



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

REGULAR SESSION MINUTES

October 1, 2019

**10:00 a.m. – Regular Session
First Floor Board Room
219 E. Cherry Ave., Flagstaff, Arizona, 86001**

**12:30 p.m. - Regular Session continued at the Museum of Northern Arizona
located at 3101 N. Fort Valley Rd., Flagstaff, AZ, 86001**

Present: Vice Chair Jim Parks, Supervisor Matt Ryan and Supervisor Art Babbott. Supervisor Elizabeth C. Archuleta was present telephonically.

Absent/Excused: Chairwoman Lena Fowler.

Also Present: County Manager James Jayne, Deputy County Manager/Public Works Director Lucinda Andreani, Deputy County Manager Mike Townsend, Deputy County Manager Marie Peoples, 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.

Vice Chair Parks called the meeting to order at 10:06 a.m. and led the pledge of allegiance.

Call to the Public:

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

Proclamation:

1. Consideration and possible action to approve a Proclamation designating October 2019 as Domestic Violence Awareness Month. **Board of Supervisors**

Brooke Holden, Program Manager at NACASA at North Country HealthCare, read the proclamation into the record.

Supervisor Babbott thanked everyone involved in delivering services and support to victims of domestic violence.

Kristine Pavlick, Crisis Response Program Manager of Victim Witness Services, introduced various people around the room that were present from partnerships in the community.

Supervisor Babbott provided statistics related to victims of domestic violence and thanked everyone for their dedication and commitment to the community by providing services to promote healing.

Supervisor Ryan stated there needs to be zero tolerance for domestic violence and thanked the partners for the work they do. The proclamation makes a point to the community that we do have zero tolerance and we are aware of it.

Supervisor Archuleta wanted to echo her deep appreciation, gratitude and respect for all the people that work with victims of domestic violence on a daily basis.

Motion: Proclaim October 2019 as Domestic Violence Awareness Month, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Art Babbott. The motion passed unanimously.

Members in the audience introduced themselves.

The Board and partners present for the proclamation posed for a photo opportunity.

Board of Supervisors Consent Agenda:

Motion: Move to approve Consent Agenda Items 2 through 11 minus items 5 and 6, **Action:** approve, **Moved by:** Supervisor Art Babbott, **Seconded by:** Supervisor Matt Ryan. The motion passed unanimously.

2. Consideration and possible action regarding approval of the minutes from the Board of Supervisors meeting conducted September 10, 2019.
3. 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>
09/19/2019	EFT – 6799 – 6846	\$502,782.05
09/19/2019	Checks – 92002050 – 92002191	\$552,030.11

4. Consideration and possible action to approve Community Grant Funding from District 1 in the amount of \$1,000.00 to Coconino Plateau Watershed Partnership for member registrations to attend the State of the Verde Watershed Conference from October 28 through 30, 2019. **Board of Supervisors**

5. **Separated:** Consideration and possible action to approve Community Grant funding from District 1 in the amount of \$3,000 and District 4 in the amount of \$1,000, for a total amount of \$4,000, to Friends of Camp Colton to support the Friends Fellowship program. **Board of Supervisors**

Supervisor Archuleta requested to add funding from District 2 in the amount of \$1,000.00.

Vice Chair Parks noted this is an item to approve Community Grant funding from District 1 in the amount of \$3,000 and District 4 in the amount of \$1,000, and now District 2 in the amount of \$1,000, for a total amount of \$5,000.00 to the Friends of Camp Colton to support the Friends Fellowship program.

Motion: Move the approval with the addition from District 2, **Action:** approve, **Moved by:** Supervisor Elizabeth Archuleta, **Seconded by:** Supervisor Art Babbott. The motion passed unanimously.

6. **Separated:** Consideration and possible action regarding approval of Resolution 2019-37, approving a Deed of Open Space and Conservation Easement Agreement between the Museum of Northern Arizona as Grantor and Coconino County as Grantee. **County Attorney**

Supervisor Babbott noted this agreement was a result of a partnership for a conservation easement to provide protection on some prime property that provides open space and connectivity. He thanked the Museum of Northern Arizona for their partnership and requested clarification that there is language that provides significant flexibility for agreements for future trail alignments and continuity that is much more formal than the current trails.

Deputy County Attorney Rose Winkeler provided clarification of the current language in the agreement.

There was discussion among Board members and Deputy County Attorney Winkeler as to whether or not there is a need to add language to the agreement regarding improvement of pre-existing trails and construction of new trails as well as, language stating the County would have to approve same.

Chairman of the Board of Trustees for the Museum of Northern Arizona, Bob Gunnarson and Troy Gillenwater, Vice Chairman of the Board of Directors of the Museum of Northern Arizona, affirmed they agree to the intent of the Board's discussion and changes to the agreement related to trail improvements.

Deputy County Attorney Rose Winkeler read the proposed amended sentence to section 5-A of the Open Space and Conservation Easement "The improvement of any pre-existing trails, as identified in the report and the construction of any new trails, subject to the prior approval by Grantor or Grantee as provided under Section 7 herein."

Supervisor Babbott moved to approve resolution 2019-37, relational to the Museum of Northern Arizona and Coconino and Deed of Open Space and Conservation, with the amendment that was read into the record by the County Attorney. Supervisor Matt Ryan seconded the motion.

There was discussion on the motion.

Mr. Gunnarson asked if the proposed amended sentence should read as follows "...prior approval by Grantor and Grantee..."

After further discussion and consensus of the Board, Deputy County Attorney Winkeler read a revised proposed amended sentence into the record for the sake of the motion as follows: **"The improvement of any pre-existing trails, as identified in the report and the construction of any new trails, subject to the prior approval by Grantee as provided under Section 7 herein."**

Supervisor Babbott moved to amend his motion to include the revised language.

Supervisor Ryan moved his second on the amended motion.

Vice Chair Parks called for the question; the motion passed unanimously.

7. Consideration and possible action to approve the purchase of carpet tiles and installation services in the County Courthouse from ReSource Arizona LLC, dba InteriorWorx Commercial Flooring using cooperative purchasing through 1 GPA CONTRACT #18-19PV-03, in the amount of \$78,423. **Facilities**
8. Consideration and possible action to approve the expansion of the Digital Transformation project in Coconino County infrastructure by approving the expenditure of \$320,000 in the areas of Hardware and Software. **Information Technology**
9. Consideration and possible action regarding approval of the purchase of two (2) 2020 Chevrolet 1500 4WD Crew Cab Short Bed SSV CK10543 1WT under State Contract No. ADSPO17-166116, from O'Rielly Chevrolet, in the amount of \$68,987.24. **Public Works**

10. Consideration and possible action regarding the approval of a budget adjustment and transfer of funds from the County Anti-Racketeering Fund to the Coconino County Sheriff's Office, in the amount of \$2,500 in Fiscal Year 2020, to be used for drug prevention education. **Sheriff**
11. Consideration and possible action to accept a grant award, "Extending Bridges Between PreK and Kindergarten (EB2)," an Arizona Community Foundation Grant in the amount of \$10,000.00, for a period of September 2019 through September 30, 2020 to the Coconino County Education Service Agency; and a corresponding budget adjustment. **Superintendent of Schools**

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

Flood Control Consent Agenda:

12. Consideration and possible action regarding approval of an increase of \$151,996.00 to a purchase order, for a total amount of \$201,996.00, for assistance with flood preparedness with the Conservation Legacy dba. AZ Conservation Corps for FY20. **Flood Control**

Vice Chair Parks read the agenda title into the record.

Supervisor Babbott left the meeting at 10:44 a.m. and returned immediately.

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

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

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

Health District Consent Agenda:

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

13. Consideration and possible action regarding approval of a Fiscal Year 2020 Budget Amendment in the amount of \$1,134.00, to bring total Fiscal Year 2020 expenses to \$50,221.00, to assist the Coconino County Health and Human Services (CCHHS) design, implement and maintain an Environmental Health Services inspection data base. **Health and Human Services**

14. Consideration and possible action regarding approval of Grant Number: G-MP-1810-06707, between the U.S. Food and Drug Administration and Coconino County Public Health Services District, and Fiscal Year 2020 Budget Amendment in the amount of \$20,000.00, to upgrade the Environmental Health Database system. **Health and Human Services**

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

Action Item:

15. Consideration and possible action regarding approval of the acquisition of four partial parcels and one drainage easement from land owned by Lonnie and Debbie McCleve for the Bellemont Access and Safety Project in the amount of \$444,109.00. **Public Works**

Deputy County Manager/Public Works Director Lucinda Andreani explained that this item is consistent with the Boards previous approval of a plat map and corresponding development agreement that required the Developer, Mr. McCleve, to provide these easements for the Bellemont Access and Safety Project. This request is for approval of the funds for allocation of the easements.

Motion: Approve the acquisition of the four partial parcels and one drainage easement from land owned by Lonnie and Debbie McCleve for the Coconino County Bellemont Access and Safety Capital Improvement Project in the amount of \$444,109.00, **Action:** approve, **Moved by:** Supervisor Matt Ryan, **Seconded by:** Supervisor Art Babbott. The motion passed unanimously.

Supervisor Ryan complimented Deputy County Manager/Public Works Director Lucinda Andreani and staff for their work on this long-planned project. He also thanked the McCleves for being part of the process and for helping to bring resolution to the project.

Discussion Items:

16. Discussion of state legislative proposals submitted to the County Supervisors of Arizona and Arizona Association of Counties legislative processes, respectively, and the potential impacts for Coconino County. **Public Affairs**

Public Affairs Director Eric Peterson reviewed County Supervisors of Arizona and Arizona Association of Counties legislative proposals and explained potential impacts to the County.

Assessor Armando Ruiz spoke about proposed changes to statutory requirements that relate to classifications of short-term rentals. Upon inquiry from Supervisor Archuleta, Assessor Ruiz clarified that the distinction in the definition of commercial classification would only be for properties not classified as a primary residence.

Individual Board members provided feedback regarding the proposed legislation.

17. 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 Art Babbott
 - District 2 – Supervisor Elizabeth Archuleta
 - District 3 – Supervisor Matt Ryan
 - District 4 – Supervisor Jim Parks
 - District 5 – Supervisor Lena Fowler
 - County Manager's Report
 - Chair's Report

The Board did not address agenda item #17.

Supervisor Archuleta ended her telephonic appearance and joined the meeting in person at 11:11 a.m.

18. Discussion regarding an update on Organizational Renewal related to Coconino County Diversity and Inclusion Assessment Report and Recommendations by consultant, Kelli McLoud-Schingen with KMS Intercultural Consulting. **County Manager**

Presenters: Deputy County Manager/Public Works Director Lucinda Andreani and Kelli McLoud-Schingen with KMS Intercultural Consulting.

PowerPoint: D&I Initiative Report Coconino County October 2019.

Supervisor Babbott left the meeting at 11:12 a.m.

Deputy County Manager/Public Works Director Lucinda Andreani highlighted the purpose of the Organizational Renewal Initiative and briefly spoke about the results of the report provided by KMS Intercultural Consultant Kelli McLoud-Schingen.

Ms. Kelli McLoud-Schingen provided a presentation that reviewed the process used to conduct the Diversity and Inclusion Assessment and subsequent results. She spoke about her key findings as to what the County does really well and what areas need improvement and, her recommendation for initiatives to create an inclusive agency, increase representation and sustain culture change.

Supervisor Babbott returned to the meeting at 11:15 a.m.

Supervisor Archuleta stated she valued that peoples' perceptions are reality. As an organization, we have a responsibility to initiate conversations, hold roundtables and create infinity groups. The recommendation related to the mentoring program and leadership academies is concerning. She supports the next steps and is thankful for the people that participated in the assessment.

Supervisor Ryan spoke about the results of the assessment and inquired about initiative fatigue. Ms. McLoud-Schingen described the need for focus groups to help overcommunicate what it is that the County is doing to keep people aware.

Upon inquiry from Supervisor Babbott, Ms. McLoud-Schingen spoke about employee comments related to their frustration and inability to move up in the organization. She asked if there is a way to link peoples perceptions to what reality is and said there needs to be honesty in reviewing hierarchy positions and the processes in reviewing applications from within the organization.

Human Resources Director Erika Philpot spoke about their review of data related to the applicants, interviewees and diversity.

Deputy County Manager/Public Works Director Andreani noted it isn't just in promotions but how upper management makes small decisions that affect peoples perceptions. There is a need to make sure there is diverse representation at trainings and how we develop opportunities for leadership roles in the future. People watch the little decisions we make every day.

Vice Chair Parks noted there are cultures within cultures, and we need to broaden this issue.

Deputy County Manager/Public Works Director Andreani said the next steps are to develop a detailed action plan and determine who will manage those steps. We will be back on October 22nd to talk about the overall processes to move forward.

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

Vice Chair Parks called for a break at 12:03 p.m. to allow time for the Board to travel to the Museum of Northern Arizona to reconvene and address agenda item #19.

19. Presentation and Discussion between the Flood Control District Board of Directors and the Mayors and Councils of six jurisdictions within Coconino County regarding the past, present and future of the Flood Control District. **Flood Control**

Present: Director Lena Fowler, Director Art Babbott, Director Matt Ryan, Director Jim Parks and Director Elizabeth Archuleta.

Also Present: Flagstaff Mayor Coral Evans, City Council Member Regina Cruz Salas, Sedona Mayor Sandy Moriarty, Sedona City Manager Justin Clifton, Fredonia Town Manager Shannon Latham, Williams Mayor John Moore, Williams City Manager Chase Waggoner, Page City Manager Ken Buchanan, Coconino County Deputy Manager Lucinda Andreani, Flagstaff Attorney Sterling Solomon, County Forest Restoration Manager Jay Smith, Flagstaff City Manager Greg Clifton, Coconino County Manager Jimmy Jayne, Flagstaff Deputy City Manager Shane Dilly, County Engineer Christopher Tressler, County Administrative Division Manager Jeremy Floyd, County Program Manager Allie Stender, Chris Jensen Page, County Executive Assistant- District 3 Gregg Nelson, Engineer Mark Woodson (Woodson Engineering), County Executive Assistant- District 1 Michele Ralston, Flagstaff Vice Mayor Jamie Whelan, community member Patrice Horstman, Deputy County Attorney Brian Furuya, David Beck, Deputy County Manager Mike Townsend, Deputy County Public Works Director Mike Lopker, County Community Development Engineering Supervisor John Carr, County Community Development Director Jay Christelman, County Public Information Officer Matt Rudig, County Public Affairs Director Eric Peterson, County contracted Flood Control Attorney Joshua Carden, Flagstaff Wildland Fire Management Officer Paul Summerfeldt, Flagstaff Stormwater Manager Jim Janecek, County Clerk of the Board Lindsay Daley.

Director Fowler began the meeting at 1:08 pm.

Director Fowler provided an introduction. She had everyone in the room introduce themselves.

Deputy County Manager Lucinda Andreani provided a powerpoint presentation

Powerpoint: *Overview of the Flood Control District*

Deputy County Manager Lucinda Andreani went over who key staff for the Flood Control District is, the history of the District and the District Property Levy Tax. The District was formed in 1984. The Property tax rate is capped at 50 cents per statute. The initial tax rate was 8 cents, it was raised to 20 cents in 2006 and then to 40 cents in 2010 to address Schultz Flood area impacts.

Attorney Josh Carden provided a presentation on the statutory authority and responsibilities of the District. It was found that the boundaries of the District should be equal to the boundaries of the County. The Board of Directors voted to recognize that the boundaries of the Flood Control District are the County's boundaries in 2018. The Flood Control District tax collected then included Cities Flagstaff, Fredonia and Page. Jurisdictions can opt out and manage their own floodplain. The District has to administer the funds for the common benefit of the District.

They discussed who would carry the liability for projects that were done by cities but then turned over the Flood Control District for administration. The liability of the investments made by the City would remain with the City.

Director Matt Ryan spoke about the revenue generated from the Flood Control District tax being approximately \$7 million.

County Engineer Christopher Tressler presented on flood mitigation history, experience and costs. He spoke about the County's experience with Schulz flooding after the Schultz Fire and the need for a Presidential Disaster Declaration. He spoke about the work done by the County to get drainage easement from property owners and complete projects to help mitigate flooding. He also spoke about flood mitigation efforts with the Slide Fire. Lastly Engineer Tressler spoke about the Museum Fire event and the flood mitigation effort for that fire, in which to date the County has spent \$1.8 million on.

Director Archuleta spoke about the experience in her district with the Schultz flood event.

Forest Restoration Coordinator Jay Smith provided a presentation on forest restoration. He spoke about Bill Williams Mountain and the City of Williams being in the floodplain if there were a fire on the Mountain. He spoke about the County Flood Control District's effort to be proactive and restore the forest on Bill Williams Mountain. He spoke about the economic impact to the region if there were a fire on that Mountain. He also spoke about the plan to work on 300 acres of steep slope and expects that to be complete by January 2020.

Mr. Smith spoke about the post-wildfire risk studies, including studies for Mormon Mountain, Munds Park and the Sedona and Oak Creek watershed. They are identifying the critical acres that the County can help protect. This also includes the Fort Valley area and the impact if the upper Rio burns. Mr. Smith spoke about the air curtain burner that was purchased.

County Administrative Division Manager Jeremy Floyd provided a presentation on the Flood Control District budget highlights for FY2020. He went over the budget priorities. For FY2020 the Board of Directors approved a rate tax increase. The County is using \$650,000 in fund balance this year.

Director Ryan spoke about having reserve funds for emergencies; however, the amount is low. Deputy Manager Lucinda Andreani provided some concluding remarks. She spoke about the jurisdictions working together to manage threats, especially with a shared tourism economy. Attorney Josh Carden provided the statute that was requested by Mayor Evans. It was 48-3610C and E.

Williams Mayor John Moore thanked the District for the work on Bill Williams Mountain. He spoke about the threat being on national forest land and the need for more assistance from federal representatives to do work on the forest land.

The group took a break at 2:44 pm. They reconvened at 2:55 pm.

County Public Works Program Manager Allie Stender led a facilitated discussion.

Director Ryan spoke about the flood control tax revenue previously going to unincorporated County Public Works road drainage projects and how it has evolved over time after the Schultz flooding experience. He spoke about having to bring the additional cities into the District boundaries and bringing them in at a lower tax rate. He also spoke about the County having a responsibility with unincorporated areas without tax authority.

Director Babbott spoke about the prioritization of the best mitigations and the goal being engagement with all jurisdictions to determine what methodologies are best in prioritization. Flagstaff Mayor Evans spoke about the City of Flagstaff's study related to the Rio. She spoke about the desire to participate in creating a Master Plan for projects.

Clerk of the Board Lindsay Daley left the meeting at 3:20 p.m.; Deputy Clerk Valerie Webber resumed taking minutes of the meeting.

Mayor Coral Evans felt the partners should look at adjusting more traditional flooding issues some cities have.

There was discussion between the Board of Directors, Mayors, city staff and county staff about whether or not a district wide master plan should be created with everyone at the table, working collaboratively on a planning process to identify and prioritize flood mitigation projects.

Sedona City Manager Justin Clifton noted if there was a system to close the gap, where everyone could bring a plan to the table, they could get an understanding as to why they may not get funding for their projects.

There was further discussion related to the need for determining a methodology for distribution of flood control funding, the purpose of wildfire studies and reserve funding for said fires and subsequent flood control mitigation, input from cities and towns regarding their flood control projects and, whether or not to use competitive or direct allocation processes for funding.

By majority consensus of attending Mayors and city staff, there needs to be an open and transparent process when it comes to prioritizing Flood Control District project funding.

Director Archuleta stated the Board is trying to protect every economy and citizen. She spoke about the impacts of the Slide Fire and Museum Fire and pointed out that it is important not to lose sight of the fact that the County must respond to those disasters and mitigation is not cheap. In fact, the County can only at best recover 50% of costs from Federal Emergency Management Agency (FEMA).

Chairwoman Fowler pointed out that the County has a 10-year budget plan that considers setting aside funds so that the County can respond to fires. During the Museum Fire, the County worked with 12 to 13 other agencies. This is a region wide effort and the priority is public health and safety.

Director Babbott stated he appreciated the conversation. The question is how do we come up with fair and equitable prioritizations and challenge each other to solve problems.

Director Archuleta excused herself and left the meeting at 4:22 p.m.

In closing statements, the Board of Directors, Mayors, city and county staff expressed their views on moving forward with discussions to bring priorities together and collaborating to come up with innovative ideas to address further public safety issues.

County Public Affairs Director Eric Peterson noted the goal moving forward is to pull everyone together for some intergovernmental meetings. He will be reaching out to everyone this week with dates and times for future meetings to discuss regional problems.

There being no further discussion, Chairwoman Fowler adjourned the meeting at 4:40 p.m.

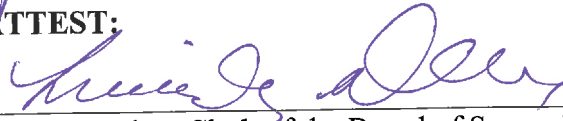
COCONINO COUNTY BOARD OF SUPERVISORS

(SEAL)



Lena Fowler, Chair

ATTEST:



Lindsay Daley, Clerk of the Board of Supervisors

Warrant listing for 9/19/19 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
6799	1933 - AMERIGAS PROPANE LP	800.00
6800	4038 - ARIZONA SPECIALTY COURIER & FREIGHT SYSTEMS	1,650.00
6801	1577 - CARDINAL HEALTH INC	432.78
6802	3410 - CEDAR CREST/FLAGSTAFF LP	1,957.78
6803	2396 - CENTER FOR DISEASE DETECTION INC	1,336.00
6804	4960 - CITY OF PAGE	1,357.32
6805	1743 - CIVILTEC ENGINEERING INC	10,163.58
6806	1743 - CIVILTEC ENGINEERING INC	19,932.20
6807	1674 - DIAMOND DRUGS INC	464.75
6808	1674 - DIAMOND DRUGS INC	25,746.36
6809	2240 - SARAH DOUTHIT	169.36
6810	1625 - DATA PROCESSING AIR CORPORATION	184.00
6811	4467 - BARBARA J EICKMEYER	1,382.50
6812	2630 - PSYCHEDEL-INK DREAMS INC	2,162.87
6813	1640 - FRONTIER COMMUNICATIONS CORPORATION	299.84
6814	1640 - FRONTIER COMMUNICATIONS CORPORATION	2.92
6815	3004 - STEVE L GARWOOD	547.00
6816	4997 - THE GUIDANCE CENTER INC	450.00
6817	1947 - STEPHEN B HAUSER	37.12
6818	2929 - HIGH COUNTRY/FLAGSTAFF LP	644.00
6819	5827 - BROOKE HOLIDAY	46.00
6820	1272 - JE FULLER HYDROLOGY AND GEOMORPHOLOGY INC	37,282.59
6821	3081 - TIFFANY A KERR	286.00
6822	2283 - CANDICE KOENKER	357.06
6823	2748 - JENNIFER HAGUE KOLODINSKY	560.00
6824	5993 - MESSAGES AND MORE LLC	358.64
6825	1041 - KIMBERLIE MUSSELMAN	116.14
6826	1293 - KATHLEEN NEZ	526.14
6827	5059 - NORTH COUNTRY HEALTHCARE INC	8,500.00
6828	1415 - LORRAINE ORNELAS	107.00
6829	4445 - PAGE UTILITY ENTERPRISES	1,305.61
6830	6083 - ELIZABETH J PAGE	540.00
6831	5380 - ERIC PETERSON	235.70
6832	1228 - SAN DIEGO POLICE EQUIPMENT COMPANY INC	3,737.08
6834	5099 - STATE OF ARIZONA	61,908.00
6835	5099 - STATE OF ARIZONA	300,000.00
6836	5099 - STATE OF ARIZONA	5,146.00
6837	3614 - SUNEDISON HOLDINGS CORPORATION	4,905.68
6838	1324 - TREATMENT ASSESSMENT SCREENING CENTER INC	339.40
6839	2512 - ANNA ROSE THOMAS	106.00

6840	4827 - LOREN L THOMAS	368.88
6841	2009 - TIMBER TRAILS APARTMENTS FLAGSTAFF LP	721.66
6842	3872 - ROSEMARY TOEHE	78.00
6843	1406 - KATHY A TURNER	4,717.10
6844	1341 - TYLER TECHNOLOGIES INC	68.24
6846	2534 - WHISPERING SANDS APARTMENTS	744.75
92002050	1487 - ARIZONA ASSOCIATION OF SUPERIOR COURT ADMINISTRTRS	100.00
92002051	1149 - ARIZONA COUNTIES INSURANCE POOL	400.00
92002052	1079 - ADAMS TRENCHING INC	7,735.00
92002053	4783 - THE HILLER COMPANIES, INC	300.00
92002054	1895 - ARIZONA PUBLIC SERVICE	794.94
92002055	1895 - ARIZONA PUBLIC SERVICE	3,588.44
92002056	1310 - APS SERVICES INC SOURCECORP	8,889.45
92002057	1033 - ARIZONA FAIRS ASSOCIATION	1,700.00
92002058	1145 - ARIZONA WIRELESS & RADIO INC	233.07
92002059	6030 - ARROW INDIAN CONTRACTORS, INC	30,366.67
92002060	1809 - PK DISTRIBUTORS LLC	87.89
92002061	4425 - BARNET DULANEY PERKINS EYE CENTER PLLC	124.97
92002062	1808 - RICHARD BARON	197.00
92002063	4203 - ASHLI BINTZ	182.29
92002064	6198 - CINDY BITSUI	6.00
92002065	5002 - BUFFALO FENCE & BARN COMPANY INC	10,320.00
92002066	5963 - JONATHAN CARVER	29.68
92002067	1267 - CENTURY SECURITY LLC	441.24
92002068	2786 - QWEST CORPORATION	246.79
92002069	3967 - CHERYLEE W FRANCIS	1,270.28
92002070	6184 - CHRISTIANSEN LAW, PLLC	206.25
92002071	4267 - CINTAS CORPORATION NO. 2	458.43
92002072	2268 - CITY OF FLAGSTAFF	6,635.71
92002073	2268 - CITY OF FLAGSTAFF	6,930.00
92002074	1178 - CITY OF SEDONA	122.62
92002075	4471 - CITY OF WILLIAMS	800.00
92002076	5904 - NORMA L CLASSEN	787.50
92002077	5873 - CLIMATEC LLC	5,162.50
92002078	2023 - ATL, INC	197.58
92002079	1369 - HOLLIS JEFFREY COKER	1,427.33
92002080	1542 - OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	541.00
92002081	4477 - COUNTY SUPERVISORS ASSOCIATION OF ARIZONA	230.00
92002082	1878 - MAGDELINE MONIQUE DE LA LUZ	75.92
92002083	2925 - KELLY CHRISTINE DONATELL	88.84
92002084	3158 - STARLA DOSS-SALDARINI	36.07
92002085	3745 - EMERGENCY PHYSICIANS SOUTHWEST PC	92.85
92002086	3125 - UNITED INFORMATION SERVICES, INC	2,186.15
92002087	3442 - HEIDI A FALICK	1,899.88
92002088	1677 - CARRIE J FAULTNER	98.42
92002089	4346 - FLAGSTAFF EMERGENCY PHYSICIANS, PLLC	92.85
92002090	2273 - FLAGSTAFF PUBLISHING COMPANY	1,987.83

92002091	1140 - FLAGSTAFF MEDICAL CENTER	1,950.00
92002092	1140 - FLAGSTAFF MEDICAL CENTER	4,640.71
92002093	1140 - FLAGSTAFF MEDICAL CENTER	1,161.93
92002094	1140 - FLAGSTAFF MEDICAL CENTER	4,455.00
92002095	6211 - CHESTER FLAXMAYER	2,640.00
92002096	6178 - TOYETTA LYNN BEUKES, A PROFESSIONAL NURSING	1,450.00
92002097	4478 - FOREST COUNTRY ANESTHESIA PC	55.40
92002098	1190 - FLAGSTAFF UNIFIED SCHOOL DISTRICT 1	15,000.00
92002099	5294 - GARNES, PAUL ALLEN	198.52
92002100	5336 - GREENPLAY LLC	18,664.00
92002101	6175 - ERICKA HANSEN-LEON	648.44
92002102	2002 - NOLA M HAYNES	107.00
92002103	6172 - HCL TECHNOLOGIES LIMITED	886.50
92002104	6005 - HDR ENGINEERING, INC	3,959.18
92002105	1799 - HELM, LIVESAY, AND WORTHINGTON LTD	20.74
92002106	5349 - HIGHGROUND, INC	2,500.00
92002107	4719 - TINAMARIE HORLACHER	91.87
92002108	5070 - HUFFORD HORSTMAN MONGINI PARNELL & TUCKER PC	960.00
92002109	5318 - THE J STREIFF LAW FIRM, PC	160.00
92002110	4090 - LINDA RAE JARMER	67.00
92002111	4544 - JAMES JAYNE	777.01
92002112	1722 - JCG TECHNOLOGIES INC	518.64
92002113	2202 - JONES SKELTON & HOCHULI PLC	6,451.30
92002114	5582 - KALIL BOTTLING CO	277.50
92002115	2401 - KONICA MINOLTA BUSINESS SOLUTIONS USA INC	96,247.16
92002116	2875 - DELYNN T LAMB	240.00
92002117	5041 - MICHELLE RATNER	420.00
92002118	2542 - LEXIPOL LLC	4,598.00
92002119	3089 - MAKOSHRED LLC	59.00
92002120	2592 - TIFFANY A MARSITTO	55.00
92002121	5126 - MCKESSON MEDICAL SURGICAL MN SUPPLY	433.20
92002122	5865 - MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	293.55
92002123	4953 - MISSION LINEN SUPPLY	80.66
92002124	2000 - NORTHERN ARIZONA INTERGOVERNMENTAL TRANSPORTATION	4,770.00
92002125	4443 - NORTHERN ARIZONA ORTHOPEDICS LTD	156.76
92002126	1863 - CYNTHIA M NEMETH-BRIEHN	80.00
92002127	2545 - NET TRANSCRIPTS INC	1,855.31
92002128	6151 - REBECCA L JOHNS	3,000.00
92002129	3889 - NEXXUS CONSULTING LLC	7,876.31
92002130	4442 - NILES RADIO COMMUNICATIONS	5,384.06
92002131	4444 - NORTHERN ARIZONA RADIOLOGY PC	142.69
92002132	1664 - NORTHERN LIGHT TREE COMPANY & LANDSCAPE MAINT LLC	2,200.00
92002133	2250 - NORTHLAND INVESTIGATIONS LLC	1,125.00
92002134	6181 - JHTG INC	249.00
92002135	1858 - GEORGE A OVALLE	165.01
92002136	4446 - PATTERSON DENTAL SUPPLY INC	98.55
92002137	1243 - PERFORMANCE STRATEGIES	5,233.01

92002138	4995 - PINE VIEW APARTMENT PARTNERS LLC	980.00
92002139	5005 - PLASTIC SURGEONS OF NORTHERN ARIZONA PLLC	564.87
92002140	5439 - JENNIFER L PLUNKETT	180.00
92002141	1781 - POLLOCK PROPERTIES INC	550.00
92002142	3824 - MICHAEL LAWRENCE POWERS	850.00
92002143	2443 - PRO EM LLC	49,965.57
92002144	2790 - Q TECH HEATING & COOLING LLC	592.50
92002145	4571 - JANET L REICHEL	18.56
92002146	5721 - RHINEHART OIL CO, LLC	698.39
92002147	5903 - ALYSSA ROSEWOOD	44.00
92002148	3979 - SYNCHRONY BANK	47.54
92002149	5172 - SANOFI PASTEUR INC	1,104.49
92002150	2378 - SATELLITE TRACKING OF PEOPLE LLC	731.25
92002151	4461 - SHAMROCK FOODS	6,447.92
92002152	2423 - BRYAN F SHEA	92.00
92002153	4306 - CHRISTOPHER SMOLINSKI	91.04
92002154	6078 - SODEXO OPERATIONS, LLC	1,334.17
92002155	1182 - SOUTH CENTRAL COMMUNICATIONS	51.04
92002156	1438 - JENNY STASKEY CPA CFE	2,600.00
92002157	5099 - STATE OF ARIZONA	113,848.00
92002158	5099 - STATE OF ARIZONA	705.98
92002159	6137 - LISA A STEINMEYER	82.00
92002160	2738 - JAMES STENG	255.00
92002161	1282 - STERICYCLE INC	365.85
92002162	2598 - STEVE'S HIGH COUNTRY SANITATION LLC	5,884.00
92002163	2518 - CEQUEL COMMUNICATIONS LLC	3,504.82
92002164	4303 - RASHIDA SUMINSKI	177.96
92002165	5363 - MATTHEW TANNER	140.00
92002166	1690 - THOMSON REUTERS-WEST PAYMENT CENTER	5,524.74
92002167	1458 - THYSSENKRUPP ELEVATOR CORPORATION	294.50
92002168	1512 - TIFFANY CONSTRUCTION COMPANY	9,585.46
92002169	1028 - TOLANI LAKE CHAPTER	1,500.00
92002170	1609 - ELAINE M KAUFMAN	47.50
92002171	5080 - TUBA CITY CHAPTER HOUSE	250.00
92002172	1755 - UNS GAS INC	1,771.53
92002173	1624 - UNITED PARCEL SERVICE	9.00
92002174	1015 - US FOODS INC	101.97
92002175	4971 - US POSTMASTER	12,599.48
92002176	6119 - TRC VERMILLION VIEW, LLC	1,500.00
92002177	1264 - VICTIM WITNESS SERVICES FOR COCONINO COUNTY	1,200.00
92002178	1264 - VICTIM WITNESS SERVICES FOR COCONINO COUNTY	15,641.26
92002179	1264 - VICTIM WITNESS SERVICES FOR COCONINO COUNTY	2,467.55
92002180	2694 - VIRTU VLM 1 ASSOCIATES LLC	491.74
92002181	5965 - TINA WAGNER	61.69
92002182	4973 - WESTERN TECHNOLOGIES INC	4,500.00
92002183	1734 - WESTGLEN MOBILE HOME COMMUNITY LLP	527.00
92002184	6199 - SETH WILKS	303.29

92002185	3075 - AMANDA J WILLEY	800.00
92002186	2334 - CYNTHIA L WILSON	30.39
92002187	2896 - SARAH WITHAM	500.00
92002188	3929 - PETER WONG	432.89
92002189	2490 - VALERIE WYANT	169.36
92002190	1370 - XEROX CORPORATION	170.00
92002191	2371 - AMY YOUNG	169.36