

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS
REGULAR MEETING HELD ON
Tuesday, March 14, 2017**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, March 14, 2017 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona.

Present: Ann English, Chairman; Patrick G. Call, Vice-Chairman; Peggy Judd, Member
Staff Edward T. Gilligan, County Administrator; Britt W. Hanson, Chief Civil Deputy County
Present: Attorney; Arlethe G. Rios, Clerk of the Board

Chairman English called the meeting to order at 10:09 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

CALL TO THE PUBLIC

Chairman English opened the call to the public.

No one 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.

CONSENT

Board of Supervisors

1. Approve the Minutes of the regular meeting of the Board of Supervisors of February 28, 2017.
2. Approve acceptance of Quit Claim Deed from John N. and Diane D. Hutchison (Grantors) to Cochise County for real property described as "All of Lots 37 and 438, SUN SITES RANCHES Unit No. 4, according to the map recorded in Book 5 of Maps and Plats, Page 102, records of Cochise County Arizona" as recommended by the Highway & Floodplain Division and the County Attorney's Office.
3. Approve Community Development Block Grant (CDBG) award #136-17 from the Arizona Department of Housing for repairs to the Southern Arizona Children's Haven effective March 15, 2017 to July 1, 2018 in the amount of \$247,103.

Community Development

4. Approve an increase in Contract No. IFB 13-41-HFP-04 with Banning Creek Enterprises, LLC for culvert cleaning in the not to exceed amount from \$250,000 to 300,000.
5. Approve an increase in Contract No. IFB 16-43-HFP-04 with Brown and White, Inc. for guardrail repair and replacement in the not to exceed amount from \$290,000 to \$340,000.

County Attorney

6. Approve grant from the Tohono O'odham Nation for prosecution software for the Cochise County Attorney's Office in the amount of \$17,924 for the period of November 30, 2016 to November 30, 2017.
7. Adopt Resolution 17-03 authorizing the acquisition of property for additional parking at the Benson Service Center.

Elections & Special Districts

8. Approve the appointment as precinct committee persons for the Democratic Party upon the recommendation of the Party Chair, Debbie Hickman: Precinct 08 Cochise Stronghold - David B. Pinar; Precinct 26 SV Avenida Del Sol - Bryan S. Reid III and Joyce Ann Carpenter.

Finance

9. Approve demands and budget amendments for operating transfers. Warrants Nos. 16023-16069, 16078-16185, 16194-16251, 16253-16341 were issued in the amount of \$317,285.70.

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.

Health & Social Services

10. Approve the Arizona Department of Health Services IGA Amendment #2, Agreement # ADHS17-133164 for the Public Health Emergency Preparedness Program, between the Arizona Department of Health Services and Cochise Health & Social Services, in the additional amount of \$16,610.12.
11. Approve an Intergovernmental Agreement (IGA) between Pima County and Cochise County for Medical Examiner Services for the period of May 22, 2017 through June 30, 2017 in the amount of \$87,500 per quarter and does not include non-autopsy and non-examination services.

Supervisor Judd moved to approve items 1-11 on the consent agenda. Vice-Chairman Call seconded the motion and it carried unanimously.

PUBLIC HEARINGS

Board of Supervisors

12. Approve Cox Communications Arizona, LLC Franchise Amendment removing the "Whetstone Area" from their service area in Cochise County.

Mr. Hanson gave the background and said this amendment was to remove a certain area from the service area in Cochise County.

Chairman English opened the public hearing.

Ms. Lisa Lovallo, Cox Communications Representative, thanked the Board for understanding the need to remove this area from their service area and explained that each resident affected, to include those who had canceled service this year, would be eligible to receive a \$500 gift card to help them transition to new services. She added that residents in the affected area would receive a notice of cancelation, as well as receive personal phone calls regarding the notice.

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

Vice-Chairman Call moved to approve Cox Communications Arizona, LLC Franchise Amendment removing the "Whetstone Area" from their service area in Cochise County. Supervisor Judd seconded the motion.

Vice-Chairman Call asked if any other areas in the County would be discontinued.

Ms. Lovallo gave an update on all areas in Cochise County and said there were no plans to discontinue service in any areas other than Tombstone and Huachuca City due to a low number in customers.

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

ACTION

County Sheriff

13. Approve agreement for services between Cochise County and Aerial Solutions II, LLC, an Arizona Limited Liability Company for helicopter services effective February 28, 2017 through February 28, 2020 in the amount of \$1,423,524, with an additional grant amount of \$203,640 which will cover first year fuel, personnel and lodging expenses.

Commander Sam Farris, Sheriff's Office, presented this item. Commander Farris gave the background and summary of the new product. He discussed some of the missions accomplished by the aviation component of the Sheriff's Office over the last year: rescued hikers and assisting border patrol. He added that the new helicopter was better for higher altitudes and noted that the entire cost would be covered by two grants. He also stated that the Sheriff's Office would like to continue to have an aviation component as it has been an added resource to their mission.

Supervisor Judd moved to approve agreement for services between Cochise County and Aerial Solutions II, LLC, an Arizona Limited Liability Company for helicopter services effective February 28, 2017 through February 28, 2020 in the amount of \$1,423,524, with an additional grant amount of \$203,640 which will cover first year fuel, personnel and lodging expenses. Vice-Chairman Call seconded the motion.

Mr. Gilligan said that he was in support of this program as it was at no cost to the County's general fund and the Sheriff had found a funding source.

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

Human Resources

14. Approve Resolution 17-02 to renew Cochise County's membership in the Cochise Combined Trust (CCT) effective July 1, 2017 through June 30, 2020.

Ms. Julie Morales, Human Resources Director, presented this item. Ms. Morales said that this resolution is to continue the membership of Cochise County in the Cochise Combined Trust.

Vice-Chairman Call moved to adopt Resolution 17-02 to renew Cochise County's membership in the Cochise Combined Trust (CCT) effective July 1, 2017 through June 30, 2020. Supervisor Judd seconded the motion.

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

15. Approve the funding for the proposed schedule of benefits and rates adopted by the Cochise Combined Trust for fiscal year 2017-2018.

Ms. Julie Morales, Human Resources Director, presented this item using a PowerPoint presentation. Ms. Morales gave statistics from the employee survey conducted earlier in the year regarding benefits. She highlighted several issues that employees were concerned with.

She moved on to proposed benefits and rates for Fiscal Year 2017-2018:

- Current Trust reserves are \$5,673,483.76
- Trust faced medical premium increases of 11-28%
- Base plan changes limited the increase to 8.50% - \$48.02 per employee; \$820,738.52 total cost at current coverage level
- Board added additional medical plan options to better manage costs and meet employee needs

She also went over the basic medical changes:

- Two plans: Traditional and Healthcare Savings
- Increased deductibles with added option to buy down
- Added National Wrap Network
- Added Diagnostic 3D Mammogram coverage
- Added requirement for pre-certification for Sleep Studies and Advanced Imaging

Wellness Program:

- HumanaVitality (go365) discontinued July 1, 2017
- Erin Collins Associates (ECA) will manage onsite Wellness Screenings

Vision Insurance:

- Annual frames allowance increased from \$120 to \$150
- Contact Allowance increased from \$135 to \$150
- No premium increase

Dental Insurance:

- Increased lifetime orthodontic benefit from \$1,000 to \$2,500
- No premium increase

Mr. Gilligan went over monthly premium cost comparisons. He said that the original cost for the traditional plan was going to be approximately \$800,000 and the Trust's major focus was to come up with a plan to keep those costs down and address the employee wants for different health care options. He noted that moving forward he would like to see benefits be a part of employee compensation as a whole to ensure that both the County and the employees share responsibility for healthcare.

He moved on to the funding recommendation:

- Institute an employee premium to cover increase for traditional plan coverage
- Offer healthcare savings account plan with no employee premium and additional tax-free financial benefits
- Restructure dependent premiums to remain market competitive and encourage child coverage

He discussed costs for recommended plans and noted that the health savings plan would include additional incentives for employees who chose that option.

Chairman English asked how the employees would have access to their health savings account.

Mr. Gilligan said that they would receive a debit card for the health savings account, which would be just like any other banking account.

Vice-Chairman Call said that compensation is a priority and asked how the recommended plan impacts the general fund.

Mr. Gilligan said that the impact depended on the decisions employees made. He stated that if all employees stayed in the traditional plan it would cost the County general fund approximately \$334,000; if all employees opted for the health savings plan it would cost the County general fund \$800,000 to \$1,200,000, but noted that the funding for the health savings account would be paid by the Trust.

Supervisor Judd asked if the \$334,000 figure was the cost if all employees contributed the \$50 premium to the traditional plan.

Mr. Gilligan said that the \$334,000 was dependent on a \$50 premium contribution by employees. He added that the plans presented today allowed more opportunity for the County to fund salary compensation.

Chairman English said that the Board has discussed beginning to share the cost of healthcare with employees, especially if the priority is to fund salary compensation.

Mr. Gilligan said that employees will be briefed in detail regarding all changes during open enrollment. He will ensure that the communication regarding healthcare and compensation is discussed.

Supervisor Judd moved to approve the funding for the proposed schedule of benefits and rates adopted by the Cochise Combined Trust for fiscal year 2017-2018. Vice-Chairman Call seconded the motion.

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

Solid Waste

16. Approve the award of Invitation for Bids (IFB) 17-19-SWD-04 for the Western Regional Landfill Cell Four Liner to Rummel Construction, Inc. Scottsdale, Arizona in the not to exceed of \$1,828,002.45.

Mr. Terry Hudson, Procurement Director, presented this item. Mr. Hudson said this award was on behalf of the Solid Waste Department.

Vice-Chairman Call moved to approve the award of Invitation for Bids (IFB) 17-19-SWD-04 for the Western Regional Landfill Cell Four Liner to Rummel Construction, Inc. Scottsdale, Arizona in the not to exceed of \$1,828,002.45. Supervisor Judd seconded the motion.

Vice-Chairman Call asked how long the cell would last.

Mr. Marty Haverty, Solid Waste Management Director, said the cell should last eight to ten years depending on volume of trash coming into the system. He said that staff was on track with past projections of volume in the cells. He added that the cell would be paid for by solid waste monies and staff would continue to look at system efficiencies.

Mr. Gilligan stated that the Rate Review Advisory Board (RRAB) was in agreement that all excess revenue would go to pay back the general fund.

Chairman English urged Mr. Haverty to keep looking at ways to pay back the debt owed to the general fund, while continuing to provide excellent customer service.

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

STATE & FEDERAL LEGISLATION

17. Discussion and possible action regarding state and federal legislative matters, including but not limited to the items in the attached County Supervisors Association Legislative Policy Committee Agenda and the proposed State budget.

The Board did not discuss any legislation.

REPORT BY EDWARD T. GILLIGAN COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS

Mr. Gilligan said he would be speaking at two Arizona Town Halls about Arizona's financial future in Sierra Vista and Douglas.

SUMMARY OF CURRENT EVENTS

Report by District 1 Supervisor, Patrick Call

Vice-Chairman Call said he would be attending meetings with the Hereford Natural Resource Conservation District (NRCD), the Southeast Arizona Contractors Association, and the Eastern Counties Organization. He added that he would also brief the Sierra Vista Chamber on water issues and would be hosting Mr. Mike Hyatt, Border Patrol Agent in Charge on the Friday Report Radio Show.

Report by District 2 Supervisor, Ann English

Chairman English deferred her report.

Report by District 3 Supervisor, Peggy Judd

Supervisor Judd said that she would be attending the Mayor/Managers Luncheon in Willcox on March 23 and would also be attending a Sunsites meeting to address their Sulphur Springs Valley plan.

Chairman English adjourned the meeting at 11:05 a.m.

APPROVED:

Ann English, Chairman

ATTEST:

Arlethe G. Rios, Clerk of the Board

Cochise Co. Demands 3.14.17

15952	02/23/2017	1000bulbs.com	\$1,760.41	16029	02/28/2017	Benson, City of	\$229.67
15953	02/23/2017	AZ Department of Revenue	\$159.08	16030	02/28/2017	Brevard County Clerk of Courts	\$159.45
15954	02/23/2017	AZ State Treasurer	\$184,567.00	16031	02/28/2017	Cengage Learning, Inc.	\$38.92
15955	02/23/2017	AZ Waste Oil Service, Inc.	\$1,220.00	16032	02/28/2017	Center Point Large Print	\$23.25
15956	02/23/2017	Ascent Aviation Group, Inc.	\$13,652.37	16033	02/28/2017	CenturyLink	\$103.70
15957	02/23/2017	B & D Lumber and Hardware	\$344.55	16034	02/28/2017	Clear Springs Utility, Inc.	\$83.61
15958	02/23/2017	Banning Creek Enterprises, LLC	\$7,392.00	16035	02/28/2017	Cornerstone Environmental Group, LLC	\$6,311.18
15959	02/23/2017	Bestway Electric Motor Service Co. Inc	\$1,260.00	16036	02/28/2017	Culligan of Tucson	\$460.33
15960	02/23/2017	Bisbee Napa	\$2,098.41	16037	02/28/2017	Deluxe Business Forms	\$287.23
15961	02/23/2017	CenturyLink	\$2,128.74	16038	02/28/2017	Demco Inc.	\$24.25
15962	02/23/2017	CenturyLink	\$930.02	16039	02/28/2017	Empire Southwest LLC	\$1,233.65
15963	02/23/2017	City of Sierra Vista	\$10,818.14	16040	02/28/2017	Interstate Battery	\$226.85
15964	02/23/2017	Cochise Floor Covering	\$8,980.00	16041	02/28/2017	Legal Video Specialists, LLC	\$517.00
15965	02/23/2017	Creative Communications Sales & Rentals, Inc.	\$1,858.98	16042	02/28/2017	McHenry, Linda L	\$40.00
15966	02/23/2017	Culligan of Tucson	\$194.59	16043	02/28/2017	OPEX Corporation	\$2,805.00
15967	02/23/2017	D L Sales Corp	\$1,991.49	16044	02/28/2017	Prudential Overall Supply	\$249.84
15968	02/23/2017	Dell Marketing LP	\$759.41	16045	02/28/2017	Pueblo del Sol Water Company	\$58.91
15969	02/23/2017	Empire Southwest LLC	\$1,824.93	16046	02/28/2017	Purcell's Western State Tire Company	\$349.06
15970	02/23/2017	Interstate Battery	\$1,223.48	16047	02/28/2017	Recorded Books, LLC	\$81.22
15971	02/23/2017	JCG Technologies	\$534.36	16048	02/28/2017	Red Eye Radiator and DPF Specialists LLC	\$578.80
15972	02/23/2017	JWS Web Design LLC	\$400.00	16049	02/28/2017	Reed, Cynthia - Court Reporter	\$136.00
15973	02/23/2017	Keefe Commissary Network, LLC	\$1,551.34	16050	02/28/2017	RWC International, LTD	\$1,100.69
15974	02/23/2017	Kuttner, Barbara L	\$27.00	16051	02/28/2017	Santillan, Eriberto Castillo	\$592.00
15975	02/23/2017	Language Line Services, Inc.	\$51.75	16052	02/28/2017	Senergy Petroleum LLC	\$11,115.37
15976	02/23/2017	Law Offices of Christopher Hitchcock	\$700.00	16053	02/28/2017	Sierra Vista NAPA	\$626.72
15977	02/23/2017	Lawley Motors	\$1,601.07	16054	02/28/2017	Southwest Gas Corporation	\$286.57
15978	02/23/2017	Legend Technical Services, Inc.	\$32.00	16055	02/28/2017	Sulphur Springs Valley Electric Coop, Inc.	\$2,886.02
15979	02/23/2017	Madden Preprint Media	\$3,403.50	16056	02/28/2017	SymbolArts	\$1,710.00
15980	02/23/2017	Merle's Automotive Supply, Inc.	\$2,050.85	16057	02/28/2017	UniFirst Corporation	\$207.26
15981	02/23/2017	MGM Associates, Inc.	\$1,327.47	16058	02/28/2017	Valley Telephone Coop, Inc.	\$292.47
15982	02/23/2017	OneLogin, Inc.	\$9,540.00	16059	02/28/2017	Wick Communications	\$68.00
15983	02/23/2017	Professional Records Management, Inc.	\$3,552.41	16060	02/28/2017	Wick Communications	\$14.14
15984	02/23/2017	Prudential Overall Supply	\$273.07	16061	02/28/2017	Willcox Auto Parts Inc.	\$7.81
15985	02/23/2017	Purcell's Western State Tire Company	\$566.82	16062	02/28/2017	WIST Office Products Co	\$277.07
15986	02/23/2017	Reed, Cynthia - Court Reporter	\$67.20	16063	02/28/2017	WR Ryan Company	\$2,063.48
15987	02/23/2017	Rhodes, Stanley A.	\$200.00	16064	02/28/2017	Alphagraphics	\$2,495.11
15988	02/23/2017	RWC International, LTD	\$1,596.72	16065	02/28/2017	Home Depot	\$16.81
15989	02/23/2017	Safelite Autoglass Corp.	\$373.55	16066	02/28/2017	Judicial Dialog Syst	\$6,292.85
15990	02/23/2017	Schlesinger, Aaron	\$84.00	16067	02/28/2017	Murphy, Cindy	\$80.00
15991	02/23/2017	Senergy Petroleum LLC	\$30,739.92	16068	02/28/2017	Sierra Vista Public Schools District #68	\$4,865.00
15992	02/23/2017	Sentinel Technologies, Inc.	\$28,314.06	16069	02/28/2017	Solution Tree Inc	\$5,200.00
15993	02/23/2017	Sierra Vista NAPA	\$158.85	16070	03/01/2017	Cochise County/Sheakley/National Bank	\$1,127.35
15994	02/23/2017	Simplex Grinnell LP	\$2,415.08	16071	03/01/2017	ECMC	\$263.03
15995	02/23/2017	Snyder, Gregg Alan	\$980.00	16072	03/01/2017	Licking County CSEA	\$178.61
15996	02/23/2017	SourceHOV	\$101.66	16073	03/01/2017	NYS Child Support Processing Center	\$32.00
15997	02/23/2017	Southeastern AZ Contractors Assoc(SACA)	\$16.00	16074	03/01/2017	Pre-paid Legal Services, Inc. dba Legal Shield	\$1,431.97
15998	02/23/2017	Southwest Hazard Control Incorporated	\$10,538.99	16075	03/01/2017	Support Payment Clearinghouse	\$6,226.08
15999	02/23/2017	Trademark Visual, Inc.	\$1,925.30	16076	03/01/2017	U.S. Department of Education	\$157.62
16000	02/23/2017	Trane U.S. Inc.	\$1,269.00	16077	03/01/2017	U.S. Department of Education	\$146.95
16001	02/23/2017	United Fire Equipment Co	\$325.25	16078	03/02/2017	ACE Hardware	\$137.06
16002	02/23/2017	Valley Security Service, Inc.	\$1,800.48	16079	03/02/2017	ACE Hardware	\$174.18
16003	02/23/2017	Valley Telephone Coop, Inc.	\$107.63	16080	03/02/2017	Air Evac Services, Inc.	\$23,648.00
16004	02/23/2017	Videe, Kelly	\$190.17	16081	03/02/2017	AZ Department of Corrections	\$6,398.79
16005	02/23/2017	Watson Chevrolet Inc	\$2,818.55	16082	03/02/2017	AZ Department of Corrections ASPC-Tucson	\$90.00
16006	02/23/2017	Waxie Sanitary Supply	\$849.24	16083	03/02/2017	AZ Department of Revenue	\$2,482.75
16007	02/23/2017	Wick Communications	\$43.50	16084	03/02/2017	AZ Equipment Service	\$150.00
16008	02/23/2017	Willcox Auto Parts Inc.	\$1,899.39	16085	03/02/2017	AZ Public Service - APS	\$32,256.07
16009	02/23/2017	WR Ryan Company	\$5,462.08	16086	03/02/2017	AZ State Land Department	\$25.16
16010	02/23/2017	Call, Pat	\$86.47	16087	03/02/2017	AZ State Prison Complex	\$5,294.40
16011	02/23/2017	Cochise County Treasurer	\$1,240.77	16088	03/02/2017	AZ Water Company	\$2,189.54
16012	02/23/2017	Domschot, Peggy V	\$42.01	16089	03/02/2017	AZ Water Company	\$246.18
16013	02/23/2017	Pitney Bowes Reserve Account	\$10,000.00	16090	03/02/2017	Banning Creek Enterprises, LLC	\$3,696.00
16014	02/23/2017	Sears	\$7.16	16091	03/02/2017	Barnett's Towing & Oxygen LLC	\$300.00
16015	02/23/2017	Sierra Vista Public Schools District #68	\$300.00	16092	03/02/2017	Bella Vista Water Company-Liberty Water	\$1,260.45
16016	02/23/2017	Teso, Brandie	\$35.29	16093	03/02/2017	Benson, City of	\$39.00
16017	02/23/2017	Fulton, Stephanie Jane	\$16.74	16094	03/02/2017	BI Incorporated	\$1,238.62
16018	02/23/2017	Honorable Karl D Elledge	\$25.11	16095	03/02/2017	Bisbee Napa	\$475.25
16019	02/23/2017	Lamberton, Karen Lynn	\$51.00	16096	03/02/2017	Bob Barker Company, Inc.	\$568.44
16020	02/23/2017	McCleave, Keturah M	\$28.89	16097	03/02/2017	Brown and Caldwell	\$1,571.25
16021	02/23/2017	Stevens, David	\$153.88	16098	03/02/2017	CEMEX Construction Materials South, LLC	\$587.21
16022	02/23/2017	Tamez, Marla Dionne	\$31.86	16099	03/02/2017	CenturyLink	\$1,496.56
16023	02/28/2017	Amazon.com LLC	\$129.75	16100	03/02/2017	Cloud, Shelly R.	\$500.00
16024	02/28/2017	Aqua Life	\$22.00	16101	03/02/2017	Cochise County Solid Waste - Petty Cash	\$87.25
16025	02/28/2017	AZ Department of Corrections	\$135.00	16102	03/02/2017	Cochise Family Advocacy Center, Inc	\$10,300.00
16026	02/28/2017	AZ Public Service - APS	\$1,292.76	16103	03/02/2017	Cochise Private Industry Council, Inc.	\$28,005.00
16027	02/28/2017	Auto Safety House	\$7,957.50	16104	03/02/2017	Deneke, Buffy	\$1,114.60
16028	02/28/2017	Baker & Taylor, Inc.	\$707.66	16105	03/02/2017	Diamondback Police Supply Co	\$3,223.10

16106	03/02/2017	Douglas Police Department	\$3,151.35	16184	03/02/2017	Rodgers, Emilie Poulsen	\$177.12
16107	03/02/2017	Douglas, City of	\$640.00	16185	03/02/2017	Sawinski, Todd A	\$41.85
16108	03/02/2017	Federal Express Corporation	\$14.17	16186	03/07/2017	AOC Corrections Officer Retire	\$21,008.78
16109	03/02/2017	Flores, Juan P	\$350.00	16187	03/07/2017	EODCRS	\$9.20
16110	03/02/2017	GM Propane	\$1,336.86	16188	03/07/2017	Nationwide Retirement Solutions	\$872.39
16111	03/02/2017	Granite Construction Company	\$2,050.05	16189	03/07/2017	Public Safety Retirement Syst	\$15,330.30
16112	03/02/2017	Harvey Plumbing, Inc.	\$12,304.97	16190	03/07/2017	Public Safety Retirement Syst	\$145.95
16113	03/02/2017	Honeman, Van G.	\$463.60	16191	03/07/2017	Public Safety Retirement Syst	\$1,025.84
16114	03/02/2017	Hubble, Anthony D	\$250.00	16192	03/07/2017	Public Safety Retirement Syst	\$643.89
16115	03/02/2017	I C S	\$2,249.60	16193	03/07/2017	Public Safety Retirement Syst	\$1,241.77
16116	03/02/2017	Interstate Battery	\$77.26	16194	03/07/2017	ACE Hardware	\$143.90
16117	03/02/2017	JWS Web Design LLC	\$1,550.00	16195	03/07/2017	Amazon.com LLC	\$433.27
16118	03/02/2017	Keefe Commissary Network, LLC	\$1,415.37	16196	03/07/2017	AZ Department of Transportation	\$3,075.49
16119	03/02/2017	Kolen, Harriet H	\$25.92	16197	03/07/2017	AZ Department of Weights & Measures	\$30.00
16120	03/02/2017	Lawley Motors	\$1,190.27	16198	03/07/2017	AZ Public Service - APS	\$3,733.48
16121	03/02/2017	Legal Transcription Services Plus	\$196.00	16199	03/07/2017	AZ Water Company	\$31.53
16122	03/02/2017	Maddux & Sons Inc	\$4,858.86	16200	03/07/2017	Azam, Syed T.	\$1,250.00
16123	03/02/2017	Madrid, Isabel V	\$225.00	16201	03/07/2017	Baker & Taylor, Inc.	\$1,131.70
16124	03/02/2017	Manny's St. David Automotive & Towing, Inc.	\$1,020.00	16202	03/07/2017	Banner-University Medical Center	
16125	03/02/2017	Merle's Automotive Supply, Inc.	\$830.71			South Campus LLC	\$3,000.00
16126	03/02/2017	Nicoll, Lea	\$200.00	16203	03/07/2017	Banner-University Medical Center	
16127	03/02/2017	Notary Bond Agency	\$43.00			South Campus LLC	\$458.00
16128	03/02/2017	Nyander, Penny Sue	\$176.50	16204	03/07/2017	Bisbee Napa	\$725.44
16129	03/02/2017	O'Rielly Chevrolet, Inc.	\$722.27	16205	03/07/2017	Bisbee Towing	\$125.00
16130	03/02/2017	Olivarez, Santiago	\$198.19	16206	03/07/2017	Bowie Water Improvement District	\$119.37
16131	03/02/2017	Portable Computer Syst, Inc dba PCS Mobile	\$1,534.40	16207	03/07/2017	Center Point Large Print	\$20.37
16132	03/02/2017	Prudential Overall Supply	\$276.29	16208	03/07/2017	CenturyLink	\$1,590.00
16133	03/02/2017	Safelite Autoglass Corp.	\$137.79	16209	03/07/2017	CenturyLink	\$2,413.60
16134	03/02/2017	Schlesinger, Aaron	\$404.80	16210	03/07/2017	CenturyLink	\$2,226.26
16135	03/02/2017	Senergy Petroleum LLC	\$6,964.68	16211	03/07/2017	Culligan of Tucson	\$327.36
16136	03/02/2017	Sheakley Pension Administration Inc.	\$864.50	16212	03/07/2017	CureMD.com, Inc.	\$3,821.25
16137	03/02/2017	Shoemaker, Brad	\$225.00	16213	03/07/2017	Diamond Star Polygraph Services	\$150.00
16138	03/02/2017	Sierra Vista Chamber of Commerce	\$25.00	16214	03/07/2017	Doose, Carolyn Jene	\$67.00
16139	03/02/2017	Snyder, Gregg Alan	\$1,320.00	16215	03/07/2017	Douglas, City of	\$288.93
16140	03/02/2017	Solar City	\$37.50	16216	03/07/2017	Elfrida Water Improvement District	\$29.14
16141	03/02/2017	Soto, Alyssa	\$100.79	16217	03/07/2017	Entenmann-Rovin Co	\$15.00
16142	03/02/2017	Southwest Gas Corporation	\$786.56	16218	03/07/2017	FasPsych, LLC	\$4,095.00
16143	03/02/2017	Sparkletts	\$143.88	16219	03/07/2017	Federal Express Corporation	\$92.07
16144	03/02/2017	Stamback Septic Service	\$611.50	16220	03/07/2017	Interstate Battery	\$22.90
16145	03/02/2017	Staples	\$688.47	16221	03/07/2017	Jensen's Sierra Vista Mortuary	\$500.00
16146	03/02/2017	Stericycle Inc.	\$1,388.43	16222	03/07/2017	Keefe Commissary Network, LLC	\$3,351.63
16147	03/02/2017	Sulphur Springs Valley Electric Coop, Inc.	\$15,315.89	16223	03/07/2017	Long, Jerrod D. DDS	\$963.00
16148	03/02/2017	Sweedo, Michael CLPE	\$513.00	16224	03/07/2017	Madden Preprint Media	\$1,646.00
16149	03/02/2017	The Bisbee Observer LLC	\$264.13	16225	03/07/2017	Merle's Automotive Supply, Inc.	\$560.85
16150	03/02/2017	Thomson West	\$2,020.39	16226	03/07/2017	OCLC Online Computer Library Center, Inc.	\$339.13
16151	03/02/2017	Tindel, David	\$1,800.00	16227	03/07/2017	Personnel Evaluation Inc.	\$20.00
16152	03/02/2017	UniFirst Corporation	\$214.32	16228	03/07/2017	Prudential Overall Supply	\$149.98
16153	03/02/2017	United Fire Equipment Co	\$798.03	16229	03/07/2017	Recorded Books, LLC	\$178.00
16154	03/02/2017	United Parcel Service	\$37.21	16230	03/07/2017	Safelite Autoglass Corp.	\$295.46
16155	03/02/2017	USDA, APHIS	\$9,282.51	16231	03/07/2017	Senergy Petroleum LLC	\$9,453.07
16156	03/02/2017	Valley Telephone Coop, Inc.	\$140.73	16232	03/07/2017	Southwest Disposal LC	\$100.01
16157	03/02/2017	Watson Chevrolet Inc	\$2,637.61	16233	03/07/2017	Southwest Gas Corporation	\$2,384.15
16158	03/02/2017	Waxie Sanitary Supply	\$2,481.40	16234	03/07/2017	St. David Domestic Water Improvement District	\$34.38
16159	03/02/2017	Wells, Doris K.	\$647.50	16235	03/07/2017	Stericycle Inc.	\$786.16
16160	03/02/2017	White, Ted	\$100.00	16236	03/07/2017	Sulphur Springs Valley Electric Coop, Inc.	\$690.23
16161	03/02/2017	Wick Communications	\$36.40	16237	03/07/2017	Trinity Services Group, Inc.	\$148.38
16162	03/02/2017	Willcox Auto Parts Inc.	\$2,323.30	16238	03/07/2017	Verizon Wireless	\$22.18
16163	03/02/2017	Willcox, City of	\$10,721.25	16239	03/07/2017	Voyager Fleet System, Inc.	\$3,158.79
16164	03/02/2017	WR Ryan Company	\$4,740.04	16240	03/07/2017	Waste Management of AZ, Inc.	\$149.12
16165	03/02/2017	Zavadin, Norbert W.	\$50.76	16241	03/07/2017	Watson Chevrolet Inc	\$918.01
16166	03/02/2017	Benson, City of	\$120.00	16242	03/07/2017	Waxie Sanitary Supply	\$1,035.44
16167	03/02/2017	Cochise County Sheriff's Department	\$6,658.12	16243	03/07/2017	Willcox, City of	\$3,151.19
16168	03/02/2017	Mullinax, Chris	\$129.63	16244	03/07/2017	WR Ryan Company	\$2,336.96
16169	03/02/2017	Noland, David	\$700.00	16245	03/07/2017	Cochise County Justice Court #5	\$67.22
16170	03/02/2017	Pitney Bowes Reserve Account	\$10,000.00	16246	03/07/2017	Lee, Patricia M.	\$130.00
16171	03/02/2017	Romero, Daniel E	\$700.00	16247	03/07/2017	Mehaffey, Loretta Roberta	\$43.27
16172	03/02/2017	Barton, Vicki	\$86.92	16248	03/07/2017	Nieuwenhuis, Bart	\$130.00
16173	03/02/2017	Conrad Jr., Joseph	\$215.73	16249	03/07/2017	Pierce, Teresa	\$130.00
16174	03/02/2017	Flannigan, Ana	\$214.65	16250	03/07/2017	Sturm, Norman	\$38.47
16175	03/02/2017	Gilligan, Judith	\$150.66	16251	03/07/2017	Sullivan, William R. MD PLLC	\$75.00
16176	03/02/2017	Hagle, Suzanne	\$86.64				
16177	03/02/2017	Jolly, Dean R	\$277.56				
16178	03/02/2017	Kennedy, Megan R	\$38.77				
16179	03/02/2017	Kolano, Hillary	\$34.00				
16180	03/02/2017	Mabry, Mark McDaniel	\$170.10				
16181	03/02/2017	Mansour, Brooke	\$113.18				
16182	03/02/2017	Mitchell, Marcia N	\$120.15				
16183	03/02/2017	Molina, Alejandra Barton	\$81.79				