

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, January 26, 2016**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, January 26, 2016 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Richard R. Searle, Chairman; Patrick G. Call, Vice-Chairman; Ann English, Member
Staff Edward T. Gilligan, Deputy County Administrator; Arlethe G. Rios, Clerk of the Board;
Present: Elda Orduno, Civil Deputy County Attorney

Chairman Searle called the meeting to order at 10:06 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

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of January 5, 2016.

Community Development

2. Approve the Professional Service Agreement (PSA) 16-20-CDD-04 with PSOMAS in the not to exceed amount of \$280,000 for plan reviews and inspection services for the SunPower Corporation 20 megawatt photovoltaic solar array power plant project for the Community Development Department.

County Attorney

3. Approve Grant Award - Federal Grant 2014-VA-GX-0018, CFDA #16-575, Grant Agreement #2014-261 for victim witness program in the amount of \$97,251 for the period October 1, 2015 through September 30, 2016.

County Sheriff

4. Approve Amendment 1 to Contract 14-AZDOHS-OPSG-140412-01 between the Cochise County Sheriff's Office and the Arizona Department of Homeland Security (DOHS) to grant a contract extension February 29, 2016 to use the remaining funds in the amount of \$49,770.12.

Court Administration

5. Approve reappointment of Superior Court Judges Pro Tempore, Terry Bannon and Judge Pro Tempore Margaret Macartney pursuant to ARS 12-141 and ARS 8-231 and authorize Court Administration to call upon an appropriately appointed Superior Court Judge Pro Tempore from another county in extenuating circumstances pursuant to ARS 12-144 for the period beginning July 1, 2016 to and including June 30, 2017.

Finance

6. Approve demands and budget amendments for operating transfers. Warrants Nos. 95332-95367, 95369-95468, 95470-95627, 95638-95647, 95664-95754 were issued in the amount of \$1,023,979.40.

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>
110	AZ Dept of Admin-Risk Manag	\$2,409.98
100	Patricia Edie	39.26
100	Linda Thompson	12.50
100	Donna Whitman	120.00
109	Senegy Petroleum	399.36
600	Western Truck Equipment Co., Inc.	853.05

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

Health & Social Services

7. Approve the Amendment from the U.S. Department of Education (USDOE), with Arizona Department of Education (ADE) as fiscal agent to provide Child Care Health Consultant (CCHC) Services to high need communities, determined by the ADE in the amount of \$4,380 to cover transportation to Tier 1, 2 or 3 schools, along with nursing hours, until June 30, 2016.

Chairman Call moved to approve items 1-7 on the consent agenda. Supervisor English seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Board of Supervisors

Chairman Searle moved item 9 before item 8.

8. Presentation and Public Hearing for Fiscal Year 2016 Community Development Block Grant (CDBG) application process for Cochise County to receive public input and identify community needs for consideration of funding.

Ms. Lisa Marra, Communications and Community Relations Administrator, presented this item using a PowerPoint presentation. Ms. Marra gave the background of the requirements for the grant, listed previous projects completed with prior grant monies, and gave examples of the projects that the County can fund. She noted that funds have also decreased and listed projects identified for consideration by category and that a new requirement this year was to do community surveys in the areas where the grant monies would be used. She added that there had been a large public outreach, mass mailings, newspapers postings, and email distribution lists used to get the word out.

Vice-Chairman Call asked who would be responsible for doing the survey.

Ms. Marra said that it would be her responsibility as the Board's representative in managing and administering grant monies. She said she would need assistance from the communities and noted that not providing the survey information would disqualify a community from receiving funds for a project.

Vice-Chairman Call asked if the County charged for the administrative overhead.

Ms. Marra said that in the past the County had charged the administrative overhead fee since it is time consuming to keep track of the projects and all the federal requirements.

Chairman Searle opened the public hearing.

Mr. Tom Schelling, Sunnyside Fire District representative from Douglas, said that the fire district would like to acquire fire equipment and have some construction done to keep the new station fenced for safety/security reasons. The total cost for both would be about \$13,000.

Captain Joshua A. Steinberg, Fire Chief with Sunsites/Pearce Fire District, said that the fire district would like to add a water tank and fire hydrants for the community, which would help citizens lower their insurance and cut the fire team's response time. He added that other mutual aid partners who would also benefit from these improvements.

Supervisor English asked if they would qualify with the average income in the area.

Chief Steinberg said that they would qualify under the average salary provision.

Ms. Stephanie Fulton, Elfrida Library Branch Manager, said that she was requesting a ramada for public use, which would benefit everyone in the community and added that the estimated cost was \$8,000.

Ms. Modestina Frascella, Bowie Food Pantry/Rural Accent Incorporated, said that her organization was requesting either \$30,000 to repair the building they were currently in or purchase of an existing building for \$200,000.

Vice-Chairman Call asked what part of the County the food bank served.

Ms. Frascella said the northeast corridor of Cochise County.

Supervisor English submitted her request to consider the Bowie and Elfrida water systems.

Vice-Chairman Call said he had no project requests.

Chairman Searle asked if the County could submit projects.

Ms. Marra said that the grant would not fund projects for facilities that are County owned, but they could be used for American Disability Act (ADA) improvements.

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

Ms. Marra said that the survey of the community was an additional task that would have to be done by the County to ensure compliance and she reminded everyone of the schedule and upcoming meetings.

Chairman Searle said he appreciated the work done on this project, but was worried that the funds for this grant continued to decrease.

9. Approve an agent change/acquisition of control liquor license application for a series #12 (restaurant) liquor license submitted by Mr. Robert Barnes for Turquoise Valley Golf Course, located at 1794 Newell Road, Naco, AZ 85620.

Ms. Arlethe Rios, Clerk of the Board, presented this item. Ms. Rios noted that the liquor license was a series #6 (bar) not a series #12.

Ms. Arlethe Rios, Clerk of the Board, presented this item. Ms. Rios said the Sheriff's Office did not have a recommendation and the Planning and Zoning Department had recommended approval. The Environmental Health Division noted that they have no concerns with the issuance of the liquor license; the Treasurer's Office noted that all property taxes are current. The applicant has paid the \$100 processing fee and the Board staff recommended approval.

Chairman Searle opened the public hearing.

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

Supervisor English amended the motion to approve an agent change/acquisition of control liquor license application for a series #6 (bar) liquor license submitted by Mr. Robert Barnes for Turquoise Valley Golf Course, located at 1794 Newell Road, Naco, AZ 85620. Vice-Chairman Call seconded the motion.

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

ACTION

Board of Supervisors

10. Approve the over-the-counter sales of tax deed properties remaining unsold following the July 2015 online tax deed land auction and subsequent over-the-counter sales, as set forth in the attached Exhibit A, plus related administrative fees.

Ms. Arlethe G. Rios, Clerk of the Board, presented this item. Ms. Rios stated that she had received one bid on 11 of the parcels remaining unsold and were reflected on the attached report; in addition, the bidder would pay a \$75 administrative fee totaling \$1,425 (\$1,350 for bids and \$75 in administrative fees - 1 bidder). The acceptance of these bids brought the total YTD sales to \$108,342.30 and the OTC sales for the year were closed as of December 31, 2015 in preparation for the 2016 online tax deed land auction.

Vice-Chairman Call moved to approve the over-the-counter sales of tax deed properties remaining unsold following the July 2015 online tax deed land auction and subsequent over-the-counter sales, as set forth in the attached Exhibit A, plus related administrative fees. Supervisor English seconded the motion.

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

County Sheriff

11. Approve Stone Garden Agreement 15-AZDOHS-OPSG-150401-03 between the Arizona Department of Homeland Security (AZDOHS) and the Cochise County's Sheriff's Office for overtime and mileage in support of the Border Patrol's mission against illegal immigration and drug smuggling in the amount of \$1,000,000 for the period of January 1, 2016 through December 31, 2016.

Supervisor English moved to approve Stone Garden Agreement 15-AZDOHS-OPSG-150401-03 between the Arizona Department of Homeland Security (AZDOHS) and the Cochise County's Sheriff's Office for overtime and mileage in support of the Border Patrol's mission against illegal immigration and drug smuggling in the amount of \$1,000,000 for the period of January 1, 2016 through December 31, 2016. Vice-Chairman Call seconded the motion.

Commander Mark Genz, Sheriff's Office, presented the item. Commander Genz gave the background and noted the missions supported by this grant.

Supervisor English noted her concerns about using grants such as Stone Garden. She said that she had reviewed financial documents regarding how much overtime deputies were accumulating and with a \$28,000,000 debt for the Public Safety Personnel Retirement System (PSPRS) already pending, she wanted to know if the County could continue to support this grant. She said that the Board had approved a \$2,000,000 payment at the beginning of the fiscal year to try to pay down the PSPRS debt and reduce the County's liability. She noted that in 2015, 20 deputies who had over \$10,000, each in overtime added an additional \$2,000,000 to the PSPRS liability. She stated that although public safety is important, the Board's responsibility is to look at the County budget and provide fiscally responsible decisions that benefit County citizens.

Commander Genz said that the PSPRS is costing a lot of money to several local governments statewide, but it was mostly due to legislative changes. He noted that using the Stone Garden grant allowed the Sheriff's Office to assist other law enforcement agencies and provide additional coverage countywide without hiring additional deputies.

Chairman Searle asked how much of the grant money would go towards overtime and mileage and if there was an overtime policy in effect.

Commander Genz said that the details were in the contract and said that Sheriff Dannels had instituted a limit of 10 hours of overtime a week/per deputy policy.

Vice-Chairman Call stated that the PSPRS issue needed to be discussed with the Sheriff's Office in order to come up with a solution as a team.

County Sheriff Mark Dannels shared Vice-Chairman Call's thoughts on working together to come up with a solution to address the PSPRS system. He added that using grants like Stone Garden enhanced the Sheriff Office's mission and was a tool to address deputy salaries. He also said that he had addressed overtime by reducing it from 10 hours in 2015 to 8 hours this year and did his due diligence to ensure grants used by the Sheriff's Office increased the value

of the service provided to County residents.

Supervisor English noted that she could not support this grant because she did not think it was a fiscally responsible decision.

Vice-Chairman Call requested a work session with the Sheriff's Office to discuss pay plans and grant monies in order to address the fiscal liabilities and concerns. He asked Mr. Gilligan for his assessment of the situation.

Mr. Gilligan said that about \$600,000 of the grant went to wages, \$300,000 towards retirement and \$100,000 towards fleet. He noted that although the grant money does fund salaries and benefits tied to those salaries, it does not fund the unfunded liability of \$28,000,000 in PSPRS.

Chairman Searle called for the vote and it was approved 2-0-1 (English opposed).

CALL TO THE PUBLIC

Chairman Searle opened the call to the public.

Jack Cook addressed the Board on matters of personal concern.

No one else chose to speak and Chairman Searle closed the 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.

REPORT BY JAMES E. VLAHOVICH COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS

Mr. Ed Gilligan, Deputy County Administrator, stated that Mr. Vlahovich was out of the office attending the Cochise Combined Trust (CCT) annual conference in Tucson. He gave an update on the Stepping Up program, status of the Douglas hospital/other facility repairs, and noted that he would be attending the Arizona County Managers Association (ACMA) next week.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Vice-Chairman Call deferred his report.

Report by District 2 Supervisor, Ann English

Supervisor English said that she had attended the Legislative Reception as well as the Legislative Policy Committee meetings and would keep the Board updated on legislative proposals. She added that she had also hosted the unveiling of the County's first Purple Heart County sign in Douglas and thanked staff for their work on that effort.

Report by District 3 Supervisor, Richard Searle

Chairman Searle said he had also attended the Legislative Reception in Phoenix.

Chairman Searle adjourned the meeting at 11:41 a.m.

APPROVED:

Richard R. Searle, Chairman

ATTEST:

Arlathe G. Rios, Clerk of the Board

Cochise Co. Demands 1.26.16

95202	12/30/2015	All Pro Pest Management Service	\$90.00	95279	12/30/2015	Safelite Autoglass Corp.	\$198.42
95203	12/30/2015	Amazon.com LLC	\$755.63	95280	12/30/2015	Senergy Petroleum LLC	\$26,488.28
95204	12/30/2015	Anderson, Steven James	\$250.00	95281	12/30/2015	Service Solutions Group	\$307.60
95205	12/30/2015	Arizona Department of Administration	\$1,000.00	95282	12/30/2015	Sierra Vista, City of	\$303.97
95206	12/30/2015	Arizona Department of Corrections - Douglas	\$64.00	95283	12/30/2015	Sound Off Signal	\$81.58
95207	12/30/2015	Arizona Department of Corrections - Douglas	\$2,118.62	95284	12/30/2015	Southwest Gas Corporation	\$182.55
95208	12/30/2015	Arizona Department of Corrections - Douglas	\$873.50	95285	12/30/2015	Southwest Polygraph Services, Inc.	\$1,500.00
95209	12/30/2015	Arizona Department of Corrections - Douglas	\$209.00	95286	12/30/2015	Sparkletts	\$52.72
95210	12/30/2015	Arizona Department of Corrections - Douglas	\$412.25	95287	12/30/2015	Sparkletts	\$30.13
95211	12/30/2015	Arizona Department of Corrections - Douglas	\$40.00	95288	12/30/2015	Sparkletts	\$174.48
95212	12/30/2015	Arizona Department of Corrections - Douglas	\$144.00	95289	12/30/2015	Staples	\$221.90
95213	12/30/2015	Arizona Department of Corrections - Douglas	\$64.00	95290	12/30/2015	Stericycle Inc.	\$215.06
95214	12/30/2015	AZ Department of Corrections ASPC-Tucson	\$103.50	95291	12/30/2015	Sulphur Springs Valley Electric Coop, Inc.	\$819.74
95215	12/30/2015	Arizona Public Service (APS)	\$1,825.36	95292	12/30/2015	Sulphur Springs Valley Electric Coop, Inc.	\$54.70
95216	12/30/2015	Arizona Public Service (APS)	\$1,044.00	95293	12/30/2015	Sulphur Springs Valley Electric Coop, Inc.	\$1,197.11
95217	12/30/2015	Arizona Public Service (APS)	\$3,170.37	95294	12/30/2015	Sulphur Springs Valley Electric Coop, Inc.	\$11,643.36
95218	12/30/2015	Arizona Public Service (APS)	\$54.97	95295	12/30/2015	Thomson West	\$1,141.55
95219	12/30/2015	Arizona Public Service (APS)	\$55.23	95296	12/30/2015	Trinity Services Group, Inc.	\$37,526.60
95220	12/30/2015	Arizona Radiation Regulatory Agency	\$42.00	95297	12/30/2015	Trinity Services Group, Inc.	\$4,550.40
95221	12/30/2015	Arizona State Prison Complex - Fort Grant	\$2,073.00	95298	12/30/2015	Troxell Communications Inc	\$5,599.98
95222	12/30/2015	Arizona State Prison Complex - Fort Grant	\$131.25	95299	12/30/2015	Troxell Communications Inc	\$2,009.80
95223	12/30/2015	Arizona State Prison Complex - Fort Grant	\$176.25	95300	12/30/2015	Troxell Communications Inc	\$1,120.75
95224	12/30/2015	Arizona Supreme Court	\$10,000.00	95301	12/30/2015	Trujillo, Jeffrey D.	\$90.00
95225	12/30/2015	Arizona Water Company	\$228.91	95302	12/30/2015	Valley Telephone Cooperative, Inc.	\$135.48
95226	12/30/2015	Arizona Water Company	\$6,273.51	95303	12/30/2015	Valley Telephone Cooperative, Inc.	\$1,182.07
95227	12/30/2015	Audio Editions	\$279.33	95304	12/30/2015	VCA Apache Animal Hospital	\$883.81
95228	12/30/2015	Auletta, Susan P	\$300.00	95305	12/30/2015	Vista Service Station Maint & Construc, Inc.	\$1,395.93
95229	12/30/2015	B & D Lumber & Hardware	\$377.19	95306	12/30/2015	Watson Chevrolet	\$1,332.89
95230	12/30/2015	Baird, Leslie A, CR	\$730.60	95307	12/30/2015	Waxie Sanitary Supply	\$26.25
95231	12/30/2015	Baker & Taylor, Inc.	\$305.62	95308	12/30/2015	Willcox Auto Parts Inc.	\$637.40
95232	12/30/2015	Banner-University Physicians Healthcare, Inc.	\$250.00	95309	12/30/2015	Willcox, City of	\$570.49
95233	12/30/2015	Banning Creek Enterprises, LLC	\$7,022.40	95310	12/30/2015	WR Ryan Company	\$1,389.19
95234	12/30/2015	Barnetts Towing LLC	\$120.00	95311	12/30/2015	Call, Pat	\$1,368.80
95235	12/30/2015	Bear Cat Manufacturing, Inc.	\$2,463.74	95312	12/30/2015	CenturyLink	\$67.58
95236	12/30/2015	Becker, Judith V. PH.D.	\$1,000.00	95313	12/30/2015	Pitney Bowes Reserve Account	\$10,000.00
95237	12/30/2015	Benson, City of	\$42.84	95314	12/30/2015	Safeguard Business Systems, Inc.	\$79.34
95238	12/30/2015	Bisbee, City of (Ambulance)	\$1,977.72	95315	12/30/2015	St. Clair, Kate M	\$760.03
95239	12/30/2015	Brown, Mark L	\$1,680.00	95316	12/30/2015	Cornejo, Gustavo	\$26.10
95240	12/30/2015	Brown-Page Mortuary, Inc.	\$500.00	95317	01/06/2016	A-L Financial Corp	\$218.01
95241	12/30/2015	C-PEC Corporation	\$373.02	95318	01/06/2016	Bursey & Associates, P.C.	\$135.29
95242	12/30/2015	CEMEX Construction Materials South, LLC	\$1,646.08	95319	01/06/2016	Cochise County/Sheakley/National Bank	\$9,059.44
95243	12/30/2015	Center for Disease Detection, LLC	\$412.00	95320	01/06/2016	DCS	\$491.17
95244	12/30/2015	CenturyLink	\$199.22	95321	01/06/2016	Ewing & Ewing Attorneys	\$226.54
95245	12/30/2015	CenturyLink	\$705.63	95322	01/06/2016	Fire Fighter's Police Officer's Cancer Insurance	\$50.00
95246	12/30/2015	CenturyLink	\$1,852.61	95323	01/06/2016	Gurstel Chargo PA	\$97.13
95247	12/30/2015	CenturyLink	\$32.74	95324	01/06/2016	NYS Child Support Processing Center	\$32.00
95248	12/30/2015	CenturyLink	\$32.88	95325	01/06/2016	Pennsylvania SCDU	\$215.00
95249	12/30/2015	CenturyLink	\$72.01	95326	01/06/2016	Pre-paid Legal Services, Inc. dba LegalShield	\$1,650.36
95250	12/30/2015	CenturyLink	\$32.88	95327	01/06/2016	Support Payment Clearinghouse	\$6,548.90
95251	12/30/2015	Clear Springs Utility, Inc.	\$67.64	95328	01/06/2016	The Hameroff Law Group, PC	\$239.60
95252	12/30/2015	Cochise Private Industry Council, Inc.	\$73,132.00	95329	01/06/2016	The Hameroff Law Group, PC	\$271.29
95253	12/30/2015	Contract Pharmacy Services, Inc.	\$9,451.97	95330	01/06/2016	Treasurer of Virginia	\$137.00
95254	12/30/2015	Copper Queen Community Hospital	\$7,633.61	95331	01/06/2016	U.S. Department of Education	\$157.62
95255	12/30/2015	Copygraphix Inc.	\$256.10	95332	01/06/2016	Advanced Air Systems	\$75.00
95256	12/30/2015	Coronado Septic Service	\$330.00	95333	01/06/2016	AFLAC	\$11,021.47
95257	12/30/2015	Douglas Police Department	\$3,186.35	95334	01/06/2016	Arizona Department of Revenue	\$1,393.71
95258	12/30/2015	Dr. Richard M. Samuels, Ph.D.	\$2,500.00	95335	01/06/2016	Arizona Public Service (APS)	\$20,115.44
95259	12/30/2015	Fleet Management Special Services Section	\$30.33	95336	01/06/2016	Arizona Public Service (APS)	\$7,694.30
95260	12/30/2015	Gale Group	\$38.92	95337	01/06/2016	Arizona Public Service (APS)	\$280.88
95261	12/30/2015	Genesis OB/GYN, PC	\$54.28	95338	01/06/2016	Arizona Water Company	\$37.97
95262	12/30/2015	Hancock, Charles	\$67.28	95339	01/06/2016	Bella Vista Water Company-Liberty Water	\$960.50
95263	12/30/2015	Honeman, Van G. RDR	\$600.00	95340	01/06/2016	Bisbee Observer	\$43.72
95264	12/30/2015	JWS Web Design LLC	\$1,350.00	95341	01/06/2016	Bowie Water Improvement District	\$39.79
95265	12/30/2015	Kathy N. Bell, N.P.	\$1,750.00	95342	01/06/2016	Bowie Water Improvement District	\$79.58
95266	12/30/2015	Keefe Supply Company	\$1,738.39	95343	01/06/2016	CenturyLink	\$33.79
95267	12/30/2015	Law Office of Joan M Sacramento	\$350.00	95344	01/06/2016	CenturyLink	\$33.79
95268	12/30/2015	Lawley Motors	\$2,049.80	95345	01/06/2016	CenturyLink	\$81.15
95269	12/30/2015	Legend Technical Services, Inc.	\$89.00	95346	01/06/2016	CenturyLink	\$3,410.48
95270	12/30/2015	Lehigh Safety Shoes	\$486.73	95347	01/06/2016	CenturyLink	\$122.74
95271	12/30/2015	Logicalis, Inc.	\$24,192.00	95348	01/06/2016	CenturyLink	\$170.88
95272	12/30/2015	Merle's Automotive Supply, Inc.	\$2,002.86	95349	01/06/2016	CenturyLink	\$32.16
95273	12/30/2015	Mission Communications, LLC	\$1,750.20	95350	01/06/2016	CenturyLink	\$33.69
95274	12/30/2015	O'Rielly Chevrolet, Inc.	\$358.56	95351	01/06/2016	Douglas, City of	\$135.51
95275	12/30/2015	Patten, Elizabeth	\$83.52	95352	01/06/2016	Douglas, City of	\$340.29
95276	12/30/2015	Pesticides Training Resources	\$90.00	95353	01/06/2016	Elfrida Water Improvement	\$37.43
95277	12/30/2015	Prudential Overall Supply	\$249.69	95354	01/06/2016	Southwest Gas Corporation	\$1,925.94
95278	12/30/2015	Pueblo del Sol Water Company	\$82.07	95355	01/06/2016	Sulphur Springs Valley Electric Coop, Inc.	\$103.43

95356	01/06/2016	Sulphur Springs Valley Electric Coop, Inc.	\$278.02	95434	01/07/2016	Sparkletts	\$17.75
95357	01/06/2016	Sulphur Springs Valley Electric Coop, Inc.	\$657.84	95435	01/07/2016	Sparkletts	\$26.73
95358	01/06/2016	Sulphur Springs Valley Electric Coop, Inc.	\$224.25	95436	01/07/2016	Staples	\$355.04
95359	01/06/2016	Valley Telephone Cooperative, Inc.	\$116.49	95437	01/07/2016	State Bar of Arizona	\$490.00
95360	01/06/2016	Verizon Wireless	\$74.83	95438	01/07/2016	State Bar of Arizona	\$490.00
95361	01/06/2016	Verizon Wireless	\$201.84	95439	01/07/2016	State Bar of Arizona	\$490.00
95362	01/06/2016	Waste Mgmt of Arizona - Sierra Vista Hauling	\$324.72	95440	01/07/2016	Stericycle Inc.	\$478.46
95363	01/06/2016	Waste Mgmt of Arizona - Sierra Vista Hauling	\$139.90	95441	01/07/2016	Tab Office Resources	\$3,045.17
95364	01/06/2016	Waste Mgmt of Arizona - Sierra Vista Hauling	\$154.17	95442	01/07/2016	Thomson West	\$146.76
95365	01/06/2016	Whetstone Water Improvement District	\$55.84	95443	01/07/2016	Truck and Trailer Parts	\$119.89
95366	01/06/2016	Willcox, City of	\$1,717.64	95444	01/07/2016	U.S. Healthworks Medical Group of Arizona, PC	\$338.00
95367	01/06/2016	Cochise County Finance Revolving Fund	\$300.00	95445	01/07/2016	UniFirst Corporation	\$1,122.83
95368	01/07/2016	TIAA-CREF as agent for JPMorgan Chase	\$3,241.00	95446	01/07/2016	United Fire Equipment Co	\$1,190.00
95369	01/07/2016	A Check America	\$57.50	95447	01/07/2016	United States Department of the Interior	\$14,675.00
95370	01/07/2016	ACE Hardware - Bisbee	\$338.54	95448	01/07/2016	Valenzuela, Jose Luis	\$100.00
95371	01/07/2016	Alternative Counseling Service, Inc	\$1,160.00	95449	01/07/2016	Valley Imaging Solutions, Inc.	\$364.56
95372	01/07/2016	American Bio Medica Corporation	\$592.09	95450	01/07/2016	Valley Telephone Cooperative, Inc.	\$771.18
95373	01/07/2016	Andrew, Kathryn	\$300.00	95451	01/07/2016	VCA Apache Animal Hospital	\$672.30
95374	01/07/2016	Arizona Department of Corrections - Douglas	\$64.00	95452	01/07/2016	Verizon Wireless	\$22.24
95375	01/07/2016	Arizona Department of Corrections - Douglas	\$56.00	95453	01/07/2016	Waxie Sanitary Supply	\$1,078.89
95376	01/07/2016	Arizona Department of Corrections - Douglas	\$520.25	95454	01/07/2016	Waxie Sanitary Supply	\$1,148.90
95377	01/07/2016	Arizona Department of Corrections - Douglas	\$211.50	95455	01/07/2016	Weems, Elizabeth Annette	\$150.00
95378	01/07/2016	Arizona Department of Corrections - Douglas	\$64.00	95456	01/07/2016	Willcox Auto Parts Inc.	\$202.96
95379	01/07/2016	Arizona Department of Corrections - Douglas	\$243.00	95457	01/07/2016	Corporation Presiding Bishop Church JesusChrist LDS	\$1,370.00
95380	01/07/2016	Arizona Department of Corrections - Douglas	\$36.00	95458	01/07/2016	English, Ann	\$1,045.03
95381	01/07/2016	Arizona Police Psychology, PLLC	\$900.00	95459	01/07/2016	Lugo, Isabel	\$520.00
95382	01/07/2016	Baker & Taylor, Inc.	\$220.84	95460	01/07/2016	Mahaney, Jamie	\$100.00
95383	01/07/2016	Banning Creek Enterprises, LLC	\$5,544.00	95461	01/07/2016	Owen, Lauri J	\$14.98
95384	01/07/2016	Bisbee Observer	\$391.01	95462	01/07/2016	Searle, Richard	\$1,183.20
95385	01/07/2016	Bisbee Observer	\$169.63	95463	01/07/2016	Thompson, Linda	\$16.81
95386	01/07/2016	Blackstone Audiobooks	\$47.99	95464	01/07/2016	Wisehart, Dale	\$100.00
95387	01/07/2016	Braun, William	\$100.00	95465	01/07/2016	Berry, Trudy	\$195.46
95388	01/07/2016	Briswaller, Jeff	\$100.00	95466	01/07/2016	Flannigan, Ana	\$119.77
95389	01/07/2016	Cable One	\$266.16	95467	01/07/2016	Lord, Priscilla	\$34.80
95390	01/07/2016	Catholic Community Services Southern AZ, Inc.	\$316.50	95468	01/07/2016	Maddux, Catherine	\$75.11
95391	01/07/2016	CDW Government	\$1,830.10	95469	01/08/2016	Nationwide Trust Co. FBO NRS	\$3,241.00
95392	01/07/2016	CenturyLink	\$66.47	95470	01/13/2016	Aqua Life	\$11.00
95393	01/07/2016	CenturyLink	\$67.58	95471	01/13/2016	Arizona Public Service (APS)	\$4,553.28
95394	01/07/2016	CenturyLink	\$252.80	95472	01/13/2016	Arizona Water Company	\$73.72
95395	01/07/2016	CenturyLink	\$3,180.00	95473	01/13/2016	Bisbee, City of	\$8,125.16
95396	01/07/2016	CenturyLink	\$300.00	95474	01/13/2016	Cable One	\$110.50
95397	01/07/2016	CenturyLink	\$1,781.48	95475	01/13/2016	Cable One	\$113.58
95398	01/07/2016	ChemDry of Cochise	\$738.00	95476	01/13/2016	CenturyLink	\$4,754.89
95399	01/07/2016	CNA Surety Corporation	\$50.00	95477	01/13/2016	CenturyLink	\$1,403.58
95400	01/07/2016	Direct TV	\$16.99	95478	01/13/2016	CenturyLink	\$70.61
95401	01/07/2016	Douglas Daily Dispatch	\$106.20	95479	01/13/2016	CenturyLink	\$65.48
95402	01/07/2016	Douglas NAPA	\$1,121.00	95480	01/13/2016	Cochise County Farmers Association	\$1,829.44
95403	01/07/2016	Durham Communication	\$902.78	95481	01/13/2016	Culligan of Tucson	\$294.41
95404	01/07/2016	ElectionsSource	\$220.46	95482	01/13/2016	Douglas, City of	\$25.33
95405	01/07/2016	Empire Southwest LLC	\$4,340.29	95483	01/13/2016	Southwest Disposal LC	\$90.29
95406	01/07/2016	Federal Express Corporation	\$9.55	95484	01/13/2016	Southwest Gas Corporation	\$712.05
95407	01/07/2016	Ferguson Enterprises, Inc. #1001	\$1,488.02	95485	01/13/2016	Southwest Gas Corporation	\$930.56
95408	01/07/2016	Fimbres, Manuel R	\$150.00	95486	01/13/2016	Sulphur Springs Valley Electric Coop, Inc.	\$221.52
95409	01/07/2016	Gorden, Douglas Van	\$200.00	95487	01/13/2016	Valley Telephone Cooperative, Inc.	\$475.67
95410	01/07/2016	Granite Construction Company	\$6,802.50	95488	01/13/2016	Verizon Wireless	\$3,813.85
95411	01/07/2016	Insight Public Sector	\$4,815.86	95489	01/13/2016	Willcox, City of	\$132.86
95412	01/07/2016	Kilgroe, Jerry K	\$100.00	95490	01/14/2016	A Wonderful Life Home Health Care, LLC	\$6,902.50
95413	01/07/2016	LexisNexis Risk Data Management, Inc.	\$100.00	95491	01/14/2016	A.L.E.R.T. AZ Law Enforcement Radar Tech	\$81.63
95414	01/07/2016	Merle's Automotive Supply, Inc.	\$17.80	95492	01/14/2016	Alex Espinosa's Bisbee Funeral Home	\$638.00
95415	01/07/2016	Moe, Carolyn	\$200.00	95493	01/14/2016	Almazan, Fidencio	\$271.60
95416	01/07/2016	National CineMedia, LLC	\$770.00	95494	01/14/2016	Amanda Baillie - Freelance Writer	\$168.67
95417	01/07/2016	Olivares, Veronica	\$165.00	95495	01/14/2016	Amazon.com LLC	\$1,322.05
95418	01/07/2016	OverDrive, Inc.	\$1,216.88	95496	01/14/2016	Arizona Ambulance of Douglas, Inc.	\$2,699.40
95419	01/07/2016	Paull Jr., Joseph	\$150.00	95497	01/14/2016	Arizona Correctional Industries	\$2,030.63
95420	01/07/2016	Pike, Wanda E	\$83.40	95498	01/14/2016	Arizona Dept of Administration-Risk Mgmt	\$2,409.98
95421	01/07/2016	Pitney Bowes, Inc.	\$20,668.96	95499	01/14/2016	Arizona Department of Corrections - Douglas	\$2,097.49
95422	01/07/2016	Pitney Bowes, Inc.	\$624.13	95500	01/14/2016	Arizona Department of Corrections - Douglas	\$618.50
95423	01/07/2016	Prudential Overall Supply	\$290.19	95501	01/14/2016	Arizona Department of Corrections - Douglas	\$301.50
95424	01/07/2016	Purcell's Western State Tire Company	\$17,228.64	95502	01/14/2016	Arizona Department of Corrections - Douglas	\$27.00
95425	01/07/2016	Recorded Books, LLC	\$113.02	95503	01/14/2016	Arizona Department of Corrections - Douglas	\$54.00
95426	01/07/2016	RWC International, LTD	\$3,356.37	95504	01/14/2016	Arizona Department of Corrections - Douglas	\$56.00
95427	01/07/2016	San Diego Police Equipment Co	\$255.48	95505	01/14/2016	Arizona Department of Corrections - Douglas	\$236.00
95428	01/07/2016	Schlesinger, Aaron	\$28.00	95506	01/14/2016	AZ Department of Corrections ASPC-Tucson	\$94.50
95429	01/07/2016	Senegy Petroleum LLC	\$26,625.57	95507	01/14/2016	Arizona Department of Environmental Quality	\$7,500.00
95430	01/07/2016	Service Solutions Group	\$675.14	95508	01/14/2016	Arizona Department of Environmental Quality	\$252.57
95431	01/07/2016	Sheakley Pension Administration Inc.	\$777.50	95509	01/14/2016	Arizona Department of Revenue	\$109.63
95432	01/07/2016	Sierra Vista Chamber of Commerce	\$5,000.00	95510	01/14/2016	Arizona State Hospital	\$2,940.66
95433	01/07/2016	Sloan R. King, PhD, LLC	\$1,500.00				

95511	01/14/2016	Arizona State Hospital	\$20,708.00	95589	01/14/2016	U.S. Healthworks Medical Group of AZ, PC	\$338.00
95512	01/14/2016	Arizona State Prison Complex - Fort Grant	\$273.75	95590	01/14/2016	UniFirst Corporation	\$375.58
95513	01/14/2016	Arizona State Prison Complex - Fort Grant	\$393.38	95591	01/14/2016	United Fire Equipment Co	\$249.17
95514	01/14/2016	Arizona State Treasurer	\$184,567.00	95592	01/14/2016	United Fire Equipment Co	\$282.09
95515	01/14/2016	Arizona Supreme Court	\$400.00	95593	01/14/2016	University of Arizona	\$28,953.25
95516	01/14/2016	Arizona Supreme Court	\$400.00	95594	01/14/2016	Updike Distribution Logistics, LLC	\$350.00
95517	01/14/2016	Arizona Supreme Court	\$400.00	95595	01/14/2016	USDA, APHIS	\$8,216.48
95518	01/14/2016	Arizona Supreme Court	\$400.00	95596	01/14/2016	Valley Telephone Cooperative, Inc.	\$35.80
95519	01/14/2016	Arizona Water Company	\$865.05	95597	01/14/2016	Verizon Wireless	\$2,033.33
95520	01/14/2016	Atmosphere Commercial Interiors, LLC	\$63.97	95598	01/14/2016	Verizon Wireless	\$8,560.29
95521	01/14/2016	Baird, Leslie A, CR	\$126.00	95599	01/14/2016	Waxie Sanitary Supply	\$636.91
95522	01/14/2016	Bank of America	\$69,842.69	95600	01/14/2016	Welch, Catherine	\$112.23
95523	01/14/2016	Banning Creek Enterprises, LLC	\$5,913.60	95601	01/14/2016	Westlawn Chapel & Mortuary	\$1,020.00
95524	01/14/2016	Beacon Secure	\$250.00	95602	01/14/2016	Wick Communications	\$110.19
95525	01/14/2016	Becker, Judith V. PH.D.	\$2,000.00	95603	01/14/2016	Wick Communications	\$117.95
95526	01/14/2016	Bisbee, City of (Ambulance)	\$2,017.63	95604	01/14/2016	Wick Communications	\$11.25
95527	01/14/2016	Brown & White Inc	\$6,793.63	95605	01/14/2016	Willcox Auto Parts Inc.	\$116.25
95528	01/14/2016	Bug-Wiser Exterminating, Inc.	\$35.00	95606	01/14/2016	Cochise County Justice Court #5	\$1.96
95529	01/14/2016	Bug-Wiser Exterminating, Inc.	\$45.00	95607	01/14/2016	Elias, Edward	\$41.65
95530	01/14/2016	Bug-Wiser Exterminating, Inc.	\$665.00	95608	01/14/2016	Guzman, Robert	\$100.00
95531	01/14/2016	Cable One	\$110.50	95609	01/14/2016	Hu, Lynn	\$51.26
95532	01/14/2016	Center for Disease Detection, LLC	\$282.00	95610	01/14/2016	Lueck, Elizabeth	\$21.17
95533	01/14/2016	CenturyLink	\$727.26	95611	01/14/2016	Meracle, Tim	\$86.43
95534	01/14/2016	CenturyLink	\$32.88	95612	01/14/2016	Traywick, Benton	\$8.40
95535	01/14/2016	CenturyLink	\$65.76	95613	01/14/2016	Traywick, Catherine L (CC Reimb Only)	\$2,748.41
95536	01/14/2016	CenturyLink	\$65.14	95614	01/14/2016	US Postal Service	\$450.00
95537	01/14/2016	CenturyLink	\$274.14	95615	01/14/2016	Whitworth, Lori	\$90.47
95538	01/14/2016	Cochise College	\$4,000.00	95616	01/14/2016	Arias, Armando	\$156.00
95539	01/14/2016	Cochise Private Industry Council, Inc.	\$41,494.00	95617	01/14/2016	Arzaga, Kelsey	\$64.09
95540	01/14/2016	Coe, June M.	\$100.00	95618	01/14/2016	Briseno, Misty	\$99.36
95541	01/14/2016	Copper Queen Community Hospital	\$45.00	95619	01/14/2016	Buono, Sharon	\$102.84
95542	01/14/2016	Copygraphix Inc.	\$23,372.74	95620	01/14/2016	Godfrey, Marilyn	\$118.03
95543	01/14/2016	Culligan of Tucson	\$47.56	95621	01/14/2016	Honorable Karl D Elledge	\$25.11
95544	01/14/2016	DataBank IMX LLC	\$2,859.12	95622	01/14/2016	Honorable Trevor L. Ward	\$69.72
95545	01/14/2016	Demco Inc.	\$704.02	95623	01/14/2016	Kolano, Hillary	\$53.36
95546	01/14/2016	Diamondback Police Supply Co	\$2,752.66	95624	01/14/2016	McLane, Jody A	\$15.37
95547	01/14/2016	Douglas, City of	\$943.00	95625	01/14/2016	Sanchez, Natalie Nicole	\$18.56
95548	01/14/2016	Empire Southwest LLC	\$1,450.06	95626	01/14/2016	Sawinski, Cindy	\$196.91
95549	01/14/2016	Fenn Homes	\$37,267.00	95627	01/14/2016	Swartz, LaRae	\$55.39
95550	01/14/2016	Gilligan, Judith	\$71.63	95628	01/15/2016	AOC Corrections Officer Retire	\$18,754.31
95551	01/14/2016	Hatfield Funeral Home	\$1,600.00	95629	01/15/2016	Correction Officers	\$6,965.67
95552	01/14/2016	Henry, Annie	\$100.00	95630	01/15/2016	EODCRS	\$9.06
95553	01/14/2016	HOV Services/Lason Systems	\$101.25	95631	01/15/2016	Nationwide Retirement Solutions	\$507.50
95554	01/14/2016	Huachuca City, Town of	\$10,789.75	95632	01/15/2016	Public Safety Retirement Syst	\$19,100.58
95555	01/14/2016	IronHawk Elevator LLC	\$750.00	95633	01/15/2016	Public Safety Retirement Syst	\$17,150.41
95556	01/14/2016	Jensen Precast	\$3,335.20	95634	01/15/2016	Public Safety Retirement Syst	\$1,244.08
95557	01/14/2016	Jensen's Sierra Vista Mortuary	\$500.00	95635	01/15/2016	Public Safety Retirement Syst	\$634.38
95558	01/14/2016	Jensen's Sierra Vista Mortuary	\$640.00	95636	01/15/2016	Public Safety Retirement Syst	\$1,231.94
95559	01/14/2016	JWC Environmental LLC	\$9,497.30	95637	01/19/2016	Arizona Counties Insurance Pool	\$102,183.11
95560	01/14/2016	JWS Web Design LLC	\$750.00				
95561	01/14/2016	Keefe Supply Company	\$4,359.13				
95562	01/14/2016	La Quinta Motor Inn-Phoenix	\$473.90				
95563	01/14/2016	Language Line Services, Inc.	\$51.76				
95564	01/14/2016	Medical Diagnostic Imaging Group	\$305.39				
95565	01/14/2016	NI Government Services Inc	\$222.29				
95566	01/14/2016	OCLC Online Computer Library Center, Inc.	\$753.22				
95567	01/14/2016	OfficeMax North America Inc.	\$158.26				
95568	01/14/2016	Olivares, Veronica	\$40.00				
95569	01/14/2016	Panayiotis A. Ellinas, MD MPH	\$625.00				
95570	01/14/2016	Personnel Evaluation Inc.	\$160.00				
95571	01/14/2016	Prisoner Trans Services America LLC (PTS)	\$1,601.60				
95572	01/14/2016	Professional Records Management, Inc.	\$3,360.28				
95573	01/14/2016	Prudential Overall Supply	\$102.75				
95574	01/14/2016	Recorded Books, LLC	\$173.14				
95575	01/14/2016	Reed, Cynthia - Court Reporter	\$632.80				
95576	01/14/2016	Richardsons Remembrance Center	\$3,220.00				
95577	01/14/2016	Robertson, Bonita Shirley	\$600.00				
95578	01/14/2016	Rothrock Investigations, LLC	\$1,495.35				
95579	01/14/2016	Securus Technologies, Inc	\$2,439.00				
95580	01/14/2016	Senergy Petroleum LLC	\$4,154.26				
95581	01/14/2016	Sierra Vista NAPA	\$522.61				
95582	01/14/2016	Southwest Disposal LC	\$90.29				
95583	01/14/2016	Sparkletts	\$82.85				
95584	01/14/2016	Stiggers III, Paul	\$167.60				
95585	01/14/2016	Streitfeld, Stephen V. MD PC	\$500.00				
95586	01/14/2016	Sulphur Springs Valley Electric Coop, Inc.	\$526.10				
95587	01/14/2016	Thomson West	\$271.35				
95588	01/14/2016	Truly Nolen Exterminating Inc	\$902.00				