

**MINUTES  
OF THE  
LA PAZ COUNTY BOARD OF SUPERVISORS  
Monday, May 7, 2018, 10:00 a.m.  
Regular Meeting**

Chairman Wilson called the May 7, 2018, 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 Wilson, Supervisor Minor, Supervisor Irwin, County Administrator Drake, Chief County Attorney Hobbs, Finance Director Krukemyer, Parks Director Prefling, School Superintendent Price, Community Development Administrator Yackley, Elections Director Scholl, Assessor Camacho, Superior Court Clerk Spielman, Human Resources Director Frantz, Public Works Director Simmons, Shop Director Braska, Recorder Baker, Facility Maintenance Supervisor Harder; and Deputy Clerk of the Board Green.

Chairman Wilson led the Pledge of Allegiance followed by the Invocation given by Pastor Jose Garcia of the Parker Apostolic Church.

**Approve to appoint Chairman and Vice Chairman**

Chairman Wilson stated that it was a “tradition” that the terms of the Board Members for the Chairman and Vice-Chairman seats were divided into 16-month terms within the election cycles.

A brief discussion ensued noting that there were “pros and cons” no matter how the selections was done; however, it was satisfactory to handle it that way as long as the Board was agreeable to it.

**CHAIRMAN WILSON MOVED** to appoint Supervisor Minor as Chairman, and Supervisor Irwin as Vice-Chairman for the duration of 16 months, from May 2018 through August 2019. Motion seconded by Supervisor Irwin, passed unanimously.

The Board proceeded to take their newly assigned seats at the dais.

Chairman Minor stated that he wished to thank Supervisor Wilson for the talents he brought to the Board, adding that he was “super beneficial” to the Board, particularly during the “rough patches” the County went through the past year.

Supervisor Wilson answered that it was an honor to serve these past 16 months.

**Presentation: “Sandy Dodge Excellence Award”**

Dorothy Fenech, Safety Committee Chairman, recognized Michael Bellamy, Chief Deputy School Superintendent, with the March 2018, Sandy Dodge Employee Excellence Award, along with a \$25 gift certificate to Walmart.

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)

Supervisor Wilson commented on the ongoing expenditure limitation issue, noting that the bill that went to Governor Ducey to “forgive” the penalties incurred upon the County for exceeding expenditure limits for the past several years was amongst ten that were vetoed; however, since then the State budget has been approved, and the ten bills that were vetoed have been reintroduced for the Governor to consider.

He added that the County has an election on May 15<sup>th</sup>, proposing to increase the expenditure limitation by \$3 million, which would avoid penalties in the future. He further added that if this measure does not pass, the County will have to trim approximately \$2 million dollars out of the budget for FY2018/2019.

He explained that this is not a tax increase, it is money that exists on both the revenue and expense side; however, there is an “arbitrary” line drawn in the expenses known as the “expenditure limitation”, and it is proposed to move that line up within the budget amount in order to take care of the operations of the County.

He stated that the November 2018 election would have another ballot issue from the County permanently setting the expenditure limits as they need to be.

County Administrator Drake recognized Facilities Maintenance Supervisor Harder for his eleven years with the County, announcing that he would be retiring. He presented him with a certificate of appreciation for his work and for saving the County thousands of dollars by work done internally.

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

County Administrator Drake presented for approval Consent Agenda Items #6(a) through #6(m).

**6(a) Approval of Minutes**

Approve minutes of the April 3, 2018, 10:00 a.m. worksession; Wednesday, April 11, 2018, 10:00 a.m. worksession; Monday, April 16, 2018, 10:00 a.m. regular meeting; Tuesday, April 24, 2018, 9:00 am. Special meeting, and Tuesday, April 24, 2018, 10:00 a.m. worksession.

**6(b) Approval of Payroll**

Approve April 1, 2018, through April 28, 2018, gross payroll, as presented, in the amount of \$750,190.30, plus employer benefit contributions of \$172,243.86, for a total of \$922,434.16, including handwritten warrants.

**6(c) Approval of Demands**

Approve the demands already remitted, as presented, for FY2017/2018, in the amount of \$620,971.39, including handwritten warrants; and approve in advance to pay the demands, as presented, for FY2017/2018, in the amount of \$44,335.01, including handwritten warrants, for a total of \$665,326.40 in expenditures.

**6(d) Approve to appoint the position of Legal Assistant for the County Attorney, a vacant budgeted position – County Attorney (Replacement)**

Approve to appoint Teresa Van Demark to the position of Legal Assistant for the County Attorney, effective May 8, 2018, at an annual salary of \$29,596.32 (NE042, Step 2), a vacant budgeted position, funded by the Arizona Automobile Theft Authority Grant.

**6(e) Approve to appoint a Mechanic I – Parker, a vacant budgeted position – Public Works (Replacement)**

Approve to appoint Justin Anderson to the position of Mechanic I – Parker, effective Tuesday, May 8, 2018, at an annual salary of \$28,026.34 (NE049, Step 1), a vacant budgeted position.

**6(f) Approve the cancellation of two (2) uncollectible personal property tax bills, pursuant to A.R.S. §42-19118 – Treasurer**

Approve the cancellation of two (2) uncollectible personal property tax bills, pursuant to A.R.S. §42-19118, totaling \$397.03.

**6(g) Approve to accept bid received for Tax Deeded Property, APN: 304-78-702 – Board of Supervisors**

Approve to accept bid from Bruce R. Hilstrom, an unmarried man, in the amount of \$560.00, for Tax Deeded Property, APN: 304-78-702, plus \$15.00 to the Recorder; and authorize the Chairman and the Deputy Clerk of the Board to execute the deed.

**6(h) Approve to ratify recommendation to the Arizona Department of Liquor License and Control for Special Event License application submitted by Robert John Perelka on behalf of Every Kid Counts, Inc., for a fundraiser on May 19, 2018, at the La Paz County Park – Board of Supervisors**

Approve to ratify recommendation of approval to the Arizona Department of Liquor License and Control for Special Event License application submitted by Robert John Perelka on behalf of Every Kid Counts, Inc., for a fundraiser on May 19, 2018, at the La Paz County Park.

**6(i) Approve request by the Deputy Clerk of the Board to attend the Clerk’s Conference June 20-22, 2018, at Sierra Vista – Board of Supervisors**

Approve request by the Deputy Clerk of the Board to attend the Clerk’s Conference June 20-22, 2018, at Sierra Vista.

**6(j) Approve reimbursements to Kelly Sarber, Strategic Management for expenses under the La Paz Landfill Contract – Board of Supervisors**

Approve reimbursements to Kelly Sarber, Strategic Management for expenses under the La Paz Landfill Contract.

**6(k) Approve Addendum to the Intergovernmental Agreement with Arizona Department of Housing /Office of Manufactured Housing to include services to enforce installation standards of the Arizona Department of Housing /Office of Manufactured Housing within the Town of Quartzsite on an as needed basis – Community Development**

Approve Addendum to the Intergovernmental Agreement with Arizona Department of Housing /Office of Manufactured Housing to include services to enforce installation standards of the Arizona Department of Housing /Office of Manufactured Housing within the Town of Quartzsite on an as needed basis; authorizing the Community Development Administrator to sign the agreement.

**6(l) Approve to ratify the Disclosure Agreement between the Arizona Department of Revenue and La Paz County – Board of Supervisors**

Approve to ratify the Disclosure Agreement between the Arizona Department of Revenue and La Paz County, effective May 1, 2018.

**6(m) Approve Intergovernmental Agreements with the Town of Quartzsite and the Town of Parker for elections services for the Primary Election on August 28, 2018, and General Election on November 6, 2018 – Elections**

Approve Intergovernmental Agreements with the Town of Quartzsite and the Town of Parker for elections services for the Primary Election on August 28, 2018, and General Election on November 6, 2018.

**SUPERVISOR WILSON MOVED** to approve Consent Agenda Items #6(a) through #6(m). Motion seconded by Supervisor Irwin, passed unanimously.

*Chairman Minor recessed the Board of Supervisors and convened the Jail District Board of Directors at 10:17 a.m.*

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

County Administrator Drake presented for approval Jail Consent Agenda Items #7(a) and #7(b).

**7(a) Approval of Jail District Payroll**

Approve April 1, 2018, through April 28, 2018, gross payroll, as presented, in the amount of \$100,077.66, plus employer benefit contributions of \$18,489.68, for a total of \$118,567.34, including handwritten warrants.

**7(b) Approval of Jail District Demands**

Approve the demands already remitted, as presented for FY2017/2018, in the amount of \$7,478.84, including handwritten warrants; and approve in advance to pay the Jail District demands, as presented, for FY2017/2018, in the amount of \$57,994.32, including handwritten warrants; for a total of \$65,473.16 in expenditures.

**SUPERVISOR IRWIN MOVED** to approve the Jail Consent Agenda Items #7(a) and #7(b). Motion seconded by Supervisor Wilson, passed unanimously.

**Approve to award the Roof Bid for repair of the Detention Facility roof**

Accounts Operation Manager McFarland requested that the construction of the roof commence after the July 1, 2018, fiscal year. He felt there would be less confusion about the availability of the funds.

Discussion ensued noting that there was no issue regarding the availability of funds; therefore, the item could go forward without stipulations.

**SUPERVISOR WILSON MOVED** to approve awarding the bid for the Jail District roof repair to low-bidder JBS Roofing Company, in the amount of \$56,364. Motion seconded by Supervisor Irwin, passed unanimously.

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*Chairman Minor recessed the Jail District Board of Directors and reconvened the Board of Supervisors at 10:25 a.m.*

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

**PUBLIC HEARING:**

**Docket No. CU2018-001, Avenue 75 LLC; APN: 303-72-019B; requesting a Conditional Use Permit for the purpose of installing a 175' Sun State Self-Support tower and related equipment; property located at 52<sup>nd</sup> Street, in Salome – Community Development**

Community Development Administrator Yackley requested public comment on Docket No. CU2018-001, Avenue 75 LLC; APN: 303-72-019B; requesting a Conditional Use Permit for the purpose of installing a 175' Sun State Self-Support tower and related equipment; property located at 52<sup>nd</sup> Street, in Salome.

Chairman Minor opened the public hearing and asked if anyone wished to comment on the request for a Conditional Use Permit.

There were no comments.

There being no comment, Chairman Minor closed the public hearing.

**Discussion and possible action on Docket No. CU2018-001, Avenue 75 LLC; APN: 303-72-019B; requesting a Conditional Use Permit for the purpose of installing a 175' Sun State Self-Support tower and related equipment; property located at 80125 52<sup>nd</sup> Street, in Salome – Community Development**

Community Development Administrator Yackley reported there were no objections from the Review Committee, and staff recommended approval with the stipulation that the applicant sign an A.R.S. §12-1134 (207) Waiver.

Supervisor Irwin expressed that a tower in this area of the I10 would be welcomed.

**SUPERVISOR IRWIN MOVED** to approve Docket No. CU2018-001, Avenue 75 LLC; APN: 303-72-019B; for a Conditional Use Permit for the purpose of installing a 175' Sun State Self-Support tower and related equipment; property located at 80125 52<sup>nd</sup> Street, in Salome, with the stipulation that the applicant sign an A.R.S. §12-1134 (207) Waiver. Motion seconded by Supervisor Wilson, passed unanimously.

**Approve Intergovernmental Agreement with the Town of Quartzsite for Building Inspection and Plan Review services – Community Development**

Community Development Administrator Yackley explained that the staff level in the Town of Quartzsite was down and she felt that the County could do this service for them as is done for Parker.

She added that the larger plan reviews would go to Wildan Company; and therefore, an additional charge would be applicable.

**SUPERVISOR WILSON MOVED** to approve Intergovernmental Agreement with the Town of Quartzsite for Building Inspection and Plan Review Services. Motion seconded by Supervisor Irwin, passed unanimously.

**Resolution No. 2018-06, adopting a residential anti-displacement and relocation assistance plan for FY2018 – Finance**

Denise Bishop with the Western Arizona Council of Governments (WACOG) presented Resolution No. 2018-06 for the County, adopting a residential anti-displacement and relocation assistance plan for FY2018; recommending adoption, noting it was a “housekeeping” item in which the County must adopt every five years before submitting any Community Development Block Grant (CDBG) projects.

Brief comments were made regarding to the year referenced, which Ms. Bishop confirmed the reference to FY2018 was correct.

**SUPERVISOR IRWIN MOVED** to adopt Resolution No. 2018-06, adopting a residential anti-displacement and relocation assistance plan for FY2018. Motion seconded by Supervisor Wilson, passed unanimously.

**Resolution No. 2018-07, authorizing submission of an application for FY2018 State Community Development Block Grant Funds – Finance**

Denise Bishop, from WACOG, stated that two projects were brought forth from the March 28, 2018, public hearing; however, only one project could be chosen, which she revealed would be the rehabilitation of the bathrooms at the La Paz County Park, to bring them up to Americans with Disabilities (ADA) compliance.

She added that the other project, a Wenden Early Flood Warning System would not be using all the funds available; therefore, was not chosen. She further stated that the alarm system did not qualify to be included for CDBG funds.

She stated that she would be looking into finding a source of funds for Wenden, believing that it was an important project.

Supervisor Irwin asked that Ms. Bishop see her after the meeting to update her on FEMA funds for Wenden.

Finance Director Krukemyer stated that the bathrooms for the Park will use the entire amount of the grant with the understanding that if any funds were needed to complete the project, he assured them that it would be provided with County funds.

**SUPERVISOR MINOR MOVED** to adopt Resolution No. 2018-07, authorizing submission of an application for FY2018 State Community Development Block Grant Funds (for the rehabilitation of the bathrooms at La Paz County Park to include bringing them to ADA compliance). Motion seconded by Supervisor Wilson, passed unanimously.

**Resolution No. 2018-08, authorizing submission of an application(s) for FY2018 State Community Development Block Grant Funds – Finance**

Ms. Bishop explained that this resolution was intended for the Wenden project that was not granted.

**SUPERVISOR WILSON MOVED** to deny adoption of Resolution No. 2018-08, authorizing submission of an application(s) for FY2018 State Community Development Block Grant Funds (for the non-qualifying Wenden early flood warning system). Motion seconded by Supervisor Minor, passed unanimously.

**Approve to accept the Arizona Governor’s Office of Highway Safety (GOHS) reimbursable grant, Contract No. 2018-405d-059, in the amount of \$42,331 for one fully equipped 2019 Dodge Charger, Traffic Enforcement Pursuit vehicle – Sheriff**

Lieutenant Epps explained that a grant for a needed vehicle for the Sheriff’s Department was received from the Arizona Governor’s Office of Highway Safety (GOHS) in the amount of \$42,331 for this purpose.

Discussion ensued regarding the purchase of the vehicle, noting that the paperwork needed to be submitted shortly although it would not be invoiced until later.

**SUPERVISOR WILSON MOVED** to approve the Arizona Governor’s Office of Highway Safety (GOHS) reimbursable grant, Contract No. 2018-405d-059, in the amount of \$42,331 for one fully equipped 2019 Dodge Charger, Traffic Enforcement Pursuit vehicle. Motion seconded by Supervisor Irwin, passed unanimously.

**Approve purchase of a 2019 Dodge Charger Police Pursuit Vehicle completely upfitted by Pride Outfitters, under Arizona State Contract #ADSP014-052525, in the amount of \$42,331; funded from the Arizona Governor’s Office of Highway Safety Grant 2018-405d-059; a reimbursable grant – Sheriff**



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Lieutenant Epps requested approval to purchase a 2019 Dodge Charger Police Pursuit Vehicle completely upfitted by Pride Outfitters, under Arizona State Contract #ADSP014-052525, in the amount of \$42,331; funded from the Arizona Governor's Office of Highway Safety Grant 2018-405d-059; a reimbursable grant.

He clarified that item #15 on the agenda should have been submitted to read the vehicle was a year 2019.

**SUPERVISOR WILSON MOVED** to approve purchase of a 2019 Dodge Charger Police Pursuit Vehicle completely upfitted by Pride Outfitters, under Arizona State Contract #ADSP014-052525, in the amount of \$42,331; funded from the Arizona Governor's Office of Highway Safety Grant 2018-405d-059; a reimbursable grant. Motion seconded by Supervisor Irwin, passed unanimously.

**Approve to accept the Arizona Governor's Office of Highway Safety (GOHS) reimbursable grant, Contract No. 2018-AI-014, in the amount of \$28,453 for a Carlson Robotic Total Station, collision and crime scene equipment – Sheriff**

Lieutenant Epps explained that the grant presented was for replacement equipment needed in the Sheriff's Department.

**SUPERVISOR WILSON MOVED** to accept the Arizona Governor's Office of Highway Safety (GOHS) reimbursable grant, Contract No. 2018-AI-014, in the amount of \$28,453 for a Carlson Robotic Total Station, collision and crime scene equipment. Motion seconded by Supervisor Irwin, passed unanimously.

**Approve going to bid for a Carlson CR+5 Robotic Total Station Package for collision and crime scene investigations, to be funded by the Arizona Governor's Office of Highway Safety (GOHS) reimbursable grant, Contract No. 2018-AI-014 – Sheriff**

Lieutenant Epps requested approval to go out to bid for a Carlson CR+5 Robotic Total Station Package for collision and crime scene investigations, to be funded by the Arizona Governor's Office of Highway Safety (GOHS) reimbursable grant. He explained that he was unable to find a State contracted source for this item.

**SUPERVISOR IRWIN MOVED** to approve going to bid for a Carlson CR+5 Robotic Total Station Package for collision and crime scene investigations, to be funded by the Arizona Governor's Office of Highway Safety (GOHS) reimbursable grant, Contract No. 2018-AI-014. Motion seconded by Supervisor Wilson, passed unanimously.

**Approve to ratify the Cooperative Purchasing Agreement with Pinal County – Finance**

Accounts Manager McFarland stated that this item was a “clean up” item, formalizing a consortium with Pinal County to buy election equipment, which appeared never to have been ratified or signed by the Board.

**SUPERVISOR WILSON MOVED** to approve ratifying a Cooperative Purchasing Agreement with Pinal County, authorizing Chairman Minor to sign the agreement. Motion seconded by Supervisor Irwin, passed unanimously.

**Discussion and possible action relating to the emergency condition that exists requiring immediate action for the purchase of Information Technology (IT) services and equipment pursuant to A.R.S.§11-254.01, due to the condition of said equipment to conduct County operations for the protection of public health and safety – Sheriff/Board of Supervisors**

Lieutenant Epps explained that this item is relating to their Information Technology services. He stated that the Sheriff’s Department’s system is ready to crash such as the County’s server had already crashed.

He explained that these services are needed right away in order to protect private information. He added that the firewall is ready to break down and computers are outdated, and the software is unsupported.

He stated that, with this imminent condition, it could halt their Dispatch services altogether as the phone system is run through an IPS system, which is operated by IT.

County Administrator Drake confirmed that he had presented this to the County Attorney’s office last week and determined that statute allowed the County to obtain such services as it was deemed an emergency for County operations.

Supervisor Wilson stated that the County has not invested into the County’s IT structure as much “as it should have”; however, he felt that, after a free assessment of our systems by Konica Minolta/All Covered, it would be irresponsible for this Board not to do anything about it should something happen between now and when the Board would go through a lengthy RFP process. He felt the need was now.

**SUPREVISOR MINOR MOVED** to approve action relating to the emergency condition that exists requiring immediate action for the purchase of Information Technology (IT) services and equipment pursuant to A.R.S.§11-254.01, due to the condition of said equipment to conduct County operations for the protection of public health and safety. Motion seconded by Supervisor Wilson, passed unanimously.

**Approve emergency purchase and contract with All Covered/Konica Minolta for Information Technology (IT) services and equipment pursuant to A.R.S. §11-254.01 for the Sheriff's Department – Sheriff**

Chairman Minor explained the emergency conditions that occurred recently regarding the County's server and general condition of its systems, which gave the County a warning of other possibilities.

He stated that the County overall had to get where it needed to be quickly.

Ms. Korbi McDonald, All Covered Managing Director, gave a brief explanation of the needed services that would be provided to the County, naming the initiatives that were the most crucial: 1) firewall installation (emergency status), 2) (outdated and not working property) server refresh, 3) email migration (for functionality), and 4) workstation refresh (for old unsupported systems); protecting critical data.

She briefly reiterated the costs of ongoing management as the County's IT provider, noting that the County does not have that primary position filled by personnel.

Chairman Minor stated that with all the problems the County has encountered with their IT systems; and without giving out security information; he felt that this situation was "as bad or worse than anything we've got in the County".

He added that the County no longer had a choice but to resolve this issue; however, he felt very "comfortable" in doing that with the many discussions that have occurred with this company.

He further added that these services affecting all the County offices, including facilities in Wenden, Bouse, and Quartzsite area; will all be covered.

**SUPERVISOR WILSON MOVED** to approve emergency purchase and contract with All Covered/Konica Minolta for Information Technology (IT) services and equipment pursuant to A.R.S. §11-254.01 for the Sheriff's Department. Motion seconded by Supervisor Irwin, passed unanimously.

**Approve emergency purchase and contract with All Covered/Konica Minolta for Information Technology (IT) services and equipment pursuant to A.R.S. §11-254.01 for the Board of Supervisors and associated campuses – Board of Supervisors**

Chairman Wilson clarified that the Courts are on a system of their own, and any IT services they might need apart from that will be independently acquired.

Superior Court Clerk Spielman confirmed that the Court's systems and data is "sound and secure", primarily managed by the Administrative Office of the Courts, with up to date firewalls and servers; therefore, would take a slower approach to acquiring additional services needed.

**SUPERVISOR IRWIN MOVED** to approve emergency purchase and contract with All Covered/Konica Minolta for Information Technology (IT) services and equipment pursuant to A.R.S. §11-254.01 for the Board of Supervisors and associated campuses, as presented. Motion seconded by Supervisor Wilson, passed unanimously.

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. 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

There were no comments.

**Adjournment**

Chairman Minor adjourned the meeting at 12:11 p.m.

APPROVED:

\_\_\_\_\_  
/s/  
Duce Minor, Chairman

ATTEST:

\_\_\_\_\_  
/s/  
Diane Green, Deputy Clerk of the Board

**The following La Paz County demands have been approved, audited and ordered paid by the La Paz County Board of Supervisors: ##11132785, #11132724, U.S. Post Office, \$5,863.18; #11132764, All Covered, \$7,849.56; #11132766, AlSCO-Steiner Corp., \$1,171.53; #11132768, APS, \$30,093.91; #11132769, AZ Counties Insurance Pool, \$43,554.38; #11132773, Bankcard Center, \$3,284.93; #11132775, Bob Barker Company, \$1,850.99; #11132783, Chuck's Air Conditioning, \$9,995; #11132784, Cintas Fas Lockbox 636525, \$3,254.79; #11132785, Colorado River Funeral, \$4,370; #11132788, Creative Communications, \$1,957.77; #11132790, Dorfman Pacific Co, Inc., \$1,126.03; #11132795, Elected Officials Retirement, \$3,457.51; #11132796, Emerald Canyon – Petty Cash, \$4,393.48; #11132798, Frontier, \$9,323.73; #11132800, Fulton Distributing, \$5,092.72; #11132803, GrynkeWich Law Office, \$6,022.50; #11132806, La Paz County Treasurer, \$5,345.85; #11132811, Norbert Mendoza, \$2,139.50; #11132820, Pitney Bowes Purchase, \$1,815.72; #11132822, Printing Plus, \$1,408.66; #11132824, Quill, \$2,863.54; #11132825, Redburn Tire Company, \$7,613.61; #11132827, Ronald Parker, MD, \$2,400; #11132828, Rosenfeld, Gust, PLC, \$4,0502; #11132830, SCD, \$1,076; #11131831, Lawrence Schiff, \$5,900; #11132832, Shamrock Foods Co., \$2,526.25; #11132833, Simpson Norton Corp., \$7,419.19; #11132835, Southern Links, Inc., \$1,357.59; #11132839, Sudden Link, \$4,665.38; #11132841, Suncor Industries, Inc., \$12,510; #11132845, Tri-State Reporting (2), \$8,541.90; #11132846, Trinity Services Group, Inc, \$22,384.55; #11132847, Verizon Wireless, \$5,310.65; #11132849, Walker & Armstrong, \$17,062; #1113251, Fred Welch, \$45,331.25; #11132852, Western Detention Products, Inc., \$1,618.50; #11132853, Western States Petroleum, \$5,5029.94; #11132869, Quill, \$2,638.90; #11132870, Tamco, \$7,950.41; #11132871, Fred Welch, \$35,331.25; #11132880, Apex Software, \$1,825; #11132884, AZ Dept of Economic Security, \$4,172.99; #11132894, Cibola Mutual Water Co., \$1,140.73; #11132898, County Supervisors Assoc., \$5,000; #11132900, Davis Building Supply, \$1,133.85; #11132904, Emerald Canyon – Petty Cash, \$3,958.57; #11132905, Empire Southwest, \$5,717.20; #11132908, Michael L. Frame, \$14,055; #11132913, Gloria Eagle PA-C, \$2,125; #11132915, Growers Oil Company, \$1,378.83; #11132923, Intoximeters, Inc., \$1,313.51; #11132927, Johnstone Supply, \$1,526.97; #11132933, LR Anderson, LLC, \$1,770; #11132935, Marcus G. Faust, \$7,500; #11132937, MCI, \$1,859.71; #11132939, Merck & Co., \$1,927.82; #11132947, Parker Area Chamber, \$1,000; #11132948, Parker Oil Products, Inc., \$13,708.60; #11132950, Parker Tree Service, \$6,000; #11132951, PCM, \$1,455.81; #11132952, Pima County Treasurer, \$2,300; #11132955, PT Sales Corp., \$1,164.49; #11132959, Redburn Tire Company, \$4,833.63; #11132962, River Rat Radio, LLC, \$1,047; #11132963, River Septic, \$2,190; #11132974, Sourcehov, \$6,708.67; #11132979, Strategic Management Group, \$4,996.80; #11132983, TDS Telecom, \$1,619.55; #11132986, Thomson Reuters – West, \$3,083.45; #11132999, AHCCCS State Treasurer, \$17,675; #11133001, Skytec Security & Automation, \$7,000; #111333003, Wells Fargo Payment, \$3,176.17; #11133030, Election Systems & Software, \$6,511.81; #11133045, Jacobsen West, \$2,382.46; #11133047, Johnstone Supply, \$1,037.40; #11133055, Norbert Mendoza, \$1,600; #11133061, Phillip Lopez, \$3,000; #11133070, River Impact Construction, Inc., \$6,687.90; #11133071, Ruffner Law PLLC, \$15,014; #11133073, Senergy Petroleum, \$20,893.39, #11133074, Shamrock Foods Co., \$2,790.52; #11133081, Staples Credit Plan-Dept, \$3,112.60; #11133083, TAMCO, \$2,398.69; #11133095, Whitney & Whitney, PLLC, \$7,042.50; #11133131, AZ Department of Revenue, \$16,077.65; #11133137, Atkins North America, Inc., \$11,119.36; #11133143, CBS Office Automation, LLC, \$5,000; #11133148, CRIT Realty Services, \$5,532; #11133159, Kautenburger, Sean R., \$1,185.58; #11133162, Leads Online, \$2,238; #11133165, Parker Motor Co., Inc., \$1,529.59; #11133166, Town of Parker, \$1,096.15; #11133170, Priyanka Miller, \$2,345; #11133185, Willdan Engineering, \$3,548.90.**