



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

REGULAR SESSION AND EXECUTIVE SESSION MINUTES

February 4, 2020

**10:00 a.m. – Regular Session
Followed by Discussion Items
1:15 p.m. – Regular Session continued
Executive Session immediately followed**

**First Floor Board Room
Executive Session was held in the Second Floor Conference Room
219 E. Cherry Ave., Flagstaff, AZ, 86001**

Present: Chairwoman Lena Fowler, Vice Chair Jim Parks, Supervisor Elizabeth C. Archuleta, Supervisor Matt Ryan and Supervisor Art Babbott.

Also Present: County Manager James Jayne, Deputy County Manager Marie Peoples, Deputy County Manager/Public Works Director Lucinda Andreani, Public Affairs Director Eric Peterson, Deputy County Attorney Rose Winkeler, Clerk of the Board of Supervisors Lindsay Daley and Deputy Clerk of the Board Valerie Webber.

Chairwoman Fowler called the meeting to order at 10:06 a.m. and led the pledge of allegiance.

Call to the Public:

Recorder Patty Hansen stated her office is being recognized with a National Clearinghouse Award titled “Outstanding Innovations in Elections.” The award is in recognition of their Native American Elections Outreach Program. She introduced Elections Outreach Coordinator Alta Edison and Elections Outreach Worker Ray Daw, who work to ensure Native American voters in

Coconino County are registered and able to vote. She thanked the Board for their support of the program.

Chief Deputy Sheriff Mike Axlund noted that during the last Board meeting, a member of the Valle community spoke about an incident in 2015. He said he wanted to explain what happened during the incident. Mr. Josh Mock had called the Sheriff's Office with a dead battery and the call was listed as a motorist assist call with a low risk call at 3:30 p.m. He stated there were a number of resources available but due to the persons call and age, it was not considered an emergency.

Board of Supervisors Consent Agenda:

Motion: Move the Consent Agenda Items, minus item 2 for separation, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Jim Parks. The motion passed unanimously.

1. 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>
01/22/2020	EFT – 7676 – 7678	\$6,402.27
01/23/2020	EFT – 7679 – 7708	\$150,431.66
01/23/2020	Checks – 92005060 – 92005199	\$250,831.52

2. **Separated:** Consideration and possible action to approve Resolution 2020-06, approving an Intergovernmental Agreement (IGA) between the City of Flagstaff and Coconino County to create a cost-share position for a Dark Sky Code Compliance Specialist, in the amount of \$30,891 per year for a period of two years. **Community Development**

Supervisor Babbott said he was excited for the Sky Code Compliance Specialist position, which will provide the capacity to help update the lighting code. He provided a brief update on the purpose of the cost-shared position and recognized the position's building capacity.

Chairwoman Fowler spoke about the importance of darks skies in our region. This position is a County partnership to address the entire County.

Supervisor Ryan spoke about the creation and importance of the position.

Motion: Move approval of item 2 of the BOS Consent Agenda as presented, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

3. Consideration and possible action to approve the on-call appointment of Charles Adornetto, Thomas Chotena, Amy Criddle, Hector Figueroa, Donald P. Frame, Howard Grodman, Jared Holland, Russell Hughes, Angela Kircher, Lewis S. Levin, Gerald D. McCafferty, Michelle Ratner, Susan Slasor, James Speed, Fanny Steinlage, and Joshua Steinlage as Judge Pro Tempore for Superior Court in Coconino County, for the term of July 1, 2020 through June 30, 2021 (FY2021). **Courts**
4. Consideration and possible action regarding approval of record keeping amendments to the re-occurring Intergovernmental Agreement (IGA) and Grant between the Arizona Department of Economic Security (ADES) and Coconino County Courts for the Family Law Commissioner IV-D grant for child support enforcement, totaling \$32,000 annually for the five-year term of May 1, 2018 through September 30, 2023. **Courts**
5. Consideration and possible action to approve the on-call appointment of Hector Figueroa and Russell Hughes as Judge Pro Tempore for Superior Court in Coconino County, for the term of February 10, 2020 through June 30, 2020 (FY2020). **Courts**
6. Consideration and possible action to approve Resolution 2020-09, designating the polling places, vote centers and ballot-by-mail precincts for the March 27, 2020 Presidential Preference Election. **Elections**
7. Consideration and possible action to appoint election board workers for the March 17, 2020 Presidential Preference Election. **Elections**
8. Consideration and possible action to approve the Intergovernmental Agreement between Health and Human Services and Coconino County Community College District, for the facilitation of four Basic Business Empowerment courses. **Health and Human Services**
9. Consideration and possible action to approve the reappointment of Brian Blue from District 3, to the Coconino County Parks and Recreation Commission, for a term expiring December 17, 2025. **Parks and Recreation**
10. Consideration and possible action regarding approval of the First Amendment to an agreement with Alamo Fence Company, Inc., for on-call fencing services to the County, for projects up to \$100,000.00. **Public Works**
11. Consideration and possible action to approve the First Amendment of an Agreement with Loven Contracting, Inc. for Shop Drawings and Deposit for Pre-Engineered Metal Buildings for the Public Works Cinder Barns Project in the amount of \$177,000.00. **Public Works**

12. Consideration and possible action to approve polling location agreements between Coconino County and various facilities used as polling locations and establishing expectations and legal responsibilities between the parties involved. **Recorder**
13. Consideration and possible action to approve Resolution 2020-10, designating the emergency early voting location for the 2020 Presidential Preference Election at the Coconino County Recorder's Office located at 110 E. Cherry Avenue, Flagstaff, AZ. **Recorder**

Motion: Resolve as the Flood Control District Board of Directors, **Action:** approve, **Moved by:** Supervisor Jim Parks, **Seconded by:** Supervisor Elizabeth Archuleta. The motion passed unanimously.

Flood Control Consent Agenda:

Motion: Approve Consent Agenda as presented before us, **Action:** approve, **Moved by:** Director Matt Ryan, **Seconded by:** Director Elizabeth Archuleta. The motion passed unanimously.

14. Consideration and possible action regarding approval of the First Amendment to an agreement with Alamo Fence Company, Inc., for on-call fencing services to the Coconino County Flood Control District, for projects up to \$100,000.00.
Flood Control

Motion: Resolve as the Board of Supervisors, **Action:** approve, **Moved by:** Director Art Babbott, **Seconded by:** Director Elizabeth Archuleta. The motion passed unanimously.

Motion: Resolve as the Health District Board of Directors, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Elizabeth Archuleta. The motion passed unanimously.

Health District Consent Agenda:

Motion: Approve the Health District Consent Agenda, **Action:** approve, **Moved by:** Director Elizabeth Archuleta, **Seconded by:** Director Matt Ryan. The motion passed unanimously.

There was discussion on the motion.

Supervisor Babbott spoke about the health service, Mission of Mercy. The event is very important and provides a weekend of full, free dental, serving a large capacity of people.

Chairwoman Fowler called for the question; the motion passed unanimously

15. Consideration and possible action regarding approval of a Fiscal Year 2020 budget amendment in the amount of \$5,313.00, bringing the Fiscal Year 2020 total expenditures to \$137,000, to provide First Things First oral health services; the Fiscal Year 2020 grant award is in the amount of \$137,000. **Health and Human Services**

Motion: Resolve as the Board of Supervisors, **Action:** approve, **Moved by:** Director Jim Parks, **Seconded by:** Director Elizabeth Archuleta. The motion passed unanimously.

Action Items:

16. Consideration and possible action to approve the transfer of a total amount of \$250,000.00 to the Legal Defender Contract Budget for the continued contracting and payment of court ordered expenses on criminal cases, especially murder cases, as well as representation on criminal, dependency and guardianship cases that are beyond the scope of representation that the Legal Defender's Office can provide. **Legal Defender**

Deputy County Manager Marie People explained the purpose of the request for an increase of \$250,000 in the Legal Defender budget. She also addressed agenda item #17.

Supervisor Archuleta noted this was discussed in a recent work session. She asked if adding attorneys at the Legal Defender's Office would alleviate the need for contract cases.

Legal Defender Erika Arlington clarified that a large portion of expenses went towards unbudgeted murder cases that are unpredictable. The new full-time attorney's in the Public Defender's Office will absorb a large amount of the cases conflicted to the Legal Defender's Office. She answered questions asked by individual Board members related to the murder cases.

County Manager Jayne noted there have been months of discussions regarding the supplemental appropriations as well as, substantive conversations regarding the downstream effect. These two new positions will have the downstream effect in 2021, even though there will be an impact due to the cases. This will allow them to absorb more of the cases that are currently being sent to the Legal Defender's Office.

Chairwoman Fowler commented on various conversations had to address these issues coming through the legal system.

Deputy County Manager Peoples stated there is a lot of work being done in this arena.

Motion: Move the approval of item 16, **Action:** approve, **Moved by:** Supervisor Elizabeth Archuleta, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

17. Discussion, consideration and possible action to approve the addition of 2 Attorney FTEs (entry level Attorney II and entry level Chief Deputy), and corresponding budget adjustment, to assist the Public Defender's Office in the representation of criminal clients due to increased caseloads in the Superior and Justice Courts of Coconino County, not to exceed \$123,642 for FY20. The fully burdened cost from the General Fund of each position at entry level is: Attorney II, \$101,090 and Chief Deputy, \$146,193, totaling an annual cost of the two positions, salary and ERE, in the amount of \$247,283. **Public Defender**

Motion: Move approval of item 17, **Action:** approve, **Moved by:** Supervisor Elizabeth Archuleta, **Seconded by:** Supervisor Art Babbott. The motion passed unanimously.

There was discussion on the motion.

Supervisor Ryan requested a reminder of where the reoccurring funds are coming from.

County Manager Jayne noted they would move general funds from Finance due to a vacancy. Interim Finance Director Megan Cunningham is working on a plan as there are also two other vacancies in Finance. She has agreed to relinquish the general funds of the full-time employee vacancy.

Chairwoman Fowler called for the question; the motion passed unanimously.

Discussion Items:

18. Presentation and discussion regarding a review and update on a Flagstaff Trails Initiative (FTI) and Draft Flagstaff Regional Trail Strategy and plan. **Parks and Recreation**

Presenter: Assistant Parks and Recreation Director Brian Grube, Coconino National Forest Recreational Program Manager Brian Poturalski and Flagstaff Trails Initiative Coordinator Justin Inglis.

PowerPoint: Flagstaff Trails Initiative.

Parks and Recreation Director Cynthia Nemeth introduced the purpose of the Flagstaff Trails Initiative.

Assistant Director of Parks and Recreation Brian Grube spoke about the time that has gone into the initiative and introduced the stakeholders that have been working on the effort.

Mr. Grube continued with a presentation that provided an update of the partners, vision and collaboration involved with the Trails Initiative.

Coconino National Forest Recreational Program Manager Brian Poturalski addressed the Board and provided an interactive map of the trails in Coconino County. He spoke about feedback received at various community meetings.

Flagstaff Trails Initiative Coordinator Justin Inglis addressed the Board to speak about the four volunteer based sub-committees and the work they are proposing such as, construction of key connections, creation of a new 501-C3, closing of unauthorized trails and protection of existing trails.

Supervisor Ryan commented on the coordinated efforts of the project, the importance of National Forest Grants and the public's desire and intent to protect resources.

Supervisor Babbott said he was happy to see this coming together. He inquired about the Trail Development and Connectivity Priority List, specifically the Elks Lodge Trail to Mount Elden Lookout; how was the prioritization list built and what is the criteria?

Martin Insin, Multimodal Transportation Planner for the City of Flagstaff, said there was criteria used to determine low, medium and high priority. He provided an example of the criteria used to consider the Elks Lodge Trail; adding that the team has not discussed easements at this time.

Stacy Burton City of Flagstaff Grants Manager, noted that once the 501-C3 is formed, jurisdictions can purchase easements. The Board will be a guiding Board that makes recommendations.

Supervisor Babbott noted this is an amenity driven aspect of the community.

Supervisor Ryan said there is a lot of work to be done.

Supervisor Archuleta spoke about comments she received regarding connectivity for trails in the Fernwood area.

Chairwoman Fowler thanked everyone for their partnerships and for working on the entire county with regards to trails.

19. Presentation and discussion regarding Service and Space Reimagined - update on the King Street project and timeline. **County Manager**

Presenters: County Manager Jimmy Jayne, Facilities Director Sue Brown, Sharon Sifling, Jess McNeely, Tom Hanecak, Thomas Pristow, Erika Philpot.

PowerPoint: King Street Campus – Project Update.

County Manager Jayne noted the purpose of the item is to provide an update on the work completed to date on the King Street Campus project.

Facilities Management Director Sue Brown outlined the purpose of the update and noted the presentation would begin with a video from Supervisor Archuleta regarding the vision to make a one-stop shop for customers to receive multiple services at the King Street building.

Director Brown highlighted progress being made by the steering committee and spoke about the continued search for a Senior Project Manager. She invited several people to speak to the Board about a recent trip made to Adams County and Broomfield County facilities in Colorado.

Health and Human Services Program Coordinator Sharon Sifling described the amenities provided by both facilities.

Assistant Community Development Director Jess McNeely, Facilities Manager Tom Hanecak, Health and Human Services Director Thomas Pristow and Human Resource Director Erika

Philpot continued to speak about the amenities provided at the Adams County and Broomfield County facilities.

Chairwoman Fowler called for a break at 11:58 p.m. and reconvened open session at 1:22 p.m. Supervisor Ryan was not present.

Facilities Management Director Sue Brown continued with the presentation by displaying pictures of the Adams County facility; reflecting how the it supports a work-life balance.

Supervisor Ryan arrived at 1:24 p.m.

Supervisor Archuleta described her experience visiting the Adam's County facility. She described the various pictures that were taken.

Supervisor Ryan described similar experiences; speaking mostly about the location of the facility.

Discussion and Possible Action Item – 1:15 p.m.:

20. Presentation, discussion, and possible action regarding the upcoming Fiscal Year 2021 Budget (session 3 of 5) including a brief financial update, budget prioritization, review of a department budget letter, and allocation of specific funding to County Partners for the Fiscal Year 2021 Budget. **Finance**

Presenters: Interim Finance Director Megan Cunningham

PowerPoint:

County Manager Jayne introduced the purpose of the budget prioritization presentation.

Interim Finance Director Megan Cunningham noted the goal of the discussion is to allow the Board to be fully informed prior to entering the upcoming budget discussions. She provided a presentation that highlighted local and state sales tax data, general fund revenues and increases in expenditures She answered questions related to the Public Safety Personnel Retirement System funding.

Special Initiatives Director Kim Musselman requested the community partner representatives that were present to introduce themselves.

Supervisor Parks left the meeting at 1:57 p.m.

Director Musselman continued with a presentation that highlighted projects supported by county partner funding in the past year and staff's recommendation for continued funding in Fiscal Year 2021.

Chairwoman Fowler requested staff separate memberships from the remaining funding.

Supervisor Archuleta noted some of the partnerships originated with the idea that there were other partners that would be coming to the table for some funding; for example, the Guidance Center - Stabilization Unit and the FACTS Program. She asked which of the Partnerships are still at the table and what may have changed, if anything, prior to final approval.

Supervisor Babbott thanked all the partners for coming to the meeting and for the work they do in the community. He said he is comfortable with staff's recommendations but would like to have a discussion to try to integrate these priorities with the Board's priorities. For example, how could we be more effective supporting programs? How do we get really clear value with left over capacity in supporting community partners?

Supervisor Ryan noted the Board is always looking to align strategies and planning with the partners.

Chairwoman Fowler thanked everyone for their partnerships with the County.

Public Affairs Director Eric Peterson explained the various memberships for services provided by community partner funding.

Supervisor Babbott felt there needs to be additional discussion about the two-year LAUNCH funding.

Director Musselman asked if the Board felt comfortable moving forward with making a formal recommendation on the base budget for community partner funding.

Supervisor Archuleta stated she feels there needs to be further discussions regarding leveraging partner funding for the best impact.

Supervisor Babbott and Supervisor Ryan agreed, stating they felt comfortable with staff recommendations.

Upon majority consensus of the Board, staff was directed to move forward with the agreed upon community funding amounts in the upcoming budget.

Chairwoman Fowler called for a break at 2:37 p.m. and reconvened open session at 2:56 p.m.

Interim Finance Director Megan Cunningham requested the Board review a one-time funding investment chart. She outlined the various allocations set aside during last year's budget discussions.

Deputy County Manager/Public Works Director Lucinda Andreani highlighted major initiatives and projects to be considered during budget discussions. She answered questions regarding state funding and how it relates some county projects.

Individual Board members provided feedback regarding the information presented.

Deputy County Manager Peoples spoke about previous conversations regarding the sustainability of various behavioral health services provided by the County.

Supervisor Babbott spoke about the possibility of using one-time funding to support housing via community partners. Supervisor Archuleta agreed, noting there needs to be an understanding that it would be one-time funding.

Adult Probation Director Sarah Douthit briefly spoke about inspirational service improvement requests she will be bringing to the Board for discussions during budget.

County Manager Jayne said there are many system wide conversations being had to address investments in internal and external programs.

Deputy County Manager Peoples said staff is collecting data related to bail reform and sequential intercept mapping.

Public Affairs Director Eric Peterson spoke about staff's understanding that there is a need for a conservative approach during the upcoming budget when considering service improvement requests.

Chairwoman Fowler announced that the Board would move to agenda item #22 - roundtable at 3:30 p.m.

Discussion Items - continue:

22. Roundtable: To be discussed. Pursuant to A.R.S. 38-431.02(H), these matters will not be acted upon.
- Update, discussion and possible direction to staff on state and/or federal legislative and/or administrative matters
 - Update, discussion and possible direction to staff regarding the Report to Citizens
 - County Manager's Report
 - Chair's Report

Reports from Supervisors; updates on new projects, district budgets, requests for services and initiatives, updated from county staff:

- District 5 – Supervisor Lena Fowler
- District 4 – Supervisor Jim Parks
- District 1 – Supervisor Art Babbott
- District 2 – Supervisor Elizabeth Archuleta
- District 3 – Supervisor Matt Ryan

Public Affairs Director Eric Peterson and the Board discussed the Report to Citizens paper that is distributed by the Public Affairs Department. Upon consensus of the Board, staff was directed to continue the Report to Citizens for one more year with a review next year.

Public Affairs Director Eric Peterson and the Board further discussed proposed state and federal legislation.

Chairwoman Fowler called for a break at 4:05 p.m. and reconvened open session at 4:15 p.m. She stated the Board would address agenda item #21 at this time.

Upon inquiry from Chairwoman Fowler, Deputy County Attorney Brian Furuya recommended the Board enter executive session.

Motion: Enter executive session, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Jim Parks. The motion passed unanimously.

Executive Session:

21. Consideration of proposal of settlement in 1416 Route 66 Eat, LLC v. Coconino County (TX2012-000993). The Board may enter executive session pursuant to A.R.S. § 38-431.03(3) and/or (4), in order to receive legal advice, and/or consider its position and instruct its attorneys regarding this pending litigation, in order to resolve this litigation. **County Attorney**

Present: Chairwoman Lena Fowler, Vice Chair Jim Parks, Supervisor Elizabeth C. Archuleta, Supervisor Matt Ryan and Supervisor Art Babbott.

Also Present: County Manager James Jayne, Deputy County Manager Marie Peoples, Deputy County Manager/Public Works Director Lucinda Andreani, Deputy County Attorney Brian Furuya, Deputy County Attorney Rose Winkeler, Clerk of the Board of Supervisors Lindsay Daley, Deputy Clerk of the Board Valerie Webber and County Senior Appraiser Kelly Murphy.

The Board entered executive session at 4:16 p.m.

The Board adjourned executive session and reconvened open session at 4:28 p.m.

Chairwoman Fowler noted the Board would return to agenda item #22 – roundtable at this time.

Individual Board members provided updates on issues in their districts and meetings and events attended, as well as upcoming events and meetings.

County Manager Jayne spoke about the recognition of Court Reporters at the next Board meeting.

Public Affairs Director Eric Peterson briefly spoke about Senators Kyrsten Sinema and Tom O'Halleran's upcoming visit to Flagstaff.

Clerk of the Board Lindsay Daley noted the artwork behind the dais was loaned for display by Mr. Franklin Willis. The Board and Ms. Daley reviewed the Board's planning calendar and possible quorum events.


There being no further discussion, Chairwoman Fowler adjourned the meeting at 4:58 p.m.



COCONINO COUNTY BOARD OF SUPERVISORS



Lena Fowler, Chair

ATTEST:


Lindsay Daley, Clerk of the Board of Supervisors

Warrant listing for 1/22/20
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
7676	1019 - COCONINO COUNTY	3,086.32
7677	1019 - COCONINO COUNTY	2,870.62

Warrant listing for 1/23/20 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
7679	1149 - ARIZONA COUNTIES INSURANCE POOL	2,500.00
7681	2396 - CENTER FOR DISEASE DETECTION INC	1,046.70
7682	1959 - CRM OF AMERICA LLC	3,885.45
7688	1073 - GOOD SOURCE SOLUTIONS INC	5,036.72
7693	1272 - JE FULLER HYDROLOGY AND GEOMORPHOLOGY INC	5,779.35
7697	1012 - ROBERT F LOVETT JR	2,684.00
7698	2451 - NATURAL CHANNEL DESIGN INC	3,398.28
7700	4445 - PAGE UTILITY ENTERPRISES	1,280.00
7702	1735 - PTS OF AMERICA LLC	1,283.40
7703	2851 - PRO PETROLEUM INC	54,211.77
7705	2257 - SUN MOUNTAIN PROPERTIES RENTAL	62,115.83
7706	1933 - AMERIGAS PROPANE LP	1,377.75
92005063	1310 - APS SERVICES INC SOURCECORP	7,920.89
92005064	3811 - BRIDGE TOWER MEDIA HOLDING COMPANY	5,775.00
92005070	3289 - CAPLUCK	7,500.00
92005075	2786 - QWEST CORPORATION	2,302.90
92005079	2530 - QWEST COMMUNICATIONS COMPANY LLC	11,519.21
92005080	2757 - CINDY MAY	1,800.00
92005082	6258 - CITY OF FLAGSTAFF	2,475.52
92005094	5873 - CLIMATEC LLC	5,162.50
92005096	4941 - COCONINO FEDERAL CREDIT UNION	1,400.00
92005102	4778 - ELEVATED ADVOCACY LLC	5,500.00
92005105	1716 - EMPIRE SOUTHWEST LLC	20,571.19
92005106	3442 - HEIDI A FALICK	1,006.20
92005107	1663 - FIRST CLASS ENTERPRISES LLC	1,228.28
92005109	3503 - FLAGSTAFF INFORMATION TECHNOLOGY LLC	1,571.03
92005111	1140 - FLAGSTAFF MEDICAL CENTER	9,232.09
92005112	1140 - FLAGSTAFF MEDICAL CENTER	1,155.01
92005117	5128 - GLAXO SMITH KLINE PHARMACY INC	1,440.60
92005120	5349 - HIGHGROUND, INC	2,500.00
92005126	2202 - JONES SKELTON & HOCHULI PLC	4,217.50
92005127	1574 - KINNEY CONSTRUCTION SERVICES INC	2,733.00
92005130	2056 - LABORATORY CORPORATION OF AMERICA	1,296.92
92005133	5934 - TYLER LASKY	2,012.00
92005135	5041 - MICHELLE RATNER	1,048.50
92005144	2351 - ROBERT EUGNE MAURER	2,416.00
92005145	1681 - MCCAULEY CONSTRUCTION INC	13,300.00
92005147	1254 - MIDWAY CHEVROLET	32,644.83
92005149	1075 - MOUNTAIN HIGH PLUMBING INC	1,196.00
92005150	1889 - NORTHERN ARIZONA HEALTHCARE	1,380.53

92005154	5932 - LAURA NEWILL	1,428.00
92005162	1243 - PERFORMANCE STRATEGIES	2,939.16
92005169	6225 - R R ROBERTSON LLC	10,104.12
92005170	5721 - RHINEHART OIL CO, LLC	1,827.71
92005178	4461 - SHAMROCK FOODS	21,134.96
92005180	1896 - SEDONA PROTECTIVE SERVICES LLC	1,044.00
92005181	5099 - STATE OF ARIZONA	1,180.00
92005182	5099 - STATE OF ARIZONA	1,584.26
92005184	2518 - CEQUEL COMMUNICATIONS LLC	3,504.82
92005185	2518 - CEQUEL COMMUNICATIONS LLC	5,065.32
92005186	6375 - TAMMY HARDY	2,267.40
92005188	1933 - AMERIGAS PROPANE LP	1,207.18
92005189	1933 - AMERIGAS PROPANE LP	2,550.51
92005194	5173 - CELLCO PARTNERSHIP	8,340.64
92005195	5173 - CELLCO PARTNERSHIP	3,936.94
92005196	5173 - CELLCO PARTNERSHIP	4,410.51