



OFFICE OF THE COCONINO COUNTY BOARD OF SUPERVISORS AND BOARD OF DIRECTORS OF THE COCONINO COUNTY HEALTH DISTRICT

SPECIAL SESSION AND REGULAR SESSION MINUTES

April 6, 2021

9:00 a.m. – Special Session

10:00 a.m. – Regular Session

1:15 p.m. – Discussion items continued

9:00 a.m. – Special Session

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

Also Present: County Manager Steve Peru, 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.

Chair Ryan called the Special Session meeting to order at 9:00 a.m. and led the pledge of allegiance.

Public Affairs Director Eric Peterson noted Supervisor Begay was not present as she lost her connection to the meeting at approximately 9:03 a.m.

Call to the Public:

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

Discussion and Possible Action Item:

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

County Manager Steve Peru introduced the item by commending staff's "all hands on deck" approach during the COVID-19 pandemic response.

Health and Human Resources Director Kim Musselman provided information on current COVID-19 testing data and gave an update on vaccine distribution, allocation, outreach and vaccination effort expansion as well as, COVID-19 variants of concern. She spoke about the County's potential soft re-entry transition and answered questions asked by individual Board members.

Individual Board members provided feedback on the information presented.

Upon inquiry from Chair Ryan, Supervisor Begay confirmed she was reconnected to the meeting at approximately 9:25 a.m.

Chair Ryan noted it was 10:00 a.m. and the meeting will continue to the Regular Session at this time.

10:00 a.m. – Regular Session

Proclamations:

2. Consideration and possible action to approve a proclamation declaring April 10, 2021 "Major General Michael T. McGuire Day". **Board of Supervisors**

Chair Ryan read the proclamation into the record and spoke about General McGuire's contributions, leadership and service to the County. He noted he was not sure if the General could be present but he can watch a recording of this item at a later time.

Motion: Move to approve the proclamation, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

Emergency Management Director Wes Dison spoke about General McGuire's service to the Country and County and his ability to make resources available during natural disasters.

Health and Human Services Director Kim Musselman thanked General McGuire for all his support and partnership throughout the pandemic response. She stated she appreciated him for his contributions.

Deputy County Manager Lucinda Andreani expressed her appreciation for General McGuire's support during many natural disaster emergencies.

Individual Board members expressed their appreciation of the service and partnership General McGuire has provided to the County.

3. Consideration and possible action to approve a Coconino County Earth Day proclamation designating April 2021 as Earth Month in Coconino County.
Community Development

County Sustainability Program Manager Amanda Acheson noted the County Green Team is present to help celebrate Earth Month. She briefly spoke about the impacts of the current pandemic and climate change on the environment and hopes that everyone works together to make change.

Ms. Acheson presented a video that included various members of the County Green Team reading the proclamation into the record.

Motion: Approve a Coconino County Earth Day proclamation designating April 2021 as Earth Month in Coconino County, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Jeronimo Vasquez.

There was discussion on the motion.

Individual Board members spoke about the importance of Earth Month.

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

County Manager Peru thanked everyone for their participation and asked Ms. Acheson to introduce the individuals who read the proclamation into the record.

Ms. Acheson spoke about the participants that read the proclamation and the history of the County Sustainability Program, which began in 2003.

Board of Supervisors Consent Agenda:

Motion: Accept the Board of Supervisors Consent Agenda as presented, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

4. Consideration and possible action regarding approval of the minutes from the Board of Supervisors meetings conducted March 10, 2021 and March 23, 2021.
5. 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>
03/18/2021	EFT – 11213 – 11234	\$41,311,768.47
03/18/2021	Checks – 92104377 – 92104484	\$407,598.23
03/25/2021	EFT – 11235 – 11276	\$1,343,098.55
03/25/2021	Checks – 92104485 – 92104602	\$359,593.35

6. Consideration and possible action to appoint Heather Ruth Scott, Precinct 15; Amy Jo Tilly, Precinct 16; Dawn D. Brewton, Precinct 24; Kathy A. Becker, Precinct 92; Gail Martha Tobin, Precinct 79; Philip H. Goldblatt, Precinct 22; Rainey M.W. Oliver, Precinct 25; Margaret S. Tosi, Precinct 50; Intisaar Victoria Cook, Precinct 86; Deborrah Kay Xanders, Precinct 62; Melanie E. Campbell, Precinct 92, as Republican Precinct Committeepersons, each for a term to expire on October 1, 2022 and as requested by the Coconino County Republican Party Chair, to fill vacancies created by a lack of candidates during the 2020 election.

Board of Supervisors

7. Consideration and possible action to approve Resolution 2021-08, approving a Final Plat Amendment to the Flagstaff Ranch Golf Club subdivision Lots 13 and 14 identified as Assessor’s Parcel Numbers 116-58-399 and 400 to be added to the existing subdivision open space identified as Assessor’s Parcel Number 116-58-401. **Community Development**
8. Consideration and possible action to approve Resolution 2021-09 and Resolution 2021-10, approving a Final Plat Amendment to the Clear Creek Pines Unit 3 Lot 321 and Clear Creek Pines Unit 7 Lot 682 identified as Assessor’s Parcel Numbers 403-07-053 and 403-08-109 to exchange property between the two lots. **Community Development**
9. Consideration and possible action to approve Resolution 2021-12, approving a Final Plat Amendment to the Whispering Pines subdivision Lot 2 identified as Assessor’s Parcel Number 202-26-002, to be divided in two with the resulting parcels designated as Lots 2A and 2B. **Community Development**
10. Consideration and possible action to approve a reallocation in FY21 County budgets, to create capacity for a debt service fund and budgeted payment to the Public Safety Personnel Retirement System (PSPRS). **Finance**
11. Consideration and possible action to approve an Intergovernmental Agreement Contract Number CTR043250, Amendment 7, between the Arizona Department of Health Services (ADHS) and Coconino County Health and Human Services (CCHHS) in the amount of \$919,654, a corresponding budget adjustment, and to employ 12 temporary staff to provide mobile COVID-19 vaccine services during the period July 1, 2020 to June 30, 2024. **Health and Human Services**

12. Consideration and possible action to appoint Jose Diaz Aquino to the Coconino Hispanic Advisory Council for a four-year term expiring on December 31, 2025. **Public Affairs**
13. Consideration and possible action to approve a Fiscal Year 2021 (FY21) budget amendment and transfer from the General Fund to the Transportation Fund in the amount of \$64,678.80 to reimburse FY20 food and beverage expenditures. **Public Works**
14. Consideration and possible action to approve the budget adjustment and contract with Arizona Snowbowl regarding responsibilities and reimbursements of Search and Rescue Operations within the Arizona Snowbowl area, in the amount not to exceed \$12,000 from date of signature through June 30, 2022. **Sheriff**
15. Consideration and possible action to approve an Intergovernmental Agreement between Coconino County Education Service Agency and Northern Arizona University to provide Psycho-Educational Assessments for the Special Education Fee for Service Contract Program for a three year period beginning March 15, 2021. **Superintendent of Schools**

Public Hearing:

16. Public Hearing and recommendation to the AZ Department of Liquor Licenses and Control regarding an application for a Series 10 Liquor License for Forest Lakes General Store, Application #138917, Controlling Person – Bradley James Douglass, 2998 State Route 260, Forest Lakes, AZ, 85931. **Board of Supervisors**

Clerk of the Board Lindsay Daley introduced the application a Series 10 liquor license for Forest Lakes General Store, with controlling person – Bradley James Douglass. Explaining that the Clerk's Office has not received any comments after the property was posted for 20 days. Community Development, Sheriff's Office, Health Department and Risk Manager have no concerns. She noted the Clerk's Office received a comment from the local Sheriff's Deputy regarding the closest school and church.

Applicant Brad Douglass noted they are excited to be new owners of the store and the store provides various items for the community.

Supervisor Judy Begay noted she has visited the location, and everything checks out as provided and has no issues with the past ownership. She requested the Board's consideration of the request.

Chair Ryan opened the public hearing to receive public comments at 10:43 a.m.; seeing none, he closed the public hearing.

Motion: Recommend the Arizona Department of Liquor Licenses and Control approve the application for a Series 10 Liquor License for Forest Lakes General Store, Application #138917, Controlling Person – Bradley James Douglass, 2998 State Route 260, Forest Lakes, Arizona, zip code 85931, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Patrice Horstman. The motion passed unanimously.

Chair Ryan called for a break at 10:46 a.m. and reconvened open session at 11:00 a.m.

Discussion and Possible Action Items:

17. Presentation, discussion and direction on entering into contract negotiations with highest ranking proposal resulting from RFP 2021-104 for Amphitheater Management Services, pursuant to A.R.S. 38-431.03(A)(4) the Board may enter executive session. **Parks & Recreation**

County Manager Peru introduced the item.

Parks and Recreation Director Cynthia Nemeth provided an overview of the item.

Parks and Recreation Program Director Ricky Conway provided a presentation that highlighted the process used in the Request for Proposal (RFP) and the proposals received and the evaluation teams recommendations.

Individual Board members provided feedback on the information provided and directed staff to proceed with contract negotiations with ASM Global as recommended by the evaluation teams.

Chair Ryan called for a break at 11:50 a.m. and reconvened open session at 1:15 p.m.

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

18. Presentation and discussion regarding an overview of the County’s current long range planning projects. **Community Development**

Deputy County Manager Lucinda Andreani spoke about efforts made with various members of the community to revise the regional plan.

Community Development Director Jay Christelman introduced the item and Planner Melissa Shaw.

Planner Melissa Shaw provided a presentation that highlighted the purpose of the Regional Plan and the process used to update same in coordination with the City of Flagstaff’s General Plan. She provided a map outlining the six of the County Area Plans and described why the Regional Plan was created and how it is used.

City of Flagstaff Planning Manager Sara Dechter spoke about collaboration efforts and answered questions asked by individual Board members.

Planner Shaw continued with a presentation describing the current update to the Doney Park Timberline Fernwood Planning Area; what has been accomplished so far and community input. She described the current process to update the Zoning Ordinance related to utility-scale renewable energy systems and highlighted current advisory group discussions.

Individual Board members provided feedback on the information presented.

Upon inquiry from Chair Ryan, Community Development Director Jay Christelman answered questions related to public outreach.

County manager Peru spoke about the role of social media as it relates to community outreach activities.

Motion: Resolve as the Health District Board of Directors, **Action:** approve, **Moved by:** Supervisor Patrice Horstman, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Health District - Discussion and Possible Action Item:

19. Presentation and discussion regarding the proposed changes and updates to the Coconino County Unified Health Code including amended language in Chapter 2 (Permits, Licenses, and Certificates; Enforcement and Other Requirements), Chapter 6 (Food and Drink), and Chapter 11 (Public and Semi-Public Bathing Places). **Health District**

Health and Human Services Director Kim Musselman acknowledged the County's Environmental Health staff for their hard work during response to the pandemic and, Division Manager Eve-Lyn Wolters for her work on the Health Code updates.

Health and Human Services Division Manager Eve-Lyn Wolters provided a presentation that highlighted changes being proposed to update/revise the Unified Health Code; regarding keeping of animal's rules and impacts of COVID-19 on food code changes/requirements.

The Board expressed their appreciation of the work staff has done to provide an update to the Unified Health Code changes.

Chair Ryan called for a break at 3:07 p.m. and reconvened open session at 3:17 p.m.

Discussion and Possible Action Items:

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

Public Affairs Director Eric Peterson highlighted several bills being considered by legislature at this time.

Motion: Resolve as the Board of Supervisors, **Action:** approve, **Moved by:** Director Patrice Horstman, **Seconded by:** Director Jeronimo Vasquez. The motion passed unanimously.

Elevated Advocacy Representative Todd Madeksza answered questions asked by individual Board members related to current, proposed legislation.

The Board provided feedback on the proposed legislation.

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

County Manager Steve Peru noted he has been meeting with staff on budget discussions. He reviewed the Board's planning calendar so that the Board could see what discussions are forthcoming.

22. 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 Jeronimo Vasquez
 - District 4 – Supervisor Judy Begay
 - District 5 – Supervisor Lena Fowler
 - District 3 - Supervisor Matt Ryan

- Chair's Report

Individual Board members provided a brief update on current events, projects and meetings they've attended relative to their respective districts.

Chair Ryan provided a brief Chair's Report on upcoming meetings that involve the Board.

There being no further discussion, Chair Ryan adjourned the meeting at 4:36 p.m.

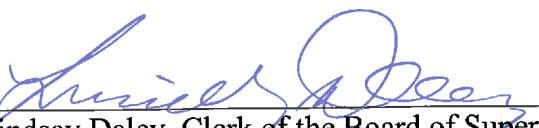
COCONINO COUNTY BOARD OF SUPERVISORS

(SEAL)



Matt Ryan, Chair

ATTEST:



Lindsay Daley, Clerk of the Board of Supervisors

Warrant listing for 3/19/2021 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
11162	1149 - ARIZONA COUNTIES INSURANCE POOL	5,821.54
11164	1933 - AMERIGAS PROPANE LP	1,102.82
11166	1019 - COCONINO COUNTY	8,632.77
11167	1019 - COCONINO COUNTY	12,774.83
11168	1019 - COCONINO COUNTY	400,145.27
11169	1019 - COCONINO COUNTY	35,725.04
11170	1019 - COCONINO COUNTY	79,512.76
11171	1019 - COCONINO COUNTY	74,714.11
11172	1019 - COCONINO COUNTY	330,977.42
11173	1019 - COCONINO COUNTY	167,969.21
11174	1019 - COCONINO COUNTY	58,606.28
11175	1019 - COCONINO COUNTY	23,870.51
11176	1019 - COCONINO COUNTY	3,971.10
11178	1959 - CRM OF AMERICA LLC	1,312.62
11179	1959 - CRM OF AMERICA LLC	1,179.54
11181	6136 - ELEVATION HEALTH SERVICES, LLC	2,225.00
11183	6823 - FESTER & CHAPMAN, PLLC	4,700.00
11185	6532 - TAYLOR W FOX, PC	1,421.00
11188	5318 - THE J STREIFF LAW FIRM PC	1,000.00
11189	1272 - JE FULLER HYDROLOGY AND GEOMORPHOLOGY INC	8,697.53
11193	5993 - MESSAGES AND MORE LLC	1,136.60
11196	4445 - PAGE UTILITY ENTERPRISES	1,695.17
11197	3065 - GREGORY THOMAS PARZYCH	2,034.00
11200	4975 - SAFETY-KLEEN CORPORATION	2,524.50
11202	4461 - SHAMROCK FOODS	2,438.84
11203	2526 - SHI INTERNATIONAL CORPORATION	4,436.00
11204	5099 - STATE OF ARIZONA	2,800.00
11205	2257 - SUN MOUNTAIN PROPERTIES RENTAL	43,660.48
11206	3614 - SUNEDISON HOLDINGS CORPORATION	3,169.64
11208	6961 - RAFAEL F CHAVEZ	1,500.00
92104274	6506 - ANDERSON SECURITY AGENCY LTD	12,164.71
92104275	1895 - ARIZONA PUBLIC SERVICE	2,401.58
92104276	1895 - ARIZONA PUBLIC SERVICE	1,215.13
92104277	6972 - KAREN RENEE ARAIZA	1,500.00
92104284	6258 - CITY OF FLAGSTAFF	1,290.08
92104285	6258 - CITY OF FLAGSTAFF	2,111.71
92104287	4471 - CITY OF WILLIAMS	1,519.73
92104289	5873 - CLIMATEC LLC	10,000.00
92104291	4939 - COCONINO COUNTY BAR ASSOCIATION	1,650.00
92104294	1045 - FLAGSTAFF MEADOWS PARTNERS LP	1,425.00

92104298	1716 - EMPIRE SOUTHWEST LLC	11,576.37
92104300	6539 - CHRIS FARMER	6,961.44
92104302	1663 - FIRST CLASS ENTERPRISES LLC	1,916.41
92104303	3503 - FLAGSTAFF INFORMATION TECHNOLOGY LLC	2,827.50
92104305	5786 - GE SOFTWARE INC	1,095.00
92104306	4989 - GLOBAL MANAGEMENT LLC	1,150.00
92104309	1412 - MIKKEL JORDAHL PC	1,533.00
92104310	1574 - KINNEY CONSTRUCTION SERVICES INC	235,584.87
92104311	2892 - LANCASTER LEADERSHIP LLC	1,700.00
92104315	5432 - PARTS WEST HEAVY DUTY, LLC	2,256.94
92104318	2351 - ROBERT EUGNE MAURER	1,771.00
92104321	1792 - SID TOOL CO INC	2,150.17
92104323	3889 - NEXXUS CONSULTING LLC	8,021.41
92104326	2250 - NORTHLAND INVESTIGATIONS LLC	1,575.00
92104330	5456 - PAW PLACEMENT OF NORTHERN ARIZONA	54,583.00
92104332	1579 - THE PITNEY BOWES BANK INC	7,429.69
92104336	1995 - FLAGSTAFF PRECISION RESTORATION SERVICES LLC	6,150.00
92104337	2443 - PRO EM LLC	8,564.71
92104351	1469 - SOUTHWEST TRUCK DRR TRAINING INC	3,995.00
92104352	5099 - STATE OF ARIZONA	7,396.08
92104353	5099 - STATE OF ARIZONA	4,026.70
92104354	1282 - STERICYCLE INC	3,210.00
92104355	1080 - SUNSTATE EQUIPMENT CO LLC	5,448.84
92104356	10 - SUPPORT PAYMENT CLEARINGHOUSE	4,323.02
92104358	1690 - THOMSON REUTERS-WEST PAYMENT CENTER	7,341.24
92104359	3028 - TWIN PEAKS GLASS LLC	1,637.20
92104365	5849 - VANGUARD TRUCK HOLDINGS, LLC	1,345.15
92104368	5173 - CELLCO PARTNERSHIP	4,363.09
92104369	5169 - VOYA INSTITUTIONAL TRUST COMPANY	5,765.83
92104375	2808 - YAVAPAI COUNTY GOVERNMENT	9,940.50

Warrant listing for 3/25/2021 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
11237	6813 - AVERTEST, LLC	2,356.25
11239	1019 - COCONINO COUNTY	8,592.77
11240	1019 - COCONINO COUNTY	12,930.46
11241	1019 - COCONINO COUNTY	2,867.88
11242	1019 - COCONINO COUNTY	408,243.80
11243	1019 - COCONINO COUNTY	35,057.62
11244	1019 - COCONINO COUNTY	81,298.58
11245	1019 - COCONINO COUNTY	73,412.71
11246	1019 - COCONINO COUNTY	332,358.78
11247	1019 - COCONINO COUNTY	165,515.95
11248	1019 - COCONINO COUNTY	58,236.27
11249	1019 - COCONINO COUNTY	24,129.97
11250	1019 - COCONINO COUNTY	3,951.34
11252	1674 - DIAMOND DRUGS INC	27,257.41
11257	2651 - H&H TREATMENT PROGRAMS LLC	3,120.00
11261	2892 - LANCASTER LEADERSHIP LLC	11,700.01
11264	1735 - PTS OF AMERICA LLC	2,194.00
11265	2851 - PRO PETROLEUM INC	56,438.77
11266	4461 - SHAMROCK FOODS	13,276.32
11267	5099 - STATE OF ARIZONA	3,613.04
11268	3614 - SUNEDISON HOLDINGS CORPORATION	3,713.30
11269	3126 - SUNED 14 MISC-B HOLDINGS LLC	4,250.37
11271	1406 - KATHY A TURNER	3,011.11
11274	6975 - BRANDON DAVIS-MCCLUSKEY	1,088.00
92104485	1 - AFLAC PREMIUM HOLDING	3,443.24
92104488	6506 - ANDERSON SECURITY AGENCY LTD	5,806.55
92104490	1895 - ARIZONA PUBLIC SERVICE	2,636.27
92104491	1895 - ARIZONA PUBLIC SERVICE	19,422.51
92104492	1310 - APS SERVICES INC SOURCECORP	5,126.97
92104494	1310 - APS SERVICES INC SOURCECORP	4,710.94
92104497	2077 - CATHOLIC CHARITIES COMMUNITY SERVICES INC	5,000.00
92104503	2530 - QWEST COMMUNICATIONS COMPANY LLC	2,354.16
92104504	1472 - CERTEX USA INC	1,354.33
92104505	6258 - CITY OF FLAGSTAFF	3,269.11
92104512	1716 - EMPIRE SOUTHWEST LLC	25,044.25
92104516	1134 - FLAGSTAFF NATIVE PLANT & SEED	1,281.25
92104518	1140 - FLAGSTAFF MEDICAL CENTER	22,586.91
92104519	1140 - FLAGSTAFF MEDICAL CENTER	2,385.10
92104521	1466 - GOODMAN CONTRACTING INC	7,951.00

92104522	2201 - GRAINGER	2,245.59
92104523	2862 - GREAT CIRCLE RADIO	1,994.48
92104527	6477 - HYE TECH NETWORK & SECURITY SOLUTIONS LLC	38,316.55
92104529	5995 - JCJ ARCHITECTURE, PC	13,860.00
92104531	1924 - DANIEL KAISER	2,137.50
92104533	2401 - KONICA MINOLTA BUSINESS SOLUTIONS USA INC	2,411.11
92104534	2056 - LABORATORY CORPORATION OF AMERICA	1,354.61
92104540	1596 - MILLPOND VILLAGE APARTMENTS LLC	3,000.00
92104542	4954 - MUFFLER MAGIC INC	1,399.87
92104543	6939 - MARGARET DEWAR	3,250.00
92104545	6839 - NATIONAL CENTER FOR STATE COURTS	26,847.00
92104547	4442 - NILES RADIO COMMUNICATIONS	1,614.57
92104548	4444 - NORTHERN ARIZONA RADIOLOGY PC	1,977.18
92104556	3824 - MICHAEL LAWRENCE POWERS	1,790.00
92104558	2292 - PROPAC INC	3,259.03
92104560	2956 - PUEBLO MECHANICAL & CONTROLS INC	2,983.82
92104562	2596 - RESOURCE ARIZONA	10,262.00
92104563	3005 - THE RIDGE AT CLEAR CREEK LLC	1,196.67
92104565	1228 - SAN DIEGO POLICE EQUIPMENT COMPANY INC	1,514.60
92104568	2518 - CEQUEL COMMUNICATIONS LLC	3,505.35
92104570	1591 - STS OPERATING INC	6,831.78
92104572	10 - SUPPORT PAYMENT CLEARINGHOUSE	4,323.02
92104573	6977 - SUSTEEN INC	7,375.00
92104576	6495 - TRITECH SOFTWARE SYSTEMS	31,518.75
92104577	5539 - MELVIN TUCKER	1,300.50
92104579	1755 - UNS GAS INC	9,313.63
92104580	1755 - UNS GAS INC	8,335.34
92104583	5849 - VANGUARD TRUCK HOLDINGS LLC	6,247.87
92104584	5173 - CELLCO PARTNERSHIP	3,723.32
92104585	5173 - CELLCO PARTNERSHIP	2,774.90
92104586	5173 - CELLCO PARTNERSHIP	2,984.81
92104587	5169 - VOYA INSTITUTIONAL TRUST COMPANY	5,665.83
92104590	4973 - WESTERN TECHNOLOGIES INC	3,145.00
92104592	20 - WOODLANDS VILLAGE APARTMENTS LP	1,036.00
92104594	2808 - YAVAPAI COUNTY GOVERNMENT	5,718.14
92104597	6976 - KYLE BEDONIE	1,632.00