

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR BOARD MEETING HELD ON  
TUESDAY, JULY 23, 2013**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, July 23, 2013 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona. In attendance were Ann English, Chairman; Richard Searle, Vice-Chairman; Patrick Call, Supervisor; Jim Vlahovich, Deputy County Administrator; Britt Hanson, Chief Civil Deputy County Attorney; and Arlethe Rios, Assistant to the Clerk of the Board.

Chairman English called the meeting to order at 10:00 a.m.

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

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

**PLEDGE OF ALLEGIENCE**

**ROLL CALL** – All three supervisors present.

Chairman English moved agenda item 18 to be heard before the consent agenda.

**CONSENT**

**Board of Supervisors**

1. Approve the Minutes of the regular meeting of the Board of Supervisors of July 9, 2013.
2. Approve the renewal of Contract No. IFB 11-48-HFP-04 for Hot and Cold Mix Road Material to Granite Construction Company in the estimated amount of \$210,000 for the period of July 1, 2013 through June 30, 2014 for the Community Development Highway and Floodplain Division.

**County Assessor**

3. Accept the Assessor's recommendation to approve the attached list of 124 property tax exemption applications which qualify for the exemption but were filed with the Assessor after the statutory filing deadline of March 1, 2013.

**County Attorney**

4. Approve the proposed settlement of the Tax Appeal in Sears, Roebuck and Company v. Cochise County, TX2012-000673 (Assessor parcel No. 105-16-038), now pending in Arizona Tax Court, a division of the Superior Court of and for Maricopa County.
5. Approve renewal of Contract through June 30, 2018 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**

6. Approve the Federal Fiscal Year Operations Stone Garden Program Award-Reallocation Grant, Agreement Number 11-AZDOHS-OPSG-888421-04 between the Sheriff's Office and the Arizona Department of Homeland Security to purchase 12 thermal cameras for the period of July 1, 2013 through June 30, 2014 in the amount of \$47,546.
7. Approve the Federal Fiscal year Operations Stone Garden, Agreement Number 11-AZDOHS-OPSG-888421-03 between the Sheriff's Office and the Arizona Department of Homeland Security for overtime and mileage for the period of July 1, 2013 through June 30, 2014 in the amount of \$36,287.55.

**Facilities**

8. Approve an agreement with Bisbee Vogue Inc. (Formerly Save Our Stairs) for the Bisbee Stair Climb to be held on Saturday, October 19, 2013, in the City of Bisbee.

**Finance**

9. Approve demands and budget amendments for operating transfers.

Warrants Nos. 71184-71216, 71222-71385, 71387-71407, and 71409-71570 were issued in the amount of \$2,574,396.94.

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	Bourke, Nancy	\$635.00
171	Cable One	\$299.85
600	AZ Dept of Corrections-Douglas	\$59.90

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

**Health**

10. Approve the renewal of Professional Services Agreement (PSA) No. 12-21-HEA-03 with Copper Queen Community Hospital for Jail and Juvenile Detainee Hospital Services for the Cochise County Health Department in the estimated amount of \$200,000 for the period of August 1, 2013 through July 31, 2014.

**Juvenile Probation**

11. Approve Amendment #2 to the Intergovernment Agreement (IGA), Attorney General Contract #KR11-0109 for Title Funds for Juvenile Detention Education Services to receive additional Title I Funds.

Vice-Chairman Searle made a motion to approve items 1-11 of the Consent Agenda. Supervisor Call seconded the motion and it carried unanimously.

***PUBLIC HEARING***

Chairman English moved agenda items 13 and 14 to be heard before item 12.

**Board of Supervisors**

12. Adopt Resolution 13-25, granting a renewal of a Telecommunications Services Franchise to Copper Valley Telephone, Inc. for five years from July 23, 2013 through July 22, 2018.

Mr. Britt Hanson, Chief Civil Deputy County Attorney, presented this item. Mr. Hanson gave background and noted that there were no changes from the last franchise granted to Copper Valley Telephone.

Chairman English opened the public hearing.

No one chose to speak and Chairman English closed the public hearing.

Supervisor Call moved to adopt Resolution 13-25, granting a renewal of a Telecommunications Services Franchise to Copper Valley Telephone, Inc. for five years from July 23, 2013 through July 22, 2018. Vice-Chairman Searle seconded the motion.

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

13. Approve a new liquor license application for a series #13 (domestic farm winery) liquor license submitted by Ms. Arlene Linda Domanico for Salvatore Vineyards located at 3052 N. Fort Grant Road, Willcox, 85643.

Ms. Arlethe Rios, Assistant to the Clerk of the Board presented this item. Ms. Rios said the Sheriff's Office and Planning and Zoning Department have recommended approval and the Environmental Health Division noted that the establishment meets all the requirements set forth by the Arizona Food Code; the Treasurer's Office has noted that all property taxes are current. The applicant has paid the \$100 processing fee; the Board staff recommended approval.

Chairman English opened the public hearing.

No one chose to speak and Chairman English closed the public hearing.

Vice-Chairman Searle moved to approve a new liquor license application for a series #13 (domestic farm winery) liquor license submitted by Ms. Arlene Linda Domanico for Salvatore Vineyards located at 3052 N. Fort Grant Road, Willcox, 85643. Supervisor Call seconded the motion.

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

### **Community Development**

14. Grant the appeal of the decision authorizing a special use permit to the Van Warts for a portable restroom and septic pumping business in St. David, Arizona (Docket SU-13-07), thereby reversing the decision of the Planning and Zoning Commission.

Mr. Keith Dennis, Planner II, presented this item using a PowerPoint presentation. Mr. Dennis gave the background of the appeal, noted that the Planning and Zoning Commission had approved the appeal on a 4-3 vote, and said that as of yesterday the applicant had decided to withdraw the special use permit and asked for time in order to phase out the use of the land for his business. He said that after discussing with legal counsel and reviewing all the details staff recommended that the amended motion be accepted.

Supervisor Call asked about the procedure of changing a motion and whether or not it should go back to the Planning and Zoning Commission.

Mr. Hanson said that because they were reducing the use of the special use permit the Board could amend the motion.

Chairman English opened the public hearing.

Mr. Kershner, representative for the Cochise Citizens for Fair Zoning, addressed the Board on personal concerns regarding the special use permit and requested that his presentation be added to the record. He was pleased that the applicant withdrew the request and thought that the staff recommendation would satisfy all concerned parties.

Mr. Van Wart, applicant, confirmed that he did want to withdraw his application, but requested time to move equipment off the property.

The following citizens chose not to speak, but wanted to be heard on the record as being in favor of the appeal and satisfied that the applicant had withdrawn the special use permit:

Ms. Cheryl L. Johnston  
Mr. John O. White  
Mr. William Martinez  
Ms. Katherine Martinez  
Mr. James B. Hayes

Mr. Kershner asked if the special use permit would expire after the new time frame.

Mr. Hanson said that it would.

Chairman English closed the public hearing.

Supervisor Call moved to grant the appeal in part, deny the appeal in part, acknowledge the Applicant's partial withdrawal of his request for a special use permit for a portable restroom and septic pumping business in St. David, Arizona (Docket SU-13-07), and approve a Special Use Permit on the following limited terms and conditions:

1. Within 30 days of this Board action, the Applicant shall provide the County a signed Acceptance of Conditions form and a Waiver of Claims form arising from ARS Section 12-1134;
2. The portable restrooms and the septic/holding tank can remain on the property for no more than 45 days after this Board action, by which time the Applicant must have removed them;
3. The three pumping trucks can remain on the property for no more than one year after this Board action, by which time the Applicant must have removed them;

4. All other equipment and materials related to the business that are stored outside the residence can remain for no more than 45 days after this Board action, by which time the Applicant must have removed them;
5. There shall be no on-site washing or rinsing of portable restroom units on the property; and
6. It is the Applicant's responsibility to obtain any additional permits, or meet any additional conditions, that may be applicable to the proposed use pursuant to other federal, state, or local laws or regulations. Vice-Chairman Searle seconded the motion.

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

15. Adopt Resolution 13-26 to amend certain Cochise County zoning districts boundaries from RU-4 (rural, one dwelling per 4 acres) to Planned Development District, (PDD); amend the Cochise County Comprehensive Plan; and approve a Master Development Plan (MDP), pursuant to the application of Mr. C.J. Dorland, The Planning Center Agent of Inde Motorsports Park.

Mr. Michael Turisk, Planning Manager, presented this item using a PowerPoint presentation. Mr. Turisk gave background information, showed a location map, noted that there was a plat for the subdivision, and went over the details of what the applicant wanted to build. He said the site was originally approved for a special use permit in 2008 and noted that 312 acres would be zoned for planned development. He stated that the State Land Department had not submitted any comments and that staff had received 14 letters in support and 1 letter in opposition. Mr. Turisk discussed the economic benefits for the County and noted that both staff and the Planning & Zoning Commission recommended approval.

Chairman English opened the public hearing.

Jack Cook addressed the board on matters of personal concern and said that he was in favor of this item.

No one else chose to speak and Chairman English closed the public hearing.

Vice-Chairman Searle moved to adopt resolution 13-26 to amend certain Cochise County zoning districts boundaries from RU-4 (rural, one dwelling per 4 acres) to Planned Development District, (PDD); amend the Cochise County Comprehensive Plan; and approve a Master Development Plan (MDP), pursuant to the application of Mr. C.J. Dorland, The Planning Center Agent of Inde Motorsports Park. Supervisor Call seconded the motion.

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

## **ACTION**

### **Board of Supervisors**

16. Ratify a letter to the BLM from Chairman English regarding the proposed SunZia route and Cochise County jurisdiction.

Ms. Kim Mulhern, Water Conservation Consultant, presented this item. Ms. Mulhern gave the background of the issue and stated that the County was protesting because the Bureau of Land Management (BLM) had not acknowledged that the SunZia route was in County jurisdiction.

Chairman English said that the issue had been discussed previously with the entire Board and felt comfortable signing the letter before receiving formal Board approval.

Supervisor Call moved to ratify a letter to the BLM from Chairman English regarding the proposed SunZia route and Cochise County jurisdiction. Vice-Chairman Searle seconded the motion.

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

17. Approve an Intergovernmental Agreement (IGA) with AHCCCS for supplemental payments to Disproportionate Share Hospitals and Safety Net Care Pool, authorizing the County to contribute \$480,366.03 as the local match to obtain \$1,406,069.65 in Federal funds for the benefit of Southeast Arizona Medical Center.

Mr. Britt Hanson, Chief Civil Deputy County Attorney, presented this item. Mr. Hanson combined the discussion for this item with item 18.

Vice-Chairman Searle amended the motion to approve an Intergovernmental Agreement (IGA) with AHCCCS for supplemental payments to Disproportionate Share Hospitals and Safety Net Care Pool, authorizing the County to contribute up to \$480,366.03 as the local match to obtain \$1,406,069.65 in Federal funds for the benefit of Southeast Arizona Medical Center. Supervisor Call seconded the motion.

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

18. Approve an Intergovernmental Agreement (IGA) with the City of Douglas for reimbursement of one-half of the local match outlined in the Intergovernmental Agreement with AHCCCS for Supplemental Payments to Disproportionate Share Hospitals and Safety Net Care Pool to benefit Southeast Arizona Medical Center in the amount of \$240,183.02 over a period of three fiscal years.

Mr. Danny Ortega, Mayor of the City of Douglas, discussed the background of the agreement and noted that both the city and County had met several times to discuss the needs of the hospital. He said that the city was not in a financial position to match federal funds and therefore needed the County to lend them the funds.

Supervisor Call moved to approve an Intergovernmental Agreement (IGA) with the City of Douglas for reimbursement of one-half of the local match outlined in the Intergovernmental Agreement with AHCCCS for Supplemental Payments to Disproportionate Share Hospitals and Safety Net Care Pool to benefit Southeast Arizona Medical Center in the amount of \$240,183.02 over a period of three fiscal years. Vice-Chairman Searle seconded the motion.

Chairman English noted that this was an unusual situation due to the fact that other hospitals in the County had taxing districts to address financial issues and those that did not were not seeking help from the County. She noted that the hospital in Douglas was an asset and greatly benefits the community. She stated that the County has provided aide for other issues that impact economic development, especially if those issues involve community health.

Vice-Chairman Searle said that his main concern was that it was unfair to use taxpayer dollars to only support one hospital when other hospitals in the County had taken care of themselves during this tough economy.

Supervisor Call commented on the history of the hospital and said that it was not the current economy that negatively impacted the hospital and that he also felt like a taxing district should have been attempted.

Vice-Chairman Searle said he was not opposed to lending the City of Douglas funds to contribute to a match with the federal government, but felt the County should not participate.

Supervisor Call asked if it was possible to lend the City of Douglas the entire amount needed for the local match.

Mr. Hanson said that in order to accomplish that the motion would have to be changed.

Mr. Juan Pablo Flores, Attorney for the City of Douglas, said that saving the hospital was more than just about the local community. He stated that the hospital contributed greatly to the County, State, and Federal government missions in the area.

Mayor Ortega stated that if the Board changed the amount he would have to take the agreement back to the council to reapprove.

Ms. Annie Benson, CEO SAMC, said that the timelines were done by quarters and that the sooner the funds were approved the sooner the federal government would release the funds.

Vice-Chairman Searle asked if this IGA would commit County monies.

Mr. Hanson said that if the IGA was redrafted it would be reworded to ensure it was clear that County funds were not being used, but instead that the County would pay the money to AHCCS, then get reimbursed by City of Douglas.

Chairman English said that they would hold any action on this item and wait until Mr. Hanson could redraft another IGA.

Mr. Hanson redrafted the IGA with the input of Mr. Flores in order to clarify that the County would pay the money to AHCCS, up to \$480,366, and that the City of Douglas would reimburse the County for the full amount.

Supervisor Call amended the motion to approve an Intergovernmental Agreement (IGA) with the City of Douglas for reimbursement of the local match outlined in the Intergovernmental Agreement with AHCCCS for Supplemental Payments to Disproportionate Share Hospitals and Safety Net Care Pool to benefit Southeast Arizona Medical Center (SAMC) in an amount up to \$480,366.03 over a period of three fiscal years. Vice-Chairman Searle seconded the motion.

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

### **Community Development**

19. Adopt Resolution 13-27 to grant an easement for Robison Road and Gaskill Road in the Kansas Settlement area, as described therein.

Mr. Terry Couchenour, Right of Way Agent II, presented this item using a PowerPoint presentation. Mr. Couchenour gave the background of the easement. He said that if the easement was granted it would be clear that the roads were not County maintained and the County would not assume responsibility.

Vice-Chairman Searle said that granting this easement would fix an issue that should have been addressed 20 years ago and allow the property owners an opportunity to sell land that is currently land locked.

Vice-Chairman Searle moved to adopt Resolution 13-27 to grant an easement for Robison Road and Gaskill Road in the Kansas Settlement area, as described therein. Supervisor Call seconded the motion.

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

### **County Sheriff**

20. Approve the award of Invitation for Bids (IFB) No. 13-34-SHF-03 to Canyon Building and Design, LLC for the construction of a Firing Range for the Sheriff's Office in the amount of \$704,936.

Mr. Terry Rutan, Senior Buyer, presented this item. Mr. Rutan stated that this project was being funded by a private grant and that all the proper bidding procedures had been followed.

Supervisor Call moved to approve the award of Invitation for Bids (IFB) No. 13-34-SHF-03 to Canyon Building and Design, LLC for the construction of a Firing Range for the Sheriff's Office in the amount of \$704,936. Vice-Chairman Searle seconded the motion.

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

21. Approve the purchase and installation of a Containment Trap and Target System from Action Target, Inc for the Sheriff's Office Firing Range in the amount of \$205,894.49 plus applicable use tax.

Mr. Terry Rutan, Senior Buyer, presented this item. Mr. Rutan stated that it was a cooperative contract from the federal government.

Vice-Chairman Searle moved to approve the purchase and installation of a Containment Trap and Target System from Action Target, Inc for the Sheriff's Office Firing Range in the amount of \$205,894.49 plus applicable use tax.

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

### **CALL TO THE PUBLIC**

Chairman English opened the Call to the Public.

Ms. Shar Porier wanted to praise the efforts of the Highways Department for their work during monsoon season.

No one else chose to speak and Chairman English closed the Call to the Public.

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

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1  
Supervisor Call deferred report.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2  
Chairman English deferred report.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3  
Vice-Chairman Searle reported that he will be attending the Arizona/New Mexico Coalition meeting.

Chairman English adjourned the meeting at 11:52 a.m.

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Ann English, Chairman

ATTEST:

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Clerk of the Board

((SUPPORTING DOCUMENTATION IS AVAILABLE AT THE BOARD OF SUPERVISORS' OFFICE) at (520) 432 99200, FAX (520) 432-5016, TDD (520) 432-8360, 1415 Melody Lane, Building G, Bisbee, Arizona 85603.

**Cochise Co. Demands 7.23.13**

71025	7/3/2013	ACE Hardware - Bisbee	\$146.88	71099	7/3/2013	Thomson West	\$855.91
71026	7/3/2013	Alejandres Upholstery	\$126.93	71100	7/3/2013	Tim's Wrecker & Road Service	\$293.00
71027	7/3/2013	AmeriPride Linen and Apparel Service	\$171.62	71101	7/3/2013	U. S. Healthworks Medical Group of AZ, PC	\$169.00
71028	7/3/2013	AZ Department of Corrections - Douglas	\$90.00	71102	7/3/2013	Union Distributing Company of Tucson	\$15,766.12
71029	7/3/2013	AZ Department of Revenue	\$16,817.56	71103	7/3/2013	Union Distributing Company of Tucson	\$16,536.40
71030	7/3/2013	AZ State Land Department	\$2,400.00	71104	7/3/2013	United Fire Equipment Co	\$95.00
71031	7/3/2013	AZ State Prison Complex - Fort Grant	\$280.00	71105	7/3/2013	United States Department of the Interior	\$14,225.00
71032	7/3/2013	AZ State Prison Complex - Fort Grant	\$73.73	71106	7/3/2013	UPS Store	\$15.93
71033	7/3/2013	AZ Supreme Court	\$27.00	71107	7/3/2013	VCA Apache Animal Hospital	\$223.91
71034	7/3/2013	B & D Lumber & Hardware	\$579.58	71108	7/3/2013	Verizon Wireless	\$115.55
71035	7/3/2013	Baird, Leslie A, CR	\$611.20	71109	7/3/2013	Verizon Wireless	\$22.08
71036	7/3/2013	Bisbee Observer	\$20.11	71110	7/3/2013	Verizon Wireless	\$974.17
71037	7/3/2013	Bradley R. Johnson, MD, PLLC	\$500.00	71111	7/3/2013	Versatile Information Products, Inc	\$3,045.00
71038	7/3/2013	Byrd's Sheet Metal & Construction	\$197.67	71112	7/3/2013	Voyager Fleet System, Inc.	\$2,320.47
71039	7/3/2013	CenturyLink	\$135.89	71113	7/3/2013	Waste Mgmt of AZ - Sierra Vista Hauling	\$220.21
71040	7/3/2013	CenturyLink	\$41.86	71114	7/3/2013	West Press	\$647.79
71041	7/3/2013	CenturyLink	\$61.92	71115	7/3/2013	Western Emulsion, Inc	\$39,324.55
71042	7/3/2013	Christopher Hitchcock PLC	\$250.00	71116	7/3/2013	WR Ryan Company	\$980.06
71043	7/3/2013	Cochise County Assc for the Handicapped	\$34.40	71117	7/3/2013	Campbell, Myka J.	\$500.00
71044	7/3/2013	Cochise County Fire Chiefs Assc	\$50.00	71118	7/3/2013	Cochise County Finance Revolving Fund	\$25.00
71045	7/3/2013	Cochise Co Sub-Reg EMS Council (CCEMS)	\$50.00	71119	7/3/2013	Cochise County Finance Revolving Fund	\$263.20
71046	7/3/2013	Cochise Enterprises, LLC	\$10,983.00	71120	7/3/2013	Cochise County Sheriff's Department	\$10,000.00
71047	7/3/2013	Cochise Private Industry Council, Inc.	\$17,550.00	71121	7/3/2013	Cochise County Sheriff's Department	\$759.97
71048	7/3/2013	Coordinated Consulting Services, LLC	\$5,000.00	71122	7/3/2013	Dotson, James	\$80.88
71049	7/3/2013	Copygraphix Inc.	\$20,313.32	71123	7/3/2013	Hynes, Mark or Kim	\$28.08
71050	7/3/2013	Crop Production Service Inc	\$6,165.24	71124	7/3/2013	Schasteen, Steve	\$100.00
71051	7/3/2013	Dell Marketing LP	\$26,704.31	71125	7/3/2013	Trebilcock, Robert Esq.	\$2,404.00
71052	7/3/2013	Deneke, Buffy	\$145.60	71126	7/3/2013	Alvarado, Iris	\$281.56
71053	7/3/2013	Deneke, Buffy	\$201.60	71127	7/3/2013	Appelo, Regan C	\$65.94
71054	7/3/2013	Desert Hawk Publications, Inc.	\$2,400.00	71128	7/3/2013	Buller, Diana	\$15.89
71055	7/3/2013	Durham Communication	\$11,464.54	71129	7/3/2013	Cooper, Renee	\$118.32
71056	7/3/2013	English, Ann	\$660.06	71130	7/3/2013	Duarte, Jesus	\$69.16
71057	7/3/2013	Federal Express Corporation	\$26.81	71131	7/3/2013	Godfrey, Marilyn	\$41.76
71058	7/3/2013	Federal Express Corporation	\$11.86	71132	7/3/2013	Honorable David Morales	\$328.24
71059	7/3/2013	Frank Tadeo's Chevron Service	\$12.50	71133	7/3/2013	Leon, Tilly	\$14.04
71060	7/3/2013	Granite Construction Company	\$23,545.20	71134	7/3/2013	Lueck, Elizabeth	\$41.00
71061	7/3/2013	Granite Construction Company	\$2,105.33	71135	7/3/2013	McCabe, Doug	\$50.00
71062	7/3/2013	Griffith, David B. Esq.	\$6,500.00	71136	7/3/2013	McCleave, Keturah	\$130.21
71063	7/3/2013	Harner, Michael R.	\$200.00	71137	7/3/2013	Mena, Maria	\$31.90
71064	7/3/2013	Insight Public Sector	\$4,366.66	71138	7/3/2013	Meyers, Leilanie	\$31.90
71065	7/3/2013	IP Mobile Net, Inc.	\$913.33	71139	7/3/2013	Munoz, Ana Angelica	\$324.80
71066	7/3/2013	IronHawk Elevator LLC	\$750.00	71140	7/3/2013	Oertel, Brian	\$20.88
71067	7/3/2013	JB Investigations, LLC	\$382.95	71141	7/3/2013	Romero, Tracey	\$70.47
71068	7/3/2013	John R. Gustafson, Esq.	\$2,784.90	71142	7/3/2013	Silverberg, Eric J.	\$78.00
71069	7/3/2013	John William Lovell, PC	\$2,727.74	71143	7/3/2013	Wakatani, Eric	\$37.00
71070	7/3/2013	Keefe Supply Company	\$1,253.25	71144	7/3/2013	Zucco, Lori	\$179.90
71071	7/3/2013	Kelly, Peter A.	\$9,088.10	71145	7/3/2013	AZ Public Service (APS)	\$32,362.53
71072	7/3/2013	Kimberlee K. Mulhern	\$2,031.20	71146	7/3/2013	AZ Public Service (APS)	\$470.93
71073	7/3/2013	Klump Materials, LLC	\$1,204.71	71147	7/3/2013	Bella Vista Water Company-Liberty Water	\$1,308.40
71074	7/3/2013	Legend Technical Services, Inc.	\$64.00	71148	7/3/2013	CenturyLink	\$164.33
71075	7/3/2013	Matthew Bender & Co. Inc.	\$5,232.00	71149	7/3/2013	CenturyLink	\$30.96
71076	7/3/2013	Mattson, Luanne	\$2,900.08	71150	7/3/2013	Douglas, City of	\$135.71
71077	7/3/2013	McGarvey, Christine	\$336.00	71151	7/3/2013	Douglas, City of	\$284.06
71078	7/3/2013	Merle's Automotive Supply, Inc.	\$1,558.77	71152	7/3/2013	Elfrida Water Improvement	\$32.06
71079	7/3/2013	MME Consulting Services LLC	\$75.00	71153	7/3/2013	Pueblo del Sol Water Company	\$521.25
71080	7/3/2013	Mundt, Lester E.	\$95.76	71154	7/3/2013	Sulphur Springs Valley Electric Coop, Inc.	\$387.59
71081	7/3/2013	Nina L. Caples, P.C.	\$720.00	71155	7/3/2013	Sulphur Springs Valley Electric Coop, Inc.	\$376.46
71082	7/3/2013	Nina L. Caples, P.C.	\$187.50	71156	7/3/2013	Sulphur Springs Valley Electric Coop, Inc.	\$160.03
71083	7/3/2013	Northern Cochise Community Hospital, Inc.	\$1,598.18	71157	7/3/2013	Waste Mgmt of AZ - Sierra Vista Hauling	\$269.88
71084	7/3/2013	Oertel, Brian	\$113.43	71158	7/3/2013	Willcox, City of	\$531.80
71085	7/3/2013	Parent, Carol	\$29.64	71159	7/3/2013	Willcox, City of	\$614.41
71086	7/3/2013	ProForce Law Enforcement	\$269.87	71160	7/9/2013	Bursey & Associates, P.C.	\$354.97
71087	7/3/2013	Purcell's Western State Tire Company	\$703.08	71161	7/9/2013	CitiFinancial-Chandler	\$35.59
71088	7/3/2013	Robert J. Zohlmann, Esq.	\$1,030.00	71162	7/9/2013	Colonial Supplemental Insurance	\$29.50
71089	7/3/2013	Ron Turley Associates, Inc.	\$1,705.10	71163	7/9/2013	Correction Officers	\$258.71
71090	7/3/2013	RWC International, LTD	\$1,374.03	71164	7/9/2013	DCS	\$342.82
71091	7/3/2013	Safelite Autoglass Corp.	\$29.95	71165	7/9/2013	General Revenue Corporation	\$128.76
71092	7/3/2013	Southeastern AZ Gov Organization (SEAGO)	\$16,177.00	71166	7/9/2013	GMAC, c/o Jennifer A. Christie	\$20.72
71093	7/3/2013	Southern AZ Children's Advocacy Cen-SACAC	\$400.00	71167	7/9/2013	Guglielmo, Paul D.	\$233.29
71094	7/3/2013	Southwest Polygraph Services, Inc.	\$650.00	71168	7/9/2013	Gurstel Chargo PA	\$268.14
71095	7/3/2013	Sparkletts	\$24.44	71169	7/9/2013	JP Morgan Chase	\$884,987.65
71096	7/3/2013	Sparkletts	\$20.82	71170	7/9/2013	JP Morgan Chase	\$312,630.84
71097	7/3/2013	Spillman Technologies, Inc.	\$106,254.00	71171	7/9/2013	JP Morgan Chase	\$36,040.11
71098	7/3/2013	Stericycle Inc.	\$806.34	71172	7/9/2013	NACO West	\$23,548.78

71173	7/9/2013	National Bank	\$18,920.93	71248	7/11/2013	Bisbee Observer	\$528.36
71174	7/9/2013	NYS Child Support Processing Center	\$49.00	71249	7/11/2013	Bisbee Observer	\$54.49
71175	7/9/2013	Pennsylvania SCDU	\$25.00	71250	7/11/2013	Boyd Equipment Center	\$2,939.90
71176	7/9/2013	Pre-paid Legal Services, Inc. dba LegalShield	\$1,782.63	71251	7/11/2013	Brady, Shon M.	\$266.66
71177	7/9/2013	Public Safety Retirement Syst	\$1,117.12	71252	7/11/2013	Bug-Wiser Exterminating, Inc.	\$45.00
71178	7/9/2013	Seidberg Law Offices, P.C.	\$248.96	71253	7/11/2013	Bug-Wiser Exterminating, Inc.	\$35.00
71179	7/9/2013	Support Payment Clearinghouse	\$5,960.62	71254	7/11/2013	Cable One	\$315.33
71180	7/9/2013	Surety Acceptance Corp	\$266.12	71255	7/11/2013	Carbajal, Don V	\$260.00
71181	7/9/2013	TIAA-CREF as agent for JPMorgan Chase	\$4,060.00	71256	7/11/2013	Cardinal Health Inc.	\$131.48
71182	7/9/2013	U.S. Department of Education	\$160.79	71257	7/11/2013	CDW Government	\$13,106.13
71183	7/9/2013	United Way	\$80.00	71258	7/11/2013	CDW Government	\$170.84
71184	7/10/2013	Advance Education	\$725.00	71259	7/11/2013	Center for Disease Detection, LLC	\$476.00
71185	7/10/2013	AFLAC	\$9,892.17	71260	7/11/2013	Center for Disease Detection, LLC	\$355.00
71186	7/10/2013	AZ Department of Corrections - Douglas	\$121.50	71261	7/11/2013	Center Point Large Print	\$252.24
71187	7/10/2013	AZ Department of Corrections - Douglas	\$81.00	71262	7/11/2013	CenturyLink	\$62.86
71188	7/10/2013	AZ Department of Corrections - Douglas	\$346.50	71263	7/11/2013	CenturyLink	\$1,748.00
71189	7/10/2013	AZ Public Service (APS)	\$3,898.68	71264	7/11/2013	Chivers North America, Inc. dba AudioGO	\$189.95
71190	7/10/2013	AZ Water Company	\$119.92	71265	7/11/2013	Cochise Lock & Safe	\$9.71
71191	7/10/2013	Bank of New York	\$795,162.50	71266	7/11/2013	Copper Queen Community Hospital	\$65.00
71192	7/10/2013	Benson, City of	\$112.65	71267	7/11/2013	Copper Queen Community Hospital	\$65.00
71193	7/10/2013	Bisbee, City of	\$7,704.87	71268	7/11/2013	Delavega, Alfonso	\$150.00
71194	7/10/2013	Bowie Water Improvement District	\$79.58	71269	7/11/2013	Deluxe Business Forms	\$181.49
71195	7/10/2013	Bug-Wiser Exterminating, Inc.	\$735.00	71270	7/11/2013	Direct TV	\$21.85
71196	7/10/2013	CenturyLink	\$92.93	71271	7/11/2013	Douglas Dispatch	\$27.00
71197	7/10/2013	CenturyLink	\$75.44	71272	7/11/2013	Durham Communication	\$38,490.81
71198	7/10/2013	CenturyLink	\$102.92	71273	7/11/2013	EBSCO Subscription Service	\$3,917.00
71199	7/10/2013	Douglas, City of	\$24.39	71274	7/11/2013	Fletcher, Mariann	\$260.00
71200	7/10/2013	Dunlap, James D.	\$2,261.17	71275	7/11/2013	Gale Group	\$62.16
71201	7/10/2013	Security Fence of AZ	\$2,337.00	71276	7/11/2013	Gregory, Floyd	\$260.00
71202	7/10/2013	Sheakley Pension Administration Inc.	\$902.75	71277	7/11/2013	Holman, Kimberly	\$150.00
71203	7/10/2013	Southwest Crane	\$240.00	71278	7/11/2013	Huachuca City, Town of	\$10,979.64
71204	7/10/2013	Southwest Gas Corporation	\$626.89	71279	7/11/2013	JE Fuller/Hydrology & Geomorphology, Inc.	\$21,612.50
71205	7/10/2013	Sulphur Springs Valley Electric Coop, Inc.	\$84.89	71280	7/11/2013	JE Fuller/Hydrology & Geomorphology, Inc.	\$723.87
71206	7/10/2013	Valley Telephone Coop, Inc.	\$111.87	71281	7/11/2013	JE Fuller/Hydrology & Geomorphology, Inc.	\$5,970.95
71207	7/10/2013	Verizon Wireless	\$3,562.09	71282	7/11/2013	John E. Reid & Associates, Inc.	\$2,010.00
71208	7/10/2013	Verizon Wireless	\$1,261.21	71283	7/11/2013	Kathy N. Bell, N.P.	\$2,100.00
71209	7/10/2013	Willcox, City of	\$136.67	71284	7/11/2013	Keefe Supply Company	\$1,676.69
71210	7/10/2013	Choate, Miles Roger	\$22.15	71285	7/11/2013	Levesque, Renee	\$135.80
71211	7/10/2013	Cochise County Finance Revolving Fund	\$80.00	71286	7/11/2013	Littrell, Ann	\$260.00
71212	7/10/2013	Cochise County Finance Revolving Fund	\$640.00	71287	7/11/2013	Long, Jerrod D. DDS	\$884.00
71213	7/10/2013	Cochise County Justice Court #3	\$18.00	71288	7/11/2013	Los Campas, LLC	\$50.00
71214	7/10/2013	Cochise County Solid Waste Management	\$114.55	71289	7/11/2013	Lozano, Gustavo	\$200.00
71215	7/10/2013	Murray, Juanita	\$317.90	71290	7/11/2013	Madden Preprint Media	\$750.00
71216	7/10/2013	Painting Etc. LLC	\$22,885.00	71291	7/11/2013	Maddux & Sons Inc	\$446.58
71217	7/11/2013	AZ Department of Administration-Risk Mgmt	\$3,212.94	71292	7/11/2013	Morgan, J Michael, PhD PC	\$125.00
71218	7/11/2013	AOC Corrections Officer Retire	\$17,693.30	71293	7/11/2013	Norment Security Group Inc.	\$313.50
71219	7/11/2013	Correction Officers	\$14,682.04	71294	7/11/2013	Nyander, Penny Sue	\$125.80
71220	7/11/2013	Public Safety Retirement Syst	\$74,631.49	71295	7/11/2013	OCLC Online Computer Library Center, Inc.	\$653.07
71221	7/11/2013	Public Safety Retirement Syst	\$23,750.52	71296	7/11/2013	Office Max	\$516.56
71222	7/11/2013	A Check America	\$99.50	71297	7/11/2013	OPIN Systems Inc.	\$16,710.00
71223	7/11/2013	AESA	\$415.00	71298	7/11/2013	OverDrive, Inc.	\$18,578.53
71224	7/11/2013	Alex Espinosa's Bisbee Funeral Home	\$3,071.00	71299	7/11/2013	Panayiotis A. Ellinas, MD MPH	\$625.00
71225	7/11/2013	Aqua Life	\$22.50	71300	7/11/2013	Parks, Jacqueline	\$114.49
71226	7/11/2013	AZ Assc Superior Court Administrators	\$100.00	71301	7/11/2013	Parrish, Anthony	\$50.00
71227	7/11/2013	AZ Business & Education Coalition	\$250.00	71302	7/11/2013	Personnel Evaluation Inc.	\$80.00
71228	7/11/2013	AZ Counties Insurance Pool	\$610,547.65	71303	7/11/2013	Pesina, Johnny	\$150.00
71229	7/11/2013	AZ Daily Star (The)	\$676.75	71304	7/11/2013	Pima Uniforms	\$5,067.91
71230	7/11/2013	AZ Department of Corrections - Douglas	\$68.00	71305	7/11/2013	Pitney Bowes, Inc.	\$985.00
71231	7/11/2013	AZ Department of Corrections - Douglas	\$29.75	71306	7/11/2013	Pitney Bowes, Inc.	\$419.96
71232	7/11/2013	AZ Department of Corrections - Douglas	\$1,531.54	71307	7/11/2013	Prudential Overall Supply	\$92.89
71233	7/11/2013	AZ Department of Corrections - Douglas	\$408.00	71308	7/11/2013	Purcell's Western State Tire Company	\$7,015.52
71234	7/11/2013	AZ Department of Corrections - Douglas	\$99.00	71309	7/11/2013	Quiroz, Crystal	\$300.00
71235	7/11/2013	AZ Department of Corrections - Douglas	\$29.75	71310	7/11/2013	Recorded Books, LLC	\$518.27
71236	7/11/2013	AZ Department of Education	\$380.00	71311	7/11/2013	Rothrock, Rodney	\$260.00
71237	7/11/2013	AZ Department of Revenue	\$57.69	71312	7/11/2013	Savage, Mark	\$50.00
71238	7/11/2013	AZ Department of Transportation	\$9,975.00	71313	7/11/2013	Schlesinger, Aaron	\$333.20
71239	7/11/2013	AZ Rural Schools Assc (ARSA)	\$225.00	71314	7/11/2013	Showcases	\$442.50
71240	7/11/2013	AZ Secretary of State	\$43.00	71315	7/11/2013	Sierra Vista Herald/Bisbee Daily Review	\$1,047.05
71241	7/11/2013	AZ State Land Department	\$140.85	71316	7/11/2013	Southwest Disposal LC	\$71.10
71242	7/11/2013	AZ State Land Department	\$900.00	71317	7/11/2013	Southwest Laboratories, Inc.	\$52.80
71243	7/11/2013	AZ Supreme Court	\$45.00	71318	7/11/2013	Sparkletts	\$29.05
71244	7/11/2013	Audio Editions	\$95.18	71319	7/11/2013	Sparkletts	\$131.60
71245	7/11/2013	B&S Supply Co, Inc	\$4,516.11	71320	7/11/2013	Sparkletts	\$19.37
71246	7/11/2013	Baker & Taylor, Inc.	\$1,790.93	71321	7/11/2013	Sparkletts	\$48.42
71247	7/11/2013	Beacon Secure	\$200.00	71322	7/11/2013	Sparkletts	\$14.53

71323	7/11/2013	Sparkletts	\$11.53
71324	7/11/2013	Sparkletts	\$29.32
71325	7/11/2013	Stamback Septic Service	\$90.00
71326	7/11/2013	Staples	\$2,535.78
71327	7/11/2013	Sutro, Livingston	\$260.00
71328	7/11/2013	Tantor Media, Inc.	\$120.97
71329	7/11/2013	Thomson West	\$425.49
71330	7/11/2013	Tombstone News	\$37.00
71331	7/11/2013	UniFirst Corporation	\$186.99
71332	7/11/2013	Union Distributing Company of Tucson	\$6,075.18
71333	7/11/2013	United Fire Equipment Co	\$1,318.06
71334	7/11/2013	United States Department of the Interior	\$14,000.00
71335	7/11/2013	UPS Store	\$17.74
71336	7/11/2013	US Postmaster	\$560.00
71337	7/11/2013	Valley Security Service, Inc.	\$300.00
71338	7/11/2013	Valley Telephone Coop, Inc.	\$477.17
71339	7/11/2013	Valley Telephone Coop, Inc.	\$34.29
71340	7/11/2013	Valley Telephone Coop, Inc.	\$748.05
71341	7/11/2013	Verizon Wireless	\$249.44
71342	7/11/2013	Verizon Wireless	\$36.07
71343	7/11/2013	Verizon Wireless	\$280.37
71344	7/11/2013	Verizon Wireless	\$53.97
71345	7/11/2013	Verizon Wireless	\$685.11
71346	7/11/2013	Verizon Wireless	\$152.03
71347	7/11/2013	WEST Consultants, Inc.	\$14,054.33
71348	7/11/2013	West Press	\$3,734.31
71349	7/11/2013	Westlawn Chapel & Mortuary	\$500.00
71350	7/11/2013	Wick Communications	\$423.00
71351	7/11/2013	Willcox Auto Parts Inc.	\$17.35
71352	7/11/2013	Wolters Kluwer Law & Business	\$154.98
71353	7/11/2013	Aguilera, Claudia	\$3.81
71354	7/11/2013	Call, Pat	\$333.94
71355	7/11/2013	CenturyLink	\$614.09
71356	7/11/2013	Cochise County Sheriff's Department	\$16.81
71357	7/11/2013	English, Ann	\$43.95
71358	7/11/2013	Millard, Lawrence & Linda	\$25.21
71359	7/11/2013	Palominas Public School District #49	\$11,993.32
71360	7/11/2013	Abril, Manuela	\$44.00
71361	7/11/2013	Acuna, Gloria	\$376.42
71362	7/11/2013	Cazares, Jeanette	\$222.68
71363	7/11/2013	De La Cruz, Noriko	\$193.61
71364	7/11/2013	Flannigan, Ana	\$87.87
71365	7/11/2013	Graham, Bethany	\$135.28
71366	7/11/2013	Groce, Jamie	\$54.00
71367	7/11/2013	Hill, Bethany	\$62.64
71368	7/11/2013	Holliday, Deborah	\$17.98
71369	7/11/2013	Honorable Alma Vildosola	\$356.74
71370	7/11/2013	Honorable Joseph Knoblock	\$53.71
71371	7/11/2013	Honorable Timothy Dickerson	\$215.00
71372	7/11/2013	Honorable Trevor L. Ward	\$33.80
71373	7/11/2013	Hunley, Amy	\$123.49
71374	7/11/2013	Kennon, Maria D.	\$44.89
71375	7/11/2013	Lakosil, William	\$99.18
71376	7/11/2013	McCall, Monica	\$18.24
71377	7/11/2013	Pones, Rochelle	\$267.67
71378	7/11/2013	Porter, Radi Ann	\$81.49
71379	7/11/2013	Sipe, Brett Lee	\$259.07
71380	7/11/2013	Sprietsma, Joseph	\$152.00
71381	7/11/2013	Thomas, Yolanda	\$47.56
71382	7/11/2013	Villarreal, Elizabeth	\$22.74
71383	7/11/2013	Villegas, Francisco	\$286.06
71384	7/11/2013	Welch, Catherine	\$351.79
71385	7/11/2013	Wilson, Jennifer	\$58.14
71386	7/15/2013	JP Morgan Chase	\$222,007.41