



**OFFICE OF THE COCONINO COUNTY BOARD OF SUPERVISORS AND
COCONINO COUNTY FLOOD CONTROL DISTRICT BOARD OF DIRECTORS**

SPECIAL SESSION, EXECUTIVE SESSION AND REGULAR SESSION MINUTES

February 8, 2022

1:00 p.m. – Special Session

6:00 p.m. – Regular Session

(Regular business/consent items were conducted at this time)

Present: Chair Matt Ryan, Supervisor Patrice Horstman, Supervisor Jeronimo Vasquez and Supervisor Judy Begay were present virtually via Zoom meeting technology. Vice Chair Lena Fowler joined the meeting virtually at 1:05 p.m.

Also Present: County Manager Steve Peru, Deputy County Manager/Public Works Director Lucinda Andreani, Deputy County Manager Sue Brown, Public Affairs Director Trey Williams, Deputy County Attorney Rose Winkeler, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber were present virtually via Zoom meeting technology.

Chair Matt Ryan called the Special Session meeting to order at 1:04 p.m. and led the pledge of allegiance. He noted the Board will re-order the agenda starting with agenda item #2 before item #1 on the record.

Upon inquiry from Chair Ryan, Deputy County Attorney Rose Winkeler recommended the Board enter executive session.

Motion: With the recommendation from legal counsel at this time, move to enter executive session, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

Chair Ryan noted the Board would leave this meeting to conduct executive session at 1:09 p.m.

Executive Session:

1. Discussion of County Manager performance feedback. Pursuant to A.R.S. 38-431.03(A)(1), the Board of Supervisors may vote to enter executive session.
County Manager

Item #2 was discussed prior to item #1.

Present: Chair Matt Ryan, Vice Chair Lena Fowler, Supervisor Patrice Horstman, Supervisor Jeronimo Vasquez, Supervisor Judy Begay were present virtually via Teams meeting technology.

Also Present: County Manager Steve Peru, Human Resources Director Erika Philpot, Deputy County Attorney Rose Winkeler and Clerk of the Board of Supervisors Lindsay Daley.

The executive session discussion for item #1 started at 1:53 p.m.

The executive session discussion for item #1 ended at 3:29 p.m.

The Board took a break from 3:29 p.m. to 3:35 p.m.

After item #1 they then discussed item #3.

2. Discussion with attorneys for the Board to receive legal advice on the American Rescue Plan Act and the FY22 Budget related to County programs, community funding and business supports. Pursuant to ARS 38-431.03(A)(3) the Board may enter executive session on this item. **County Manager**

Present: Chair Matt Ryan, Vice Chair Lena Fowler, Supervisor Patrice Horstman, Supervisor Jeronimo Vasquez and Supervisor Judy Begay were present virtually via Teams meeting technology.

Also Present: County Manager Steve Peru, Deputy County Manager Sue Brown, Finance Director Siri Mullaney, County Attorney William Ring, Deputy County Attorney Rose Winkeler and Clerk of the Board of Supervisors Lindsay Daley were present virtually via Teams meeting technology.

The executive session discussion for item #2 started at 1:12 p.m.

The executive session discussion for item #2 ended at 1:50 p.m.

Chair Ryan then went back to item #1.

3. Consideration and possible action to approve a settlement agreement in case DSS Uniter, LLC v. Coconino County (TX2021-000306) regarding the pending litigation. Pursuant to A.R.S. 38-431.03(A)(3) & (4), the Board may enter executive session to receive legal advice and to provide the attorneys instruction with regard to this case. **County Attorney**

Present: Chair Matt Ryan, Vice Chair Lena Fowler, Supervisor Patrice Horstman, Supervisor Jeronimo Vasquez and Supervisor Judy Begay were present virtually via Teams meeting technology.

Also Present: County Manager Steve Peru, Deputy County Manager Sue Brown, Deputy County Manager Lucinda Andreani, Assessor Armando Ruiz, Appraisal Manager Lorraine Rose, Deputy County Attorney Yvonne Vieau, Deputy County Attorney Rose Winkeler and Clerk of the Board of Supervisors Lindsay Daley.

The executive session discussion for item #3 started at 3:35 p.m.

The executive session discussion for item #3 ended at 3:50 p.m.

4. Consideration and possible action to approve a settlement agreement in case Williams Lodging 710 LLC v. Coconino County (TX2021-000256) regarding the pending litigation. Pursuant to A.R.S. 38-431.03(A)(3) & (4), the Board may enter executive session to receive legal advice and to provide the attorneys instruction with regard to this case. **County Attorney**

Present: Chair Matt Ryan, Vice Chair Lena Fowler, Supervisor Patrice Horstman, Supervisor Jeronimo Vasquez and Supervisor Judy Begay were present virtually via Teams meeting technology.

Also Present: County Manager Steve Peru, Deputy County Manager Sue Brown, Deputy County Manager Lucinda Andreani, Assessor Armando Ruiz, Appraisal Manager Lorraine Rose, Deputy County Attorney Yvonne Vieau, Deputy County Attorney Rose Winkeler and Clerk of the Board of Supervisors Lindsay Daley.

The executive session discussion for item #4 started at 3:50 p.m.

The executive session discussion for item #4 ended at 3:58 p.m.

Chair Ryan reconvened open session at 3:59 p.m.

Chair Ryan noted at this time the Board would act on agenda item #3.

Motion: Approve a Stipulated Judgment in the case of DSS Uniter, LLC v. Coconino County, that's tax case 2021-000306 and authorize the County Attorney's Office to sign the Stipulated Judgment in case on the County's behalf, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

Chair Ryan noted at this time the Board would act on agenda item #4.

Motion: Approve the Stipulated Judgment in the case of Williams Lodging 710 LLC v. Coconino County, that's tax court 2021-000256 and authorize the County Attorney's Office to sign the Stipulated Judgment on this case on the County's behalf, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

Motion: Resolve into the Flood Control District, **Action:** approve, **Moved by:** Supervisor Jeronimo Vasquez, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Upon inquiry from Chair Ryan, Deputy County Attorney Rose Winkeler recommended the Board enter executive session.

Motion: Move to go into executive session as our attorney has advised as the Flood District,
Action: approve, **Moved by:** Director Lena Fowler, **Seconded by:** Director Patrice Horstman.
The motion passed unanimously.

Chair Ryan noted the Board will adjourn open session and enter executive session at 4:04 p.m. He noted that the next item is not posted for action and the Board will not return to open session until the 6:00 p.m. Regular Session.

5. Discussion and possible direction regarding a notice of claim received regarding the Flood Control District. Pursuant to A.R.S. 38-431.03(A)(3) & (4), the Board may enter executive session to receive legal advice and to provide the attorneys instruction with regard to the claim. **Flood Control District**

Present: Director Matt Ryan, Director Chair Lena Fowler, Director Patrice Horstman, Director Jeronimo Vasquez and Director Judy Begay were present virtually via Teams meeting technology.

Also Present: County Manager Steve Peru, Deputy County Manager Sue Brown, Deputy County Manager Lucinda Andreani, County Engineer Christopher Tressler, County Risk Manager Margaret Penado, Deputy County Attorney Aaron Lumpkin, Deputy County Attorney Rose Winkeler and Clerk of the Board of Supervisors Lindsay Daley.

The executive Session discussion for item #5 started at 4:08 p.m.
The executive session discussion for item #5 ended at 4:47 p.m.

6:00 p.m. – Regular Session

Present: Chair Matt Ryan, Supervisor Patrice Horstman, Supervisor Jeronimo Vasquez and Supervisor Judy Begay were present virtually via Zoom meeting technology. Vice Chair Lena Fowler joined the meeting virtually at 6:08 p.m.

Also Present: County Manager Steve Peru, Deputy County Manager/Public Works Director Lucinda Andreani, Deputy County Manager Sue Brown, Public Affairs Director Trey Williams, Deputy County Attorney Rose Winkeler, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber were present virtually via Zoom meeting technology.

Chair Matt Ryan called the Special Session meeting to order at 6:05 p.m. and led the pledge of allegiance.

Motion: Resolve back as the Board of Supervisors, **Action:** approve, **Moved by:** Director Patrice Horstman, **Seconded by:** Director Judy Begay. The motion passed unanimously; Vice Chair Fowler was not present for the vote.

Call to the Public:

There were no comments from the public for items not on the agenda.

Proclamation:

- 6. Consideration and Possible Action to approve a Proclamation designating February 5-12, 2022, as Court Reporting and Captioning Week. **Courts**

Superior Court Presiding Judge Dan Slayton described the history of court reporting and spoke about the amount of work court reporters contribute to the courtroom and the importance of their captioning of court hearings by capturing a clear record of court hearings.

Court Administrator Sharon Yates read the proclamation into the record.

Motion: Approve a Proclamation designating February 5-12, 2022, as Court Reporting and Captioning Week, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

Individual Board members spoke about the importance of court reporting and acknowledged each of the County’s court reporters.

Board of Supervisors Consent Agenda:

Motion: Accept the Consent Agenda, **Action:** approve, **Moved by:** Supervisor Jeronimo Vasquez, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

- 7. Consideration and possible action to approve the minutes from the Board of Supervisors’ meeting conducted January 25, 2022.
- 8. Consideration and possible action to ratify and/or approve warrants, electronic fund transfers, and other payments as listed on the agenda. An itemized list of the below-numbered claims is filed in the official records of the Coconino County Board of Supervisors.

<u>Run Date</u>	<u>Warrant Numbers</u>	<u>Computer Register Totals</u>
01/27/2022	EFT – 14065 – 14140	\$1,484,685.08
01/27/2022	Checks – 92203182 – 92203277	\$821,691.81

- 9. Consideration and possible action to approve a \$1,218,929 increase to the FY22 budget to account for mid-year compensation increases approved by the Board on 10/26/2021. **Finance**
- 10. Consideration and possible action to approve a budget amendment between the City of Flagstaff CDBG program and Coconino County Health and Human Services in the amount of \$177,162.01 for rental assistance. **Health and Human Services**
- 11. Consideration and possible action to approve Attachment E of the Intergovernmental Agreement (IGA) between the Navajo Nation and Coconino County which provides for the contribution of \$200,000 from the Road Maintenance Sales Tax as matching funds for a road maintenance project within

the Navajo Nation known as the N16 Inscription House, Phase I project. **Public Works**

12. Consideration and possible action to approve an agreement to accept the donation and transfer a 2015 Chevrolet Tahoe PPV VIN#1GNLC2EC2FR532087 K-9 vehicle from the Arizona Department of Public Safety to the Coconino County Sheriff's Office for use in our K-9 program at no cost in FY22. **Sheriff**
13. Consideration and possible action to approve a carryover request from fiscal year 2021 to fiscal year 2022, in the amount of \$25,574.14, for unexpended Forest Fees (Secure Rural Schools -SRS). **Superintendent of Schools**

Discussion and Possible Action Items:

14. Review, discussion, and possible action regarding the Board of Supervisors Draft Board Rules of Procedures. **Board of Supervisors**

Motion: Adopt the Board of Supervisors Rules of Procedures, **Action:** approve, **Moved by:** Supervisor Judy Begay.

Supervisor Patrice Horstman thanked staff and the Board for the procedures and **seconded the motion.**

Chair Ryan called for the question; the motion passed unanimously.

15. Consideration and possible action to appoint a chair and vice chair from among the Board of Supervisors to serve a term that begins February 22, 2022 and ends November 15, 2022. **Board of Supervisors**

Chair Ryan spoke about the duties of the Chair position and the yearly transition of chairmanship. He opened the matter for discussion and suggested the Board consider Supervisor Horstman as Chair.

Supervisor Horstman stated she would be willing to serve as Chair and thanked the Board should they consider nominating her.

Supervisor Begay spoke about her challenges with internet services and said she supported Supervisor Horstman's nomination as Chair. She added that she would support nomination of Supervisor Vasquez as Vice Chair.

Supervisor Vasquez thanked Chair Ryan and Vice Chair Fowler for their leadership over the last year. He stated he supports the nomination of Supervisor Horstman as Chair, adding that he is willing to take the roll as Vice Chair if nominated.

Vice Chair Fowler noted there are new voices and are now being put in the saddle. She stated it is a good thing that each Supervisor will do a good job in the positions.

There was discussion among the Board as to whether or not to make the Chair and Vice Chair terms end November 15, 2023 or modify it to expire at exactly one year.

Deputy County Attorney Rose Winkeler reminded the Board that Supervisor Vasquez's seat is up for election during the 2022 election, with his current service ending December 31st pending the results of the 2022 election.

Supervisor Horstman noted that for reasons that Supervisor Vasquez was unable to fulfill his term as Vice Chair because he was not re-elected, at that time we could have a vacancy for the Vice Chair and vote at the time of the vacancy. She added that she did not see that it would preclude the Board from doing this.

Chair Ryan noted that election date is usually a Tuesday so we can set it at election day and if it changes, the Board can adapt, appoint a Vice Chair at that time. We can set two different terms and as it approaches, modify it accordingly.

Motion: Move to appoint our next Chair, Supervisor Patrice Horstman from February 22, 2022 to February 22, 2023 to serve a term for one year, **Action:** approve, **Moved by:** Chair Matt Ryan, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

Vice Chair Lena Fowler made a motion to appoint Supervisor Vasquez to be the Vice Chair of the Board for the same term.

Supervisor Judy Begay seconded the motion.

Chair Ryan noted Supervisor Fowler needs to modify the term.

Vice Chair Fowler stated "up to the end of his term."

Supervisor Begay stated she seconds the motion.

Vice Chair Fowler added that "if re-elected he remains in the position until the change over."

Chair Ryan stated he has a motion that it goes to election date, which is a Tuesday in November, the first day in November, that would be the end of the term, so February 22, 2022 to election day. He asked Supervisor Begay if that's what she is saying her second is?

Supervisor Begay affirmed she is seconding that.

Deputy County Attorney Winkeler started to speak about the end of Supervisor Vasquez's term but noted she believes she is confusing herself. She said she thinks the Board can proceed with their motion as it is.

Chair Ryan noted the Board corrected that by putting those dates in there, he heard that also, he can't go to the end of his term but until that November if we're capturing the election in there.


Chair Ryan called for the question; the motion passed unanimously.

There being no further discussion, Chair Ryan adjourned the Special Session portion of the meeting at 6:50 p.m.

COCONINO COUNTY BOARD OF SUPERVISORS

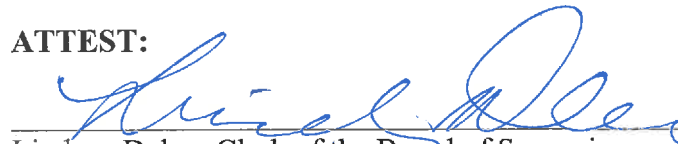
(SEAL)





Matt Ryan, Chair

ATTEST:



Lindsay Daley, Clerk of the Board of Supervisors

Warrant listing for 1/27/2022 as required by ARS-11-217.D

The minutes shall include all demands and warrants approved by the board in excess of one thousand dollars and 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.

Check	Vendor	Amount
14065	AM/PM TOWING LLC	51.50
14066	DALIA AMBRIZ	852.60
14067	AMERIGAS PROPANE LP	651.45
14068	AVERTEST, LLC	891.00
14069	ARIZONA BEHAVIORAL HEALTH ASSOCIATES PC	2,300.00
14072	CANYONLANDS COMMUNITY HEALTH CARE	645.95
14073	TESSA A CARR-STUDER	754.00
14074	CDW GOVERNMENT INC	818.01
14076	COCONINO COUNTY	8,283.42
14077	COCONINO COUNTY	15,039.21
14078	COCONINO COUNTY	495.50
14079	COCONINO COUNTY	432,777.31
14080	COCONINO COUNTY	37,229.14
14081	COCONINO COUNTY	82,289.99
14082	COCONINO COUNTY	32,442.47
14083	COCONINO COUNTY	349,497.42
14084	COCONINO COUNTY	184,911.00
14085	COCONINO COUNTY	61,048.29
14086	COCONINO COUNTY	25,701.95
14087	COCONINO COUNTY	4,426.68
14088	COCONINO COUNTY	5,960.83
14089	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA	153.50
14090	CRAIG WILLIAMS ATTORNEY AT LAW PLLC	2,277.40
14091	DETAILED PLUMBING AZ LLC	4,230.00
14092	DIAMOND DRUGS INC	9,914.27
14093	CHRIS FARMER	1,387.50
14094	PSYCHEDEL-INK DREAMS INC	318.09
14095	TYRRELL-MARXEN CHEVROLET CADILLAC INC	1,797.57
14096	TAYLOR W FOX, PC	351.00
14097	GRAPHIC DESIGNS INTERNATIONAL LLC	2,077.48
14098	GREAT CIRCLE RADIO	997.24
14099	THE GUIDANCE CENTER INC	4,503.00
14100	ROBERT L HALL	716.23
14101	STEPHEN B HAUSER	38.61
14102	EDWARD J DOBBERTIN, JR	281.85
14103	JAMES R VALDEZ JR	527.50
14104	THE J STREIFF LAW FIRM PC	1,950.00
14106	JENNIFER HAGUE KOLODINSKY	200.00
14107	MELISSA A LAGIES	875.00

14109	MAKOSHRED LLC	45.00
14110	MATTHEW JAMES SILVERMAN	665.32
14111	JANELLE A MCEACHERN, ATTORNEY AT LAW	3,765.00
14113	BRYON MIDDLEBROOK PC	225.00
14114	MISSION LINEN SUPPLY	93.02
14115	NORTHERN ARIZONA INTERGOVERNMENTAL	1,980.00
14116	NAVAJO TRIBAL UTILITY AUTHORITY	1,200.00
14117	NILES RADIO COMMUNICATIONS	951.02
14118	NORTH COUNTRY HEALTHCARE INC	500.21
14119	OXFORD HOUSE COPPERSTATE	925.00
14120	PAGE UTILITY ENTERPRISES	3,200.00
14121	PERFORMANCE STRATEGIES	7,849.55
14122	PERSONNEL SAFETY ENTERPRISES/ZEE MEDICAL	1,211.00
14123	PTS OF AMERICA LLC	4,466.00
14124	PRO PETROLEUM INC	63,608.06
14125	SUZANNE M LONG	150.00
14126	DMASCOLI ENTERPRISES LLC	835.00
14128	SCRAM OF ARIZONA INC	288.00
14129	SHAMROCK FOODS	16,889.28
14130	SHI INTERNATIONAL CORPORATION	74,598.03
14131	STATE OF ARIZONA	4,310.00
14133	TAMMY HARDY	90.00
14134	TDS TELECOM SERVICE CORPORATION	102.76
14135	GOLDEN RULE CHARITIES	15,301.14
14136	TK ELEVATOR CORPORATION	324.43
14137	TYLER TECHNOLOGIES INC	590.72
14138	UNITED WAY OF NORTHERN ARIZONA	8.58
14139	THE WEBB LAW GROUP	300.00
14140	THE ZICKERMAN LAW OFFICE PLLC	549.00
92203182	AFLAC PREMIUM HOLDING	2,751.30
92203183	SAIMA AFRIN	118.00
92203184	ALLIANT GAS LLC	400.00
92203185	CHRISTOPHER ALVAREZ	150.00
92203186	ARIZONA PUBLIC SERVICE	1,152.96
92203187	ARIZONA PUBLIC SERVICE	8,704.53
92203188	APS SERVICES INC SOURCECORP	622.17
92203189	ARIZONA STATE UNIVERSITY	1,916.02
92203190	ASTA-USA TRANSLATION SERVICES INC	232.36
92203191	ARIZONA ASSOCIATION OF COUNTIES	125.00
92203192	BABBITT FORD LINCOLN LLC	928.03
92203193	NICOLE S. BAUGE	50.00
92203194	SARAH BENTON	110.00
92203195	ROBIN R BERRY	87.00
92203196	CAROLINE EILEEN BOND	304.42
92203197	LINDA BOVE WATERSTREET	670.89
92203198	JASON M BROWN	150.00
92203199	BUD GRIFFIN CUSTOMER SUPPORT - ARIZONA LLC	7,612.00

92203200	CENTURY SECURITY LLC	294.16
92203201	QWEST COMMUNICATIONS COMPANY LLC	38.18
92203202	QWEST COMMUNICATIONS COMPANY LLC	288.45
92203203	QWEST COMMUNICATIONS COMPANY LLC	5,919.21
92203204	QWEST COMMUNICATIONS COMPANY LLC	460.90
92203205	QWEST COMMUNICATIONS COMPANY LLC	2,296.44
92203206	CAHPMAN MOBILE HOME VILLAGE LLC	448.00
92203207	CHRISTIANSEN LAW PLLC	75.00
92203208	CINTAS CORPORATION NO. 2	1,093.14
92203209	CITY OF FLAGSTAFF	2,209.83
92203210	CITY OF FLAGSTAFF	745.00
92203211	CITY OF WILLIAMS	800.00
92203212	COCONINO COUNTY	20,000.00
92203213	HOLLIS JEFFREY COKER	1,819.46
92203214	FLAGSTAFF TERRACE PARTNERS LP	1,791.98
92203215	SHAWNA CROSBY	794.04
92203216	CYPRESS FLAGSTAFF MALL LP	9,282.09
92203217	WASHINGTON STATE DEPARTMENT OF LABOR & INDUSTRIES	123.48
92203218	DIRECTV LLC	132.98
92203219	ESQUIVEL & HOWINGTON LLC	385.98
92203220	FLAGSTAFF EMERGENCY PHYSICIANS, PLLC	535.43
92203221	FLAGSTAFF PUBLISHING COMPANY	1,980.60
92203222	FLAGSTAFF MEDICAL CENTER	10,095.00
92203223	FLAGSTAFF MEDICAL CENTER	11,931.23
92203224	QOL ACQUISITION HOLDINGS CORP	290.62
92203225	ERIC RUBENSTEIN	1,092.00
92203226	HENDRICKS CONSTRUCTION, LLC	1,092.00
92203227	INSPECTORS AUTO APPEARANCE CENTER, INC	1,130.00
92203228	JACOB MITCHELL	408.00
92203229	JOHN GRAVES PROPANE OF ARIZONA INC	2,200.00
92203230	JONES SKELTON & HOCHULI PLC	7,763.00
92203231	MIKKEL JORDAHL PC	1,533.00
92203232	KINNEY CONSTRUCTION SERVICES INC	491,207.27
92203233	SANDRA KLINGER	236.00
92203234	NATALIE C KOGA	268.24
92203235	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	5,838.04
92203236	LINCOLN NATIONAL LIFE INSURANCE CO	388.31
92203237	LOZNO ENTERPRISES INC	1,500.00
92203238	LP'S EXCAVATING INC	810.00
92203239	MELIUS, TONIA	92.00
92203240	MIDLAND FUNDING LLC	211.38
92203241	NORTHERN ARIZONA UNIVERSITY	1,802.76
92203242	NET TRANSCRIPTS INC	154.69
92203243	NORTHERN ARIZONA RADIOLOGY PC	171.76
92203244	NORTHLAND INVESTIGATIONS LLC	450.00
92203245	NORTON ENVIRONMENTAL INC	93.85
92203246	WATCH SYSTEMS LLC	35.00

92203247	ORION ENERGY INC	1,000.00
92203248	JHTG INC	249.00
92203249	PINE VIEW APARTMENT PARTNERS LLC	1,446.50
92203250	PITNEY BOWES INC	140.88
92203251	QUADIENT LEASING USA INC	252.66
92203252	R R ROBERTSON LLC	652.50
92203253	JOHN REA	5,110.00
92203254	JEFFREY J RICE	2,340.00
92203255	SAFEGUARD BUSINESS SYSTEMS	617.46
92203256	DIOCESAN COUNCIL FOR THE SOCIETY OF ST. VINCENT DE	2,123.03
92203257	ERICA SHAW	22.00
92203258	SOUTH CENTRAL COMMUNICATIONS	79.95
92203259	STATE OF ARIZONA	154,536.00
92203260	STATE OF ARIZONA	43.00
92203261	STATE OF ARIZONA	43.00
92203262	SUPERTREE SERVICES, LLC	345.00
92203263	SUPPORT PAYMENT CLEARINGHOUSE	2,836.31
92203264	TARDIE INVESTMENTS	1,152.16
92203265	THE EMPLOYMENT NETWORK MAGAZINE LLC	405.00
92203266	THOMSON REUTERS-WEST PAYMENT CENTER	481.31
92203267	TOWN OF FREDONIA	1,200.00
92203268	UNS GAS INC	3,753.52
92203269	UNS GAS INC	8,632.81
92203270	UNS GAS INC	13,875.97
92203271	UNITED PARCEL SERVICE	27.00
92203272	CELLCO PARTNERSHIP	33.45
92203273	CELLCO PARTNERSHIP	875.20
92203274	SHAWN WILLIAMS	517.92
92203275	SHAWN WILLIAMS	250.00
92203276	BETTY WILSON	87.00
92203277	XEROX CORPORATION	170.00