

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR MEETING HELD ON  
Tuesday, May 20, 2014**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, May 20, 2014 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Ann English, Chairman; Richard R. Searle, Vice-Chairman; Patrick G. Call, Supervisor  
Staff Michael J. Ortega, County Administrator; Jim Vlahovich, Deputy County Administrator;  
Present: Arlethe G. Rios, Clerk of the Board; Adam Ambrose, Civil Deputy County Attorney

Chairman English called the meeting to order at 10:00 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**

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***CALL TO THE PUBLIC***

Chairman English opened the call to the public.

Mr. Ted Forte, Sierra Vista resident, addressed the Board in opposition of LED Lights.

Mr. Jack Cook addressed the Board on matters of personal concern.

Mr. Claude Nagel, Hereford resident, addressed the Board on his support of no changes to the current lighting code.

No one else chose to speak and Chairman English 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.*

***PRESENTATION***

Presentation on outdoor lighting code and color temperature by Mr. Robert L. Gent, Owner/Operator of the Cochise Skies Observatory.

Mr. Robert L. Gent, Owner/Operator of the Cochise Skies Observatory, presented this item using a PowerPoint presentation. Mr. Gent gave his background and stated several reasons why the lighting code is important to all citizens in the County. He gave examples of the different LED lights and listed several problems with the blue-rich light. Mr. Gent also showed several examples of how lighting affects wildlife. He then listed recommendations.

Vice-Chairman Searle asked about blue headlights on vehicles.

Mr. Gent stated that he would let him know if there was any research on that topic and thanked the Board for the opportunity to speak on the LED Lights topic.

## **CONSENT**

### **Board of Supervisors**

1. Approve the Minutes of the regular meeting of the Board of Supervisors of May 6, 2014.

### **Elections & Special Districts**

2. Adopt Resolution 14-11 to appoint Heather Lentz as the Administrator to the San Simon Fire District.

### **Finance**

3. Approve demands and budget amendments for operating transfers.

Warrants Nos. 79099-79311, 79326-79339, 79341-79493 were issued in the amount of \$1,841,238.00.

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

Supervisor Call moved to approve items 1-3 on the Consent Agenda. Vice-Chairman Searle seconded the motion and it carried unanimously.

## **ACTION**

### **Community Development**

4. Approve an increase for Contract No. IFB 10-66-HFP-04 with Western Emulsions, Inc. in the not to exceed amount of \$1,690,000 for CRS-2 and CRS-2P emulsified asphalt products.

Vice-Chairman Searle moved to approve an increase for Contract No. IFB 10-66-HFP-04 with Western Emulsions, Inc. in the not to exceed amount of \$1,690,000 for CRS-2 and CRS-2P emulsified asphalt products. Supervisor Call seconded the motion.

Mr. Terry Hudson, Procurement Director, presented this item. He said that the increase was needed in order to move forward on several projects and noted the increase was for \$400,000.

Mr. Ortega said that this contract is approved on an annual basis, but due to the amount it was moved from the consent agenda to an action item. He noted that the increase was recommended by staff and was included in the operating budget.

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

5. Approve a request from Joe Schneider for a waiver of right-of-way permit fees totaling \$750 for final road work on the Sonora Verde Estates Subdivision, Phase III.

Supervisor Call moved to approve a request from Joe Schneider for a waiver of right-of-way permit fees totaling \$750 for final road work on the Sonora Verde Estates Subdivision, Phase III. Vice-Chairman Searle seconded the motion.

Mr. Terry Couchenour, Right of Way agent, presented this item. He said that the request was for a permit to add utilities and Mr. Schneider had requested a waiver due to financial hardship. Mr. Couchenour added that staff did not recommend approval.

Supervisor Searle asked if Mr. Schneider had paid for the assurance agreement.

Ms. Beverly Wilson, explained that the other payment had already been made.

Vice-Chairman Searle stated that this subdivision was one of the last to be approved with dirt roads and added that a waiver of \$750 would not dramatically impact Mr. Schneider's ability to continue with the development of the subdivision.

Chairman English said that the amount requested in the waiver covered inspections and the County should be paid for these services.

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

6. Adopt Resolution 14-12, approving an extension of the Assurance Agreement for The Oaks Subdivision with Pioneer Title Agency, Inc., an Arizona Company, as Trustee No.319061 for Castle and Cook Arizona, LLC, an Arizona Corporation as Beneficiary of Trust No. 319061, to May 9, 2017.

Vice-Chairman Searle moved to adopt Resolution 14-12, approving an extension of the Assurance Agreement for The Oaks Subdivision with Pioneer Title Agency, Inc., an Arizona Company, as Trustee No.319061 for Castle and Cook Arizona, LLC, an Arizona Corporation as Beneficiary of Trust No. 319061, to May 9, 2017. Supervisor Call seconded the motion.

Mr. Michael Turisk, Planning Manager, presented this item. Mr. Turisk gave the background of the subdivision and showed a map of the location. He noted that the assurance agreement had already been extended once on September 13, 2011 and if approved it would then expire on May 9, 2017 and said that staff recommended approval of the request to December 31, 2017.

Vice-Chairman Searle asked about the process if the extension was not approved.

Mr. Turisk said there were several options, the most common was that the plat would have to stop and possibly be dissolved.

Mr. Ambrose, County Attorney, clarified that if the agreement is not extended the title company would dissolve the trust and parcels would be available for sale without the completion of improvements.

Chairman English stated that since an effort to complete improvements was evident, she was in support of approving the extension as recommended by staff.

Mr. Ortega added that plats are established to guarantee certain improvements are made before lots are sold to the public.

Supervisor Call requested a work session to discuss the process for dealing with assurance agreements.

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

## **Human Resources**

7. Adopt Resolution 14-10 to renew Cochise County's membership in the Cochise Combined Trust (CCT) effective July 1, 2014 through June 30, 2017.

Supervisor Call moved to adopt Resolution 14-10 to renew Cochise County's membership in the Cochise Combined Trust (CCT) effective July 1, 2014 through June 30, 2017. Vice-Chairman Searle seconded the motion.

Mr. Michael Ortega, County Administrator, presented this item. He said that this was a three year renewal and recommended approval. He stated that if not approved the trust would be dissolved and the County would have to look for a way to provide health insurance to employees.

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

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

Mr. Ortega said that there are two additional budget work sessions pending and that the tentative budget adoption is scheduled for July 21, 2014.

## ***SUMMARY OF CURRENT EVENTS***

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

Supervisor Call deferred his report.

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

Chairman English deferred her report.

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

Vice-Chairman Searle deferred his report.

7.

Chairman English adjourned the meeting at 10:48 a.m.

APPROVED:

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Ann English, Chairman

ATTEST:

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Arlthe G. Rios, Clerk of the Board

Cochise Co. Demands 5.20.14

78909	04/30/2014	AZ Public Service (APS)	\$20,452.46	78986	05/01/2014	Empire Southwest LLC	\$10,207.98
78910	04/30/2014	AZ Public Service (APS)	\$1,511.95	78987	05/01/2014	FasPsych, LLC	\$2,145.00
78911	04/30/2014	AZ Water Company	\$3,603.14	78988	05/01/2014	Ferguson Waterworks, Inc. #3083	\$5,072.05
78912	04/30/2014	Bella Vista Water Company-Liberty Water	\$911.76	78989	05/01/2014	Fleet Management Central Office	\$100.00
78913	04/30/2014	Benson, City of	\$284.27	78990	05/01/2014	Fletcher, Mariann	\$215.00
78914	04/30/2014	Benson, City of	\$42.45	78991	05/01/2014	Gale Group	\$61.31
78915	04/30/2014	CenturyLink	\$2,299.63	78992	05/01/2014	Granite Construction Company	\$2,334.76
78916	04/30/2014	CenturyLink	\$32.24	78993	05/01/2014	Hopper Jr., Albert N	\$1,492.00
78917	04/30/2014	CenturyLink	\$68.71	78994	05/01/2014	Howard, Katie A	\$105.00
78918	04/30/2014	Elfrida Water Improvement	\$29.42	78995	05/01/2014	Interstate Battery	\$325.22
78919	04/30/2014	One Random Act, LLC	\$4,681.24	78996	05/01/2014	Keefe Supply Company	\$2,912.24
78920	04/30/2014	Pueblo del Sol Water Company	\$87.45	78997	05/01/2014	Kelley, Jedidiah Timothy	\$911.80
78921	04/30/2014	Quarles Art	\$2,400.00	78998	05/01/2014	Kuttner, Barbara L	\$14.56
78922	04/30/2014	Southwest Gas Corporation	\$109.75	78999	05/01/2014	Lamoree, Candace Jean	\$180.00
78923	04/30/2014	Sulphur Springs Valley Electric Coop, Inc.	\$3,056.70	79000	05/01/2014	Littrell, Ann	\$260.00
78924	04/30/2014	Sulphur Springs Valley Electric Coop, Inc.	\$440.69	79001	05/01/2014	Madrid, Isabel	\$225.00
78925	04/30/2014	Sulphur Springs Valley Electric Coop, Inc.	\$578.10	79002	05/01/2014	Mary E. East, DBA	\$200.00
78926	05/01/2014	AOC Corrections Officer Retire	\$18,845.80	79003	05/01/2014	Merle's Automotive Supply, Inc.	\$3,874.71
78927	05/01/2014	Correction Officers	\$16,471.05	79004	05/01/2014	Merle's Automotive Supply, Inc.	\$2,022.31
78928	05/01/2014	Public Safety Retirement Syst	\$22,262.56	79005	05/01/2014	Mindful Lactation	\$580.00
78929	05/01/2014	Public Safety Retirement Syst	\$86,679.86	79006	05/01/2014	Minor, Marie S.	\$100.00
78930	05/01/2014	Public Safety Retirement Syst	\$1,286.49	79007	05/01/2014	Occup Health Centers of the Southwest, P.A.	\$146.31
78931	05/01/2014	Aiton, Roberta	\$24.02	79008	05/01/2014	Office & Warehouse Storage Solutions OWSS	\$2,700.00
78932	05/01/2014	Alex Espinosa's Bisbee Funeral Home	\$1,057.00	79009	05/01/2014	Office of Vital Records	\$657.80
78933	05/01/2014	American Equipment & Trailer, Inc.	\$65,665.00	79010	05/01/2014	Office Smart	\$490.50
78934	05/01/2014	Andrew, Kathryn	\$300.00	79011	05/01/2014	Pacific Rim Capital Corp.	\$100.00
78935	05/01/2014	Andrew, Kathryn	\$900.00	79012	05/01/2014	ProForce Law Enforcement	\$113.00
78936	05/01/2014	ARAMARK Services, Inc.	\$35,415.77	79013	05/01/2014	Prudential Overall Supply	\$294.36
78937	05/01/2014	AZ City/County Management Assoc (ACMA)	\$571.88	79014	05/01/2014	Prudential Overall Supply	\$104.56
78938	05/01/2014	AZ Department of Corrections - Douglas	\$1,551.75	79015	05/01/2014	Purcell's Western State Tire Company	\$5,903.89
78939	05/01/2014	AZ Department of Corrections - Douglas	\$764.50	79016	05/01/2014	Quill Corporation	\$68.48
78940	05/01/2014	AZ Department of Corrections - Douglas	\$64.00	79017	05/01/2014	Recorded Books, LLC	\$515.99
78941	05/01/2014	AZ Department of Corrections - Douglas	\$102.00	79018	05/01/2014	RF Communications Divison-Public Safety &	\$10,318.83
78942	05/01/2014	AZ Department of Corrections ASPC-Tucson	\$164.00	79019	05/01/2014	Richardson's Mortuary	\$2,150.00
78943	05/01/2014	AZ Department of Economic Security	\$17,945.91	79020	05/01/2014	Riggs, Jordyn	\$20.00
78944	05/01/2014	AZ State Forestry Division	\$3,904.34	79021	05/01/2014	Rodriguez, Jose Antonio	\$61.64
78945	05/01/2014	AZ State Land Department	\$3,436.00	79022	05/01/2014	Rothrock, Rodney	\$260.00
78946	05/01/2014	AZ State Prison Complex - Fort Grant	\$538.89	79023	05/01/2014	RWC International, LTD	\$3,688.30
78947	05/01/2014	AZ State Prison Complex - Fort Grant	\$240.00	79024	05/01/2014	Safelite Autoglass Corp.	\$208.19
78948	05/01/2014	AZ State Prison Complex - Fort Grant	\$84.26	79025	05/01/2014	Safelite Autoglass Corp.	\$533.66
78949	05/01/2014	AZ State Prison Complex - Fort Grant	\$375.00	79026	05/01/2014	San Diego Police Equipment Co	\$7,819.08
78950	05/01/2014	AZ Supreme Court	\$250.00	79027	05/01/2014	Sanders, Jody	\$150.00
78951	05/01/2014	AZ Water Company	\$198.83	79028	05/01/2014	Senergy Petroleum LLC	\$10,514.92
78952	05/01/2014	ATVC Marketing	\$875.06	79029	05/01/2014	Senergy Petroleum LLC	\$13,539.94
78953	05/01/2014	Audio Editions	\$110.78	79030	05/01/2014	Sheakley Pension Administration Inc.	\$921.25
78954	05/01/2014	Bailey, Dianne	\$24.02	79031	05/01/2014	SHI International Corp.	\$280.10
78955	05/01/2014	Baker & Taylor, Inc.	\$636.32	79032	05/01/2014	Sierra Vista, City of	\$10,000.00
78956	05/01/2014	Banning Creek Enterprises, LLC	\$7,245.67	79033	05/01/2014	Simmons, Frances Fitzhugh	\$15.00
78957	05/01/2014	Bisbee Observer	\$81.60	79034	05/01/2014	Simmons, Frances Fitzhugh	\$80.00
78958	05/01/2014	Bisbee Observer	\$100.83	79035	05/01/2014	SIRSI Corporation	\$1,240.00
78959	05/01/2014	Bisbee Observer	\$195.31	79036	05/01/2014	Southwest Polygraph Services, Inc.	\$2,250.00
78960	05/01/2014	Bisbee Towing	\$250.00	79037	05/01/2014	Southwest Polygraph Services, Inc.	\$150.00
78961	05/01/2014	Brady, Shon M.	\$133.33	79038	05/01/2014	Sparkletts	\$47.34
78962	05/01/2014	Branco Machinery Co.	\$1,820.88	79039	05/01/2014	Staples	\$996.70
78963	05/01/2014	Byrd's Sheet Metal & Contruccion	\$1,196.00	79040	05/01/2014	State Farm Insurance	\$7,256.98
78964	05/01/2014	Carbajal, Don V	\$260.00	79041	05/01/2014	Stericycle Inc.	\$186.11
78965	05/01/2014	CEMEX Construction Materials South, LLC	\$1,140.06	79042	05/01/2014	Stericycle Inc.	\$287.56
78966	05/01/2014	CenturyLink	\$66.16	79043	05/01/2014	Sutro, Livingston	\$260.00
78967	05/01/2014	CenturyLink	\$313.16	79044	05/01/2014	Systems Technology Staffing LLC	\$6,125.00
78968	05/01/2014	CenturyLink	\$105.09	79045	05/01/2014	TALX UC eXpress	\$1,477.75
78969	05/01/2014	CenturyLink	\$597.84	79046	05/01/2014	Thomson West	\$7,708.12
78970	05/01/2014	Child & Family Resources, Inc.	\$5,819.78	79047	05/01/2014	Titan Machinery Inc.	\$357.89
78971	05/01/2014	Cochise Auto Parts, Inc.	\$379.58	79048	05/01/2014	Torres, Eugene B.	\$200.00
78972	05/01/2014	Cochise County Assoc for the Handicapped	\$560.20	79049	05/01/2014	Toshiba Business Solutions	\$468.82
78973	05/01/2014	Copper Queen Community Hospital	\$40,512.68	79050	05/01/2014	Truck and Trailer Parts	\$70.94
78974	05/01/2014	Copper Queen Medical Associates	\$84.00	79051	05/01/2014	UniFirst Corporation	\$179.09
78975	05/01/2014	Cottingham, Ed	\$105.84	79052	05/01/2014	Universal Products Div of United Sorbents, LLC	\$3,400.00
78976	05/01/2014	Courtesy Chevrolet / GMAC	\$62,584.72	79053	05/01/2014	Valley Security Service, Inc.	\$150.00
78977	05/01/2014	Crafco, Inc.	\$26,660.51	79054	05/01/2014	Valley Telephone Cooperative, Inc.	\$130.17
78978	05/01/2014	CRM of America LLC	\$7,819.98	79055	05/01/2014	Verizon Wireless	\$265.00
78979	05/01/2014	Crowell, Pat	\$6.72	79056	05/01/2014	Verizon Wireless	\$104.62
78980	05/01/2014	Delavega, Alfonso	\$150.00	79057	05/01/2014	Verizon Wireless	\$54.12
78981	05/01/2014	Deneke, Buffy	\$282.80	79058	05/01/2014	Verizon Wireless	\$108.52
78982	05/01/2014	Deneke, Buffy	\$300.00	79059	05/01/2014	Walmart	\$119.00
78983	05/01/2014	Desert Hawk Publications, Inc.	\$1,200.00	79060	05/01/2014	Walmart	\$23.97
78984	05/01/2014	DLT Solutions Inc.	\$2,992.62	79061	05/01/2014	Watch Guard	\$266.72
78985	05/01/2014	Dorado Personnel, Sierra Vista Personnel	\$546.00	79062	05/01/2014	Watson Chevrolet	\$336.24

79063	05/01/2014	West Press	\$4,715.21	79141	05/07/2014	CenturyLink	\$64.85
79064	05/01/2014	Westlawn Chapel & Mortuary	\$692.50	79142	05/07/2014	CenturyLink	\$171.83
79065	05/01/2014	Wick Communications	\$531.00	79143	05/07/2014	CenturyLink	\$64.48
79066	05/01/2014	Willcox Auto Parts Inc.	\$488.03	79144	05/07/2014	CenturyLink	\$80.02
79067	05/01/2014	Willcox Auto Parts Inc.	\$149.08	79145	05/07/2014	Cochise County Farmers Association	\$246.26
79068	05/01/2014	WR Ryan Company	\$1,989.54	79146	05/07/2014	Douglas, City of	\$140.32
79069	05/01/2014	Buller, Diana	\$38.70	79147	05/07/2014	Douglas, City of	\$386.98
79070	05/01/2014	Call, Pat	\$70.40	79148	05/07/2014	Southwest Disposal LC	\$75.87
79071	05/01/2014	Cochise County Finance Revolving Fund	\$87.76	79149	05/07/2014	Southwest Gas Corporation	\$508.33
79072	05/01/2014	Copper Queen Community Hospital	\$215.00	79150	05/07/2014	Southwest Gas Corporation	\$398.48
79073	05/01/2014	Double Adobe Elementary School	\$80.00	79151	05/07/2014	Sulphur Springs Valley Electric Coop, Inc.	\$251.12
79074	05/01/2014	Filippelli, Giovanni	\$428.66	79152	05/07/2014	Sulphur Springs Valley Electric Coop, Inc.	\$161.64
79075	05/01/2014	Grijalva, Alfred	\$100.00	79153	05/07/2014	Sulphur Springs Valley Electric Coop, Inc.	\$114.59
79076	05/01/2014	Monge, Ariel	\$2,419.20	79154	05/07/2014	SunE Solar XIV, LLC	\$9,769.74
79077	05/01/2014	Oertel, Brian	\$250.00	79155	05/07/2014	Valley Telephone Cooperative, Inc.	\$112.32
79078	05/01/2014	Sturm, Norman	\$200.00	79156	05/07/2014	Verizon Wireless	\$192.43
79079	05/01/2014	Tombstone Unified School District #01	\$1,398.09	79157	05/07/2014	Waste Mgmt of AZ - Sierra Vista Hauling	\$246.64
79080	05/01/2014	Tombstone Unified School District #01	\$2,263.88	79158	05/07/2014	Waste Mgmt of AZ - Sierra Vista Hauling	\$273.83
79081	05/01/2014	Willcox Unified School District #13	\$14,335.00	79159	05/07/2014	Willcox, City of	\$882.54
79082	05/01/2014	Wilson, Randall	\$102.00	79160	05/07/2014	Willcox, City of	\$148.64
79083	05/01/2014	Acuna, Gloria	\$342.72	79161	05/08/2014	ACE Hardware - Bisbee	\$391.45
79084	05/01/2014	Aparicio, Letty	\$68.00	79162	05/08/2014	Adele Drumlevitch, Attorney-At-Law	\$2,925.00
79085	05/01/2014	Barton, Vicki	\$53.76	79163	05/08/2014	American Aluminum Accessories, Inc.	\$7,355.00
79086	05/01/2014	Burns-Carrizoza, Monalisa	\$244.01	79164	05/08/2014	AZ Department of Environmental Quality	\$350.00
79087	05/01/2014	Conrad Jr., Joseph	\$34.00	79165	05/08/2014	AZ Department of Environmental Quality	\$500.00
79088	05/01/2014	Eveningred, Jessica	\$64.00	79166	05/08/2014	AZ Department of Transportation	\$2,522.25
79089	05/01/2014	Falkenberg, Raymond A	\$12.88	79167	05/08/2014	AZ Range News	\$318.08
79090	05/01/2014	Furnier, Katja	\$9.41	79168	05/08/2014	AZ Range News	\$20.00
79091	05/01/2014	Gilliland, Robert	\$51.00	79169	05/08/2014	AZ State Prison Complex - Fort Grant	\$3,622.60
79092	05/01/2014	Godfrey, Marilyn	\$288.12	79170	05/08/2014	AZ Supreme Court	\$500.00
79093	05/01/2014	Holliday, Deborah	\$271.88	79171	05/08/2014	Athens Technical Specialists, Inc.	\$22,839.54
79094	05/01/2014	McIntyre, Jennifer Lin	\$130.96	79172	05/08/2014	Audio Editions	\$59.99
79095	05/01/2014	Pitzlin, Maria	\$20.00	79173	05/08/2014	B & D Lumber & Hardware	\$991.67
79096	05/01/2014	Selking, Paige	\$44.00	79174	05/08/2014	Banning Creek Enterprises, LLC	\$7,247.09
79097	05/01/2014	Traywick, Catherine L	\$20.00	79175	05/08/2014	Beacon Secure	\$50.00
79098	05/01/2014	Valenzuela, Esther	\$164.60	79176	05/08/2014	Bentley Systems Inc	\$1,583.39
79099	05/05/2014	Ortega, Michael J.	\$1,197.28	79177	05/08/2014	Big Dave's Towing & Roadside	\$10.00
79100	05/07/2014	AFLAC	\$11,247.29	79178	05/08/2014	Bisbee, City of (Ambulance)	\$4,257.23
79101	05/07/2014	AZ Department of Revenue	\$8,027.68	79179	05/08/2014	Bug-Wiser Exterminating, Inc.	\$35.00
79102	05/07/2014	AZ State Prison Complex - Fort Grant	\$3,622.60	79180	05/08/2014	Cable One	\$108.97
79103	05/07/2014	AZ State Treasurer	\$184,567.00	79181	05/08/2014	Cable One	\$299.85
79104	05/07/2014	California Extradition Service LLC	\$873.07	79182	05/08/2014	Carson, Stephen L PhD	\$75.00
79105	05/07/2014	Copygraphix Inc.	\$23,515.48	79183	05/08/2014	CenturyLink	\$32.29
79106	05/07/2014	Deneke, Buffy	\$300.00	79184	05/08/2014	CenturyLink	\$110.63
79107	05/07/2014	Kimberlee K. Mulhern	\$2,169.97	79185	05/08/2014	CenturyLink	\$1,748.00
79108	05/07/2014	Robertson, Bonita Shirley	\$1,500.00	79186	05/08/2014	CenturyLink	\$109.94
79109	05/07/2014	University of AZ	\$28,563.50	79187	05/08/2014	Clausen, Kim A.	\$13.35
79110	05/07/2014	Verizon Wireless	\$3,875.34	79188	05/08/2014	Cochise Auto Parts, Inc.	\$957.94
79111	05/07/2014	Willcox, City of	\$494.90	79189	05/08/2014	Cooke, Stephen R.	\$360.00
79112	05/07/2014	Flores, Monica I	\$375.00	79190	05/08/2014	Cormier Mountaineering	\$303.98
79113	05/07/2014	Housing Authority of Cochise County	\$9,603.23	79191	05/08/2014	Crowell, Pat	\$6.72
79114	05/07/2014	Pitney Bowes Reserve Account	\$10,000.00	79192	05/08/2014	Culligan of Tucson	\$258.86
79115	05/07/2014	Balke, Linda	\$168.56	79193	05/08/2014	Deluxe Business Forms	\$405.48
79116	05/07/2014	Buller, Diana	\$61.00	79194	05/08/2014	Direct TV	\$20.99
79117	05/07/2014	Carmichael, Barbara	\$289.00	79195	05/08/2014	Dr. Maria Church International, LLC	\$3,500.00
79118	05/07/2014	DeBee, Jonathan Daniel	\$51.00	79196	05/08/2014	E-Z Messenger	\$171.60
79119	05/07/2014	Enriquez, Karen	\$42.75	79197	05/08/2014	Emily Lorna Danies, Esq.	\$3,535.00
79120	05/07/2014	Flannigan, Ana	\$140.28	79198	05/08/2014	Empire Southwest LLC	\$83,688.28
79121	05/07/2014	Gilligan, Judith	\$212.92	79199	05/08/2014	Essary, Latasha M.	\$26.70
79122	05/07/2014	Honorable Joseph Knoblock	\$82.08	79200	05/08/2014	Federal Express Corporation	\$5.54
79123	05/07/2014	Honorable Trevor L. Ward	\$41.04	79201	05/08/2014	Five Star Publishing	\$213.69
79124	05/07/2014	Lacombe, Kathleen A.	\$162.40	79202	05/08/2014	Forensic Alcohol Science & Technology	\$1,440.00
79125	05/07/2014	Lacombe, Kathleen A.	\$317.00	79203	05/08/2014	Gale Group	\$264.97
79126	05/07/2014	Lamberton, Karen Lynn	\$44.00	79204	05/08/2014	Gander, Gail	\$52.05
79127	05/07/2014	McCleave, Keturah	\$122.92	79205	05/08/2014	George, Charles Esq	\$515.00
79128	05/07/2014	Mena, Maria	\$35.00	79206	05/08/2014	Griffith, David B. Esq.	\$7,520.00
79129	05/07/2014	Montoya, Marisol	\$274.68	79207	05/08/2014	Hughes, Timothy P.	\$18.69
79130	05/07/2014	Riggs, Karen C.	\$34.00	79208	05/08/2014	Hye Tech Network & Security Solutions, LLC	\$22,925.00
79131	05/07/2014	Romero, Tracey	\$153.98	79209	05/08/2014	Interstate Battery	\$389.94
79132	05/07/2014	Tapia, Brisa	\$61.00	79210	05/08/2014	JE Fuller/Hydrology & Geomorphology, Inc.	\$1,000.00
79133	05/07/2014	Valentin, Trinidad	\$39.65	79211	05/08/2014	JE Fuller/Hydrology & Geomorphology, Inc.	\$630.00
79134	05/07/2014	Vickers, Roza	\$67.48	79212	05/08/2014	JE Fuller/Hydrology & Geomorphology, Inc.	\$14,942.90
79135	05/07/2014	Welch, Catherine	\$83.44	79213	05/08/2014	John William Lovell, PC	\$2,139.32
79136	05/07/2014	AZ Public Service (APS)	\$11,844.41	79214	05/08/2014	Jones, William D.	\$25.35
79137	05/07/2014	AZ Water Company	\$1,361.86	79215	05/08/2014	Kathy N. Bell, N.P.	\$2,100.00
79138	05/07/2014	Bowie Water Improvement District	\$79.58	79216	05/08/2014	KE&G Construction Inc.	\$281,381.62
79139	05/07/2014	Bowie Water Improvement District	\$39.79	79217	05/08/2014	Keefe Supply Company	\$2,908.62
79140	05/07/2014	Cable One	\$110.50	79218	05/08/2014	Kelly, Peter A.	\$12,824.20

79219	05/08/2014	KTAN- AM RADIO	\$341.88	79297	05/08/2014	English, Ann	\$971.31
79220	05/08/2014	Kuttner, Barbara L	\$29.12	79298	05/08/2014	Fernandez, Elizabeth	\$14.24
79221	05/08/2014	KWCD-FM RADIO	\$341.88	79299	05/08/2014	Gonzales, Jose Fernando	\$5,700.00
79222	05/08/2014	KZMK-FM RADIO	\$341.88	79300	05/08/2014	Guzman, Robert	\$139.48
79223	05/08/2014	Leyva, Imelda M.	\$12.89	79301	05/08/2014	Manahan, Gail C.	\$400.00
79224	05/08/2014	Little Caesars	\$35.31	79302	05/08/2014	Nicholas, Amber	\$30.00
79225	05/08/2014	Maldonado, Maria	\$13.33	79303	05/08/2014	San Simon Unified Schools	\$160.00
79226	05/08/2014	Mattson, Luanne	\$3,000.98	79304	05/08/2014	Sierra Vista Magistrate Court	\$188.00
79227	05/08/2014	McClure, J.L.	\$17.80	79305	05/08/2014	Sierra Vista, City of	\$5.00
79228	05/08/2014	McEachern, Janelle Esq	\$325.00	79306	05/08/2014	St. David Unified School District #21	\$410.00
79229	05/08/2014	McNeil's Custom Engraving	\$61.45	79307	05/08/2014	Tombstone Unified School District #01	\$820.00
79230	05/08/2014	Merle's Automotive Supply, Inc.	\$681.07	79308	05/08/2014	Valley Union High School	\$350.00
79231	05/08/2014	Merle's Automotive Supply, Inc.	\$412.26	79309	05/08/2014	Wallace, Kenneth W.	\$798.75
79232	05/08/2014	Mundt, Lester E.	\$14.56	79310	05/08/2014	Walmart	\$161.63
79233	05/08/2014	Nat'l Public Safety Bureau	\$149.00	79311	05/08/2014	Willcox Unified School District #13	\$890.00
79234	05/08/2014	Nina L. Caples, P.C.	\$1,090.24	79312	05/13/2014	Cochise County/Sheakley/National Bank	\$8,164.06
79235	05/08/2014	Nyander, Penny Sue	\$848.40	79313	05/13/2014	Colonial Supplemental Insurance	\$11.50
79236	05/08/2014	O'Rielly Chevrolet, Inc.	\$342.08	79314	05/13/2014	Correction Officers	\$287.61
79237	05/08/2014	OverDrive, Inc.	\$20.00	79315	05/13/2014	DCS	\$359.65
79238	05/08/2014	Pathlab Inc	\$59.53	79316	05/13/2014	General Revenue Corporation	\$128.85
79239	05/08/2014	Prudential Overall Supply	\$186.90	79317	05/13/2014	GMAC, c/o Jennifer A. Christie	\$20.72
79240	05/08/2014	Prudential Overall Supply	\$215.83	79318	05/13/2014	NYS Child Support Processing Center	\$49.00
79241	05/08/2014	Raymond Klumb, Architect	\$1,602.00	79319	05/13/2014	Pre-paid Legal Services, Inc. dba LegalShield	\$1,799.06
79242	05/08/2014	Recorded Books, LLC	\$12,400.00	79320	05/13/2014	Public Safety Retirement Syst	\$483.46
79243	05/08/2014	Reed, Cynthia - Court Reporter	\$289.80	79321	05/13/2014	Public Safety Retirement Syst	\$1,231.94
79244	05/08/2014	Rehab Creative, LLC	\$13,300.00	79322	05/13/2014	Support Payment Clearinghouse	\$6,050.62
79245	05/08/2014	RF Eye PC dba Cochise Eye & Laser	\$250.00	79323	05/13/2014	TIAA-CREF as agent for JPMorgan Chase	\$4,051.00
79246	05/08/2014	Robert J. Zohlmann, Esq.	\$2,630.00	79324	05/13/2014	U.S. Department of Education	\$160.79
79247	05/08/2014	Robeson, Victor E.	\$200.00	79325	05/13/2014	United Way	\$80.00
79248	05/08/2014	Ronald Zack PLC	\$6,340.68				
79249	05/08/2014	Ross, Ramiro	\$32.87				
79250	05/08/2014	RWC International, LTD	\$1,410.79				
79251	05/08/2014	Ryan, William F	\$63.28				
79252	05/08/2014	Safelite Autoglass Corp.	\$391.35				
79253	05/08/2014	Sanofi Pasteur	\$1,970.03				
79254	05/08/2014	Schlesinger, Aaron	\$17.50				
79255	05/08/2014	Schlesinger, Aaron	\$89.60				
79256	05/08/2014	Senergy Petroleum LLC	\$22,734.68				
79257	05/08/2014	Senergy Petroleum LLC	\$27,022.04				
79258	05/08/2014	SHI International Corp.	\$280.10				
79259	05/08/2014	Sierra OB GYN	\$3,752.93				
79260	05/08/2014	Sierra Vista Herald/Bisbee Daily Review	\$502.77				
79261	05/08/2014	Sierra Vista Pathology, PC	\$59.53				
79262	05/08/2014	Southwest Disposal LC	\$75.87				
79263	05/08/2014	Sparkletts	\$118.37				
79264	05/08/2014	Sparkletts	\$5.92				
79265	05/08/2014	Stantec Consulting Services, Inc.	\$13,808.00				
79266	05/08/2014	Staples	\$1,775.59				
79267	05/08/2014	Streitfeld, Stephen V. MD PC	\$1,000.00				
79268	05/08/2014	Sunsites Construction LLC	\$23,309.52				
79269	05/08/2014	Thomson West	\$3,795.05				
79270	05/08/2014	Thorn Law Office	\$2,310.00				
79271	05/08/2014	TNA Salon n Boxing	\$3,390.00				
79272	05/08/2014	Tombstone News	\$37.00				
79273	05/08/2014	TracStar	\$567.00				
79274	05/08/2014	Twin-Tel Inc.	\$1,270.00				
79275	05/08/2014	United Fire Equipment Co	\$278.45				
79276	05/08/2014	United Parcel Service	\$0.54				
79277	05/08/2014	Valley Imaging Solutions, Inc.	\$1,750.41				
79278	05/08/2014	Valley Imaging Solutions, Inc.	\$4,133.72				
79279	05/08/2014	Valley Telephone Cooperative, Inc.	\$754.29				
79280	05/08/2014	Verizon Wireless	\$271.07				
79281	05/08/2014	Verizon Wireless	\$281.04				
79282	05/08/2014	Verizon Wireless	\$22.19				
79283	05/08/2014	Watson Chevrolet	\$1,207.88				
79284	05/08/2014	Wells, Doris	\$630.00				
79285	05/08/2014	West & Zickerman, PLLC	\$8,087.56				
79286	05/08/2014	West Press	\$88.64				
79287	05/08/2014	Willcox Auto Parts Inc.	\$380.83				
79288	05/08/2014	Willcox Auto Parts Inc.	\$133.47				
79289	05/08/2014	WR Ryan Company	\$1,546.40				
79290	05/08/2014	AZ Department of Education	\$300.00				
79291	05/08/2014	AZ Department of Transportation	\$15.00				
79292	05/08/2014	Bisbee High School	\$810.00				
79293	05/08/2014	Bowie Unified School District #14	\$150.00				
79294	05/08/2014	Buena High School	\$5,400.00				
79295	05/08/2014	Cochise County Sheriff's Department	\$1,288.76				
79296	05/08/2014	Douglas Unified School Dist 27	\$2,700.00				