

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR BOARD MEETING HELD ON
TUESDAY, SEPTEMBER 24, 2013**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, September 24, 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; Michael Ortega, County Administrator, Britt Hanson, Chief Civil Deputy County Attorney; and Arlethe Rios, Clerk of the Board.

Chairman English called the meeting to order at 10:07 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.

CALL TO THE PUBLIC

Chairman English opened the Call to the Public.

Ms. Jere Fredenburgh, Sierra Vista resident, addressed the Board on her concerns regarding the appointment of Ms. Kim Mulhern as a person representing the public on the Building Code Advisory and Appeals Board due to her consulting work with the County.

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

Mr. Mike Jackson, McNeal resident, addressed the Board on his concerns of the Board appointing a person to the Building Code Advisory and Appeals Board that did not have a background in building construction like the International Building Code requires.

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

CONSENT

Board of Supervisors

1. Approve the following appointments to the Building Code Advisory and Appeals Board: Ray Klumb, Architect; Mike Hemesath, Engineer; Mike Rutherford, General Contractor; Kim Mulhern, Member-at-Large; Jim Olander, Electrician, Bill Henry, Green Building; and Bill Miller, Fire Safety.
2. Approve the Minutes of the regular meeting of the Board of Supervisors of September 10, 2013.

Finance

3. Approve demands and budget amendments for operating transfers.

Warrants Nos.72913-72921, 72926-73062, 73085-73242 were issued in the amount of \$1,162,710.90.

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

<u>Fund</u>	<u>Vendor</u>	<u>Amount</u>
100	Patricia Edie	\$41.10
100	Patricia Edie	41.10

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

Health

4. Approve Amendment 4 to IGA#: ADHS12-007884, Emergency Preparedness Program, between the Arizona Department of Health Services and Cochise Health & Social Services, in the amount of \$211,522.04, for the period of July 1, 2013 through June 30, 2014.

5. Approve the renewal to IGA#: ADHS14-053052, WIC Services, Breastfeeding Peer Counselor Program (BFPC), and the Farmer's Market Nutrition Program (FMNP), between the Arizona Department of Health Services (ADHS) and Cochise Health & Social Services, (CHSS); in the annual amounts of \$569,430, \$43,000, and "as needed", respectively, for the five year period of 10/1/13 – 9/30/18.

6. Approve Amendment 2 to IGA ADHS11-007047, Health Start Program, between the Arizona Department of Health Services, Bureau of Women's and Children's Health, and Cochise Health & Social Services, extending the contract through 9/30/14, in the amount of \$301,800.

7. Approve the renewal Subgrant Agreement, First Things First – Parents as Teachers, between the Easter Seals Blake Foundation and Cochise Health & Social Services, in the amount of \$273,930 for the period of 7/1/2013-6/30/2014.

8. Approve the signature of Chairman English on HUD-2991 Certification of Consistency with the Consolidated Plan.

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

PUBLIC HEARING

Board of Supervisors

9. Adopt Resolution 13-30 granting Southwest Gas Corporation a Franchise for Cochise County in its entirety for 25 years from September 24, 2013.

Mr. Hanson presented this item. He gave the background of the franchise and stated that they had been in the County for many years and that this was a renewal of the franchise. He said that no major changes had been made and that he recommended approval.

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

Supervisor Call made a motion to adopt Resolution 13-30 granting Southwest Gas Corporation a Franchise for Cochise County in its entirety for 25 years from September 24, 2013. Vice-Chairman Searle seconded the motion.

Chairman English called for vote and it carried unanimously.

ACTION

Emergency Services

10. Approve the IGA between Cochise County and the Tohono O'odham Nation on behalf of the Elfrida Water Improvement District to receive grant funds in the amount of \$25,000 to purchase and install 100 water meters.

Ms. Lisa Marra, Grants Administrator presented this item. Ms. Marra gave the background and stated that this was a pass through grant in order for the Elfrida Water Improvement District to obtain the grant since a government entity had to be involved. She clarified that the County was not responsible for ensuring that Elfrida followed grant parameters and said that staff recommended approval after reviewing with the County Attorney's Office.

Vice-Chairman Searle moved to approve the IGA between Cochise County and the Tohono O'odham Nation on behalf of the Elfrida Water Improvement District to receive grant funds in the amount of \$25,000 to purchase and install 100 water meters. Supervisor Call seconded the motion.

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

11. (SITTING AS THE BOARD OF EQUALIZATION) Uphold or amend the Assessor's decision for Personal Property account number 07002701 (Fascanella).

Chairman English noted that the Board was now sitting as the Board of Equalization.

Mr. Felix Dagnino, Deputy Assessor, presented this item. Mr. Dagnino stated that this appeal could not be heard due to the timeline lapsing for these types of claims.

Mr. Hanson said that Mr. Dagnino had a point since the Board does have to follow the appeals process according to statute, which states that the applicant needs to file within 150 days and in this case the applicant went past the 150 day deadline.

Chairman English moved to not act on the item since the Board of Equalization had no authority due to the applicant missing the timeline. Vice-Chairman Searle seconded the motion.

Chairman English called for the vote and it carried 3-0 not to address this issue.

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

Mr. Ortega reported on elections training and stated the State should offer the class more than every two years. He also said that the County Supervisors Association Summit was in October and that legislative proposals would be discussed. He also noted that revenues were projected to be better next year and would keep the Board informed of any changes.

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 reported on attending the County Fair and said she would be available to citizens at the County booth.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3
Vice-Chairman Searle reported on the Ribbon Cutting Ceremony at the County Fair and said he would also be at the County food drive in Willcox over the weekend.

Chairman English adjourned the meeting at 10:52 a.m.

Ann English, Chairman

ATTEST:

Arlethe G. Rios, 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 9.24.13

72692	09/04/2013	AZ Department of Revenue	\$350.00	72766	09/05/2013	CenturyLink	\$64.68
72693	09/04/2013	Burse & Associates, P.C.	\$191.99	72767	09/05/2013	CenturyLink	\$1,748.00
72694	09/04/2013	CitiFinancial-Chandler	\$35.59	72768	09/05/2013	Cochise Auto Parts, Inc.	\$496.30
72695	09/04/2013	Colonial Supplemental Insurance	\$29.50	72769	09/05/2013	Colorado Customware User Group Inc	\$295.00
72696	09/04/2013	Correction Officers	\$265.03	72770	09/05/2013	Copper Queen Publishing Co., Inc.	\$186.05
72697	09/04/2013	DCS	\$342.82	72771	09/05/2013	Copygraph Inc.	\$21,217.51
72698	09/04/2013	General Revenue Corporation	\$128.77	72772	09/05/2013	Coronado Veterinary Hospital	\$99.85
72699	09/04/2013	GMAC, c/o Jennifer A. Christie	\$20.72	72773	09/05/2013	Courtesy Chevrolet / GMAC	\$27,560.16
72700	09/04/2013	Gurstel Chargo PA	\$268.14	72774	09/05/2013	CRM of America LLC	\$6,621.54
72701	09/04/2013	NACO West	\$24,301.78	72775	09/05/2013	Delavega, Alfonso	\$150.00
72702	09/04/2013	National Bank	\$8,720.93	72776	09/05/2013	Deneke, Buffy	\$864.50
72703	09/04/2013	NYS Child Support Processing Center	\$49.00	72777	09/05/2013	Dorado Personnel, Sierra Vista Personnel	\$2,260.95
72704	09/04/2013	Pre-paid Legal Services, Inc. dba LegalShield	\$1,721.34	72778	09/05/2013	Douglas, City of	\$144.69
72705	09/04/2013	Public Safety Retirement Syst	\$70.58	72779	09/05/2013	Douglas, City of	\$143.46
72706	09/04/2013	Public Safety Retirement Syst	\$1,117.14	72780	09/05/2013	Eagle Asphalt	\$18,540.12
72707	09/04/2013	Seidberg Law Offices, P.C.	\$256.49	72781	09/05/2013	Elfrida Water Improvement	\$29.19
72708	09/04/2013	Support Payment Clearinghouse	\$6,053.70	72782	09/05/2013	Empire Southwest LLC	\$203.19
72709	09/04/2013	TIAA-CREF as agent for JPMorgan Chase	\$4,356.00	72783	09/05/2013	Empire Southwest LLC	\$569.42
72710	09/04/2013	U.S. Department of Education	\$160.79	72784	09/05/2013	Federal Express Corporation	\$26.45
72711	09/04/2013	United Way	\$80.00	72785	09/05/2013	Fletcher, Mariann	\$260.00
72712	09/04/2013	Aqua Life	\$18.00	72786	09/05/2013	Fulginiti, Laura	\$400.00
72713	09/04/2013	Benson, City of	\$111.10	72787	09/05/2013	Gale Group	\$38.92
72714	09/04/2013	CenturyLink	\$166.73	72788	09/05/2013	Granite Construction Company	\$2,148.64
72715	09/04/2013	CenturyLink	\$77.84	72789	09/05/2013	Greene, Patrick K.	\$387.50
72716	09/04/2013	Diebold Incorporated	\$60.86	72790	09/05/2013	Hale Trailer Brake & Wheel, Inc.	\$23,157.16
72717	09/04/2013	Ortega, Michael J.	\$1,289.34	72791	09/05/2013	Hamilton, Linda T.	\$15.00
72718	09/04/2013	Sparkletts	\$48.42	72792	09/05/2013	Holman, Kimberly	\$150.00
72719	09/04/2013	Sulphur Springs Valley Electric Coop, Inc.	\$364.57	72793	09/05/2013	Howard, Katie A	\$105.00
72720	09/04/2013	Valley Telephone Cooperative, Inc.	\$111.81	72794	09/05/2013	Inter-State Investigative Services, Inc.	\$2,003.73
72721	09/04/2013	Verizon Wireless	\$115.83	72795	09/05/2013	Interstate Battery	\$200.96
72722	09/05/2013	ACE Hardware - Bisbee	\$522.62	72796	09/05/2013	IronHawk Elevator LLC	\$750.00
72723	09/05/2013	AmeriPride Linen and Apparel Service	\$279.86	72797	09/05/2013	John William Lovell, PC	\$1,510.00
72724	09/05/2013	ARAMARK Services, Inc.	\$3,536.55	72798	09/05/2013	KE&G Construction Inc.	\$165,143.20
72725	09/05/2013	ARAMARK Services, Inc.	\$37,606.49	72799	09/05/2013	Keefe Supply Company	\$3,395.04
72726	09/05/2013	AZ Department of Corrections - Douglas	\$68.00	72800	09/05/2013	Law Office of Daniel DeRienzo PLLC	\$2,537.50
72727	09/05/2013	AZ Department of Corrections - Douglas	\$681.75	72801	09/05/2013	Law Offices of Joseph Mendoza PLLC	\$7,147.03
72728	09/05/2013	AZ Department of Corrections - Douglas	\$63.75	72802	09/05/2013	Lin-Cum, Inc.	\$768.93
72729	09/05/2013	AZ Department of Corrections - Douglas	\$1,531.69	72803	09/05/2013	Littrell, Ann	\$260.00
72730	09/05/2013	AZ Department of Corrections - Douglas	\$725.25	72804	09/05/2013	Los Campas, LLC	\$100.00
72731	09/05/2013	AZ Department of Corrections - Douglas	\$102.00	72805	09/05/2013	M J's Interiors	\$450.00
72732	09/05/2013	AZ Department of Corrections - Douglas	\$34.00	72806	09/05/2013	Maddux & Sons Inc	\$596.25
72733	09/05/2013	AZ Department of Education	\$90.00	72807	09/05/2013	Mattson, Luanne	\$3,000.00
72734	09/05/2013	AZ Department of Revenue	\$2,187.00	72808	09/05/2013	Merle's Automotive Supply, Inc.	\$698.77
72735	09/05/2013	AZ Department of Transportation	\$2,109.33	72809	09/05/2013	Modern Marketing, Inc.	\$367.51
72736	09/05/2013	AZ Library Association	\$175.00	72810	09/05/2013	Nalley's Pit Stop	\$120.00
72737	09/05/2013	AZ Public Service (APS)	\$46,506.67	72811	09/05/2013	Newport 653 Graphic Design	\$125.00
72738	09/05/2013	AZ Public Service (APS)	\$453.46	72812	09/05/2013	Nina L. Caples, P.C.	\$475.00
72739	09/05/2013	AZ State Prison Complex - Fort Grant	\$3,684.80	72813	09/05/2013	Norment Security Group Inc.	\$4,413.49
72740	09/05/2013	AZ State Prison Complex - Fort Grant	\$845.94	72814	09/05/2013	Nyander, Penny Sue	\$381.10
72741	09/05/2013	AZ State Prison Complex - Fort Grant	\$370.00	72815	09/05/2013	Pesina, Johnny	\$150.00
72742	09/05/2013	Audio Editions	\$25.99	72816	09/05/2013	Profession Dispatch Management	\$885.00
72743	09/05/2013	August, Kimberly Ann	\$200.00	72817	09/05/2013	ProPac, Inc.	\$1,912.87
72744	09/05/2013	Baker & Taylor, Inc.	\$860.19	72818	09/05/2013	Prudential Overall Supply	\$29.21
72745	09/05/2013	Banning Creek Enterprises, LLC	\$6,816.32	72819	09/05/2013	Prudential Overall Supply	\$43.37
72746	09/05/2013	Benson, City of	\$243.90	72820	09/05/2013	Prudential Overall Supply	\$117.93
72747	09/05/2013	Bisbee Observer	\$56.38	72821	09/05/2013	Pueblo del Sol Water Company	\$76.02
72748	09/05/2013	Bisbee Observer	\$129.86	72822	09/05/2013	Purcell's Western State Tire Company	\$598.83
72749	09/05/2013	Bisbee Observer	\$247.97	72823	09/05/2013	Purcell's Western State Tire Company	\$3,875.35
72750	09/05/2013	Bisbee Towing	\$125.00	72824	09/05/2013	Quiroz, Crystal	\$150.00
72751	09/05/2013	Bisbee, City of	\$7,704.87	72825	09/05/2013	Recorded Books, LLC	\$279.22
72752	09/05/2013	Blackstone Audiobooks	\$150.00	72826	09/05/2013	Reed, Cynthia - Court Reporter	\$176.40
72753	09/05/2013	Bowie Water Improvement District	\$79.58	72827	09/05/2013	Ronald Zack PLC	\$1,674.80
72754	09/05/2013	Bowie Water Improvement District	\$39.79	72828	09/05/2013	Rothrock, Rodney	\$260.00
72755	09/05/2013	Boys & Girls Club of Sierra V	\$10,000.00	72829	09/05/2013	RWC International, LTD	\$808.01
72756	09/05/2013	Brady, Shon M.	\$133.33	72830	09/05/2013	RWC International, LTD	\$543.94
72757	09/05/2013	Bug-Wiser Exterminating, Inc.	\$940.00	72831	09/05/2013	Safelite Autoglass Corp.	\$360.98
72758	09/05/2013	Cable One	\$299.85	72832	09/05/2013	Senergy Petroleum LLC	\$10,448.53
72759	09/05/2013	Capital Service Investigation	\$727.70	72833	09/05/2013	Senergy Petroleum LLC	\$94,532.17
72760	09/05/2013	Carbajal, Don V	\$260.00	72834	09/05/2013	Senergy Petroleum LLC	\$23,686.55
72761	09/05/2013	Carbajal, Walter M.	\$100.00	72835	09/05/2013	Sheakley Pension Administration Inc.	\$892.75
72762	09/05/2013	Carson, Stephen L PhD	\$3,075.00	72836	09/05/2013	SHI International Corp.	\$186.74
72763	09/05/2013	CDW Government	\$60.31	72837	09/05/2013	Simmons, Frances Fitzhugh	\$60.00
72764	09/05/2013	CenturyLink	\$112.50	72838	09/05/2013	Simmons, Sylvia	\$180.00
72765	09/05/2013	CenturyLink	\$44.39	72839	09/05/2013	Southwest Disposal LC	\$75.87

72840	09/05/2013	Southwest Gas Corporation	\$407.34	72915	09/11/2013	Ascent Aviation Group, Inc.	\$12.00
72841	09/05/2013	Southwest Gas Corporation	\$202.31	72916	09/11/2013	Benson, City of	\$289.05
72842	09/05/2013	Sparkletts	\$41.43	72917	09/11/2013	CenturyLink	\$99.00
72843	09/05/2013	Sparkletts	\$23.67	72918	09/11/2013	CenturyLink	\$4,599.38
72844	09/05/2013	Sparkletts	\$17.75	72919	09/11/2013	Douglas, City of	\$25.83
72845	09/05/2013	Sparkletts	\$11.53	72920	09/11/2013	Southwest Gas Corporation	\$2,808.75
72846	09/05/2013	Stan's Fence Co., Inc.	\$1,869.82	72921	09/11/2013	St. Patrick Church	\$900.00
72847	09/05/2013	Staples	\$2,101.20	72922	09/12/2013	AOC Corrections Officer Retire	\$17,910.01
72848	09/05/2013	State Farm Insurance	\$120.00	72923	09/12/2013	Correction Officers	\$14,109.60
72849	09/05/2013	Sulphur Springs Valley Electric Coop, Inc.	\$396.23	72924	09/12/2013	Public Safety Retirement Syst	\$82,394.23
72850	09/05/2013	Sulphur Springs Valley Electric Coop, Inc.	\$188.02	72925	09/12/2013	Public Safety Retirement Syst	\$23,750.80
72851	09/05/2013	Sulphur Springs Valley Electric Coop, Inc.	\$291.53	72926	09/12/2013	ACT Environmental, Inc.	\$1,450.00
72852	09/05/2013	Sutro, Livingston	\$260.00	72927	09/12/2013	AFLAC	\$11,898.36
72853	09/05/2013	The Go Travel Sites	\$4,320.00	72928	09/12/2013	ARAMARK Services, Inc.	\$35,681.96
72854	09/05/2013	Truck and Trailer Parts	\$114.76	72929	09/12/2013	AZ Department of Corrections	\$1,320.00
72855	09/05/2013	UniFirst Corporation	\$730.76	72930	09/12/2013	AZ Department of Corrections - Douglas	\$1,519.62
72856	09/05/2013	United States Department of the Interior	\$14,225.00	72931	09/12/2013	AZ Department of Corrections - Douglas	\$1,273.50
72857	09/05/2013	Valley Telephone Cooperative, Inc.	\$156.16	72932	09/12/2013	AZ Department of Corrections ASPC-Tucson	\$130.50
72858	09/05/2013	Valley Telephone Cooperative, Inc.	\$745.92	72933	09/12/2013	AZ Department of Revenue	\$44.22
72859	09/05/2013	Vanguard Truck Center	\$199.43	72934	09/12/2013	AZ Range News	\$65.63
72860	09/05/2013	VCA Apache Animal Hospital	\$61.30	72935	09/12/2013	AZ Range News	\$31.25
72861	09/05/2013	Verizon Wireless	\$240.45	72936	09/12/2013	AZ State Hospital	\$5,611.00
72862	09/05/2013	Verizon Wireless	\$250.20	72937	09/12/2013	AZ State Prison Complex - Fort Grant	\$240.00
72863	09/05/2013	Verizon Wireless	\$54.03	72938	09/12/2013	AZ State Prison Complex - Fort Grant	\$84.25
72864	09/05/2013	Verizon Wireless	\$22.13	72939	09/12/2013	AZ State Treasurer	\$184,567.00
72865	09/05/2013	Verizon Wireless	\$108.20	72940	09/12/2013	B & D Lumber & Hardware	\$1,753.64
72866	09/05/2013	Verizon Wireless	\$40.01	72941	09/12/2013	Bank of America	\$117,067.63
72867	09/05/2013	Waste Mgmt of AZ - Sierra Vista Hauling	\$220.21	72942	09/12/2013	Banning Creek Enterprises, LLC	\$5,575.67
72868	09/05/2013	Waste Mgmt of AZ - Sierra Vista Hauling	\$272.89	72943	09/12/2013	Bisbee Observer	\$18.89
72869	09/05/2013	Watson Chevrolet	\$1,050.91	72944	09/12/2013	Blackstone Audiobooks	\$31.99
72870	09/05/2013	Waxie Sanitary Supply	\$2,944.98	72945	09/12/2013	Brown & White Inc	\$1,289.63
72871	09/05/2013	Wells Fargo Bank	\$70.00	72946	09/12/2013	Budget Blinds	\$473.92
72872	09/05/2013	West Press	\$185.31	72947	09/12/2013	Budget Towing	\$601.00
72873	09/05/2013	West Press	\$139.99	72948	09/12/2013	Bug-Wiser Exterminating, Inc.	\$35.00
72874	09/05/2013	West Press	\$1,178.49	72949	09/12/2013	Bug-Wiser Exterminating, Inc.	\$180.00
72875	09/05/2013	West Press	\$2,386.52	72950	09/12/2013	Canyon Building & Design, LLC	\$51,401.86
72876	09/05/2013	Willcox Auto Parts Inc.	\$61.48	72951	09/12/2013	Cardinal Health Inc.	\$559.43
72877	09/05/2013	Willcox Auto Parts Inc.	\$140.26	72952	09/12/2013	Center for Disease Detection, LLC	\$887.00
72878	09/05/2013	Willcox Auto Parts Inc.	\$896.78	72953	09/12/2013	Center Point Large Print	\$384.06
72879	09/05/2013	Willcox, City of	\$520.50	72954	09/12/2013	CenturyLink	\$65.30
72880	09/05/2013	Willcox, City of	\$526.97	72955	09/12/2013	CenturyLink	\$64.20
72881	09/05/2013	Willcox, City of	\$148.68	72956	09/12/2013	CMI, Inc.	\$363.84
72882	09/05/2013	WR Ryan Company	\$3,573.44	72957	09/12/2013	Coalition of AZ/New Mexico Counties	\$2,600.00
72883	09/05/2013	Zumar Industries Inc	\$6,502.86	72958	09/12/2013	Cochise Auto Parts, Inc.	\$368.70
72884	09/05/2013	Acosta, Santos	\$100.00	72959	09/12/2013	CRM of America LLC	\$9,824.64
72885	09/05/2013	Cochise Motorsports Inc.	\$16.81	72960	09/12/2013	Culligan of Tucson	\$521.04
72886	09/05/2013	English, Ann	\$935.43	72961	09/12/2013	Deluxe Business Forms	\$949.54
72887	09/05/2013	Hacker, Verna	\$103.37	72962	09/12/2013	Direct TV	\$23.00
72888	09/05/2013	Holman, Dale	\$83.04	72963	09/12/2013	Dorado Personnel, Sierra Vista Personnel	\$2,047.51
72889	09/05/2013	Randall, Hugh	\$171.60	72964	09/12/2013	Douglas Police Department	\$3,826.40
72890	09/05/2013	Sierra Vista, City of	\$20.00	72965	09/12/2013	Douglas, City of	\$943.00
72891	09/05/2013	Twineham, Carmen Z.	\$7,050.00	72966	09/12/2013	Ektron	\$4,753.98
72892	09/05/2013	Bergquist, Richard	\$106.02	72967	09/12/2013	Ellis Towing LLC	\$483.25
72893	09/05/2013	Berry, Trudy	\$51.00	72968	09/12/2013	Goen's Tow-En	\$85.00
72894	09/05/2013	Cooper, Renee	\$277.24	72969	09/12/2013	Granite Construction Company	\$5,707.23
72895	09/05/2013	Davis, Jennifer	\$80.94	72970	09/12/2013	Harris, Arthur W.	\$100.00
72896	09/05/2013	Dunlap, Mary Ellen	\$71.00	72971	09/12/2013	Jensen Precast	\$38,230.47
72897	09/05/2013	Flannigan, Ana	\$346.84	72972	09/12/2013	Jensen's Sierra Vista Mortuary	\$500.00
72898	09/05/2013	Gilliland, Lise	\$55.18	72973	09/12/2013	K-9 Services	\$32,400.00
72899	09/05/2013	Guerrero, Lizette	\$31.35	72974	09/12/2013	Keefe Supply Company	\$948.01
72900	09/05/2013	Hagle, Suzanne	\$48.00	72975	09/12/2013	Kimberlee K. Mulhern	\$3,704.74
72901	09/05/2013	Honorable Alma Vildosola	\$81.62	72976	09/12/2013	Klump Materials, LLC	\$409.70
72902	09/05/2013	Honorable Trevor L. Ward	\$41.04	72977	09/12/2013	Law Offices of Joseph Mendoza PLLC	\$520.00
72903	09/05/2013	Howe, David	\$41.64	72978	09/12/2013	Legend Technical Services, Inc.	\$89.00
72904	09/05/2013	Kennedy, Charlene	\$53.58	72979	09/12/2013	Local Locksmith	\$50.00
72905	09/05/2013	Kennon, Maria D.	\$317.50	72980	09/12/2013	Los Campas, LLC	\$50.00
72906	09/05/2013	Lakosil, William	\$46.40	72981	09/12/2013	Marilyn & Henry Dillman	\$100.00
72907	09/05/2013	Lopez-Gonzalez, Vanessa	\$286.18	72982	09/12/2013	Merle's Automotive Supply, Inc.	\$459.37
72908	09/05/2013	Mena, Maria	\$44.08	72983	09/12/2013	Merle's Automotive Supply, Inc.	\$456.97
72909	09/05/2013	Talbot, Kathleen	\$112.52	72984	09/12/2013	MME Consulting Services LLC	\$337.50
72910	09/05/2013	Teran, Mayela M	\$31.35	72985	09/12/2013	OCLC Online Computer Library Center, Inc.	\$636.78
72911	09/05/2013	Thomson, Frederick	\$46.40	72986	09/12/2013	OverDrive, Inc.	\$1,500.00
72912	09/10/2013	AZ Dept of Administration-Risk Managemt	\$6,283.47	72987	09/12/2013	Padilla, Bernard	\$100.00
72913	09/11/2013	AZ Water Company	\$67.14	72988	09/12/2013	Porta-Pot	\$745.50
72914	09/11/2013	AZ Water Company	\$653.09	72989	09/12/2013	Prudential Overall Supply	\$115.71

72990	09/12/2013	Prudential Overall Supply	\$74.92
72991	09/12/2013	Purcell's Western State Tire Company	\$6,056.55
72992	09/12/2013	R3 Investigations	\$1,620.00
72993	09/12/2013	Recorded Books, LLC	\$775.92
72994	09/12/2013	Rocky Mountain Information Network	\$250.00
72995	09/12/2013	Rojo, Stella	\$100.00
72996	09/12/2013	Roto-Rooter Sewer & Drain	\$269.50
72997	09/12/2013	RWC International, LTD	\$5,582.53
72998	09/12/2013	San Pedro Valley News-Sun	\$11.25
72999	09/12/2013	Senergy Petroleum LLC	\$23,181.61
73000	09/12/2013	Senergy Petroleum LLC	\$8,108.81
73001	09/12/2013	Sierra Vista Chamber of Commerce	\$495.00
73002	09/12/2013	Southern AZ Children's Advocacy Ctr-SACAC	\$825.00
73003	09/12/2013	Southwest Disposal LC	\$75.87
73004	09/12/2013	Sparkletts	\$7.54
73005	09/12/2013	Stamback Septic Service	\$617.26
73006	09/12/2013	Stantec Consulting Services, Inc.	\$6,966.00
73007	09/12/2013	Sulphur Springs Valley Electric Coop, Inc.	\$879.64
73008	09/12/2013	Titan Machinery Inc.	\$28.94
73009	09/12/2013	Total Network and Telecom Solutions, LLC	\$1,200.00
73010	09/12/2013	U.S. Healthworks Medical Group of AZ, PC	\$169.00
73011	09/12/2013	UniFirst Corporation	\$169.51
73012	09/12/2013	UniFirst Corporation	\$553.06
73013	09/12/2013	University Physicians Healthcare, Inc.	\$2,000.00
73014	09/12/2013	Verizon Wireless	\$284.42
73015	09/12/2013	Verizon Wireless	\$1,106.98
73016	09/12/2013	Verizon Wireless	\$3,433.98
73017	09/12/2013	Verizon Wireless	\$196.67
73018	09/12/2013	Verizon Wireless	\$36.12
73019	09/12/2013	Verizon Wireless	\$387.27
73020	09/12/2013	Vickroy, Michael	\$1,200.00
73021	09/12/2013	Voyager Fleet System, Inc.	\$4,705.76
73022	09/12/2013	Wells, Doris	\$840.00
73023	09/12/2013	Western Technologies Inc	\$2,415.00
73024	09/12/2013	Westlawn Chapel & Mortuary	\$500.00
73025	09/12/2013	Willcox Auto Parts Inc.	\$297.05
73026	09/12/2013	Willcox Auto Parts Inc.	\$480.82
73027	09/12/2013	Willcox Auto Parts Inc.	\$555.11
73028	09/12/2013	Willcox Auto Parts Inc.	\$23.81
73029	09/12/2013	WR Ryan Company	\$1,742.61
73030	09/12/2013	Baird, Leslie A, CR	\$88.00
73031	09/12/2013	Benson Unified School District	\$39.92
73032	09/12/2013	Call, Pat	\$111.98
73033	09/12/2013	Cochise County Sheriff's Department	\$2,227.44
73034	09/12/2013	Cochise County Sheriff's Department	\$103.56
73035	09/12/2013	Diehl, Helene Joyce	\$605.50
73036	09/12/2013	Gardner, Peter	\$4.12
73037	09/12/2013	Gilfoy, Casey	\$8.67
73038	09/12/2013	Millard, Lawrence & Linda	\$16.81
73039	09/12/2013	Sieglinde, Martin	\$630.98
73040	09/12/2013	The Crackleberry Group	\$5,400.00
73041	09/12/2013	Tombstone Unified School District #01	\$1,649.41
73042	09/12/2013	Traywick, Benton	\$12.60
73043	09/12/2013	Troup, Benna	\$35.58
73044	09/12/2013	Waite, Justin	\$700.00
73045	09/12/2013	Williams, Timothy	\$691.84
73046	09/12/2013	Acuna, Gloria	\$340.46
73047	09/12/2013	Aparicio, Letty	\$7.00
73048	09/12/2013	Berry, Trudy	\$951.90
73049	09/12/2013	Furnier, Katja	\$47.73
73050	09/12/2013	Honorable David Morales	\$409.68
73051	09/12/2013	Honorable Joseph Knoblock	\$551.78
73052	09/12/2013	Hunley, Amy	\$12.76
73053	09/12/2013	Juarez-Carrillo, Veronica	\$30.78
73054	09/12/2013	McCleave, Keturah	\$138.33
73055	09/12/2013	Miner, Tom	\$76.38
73056	09/12/2013	Morales, Rosa	\$7.00
73057	09/12/2013	Porter, Radi Ann	\$84.10
73058	09/12/2013	Robles, Marisol	\$263.16
73059	09/12/2013	Scriven, April	\$135.00
73060	09/12/2013	Silverberg, Eric J.	\$64.00
73061	09/12/2013	Thomas, Karen	\$122.14
73062	09/12/2013	Welch, Catherine	\$68.73