



**OFFICE OF THE COCONINO COUNTY BOARD OF SUPERVISORS AND THE
BOARDS OF DIRECTORS OF THE COCONINO COUNTY FLOOD CONTROL
DISTRICT AND COCONINO COUNTY HEALTH AND HUMAN SERVICES
DISTRICT**

SPECIAL SESSION, EXECUTIVE SESSION, AND REGULAR MEETING MINUTES

May 2, 2023

9:00 a.m. – Special Session and Executive Session

10:00 a.m. – Regular Session *(Consent business items
were conducted during Regular Session)*
followed by Discussion Items

Special Session/Executive Session – 9:00 a.m.

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

Also Present: County Manager Steve Peru, Deputy County Manager Sue Brown, Deputy County Manager/Flood Control District Director Lucinda Andreani, Deputy County Manager Andy Bertelsen, Deputy County Attorney Monique Coady, Deputy County Attorney Heather Mosher, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber were present virtually via Zoom meeting technology.

Chair Horstman called the Special Session to order at 9:01 a.m.

Chair Horstman asked for a motion to resolve as the Flood Control District Board of Directors.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

Chair Horstman noted for the record that legal counsel has recommended the Board enter executive session. She read the agenda title into the record and asked for a motion to enter executive session for discussion.

Motion: So moved, **Action:** approve, **Moved by:** Director Lena Fowler, **Seconded by:** Vice Chair Jeronimo Vasquez. The motion passed unanimously.

Chair Horstman called for a break at 9:01 a.m. to allow time for the Board to conduct executive session.

Executive Session:

1. The Flood Control District Board of Directors may vote to go into executive session or discussion and consultation with the Board's attorneys to consider its position and instruct its attorneys regarding possible settlement to avoid eminent domain litigation to intensify the use of the Permanent Drainage Easement recorded for Coconino County Assessor's Parcel Number 301-51-002. Pursuant to A.R.S. 38-431.03 (A)(3) & (4) the Board may vote to enter executive session for this item.
County Attorney

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

Also Present: Deputy County Attorney Heather Mosher, Deputy County Attorney Monique Coady, County Manager Steve Peru, Deputy County Manager Andy Bertelsen, Deputy County Manager Lucinda Andreani, and Clerk of the Board of Supervisors Lindsay Daley were present virtually via Teams meeting software.

Chair Horstman started the executive session at 9:02 a.m.

Chair Horstman adjourned the executive session at 9:33 a.m.

Regular Meeting – 10:00 a.m.

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

Also Present: County Manager Steve Peru, Deputy County Manager Sue Brown, Deputy County Manager/Flood Control District Director Lucinda Andreani, Deputy County Manager Andy Bertelsen, Deputy County Attorney Monique Coady, Deputy County Attorney Heather Mosher, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber were present virtually via Zoom meeting technology.

Chair Horstman called the Special Session to order at 10:03 a.m. and asked for a motion to resolve back as the Board of Supervisors.

Motion: So moved, **Action:** approve, **Moved by:** Vice Chair Jeronimo Vasquez, **Seconded by:** Director Matt Ryan. The motion passed unanimously.

Chair Horstman led the pledge of allegiance.

Call to the Public:

Clerk Daley provided instructions to attendees on how to provide comment by clicking on the raise hand icon appearing in the lower portion of their computer screen to speak or by pressing *9 if present telephonically. She noted there was no one who indicated they would like to provide public comment.

Proclamation:

2. Consideration and possible action to approve a Proclamation designating May 2023 as Asian American, Native Hawaiian, and Pacific Islander Heritage Month.
Human Resources

Human Resources Director Erika Philpot introduced Workforce Development Administrative Specialist Yanzi Lui.

Yanzi Lui read the proclamation into the record.

Chair Horstman said she would entertain a motion to approve a Proclamation designating May 2023 as Asian American, Native Hawaiian, and Pacific Islander Heritage Month.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Yanzi Lui said she is very happy to work for the County and will continue to support the community.

Human Resources Director Erika Philpot spoke about various events being held in honor of Asian American, Native Hawaiian, and Pacific Islander Heritage Month.

Individual Board members thanked staff for preparing the proclamation and Yanzi for reading it, they spoke about the importance of celebrating and supporting diverse cultures.

Discussion and Possible Action Item:

3. Consideration and possible action to approve Resolution 2023-14 naming the Tuba City Elections Office the Alta Edison Native American Outreach Center.
Recorder

Deputy Recorder Donna Casner described the years she worked with Alta Edison, who worked for the County for over 40 years until she passed away from COVID-19. She spoke about plans to celebrate her life and contributions to the County and read Resolution 2023-14 into the record.

Chair Horstman asked for a motion to approve Resolution 2023-14 naming the Tuba City Elections Office the Alta Edison Native American Outreach Center.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Deputy Recorder Casner thanked the Board for approving the Resolution and said it is very exciting to have a permanent way to remember Alta Edison. She invited the Board to the celebration of life for Alta scheduled for next week.

Individual Board members spoke about Alta Edison's contributions to the County and expressed their appreciation of her dedication, leadership and service to the community.

Supervisor Fowler spoke about the history on voting rights for Native Americans and Alta's contributions towards registering people to vote. She thanked Alta's family for supporting her during all the times she traveled and worked away from home to support voting rights and expressed what an honor it will be to name the Tuba City Elections Office as the Alta Edison Native American Outreach Center.

County Manager Peru spoke about experiences he had working with Alta and her efforts and diligence in supporting voting rights.

Deputy County Manager Sue Brown said she worked with Alta for over 20 years and her passion for service didn't end with elections, she participated in committees and advocated in many ways.

Assistant County Manager/Elections Director Eslir Musta said Alta took care and pride in her work and for the community. He described how everyone that works in elections has spoken about Alta's high standards and commitment and that she was a member of the family.

Board of Supervisors Consent Agenda:

Chair Horstman asked if there were any consent agenda items the Board would like to remove for discussion.

Supervisor Ryan requested to remove item 8 and several he would like to comment on.

Upon inquiry from Chair Horstman, Deputy County Attorney Monique Coady affirmed the Board should remove the items from the consent agenda that Supervisor Ryan would like to comment on.

Supervisor Ryan requested to remove items 8, 9, 12 and 5.

Supervisor Begay requested to remove items 7, 9, 11 and 15 from the consent agenda.

Chair Horstman requested a motion to approve the consent agenda items 4, 6, 10, 13 and 14 and removing 5, 7, 8, 9, 11, 12 and 15.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Lena Fowler, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

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 |
|------------|------------------------------|--------------------------|
| 04/20/2023 | EFT – 19355 – 19418 | \$1,607,066.28 |
| 04/20/2023 | Checks – 93204155 – 93204237 | \$364,429.41 |

5. **Removed for discussion:** Consideration and possible action to approve the funding agreement with Ponderosa Fire District, providing \$5,177.57 from District 3 Community Initiative funds to Ponderosa Fire District, to assist with the cost of address signs. **Board of Supervisors**

Supervisor Ryan said the County created an addressing ordinance way back when the Parks area didn't have addresses. At the time there were fire issues and part of helping with addresses with various fire departments and the Sheriff's Office was to get reflective numbers on the buildings. This is an additional request as over time they have run out of numbers and with the Fire District doing that, it makes it easier for identification purposes.

Motion: Approve item 5 as written, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

6. Consideration and possible action to approve the acceptance and transfer of \$55,000 (\$8,000 State funds and \$47,000 ARPA funds) from the Arizona Criminal Justice Commission to the Coconino County Crime Victim Compensation Program, expenditure authority, and corresponding budget amendment. **County Attorney**
7. **Removed for discussion:** Consideration and possible action to approve Amendment Four of Intergovernmental Agreement (IGA) DI21-002282, between Coconino County and Arizona Department of Economic Security (DES), to add Work Based Learning reimbursement budget funds in the amount of \$470,986.18 through September 30, 2023, and approve the corresponding budget adjustment with the addition of 1.0 FTE. **County Manager**

Supervisor Begay asked about the corresponding budget adjustment and addition of 1 full-time employee; what the title is and what funds are being used out of it.

Workforce Investment Opportunity Act Board Director Billy Francis explained that the full-time employee will be a work based funding specialist and the funding that will be utilized for the position will be the Rapid Response funding from the Department of Economic Security (DES).

He further explained staff will draw down the funds from DES once they are utilized as a reimbursement process. The \$400,000 will be to serve the businesses and the \$70,000 will be for the full-time employee.

Motion: Approve Amendment Four of IGA DI21-002282, between Coconino County and Arizona Department of Economic Security to add Work Based Learning reimbursement budget funds in the amount of \$470,986.18 through September 30, 2023, and approve the corresponding budget adjustment with the addition of 1 FTE, the work based learning specialist, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

8. **Removed for discussion:** Consideration and possible action to approve the appointment of Cheyenne Grabiec to serve on the Indigenous Peoples Advisory Council, from District 3, with a term of service ending December 31, 2026.
County Manager

Supervisor Ryan said he separated this item in order to acknowledge Cheyenne and added that he spoke with various members of the Indigenous Peoples Advisory Council, who highly recommended his appointment. He added that it will be nice to have a young person serving on the Council.

Cheyenne Grabiec said he lives in Kachina Village and has been in Coconino County for about 4 years. He spoke about his work experience and expressed his appreciation of the Board's consideration of his appointment.

Supervisor Begay thanked Cheyenne for his interest in serving on the Council and for his willingness to be a part of the County.

Supervisor Fowler said there are three council committees that are representing communities who are minority populations in the County. She thanked Cheyenne for his interest in serving and welcomed him to the County.

Motion: Approve the appointment of Cheyenne Grabiec to serve on the Indigenous Peoples Advisory Council, from District 3, with a term of service ending December 31, 2026, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

9. **Removed for discussion:** Consideration and possible action to approve a budget amendment in the amount of \$140,000 for Forest Industry Economic Development. **County Manager**

Supervisor Ryan said the Board just had a presentation on this the other day during budget discussions. This item has to do with the designation in getting certification in the region for the Forestry Industry.

Supervisor Begay noted the Supervisor's set aside dollars and they want to use that \$10,000 for match contribution for grant. She noted she did not see the staff report and requested one be sent to the Board as soon as possible.

Chair Horstman said she would entertain a motion to approve a budget amendment in the amount of \$140,000 for Forest Industry Economic Development.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

10. Consideration and possible action to approve Resolution 2023-18, approving the appointment of John Kole as a Deputy Zoning Inspector for Community Development code enforcement staffing. **Community Development**
11. **Removed for discussion:** Consideration and possible action to approve Resolution 2023-13, approving the continuance of Coconino County coverage of volunteers for workers' compensation insurance and salary equivalent for computing compensation benefits and premium payments for volunteers serving Coconino County in Fiscal Year 2024. **Elections**

Supervisor Begay asked how many volunteers they are talking about. She said when staff brings stuff to the Board like this it would be nice to have it in a spreadsheet so they can read it easier, for it to be broken down and not just as one whole amount with so many people in there. She noted she thinks it is just for salaries and asked how much is going towards insurance.

County Enterprise Risk Manager Margaret Penado said by statute there is an assigned payroll of \$400 a month for a general volunteer and that is set against the net rate which is .38 cents per 100 dollars of assigned payroll, which works out to a premium cost of \$1.53 per general volunteer. The one exception to that is for Sheriff Reserve Officers and there are up to 5 that the Sheriff's Office can use; those are deputies that even though they are volunteers, they have armament and arrest authority. Those are assigned a higher payroll, a starting deputy after training would be \$61,776 per year, which is delineated in the resolution as \$5,048 per month and that comes to a premium cost of \$19.72 per month for the Sheriff reserve volunteer.

Chair Horstman asked Supervisor Begay if she would like to make the motion to approve Resolution 2023-13.

Motion: Approve Resolution 2023-13, replacing and superseding Resolution 2022-12, approving the continuance of Coconino County coverage of volunteers for workers' compensation insurance and salary equivalent for computing compensation benefits and premium payments for volunteers serving Coconino County in Fiscal Year 2024, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

12. **Removed for discussion:** Consideration and possible action to approve Resolution 2023-20, approving the appointment of George Ansbach and Craig Vogel to the Junipine Estates Fire District Board of Directors, each for a term to expire on December 31, 2026. **Elections**

Supervisor Ryan complimented the Treasurer and the Clerk of the Board for their work on getting Junipine Estates Fire District to take this first step. There are other measures they need to take in order to correct and provide appropriate information, but they have to have an active Board and that is what this item is about.

Motion: Approve Resolution 2023-20, appointing George Ansbach and Craig Vogel to the Junipine Estates Fire District Board of Directors, each for a term to expire on December 31, 2026, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

13. Consideration and possible action to approve a 5-year renewal of the Fort Tuthill Archery Range Use License Agreement between Coconino County Parks & Recreation and Flagstaff Archers effective March 7, 2023 for non-exclusive use of the Archery Range at Fort Tuthill County Park. **Parks and Recreation**
14. Consideration and possible action to approve the Second Amendment of an agreement with Tyrrell-Marxen Chevrolet, Inc dba Flagstaff Chevrolet, RFP 2021-103 "Vehicle Collision & Body Repair," in the amount of \$120,000.00, for a one-year term beginning 4/1/23 to 3/31/24. **Public Works**
15. **Removed for discussion:** Consideration and possible action to approve an Agreement with Roadway Asset Services, LLC to provide Professional Engineering Services to the County for the Road Maintenance Department's 2023 Road Surfacing Project in the amount of \$173,804.00. **Public Works**

Supervisor Begay asked if this is a Sole Source thing that staff is doing and if there are any roads that staff has in mind. She said she knows the community is probably on and they would probably like to know as they haven't been identified.

Public Works Director Chris Tressler explained in a sense this is Sole Source. There are two companies that Public Works evaluated to provide these services and they've had history with one of them with limited success. The other company was RAS, Roadway Assessment Services, who have been vetted and staff is excited to pursue work with them.

He added that the County maintains a little more than 300 miles of paved roads and this service relates to all of the paved roads within Coconino County. RAS will drive it with a van that has laser technology that will help develop a pavement condition index that helps to inform for the County's pavement preservation and some Capital Improvement Projects.

Motion: Recommend approval for the agreement with Roadway Asset Services, LLC to provide Professional Engineering Services to the County for the Road Maintenance Department's 2023 Road Surfacing Project in the amount of \$173,804.00, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

Chair Horstman asked for a motion to resolve as the Health District Board of Directors.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously.

Public Health District Consent Agenda:

16. Consideration and possible action to approve Health Start Contract Amendment No. 3 #CTR050595, between Arizona Department of Health Services and Coconino County Health and Human Services, acting as the Health District, to continue home visiting services in the northern region of Coconino County through July 5, 2024, in the amount of \$138,375. **Health District**

Chair Horstman read the consent agenda item into the record and asked for a motion to approve the consent agenda.

Director Ryan moved to approve the consent agenda.

Director Begay said she has a comment.

Director Ryan withdrew his motion.

Chair Horstman stated she would go ahead and remove item 16 from the consent agenda so that the Board can have discussion.

Director Begay said she sees all of these areas that have services in Northern Coconino County, and she would like to have another possible action to come from Health and Human Services to address the other areas in District 4 that can be added on, or something similar to this project. She said she knows it does serve the reservation with the Chapters listed and she is not sure about how to do that or if it is doable.

Health and Human Services Director Kim Musselman explained the Health Start Program has very specific requirements related to geography as to where the program can be performed by the County. The Health Start Program is also offered through North Country, and they actually provide services in and around the Flagstaff area; the County has the contract to provide Health Start services up in the far Northern region. The County also has the Healthy Families Program, which is not the same program, but it is similar in terms of an in-home program that provides services in numerous other areas throughout the County and outside Flagstaff region.

Director Begay said it's doable, this is done, and she thinks there are other districts that they have that are the same region pretty much as far as nearby region and there should be something that can be looked in to. She said she looks forward to meeting with Director Musselman to discuss this.

Director Fowler stated this is an important contract and she thanked Director Musselman for highlighting the item.

Chair Horstman asked for a motion.

Director Begay said "second."

Chair Horstman said she didn't catch who made the motion and asked if that was Supervisor Fowler who made the motion.

Director Begay said, "I thought we made a motion and then it was seconded and then it was pulled back and now we need a motion, so Lena motioned and I second that."

Chair Horstman said that's what she was asking. She asked, "Supervisor Fowler was that your motion?" She said, "Supervisor Fowler has indicated yes, and Supervisor Begay has seconded the motion, correct?"

Supervisor Begay said "yes."

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

Chair Horstman asked for a motion to resolve as the Board of Supervisors.

Motion: So moved, **Action:** approve, **Moved by:** Director Judy Begay, **Seconded by:** Director Jeronimo Vasquez. The motion passed unanimously.

Chair Horstman asked for a motion to resolve as the Flood Control District Board of Directors.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Jeronimo Vasquez, **Seconded by:** Supervisor Judy Begay. The motion passed unanimously.

Flood Control Consent Agenda:

Chair Horstman asked if there were any items the Board would like to remove from the consent agenda for individual discussion. Seeing none, she asked for a motion to approve the consent agenda.

Motion: So moved, **Action:** approve, **Moved by:** Director Jeronimo Vasquez, **Seconded by:** Director Lena Fowler. The motion passed unanimously with Chair Horstman, Director Jeronimo Vasquez, Director Judy Begay, and Director Lena Fowler voting 'aye'; Supervisor Ryan lost connection to the meeting and was not present for the vote, his voted was considered an abstention.

17. Consideration and possible action to approve Amendment #4 to the Construction Manager at Risk 2023-106 Agreement with Tiffany Construction Company for the Schultz/Pipeline Flood Mitigation – On-Forest Watershed Restoration Project. Amendment #4 provides for Phase 1 Construction Services on the Thames watershed for a total Guaranteed Maximum Price of \$1,888,856.01. The cost will be reimbursed through the U.S. Forest Service Good Neighbor Agreement #23-GN-11030400-096. There is no District match. **Flood Control District**
18. Consideration and possible action to approve Amendment #5 to the Construction Manager at Risk 2023-106 Agreement with Tiffany Construction Company for the Schultz/Pipeline Flood Mitigation – On-Forest Watershed Restoration Project. Amendment #5 provides for Phase 1 Construction Services on the Lenox watershed for a total Guaranteed Maximum Price of \$6,935,366.99. The cost will

be reimbursed through the U.S. Forest Service Good Neighbor Agreement #23-GN-11030400-096. There is no District match. **Flood Control District**

19. Consideration and possible action to approve Amendment #1 to CMAR 2023-107, Construction Manager at Risk (CMAR), Wupatki Trails & Brandis Flood Mitigation Project. Amendment #1 provides for Phase 1 Construction Services for the construction of the Brandis Way Channel, Phase 1 for a total Guaranteed Maximum Price of \$3,679,298.32. Seventy-five percent (75%) of construction cost will be reimbursed through the USDA, Natural Resources Conservation Service, Emergency Watershed Protection Program Agreement, Pipeline Fire 220-Day EWP #5090, NRCS Agreement No. NR239457XXXXC001. The District is responsible for the twenty-five (25%) match, which is reimbursable through the Arizona Department of Forestry and Fire Management. **Flood Control District**

Chair Horstman asked for a motion to resolve as the Board of Supervisors.

Motion: So moved, **Action:** approve, **Moved by:** Director Lena Fowler, **Seconded by:** Director Judy Begay. The motion passed unanimously with Chair Horstman, Director Vasquez, Director Begay and Director Fowler voting 'aye'; Supervisor Ryan lost connection to the meeting and was not present for the vote, his vote was considered an abstention.

Chair Horstman stated we are moving on and we need to resolve as the Board of Supervisors. She asked for a motion.

Motion: So moved, **Action:** approve, **Moved by:** Supervisor Judy Begay, **Seconded by:** Supervisor Jeronimo Vasquez. The motion passed unanimously with Chair Horstman, Director Vasquez, Director Begay and Director Fowler voting 'aye'; Supervisor Ryan lost connection to the meeting and was not present for the vote, his vote was considered an abstention.

There being no further discussion, Chair Horstman adjourned the meeting at 11:35 a.m.

COCONINO COUNTY BOARD OF SUPERVISORS



Patrice Horstman, Chair

ATTEST:



Lindsay Daley, Clerk of the Board of Supervisors

(SEAL)



**Warrant listing for 4/20/2023 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 |
|---------------------------------|---|---------------|
| <u>19355</u> | AM/PM TOWING LLC | 1,575.90 |
| <u>19357</u> | ASH FORK FOURSQUARE | 2,147.51 |
| <u>19360</u> | ARIZONA COUNTIES INSURANCE POOL | 15,000.00 |
| <u>19362</u> | JONNA E BAKER | 2,459.60 |
| <u>19364</u> | CARDINAL HEALTH INC | 4,293.61 |
| <u>19366</u> | COCONINO COMMUNITY COLLEGE | 3,760.00 |
| <u>19367</u> | CIVILTEC ENGINEERING INC | 26,598.70 |
| <u>19368</u> | GREG & JANIS CROSMAN | 1,173.76 |
| <u>19369</u> | COCONINO COUNTY | 9,578.61 |
| <u>19370</u> | COCONINO COUNTY | 14,786.97 |
| <u>19372</u> | COCONINO COUNTY | 481,201.22 |
| <u>19373</u> | COCONINO COUNTY | 44,402.16 |
| <u>19374</u> | COCONINO COUNTY | 82,239.96 |
| <u>19375</u> | COCONINO COUNTY | 34,089.74 |
| <u>19376</u> | COCONINO COUNTY | 418,505.58 |
| <u>19377</u> | COCONINO COUNTY | 234,302.30 |
| <u>19378</u> | COCONINO COUNTY | 55,099.18 |
| <u>19379</u> | COCONINO COUNTY | 29,043.07 |
| <u>19380</u> | COCONINO COUNTY | 5,105.34 |
| <u>19381</u> | COCONINO COUNTY | 3,850.00 |
| <u>19383</u> | CRM OF AMERICA LLC | 8,078.28 |
| <u>19389</u> | MICHAEL M GOLIGHTLY AND ASSOCIATES, INC | 2,391.80 |
| <u>19390</u> | GREAT CIRCLE RADIO | 1,227.37 |
| <u>19391</u> | HDS TRUCK DRIVING INSTITUTE INC | 4,495.00 |
| <u>19399</u> | NATURAL CHANNEL DESIGN INC | 101,711.56 |
| <u>19400</u> | NET TRANSCRIPTS INC | 1,182.65 |
| <u>19403</u> | PERFORMANCE STRATEGIES | 1,797.33 |
| <u>19408</u> | SHAMROCK FOODS | 6,154.95 |
| <u>93204155</u> | AFLAC PREMIUM HOLDING | 2,485.30 |
| <u>93204158</u> | ARIZONA PUBLIC SERVICE | 1,176.69 |
| <u>93204159</u> | ARIZONA PUBLIC SERVICE | 1,181.95 |
| <u>93204160</u> | AMERISOURCE RECEIVABLES FINANCIAL CORP (ARFC) | 2,009.47 |
| <u>93204164</u> | CAROLINE EILEEN BOND | 1,645.84 |
| <u>93204169</u> | QWEST COMMUNICATIONS COMPANY LLC | 2,544.26 |
| <u>93204174</u> | CITY OF FLAGSTAFF | 1,141.31 |
| <u>93204178</u> | DRIVER DISPATCH INC | 4,495.00 |
| <u>93204181</u> | EMERGENCY MANAGEMENT PARTNERS LLC | 10,472.94 |
| <u>93204184</u> | ARTISAN TILEWORKS, LLC | 3,536.78 |
| <u>93204185</u> | FLAGSTAFF UNIFIED SCHOOL DISTRICT 1 | 5,625.00 |
| <u>93204186</u> | GANNETT FLEMING INC | 25,533.91 |

| | | |
|--------------------------|-------------------------------------|------------|
| 93204190 | HARRIS & WINGER PC | 6,033.43 |
| 93204193 | INTERVIEWSTREAM, INC | 2,681.30 |
| 93204198 | CURTISS RYAN KUHN | 1,236.64 |
| 93204204 | MERCK & CO INC | 1,851.00 |
| 93204220 | SAN TAN AUTO PARTNERS LLC | 184,706.88 |
| 93204222 | IHT ENTERPRISES LLC | 1,473.92 |
| 93204223 | SPEEDIE AND ASSOCIATES INC | 2,089.24 |
| 93204224 | STATE OF ARIZONA | 60,326.00 |
| 93204226 | STRICKMAN LAW, PLLC | 1,950.00 |
| 93204227 | SUNSTATE EQUIPMENT CO LLC | 1,463.37 |
| 93204228 | SUPPORT PAYMENT CLEARINGHOUSE | 3,374.56 |
| 93204231 | TERRA BIRDS | 7,232.37 |
| 93204232 | THOMSON REUTERS-WEST PAYMENT CENTER | 5,718.41 |
| 93204234 | UNS GAS INC | 1,683.51 |
| 93204235 | UNIVERSITY OF ARIZONA | 4,390.70 |
| 93204236 | USD INC | 1,493.24 |
| 93204237 | CELLCO PARTNERSHIP | 1,169.21 |