



OFFICE OF THE COCONINO COUNTY BOARD OF SUPERVISORS

SPECIAL SESSION MINUTES

January 26, 2021

9:00 a.m. – Special Session (*Consent/regular business and discussion items were conducted*)

1:15 p.m. – Discussion Items continued

Present: Vice Chairwoman Lena Fowler, Supervisor Matt Ryan, Supervisor Elizabeth Archuleta, Supervisor Judy Begay and Supervisor Patrice Horstman were present virtually via Zoom meeting technology. Chair Matt Ryan joined the meeting at 9:23 a.m.

Also Present: County Manager James Jayne, Deputy County Manager/Public Works Director Lucinda Andreani, Deputy County Manager Joanne Keene, Deputy County Attorney Rose Winkeler, Public Affairs Director Eric Peterson, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber were present virtually via Zoom meeting technology.

Vice Chair Fowler called the meeting to order at 9:17 a.m. and led the pledge of allegiance.

Call to the Public:

Clerk Lindsay Daley read an email into the record regarding the important work Coconino County has done during the COVID-19 pandemic, recognizing Coconino County Health and Human Services employees Matt Mauer and Erica Shaw, and requesting the Board consider prioritizing COVID vaccinations for the homeless persons in the community.

Recognition:

1. Recognition of Byron Browning, Fleet Services Manager upcoming retirement.
Public Works

Deputy County Manager Lucinda Andreani introduced the item and spoke in recognition of Fleet Services Manager Byron Browning for his leadership and public service.

Deputy Public Works Director Eslir Musta recognized Mr. Browning for his leadership and presented a slide show thanking him for his outstanding service.

Sheriff Driscoll thanked Mr. Browning for all the work, service and assistance he provided to the Sheriff's Office.

Chair Ryan provided comments about various things Mr. Browning did for the community and thanked him for his service.

Supervisor Archuleta noted Mr. Browning is an exemplary leader and she thanked him for his personality and hard-working attitude. She recognized that Mr. Browning was a part of every important moment at the County and wished him the very best in his retirement.

Supervisor Horstman thanked Mr. Browning for his service.

Vice Chair Fowler thanked Mr. Browning for his mentorship at Public Works and for his County service. She thanked his family for their support of the amount of time he worked.

Recorder Hansen thanked Mr. Browning for all the assistance he provided over the years with elections. She noted he was a dedicated, hard-working community service employee.

Byron Browning thanked everyone and noted that he is only one person in a team. He spoke about all the places he has seen and things he has enjoyed during his employment with the County.

Supervisor Begay spoke about the many public servants at the County and wished Mr. Browning the best of luck in his future and retirement.

Proclamation:

2. Consideration and possible action to approve a Proclamation designating February 2021 as National Black History Month. **Human Resources**

Human Resource Director Erika Philpot introduced the proclamation.

Shilah Chase, Breaunna Smith, African Diaspora Advisory Council (ADAC) member, Deb Harris, African Diaspora Advisory Council (ADAC) member and Khara House, African Diaspora Advisory Council (ADAC) Chair, shared in the reading of the proclamation into the record.

Motion: Approve a Proclamation designating February 2021 as National Black History Month, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Elizabeth Archuleta. The motion passed unanimously.

Individual Board members expressed their appreciation of the ADAC members for reading the proclamation and provided comments regarding the importance of diversity, the work ADAC provides to the County and for their leadership.

Khara House, African Diaspora Advisory Council (ADAC) Chair, acknowledged challenges faced by the ADAC this past year and spoke about individual contributions made by each member to elevate African American culture and their contributions to the community. She spoke about Shilah Chase and her leadership.

Human Resources Director Erika Philpot spoke about various activities scheduled in celebration of National Black History Month around the County.

Board of Supervisors Consent Agenda:

Motion: Approve Board of Supervisors Consent Agenda items 3 through 9, which includes items from the amended agenda 5C, separating items 5A, 5B, 5D, 5E and 5F, **Action:** approve, **Moved by:** Supervisor Elizabeth Archuleta, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

- 3. Consideration and possible action regarding approval of the minutes from the Board of Supervisors' meetings conducted January 5, 2021 and January 12, 2021.
- 4. 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.

| Run Date | Warrant Numbers | Computer Register Totals |
|------------|------------------------------|--------------------------|
| 01/07/2021 | EFT – 10852 – 10879 | \$166,589.02 |
| 01/07/2021 | Checks – 92103296 – 92103398 | \$331,749.35 |
| 01/14/2021 | EFT – 10881 – 10921 | \$1,290,007.11 |
| 01/14/2021 | Check – 92103399 – 92103520 | \$714,503.24 |

- 5. Consideration and possible action to accept the resignation of Dr. Tommy Lewis, Superintendent of Schools. **Board of Supervisors**
- 5A. **Separated:** Consideration and possible action to approve District 2 Community Initiatives grant funding to Girl Scouts Arizona Cactus Pine Council, in the amount of \$5,000.00, to provide leadership programs to keep girls age K-12 engaged and supported during the pandemic. **Board of Supervisors**

Supervisor Patrice Horstman requested to add additional funding in the amount of \$1,500.00.

Chair Ryan requested to add additional funding in the amount of \$300.00.

Motion: Approve District 2 Community Initiatives as set forth to fund to Girl Scouts Arizona Cactus Pine Council, with the addition of \$1,500 from District 1 and \$300.00 from District 3, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Elizabeth Archuleta. The motion passed unanimously.

- 5B. **Separated:** Consideration and possible action to approve District 2 Community Initiatives Grant Funding Application, in the amount of \$5,000.00, to United Way of Northern Arizona to provide assistance with the continuation of the Dolly Parton Imagination Library program, which provides free monthly books to children between birth to 5 years of age in Coconino County. **Board of Supervisors**

Supervisor Horstman requested to add additional funding in the amount of \$1,500.00 from District 1 community initiative funds.

Chair Ryan requested to add additional funding in the amount of \$300.00 from District 3.

Motion: So moved, with the addition of \$1,500.00 from District 1 and of \$300.00 from District 3, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Elizabeth Archuleta. The motion passed unanimously.

- 5C. Consideration and possible action to approve District 2 Community Initiatives grant funding to W.F. Killip Elementary School, in the amount of \$5,000.00, for a community garden, the educational purpose to grow produce, learn nutrition and food sustainability for Sunnyside Neighborhood and students. **Board of Supervisors**

- 5D. **Separated:** Consideration and possible action to approve District 2 Community Initiative grant funding to Southside Community Association, in the amount of \$5,000.00, for technology and administrative assistance to provide virtual platform used to air dialogues on the education on Lived Black Experience. **Board of Supervisors**

Supervisor Horstman requested to add additional funding in the amount of \$1,500.00 from District 1 community initiative funds.

Chair Ryan requested to add additional funding in the amount of \$100.00 from District 3.

Supervisor Begay requested to add additional funding in the amount of \$200.00 from District 4.

Motion: Approve District 2 Community Initiative grant funding to Southside Community Association, in the amount of \$5,000.00, with the addition of \$1,500.00 from District 1, addition of \$100.00 from District 3 and addition of \$200.00 from District 4, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

- 5E. **Separated:** Consideration and possible action to approve District 2 Community Initiatives grant funding to Nuestras Raices in the amount of \$6,000.00 for costs associated with providing cultural and educational programming in the community. Programs provided include Summertime Tardeada (festival with cultural music, traditional foods and recognition of Coconino County Veterans), Celebraciones de la Gente celebrating the Latinx peoples of the region with an emphasis on Dia de los Muertos and several First Friday cultural art workshops. **Board of Supervisors**

Supervisor Horstman requested to add additional funding in the amount of \$1,500.00 from District 1 community initiative funds.

Chair Ryan requested to add additional funding in the amount of \$100.00 from District 3.

Supervisor Begay requested to add additional funding in the amount of \$100.00 from District 4.

Supervisor Horstman moved to approve District 2 Community Initiatives grant funding to Nuestras Raices in the amount of \$6,000.00 for costs associated with providing cultural and educational programming as set forth in the agenda with addition of \$1,500.00 from District 1, additional funding in the amount of \$100.00 from District 3 and additional funding in the amount of \$100.00 from District 4. The Board voted to approve.

Chair Ryan called for a point of order as the motion did not have a second.

Supervisor Elizabeth Archuleta said she would second the motion.

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

- 5F. **Separated:** Consideration and possible action to approve a budget adjustment from District 2 Community Initiative funds for a total of \$3,000 to Public Affairs for the following: \$1,000 for the County African Diaspora Advisory Council for the annual Juneteenth event, \$1,000 for the County Hispanic Advisory Council for the annual Cesar Chavez community recognition event and \$1,000 for the County Indigenous Peoples Advisory Council for their annual event to discuss issues impacting the Native American community. **Board of Supervisors**

Supervisor Horstman requested to add additional funding in the amount of \$500.00 from District 1 community initiative funds to each of the advisory councils; County African Diaspora Advisory Council, County Hispanic Advisory Council and Indigenous Peoples Advisory Council.

Chair Ryan requested to add additional funding in the amount of \$200.00 from District 3.

Supervisor Begay to add \$300 to the Indigenous Peoples Advisory Council from District 4.

Vice Chair Fowler requested to add additional funding in the amount of \$200.00 from District 5 to each of the three County Advisory Councils.

Supervisor Horstman moved as set forth \$3,000.00 to be divided up with the three different county advisory councils, added to this would be an additional \$500.00 from District 1's community initiatives for the three advisory councils, from District 4 an additional \$300.00 for each of the advisory councils and from District 5, \$200.00 for the Indigenous Peoples Advisory Council and from District 3, a total of \$200.00 to be divided from among the three advisory councils.

Supervisor Archuleta stated the amounts were switched around a bit.

Supervisor Horstman withdrew her motion.

Motion: Approve Item 5F, at the following amounts, District 2's \$1,000.00 to each of the advisory councils for a total of \$3,000.00 from District 2, from District 1, \$500.00 for each of the advisory councils for a total of \$1,500.00, from District 3, an allocation of \$200.00 to be split amongst the three councils, from District 5, \$200.00 for each council for a total of \$600.00 from District 5, and for District 4, an amount of \$300.00 specifically allocated to the Indigenous Peoples Advisory Council, **Action:** approve, **Moved by:** Supervisor Elizabeth Archuleta, **Seconded by:** Supervisor Patrice Horstman. The motion passed unanimously.

6. Consideration and possible action to approve the transfer of \$150,000.00 from the County General Fund to the Legal Defender Contract Budget, for the continued contracting and payment of court ordered expenses on criminal cases as well as representation on criminal, dependency and guardianship cases that are beyond the scope of the representation the Legal Defender's Office can provide. **Legal Defender**
7. Consideration and possible action to appoint William Ruiz to the Coconino County Arizona@Work Local Workforce Development Board for a two-year term expiring on January 26, 2023. **Public Affairs**
8. Consideration and possible action to appoint Seth Gregar to the Coconino County Arizona@Work Local Workforce Development Board for a two-year term expiring on January 26, 2023. **Public Affairs**
- 8A. Consideration and possible action to approve the transfer of Supervisorial District 2 land conservation account funds totaling \$30,355 to Coconino County Public Works Department to develop and implement environmental stewardship and recreational projects in Coconino County Supervisorial District 2. **Public Works**
9. Consideration and possible action to approve a budget adjustment and transfer of funds from the County Anti-Racketeering Fund to the Coconino County Sheriff's Office, in the amount of \$2,500 in Fiscal Year 2021, to be used for drug prevention education. **Sheriff's Office**

Chair Ryan called for a break at 10:39 a.m. and reconvened open session at 10:47 a.m.

Discussion and Possible Action Items:

10. Presentation and discussion of the monthly budget update for January 2021. **Finance**

Finance Director Siri Mullaney presented a powerpoint that provided an update on local sales tax revenues.

Deputy County Manager Lucinda Andreani reviewed the draft FY22 Board Budget Policy statement.

Individual Board members provided feedback on the information presented.

11. Presentation, discussion and review of the County Parks and Recreation Cost Recovery and Fee Policy, recommended updates and other potential methods of fee evaluation and assessment. **Parks and Recreation**

Parks and Recreation Director Cynthia Nemeth provided a presentation that highlighted the services and programs offered by Parks and Recreation, the current Cost Recovery and Fee Policy and recommended policy updates.

Individual Board members provided feedback on the information presented.

Upon consensus of the Board, staff was directed to continue using the existing Cost Recovery and Fee Policy and recommended updates.

12. Discussion, update and possible direction to staff regarding state and/or federal legislative and/or administrative matters. **Public Affairs**

Public Affairs Director Peterson introduced Nexxus Consultants Anna Ma and Bob Holmes and noted the purpose of the discussion was to identify priorities.

Nexxus Consultant Bob Holmes provided a brief overview of the current organization of the United States Senate and the difficulty of getting things passed. He spoke about the amount of time it may take to see a passing of a stimulus package.

Nexxus Consultant Anna Ma agreed and commented that the Senators are interested in working to get some version of a stimulus package passed.

Director Peterson reviewed various Board priorities related to federal and state legislation and policies; COVID-19, Forest Restoration, Rural Economic Development, Grand Canyon Protection Act, Sunset Crater and Payment in Lieu of Taxes (PILT) and Secure Rural Schools (SRS) Funding.

Individual Board members provided feedback on the information presented.

Chair Ryan called for a break at 12:32 p.m. and reconvened open session at 1:31 p.m. He stated the Board would move to item 15 at this time and return to address items 13 and 14 later.

13. Discussion and update from the County Manager regarding possible community, regional and/or administrative matters. **County Manager**

County Manager Jayne provided a brief update on two upcoming Board meetings on January 28, 2021.

Deputy County Manager Keene noted the primary goal of the upcoming Joint City/County meeting would be about a COVID update.

14. Roundtable: To be discussed. Pursuant to A.R.S. § 38-431.02(H), these matters will not be acted upon: Reports from Supervisors; updates on new projects, district budgets, requests for services and initiatives, updated from county staff:
 - District 1 – Supervisor Patrice Horstman
 - District 2 – Supervisor Elizabeth Archuleta
 - District 4 – Supervisor Judy Begay
 - District 5 – Supervisor Lena Fowler
 - District 3 – Supervisor Matt Ryan
- Chair's Report

Chair Ryan spoke about the recent loss of an employee in the Clerk of the Boards Office, offering condolences to her family. He spoke about upcoming meetings he would be attending.

Individual Board members provided brief updates on events and projects in their respective districts.

Discussion and Possible Action Items continued – 1:15 p.m.:

15. Presentation, discussion, and possible direction to staff regarding Public Safety Personnel Retirement System Funding Options. **Finance**

Finance Director Siri Mullaney noted the presentation would provide an update on Public Safety Personnel Retirement System (PSPRS) funding options.

PSPRS Administrator Mike Townsend provided a presentation that highlighted the history of the PSPRS deficit and unintended consequences and changes there were implemented as a result of the deficit. He spoke about the unfunded pension liability, plan assets, and detailed information related to contributions, investment income, benefits and expenses as they relate to the County.

Stifel Managing Director Mark Reader provided a brief comparison as to how the County compares to the rest of the state in paying down its unfunded liability since 2018.

Stifel Representative Omar Daghestani provided an overview of options for the Board to consider in paying down the remaining unfunded liability.

Stifel Representative Rushda Mustafa provided an overview of risks associated with issuing pension bonds versus doing nothing and spoke about the possibility of creating contingency reserve funds.

Each of the presenters answered questions asked by the Board related to the options for paying down the remaining unfunded pension liability.

Individual Board members provided feedback on the information presented.

Upon consensus of the Board, staff was directed to move forward with the recommended funding opportunity.

Chair Ryan called for a break at 3:12 p.m. and reconvened open session at 3:20 p.m.

16. Update, discussion and possible action regarding the Coconino County Response to the COVID-19 pandemic, including testing, vaccine distribution and partnership opportunities. **County Manager**

County Manager Jayne introduced the item, noting the presentation will provide an update on the pandemic response and vaccination mission.

Interim Health and Human Services Director Kim Musselman provided information on vaccine availability and distribution, partnerships and network capacity and vaccination prioritization.

Health and Human Services Division Manager Sarah Schildecker described a model that uses historical data and modifiable percentage distributions to determine vaccination implementation.

Deputy Public Works Director Eslir Musta continued to describe distribution of vaccines and pharmaceutical companies that are developing vaccines. He noted the United States has contracted for 1.01 billion doses of vaccines and, he highlighted a county vaccination model that is under development and will help determine the amount of doses available to the County every day and the number of days it will take to vaccinate the population.

Deputy County Manager Lucinda Andreani spoke about the importance of using the model to help the Board make important decisions.

Upon inquiry from Vice Chair Fowler, Interim Director Musselman answered questions related to the State's allocation of vaccinations. She continued with her presentation by highlighting County capacity for staffing vaccination operations and incident action plan and scalability.

Interim Director Musselman answered questions related to partners being able to increase their capacity to provide vaccinations as supply increases and updating of various vaccination providers on the County website.

County Manager Jayne read a comment from Supervisor Begay commending staff for the information.

Information Technology Director Matt Fowler spoke about software solutions to make workflows easier for elderly and family members trying to make appointments for vaccinations and to collaborate with the state in data sharing.

Emergency Management Director Wes Dison continued with a presentation that provided an update on logistics of vaccination operation centers and staffing acquisitions.

Public Affairs Director Eric Peterson provided a brief update on communications related to the COVID-19 response, which included videos, media and communication channels.

Emergency Management Director Wes Dison spoke about an information system to be used to inform the Board on COVID-19 updates once a week or more as needed. He displayed a draft situation report that provides information related to costs, testing, vaccinations, alternate care, call center information and finances.

Interim Director Musselman provided information on financial resources dedicated to the COVID-19 response and provided an overview on expenditures and revenue to date.

Assistant Director Michele Axlund provided a brief presentation on rural/mobile services to assist specialty populations with scheduling appointments, special events and outreach. She spoke about a rural mobile vaccination grant and dedicated planner to focus on provider registration and onboarding to expand network of eligible vaccination pods in all areas.

County Manager Jayne presented an updated Draft COVID-19 Vaccination Mission.

Supervisor Horstman noted she appreciates the one County all hands-on deck approach. She suggested to add the wording to safely, efficiently and expeditiously in the title of the draft vaccination mission.

County Manager Jayne and Interim Director Musselman briefly spoke about staff's request for future policy direction and decisions from the Board related to vaccination allocation, fiscal resources to support scalable operations and approval of fiscal resources to support IT services and software.

Individual board members provided feedback on the information presented.

Chair Ryan noted the Board would return to address agenda items 13 and 14 at 5:52 p.m.

There being no further discussion, Chair Ryan adjourned the meeting at 6:00 p.m.

COCONINO COUNTY BOARD OF SUPERVISORS

(SEAL)



Matt Ryan, Chair

ATTEST:



Lindsay Daley, Clerk of the Board of Supervisors

Warrant listing for 1/7/2021 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 Number | Vendor | Check Amount |
|--------------|--------------------------------------------------|--------------|
| 10852 | 1149 - ARIZONA COUNTIES INSURANCE POOL | 10,000.00 |
| 10854 | 1933 - AMERIGAS PROPANE LP | 1,463.13 |
| 10857 | 3410 - CEDAR CREST/FLAGSTAFF LP | 2,770.70 |
| 10859 | 2737 - COCONINO PLATEAU WATER ADVISORY COUNCIL | 1,875.00 |
| 10861 | 6136 - ELEVATION HEALTH SERVICES, LLC | 2,230.00 |
| 10866 | 1571 - INTERSTATE MECHANICAL CORPORATION | 39,836.58 |
| 10871 | 1735 - PTS OF AMERICA LLC | 14,547.00 |
| 10872 | 2851 - PRO PETROLEUM INC | 27,035.30 |
| 10874 | 5121 - SENTINEL TECHNOLOGIES INC | 45,292.22 |
| 10875 | 4461 - SHAMROCK FOODS | 17,028.41 |
| 92103300 | 1933 - AMERIGAS PROPANE LP | 1,477.92 |
| 92103301 | 1895 - ARIZONA PUBLIC SERVICE | 6,329.24 |
| 92103304 | 1310 - APS SERVICES INC SOURCECORP | 4,978.14 |
| 92103305 | 1310 - APS SERVICES INC SOURCECORP | 8,260.34 |
| 92103308 | 1145 - ARIZONA WIRELESS & RADIO INC | 1,140.95 |
| 92103309 | 6908 - ALICIA BECKER | 3,708.00 |
| 92103310 | 4816 - BLUE 360 MEDIA LLC | 2,013.76 |
| 92103321 | 6258 - CITY OF FLAGSTAFF | 5,606.55 |
| 92103322 | 6258 - CITY OF FLAGSTAFF | 10,825.98 |
| 92103324 | 6258 - CITY OF FLAGSTAFF | 2,129.57 |
| 92103326 | 6258 - CITY OF FLAGSTAFF | 1,500.00 |
| 92103328 | 1019 - COCONINO COUNTY | 1,500.00 |
| 92103329 | 1019 - COCONINO COUNTY | 14,599.26 |
| 92103332 | 5471 - L.N. CURTIS & SONS | 1,757.75 |
| 92103333 | 2923 - VEDURA ELEVATION LLC | 1,408.42 |
| 92103334 | 1716 - EMPIRE SOUTHWEST LLC | 1,319.15 |
| 92103335 | 6902 - ESQUIRE DEPOSITION SOLUTIONS LLC | 2,351.00 |
| 92103343 | 6281 - SAM GLORIOSO | 1,700.00 |
| 92103346 | 6616 - GRANTS THAT GO THE DISTANCE LLC | 1,550.00 |
| 92103347 | 6909 - ROBERT L HALL | 6,071.92 |
| 92103350 | 5855 - INTERVIEWSTREAM, INC | 2,025.00 |
| 92103352 | 1722 - JCG TECHNOLOGIES INC | 1,004.87 |
| 92103353 | 5995 - JCJ ARCHITECTURE, PC | 2,772.00 |
| 92103358 | 5705 - KHADGA B LIMBU | 2,500.00 |
| 92103363 | 1067 - NATIVE AMERICANS FOR COMMUNITY ACTION INC | 2,880.11 |
| 92103364 | 2000 - NORTHERN ARIZONA INTERGOVERNMENTAL | 4,485.00 |
| 92103365 | 5082 - NORTHERN ARIZONA UNIVERSITY | 23,625.00 |
| 92103366 | 4442 - NILES RADIO COMMUNICATIONS | 35,537.00 |
| 92103369 | 5456 - PAW PLACEMENT OF NORTHERN ARIZONA | 24,780.00 |
| 92103370 | 5456 - PAW PLACEMENT OF NORTHERN ARIZONA | 54,583.00 |

| | | |
|----------|-----------------------------------------------------|-----------|
| 92103372 | 1995 - FLAGSTAFF PRECISION RESTORATION SERVICES LLC | 1,715.00 |
| 92103373 | 2443 - PRO EM LLC | 8,564.71 |
| 92103375 | 6845 - NORAH RUDIN | 3,000.00 |
| 92103380 | 6147 - SCRAM OF ARIZONA INC | 1,074.00 |
| 92103383 | 5099 - STATE OF ARIZONA | 3,243.48 |
| 92103384 | 5099 - STATE OF ARIZONA | 45,530.00 |
| 92103385 | 5099 - STATE OF ARIZONA | 6,026.08 |
| 92103387 | 6907 - BRANDON SWATZELL | 1,600.00 |
| 92103394 | 3661 - VOYAGER FLEET SYSTEMS | 9,237.75 |

Warrant listing for 1/14/2021 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 Number | Vendor | Check Amount |
|--------------|---------------------------------------------|--------------|
| 10881 | 1149 - ARIZONA COUNTIES INSURANCE POOL | 4,915.00 |
| 10884 | 6813 - AVERTEST, LLC | 2,361.95 |
| 10885 | 3789 - BURGESS & NIPLE INC | 4,157.01 |
| 10888 | 2757 - CINDY MAY | 1,800.00 |
| 10889 | 1019 - COCONINO COUNTY | 8,975.68 |
| 10890 | 1019 - COCONINO COUNTY | 13,133.01 |
| 10891 | 1019 - COCONINO COUNTY | 402,421.37 |
| 10892 | 1019 - COCONINO COUNTY | 36,081.04 |
| 10893 | 1019 - COCONINO COUNTY | 80,045.50 |
| 10894 | 1019 - COCONINO COUNTY | 83,751.91 |
| 10895 | 1019 - COCONINO COUNTY | 339,488.54 |
| 10896 | 1019 - COCONINO COUNTY | 177,122.29 |
| 10897 | 1019 - COCONINO COUNTY | 58,710.31 |
| 10898 | 1019 - COCONINO COUNTY | 24,744.82 |
| 10900 | 3045 - CRAIG WILLIAMS ATTORNEY AT LAW PLLC | 3,339.00 |
| 10901 | 3050 - CREDITRON CORPORATION | 7,678.48 |
| 10902 | 6823 - FESTER & CHAPMAN, PLLC | 11,480.00 |
| 10905 | 4350 - GOLIGHTLY TIRE | 2,174.76 |
| 10910 | 2693 - NICHOLAS M LARSEN | 2,300.00 |
| 10911 | 5862 - JANELLE A MCEACHERN, ATTORNEY AT LAW | 2,055.00 |
| 10912 | 5059 - NORTH COUNTRY HEALTHCARE INC | 1,800.00 |
| 10913 | 4445 - PAGE UTILITY ENTERPRISES | 2,269.26 |
| 10914 | 1735 - PTS OF AMERICA LLC | 5,570.00 |
| 10915 | 1295 - SHEPHARD-WESNITZER INC | 1,466.00 |
| 10917 | 3614 - SUNEDISON HOLDINGS CORPORATION | 3,171.53 |
| 10919 | 1257 - TERRY MARXEN CHEVROLET CADILLAC | 1,873.07 |
| 10921 | 4445 - PAGE UTILITY ENTERPRISES | 1,920.00 |
| 92103399 | 6871 - JEFFREY MCGRATH | 1,266.00 |
| 92103402 | 2120 - ALLIANT GAS LLC | 1,584.85 |
| 92103403 | 1895 - ARIZONA PUBLIC SERVICE | 19,960.86 |
| 92103405 | 1895 - ARIZONA PUBLIC SERVICE | 2,461.03 |
| 92103407 | 1095 - ARIZONA CAPITOL TIMES | 5,775.00 |
| 92103410 | 6132 - ASPEN COMMUNICATIONS | 1,280.00 |
| 92103411 | 4672 - BROOKSIDE, LLC/FORREST HEIGHTS | 1,338.00 |
| 92103416 | 6258 - CITY OF FLAGSTAFF | 3,000.00 |
| 92103417 | 6258 - CITY OF FLAGSTAFF | 7,016.15 |
| 92103419 | 4471 - CITY OF WILLIAMS | 3,278.84 |
| 92103420 | 4471 - CITY OF WILLIAMS | 1,332.06 |
| 92103422 | 1019 - COCONINO COUNTY | 1,050.00 |
| 92103425 | 6815 - CONTINENTAL FLOORING COMPANY | 9,998.77 |

| | | |
|----------|---------------------------------------------|------------|
| 92103426 | 2004 - COREMR LLC | 1,000.00 |
| 92103427 | 5319 - CYPRESS FLAGSTAFF MALL LP | 5,446.12 |
| 92103430 | 1716 - EMPIRE SOUTHWEST LLC | 15,570.15 |
| 92103432 | 1663 - FIRST CLASS ENTERPRISES LLC | 1,300.07 |
| 92103434 | 3503 - FLAGSTAFF INFORMATION TECHNOLOGY LLC | 3,253.12 |
| 92103438 | 2620 - GRIFFEN & STEVENS LAW FIRM PLLC | 3,930.00 |
| 92103442 | 5062 - INSPECTORS AUTO APPEARANCE | 1,812.00 |
| 92103443 | 2618 - JAMES R VALDEZ JR | 1,230.00 |
| 92103444 | 5318 - THE J STREIFF LAW FIRM, PC | 8,100.00 |
| 92103446 | 1412 - MIKKEL JORDAHL PC | 1,533.00 |
| 92103448 | 4834 - JUSTICE TOOLS, LLC | 7,500.00 |
| 92103456 | 4472 - MANGUM WALL STOOPS & WARDEN PLLC | 1,228.50 |
| 92103457 | 2351 - ROBERT EUGNE MAURER | 2,646.00 |
| 92103460 | 6875 - PATRICK M NACKARD | 1,250.00 |
| 92103461 | 5082 - NORTHERN ARIZONA UNIVERSITY | 1,560.00 |
| 92103462 | 1813 - NBS GOVERNMENT FINANCE GROUP | 2,565.21 |
| 92103463 | 3889 - NEXXUS CONSULTING LLC | 8,021.41 |
| 92103470 | 6686 - WESTERN UTILITY CONTRACTORS, LLC | 114,437.83 |
| 92103473 | 1579 - THE PITNEY BOWES BANK INC | 9,810.82 |
| 92103477 | 5721 - RHINEHART OIL CO, LLC | 1,831.07 |
| 92103480 | 6918 - RP40 LLC | 1,500.00 |
| 92103481 | 1414 - RUSH TRUCK CENTERS OF ARIZONA, INC | 2,385.13 |
| 92103483 | 6147 - SCRAM OF ARIZONA INC | 1,971.00 |
| 92103484 | 4469 - THE SHERWIN-WILLIAMS CO | 1,305.66 |
| 92103490 | 5099 - STATE OF ARIZONA | 61,908.00 |
| 92103493 | 2518 - CEQUEL COMMUNICATIONS LLC | 3,505.35 |
| 92103495 | 10 - SUPPORT PAYMENT CLEARINGHOUSE | 3,793.17 |
| 92103502 | 1755 - UNS GAS INC | 1,294.83 |
| 92103503 | 1755 - UNS GAS INC | 4,810.76 |
| 92103506 | 8 - VANTAGEPOINT TRANSFER AGENTS 303590 | 3,951.34 |
| 92103507 | 5169 - VOYA INSTITUTIONAL TRUST COMPANY | 11,990.83 |
| 92103518 | 1026 - JANET REGNER | 1,350.00 |
| 92103519 | 6869 - SANDRA M THOMPSON | 1,350.00 |