

**MINUTES
OF THE
LA PAZ COUNTY BOARD OF SUPERVISORS
Monday, April 6, 2020, 10:00 a.m.
Regular Meeting**

Vice-Chairman Wilson called the April 6, 2020, regular meeting of the La Paz County Board of Supervisors to order at 10:00 a.m. Elected Officials and Department Heads present were: Chairman Irwin (telephonically), Vice-Chairman Wilson, Supervisor Minor, County Administrator Drake, Chief Deputy County Attorney Dooley, Finance Director Krukemyer, Assessor Camacho, Public Defender Terrell, Human Resources Director Frantz, , Sheriff Risen, IT Tech Lucas, Treasurer Castro, Interim Community Development Director Hogerwerf, and Clerk of the Board Green.

Vice-Chairman Wilson led the Pledge of Allegiance followed by the Invocation by Pastor Julian Barbara of the Calvary Christian Fellowship church (telephonically).

Presentation: “Sandy Dodge Employee Excellence” award

Dorothy Fenech, Employee of the Month Chairman, recognized Rod Gossman, Shop Senior Mechanic, with the March 2020, Sandy Dodge Employee Excellence Award, and a \$25 Walmart gift card.

Call to the Public: This is the time for the public to comment for a limit of three (3) minutes per person. Members of the Board may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-431.01(H), action taken as a result of public comment will be limited to directing staff to study the matter, responding to any criticism or scheduling the matter for further consideration and decision at a later date

Elections Director Scholl reported that he is hoping to see the approval for an all-mail ballot for the August 2020 Primary Election. He urged the Board to support this action adding that they will be hearing more about it. He noted the small percentage of voting participation at the Presidential Primary Election; and added that it would take legislative action to approve an all-mail ballot for the next election.

Darryl Fuller expressed that he felt certain County employees were not doing their jobs and inquired as to what the Board would do about it.

Assessor Camacho read a prepared statement regarding Item #6(d) on the Consent Agenda regarding the appointment of a Deputy Elections Director, stating that she had emailed exhibits to the Board to consider, and expressed that she did not support the appointment, noting several concerns.

George Nault, from Bouse, also expressed he had concerns over Item #6(d) on the Consent Agenda.

County Administrator and/or County Supervisor's Current Event Summary: The County Administrator or Board Member may present a brief summary of current events summarizing recent occurrences without any discussion or feedback from the remainder of the board. The Board will not propose, discuss, deliberate or take legal action on any matter mentioned in the summary unless the specific matter is already properly noticed for legal action, and then only at such time as that matter comes before the board itself pursuant to its meeting agenda. A.R.S. § 38-431.02(K)

County Administrator Drake requested that Health Coordinator Bachman give a report on the Covid-19 update.

Health Coordinator Bachman gave the latest numbers regarding Covid-19, and the supplies/equipment update to local hospitals. He reached out to the schools for volunteers for various projects, such as fund raisers for veterans and food delivery to help during this time.

He added that a video will be released to the public regarding how to report illness, asking the public not to call 9-1-1.

Vice-Chairman Wilson stated that small businesses are taking a hit from this situation and noted there were organizations with a small business relief fund, urging the public to contact him for more information.

Supervisor Minor recognized Melissa Newton with the Parker Chamber, whom he stated has been keeping abreast on details of the \$10,000 grant funds available to businesses through the Small Business Administration, adding that Senator McSally would be holding a teleconference for businesses located in La Paz and Mohave Counties.

CONSENT AGENDA *(Discussion and possible action on the following items):*

6(a) Approval of Minutes of the Monday, December 16, 2019, 10:30 a.m. Special Meeting; Thursday, December 19, 2019, 9:30 a.m., Special Meeting; Monday February 24, 2020, 11:00 a.m., Worksession and Monday, March 16, 2020, 10:00 a.m., Regular Meeting – Clerk of the Board

Approve Minutes of the Monday, December 16, 2019, 10:30 a.m. Special Meeting; Thursday, December 19, 2019, 9:30 a.m., Special Meeting; Monday February 24, 2020, 11:00 a.m., Worksession and Monday, March 16, 2020, 10:00 a.m., Regular Meeting.

6(b) Approval of the La Paz County Payroll, from March 12, 2020, through April 2, 2020, gross payroll, as presented, in the amount of \$821,401.22, plus employer related expenses (ERE) of \$260,673.08, for a total of \$1,082,074.30; including handwritten warrants – Finance

Approve of the La Paz County Payroll, from March 12, 2020, through April 2, 2020, gross payroll, as presented, in the amount of \$821,401.22, plus employer related expenses (ERE) of \$260,673.08, for a total of \$1,082,074.30; including handwritten warrants.

6(c) Approval of the La Paz County Payables, as presented, for FY2019-2020, in the amount of \$929,552.99, including handwritten warrants – Finance

Approve the La Paz County Payables, as presented, for FY2019-2020, in the amount of \$929,552.99, including handwritten warrants.

6(d) Approve the appoint the position of Deputy Elections Director, an interim position funded as needed – Elections (Interim/Replacement)

This item was removed from the Consent Agenda for discussion.

6(e) Approve to appoint two (2) Uncertified Deputy Sheriff positions, both vacant and budgeted positions – Sheriff (Replacements)

Approve to appoint Dillon Brown to the position of Uncertified Deputy Sheriff, and Angel Lara to the position of Uncertified Deputy Sheriff (through the Boating Safety Grant), effective April 7, 2020; at annual salaries of \$41,392 (L15, Step 1), requiring successful completion of an Arizona P.O.S.T. Academy; and upon certification, a salary change to \$43,908.80 (L07, Step 1); a six-month County probationary period; and an additional six-month probation for the Sheriff's Office.

6(f) Approve to appoint the position of Deputy Public Defender II, a vacant and budgeted position – Public Defender (Replacement)

Approve to appoint Karla Calahan to the position of Public Defender, effective April 7, 2020, at an annual salary of \$73,694.40 (E020, Step 11), a vacant and budgeted position.

6(g) Approve to ratify User Agreement Authorizing La Paz County to Participate in the Joint Use of the 800/700-Megahertz Regional Radio System at a cost of \$325 for FY2019/2020 – Finance

Approve to ratify User Agreement Authorizing La Paz County to Participate in the Joint Use of the 800/700-Megahertz Regional Radio System at a cost of \$325 for FY2019/2020.

6(h) Approve Right-of-Way grant of Monroe Street and Lidig Road previously recorded as #2020-00096 on January 9, 2020 – Public Works

Approve Right-of-Way grant of Monroe Street and Lidig Road previously recorded as #2020-00096 on January 9, 2020 by the Public Works Department.

6(i) Approve to amend Arizona Department of Transportation (ADOT) agreement (IGA) #18-0006901, regarding the Farmer’s Bridge Rehabilitation project to increase the La Paz County share from \$76,494 to \$83,150, authorizing the Chairman to amend the IGA – Finance

Approve to amend Arizona Department of Transportation (ADOT) agreement (IGA) #18-0006901, regarding the Farmer’s Bridge Rehabilitation project to increase the La Paz County share from \$76,494 to \$83,150, authorizing the Chairman to amend the IGA.

6(j) Approve Arizona Department of Health Services Arizona Prescription Drug Overdose Prevention Program Contract #CTR048905, retroactive to January 1, 2020 through December 31, 2024, for a total amount not to exceed \$104,000 – Health

Approve Arizona Department of Health Services Arizona Prescription Drug Overdose Prevention Program Contract #CTR048905, retroactive to January 1, 2020 through December 31, 2024, for a total amount not to exceed \$104,000.

6(k) Approve Arizona Department of Health Services (ADHS) Intergovernmental Agreement (IGA) Amendment No. 7 to Contract No. ADHS 16-098348, Healthy People Healthy Communities, and authorize the Health Director to sign it on behalf of the County – Health

Approve Arizona Department of Health Services (ADHS) Intergovernmental Agreement (IGA) Amendment No. 7 to Contract No. ADHS 16-098348, Healthy People Healthy Communities, and authorize the Health Director to sign it on behalf of the County.

6(l) Approve Arizona Department of Health Services (ADHS) Intergovernmental (IGA) Amendment No 1 to Contract No. ADHS18-177682, Immunization Services, and authorize Health Director to sign it on behalf of the County – Health

Approve Arizona Department of Health Services (ADHS) Intergovernmental (IGA) Amendment No 1 to Contract No. ADHS18-177682, Immunization Services, and authorize Health Director to sign it on behalf of the County.

6(m) Approve to ratify Civil Deputy County Attorney's 3-year contract for Westlaw legal research at \$520.18/month for 36 months with 3% annual increase – County Attorney

Approve to ratify Civil Deputy County Attorney's 3-year contract for Westlaw legal research at \$520.18/month for 36 months with 3% annual increase.

6(n) Approve request by the La Paz County Fair Association to conduct races at Turf Paradise during the years of 2021 through 2023 -Board of Supervisors

Approve request by the La Paz County Fair Association to conduct races at Turf Paradise during the years of 2021 through 2023.

6(o) Approve Event Contract with the Arizona Western College Parker Community Center for location of the Emergency Operations Center (EOC), retroactive to March 24, 2020, for six months or until canceled by either party – Board of Supervisors

Approve Event Contract with the Arizona Western College Parker Community Center for location of the Emergency Operations Center (EOC), retroactive to March 24, 2020, for six months or until canceled by either party.

6(p) Approve to ratify the emergency direction by the Board of Supervisors for the change of hours and emphasis on the County employees to “Stay Home, Stay Healthy, Stay Connected” – Board of Supervisors

Approve to ratify the emergency direction by the Board of Supervisors for the change of hours and emphasis on the County employees to “Stay Home, Stay Healthy, Stay Connected”.

6(q) Sitting as the Jail District Board of Directors:

1) Approve the La Paz County Jail District Payroll, from March 12, 2020, through April 2, 2020, in the amount of \$117,745.18, plus employer related expenses (ERE) of \$22,840.05, for a total of \$140,585.23, including handwritten warrants – Finance

Approve the La Paz County Jail District Payroll, from March 12, 2020, through April 2, 2020, in the amount of \$117,745.18, plus employer related expenses (ERE) of \$22,840.05, for a total of \$140,585.23, including handwritten warrants.

2) Approve the La Paz County Jail District Payables, as presented, for FY2019/2020, in the amount of \$88,841.34, including handwritten warrants – Finance

Approve the La Paz County Jail District Payables, as presented, for FY2019/2020, in the amount of \$88,841.34, including handwritten warrants.

Supervisor Minor stated that he wished to remove item #6(d) from the Consent Agenda for discussion.

SUPERVISOR MINOR MOVED to approve Consent Agenda Items #6(a) through #6(q), with the exception of item #6(d). Motion seconded by Chairman Irwin, passed unanimously, including the vote by Vice-Chairman Wilson.

#6(d) Approve the appoint the position of Deputy Elections Director, an interim position funded as needed – Elections (Interim/Replacement)

Supervisor Minor stated that he had received calls regarding this appointment expressing concerns; however, “at the end of the day” he did not know if they were “justifiable” and until there was “hard evidence on the table”, he expressed that he did not feel there was any reason to not go forward with it.

There were no other comments.

CHAIRMAN IRWIN MOVED to approve the appointment of Kimmy Olsen to the position of Deputy Elections Director, retroactive to March 30, 2020, at an annual salary of \$55,182.40 (E045, Step 1), a new position, (funded by an underspend in Finance Department personnel, to be unfunded at the hire of a new Elections Director. Motion seconded by Vice-Chairman Wilson.

Chairman Irwin asked that the Board be reminded that this position comes with a probation period.

PASSED UNANIMOUSLY, including the vote by Supervisor Minor.

REGULAR AGENDA (*Discussion and possible action on the following items*):

PUBLIC HEARING(S):

Docket No. Z2020-003, David and Gail Culver, APN: 302-56-033, requesting a correction on the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1); property located at 29462 53rd St., in Quartzsite. The Planning and Zoning Commission voted unanimously to approve this item at their regular meeting on March 5, 2020 – Community Development

Interim Community Development Director Hogerwerf presented Docket No. Z2020-003, David and Gail Culver, APN: 302-56-033, requesting a correction on the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1); property located at 29462 53rd St., in Quartzsite.

She stated that eleven (11) property owners were notified of the rezone request; stating the surrounding property zones; explained that the property was zoned incorrectly and is now being corrected by this request.

Vice-Chairman Wilson opened the public hearing and asked if anyone wished to comment on this request for a rezone.

There being no comment, Vice-Chairman Wilson closed the public hearing.

Docket No. Z2020-003, David and Gail Culver, APN: 302-56-033, requesting a correction on the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1); property located at 29462 53rd St., in Quartzsite – Community Development

SUPERVISOR MINOR MOVED to approve Docket No. Z2020-003, David and Gail Culver, APN: 302-56-033, correcting the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1); accepting the signed A.R.S. §12-1134 (207) Waiver ; property located at 29462 53rd St., in Quartzsite. Motion seconded by Chairman Irwin, passed unanimously, including the vote by Vice-Chairman Wilson.

Docket No. Z2020-004, May Clark, APN: 302-56-023B, requesting a correction on the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1); property located at 52110 Quail Drive, in Quartzsite. The Planning and Zoning Commission voted unanimously to approve this item at their regular meeting on March 5, 2020 – Community Development

Interim Community Development Director Hogerwerf presented Docket No. Z2020-004, May Clark, APN: 302-56-023B, requesting a correction on the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1); property located at 52110 Quail Drive, in Quartzsite.

She explained that is item was also to correct the zoning, noting that nine (9) property owners were notified of the rezone request; the Review Committee had no negative responses; and noted the surrounding property zoning.

Vice-Chairman Wilson opened the public hearing and asked if anyone wished to comment on the rezone request.

There being no comments, Vice-Chairman Wilson closed the public hearing.

Docket No. Z2020-004, May Clark, APN: 302-56-023B, requesting a correction on the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1) property located at 52110 Quail Drive, in Quartzsite – Community Development

SUPERVISOR MINOR MOVED to approve Docket No. Z2020-004, May Clark, APN: 302-56-023B, requesting a correction on the zoning from Rural Agricultural-40 Acres (RA-40) to Suburban Ranch-One Acre (SR-1); accepting the signed A.R.S. §12-1134 (207) Waiver; property located at 52110 Quail Drive, in Quartzsite. Motion seconded by Chairman Irwin, passed unanimously, including the vote by Vice-Chairman Wilson.

Proposed Revised Landfill Disposal Fees – Board of Supervisors

County Administrator Drake explained that the County had found itself in the position of the need to immediately refurbish a septic pond and did not have the funds to do it at the time.

He explained that the County had to reassess charges relating to disposal fees “to keep the fund whole”, and having exhausted every avenue to do so, came up with a new septic waste rate of \$.11 a gallon.

Vice-Chairman Wilson opened the public hearing and asked if anyone wished to comment on the proposed revised Landfill disposal fees.

Craig Reynolds, of Pirate’s Den, stated that he was surprised at the timing of the proposed increase with people out of work, and asked a number of questions as to how the Board felt the public would respond; questioned the process by which the ponds were refurbished; questioned the amount of revenues that would be made with the fee changes; and how the revenues from the fees of the past were used.

A brief discussion ensued regarding the financial situation of the County in the past; however, noting that the County refurbished two ponds in the last two years.

Vice-Chairman Wilson pointed out that the fees were for the purpose of looking forward at the maintenance of the ponds, not for past expenses.

Mike and Amber Byrd, from River Septic, reported the increases would impact their customers to the degree they would not be able to afford their services, and reiterated that the timing of the proposed increase was not good.

Assessor Camacho reiterated expressions that the increase would put a burden on businesses.

There being no further comments, Vice-Chairman Wilson closed the public hearing.

Discussion and possible action regarding the Proposed Revised Landfill Disposal Fees, the Third Amendment to the Sanitary Landfill Operation Agreement with Allied Waste Systems of Arizona, LLC – Board of Supervisors

County Administrator Drake stated that an assessment was made on the pond funds and it was found there would be a large shortfall in its maintenance. He added that he “can’t speak for the past 20 years”; however, a rate increase was needed to make improvements; and it was necessary to charge what the costs were to maintain them.

He further added, that when the proper funding was looked into, there was no idea of what could happen with Covid-19.

County Administrator Drake stated that there was a lengthy discussion with counsel Andrew McGuire, in order that the County would be more responsible in its budgeting; stating that he stood by their analysis.

Chairman Irwin stated that the discussion about increasing the rates had come up in the past; the rates had not been raised in years; the County was “behind the times” in that regard. She felt that the charges were now coming up to what should be charged all at once instead of a gradual change over time; however, she would hesitate to support it once again as it would only put an additional burden on business owners.

A brief discussion ensued to delay a decision at this item.

Supervisor Minor stated that he appreciated Chairman Irwin’s comments and felt the “timing” was not good for such an increase, having received emails from constituents on the subject; and expressed he would like to have a worksession on the topic. He also stated the size of the proposed increase all at once would create “rate shock” for citizens. He said he believed any such increase needed to be phased in over a number of years.

Chairman Irwin stated that a very lengthy worksession had occurred on this issue; and she would support another worksession prior to making a final decision.

CHAIRMAN IRWIN MOVED to table the Proposed Revised Landfill Disposal Fees, the Third Amendment to the Sanitary Landfill Operation Agreement with Allied Waste Systems of Arizona, LLC. Motion seconded by Supervisor Minor, passed unanimously, including the vote by Vice-Chairman Wilson.

Proposal to Incur Long-Term Obligations to finance the Bureau of Land Management (BLM) Land Acquisition – Board of Supervisors

Vice-Chairman Wilson stated, “now is the time and place set for the public hearing to be conducted pursuant to Arizona Revised Statutes Section 11-391, on a proposal for the County to incur “long term obligations” of the County in a principal amount not to exceed \$4,925,000 in the form of purchase, acquisition or similar agreements. The purposes of the long term obligations are (i) not to exceed \$4,728,000 to finance the acquisition of certain real property located in southeastern La Paz County near interstate 10 and Hovatter Road from the United States Bureau of Land Management, which the County intends to lease to qualified solar development firms producing up to 1,200 megawatts of capacity to generate stable long-term revenues for the County’s general fund, and (ii) [if certain lender consents are not available,] not to exceed \$197,000 to refinance the County’s obligations under an Acquisition Agreement (Refinancing), dated as of August 23, 2012, executed and delivered by the County to acquire 500 acre feet of Colorado River Water and paying associated costs. The purpose of the hearing is solely to receive verbal or written comments from the public regarding the proposed obligations and purposes. Any action and further discussion of these matters by the Board would take place at a subsequent meeting on or after April 22, 2020”.

“We will begin with an analysis by County staff of the need for the projects and to refinance the current obligations, the need to use long-term obligations and any other available options to accomplish the projects and the refinancing. Ron Drake, County Administrator will begin the presentation”.

County Administrator Drake stated that Mark Reader, Underwriter for this transaction, had prepared a power point presentation for this public hearing.

Mark Reader stated that these presentations have been made a number of times for the Board, and he proceeded at length through the presentation, describing and explaining the need for the project, available financing options, suggesting Option #3, through excise tax revenue bonds.

He reviewed the current debt service items of the County and what would be coming off in the next few years, and using a 4% debt service rate, explained the payoffs in both a 15-year and 20-year scenario. He felt that, despite the Covid-19 market slides, it was possible to obtain reasonable rates.

He presented a Request for Financial Proposal (RFP) sheet that would go out to investors, and the results of that would be summarized and a recommendation made at the next meeting of the Board on April 22, 2020.

Vice-Chairman Wilson opened the Public Hearing and asked if anyone wished to make comment on the proposed financing plan or project.

He reported the Clerk of the Board had received no written comments submitted prior to the hearing or through the County’s website.

There being no comments, Vice-Chairman Wilson closed the Public Hearing.

Proposal to Incur Long-Term Obligations to refund the 2016 Judgment Funding Bonds - Board of Supervisors (This item has been withdrawn)

This item was withdrawn from consideration.

Adopt Resolution No. 2020-05, a resolution adopting a Fair Housing Policy, making known its commitment to the principle of Fair Housing and Describing Actions it Shall Undertake to Affirmatively Further Fair Housing – Board of Supervisors

Finance Director Krukemyer explained that this resolution is required for a Community Development Block Grant (CDBG).

SUPERVISOR MINOR MOVED to adopt Resolution No. 2020-05, a resolution adopting a Fair Housing Policy, making known its commitment to the principle of Fair Housing and Describing Actions it Shall Undertake to Affirmatively Further Fair Housing. Motion seconded by Chairman Irwin, passed unanimously, including the vote by Vice-Chairman Wilson.

Adopt Resolution No. 2020-06, a resolution authorizing the submission of an application for FY19/20 Community Development Block Grant/State Special Project Grants Funds – Board of Supervisors

Finance Director Krukemyer indicated that this item was for the submission of the associated CDBG grant.

SUPERVISOR MINOR MOVED to adopt Resolution No. 2020-06, a resolution authorizing the submission of an application for FY19/20 Community Development Block Grant/State Special Project Grants Funds. Motion seconded by Chairman Irwin, passed unanimously, including the vote by Vice-Chairman Wilson.

Adopt Proclamation No. 2020-07, recognizing Week of the Young Child, April 11-17, 2020 – Board of Supervisors

Erin Taylor, Community Outreach Coordinator with “First Things First” was present, recognizing the adoption of Proclamation No. 2020-07, Week of the Young Child, April 11-17, 2020, in coordination with the local schools.

SUPERVISOR MINOR MOVED to adopt Proclamation No. 2020-07, recognizing Week of the Young Child, April 11-17, 2020. Motion seconded by Chairman Irwin, passed unanimously, including the vote by Vice-Chairman Wilson.

Discussion and possible action regarding the expense limitation for legal representation/professional services from the firm of Ryley Carlock & Applewhite; and authorization to pay the balance of \$5,021.20 from amount invoiced – Board of Supervisors

County Administrator Drake explained that the Board had previously approved legal representation/professional services from the firm of Ryley Carlock & Applewhite regarding water rights, authorizing expenditures in the amount of \$25,000, which was exceeded and brought to the Board to authorize the additional expenditures.

Chairman Irwin stated that the Director of the Arizona Department of Water Resources has granted a 90-day wait, up to May 10, 2020, to respond to comments regarding those issues. She added that these professional services may be more needed later.

VICE-CHAIRMAN WILSON MOVED to authorize payment to the firm of Ryley Carlock & Applewhite for the balance of \$5,021.20 from the amount invoiced. Motion seconded by Chairman Irwin, passed unanimously, including the vote by Supervisor Minor.

La Paz County Board of Supervisors
Monday, April 6, 2020, 10:00 a.m. Regular Meeting

Adjournment

Chairman Irwin adjourned the meeting at 11:40 a.m.

APPROVED:

/s/
Holly Irwin, Chairman

ATTEST:

/s/
Diane Green, Clerk of the Board

The following La Paz County demands were audited, approved and ordered paid by the La Paz County Board of Supervisors: #11144599, All Covered, \$59,077.78; #11144600, Allied Waste Services, \$1,050.51; #11144601, ALSCO-Steiner Corp., \$1,456.81; #11144603, APS, \$30,267.71; #11144606, Arthur J. Gallagher & Co., \$6,290; #11144609, AZ Supreme Court, \$11,337.50; #11144612, Bob Barker Company, \$4,203.30; #11144615, Bulletproof Systems LLC, \$1,110; #11144618, Davis Building Supply, \$1,585.21; #11144623, Emerald Canyon-Petty Cash, \$6,317.94; #11144625, Frontier, \$9,700.76; #11144631, Growers Oil Co., \$3,786.18; #11144634, Internal Revenue Service, \$23,396.74; #11144638, Jones, Skelton & Hochuli, \$3,719; #11144639, JP Morgan , \$3,365 One Card, \$32,428.91; #11144651, Parker Oil Products, Inc., \$15,890.83; #11144654, Pavement Sealants & Supply, \$1,698.93; #11144658, Pride Outfitting, \$2,976.34; #11144665, Ronald Parker, MD, \$4,787.83; #11144666, Rosenfeld, Gust, PLC, \$4,225; #11144671, Senergy Petroleum, \$19,250.21; #11144678, Staples Credit Plan, \$1,097.14; #11144682, Texas Refinery Corp, \$1,177.54; #11144683, Thomson Reuters West, \$1,868.55; #11144685, Trinity Services Group, Inc., \$5,050.71; #11144686, Verizon Wireless, \$1,152.78; #11144691, Arizona Department of Revenue, \$20,329.59; #11144768, Amazon, \$2,324.23; #11144780, Center Point Large Print, \$1,071.36; #11144785, Daves Commercial Service, \$1,150; #11144787, Desert Golf Cars, \$21,313.50; #11144789, Dorn Policy Group, Inc., \$3,000; #11144793, Michael Leland Frame, \$17,624.52; #11144794, Fulton Distributing, \$5,117.13; #11144801, Jack Pots Portables, Inc., \$1,888.38; #11144812, LR Anderson, LLC, \$1,700; #11144814, Marcus Faust, Professional Corp., \$17,815.50; #11144815, MCI, \$1,352.92; #11144818, Mysidewalk, \$27,200; #11144820, Matthew G. Newman, \$1,256.62; #11144824, Parker Auto & Marine, \$3,149.42; #11144827, Parker Tree Service, \$3,500; #11144831, Precision Striping, Inc., \$26,320; #11144832, Price Outfitting, \$5,726.20; #11144837, Rideout Law PLLC, \$3,365; #11144843, Ruffner Law PLLC, \$16,098.75; #1114845, RWC International, \$1,100.94; #11144846, Ryley, Carlock & Applewhite, \$13,023.50; #11144850, Laurence Schiff, MD, \$3,450; #11144860, Supreme Court, \$2,958; #11144861, TDS Telecom, \$1,481.64; #11144868, Vederman Law Offices, PLLC, \$3,950; #11144870, Walker & Armstrong, \$16,348; #11144871, West Payment Center, \$1,649.63; #11144873, Whitney & Whitney, PLLC, \$2,611.85; #11144875, Public Safety Retirement, \$187,792.13; #11144892, ADEQ, \$3,000; #11144893, AHCCCS State Treasurer, \$17,675; #11144898, Atkins North America, Inc., \$34,430.99; #11144904, Colorado River Funeral, \$1,180; #11144905, \$1,219.11; #11144907, Desert Mountain Corp., \$8,295.05; #11144915, Gloria Eagle PA-C, \$1,687.50; #11144918, Interstate Battery Lake Havasu, \$1,255; #11144934, Northland Investigations, LLC, \$1,000; #11144935, O'Neil Printing, \$2,245.18; #11144941, Pavement Sealant & Supply, Inc., \$1,698.93; #11144944, Precision Striping, Inc., \$4,597; #11144948, Quadiant Finance USA, Inc., \$1,000; #11144953, Ronald Parker, MC, \$1,400; #11144960, Shaffer Welding, \$2,260; #11144969, TAMCO, \$4,330.29; #11144983, Zumar Industries, Inc., \$12,352.68; #11144984, ACI Brands, Inc., \$3,910.50; #11144993, Cintas Fire, \$3,246.64; #11144994, Cloudburst Engineering Inc., \$24,557.86; #11144996, Colorado River Joint Venture, \$1,042.52; #11145002, Gort Industries, Inc., \$22,031.27; #11145006, K-Log, Inc., \$2,755.31; #1114476#11145008, Konica Minolta Business Solutions, \$1,219.65; #11145009, Motorola Solutions, \$24,838.24; #11145014, Pitney Bowes, \$2,300.11; #11145016, Printing Plus, \$3,155.38; #11145017, Redburn Tire Company, \$12,581.12; #11145019, River Septic, \$1,697; #11145023, Shamrock Foods Co., \$2,777.09; #11145025, Southern Links, Inc., \$1,992.90; #11145028, Standard Insurance, \$10,546.90; #11145029, Sudden Link, \$3,200.