



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

REGULAR SESSION MINUTES

May 24, 2022

10:00 a.m. – Regular Session

(Consent business items were conducted during Regular Session)
followed by Discussion Items

1:15 p.m. – Discussion Items continued

Present: Vice Chair Jeronimo Vasquez, Supervisor Matt Ryan and Supervisor Lena Fowler were present via Zoom technology.

Absent/Excused: Chair Patrice Horstman and Supervisor Judy Begay

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

Vice Chair Vasquez, acting Chair, called the Special Session meeting to order at 10:05 a.m. and led the pledge of allegiance.

Call to the Public:

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

Supervisor Ryan noted he attended the Stand-Down event this past weekend. He spoke about various partners that attended, services provided and an award he was presented on behalf of the Board, recognizing the Board for their recognition of Veterans and support services they provide.

Proclamation:

1. Consideration and possible action to approve a proclamation designating May 2022 as Mental Health Awareness Month. **Health and Human Services**

Health and Human Services Division Manager Erika Shaw introduced the purpose of the proclamation.

Erika Shaw, Health and Human Services Administrative Specialist Aimee Lucca, Sarah Vanier with Forging Youth Resilience, Health and Human Services Program Manager Theresa Kulpinski and Gigi White, Stronger As One Intern/Community Member read the proclamation into the record.

Motion: Approve a proclamation designating May 2022 as Mental Health Awareness Month, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Individual Board members spoke about the importance of addressing, educating and supporting work being done in mental health.

2. Consideration and possible action to approve a Proclamation designating June 2022 as Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Pride Month. **Human Resources**

Human Resources Director Erika Philpot introduced the purpose of the proclamation.

Public Affairs Director Trey Williams read the proclamation into the record.

Motion: Approve a Proclamation designating June 2022 as Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Pride Month, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Individual Board members spoke about the importance of tolerance, respect and support of diversity and inclusion.

Human Resources Director Erika Philpot introduced everyone on the committee and highlighted various events taking place throughout the month of June to celebrate Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Pride Month.

Board of Supervisors Consent Agenda:

Motion: Approve the Board of Supervisors Consent Agenda, items 3 through 28, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Supervisor Ryan encouraged people to help fix trails in the area on National Trails Day in June.

Vice Chair Vasquez acknowledged and recognized Diana White for being appointed to the Coconino County African Diaspora Advisory Council for a term to expire December 31, 2026.

3. Consideration and possible action to approve the minutes from the Board of Supervisors' meetings conducted May 2, 2022, May 3, 2022, May 4, 2022, May 5, 2022, May 9, 2022, May 10, 2022 Budget Minutes, May 10, 2022 Regular Session/Special Session Minutes, May 11, 2022 and May 12, 2022 Budget Minutes.
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.

<u>Run Date</u>	<u>Warrant Numbers</u>	<u>Computer Register Totals</u>
05/05/2022	EFT – 15319 – 15406	\$1,629,770.95
05/05/2022	Check – 92204488 – 92204572	\$167,309.57
05/12/2022	EFT – 15410 – 15493	\$1,407,610.07
05/12/2022	Checks – 92204573 – 92204683	\$375,434.29

5. Consideration and possible action to appoint Priscilla Sanderson as Democratic precinct Committee Person, precinct 50 (Doney Park), for a term to expire on October 1, 2022. **Board of Supervisors**
6. Consideration and possible action to approve a Community Grant Application from Flagstaff Biking Organization in the amount of \$750.00 for food and food service supplies for public volunteers constructing public trails for National Trails Day on June 4, 2022; to be paid from District 3 community initiative account. **Board of Supervisors**
7. Consideration and possible action to approve Resolution 2022-26, approving FY 2022 State Probation Success Incentive Funding in the amount of \$16,882.00, for operational expenses based in improving supervision and rehabilitative services for probationers and approve the new fund; and approve a corresponding budget adjustment and the carry-over request of these non-reverting funds to FY 2023. **Adult Probation**
8. Consideration and possible action to approve Resolution 2022-25, approving a Final Plat Amendment of Kaibab Knolls Estates Unit 7 subdivision (Case No. SUB-22-001) to allow Lots 300 to 309 to each be divided into two lots to create a total of four lots; the subject property is located at 4723 W Birch Ave and 4720 W Grand Blvd, Williams, Arizona and are identified as Assessor's Parcel Numbers 206-04-045 and 206-04-054; Case No. SUB-22-001. Community Development
9. Consideration and possible action to approve of Charles Adornetto, Kevin Anderson, Jason Bundy, Andrew Hettinger, Jared Holland, Russell Hughes, John Kennedy, Jerry Landau, Lewis Levin, Andrew Moore, Robert Rantz, Michelle Ratner, David Remender, and Joshua Steinlage, as Justice of the Peace Pro Tempores, from July 1, 2022, through June 30, 2023, on an as-needed basis. **Courts**

10. Consideration and possible action to approve a budget adjustment in the amount of \$2,558.68 for fiscal year 22 to provide flu immunization services. **Health and Human Services**
11. Consideration and possible action to approve grant number G-OATR-202111-01412, between the U.S. Food and Drug Administration and Coconino County Health and Human Services (CCHHS), in the amount of \$6,096.00 for the period of March 1, 2022, through August 16, 2022, and approve a budget adjustment for FY22 and FY23 to cover the cost of training and staff development toward achieving FDA Standardization. **Health and Human Services**
12. Consideration and possible action to approve grant number G-BDEV-202110-01136, between the U.S. Food and Drug Administration and Coconino County Health and Human Services (CCHHS), in the amount of \$5,000 for the period of February 1, 2022, through December 31, 2022, and approve a budget adjustment for FY22 and FY23 to cover the cost of staff time toward achieving FDA Standardization. **Health and Human Services**
13. Consideration and possible action to approve the transfer of \$ 40,000.00 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**
14. Consideration and possible action to accept an ARPA Grant in the amount of \$142,271.00, between Coconino County and State of Arizona Office of the Governor, and corresponding FY23 Budget Adjustment, for the 2021 Coconino County Fair. **Parks and Recreation**
15. Consideration and possible action to appoint Diana White to the Coconino County African Diaspora Advisory Council for a term to expire December 31, 2026. **Public Affairs**
16. Consideration and possible action to approve the Fourth Amendment of an Agreement with Core Construction, Inc. for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County for projects up to \$2,000,000.00. **Public Works**
17. Consideration and possible action to approve the Fourth Amendment of an Agreement with Loven Contracting, Inc. for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County for projects up to \$2,000,000.00. **Public Works**
18. Consideration and possible action to approve the Fourth Amendment of an Agreement with J. Banicki Construction, Inc. for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County for projects up to \$2,000,000.00. **Public Works**

19. Consideration and possible action to approve the Fourth Amendment of an Agreement with Fann Contracting, Inc. for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County for projects up to \$2,000,000.00. **Public Works**
20. Consideration and possible action to approve the Fourth Amendment of an Agreement with Tiffany Construction, Inc. for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County for projects up to \$2,000,000.00. **Public Works**
21. Consideration and possible action to approve the Fourth Amendment of an Agreement with Rummel Construction, Inc. for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County for projects up to \$2,000,000.00. **Public Works**
22. Consideration and possible action to approve the Fourth Amendment of an Agreement with Kinney Construction Services, Inc. for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County for projects up to \$2,000,000.00. **Public Works**
23. Consideration and possible action to approve the purchase of Three (3) Caterpillar model #140-13 Motor Graders utilizing the City of Tucson's Contract No. #161534-01 from Empire Southwest in the amount of \$1,398,975.40. **Public Works**
24. Consideration and possible action to approve the purchase of Six (6) Chevrolet Tahoe SSV under State Contract No. ADSP017-166122 from Midway Chevrolet in the amount of \$43,844.11 each and a total of \$263,064.66. **Public Works**
25. Consideration and possible action to increase the maximum expenditure limit of \$175,000.00 to \$195,000.00 with CRM of America, LLC., to continue waste tire haul and disposal services through the end of fiscal year 2022. **Public Works**
26. Consideration and possible action to approve a request to apply for grant for Bellemont Infrastructure Improvements through the US Department of Transportation Multimodal Project Discretionary Grant Opportunity seeking either \$5.04 million through the INFRA Program or \$6.72 million through the Rural Surface Transportation Grant. **Public Works**
27. Consideration and possible action to approve the purchase orders for all of Fiscal Year 2023 (FY 23) vehicle purchases under the following State Contract Nos. ADSP017-166120 (Courtesy Chevrolet), ADSP017-166116 (O'Rielly Chevrolet), ADSP017-166122 (Midway Chevrolet), ADSP017-166123 (Don Sanderson Ford) and ADSP017-166124 (San Tan Auto Partners LLC) with a corresponding budget adjustment in the amount of \$1,323,000. **Public Works**
28. Consideration and possible action to approve the Cost-Sharing Agreement with the Arizona Secretary of State's office for the Statewide Voter Registration Database. **Recorder**

Motion: Resolve as the Flood Control District Board of Directors, **Action:** approve, **Moved by:** Supervisor Lena Fowler, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

Flood Control Consent Agenda:

Motion: Approve the Flood Control District Consent Agenda, items 29 through 33, **Action:** approve, **Moved by:** Director Matt Ryan, **Seconded by:** Director Lena Fowler. The motion passed unanimously.

29. Consideration and possible action to approve the Fourth Amendment of an Agreement with J. Banicki Construction, Inc., for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County Flood Control District for projects up to \$2,000,000.00. **Flood Control District**
30. Consideration and possible action to approve the Fourth Amendment of an Agreement with Fann Contracting, Inc., for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County Flood Control District for projects up to \$2,000,000.00. **Flood Control District**
31. Consideration and possible action to approve the Fifth Amendment of an Agreement with Tiffany Construction, Inc., for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County Flood Control District for projects up to \$2,000,000.00. **Flood Control District**
32. Consideration and possible action to approve the Fourth Amendment of an Agreement with Rummel Construction, Inc., for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County Flood Control District for projects up to \$2,000,000.00. **Flood Control District**
33. Consideration and possible action to approve the Fourth Amendment of an Agreement with Kinney Construction Services, Inc., for one-year renewal of RFQ 2018-104 Job Order Contracting (JOC) services to the County Flood Control District for projects up to \$2,000,000.00. **Flood Control District**

Motion: Resolve as the Board of Supervisors, **Action:** approve, **Moved by:** Director Lena Fowler, **Seconded by:** Director Matt Ryan. The motion passed unanimously.

Discussion and Possible Action Items:

34. Consideration and possible action to approve an Independent Contractor Agreement (ICA) between Coconino County and Coconino Humane Association for emergency animal sheltering services provided during emergency evacuation events at a fixed rate of \$12/animal/day or a base amount of \$3,000 per event or whichever is greater. **Health and Human Services**

Health and Human Services Director Kim Musselman presented a presentation that addressed items 24 and 25 by highlighting contractors that provide emergency animal sheltering services,

reimbursable and non-reimbursable costs, emergency animal sheltering options and staff recommendations.

Upon inquiry from Vice Chair Vasquez, Director Musselman said there were no residents that currently pay for sheltering when an emergency has been enacted.

Upon inquiry from Supervisor Ryan, Deputy Health and Human Services Director Eve-Lyn Wolters explained how staff established the fixed rate per animal, per day.

Upon inquiry from Supervisor Fowler, Director Musselman spoke about outreach to other counties in Arizona. Coconino Humane has reviewed past sheltering service costs and staff will continue to gather additional information.

County Manager Peru affirmed the County has always paid for these services. Upon inquiry from Supervisor Fowler, Director Peru noted staff works with locals to set up services in an emergency in an outlying area, and the services provided by local contractors will travel to the outer areas if the fire requires human evacuation.

Supervisor Fowler stated staff should continue to research how this is done around the country as she was unaware the County bears the costs.

Motion: Approve an Independent Contractor Agreement (ICA) between Coconino County and Coconino Humane Association for emergency animal sheltering services provided during emergency evacuation events at a fixed rate of \$12/animal/day or a base amount of \$3,000 per event or whichever is greater, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

Supervisor Fowler said she seconds the motion with the understanding that staff will research this issue more.

35. Consideration and possible action to approve an Independent Contractor Agreement (ICA) between Coconino County and High Country Humane Animal Shelter for emergency animal sheltering services provided during emergency evacuation events at a fixed rate of \$12/animal/day or a base amount of \$3,000 per event or whichever is greater. **Health and Human Services**

Motion: Approve an Independent Contractor Agreement (ICA) between Coconino County and High Country Humane Animal Shelter for emergency animal sheltering services provided during emergency evacuation events at a fixed rate of \$12/animal/day or a base amount of \$3,000 per event or whichever is greater, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Lena Fowler. The motion passed unanimously.

36. Discussion, update and possible direction to staff regarding state and federal legislative priorities; legislative and administrative update. **Public Affairs**

Public Affairs Director Trey Williams thanked Board members for their attendance at last week's Western Interstate Region (WIR) Conference in Alaska and, congratulated Chair Horstman for her presentation on America's Tourism Economies. He spoke about community project requests that were presented on behalf of the Board to the House and Senate. He

reviewed upcoming preparations on legislative proposals at the state and federal level and National Association of Counties (NACo) policy resolutions

The Board provided feedback on the information presented.

37. Discussion, review and possible direction regarding the Board of Supervisors planning calendar. **County Manager**

County Manager went over the Board's planning calendar so the Board could review upcoming presentation/discussion items.

The Board provided feedback on the information presented.

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

County Manager Peru briefly highlighted a few administrative matters and various community and regional meeting and discussions. He reminded the Board that Andy Bertelson will begin as Deputy County Manager position on May 31, 2022 and spoke about recent fire restrictions put in place.

39. 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, updates 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 and committee appointments.

Vice Chair Vasquez noted the Board would move to address agenda item 41 at this time; the time was 11:53 a.m.

Vice Chair Vasquez called for a break at 12:15 p.m.

Vice Chair Vasquez reconvened open session at 1:19 p.m.

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

40. Update, discussion and possible action or direction regarding the Tunnel Fire and fire impact. **Emergency Management**

Deputy County Manager Lucinda Andreani briefly introduced the purpose of the update.

Public Works Facilities and Capital Project Manager Ray Garcia. provided an update on recovery efforts being made with property owners who lost their homes in the Tunnel Fire.

Deputy County Manager Lucinda Andreani stated Mr. Garcia has been working with local metal recycle businesses to help with clean-up. She added that Community Development continues to prioritize permits for people that want to move back onto their properties in RV's and the Community Assistance Center continues to answer health and human related questions and concerns and provide assistance.

Deputy County Manager Andreani further spoke about communications taking place with the Department of Emergency Management, Federal Emergency Management Agency and SBA and, she highlighted a flood risk assessment that was completed and described flood mitigation efforts being made. She further outlined costs related to the response and pre-flood prep and recovery.

Individual Board members expressed their appreciation of everyone taking part in the after-fire clean-up.

Upon inquiry from individual Board members, Deputy County Manager Andreani answered questions related to challenges with re-seeding, invasive weeds, finances associated to recovery, reimbursable costs and employee overtime management.

41. Presentation, discussion and update regarding the Coconino County Response to the COVID-19 pandemic, including testing and vaccine distribution. **Health and Human Services**

This item was addressed at 11:53 a.m.

Health and Human Services Director Musselman provided an update on current COVID-19 testing data, vaccine operation locations and events and the current status of the newest variant.

Individual Board members provided feedback on the information presented.

Vice Chair Vasquez called for a break following item 41 at 12:15 p.m.

There being no further discussion, Vice Chair Vasquez adjourned the meeting at 1:54 p.m.




COCONINO COUNTY BOARD OF SUPERVISORS



Jeronimo Vasquez, Vice/Acting Chair

ATTEST:



Lindsay Daley, Clerk of the Board of Supervisors

Warrant listing for 5/5/2022 as required by ARS-11-217.D

The minutes shall include all demands and warrants approved by the board in excess of one thousand dollars and multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period.

Check	Vendor	Amount
15319	AB STAFFING SOLUTIONS LLC	21,745.00
15321	ASH FORK FOURSQUARE	3,863.28
15326	CARDINAL HEALTH INC	4,199.16
15327	CDW GOVERNMENT INC	1,475.18
15328	CENTER FOR DISEASE DETECTION INC	1,435.80
15330	CHARGEPOINT INC	2,813.61
15331	DANIEL WILLIAMSON CHURCH FOR THE NATIONS FLAGSTAFF	2,589.73
15332	CINDY MAY	3,900.00
15333	CIRCLE OF PAGE	2,853.18
15334	COCONINO COUNTY	7,874.93
15335	COCONINO COUNTY	14,340.05
15336	COCONINO COUNTY	461,531.75
15337	COCONINO COUNTY	37,229.15
15338	COCONINO COUNTY	83,642.58
15339	COCONINO COUNTY	43,919.03
15340	COCONINO COUNTY	375,911.02
15341	COCONINO COUNTY	205,407.38
15342	COCONINO COUNTY	65,562.91
15343	COCONINO COUNTY	24,087.01
15344	COCONINO COUNTY	4,585.04
15345	COCONINO COUNTY	4,825.00
15346	CRM OF AMERICA LLC	15,520.33
15348	DELTA DENTAL PLAN OF ARIZONA	61,451.78
15350	PSYCHEDEL-INK DREAMS INC	1,381.67
15351	TYRRELL-MARXEN CHEVROLET CADILLAC INC	18,698.76
15352	FLAGSTAFF INFORMATION TECHNOLOGY LLC	1,852.98
15353	FLAGSTAFF SENIOR MEADOWS APARTMENTS	1,200.00
15357	MICHAEL M GOLIGHTLY AND ASSOCIATES, INC	3,056.61
15360	THE J STREIFF LAW FIRM PC	1,325.00
15363	JERRY G LANDAU	1,124.35
15365	NICHOLAS M LARSSEN	2,054.40
15368	JANELLE A MCEACHERN, ATTORNEY AT LAW	4,469.45
15372	NAVAJO TRIBAL UTILITY AUTHORITY	1,000.00
15373	NAZ MENTAL HEALTH MATTERS INC	4,217.32
15374	NAZ MENTAL HEALTH MATTERS INC	4,604.62
15375	NORTHLAND FAMILY HELP CENTER	5,320.85
15376	GREGORY THOMAS PARZYCH	6,812.00
15377	PAW PLACEMENT OF NORTHERN ARIZONA	54,583.00
15381	RACHEL G JOHNSON	1,390.50

15383	RED FEATHER DEVELOPMENT GROUP	6,144.68
15384	RHINEHART OIL CO LLC	2,480.74
15391	SHAMROCK FOODS	12,634.96
15396	STATE OF ARIZONA	4,625.00
15398	BELINDA STYLE	1,807.00
15400	TYLER TECHNOLOGIES INC	2,854.88
15403	WESTERN TECHNOLOGIES INC	2,600.00
15405	WEX BANK	18,896.27
92204490	ALLIANT GAS LLC	1,200.00
92204495	APS SERVICES INC SOURCECORP	5,204.16
92204497	APS SERVICES INC SOURCECORP	6,990.85
92204499	ARIZONA STATE RETIREMENT SYSTEM	1,152.10
92204512	CITY OF FLAGSTAFF	2,129.26
92204513	CITY OF FLAGSTAFF	9,550.01
92204515	CITY OF WILLIAMS	1,000.00
92204516	CLIMATEC LLC	5,200.00
92204519	DELL MARKETING LP	6,983.49
92204520	VEDURA ELEVATION LLC	2,419.90
92204521	EMPIRE SOUTHWEST LLC	2,913.22
92204522	ESQUIVEL & HOWINGTON LLC	2,253.77
92204526	FLAGSTAFF MEDICAL CENTER	1,192.55
92204528	GLOBAL EQUIPMENT COMPANY INC	14,231.03
92204532	GOOD SOURCE SOLUTIONS INC	2,429.91
92204535	JB RESTORATION LLC	6,018.94
92204540	LOZNO ENTERPRISES INC	2,250.00
92204544	MIDWAY CHEVROLET COMPANY 1 LLC	37,693.44
92204548	PINE VIEW APARTMENT PARTNERS LLC	1,200.00
92204551	RWC GROUP	3,035.87
92204552	SANOFI PASTEUR INC	3,213.83
92204553	SANTA FE REALTY, INC	2,500.00
92204554	SOLARWINDS NORTH AMERICA, INC	3,099.65
92204556	SPECIALIZED OFFICE SYSTEMS INC	4,889.72
92204557	STATE OF ARIZONA	2,625.00
92204558	STERICYCLE INC	3,503.64
92204560	SUPPORT PAYMENT CLEARINGHOUSE	2,836.31
92204561	THOMAS G BUSTAMANTE	1,118.75
92204564	UNS GAS INC	1,072.33
92204565	UNS GAS INC	1,404.07
92204569	VALLEY SALT, LLC	7,432.84
92204570	VELEZ FAMILY INVESTMENTS LLC	1,500.00

Warrant listing for 5/12/2022 as required by ARS-11-217.D

The minutes shall include all demands and warrants approved by the board in excess of one thousand dollars and multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period.

Check	Vendor	Amount
15410	AB STAFFING SOLUTIONS LLC	18,655.00
15414	AVERTEST, LLC	13,651.40
15416	BURGESS & NIPLE INC	38,837.50
15417	TESSA A CARR-STUDER	1,234.35
15422	COCONINO COUNTY	1,361.02
15424	COREMR LLC	1,000.00
15425	CRM OF AMERICA LLC	3,723.99
15428	ELEVATION HEALTH SERVICES LLC	1,545.00
15434	J & G ENTERPRISES INC	3,680.00
15436	MICHAEL M GOLIGHTLY AND ASSOCIATES, INC	4,055.63
15437	GOOD SOURCE SOLUTIONS INC	1,246.44
15438	GRIFFEN & STEVENS LAW FIRM PLLC	3,041.28
15442	INTERSTATE MECHANICAL CORPORATION	1,084.50
15443	JE FULLER HYDROLOGY AND GEOMORPHOLOGY INC	66,430.42
15447	KULIK STRATEGIC ADVISERS INC	9,751.50
15451	NORTHERN ARIZONA PUBLIC EMPLOYEES BENEFIT TRUST	930,511.92
15452	NATURAL CHANNEL DESIGN INC	131,944.68
15453	NAVAJO TRIBAL UTILITY AUTHORITY	2,541.19
15454	NAZ MENTAL HEALTH MATTERS INC	13,273.96
15455	NEXXUS CONSULTING LLC	8,181.83
15460	PAGE UTILITY ENTERPRISES	2,720.00
15461	PAGE UTILITY ENTERPRISES	1,197.37
15462	PERFORMANCE STRATEGIES	2,502.86
15464	PROFORCE MARKETING INC	8,132.59
15466	RHINEHART OIL CO LLC	1,386.80
15470	RUSH TRUCK CENTERS	3,360.08
15473	SHAMROCK FOODS	4,953.80
15474	CAROL HENDERSON-DAHMS	1,919.83
15476	STATE OF ARIZONA	61,912.00
15477	STATE OF ARIZONA	13,771.56
15479	SUNEDISON HOLDINGS CORPORATION	4,848.11
15480	SUNEDISON HOLDINGS CORPORATION	6,603.82
15481	SUNED 14 MISC-B HOLDINGS LLC	3,390.09
15483	TAX MANAGEMENT ASSOCIATES INC (TMA)	7,700.00
15485	TRC VERMILLION VIEW, LLC	3,000.00
15487	WCD ENTERPRISES LLC	1,125.00
15489	WHISPERING SANDS APARTMENTS	1,306.00
15493	YAVAPAI COUNTY GOVERNMENT	7,750.00
92204574	ADAMS TRENCHING INC	9,367.85

92204577	ARIZONA PUBLIC SERVICE	1,048.00
92204580	ARIZONA SPECIALTY COURIER & FREIGHT SYSTEMS	1,995.00
92204582	J.B. POINDEXTER & CO. INC	18,726.33
92204589	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,528.53
92204596	CITY OF FLAGSTAFF	3,233.67
92204597	CITY OF WILLIAMS	2,930.77
92204598	COCONINO COUNTY	60,000.00
92204603	COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	1,250.00
92204604	COURTESY CHEVROLET INC	25,368.64
92204605	DELL MARKETING LP	16,169.65
92204607	DRIVER DISPATCH INC	4,495.00
92204608	ECLINICALWORKS LLC	1,709.45
92204610	EMPIRE SOUTHWEST LLC	5,575.82
92204611	FIRST CLASS ENTERPRISES LLC	2,987.47
92204612	FLAGSTAFF NATIVE PLANT & SEED	6,445.00
92204613	FLAGSTAFF PROPERTY MANAGEMENT INC	2,150.00
92204614	FLAGSTAFF MEDICAL CENTER	22,135.00
92204617	FREDERIC SOLOP	4,268.70
92204621	INGERSOLL RAND AIR	3,784.69
92204622	INTEGRATED MEDICAL EVALUATIONS INC	5,625.00
92204623	JACOB MITCHELL	1,326.79
92204626	KIMBALL RENTALS LLC	1,786.45
92204627	KINNEY CONSTRUCTION SERVICES INC	10,261.12
92204632	LOREN VICKERS OVERHEAD DOOR INC	1,155.07
92204633	MAISIE EL-TERS	1,078.60
92204636	ROBERT EUGNE MAURER	3,496.00
92204638	MINNESOTA LIFE INSURANCE COMPANY	15,410.50
92204645	WILLIAMS HOUSING ASSOCIATES, LTD	1,083.00
92204646	PIONEER TITLE AGENCY INC	25,000.00
92204648	PRESSURE EQUIPMENT SALES LLC	1,002.56
92204653	RWC GROUP	8,023.78
92204654	NICOLE PONDELL	2,100.00
92204656	SEPTIC SERVICES LLC	2,400.00
92204657	DOUGLAS G SHAW	1,965.00
92204658	IHT ENTERPRISES LLC	1,247.58
92204659	NICOLE SNOW	1,035.72
92204660	STATE OF ARIZONA	10,961.33
92204663	JAMES P SULLIVAN PHD ABPP	4,651.86
92204665	SUNSTATE EQUIPMENT CO LLC	1,354.16
92204666	TERRA BIRDS	8,177.46
92204668	THOMSON REUTERS-WEST PAYMENT CENTER	14,179.91
92204670	TIFFANY CONSTRUCTION COMPANY	23,100.00
92204673	UNS GAS INC	1,264.67
92204677	VISION SERVICE PLAN-CONNECTICUT	7,802.04
92204682	WASTE MANAGEMENT OF ARIZONA INC	1,430.61
92204683	YAVAPAI COUNTY GOVERNMENT	5,522.62