA may contact ADEQ for clarification or guidance on procedural or technical issues.
4. In the event of any dispute between the LA and a third party regarding the LA's interpretation or application of ADEQ statutes, rules, policies and guidance, ADEQ shall, if requested by the LA, provide timely assistance and direction to the LA.

## C. FEE AUTHORITY AND TYPES OF FEES

1. To the extent permitted by law, ADEQ delegates the authority to collect fees under its established fee rules to assure the LA may accomplish delegated Functions and Duties according to the applicable standards.

The LA shall annually report delegated program authority fees to ADEQ on or before September 1. The report shall list all permits issued that year and the total revenue for each general permit category. ADEQ shall provide the LA with a template for the report. The report shall be delivered to ADEQ Central Office, 1110 West Washington Avenue, Phoenix, Arizona 85007, to the Office of the Chief Financial Officer.

Unless otherwise provided by statute, fees imposed by the LA shall be limited to the cost of service, including all direct and indirect costs.

2. Fees are authorized by, and shall conform to, the requirements of state laws and rules and county ordinances.
3. All fees collected by the LA pursuant to this Agreement shall be retained by the LA as consideration for performing the Functions and Duties described in this Agreement.

#### D. PERSONNEL QUALIFICATIONS

The required personnel qualifications for exercising each Program's delegated Functions and Duties are identified in the corresponding Appendix to this Agreement.

#### E. RECORD KEEPING AND REPORTING REQUIREMENTS

1. The LA agrees to maintain records relating to its performance of the delegated Functions and Duties as specified in this Agreement for a period of ten years from the date of complete resolution of any technical dispute, contested case, action against a party, or any appealable agency action, unless a longer period is required by statute or rule.
2. The LA agrees to create and submit reports related to its performance of the delegated Functions and Duties as specified in this Agreement. The reports shall be created and submitted to ADEQ in accordance with the specifications in the Appendices to this Agreement.

#### F. OVERSIGHT ACTIVITIES

1. ADEQ may accompany LA personnel on inspections and may review all records relating to the LA's performance of the delegated Functions and Duties as set forth in this Agreement. ADEQ shall provide prior notice to the LA of its intent to accompany LA personnel on inspections. LA personnel may accompany ADEQ inspectors on inspections for purposes of training, information sharing or coordinating LA and ADEQ activities. The LA shall provide prior notice to ADEQ of its request to accompany ADEQ inspectors on inspections.
2. Periodically, ADEQ shall conduct an evaluation of the LA's performance of the delegated Functions and Duties. Either party to this Agreement may request that the frequency of evaluations be increased. The initial results of all program evaluations shall be in writing and shall be communicated to the LA in a draft report. The LA is entitled to comment on the draft report. After ADEQ'S response to comments, ADEQ shall finalize the report and transmit a copy to the LA. The final reports of all program evaluations are public documents pursuant to A.R.S. § 39-121 *et seq.*

G. DELEGATION OF ENFORCEMENT AUTHORITIES; LOCAL AGENCY OBLIGATIONS

1. This Agreement is subject to the provisions of A.R.S. § 49-106.
2. As a supplement to any independent statutory authority LA may have, LA is hereby delegated the enforcement authorities pursuant to A.R.S. §§ 44-1307, 49-141, 49-142, 49-261, 49-262, 49-354 (A) and (B), 49-460 through 463, 49-781 through 783, 49-791, 49-922(B), 49-923 and 49-924, as applicable to the delegated Functions and Duties specified in this Agreement.
3. The LA shall be responsible for initiating timely and appropriate enforcement actions for alleged violations by individuals and facilities affected under this Agreement. The LA shall make compliance determinations and conduct enforcement actions in accordance with ADEQ's Compliance and Enforcement Handbook. The LA shall use inspection checklists and boilerplate documents provided by ADEQ or such documents that contain the same content as those documents provided by ADEQ.
4. ADEQ retains its authority to take an enforcement action against any individual or facility, the regulation of which is specified in this Agreement. At its discretion, ADEQ may refrain from exercising such authority if ADEQ determines that the enforcement action taken by the LA is timely, appropriate and effective. Except in a case involving an immediate threat to the public health, safety or environment, ADEQ shall give the LA 30 days prior written notice of its intent to initiate an enforcement action if the LA fails to initiate such enforcement action. In a case involving an immediate threat to the public health, safety or environment, ADEQ shall make its best efforts to notify the LA prior to its undertaking such an enforcement action.
5. Where appropriate, and if there is no conflict with applicable environmental statutes and rules, LA may conduct enforcement action using the authority provided by A.R.S. Title 36 or A.R.S. Title 49, Chapter 3, Article 3. Nothing herein shall preclude LA from independently initiating enforcement action pursuant to its own authority under A.R.S. §§ 36-602, 36-603, 49-143, and 49-144, or any other civil or criminal statute or local ordinance, or from pursuing any other available legal or equitable remedy.
6. In those cases where the Attorney General has exclusive authority to bring an action to collect civil penalties, ADEQ shall timely notify the Attorney General of the LA's intent to initiate an enforcement action and such enforcement action shall be coordinated among the LA, ADEQ, the Attorney General and the LA's County Attorney.
7. In cases of civil enforcement, the LA and ADEQ shall coordinate litigation and settlements, unless the LA has independent statutory enforcement authority. The LA and ADEQ may act as co-plaintiffs in order to maximize resources.

8. Civil penalties assessed and collected under the authority of ADEQ's statutory enforcement authority shall be in the name of the State of Arizona, and shall be forwarded to ADEQ with copies of court documentation for deposit into the state general fund in accordance with A.R.S. Title 35, Article 3.
9. ADEQ may execute compliance initiatives directed at certain classes of violations or facilities that are alleged to be in violation of applicable statutes or rules. To the best of its ability, the LA agrees to cooperate in the successful execution of such compliance initiatives that involve facilities, the regulation of which has been delegated in by this Agreement.

#### H. APPEALS OF LOCAL AGENCY ACTIONS

1. Unless otherwise provided by statute, LA shall conduct administrative hearings for appeals of licensing decisions and enforcement actions taken by the LA under the delegated Functions and Duties of this Agreement in accordance with the A.R.S. Title 41, Chapter 6 Administrative Procedures, A.R.S. § 41-1092 *et seq.*, and the Office of Administrative Hearings, Rules of Procedure, Arizona Administrative Code (A.A.C.) R2-19-101 *et seq.* The LA shall use administrative law judges provided by the Office of Administrative Hearings (OAH). If an OAH administrative law judge conducts an administrative hearing under this Agreement, ADEQ shall pay for the LA's OAH hearing related costs. The LA, the LA's County Attorney, or counsel retained by LA, shall represent the LA at all administrative hearings. Nothing in this agreement mandates that the LA contract for the services of administrative law judges with respect to administrative hearings involving matters arising from the LA's independent authority, functions and duties.
2. Pursuant to A.R.S. § 12-904, if the OAH administrative law judge grants or denies the relief requested, either the appellant or the LA may file a complaint in superior court within 35 days after the decision.
3. The LA shall provide ADEQ an annual report by July 31<sup>st</sup> of appeals filed and their final resolution.

#### I. LICENSING AUTHORITY

1. The LA agrees to comply with the overall time frames set forth in A.A.C. R18-1-525 when issuing licenses pursuant to delegated Functions and Duties under this Agreement. The LA shall provide a quarterly report to ADEQ indicating the number of licenses issued that quarter, by general type of license, and the number of licenses that exceeded the licensing time frame for the licensing decision. If the LA fails to meet a licensing time frame, the quarterly report shall indicate the reason(s) why the licensing time frame was missed and the corrective action the LA has taken. If the LA demonstrates a pattern of failing to meet the required licensing time frames, ADEQ shall assist the LA in correcting the deficiencies in LA's licensing procedures.

2. The LA shall submit the quarterly reports described in subsection 1 of this Section to the ADEQ primary contact person designated in Appendices A through D of this Agreement.

J. LOCAL AGENCY INDEPENDENT AUTHORITY; SUBDELEGATION

1. ADEQ's delegation of Functions and Duties to a municipality within the LA's boundaries shall in no way infringe upon, reduce or usurp the LA's right, authority and responsibility to implement non-delegated authorized activities and programs.
2. The LA may not sub-delegate Functions and Duties delegated pursuant to this Agreement to another local government agency or political subdivision without obtaining the prior written approval of the Director of ADEQ.
3. ADEQ shall provide the LA a copy of any delegation agreement it has entered into with a municipality, located in whole or in part within the LA's boundaries.

K. CONFLICT RESOLUTION PROCEDURES

The parties may resolve a conflict arising under this Agreement through arbitration. If the parties invoke this provision, the parties shall select a mutually acceptable third party as arbitrator. Each party shall bear its own arbitration fees, attorney fees and costs.

L. AMENDMENT AND TERMINATION PROCEDURES

1. Either party may seek to amend this Agreement. An amendment to this Agreement shall be in writing, shall be executed by the Director of ADEQ, the Director of the LA, the Chairman of the LA's Board of Supervisors, the Clerk of the LA's Board of Supervisors, and shall be approved as to form by the Attorney General and the LA's County Attorney. Amendments shall comply with the provisions in A.R.S. § 41-1081. Amendments to this Agreement shall be effective 30 days after written notice of ADEQ's final decision to amend this agreement
2. This Agreement may be terminated, in whole or in part, by either party upon providing 30 days prior written notice by certified mail to the other party and in compliance with subsection 3 of this section.
3. The LA shall, prior to the termination of all or part of this Agreement, forward to the ADEQ Director all files, public documents and pending applications received by the LA for those delegated Functions and Duties being terminated, a summary status report of those delegated Functions and Duties, and shall provide written notification to all persons with pending applications and to all regulated facilities affected by the termination of this Agreement.

4. The cancellation provisions of A.R.S. § 38-511, the terms of which are incorporated by reference, shall apply to this Agreement.

M. TERM OF AGREEMENT

Unless otherwise stated, this Agreement is effective 30 days after written notice of ADEQ's decision to enter into this Agreement. This Agreement shall expire on June 30, 2050. If a new Agreement is not executed by that date, ADEQ and the LA may agree to extend this Agreement by filing an amendment in accordance with Section L of this Agreement.

N. NAME AND ADDRESS OF PRIMARY CONTACT PERSONS

ADEQ David Lelsz  
Delegations Coordinator  
Arizona Department of Environmental Quality  
1110 W. Washington Street  
Phoenix, AZ 85007  
(602) 771-2212  
dl2@azdeq.gov

LA Mary Gomez, MN  
Director  
Cochise County Health & Social Services  
(Administrative Office)  
1415 Melody Lane Bldg. A  
Bisbee, AZ 85603  
(520) 432-9400

The name of a successor to any of the above-named individuals shall not require the execution of an amendment to this Agreement.

**Signature Page for  
Cochise County  
Delegation Agreement # EV12-0051**

**Cochise County Department of  
Health & Social Services**

**Arizona Department of  
Environmental Quality**

\_\_\_\_\_  
Mary Gomez, MN                      Date  
Director

\_\_\_\_\_  
Henry R. Darwin                      Date  
Director

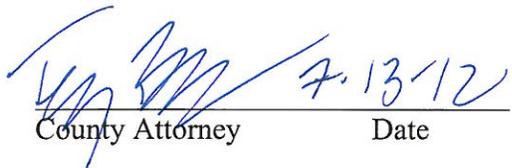
**County Board of Supervisors**

\_\_\_\_\_  
Richard Searle                      Date  
Chairman

**Attest:**

\_\_\_\_\_  
Clerk of the Board                      Date

**Pursuant to A.R.S. § 11-952(D), the foregoing Agreement has been reviewed by the undersigned attorneys for the County Department of Health & Social Services and the Arizona Department of Environmental Quality, who have determined that this Agreement is in proper form and is within the powers and authority granted under Arizona law to their respective agencies.**

 7.13.12  
\_\_\_\_\_  
County Attorney                      Date

\_\_\_\_\_  
Arizona Assistant Attorney General                      Date

## Appendix A

### Cochise County Water Quality Management

#### A. Delegated Functions and Duties:

The LA agrees to perform those delegated Functions and Duties listed in the following table:

Functions and Duties	Applicable Rule(s) in Title 18 of the Arizona Administrative Code	Personnel Qualifications	Standards of Performance
<p>1. General functions and duties pertaining to the administration of <u>Type 1 and Type 4 General Aquifer Protection Permits</u> delegated to the LA pursuant to this table. The extent of the applicable rules for these general functions and duties shall be limited to those relevant to the approvals, authorizations and permits which are herein delegated to the LA. Delegated functions and duties are further limited in Subpart B.</p>	<p>R18-9-101; R18-9-110; R18-9-A301(A)(1), (A)(4), (B) and (D); R18-9-A302 through R18-9-A308; R18-9-A309 except (E); R18-9-A310 except (D)(1)(d) and (H); R18-9-A311 through A313; R18-9-A314 except (3)(b); R18-9-A315; and R18-9-A316 except (B)</p>	C1, C2, C3, C4, C5	D1.1 - D1.4
<p>2. Complaint response, compliance assistance, and compliance and enforcement responsibilities for the following <u>Type 1 General Aquifer Protection Permits</u>:</p> <p>1.07 Dockside facilities and watercraft</p> <p>1.08 Earth pit privy</p> <p>1.09 On- site wastewater treatment facilities and sewage treatment facilities approved by the Department before January 1, 2001 operating under a general permit before January 1, 2001 with a flow less than 20,000 gallons per day</p>	<p>R18-9-B301(G), (H), (I), (J), and (K).</p>	C1, C2, C3, C4, C5	D1.1 - D1.4
<p>3. Application review, inspection, issuance or denial of Construction and Discharge Authorizations, compliance and enforcement tasks for the <u>4.02 General Aquifer Protection Permit for a Septic Tank System with Disposal by Trench, Bed, Chamber</u></p>	<p>R18-9-E302 and relevant rules listed for Item #1</p>	C1, C2, C3, C4, C5	D1.1 - D1.4

Functions and Duties	Applicable Rule(s) in Title 18 of the Arizona Administrative Code	Personnel Qualifications	Standards of Performance
<u>Technology, or Seepage Pit</u> with a design flow of less than 3000 gallons per day.			
<p>4. Application review, inspection, issuance or denial of Construction and Discharge Authorizations, compliance and enforcement for the following <u>4.03 through 4.22 General Aquifer Protection Permits for On-Site Wastewater Treatment Facilities</u> with a design flow of less than 3000 gallons per day (delegation is granted for those general permits that are not stricken):</p> <p>4.03 Composting toilet</p> <p>4.04 Pressure distribution system</p> <p>4.06 Natural seal E-T bed</p> <p>4.07 Lined E-T bed</p> <p>4.08 Wisconsin mound</p> <p>4.09 Engineered pad system</p> <p>4.10 Intermittent sand filter</p> <p>4.12 Textile filter</p> <p>4.14 Sewage vault</p> <p>4.19 Sand-lined trench</p> <p>4.20 Disinfection devices</p> <p>4.22 Subsurface drip irrigation</p>	<p>Relevant rules listed for Item #1 and:</p> <p>R18-9-E303</p> <p>R18-9-E304</p> <p>R18-9-E306</p> <p>R18-9-E307</p> <p>R18-9-E308</p> <p>R18-9-E309</p> <p>R18-9-E310</p> <p>R18-9-E312</p> <p>R18-9-E314</p> <p>R18-9-E319</p> <p>R18-9-E320</p> <p>R18-9-E322</p>	<p>Licensing decision for issuance or denial of a Construction Authorization or Discharge Authorization: C1, C2, C3, C5</p> <p>All other functions and duties: C1, C2, C3, C4, C5</p>	D1.1 - D1.4
<p>5. <u>4.23 General Aquifer Protection Permit for On-Site Wastewater Treatment Facilities</u> with a design flow from 3000 to less than 24,000 gallons per day</p>	<p>R18-9-E323 and relevant rules listed for Item #4.</p>	<p>Licensing decision for issuance or denial of a Construction Authorization or Discharge Authorization: C1, C2, C3</p> <p>All other functions and duties:</p>	D1.1 - D1.4

Functions and Duties	Applicable Rule(s) in Title 18 of the Arizona Administrative Code	Personnel Qualifications	Standards of Performance
		C1, C2, C3, C4, C5	
<p>6. <u>4.01 General Aquifer Protection Permit for Sewage Collection Systems</u></p> <ul style="list-style-type: none"> <li>• Not Applicable to LA</li> </ul>			
<p>7. Complaint response and compliance assistance for private residential <u>Gray Water Systems</u> authorized by the Type 1 Reclaimed Water General Permit</p>	R18-9-701, R18-9-708(A), and R18-9-711 except (C) <sup>1</sup>	C1, C2, C3, C4, C5	D1.1 - D1.4
<p>8. <u>Certificate of Approval for Sanitary Facilities for Subdivisions</u></p> <ul style="list-style-type: none"> <li>• Not Applicable to LA</li> </ul>			
<p>9. <u>Public Drinking Water Facilities:</u></p> <ul style="list-style-type: none"> <li>• Not Applicable to LA</li> </ul>			
<p>10. <u>Public Drinking Water Systems using surface water treatment and all other systems serving more than 50,000 people</u></p> <ul style="list-style-type: none"> <li>• Not Applicable to LA</li> </ul>			
<p>11. <u>Public Drinking Water Systems using only ground water and serving less than 50,000 people</u></p> <ul style="list-style-type: none"> <li>• Not Applicable to LA</li> </ul>			
<p>12. <u>Public Drinking Water Systems</u></p> <ul style="list-style-type: none"> <li>• Not Applicable to LA</li> </ul>			

<sup>1</sup> Per A.R.S. §49-204.

Functions and Duties	Applicable Rule(s) in Title 18 of the Arizona Administrative Code	Personnel Qualifications	Standards of Performance
13. <u>Public and Semipublic Swimming Pools</u> • Not Applicable to LA			

**B. Exceptions and Special Provisions**

The delegated Functions and Duties specified in Subpart A of this Appendix shall be subject to the following exceptions and special provisions:

1. ADEQ will provide the LA a copy of the draft Individual Aquifer Protection Permit for review and comment for any sewage treatment facility proposed within the LA’s jurisdictional boundaries.
2. Within 60 days after the effective date of this Agreement, ADEQ and the LA shall jointly develop and approve a schedule of training for administering delegated Functions and Duties.
3. Within 180 days after the effective date of this Agreement, ADEQ and the LA shall jointly develop and approve the process to ensure maintenance of LA proficiencies for the administration and implementation of delegated Functions and Duties in Appendix A, Subpart A.
4. The Director of ADEQ shall not accept, directly from an applicant any application package that involves the performance of a delegated Function or Duty. However, if the Director of ADEQ determines there is a compelling reason for ADEQ to review and/or approve an application package that involves a delegated Function or Duty, the LA shall provide the application package to ADEQ upon written request by the Director of ADEQ. ADEQ shall forward a copy of the completed file to the LA for any application package reviewed by ADEQ.
5. Functions, and Duties of ADEQ related to the following facilities are NOT delegated:
  - a. Drinking water, wastewater or swimming pool facilities (1) owned by the federal government or the State of Arizona, (2) owned or operated by the LA, or (3) owned or operated by districts subject to the control of the LA. A private facility to be dedicated to the LA after completion of construction may be reviewed by the LA if all approvals and licenses are issued to the owner of the private facility prior to the date of the dedication to the LA.
  - b. Those relating to facilities financed, either wholly or in part, with federal grant funds administered by ADEQ. ADEQ shall provide a list of such facilities to the LA.
  - c. Those related to the implementation of A.A.C. R18-9-A312(G) where:
    - i. the request is beyond the scope of the technologies delegated to the LA.
    - ii. the request proposes a change to the listed performance criteria or hydraulic loading rates specified in A.A.C. R18-9-E302 through R18-9-E323, A.A.C. R18-9-A309(E) or in any ADEQ approved design reference document.
    - iii. the request proposes a change to the relationship between soil absorption rate and either the percolation rate or the soil type, as established in A.A.C. R18-9-A312(D)(2)(b), except for adjustments due to the fraction of rock present in native soil.
    - iv. the request proposes a change to the relationship between the total coliform concentration, and the minimum vertical separation from groundwater or from a subsurface limiting

condition, as established in A.A.C. R18-9-A312(E).

6. Final approval of any drinking water facility, wastewater facility or swimming pool facility which is designed by or for the LA, or for a capital improvement project, is NOT delegated to the LA. This exception does not prohibit or otherwise affect later assignment or transfer to the LA of a drinking water facility, wastewater facility or swimming pool facility having a construction completion approval issued by the LA.
7. ADEQ and LA agree to co-inspect wastewater facilities, where feasible, for training and coordination purposes.
8. For purposes of performing and reporting delegated Functions and Duties outlined in Appendix A, the LA shall use forms provided by the ADEQ. The LA may use other forms for the purposes of performing and reporting delegated Functions and Duties provided that the LA receives prior written approval from the Water Quality Division Director.
9. ADEQ shall maintain a list of proprietary and other reviewed products that may be used for on-site wastewater treatment facilities in accordance with A.A.C. R18-9-A309 (E) and retains the responsibility to receive and process all requests for product review in connection with this list.
10. For the purposes of determining project costs under this agreement, project cost is determined by the sum of the following cost categories:
  - a. preparation of submittal quality design documents and related application documents for the project proposed for installation,
  - b. all equipment/components/materials delivered to the construction site,
  - c. all excavation & backfill,
  - d. all installation of equipment/components/materials, and
  - e. all tasks associated with pre-operational testing & startup.
11. Within 60 days of the effective date of this agreement, the LA shall provide ADEQ copies of all existing LA written policies utilized by the LA to perform delegated Functions and Duties. The LA shall also provide ADEQ with copies of any new policies relating to the performance of delegated Functions and Duties within 30 days of the policy becoming final.

### **C. Personnel Qualifications:**

Subject to Subpart D, the Functions and Duties itemized in Subpart A shall be performed by individuals with specified minimum personnel qualifications. Where more than one personnel qualification category is shown in Subpart A, LA personnel performing the itemized functions and duties may qualify under any listed category, subject to the noted limitations.

Duties shall be performed by:

1. A Professional Engineer registered in the State of Arizona (equivalent of ADEQ Environmental Engineer position).
2. An individual who is an Engineer-in-Training candidate (A.A.C. R4-30-222, equivalent to the ADEQ Engineering Aide position), and who is directly supervised by a Professional Engineer registered in the State of Arizona.
3. A Registered Sanitarian with applicable experience or the equivalent of an ADEQ Environmental Program Specialist with applicable experience who is directly supervised by a Professional Engineer registered in the State of Arizona.

4. An individual who is either an Engineer-in-Training candidate (A.A.C. R4-30-222, equivalent to the ADEQ Engineering Aide position) or a Sanitarian-In-Training (A.A.C. R9-16-402); who has successfully completed 3 months training by either a Professional Engineer registered in the State of Arizona or a Registered Sanitarian.
5. A Registered Sanitarian.

**D. Standards of Performance:**

The LA shall comply with specified standards of performance for the Functions and Duties itemized in Subpart A. The following LA standards of performance apply to this Appendix:

1. General Provisions

- 1.1 The LA shall process applications to reach a licensing decision for delegated Functions and Duties itemized Subpart A of this Appendix under the framework of A.A.C. R18-1-501 through 524, and within the applicable time frames specified in A.A.C. R18-1-525, Tables 5, and 10 as amended.

Permits	Authority	Overall Timeframe
<b>4.01 General Permit</b>	<b>A.R.S. § 49-245</b>	
300 services or less	A.A.C. R18-9-E301	95
More than 300 services	A.A.C. R18-9-E301	136
<b>4.02 – 4.23 General Permit</b>	<b>A.R.S. § 49-245</b>	
Standard Single 4.02, 4.03, 4.13, and 4.14 General Permits less than 3,000 gallons per day	A.A.C. R18-9-E302, A.A.C. R18-9-E303, A.A.C. R18-9-E313, A.A.C. R18-9-E314	73
Standard Combined Two or three Type 4 General Permits less than 3,000 gallons per day	A.A.C. R18-9-E302 through R18-9-E322	95
Complex Combined Four or more Type 4 General Permits less than 3,000 gallons per day	A.A.C. R18-9-E302 through R18-9-E322	136
4.23 General Permit	A.A.C. R18-9-E323	136
A312G Request, Each	A.A.C. R18-9-A312(G)	8
<b>Subdivision</b>	<b>A.R.S. § 49-104(B)(11)</b>	
Individual Facilities	A.A.C. R18-5-408	67
Community Facilities	A.A.C. R18-5-403	58
<b>Drinking Water ATC</b>	<b>A.R.S. § 49-353</b>	
Standard	A.A.C. R18-5-505	53
Complex	A.A.C. R18-5-505	83
<b>Drinking Water AOC</b>	<b>A.R.S. § 49-353</b>	
Standard	A.A.C. R18-5-507	53

Complex	A.A.C. R18-5-507	83
<b>Swimming Pool Water ATC</b>	<b>A.R.S. § 49-104(B)(12)</b>	
Standard	A.A.C. R18-5-203	52
Complex	A.A.C. R18-5-203	83
<b>Swimming Pool Water AOC</b>	<b>A.R.S. § 49-104(B)(12)</b>	
Standard	A.A.C. R18-5-204	52
Complex	A.A.C. R18-5-204	83

- 1.2 Accurate file records shall be maintained by the LA showing evidence of application processing and the licensing including date, basis and stipulations, if any, for all licenses issued or denied, including those prepared by or under the supervision of a Professional Engineer registered in the State of Arizona.
- 1.3 If the project reviewed by the LA involves disposal or discharge of wastewater to a water of the United States, the LA shall direct the applicant to ADEQ (or the U.S. Environmental Protection Agency) for any necessary permits.
- 1.4 The LA shall incorporate within 60 business days of notification the update for any form, procedure or practice applicable to the delegated program.

## 2. Drinking Water Systems

- 2.1 Compliance inspections of public drinking water systems shall be performed at least once every three years, except that facilities using surface water supplies shall be inspected annually. Inspections shall cover facility operations and maintenance and compliance with applicable regulatory requirements including, but not limited to, monitoring, reporting, public notification, operator certification, plan approval and conformance with any existing compliance schedules.

## **E. Reporting Requirements:**

The LA shall report program information for Functions and Duties delegated to the LA as listed in Subpart A of this Appendix.

1. General Provisions. The LA shall submit quarterly reports described in this Subpart. Reports shall be submitted on forms provided by ADEQ and shall be sent to ADEQ within fifteen (15) calendar days after the end of the reporting period, preferably in electronic format. The LA shall send reports to:

Delegation Program Specialist  
Water Quality Division  
Arizona Department of Environmental Quality  
1110 West Washington Street  
Phoenix, AZ 85007  
delegations@azdeq.gov

2. Drinking Water Systems. Not Applicable to LA.
3. Type 4 General Aquifer Protection Permits (On-site Wastewater Treatment Facilities and Sewage Collection Systems). The LA shall submit the following information:
  - a. The numbers for issued Discharge Authorizations and denied Discharge Authorizations for Type 4 General Permits delegated to the LA.

- b. The number of issued Discharge Authorizations exceeding overall licensing time frames.
  - c. Exception report for each Discharge Authorization which exceeded the overall licensing time frame.
  - d. The number of appeals of LA decisions filed by applicants and the disposition status for each appeal.
  - e. The numbers for alternative features approved pursuant to A.A.C. R18-9-A312(G) for the issued Discharge Authorizations and for the denied Discharge Authorizations reported in item 3.a above.
  - f. The number of completed Notice of Transfer forms received.
4. Subdivisions. The LA shall submit information, as specified by ADEQ, pertinent to Certificates of Approval for Sanitary Facilities for Subdivision issued by the LA.
  5. Public and Semipublic Swimming Pools and Spas. The LA shall submit the following information:
    - a. Approvals to Construct issued.
    - b. Construction inspections performed.
    - c. Approvals of Construction issued.
    - d. Variances approved.
    - e. Appeals of LA decisions filed by applicants.
    - f. Compliance inspections performed
    - g. Complaints handled.
  6. Enforcement Actions. A copy of each administrative, civil, or criminal action initiated under this Appendix.

**F. Agency Contact Persons:**

The following LA employees are responsible for administering the delegated Functions and Duties pursuant to this Appendix. The LA shall provide ADEQ written notice of any successor.

Name: Mary Gomez  
 Title: Health Director  
 Address: 1415 W Melody Lane, Bldg E  
 Bisbee, AZ 85603

The following ADEQ employees are responsible for administering the Functions and Duties pursuant to this Appendix. ADEQ shall provide the LA written notice of any successor.

Approvals of On-Site Wastewater Treatment Facilities, Sewage Collection Systems, and Private Residential Gray Water

Name: Jerry Smit  
 Title: Manager, Groundwater Section  
 Address: Arizona Department of Environmental Quality  
 1110 West Washington Street  
 Phoenix, AZ 85007

Compliance and Enforcement

Name: Mindi Cross  
Title: Manager, Water Quality Compliance Section  
Address: Arizona Department of Environmental Quality  
1110 West Washington Street  
Phoenix, AZ 85007

The naming of a successor to any of the above individuals shall not require the re-execution of or an amendment to this Agreement.

**Appendix B  
Cochise County  
Solid Waste Management**

**A. DELEGATED FUNCTIONS AND DUTIES:**

The LA agrees to perform those delegated Functions and Duties that are indicated with a Yes in the first column of the following table: Applicable statutes, rules and Title 40 Code of Federal Regulations (CFR) include those that authorize or prohibit the described activities and those that are to be enforced during the conduct of those activities.

<b>Dele-gated?</b>	<b>Functions and Duties</b>	<b>Applicable Rules Statutes and CFRs</b>	<b>Personnel Qualifications</b>	<b>Stds. Of Performance</b>
Yes	1. Inspection of septic tank cleaners for ADEQ licensing <sup>1</sup>	A.R.S. §§ 49-141, 142; A.A.C. R18-13-1106, 1112, 1116, 1117	2 or 4	1
No	2. Inspection of refuse haulers <sup>2</sup>	A.R.S. §§ 49-141, 142; A.A.C. R18-13-304, 305, 306, 308, 309, 310, 311	2 or 4	2
Yes	3. Investigation of nuisance complaints, and enforcement to eliminate environmental nuisances	A.R.S. §§ 49-141, 142, 143,144; A.A.C. R18-13-303, 304	2 or 4	1 or 2
No	4. Investigation of, and enforcement to eliminate illegal disposal of solid waste except for waste more specifically described in Functions and Duties 5,6, 7, 8, and 9	A.R.S. §§ 49-701, 701.01, 791(A)(4); A.A.C. R18-13-303, 304, 307, 311	2 or 4	2
No	5. Investigation of and enforcement to eliminate illegal waste tire storage and disposal	A.R.S. §§ 44-1301, 1304, 1304.01, 1307	2 or 4	N/A
No	6. Investigation of and enforcement to eliminate used oil disposal to land	A.R.S. §§ 49-801, 803, 811, 812; Title 40 CFR § 279.1	2 or 4	N/A
No	7. Investigation and enforcement of used oil generators for compliance with storage, labeling, and release response requirements	A.R.S. §§ 49-801, 802.C.1, 811, 812; Title 40 CFR §§ 279.1, 279.22	2 or 4	N/A

Dele-gated?	Functions and Duties	Applicable Rules Statutes and CFRs	Personnel Qualifications	Stds. Of Performance
No	8. Investigation of and enforcement to eliminate illegal disposal of lead acid batteries and unregistered collection sites	A.R.S. §§ 44-1321, 1322, 1324	2 or 4	N/A
No	9. Inspection and registration of lead acid battery collection and recycling facilities	A.R.S. §§ 44-1321, 1322, 1324	2 or 4	N/A
No	10. Inspection of agricultural solid waste landfills operated by persons engaged in farming or ranching on at least 40 acres in an unincorporated area	A.R.S. § 49-766(B); A.A.C. R18-13-304, 311	2 or 4	N/A
No	11. Inspection of landfills for the disposal of solid waste resulting from residents' household activities at single family residences located on a farm or ranch of more than 40 acres in an unincorporated area	A.R.S. § 49-766(A); A.A.C. R18-13-304, 311	2 or 4	N/A
No	12. Approval of solid waste collection and disposal provisions for new subdivisions	A.A.C. R18-5-409, R18-13-305, 311, 312	1, 3, or 4	N/A
No	13. Granting of refuse collection frequency variances for all commercial accounts and for residential areas outside city or town limits	A.A.C. R18-13-308(B)	1 or 4	N/A
No	14. Inspection of any other solid waste storage, treatment, processing or disposal facility other than solid waste landfills	A.R.S. § 49-762.07(F)	2, 3, or 4	N/A
No	15. Inspection of biohazardous medical waste transporters for ADEQ registration <sup>3</sup>	A.R.S. §§ 49-761(D), 768; A.A.C. R18-13-1401, 1402, 1403, 1404, 1409	2 or 4	N/A

<sup>1</sup>The purpose of this delegation is to recognize county inspections as valid for the purpose of issuance of ADEQ septic licenses, and to ensure that inspections of septic haulers are conducted at least annually.

<sup>2</sup>The inclusion of this function in this delegation agreement is only to act as a formal process by which the county agrees to be responsible for inspection of refuse haulers and for ADEQ to ensure such inspections are conducted at least annually.

<sup>3</sup>The purpose of this delegation is to recognize county inspections as valid for the purpose of issuance of ADEQ registrations, and to ensure that inspections of each biohazardous medical waste transporting vehicle for compliance with the record keeping and operational requirements listed in A.A.C. R18-13-1409(C), (E), (F), and (G)(4) are conducted at least annually.

#### **B. EXCEPTIONS AND SPECIAL PROVISIONS:**

1. ADEQ retains authority for approval and issuance of solid waste facility plans for all municipal solid waste landfills and for all solid waste landfills other than municipal solid waste landfills.
2. ADEQ retains responsibility for the administration and enforcement of all solid waste facilities that are operated by federal, state, county or municipal agencies.
3. The LA shall retain all civil penalties assessed and collected pursuant to Subpart A of this Appendix.
4. The LA agrees to, to the extent practicable, conduct compliance and enforcement actions according to ADEQ policy.

#### **C. PERSONNEL QUALIFICATIONS:**

The following minimum personnel qualifications shall apply to personnel performing the delegated Functions and Duties listed in Subpart A of this Appendix:

1. Duties shall be performed by a Registered Sanitarian;
2. Duties shall be performed by or under the direction of a Registered Sanitarian;
3. Duties shall be performed by or under the direct supervision of a Professional Engineer; or
4. Duties shall be performed by personnel with training and experience equivalent to ADEQ's Environmental Health Specialist series and under the direct supervision of an Environmental Health Manager/Supervisor.

**D. STANDARDS OF PERFORMANCE:**

The following standards of performance apply to the delegated Functions and Duties listed on Subpart A of this Appendix:

1. The LA shall administer and enforce the health and sanitation requirements pertaining to human excreta contained in A.A.C. R18-13-1112 through 1117 with the following stipulations:
  - a. Any burial site or open dump site for human excreta approved by the LA in accordance with A.A.C. R18-13-1112 (A) and (B), that is used more than once, shall be considered a solid waste disposal facility and must first submit a solid waste facility plan to ADEQ pursuant to A.R.S. § 49-762.
  - b. The LA shall conduct annual inspections and issue permits for all vehicles used for the storage, collection, transportation or disposal of human excreta.
2. The LA shall administer and enforce the health and sanitation requirements contained in A.A.C. R18-13-301 *et seq.*, and the environmental nuisance requirements contained in A.R.S. §§ 49-141 through 49-144 with the following stipulations and exceptions:
  - a. The LA shall annually inspect all vehicles (excluding private passenger cars and pick-ups), that are routinely used to haul waste.
  - b. ADEQ shall only grant variances from the garbage collection frequency for residential units within the city limits upon receipt of a plan approved by the LA, in accordance with A.A.C. R18-13-308(B).
3. The LA shall administer and enforce the requirements specified in A.A.C. R18-5-409 pertaining to solid waste disposal from new subdivisions. ADEQ shall furnish the LA with a current list of approved disposal facilities and keep the list updated in a timely manner. The LA shall only approve subdivisions that utilize a facility on ADEQ's approved list.

**E. REPORTING REQUIREMENTS:**

1. The LA shall report to ADEQ annually on any solid waste inspections conducted, and enforcement actions, initiated or concluded (including Notices of Opportunity to Correct, Notices of Violation, Orders), by submitting a list of each administrative, civil, or criminal action initiated under this Agreement to the ADEQ Agency Contact person for Solid Waste, listed in Subpart F of this Appendix.

2. LA shall annually report to ADEQ by January 31<sup>st</sup>, the following delegated solid waste activities for the previous calendar year in accordance with Subpart A of this Appendix:
  - a. A list of all septic tank cleaners under county permit and a list of all disposal sites approved by LA for one time disposal of such wastes, pursuant to A.A.C. R18-13-1112(A) and (B). The LA shall provide a list of all inspections of septic tank cleaners conducted.
  - b. The LA shall report the following information:
    - 1) The number of nuisance complaints received;
    - 2) The name of facility/site(s) inspected and the date(s) of nuisance complaint investigations;
    - 3) The number of inspections revealing the presence of an environmental nuisance;
    - 4) The date and nature of enforcement actions taken if applicable; and
    - 5) The date violations were corrected, if applicable.

**F. AGENCY CONTACT PERSONS:**

The following LA employee is responsible for administering the delegated Functions and Duties pursuant to this Appendix. The LA shall provide written notice to ADEQ of any successor.

Name: Michael McGee  
Title: Director  
Cochise County Environmental Health Division  
Address: 1415 W. Melody Lane, Bldg. A  
Bisbee, AZ 85603  
E-mail: [mmcgee@cochise.az.gov](mailto:mmcgee@cochise.az.gov)

The following ADEQ employee is responsible for administering the delegated Functions and Duties pursuant to this Appendix. ADEQ shall provide written notice to the LA of any successor.

Name: Randall Matas  
Title: Manager, Inspections & Compliance Section  
Address: Arizona Department of Environmental Quality  
1110 West Washington Street  
Phoenix, AZ 85007

The naming of a successor to any of the above individuals shall not require the re-execution of or an amendment to this Agreement.

**RESOLUTION 12- \_\_\_\_\_**

**AMENDING RESOLUTION 02-111, AND AMENDING FEES FOR ENVIRONMENTAL HEALTH SERVICES**

**WHEREAS**, pursuant to A.R.S. § 36-341.A, Cochise Health & Social Services has recommended to the Cochise County Board of Supervisors that the Environmental Health Fees as adopted on December 10, 2002, by Resolution 02-111, be modified; and

**WHEREAS**, the annual fees listed herein do not exceed the actual and reasonable costs of providing these services and are necessary in order for the County to continue to provide the same level of Environmental Health Services; and

**WHEREAS**, this matter has been noticed for public hearing on July 4, 2012, as required by A.R.S. § 11-251.08, and following this hearing the Cochise County Board of Supervisors has determined that these proposed revisions to the Environmental Health Fees are necessary and appropriate,

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Supervisors adopts the following schedule of fees (as set forth in Exhibit A) for Environmental Health services provided by the County, under provisions of A.R.S. § 36-187 and A.R.S. § 11-251.08 to be in effect on and after July 24, 2012.

**FURTHER, BE IT RESOLVED**, that Resolution 02-111 is hereby amended, effective July 24, 2012, and this Resolution shall supersede Resolution 02-111, and any other prior and inconsistent Resolutions addressing these fees, on and after July 24, 2012.

**APPROVED AND ADOPTED** in Formal Session this 24<sup>th</sup> day of July, 2012.

\_\_\_\_\_  
Richard R. Searle, Chairman  
Board of Supervisors

**ATTEST:**

\_\_\_\_\_  
Katie Howard  
Clerk of the Board

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Perry Bammon  
Civil Deputy County Attorney

Exhibit A

<b>COCHISE COUNTY ENVIRONMENTAL HEALTH FEES</b>		
<b><i>Establishments</i></b>	<b><i>Current Fees</i></b>	<b><i>Proposed Fees</i></b>
A1- Restaurant with seating of 31 or more	\$250	\$250
A1b- Restaurant with 30 or less seating	\$220	\$220
A2- Senior Citizen Centers	\$225	\$225
A3- Non-Profit Food Establishment	\$150	\$150
A4- Schools (main kitchen)	\$225	\$225
A4a- Schools (satellite kitchen)	\$150	\$150
A5- Medical Facility Food Services (Hospital Kitchen)	\$225	\$225
A6- Nursing Facility	\$225	\$225
A7- Board and Care Facility	\$225	\$225
A8- Day Care Facility	\$225	\$225
A9- Ice Cream Parlor	\$225	\$225
B1- Drinking Only	\$225	\$225
B2- Drinking within an eating establishment	\$220	\$220
C- Grocery or Retail	\$225	\$225
C2- Packaged Food / Snack Bar <sup>(1)</sup>	\$125	\$125
D- Mobile Food Unit / Push Cart	\$150	\$150
E- Food Processor / Plant	\$225	\$225
E1- Food Processor less than 90 days	\$150	\$150
F- Food Warehouse	\$225	\$225
G- Bakery / Tortillaria / Deli	\$225	\$225
H – Meat Market	\$225	\$225
I- Food Vendor I	\$25	\$25
J- Food Vendor II	\$50	\$50
K- Food Vendor III	\$100	\$100
L- Temporary Food [non-profit annual]	\$50	\$50
M – EXEMPT	\$0	\$0
P- Ice Plant	\$225	\$225
R- Catering without restaurant permit	\$225	\$225
S- Hotel / Motel / B&B	\$125 + \$1.00 per room	\$125 + \$1.00 per room
S1- Limited Food	\$150	\$150
T- Trailer / Mobile Home/ RV Park	\$125 + \$1.00 per space	\$125 + \$1.00 per space
U- Swimming Pool	\$100	\$100
V- Septage Pumper	\$125	\$125
W- Vending Operator	\$50	\$50
X- Beverage & Bottling Plants	\$225	\$225
<sup>(1)</sup> A limited food service facility where heat and serve commercially prepared food such as hot dogs and sausages are prepared.		
<b>* Permits are NON-REFUNDABLE and NOT TRANSFERABLE</b>		
New owners, leasees / operators, require a new permit		

<b><i>Miscellaneous Water / Waste Water</i></b>	<b><i>Current Fees</i></b>	<b><i>Proposed Fees</i></b>
<b>Septic Permit</b> **Replacing Requirement**	\$350	\$0
Commercial Septic Permit	\$600	\$600
Septic Pumper	\$125	\$125
<b>Septic System Repair / Replacement</b> **Replacing Requirement**	\$150	\$0
Incinerator Electric Toilet	\$350	\$350
Additional Inspection Due to Improper Use	\$100	\$100
Well Site Inspection Endorsement <sup>(1)</sup>	\$50	\$50

<b>Renewal of Expired Septic Permit <sup>(2)</sup></b> <b>**Replacing Requirement**</b>	\$175	<b>\$0</b>
New / Repair / Add. Sewage System w/o Permit	\$700	\$700
Transfer of Ownership [Septic Tank]	\$50	\$50
4.02 Septic Tank/Conventional Disposal, < 3,000 GPD		\$235
Repair existing or failed system		\$145
4.03 Composting Toilet, < 3,000 GPD		\$160
4.04 Pressure Distribution System < 3,000 GPD		\$250
4.05 Gravelless Trench System, less than 3,000 GPD <sup>(3)</sup>		\$0
4.06 Natural Seal Evaporation Bed, < 3,000 GPD		\$300
4.07 Lined Evapotranspiration Bed, < 3,000 GPD		\$300
4.08 Wisconsin Mound, < 3,000 GPD		\$450
4.09 Engineered Pad System < 3,000 GPD		\$450
4.10 Intermittent Sand Filter, < 3,000 GPD		\$300
4.11 Peat Filter, < 3,000 GPD <sup>(3)</sup>		\$0
4.12 Textile Filter, < 3,000 GPD		\$350
4.13 Ruck System, < 3,000 GPD <sup>(3)</sup>		\$0
4.14 Sewage Vault, < 3,000 GPD		\$300
4.15 Aerobic System/Subsurface Disposal, < 3,000 GPD <sup>(3)</sup>		\$0
4.16 Aerobic System/Surface Disposal, < 3,000 GPD <sup>(3)</sup>		\$0
4.17 Cap System, < 3,000 GPD <sup>(3)</sup>		\$0
4.18 Constructed Wetlands, < 3,000 GPD <sup>(3)</sup>		\$0
4.19 Sand Lined Trench, < 3,000 GPD		\$275
4.20 Disinfection Device, < 3,000 GPD		\$275
4.21 Surface Disposal, < 3,000 GPD <sup>(3)</sup>		\$0
4.22 Subsurface Drip Irrigation, less than 3,000 GPD		\$350
4.23 Individual Permit > 3,000 GPD to < 24,000 GPD		\$550

<b>Plan Reviews</b>	<b>Current Fees</b>	<b>Proposed Fees</b>
Trailer / RV Park	\$150	\$150
Food Service Establishment <1,000 sq. ft.	\$150	\$150
Food Service Establishment >1,000 sq. ft.	\$300	\$300
Retail Food Establishments	\$150	\$150
Mobile Food Unit / Push Cart	\$50	\$50
Hotel / Motel / B & B	\$150	\$150
Subdivision Review	\$200	\$200

<b>Miscellaneous</b>	<b>Current Fees</b>	<b>Proposed Fees</b>
Operating without a Valid Permit	2 x Regular Fee	2 x Regular Fee
Delinquent Fee	½ Fee Added to Fee	½ Fee Added to Fee
Duplicate Permit	\$10	\$10
Photo Copy	\$0.25	\$0.25
Secretary Research	\$15 per hour	\$15 per hour
<b>Food Handler Certificate</b> <b>**Removing Requirement**</b>	\$15	<b>\$0</b>
<sup>(1)</sup> Inspection Fee will be waived.		
<sup>(2)</sup> Permit is valid for two years.		
<sup>(3)</sup> Not Delegated, no associated fees		
New owners, leasees / operators, require a new permit		
<b>** Permits are NON-REFUNDABLE and NOTTRANSFERABLE</b>		

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Adopt Resolution for Solid Waste Tipping Fee Increase

**Submitted By:** Michele Thomas, Solid Waste

**Department:** Solid Waste

**Presentation:** No A/V Presentation

**Recommendation:** Approve

**Document Signatures:** BOS Signature Required

**# of ORIGINALS** 2

**Submitted for Signature:**

**NAME of PRESENTER:** Martin Haverty

**TITLE of PRESENTER:** Director,  
Solid  
Waste  
Department

**Mandated Function?:** Not Mandated

**Source of Mandate  
or Basis for Support?:**

**Docket Number (If applicable):**

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**Information**

**Agenda Item Text:**

Adopt Resolution 12-30 authorizing a \$1.00 increase to the Solid Waste rate for Fiscal Year 2012-13 from \$51.00 to \$52.00 per ton tipping fee, effective August 24, 2012.

**Background:**

This proposed action to increase the user fees for the Solid Waste System is brought before you to cover the costs of operating the system. The Rate Review and Advisory Board met and unanimously voted to recommend to the Board of Supervisors that the costs to dispose of refuse be increased by \$1 from \$51 per ton to \$52 per ton.

**Department's Next Steps (if approved):**

The approved item will be presented to the public for a 30 day public notice period. In addition to formal public notice, customers at each Solid Waste Facility will be informed of the upcoming fee changes, during this 30 day time span. At the end of those 30 days: August 24, 2012 the fee increase will take effect.

**Impact of NOT Approving/Alternatives:**

If not approved revenue will not support expenses and the department will have to seek alternative funding sources to cover Solid Waste Department shortfalls.

**To BOS Staff: Document Disposition/Follow-Up:**

Resolution to be signed/recorded, is attached.

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**Attachments**

Public Notice

2012-13 Appendix A

Resolution 2012-13

**Regular Board of Supervisors Meeting**

**Meeting Date:** 07/24/2012

Over the Counter Sale

**Submitted By:** Arlethe Rios, Board of Supervisors

**Department:** Board of Supervisors

**Presentation:** No A/V Presentation

**Document Signatures:**

**NAME of PRESENTER:** Katie Howard

**Recommendation:**

**# of ORIGINALS**

**Submitted for Signature:**

**TITLE of PRESENTER:** Clerk of the Board

**Mandated Function?:**

**Source of Mandate or Basis for Support?:**

**Information**

**Agenda Item Text:**

Approve over-the-counter sales of tax deed properties remaining unsold following the March 1, 2012 tax deed land auction and subsequent over-the-counter sales, as set forth in the attached report, plus related administrative fees.

**Background:**

Following Board approval on March 8, 2012 of the March 1, 2012 land auction sales, staff posted the Unsold Parcels on the county's website and began accepting over-the-counter (OTC) bids. OTC sales were last approved at the June 12, 2012 Board meeting. Additional OTC bids have been received and are reflected on the attached report; in addition, each bidder will pay a \$75 administrative fee. Bids and associated payments have been received by BOS office staff for each of the parcels listed on the report.

For this OTC sale, an additional 7 parcels have been sold for a total of \$4,228, plus \$225 in administrative fees (total revenue \$100). Acceptance of these bids, together with previous tax deed land sales in 2012 bring the total YTD sales to \$35,191 (\$32,716 in parcel sales and \$2,475 in administrative fees).

There are 66 parcels remaining for sale (see attached unsold parcels list).

**Department's Next Steps (if approved):**

Deposit checks and provide Sold Parcels list to County Treasurer; update Unsold Parcels list and re-post to County website; when funds clear, issue & record deeds.

**Impact of NOT Approving/Alternatives:**

Properties will not be sold and will not be put back on the County's tax roll.

**To BOS Staff: Document Disposition/Follow-Up:**

Refer to Dept's Next Steps, above.

**Attachments**

Sold Parcel List by Bidder 64 7.24.12

Sold Parcel List by Bidder 65 7.24.12

Sold Parcel List by Bidder 66 7.24.12

Sold Parcel List by Date 7.24.12

# Sold Parcel List by Bidder - 7/11/12 - 7/11/12

APN	Unit Id	Parcel Id	Property Description	Acres	Zoning	Min Parcel	Min Unit	Sale Date
<b>Bidder:</b>		<b>64</b>						
40630312	150	150-B	THAT POR OF NENENW LYING N OF EL PASO NATURAL GAS EASEMENT SEC 7 23 28 .16AC	0.17	RU-4	\$25.00		7/11/2012
						Winning Bid:	\$25.00	\$0.00
<b>Totals for Bidder # 64</b>				<b>Totals Winning Bids:</b>		<b>\$25.00</b>	<b>\$0.00</b>	
						<b>Parcels Purchased:</b>	<b>1</b>	
						<b>Grand Total:</b>	<b>\$25.00</b>	

# Sold Parcel List by Bidder - 7/16/12 - 7/16/12

APN	Unit Id	Parcel Id	Property Description	Acres	Zoning	Min Parcel	Min Unit	Sale Date
<b>Bidder:</b>		<b>65</b>						
12346018	6	6-A	THAT PORTION OF LOT J SURVEY BK 1 PG 72 IN SWSE SEC 17 LYING EAST OF THE FLLWING DESC LINE BEG 1012.33'S OF NW COR OF LOT J TO TPOB THN S22DEG 15MIN W445.54' TO PNT OF TERMINATION SEC 17 17 20 .452AC	0.45	RU-4	\$1,050.00		7/16/2012
						Winning Bid:	\$1,051.00	\$0.00
20607125	17	17-A	AZ SUN SITES #6 LOT 4 BLK 657	0.26	GB	\$850.00	\$1,550.00	7/16/2012
						Winning Bid:	\$0.00	\$1,551.00
20607280	21	21-A	AZ SUN SITES #6 LOT 21 BLK 661	0.43	GB	\$1,300.00		7/16/2012
						Winning Bid:	\$1,301.00	\$0.00
<b>Totals for Bidder # 65</b>				<b>Totals Winning Bids:</b>		<b>\$2,352.00</b>	<b>\$1,551.00</b>	
						<b>Parcels Purchased:</b>	<b>3</b>	
<b>Grand Total:</b>						<b>\$3,903.00</b>		

# Sold Parcel List by Bidder - 7/17/12 - 7/17/12

APN	Unit Id	Parcel Id	Property Description	Acres	Zoning	Min Parcel	Min Unit	Sale Date
<b>Bidder: 66</b>								
20336021	14	14-A	FULGHUM TWNS SLY 21.25' OF LOTS 1 & 2 BLK 8 BY M&B BEG AT SW COR LOT 1 BLK 8 N29DEG 54MIN E21.25' S60DEG 06MIN E100' S29DEG 54MIN W21.25' N60DEG 06MIN W100'030 BEG	0.05		\$25.00	\$50.00	7/17/2012
					Winning Bid:	\$0.00	\$50.00	
20336022	14	14-B	FULGHUM TWNS SLY 21.25' OF LOTS 3 4 5 6 BLK 8 BY M&B BEG AT SWCOR OF LOT 3 BLK 8 N29DEG 54MIN E21.25' S60DEG 06MIN E200' S29DEG 54MIN W21.25' N60DEG 06MIN W200' TO BEG	0.1		\$25.00		7/17/2012
					Winning Bid:	\$0.00	\$50.00	
30334004	33	33-A	IN SESW BY M&B: BEG AT SW COR SESW THN N0DEG 03MIN E82.39' S74DEG 40MIN E262' TO A PT ON S LINE OF SESW THN S87DEG 01MIN W253.11' M/L TO POB SEC 30 13 31	0.24	GB	\$250.00		7/17/2012
					Winning Bid:	\$250.00	\$0.00	

<b>APN</b>	<b>Unit Id</b>	<b>Parcel Id</b>	<b>Property Description</b>	<b>Acres</b>	<b>Zoning</b>	<b>Min Parcel</b>	<b>Min Unit</b>	<b>Sale Date</b>
<b>Totals for Bidder # 66</b>				<b>Totals Winning Bids:</b>		<b>\$250.00</b>	<b>\$100.00</b>	
				<b>Parcels Purchased:</b>		<b>3</b>		
<b>Grand Total:</b>						<b>\$350.00</b>		

# Parcels Sold - 7/11/12 - 7/20/12

APN	Unit Id	Parcel Id	Acres	Zoning	Min Parcel/ Winning Bid	Min Unit/ Winning Bid	Sale Date
12346018	6	6-A	0.45	RU-4	\$1,050.00		7/16/2012
				<b>Winning Bid:</b>	\$1,051.00	\$0.00	
THAT PORTION OF LOT J SURVEY BK 1 PG 72 IN SWSE SEC 17 LYING EAST OF THE FLLWING DESC LINE BEG 1012.33'S OF NW COR OF LOT J TO TPOB THN S22DEG 15MIN W445.54' TO PNT OF TERMINATION SEC 17 17 20 .452AC							
20336021	14	14-A	0.05		\$25.00		7/20/2012
				<b>Winning Bid:</b>	\$0.00	\$50.00	
FULGHUM TWNS SLY 21.25' OF LOTS 1 & 2 BLK 8 BY M&B BEG AT SW COR LOT 1 BLK 8 N29DEG 54MIN E21.25' S60DEG 06MIN E100' S29DEG 54MIN W21.25' N60DEG 06MIN W100'030 BEG							
20336022	14	14-B	0.1		\$25.00		7/20/2012
				<b>Winning Bid:</b>	\$0.00	\$0.00	
FULGHUM TWNS SLY 21.25' OF LOTS 3 4 5 6 BLK 8 BY M&B BEG AT SWCOR OF LOT 3 BLK 8 N29DEG 54MIN E21.25' S60DEG 06MIN E200' S29DEG 54MIN W21.25' N60DEG 06MIN W200' TO BEG							
20607125	17	17-A	0.26	GB	\$850.00	\$1,550.00	7/16/2012
				<b>Winning Bid:</b>	\$0.00	\$1,551.00	
AZ SUN SITES #6 LOT 4 BLK 657							
20607280	21	21-A	0.43	GB	\$1,300.00		7/16/2012
				<b>Winning Bid:</b>	\$1,301.00	\$0.00	
AZ SUN SITES #6 LOT 21 BLK 661							
30334004	33	33-A	0.24	GB	\$250.00		7/20/2012
				<b>Winning Bid:</b>	\$250.00	\$0.00	
IN SESW BY M&B: BEG AT SW COR SESW THN N0DEG 03MIN E82.39' S74DEG 40MIN E262' TO A PT ON S LINE OF SESW THN S87DEG 01MIN W253.11' M/L TO POB SEC 30 13 31							

APN	Unit Id	Parcel Id	Acres	Zoning	Min Parcel/ Winning Bid	Min Unit/ Winning Bid	Sale Date	
40630312	150	150-B	0.17	RU-4	\$25.00		7/11/2012	
				<b>Winning Bid:</b>	\$25.00	\$0.00		
			THAT POR OF NENENW LYING N OF EL PASO NATURAL GAS EASEMENT SEC 7 23 28 .16AC					
				<b>Total Winning Bids</b>	<b>\$2,627.00</b>	<b>\$1,601.00</b>		
				<b>Grand Total</b>	<b>\$4,228.00</b>			

## Elections &amp; Special Districts

## Regular Board of Supervisors Meeting

Meeting Date: 07/24/2012

Adopt Resolution 12- appointing the election boards for the 2012 Primary and General Elections

Submitted By: Juanita Simmons, Elections &  
Special Districts

Department: Elections &amp; Special Districts

Presentation: No A/V Presentation Recommendation: Approve

Document Signatures: BOS Signature Required # of ORIGINALS 1  
Submitted for Signature:NAME of PRESENTER: Juanita Simmons TITLE of PRESENTER: Director,  
Elections/Special  
Districts

Docket Number (If applicable):

Mandated Function?: Federal or State Mandate Source of Mandate or Basis for Support?: ARS 16-531

## Information

## Agenda Item Text:

Adopt Resolution 12-31 appointing the election boards for the 2012 Primary and General Elections.

## Background:

A.R.S. 16-531 requires that the Board of Supervisors appoint the election boards not less than 20 days prior to the primary or general election.

## Department's Next Steps (if approved):

Notify election boards of their appointment.

## Impact of NOT Approving/Alternatives:

Cochise County will not be in compliance with ARS 16-531.

## To BOS Staff: Document Disposition/Follow-Up:

Submit recorder copy of the resolution to the Elections office.

## Attachments

Election Board2012 PRIMARY and GENERAL ELECTION BOARD WORKERS