

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, FEBRUARY 19, 2008

9:30 a.m. Call To Order: Supervisor Deal led the Pledge of Allegiance and offered the invocation.

PRESENT: J.R. DeSpain, Chairman; Jerry Brownlow, Vice Chairman; Percy Deal, Supervisor; Jesse Thompson, Supervisor; David Tenney, Supervisor; Mel Bowers, County Attorney; James Jayne, County Manager; and Darlene Fraley, Clerk of the Board

CALL TO THE PUBLIC: No response

PUBLIC WORKS:

- a. **Bucking Horse Improvement District Board of Directors' Session:** **Supervisor Tenney made a motion** to enter into the Bucking Horse Improvement District **Board of Directors' Session**; motion seconded by Supervisor Thompson; vote unanimous approving the motion.
- i. **Publicly open and announce each bid received for Contract #B08-01-008:** The bids were opened and read into the record as follows: Atlantis Construction and Development \$753,295.88; Surface Contracting, Inc. \$519,883.70; Western Grade, LLC \$581,999.95; McCauley Construction, Inc. \$554,450.00; and Hatch Construction & Paving, Inc. \$558,553.00.
 - ii. All bids were submitted to the Superintendent of Streets for tabulation.
 - iii. **Recess Board of Directors' Session for bid tabulation:** **Supervisor Tenney made a motion** to recess the Bucking Horse Improvement District **Board of Directors' Session** and return to regular session; motion seconded by Supervisor Deal, vote unanimous approving the motion.

CONSENT AGENDA: a) Vouchers; b) Warrants over \$1,000; c) Tax roll corrections; d) Minutes—February 5, February 12, 2008; e) Letters of sympathy to Congressman Rick Renzi, Carol Fraley, Lena Lee and Alberto Peshlakai; f) List of cell phone stipends or assigned county phones; g) Contracts signed by County Manager on behalf of the Board of Supervisor's as per resolution; h) Constable reports: Snowflake #3 January; Show Low #5 January; Pinetop #6 January; i) Justice Court reports: Holbrook #1 January; Winslow #2 January; Snowflake #3 January; Kayenta #4 January; Show Low #5 January; Pinetop #6 January; j) Clerk of the Superior Court report January 2008; k) Juvenile Justice System Report: January: **Supervisor Thompson made a motion** to authorize the chairman to sign the items on the Consent Agenda; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT: Board of Directors Session: **Supervisor Tenney made a motion** to enter into the Navajo County Public Health Services District **Board of Directors' session**; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

HEALTH DISTRICT CONSENT AGENDA:

- a. **Amendment #3 of Contract #HG561143 of the Dental Sealant Program for January 2008 to December 2008:** **Supervisor Tenney made a motion** to approve the Health District Consent Agenda; motion seconded by Supervisor Thompson; vote unanimous approving the agenda. **Supervisor Tenney made a motion** to return to regular session; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

SHERIFF: **Presentation of awards:** Sheriff Butler discussed the honor of receiving the Medal of Valor, stating it is the highest honor awarded a police officer. He discussed an incident that took place in June east of Snowflake where shots were fired and a weapon was drawn on two deputies. Deputy Christiansen fired two rounds that wounded the suspect who did recover and Deputy Davis acted as backup in this incident. Sheriff Butler presented the medal of valor to both Deputy Christiansen and Deputy Davis, also presenting a letter and certificate. Deputies Christiansen and Davis thanked Sheriff for this award and Supervisors expressed appreciation to the officers.

BOARD OF SUPERVISORS:

- a. Quality Emulsions and Navajo County Recognizing Excellence: Supervisors presented a certificate and fruit basket as sponsored by Quality Emulsions to Lorin Larson of the Sheriff's department. Commander Duran accepted an award for Barbara Cook, also of the Sheriff's department.
- b. Informational presentation regarding White Mountain Roundup that will include Cowboy poetry, music and art to be held in Pinetop-Lakeside on July 25, 26, and 27: Jo Baeza of Pinetop reviewed the upcoming White Mountain Roundup events and invited all to attend.
- c. Update on declared emergency and road conditions on the Navajo and Hopi Reservations: Rod Ross advised that James Jayne, Dusty Parsons, Mary Springer, he and Supervisor Deal had toured Northern Navajo County to review weather related damage to the roads on the reservation. Mr. Ross and Supervisor Deal displayed pictures showing sink holes in BIA roads that closed school bus routes, which in turn caused some schools to close. They displayed pictures showing other deplorable road conditions making roads virtually impassable and displayed a picture of the Oraibi Wash that crosses a major east/west BIA road artery between Hardrock and Pinon, reporting that detour has been there four or five years with no plan for repair. They discussed rescues of mired vehicles and discussed road construction equipment in the area. They reported that Navajo County, BIA, Hopi, Schools, NDOT and local contractors are working together to address this problem. Supervisor Deal stated that many jurisdictional lines were crossed to utilize multiple resources to address these massive problems. He reported there are other locations just as dangerous as have been seen here today and the reconstruction has only touched a small part of District I as further north, the roads are totally inaccessible. He expressed appreciation to staff who visited the area to determine first hand what communities are experiencing. Supervisor Thompson and Supervisor Deal again expressed appreciation stating they believe administration, with the support of the board, has done everything they can to get the children to school each day.

SUPERINTENDENT OF SCHOOLS: Consideration and possible approval of Intergovernmental Agreement between the Arizona Supreme Court (AOC), the Navajo County School Superintendent and Navajo County Superior Court for Title I and other associated funds for juvenile detention education services: Superintendent Linda Morrow reviewed this IGA for Hope School for a total of \$57,681.46, outlining the uses for this funding. **Supervisor Brownlow made a motion** to approve the Intergovernmental Agreement between the Arizona Supreme Court (AOC), the Navajo County School Superintendent and Navajo County Superior Court for Title I and other associated funds for juvenile detention education services; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed her written report of 17 actions. **Supervisor Brownlow made a motion** to authorize the Chairman to sign the Personnel Action; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

ELECTIONS: Consideration and possible authorization to conduct a precinct based election for the Winslow Unified School District Number 1 on May 20, 2008 with one question to authorize the sale and issuance of impact aide revenue bonds of the district: Rayleen Richards advised Election Services received this request to conduct a precinct based election and reported the polling places. She reported on the same election date, there would also be a City of Winslow all-mail ballot for the mayor. **Supervisor Thompson made a motion** to authorize Elections to conduct a precinct based election for the Winslow Unified School District Number 1 on May 20, 2008 with one question to authorize the sale and issuance of impact aide revenue bonds of the district; motion seconded by Supervisor Brownlow; vote unanimous approving the election.

NAVAJO COUNTY WIA:

- a. Consideration and possible acceptance of resignation of Karen Houston as a Workforce Investment Board member: Gail Sadler reviewed both the resignation of Karen Houston and the request for appointment of new board members. **Supervisor Tenney made a motion** to accept the resignation of Karen Houston expressing appreciation for her service as a Workforce Investment Board member; motion seconded by Supervisor Thompson; vote unanimous approving the motion.
- b. Consideration and possible appointment to serve three year terms on the Navajo and Apache Counties Workforce Investment Board beginning February 19, 2008—Cindi Nicolds, Apache County Local Elected Official Representative and Clarence Smith, Navajo County Business Representative: **Supervisor Tenney made a motion** to appoint Cindi Nicolds, Apache County Local Elected Official Representative, and Clarence Smith, Navajo County Business Representative, to serve three year terms on the Navajo and Apache Counties Workforce Investment Board beginning February 19, 2008; motion seconded by Supervisor Thompson; vote unanimous approving the motion.
- c. Consideration and possible approval to Re-Certification of Workforce Investment Board packet for submission to the Governor's Council on Workforce Policy: Following Gail Sadler's review of the make-up and duties of the local Workforce Investment Board (LWIB) and a review of the information included in the packet, **Supervisor Tenney made a motion** to approve the Re-Certification of the Workforce Investment Board for submission to the Governor's Council on Workforce Policy; motion seconded by Supervisor Thompson; vote unanimous approving the motion.
- d. Consideration and possible approval of:
 - i. Two Year Plan for Navajo and Apache Counties Workforce Area Program Years 2008-2009: Gail Sadler reviewed the Two Year Plan and discussed the rescission of funds for 2005-2006 with measures that will be taken to mitigate the impact on the local program. **Supervisor Brownlow made a motion** to approve the Two Year Plan for Navajo and Apache Counties Workforce Area Program for fiscal years 2008-2009 to include the approval of the One Stop Operator/Consortium Agreement and Memorandum of Understanding between One Stop Partners and LWIB; motion seconded by Supervisor Tenney; vote unanimous approving the motion.
 - ii. Designation of One Stop Operator/Consortium Agreement: Gail Sadler reviewed the history of the workforce investment program in Navajo County and the need for this agreement. **Supervisor Tenney made a motion** to approve the One Stop Operator/Consortium Agreement; motion seconded by Supervisor Thompson. Ms. Sadler responded to questions from the Supervisors regarding this agreement. Vote unanimous approving the motion with Supervisor Deal absent for the vote.
 - iii. Memorandum of Understanding between One Stop Partners and LWIB: Gail Sadler discussed the benefits to clients from having all one-stop partners in a single location. **Supervisor Tenney made a motion** to approve the Memorandum of Understanding between One Stop Partners and LWIB as presented; motion seconded by Supervisor Thompson; vote unanimous approving the motion with Supervisor Deal absent for the vote.

PUBLIC WORKS:

- a. Navajo County Flood Control District Board of Directors' Session: **Supervisor Tenney made a motion** to enter into the Navajo County Flood Control District **Board of Directors' Session**; motion seconded by Supervisor Thompson; vote unanimous approving the motion.
 - i. Consideration and possible authorization for the Chairman to sign temporary construction easements that will permit the County to construct a concrete drainage system in the Blue Spruce subdivision: Dusty Parsons discussed serious drainage problems in this area, advising this action will make it easier to take steps to manage it. **Supervisor Tenney made a motion** to authorize the Chairman to sign temporary construction easements that will permit the County to construct a concrete drainage system in the Blue Spruce subdivision; motion seconded by Supervisor Brownlow; vote unanimous approving the motion. In response to a question, Mr. Parsons stated the project is not yet out to bid.

- ii. Consideration and possible approval of a letter to FEMA, Ray Lenaburg, requesting that FEMA retract the preliminary Digital Flood Insurance Rate Maps (DFIRMS) or postpone the effective map date: Dusty Parsons reviewed the ongoing challenge with FEMA to mitigate the impact of the DFIRMS that would include adding a large number of homes within the flood zone because this process can not consider other levees. **Supervisor Thompson made a motion** to approve a letter to FEMA, Ray Lenaburg, requesting that FEMA retract the preliminary Digital Flood Insurance Rate Maps (DFIRMS) or postpone the effective map date; motion seconded by Supervisor Tenney. After discussion of the burden being imposed on residents of Navajo County by this process, the vote was unanimous approving the motion.
- iii. Consideration and possible authorization for the Chairman to sign the updated Emergency Action Plan for Schoens Dam: Following review of this plan by Dusty Parsons, **Supervisor Tenney made a motion** to authorize the Chairman to sign the updated Emergency Action Plan for Schoens Dam; motion seconded by Supervisor Brownlow. Following all-Board member review of Schoens Dam capacity, vote unanimous approving the motion.

Supervisor Tenney made a motion to return to regular session; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

- b. Consideration and possible award of Contract #B07-12-031 Supply and Delivery of Culverts and Bands to Canyon Pipe and Supply, Inc.: Dusty Parsons advised that because of the cost of culverts under this bid, he is recommending only awarding the bid for one culvert. **Supervisor Tenney made a motion** to approve the award of Contract #B07-12-031 Supply and Delivery of Culverts and Bands to Canyon Pipe and Supply, Inc.; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.
- c. Consideration and possible approval of Amendment One to the professional services contract with Western Technologies, Inc. to revise the Consultants' Fee schedule: **Supervisor Deal made a motion** to approve Amendment One to the professional services contract with Western Technologies, Inc. to revise the Consultants' Fee schedule; motion seconded by Supervisor Brownlow; vote unanimous approving the motion with Supervisor Tenney absent for the vote.
- d. Victory Heights Road Maintenance District Board of Directors' Session: Consideration and possible approval of payment to Perkins Cinders invoice #1651284 in the amount of \$501.31 and invoice #157437 in the amount of \$1,885.40: **Supervisor Thompson made a motion** to enter into the Victory Heights Road Maintenance District **Board of Directors' Session**; motion seconded by Supervisor Brownlow; vote unanimous approving the motion with Supervisor Tenney absent for the vote. Dusty Parsons advised these items were purchased by the advisory committee but were not on the original contract further reporting the Advisory Committee was not aware of requirements that for purchases over \$250 they were required to get board permission. He reported that he discussed this issue with Lance Payette and an explanatory letter was sent to the committee. He stated there were emergencies with snow and weather and they intend to rework next year's plan to give more flexibility. **Supervisor Deal made a motion** to approve payment for Perkins Cinders invoice #1651284 in the amount of \$501.31 and invoice #157437 in the amount of \$1,885.40; motion seconded by Supervisor Brownlow; vote unanimous approving the motion with Supervisor Tenney absent for the vote. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by Supervisor Thompson; vote unanimous with Supervisor Tenney absent for the vote.
- e. Bucking Horse Improvement District Board of Directors' Session:
 - i. Reconvene Board of Directors' Session: **Supervisor Tenney made a motion** to enter into the Bucking Horse Improvement District **Board of Directors' Session**; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.
 - ii. Review the bid tabulation and announce the lowest responsive, responsible bidder: County Engineer Jim Matteson advised the engineer's estimate was \$806,000 and the low bid by Surface Contracting was almost \$300,000 below estimate.
 - iii. Consideration and possible award of Contract #B08-01-008 by Resolution Number - 08 and direct the publication of a notice of award of contract: **Supervisor Tenney made a motion** to award

Contract #B08-01-008 by **Resolution Number 14 - 08** and direct the publication of a notice of award of contract to Surface Contracting in the amount of \$519,883.70; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

Supervisor Brownlow made a motion to return to regular session; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

The following Finance/Purchasing items were brought forward on the agenda.

FINANCE/PURCHASING:

- a. Consideration and possible approval to set a Public Hearing on a proposal for the County to incur long term obligations: Jay Spector of RBC Capital Markets introduced Nick Dodd, also of Capital Markets, and Tim Pickrell, bond counsel of Squire, Sanders & Dempsey L.L.P., stating the purpose of today's presentation is to advise what the county must do to proceed with this process. Mr. Spector reviewed a presentation related to the county possibly issuing revenue bonds for long term leases that would not be considered debt under the constitution so is not included in expenditure limit. Tim Pickrell described bond counsel's role in a pledge revenue obligation advising the agreement would be between the county and the bank as trustee with the obligations to be marketed to investors with proceeds to be used by the county. He advised a hearing must be conducted on the issuance of the obligation with notice as required by statute. He responded to several questions about this process from Supervisors and what projects the bonds would finance. After considerable discussion, **Supervisor Tenney made a motion** to set a public hearing on March 18th pursuant to A.R.S. 11-391 and authorize publication of such; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.
- b. Consideration and possible approval of purchase agreement for property located at 550 North 9th Place, Show Low, AZ: Mary Springer reviewed the history of offices in the Show Low area, advising the McNeil building lease will expire in two years and reporting the property under discussion is a much more accessible property for county residents. James Jayne stated the anticipated funds for this property will come from bonding but should that not move forward the county could still purchase the 9th Street property utilizing reserve funds. In response to a board questions, James Menlove clarified this purchase was not specifically covered in the budget but, as Mr. Jayne stated, could be purchased from reserves if necessary. **Supervisor Tenney made a motion** to approve the purchase agreement for property located at 550 North 9th Place, Show Low, AZ; motion seconded by Supervisor Brownlow. Mel Bowers advised the agreement, as drafted by Lance Payette, is in order and he wanted it to be clear that should the county not go through a bonding process the commitment is to make a cash purchase. Supervisors discussed the financial picture of the county, the cost of this building and the need for accessible services for county residents. Vote unanimous approving the motion.
- c. Consideration and possible approval to solicit vendors to provide 457 Deferred Compensation Plan Services: Cris Parisot reviewed the history of the county's deferred comp plans stating there are two providers with less than 100 participants. In response to a question from Supervisor DeSpain, Mr. Jayne stated that employees may choose to leave their funds with their current provider but no additional employees will be signed up with the current vendor unless they are the successful vendor. Mel Bowers advised that the 457 plan is recognized by IRS for public employees and the state adopts the same regulations so contributions are pretax dollars. **Supervisor Tenney made a motion** to authorize purchasing to solicit vendors to provide 457 Deferred Compensation Plan Services; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

The Board recessed at 12:34 p.m. for lunch and reconvened at 1:42 p.m.

At 1:43 p.m. **Supervisor Brownlow made a motion** to go into Executive Session pursuant to A.R.S. § 38-431.03 (A) (7) for discussion or consultation with designated representatives of the public body in order to

consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

The Board of Supervisors reconvened at 2:25 p.m.

At 2:26 p.m., **Supervisor Tenney made a motion** to go into Executive Session for legal advice pursuant to A.R.S. §38-431.03(A) (3) regarding revision to Navajo County Personnel Policy as it relates to Elected Officials' appointed Chief Deputies; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

At 3:21 p.m., the Board reconvened for possible action regarding revision to the Navajo County Personnel Policy as it relates to Elected Officials' appointed Chief Deputies: Mel Bowers stated that the issue is whether or not Chief Deputies were excluded from personnel policies especially as related to taking a leave of absence to run for paid partisan political office. He said that the fair reading of the policy does not indicate the Chief Deputy is exempt from the policy so a Chief Deputy would have to take a leave to run for a paid partisan political office.

BOARD BUSINESS: Supervisors expressed sorrow at the death of Conrad Baran of the Public Defender's office stating he will be missed. Supervisor DeSpain reminded of upcoming events that includes Small Counties, CSA, AACo Day at the Capitol, and of NACo that will occur first week of March. He also stated that the 9:30 a.m. starting time for Board meetings is extended through the month of March. Supervisors discussed legislative issues, the recent meeting with Corbin Newman about forest road closures, the Telecommunication study committee and progress on the construction of the Stabilization Center.

ADJOURN: At 3:31 p.m. **Supervisor Thompson made a motion** to adjourn; motion seconded by Supervisor Brownlow; vote unanimous approving the motion with Supervisor Tenney absent for the vote.

APPROVED:

DATE:

J. R. DeSpain, Chairman

April 15, 2008

ATTEST:

Clerk of the Board

889628 A T & T \$7528.90;889185 A T & T \$6891.70;889727 A T & T \$6891.70;889629 Abl Management Inc \$125725.50;889288 Amerigas Showlow \$1813.37;889631 Anne Staffnik \$960.00;889289 Anne Staffnik \$810.00;889632 Arizona Counties Insurance Pool \$8071.49;889292 Arizona Counties Insurance Pool \$3377.37;889863 Arizona Counties Workers Compensation Pool \$130180.46;889553 Arizona Department Of Administration \$13753.19;889523 Arizona Department Of Economic Security \$1364.93;889801 Arizona Department Of Economic Security \$679.63;889578 Arizona Department Of Revenue \$5538.22;889731 Arizona Department Of Water Resources \$5000.00;889635 Arizona Public Service Co \$28261.08;889189 Arizona Public Service Co \$4261.82;889966 Arizona Public Service Co \$2219.18;890022 Arizona Public Service Co \$1548.34;889867 Arizona Public Service Co \$1121.68;889732 Arizona Public Service Co \$438.31;889492 Arizona Public Service Co \$110.27;889734 Arizona State Board Of Equalization \$1039.30;889733 Arizona State Board Of Equalization \$300.00;210265 Arizona State Retirement Ltd \$6880.74;210324 Arizona State Retirement Ltd \$6875.10;210232 Arizona State Retirement Ltd \$2.26;210360 Arizona State Retirement Ltd \$1.50;210266 Arizona State Retirement System \$125822.56;210325 Arizona State Retirement System \$125723.52;889448 Arizona State Retirement System \$1499.59;210231 Arizona State Retirement System \$41.04;210361 Arizona State Retirement System \$27.44;889190 Arizona State Treasurer \$25900.00;889967 Arizona State Treasurer \$25900.00;889401 Arizona State University \$1920.00;889193 Arthur Hardy \$3700.00;889971 Arthur Hardy \$3700.00;889803 Astro Distribution & Leasing Inc \$4447.13;889450 Atd American Co \$2382.16;889638 Avaya Inc \$3354.41;889194 Avaya Inc \$76.22;890024 Avaya Inc \$76.22;889195 Baldwin Jones Properties Llc \$913.00;889974 Baldwin Jones Properties Llc \$913.00;889304 Bank Of The West \$10000.00; 889737 Bob Barker Co Inc \$965.25;889587 Bob Barker Co Inc \$168.00;889305 Bradco Inc \$73332.06;889805 Bradco Inc \$37375.63;889306 Brimhall Sand & Rock \$1594.00;889307 Bruce Hall \$1134.24;889588 Bruce Hall \$240.00;889452 Bruce O. Parks \$4120.72;889976 C & K Hose Company Llc \$1640.64;889308 C & K Hose Company Llc \$272.39;889589 C & K Hose Company Llc \$139.96;889311 Carolyn Holliday \$1402.50;889590 Carolyn Holliday \$1254.00;889639 Carquest Of Holbrook \$1382.69;889738 Carquest Of Holbrook \$1296.86;889591 Carquest Of Holbrook \$1193.19;889977 Carquest Of Holbrook \$383.74;889312 Carquest Of Holbrook \$157.29;889314 Carquest Of Show Low \$1740.37;889592 Carquest Of Show Low \$653.47;889739 Carquest Of Show Low \$421.99;889978 Carquest Of Show Low \$228.96;889640 Cellularone \$4163.33;890025 Cellularone \$2538.26;889807 Cellularone \$1460.04;889197 Cellularone \$838.77;889741 Cellularone \$283.42;889981 Cellularone \$186.64;889316 Cellularone \$65.26;889496 Cellularone \$50.00;889198 Certified Laboratories \$1292.61;889808 Christian C Ackerley Plc \$11197.90;889743 City Of Holbrook Utilities \$2350.70;889868 City Of Holbrook Utilities \$133.66;889499 City Of Holbrook Utilities \$27.50;889983 City Of Show Low \$25500.00;889199 City Of Show Low \$5000.00;889744 City Of Show Low \$437.99;889742 City Of Winslow \$8832.02;210270 Colonial Life & Accident Insurance \$7128.10;210329 Colonial Life & Accident Insurance \$7127.10;889642 Colorado Customware, Inc. \$93311.00;889319 Court Services Inc \$1600.00;889454 Court Services Inc \$973.79;889595 Courtesy Chevrolet \$949.07;889986 Courtesy Chevrolet \$317.53;889320 Courtesy Chevrolet \$75.52;889809 Creative Communications \$2644.00;889321 Creative Communications \$2160.00;889202 Dan Jones \$5416.66;889988 Dan Jones \$5416.66;889643 Dan Jones \$1636.25;889597 David Ashton \$2470.00;889205 David Martin Attorney At Law \$5000.00;889990 David Martin Attorney At Law \$5000.00;889408 David Tenney \$643.77;890026 David Tenney \$488.96;889891 David Tenney \$207.97;889206 David Tenney \$191.97;889555 David Tenney \$180.97;889644 Deborah Campbell \$2962.95;889208 Deborah Campbell \$1573.11;889810 Deborah Campbell \$654.50;889747 Debra Smalley Cnm \$1074.92;889455 Deerskin Mfg Inc \$6000.00;889748 Dell Marketing Lp \$19660.74;889456 Dell Marketing Lp \$7616.64;889323 Delph Engineering Inc \$2700.00;889409 Dennis Miller \$4233.65;889458 Desert Mountain Corp \$10214.88;210272 Desert Schools Federal Credit Union \$510.00;210331 Desert Schools Federal Credit Union \$510.00;889992 Design Modulars, Inc \$94842.07;889325 Diamond Pharmacy Services \$8641.15;889579 Dilkon Chapter \$5000.00;889327 Discrete Wireless Inc \$1511.65;889993 Discrete Wireless Inc \$1511.65;889994 Diversified Flooring Services \$7416.77;889995 Dlt Solutions Inc \$4840.47;889811 Donald Frame \$1331.00;889331 E And E Outfitters SI \$3243.22;889751 E And E Outfitters SI \$106.80;889332 E And E Services Inc \$5073.85;889752 E And E Services Inc \$3620.10;889601 E And E Services Inc \$705.56;889997 E And E Services Inc \$44.17;889812 Effective Marketing Management Inc \$1851.00;889334 Effective Marketing Management Inc \$975.45;889998 Effective Marketing Management Inc \$935.00;889335 Elections Operations Services \$7750.00;889210 Ellen Morse Fnp \$5560.00;889336 Empire Southwest \$4482.79;889603 Empire Southwest \$2521.94;889753 Empire Southwest \$963.34;889999 Empire Southwest \$16.49;889413 Environmental Systems Research Institute Inc \$2450.00;889337 Eric Risk \$2009.34;889646 Eric Risk \$1105.00;889460 Evenflo Company Inc \$2601.67;889341 Flagstaff Child And Family Counseling Center \$780.00;889814 Flagstaff Child And Family Counseling Center \$260.00;890002 Fm Solutions Inc \$3724.38;889344 Forensic Science Center \$20087.00;889212 Frontier \$6685.96;889754 Frontier \$4830.87;889869 Frontier \$4687.71;890003 Frontier \$2699.28;889892 Frontier \$240.56;889524 Frontier \$235.54;889506 Frontier \$61.48;889755 Frontier Communications Of The White Mtn \$1608.91;889347 G K & J Communications \$4717.07;889004 G K & J Communications \$2704.40;889607 Gexpro \$1364.55;889350 Gexpro \$555.38;889608 Grainger \$843.06;889817 Grainger \$288.02;889757 Graybar Electric Co Inc \$7822.07;889758 Hatch Construction And Paving Inc \$28803.40;889611 Hillyard Flagstaff \$1132.61;889820 Holbrook Extended Care \$1550.00;889356 Holbrook Tribune News \$814.65;889761 Holbrook Tribune News \$118.80;890006 Holbrook Tribune News \$72.00;890007 Hughes Calihan \$6449.22;889821 Hughes Calihan Corp \$20338.89;889358 Hughes Calihan Corp \$413.58;889822 Humane Society Of White Mtn \$12500.00;889360 J A Sexauer \$2152.93;889213 J E Fuller Hydrology \$14699.01;889361 J J Keller & Associates, Inc \$1473.12;889216 James Sullivan \$2106.00;889218 Jason Lyman Dmd \$2885.00;889362 Jason Lyman Dmd \$2812.00;889364 Joanne Thompson \$1813.00;889613 Joanne Thompson \$75.00;889652 John Banker \$2214.75;889653 John Richard Garsha \$2732.87;889365 John Richard Garsha \$2126.25;889622 Jp Morgan Chase Bank \$15130.74;889621 Jp Morgan Chase Bank \$10698.86;889367 Julia Barton \$5180.00;889222 Julia Barton \$3290.00;889368 Jury Systems Inc \$3374.00;889223 Kansas State Bank Of Manhattan \$1918.26;889655 Kansas State Bank Of Manhattan \$222.35;889369 Kathleen M Mcguire \$1400.00;889763 Kathleen M Mcguire \$427.50;889764 Keith Hammond PC \$3373.58;889656 Keith Hammond PC \$2772.00;889905 Kem Pro Industrial Supply Company \$1533.00;889712 Kjc Family Investigation \$7598.27;889372 Kjc Family Investigation \$708.75;889224 Kjc Family Investigation \$397.50;889657 L R Investigations Llc \$3569.39;889373 L R Investigations Llc \$1611.45;889908 Lannans Supply Company Qsp \$1193.85;889226 Lannans Supply Company Qsp \$302.05;889826 Law Office Of Michelle Ratner \$2293.59;889374 Law Office Of Michelle Ratner \$1611.50;889227 Lawson Products Inc \$994.34;889909 Lawson Products Inc \$253.92;889463 Liberty Fence And Supply Llc \$4987.00;889230 Little Colorado Medical Center \$2050.85;889376 Little Colorado Medical Center \$1105.26;889912 Little Colorado Medical Center \$314.78;889464 Lumbermens In Snowflake \$2963.83;889378 Lumbermens In Snowflake \$2592.53;889379 Lyle Signs Inc \$1272.46;889234 Lyle Signs Inc \$999.50;889768 Marilyn Demeulenaere \$1275.99;889827 Meadow Valley Contractors Inc \$59045.93;889659 Michael Golightly And Associates Inc \$2241.09;889917 Michael Golightly And Associates Inc \$969.96;889770 Michael Golightly And Associates Inc \$427.19;889472 Michael Golightly And Associates Inc \$167.67;889870 Mission Linen Service \$1885.01;889526 Mohave Educational Services \$14520.23;889475 Mohave Educational Services \$6948.37;210274 Nationwide Retirement Solutions \$3579.53;210333 Nationwide Retirement Solutions \$3579.53;210275 Navajo Co Federal Tax Withholding \$116611.40;210334 Navajo Co Federal Tax Withholding \$116234.84;210276 Navajo Co Federal Tax Withholding \$80979.48;210335 Navajo Co Federal Tax Withholding \$79224.56;210233 Navajo Co Federal Tax Withholding \$208.04;210234 Navajo Co Federal Tax Withholding \$59.12;210362 Navajo Co Federal Tax Withholding \$18.70;210336 Navajo Co Govt Employee Dental Plan \$10164.97;210277 Navajo Co Govt Employee Dental Plan \$10157.14;210278 Navajo Co Govt Employee Medical Plan \$197286.92;210337 Navajo Co Govt Employee Medical Plan \$195634.04;210279 Navajo Co State Tax Withholding \$22063.92;210338 Navajo Co State Tax Withholding \$1524.35;210235 Navajo Co State Tax Withholding \$11.23;889871 Navajo County Clerk Of The Superior Ct Jury \$7004.00;889239 Navajo County Clerk Of The Superior Ct Jury \$5615.85;890033 Navajo County Clerk Of The Superior Ct Jury \$4411.08;889771 Navajo County Clerk Of The Superior Ct Jury \$941.44;210281 Navajo County Federal Tax Medicare \$27569.28;210340 Navajo County Federal Tax Medicare \$27502.28;210236 Navajo County Federal Tax Medicare \$48.64;210363 Navajo County Federal Tax Medicare \$4.38;210341 Navajo County Flexible Spending Account \$5313.24;210282 Navajo County Flexible Spending Account \$5263.24;889624 Navajo County Sheriffs Department \$10000.00;889512 Navajo County Sheriffs Department \$137.50;889714 Navajo County Sheriffs Revolving Fund \$1953.90;889527 Navajo County Sheriffs Revolving Fund \$1465.95;889828 Navajo County Sheriffs Revolving Fund \$439.30;889572 Navajo County Sheriffs Revolving Fund \$103.00;889240 Navajo County Sheriffs Uniform Allowance \$17175.00;889479 Navajo County Treasurer \$835.53;889894 Navajo County Treasurer \$204.00;889528 Navajo County WIA Revolving Fund \$998.06;889715 Navajo County WIA Revolving Fund \$221.00;889829 Navajo County WIA Revolving Fund \$32.95;889480 Navajo Hopi Observer \$1374.80;889661 Navajo Hopi Observer \$307.86;889481 Navajo Times \$472.16;889880 Navajo Times \$420.16;889662 Navajo Times \$230.88;889775 Navajo Times \$43.68;889384 Navapache Regional Medical Center \$16618.37;889921 Navapache Regional Medical Center \$2082.53;889830 Navapache Electric Coop Inc \$1076.40;889243 Navapache Electric Coop Inc \$518.29;890021 Navapache Electric Coop Inc \$500.00;890009 Navapache Electric Coop Inc \$472.33;889716 Navapache Electric Coop Inc \$144.76;890034 Navapache Electric Coop Inc \$117.35;889529 Navapache Electric Coop Inc \$111.64;889244 New World Systems Inc \$22566.26;889831 New World Systems Inc \$3360.00;889484 Norchem Drug Testing Lab \$807.86;889832 Norchem Drug Testing Lab \$806.82;889530 Norchem Drug Testing Lab \$15.85;889386 North Country Community Health Center Inc \$2118.00;889388 Northern Arizona Radiology PC \$1786.90;889923 Northern Safety Co Inc \$1003.13;889485 Northern Safety Co Inc \$123.77;889777 Office Of The Auditor General \$12365.00;889833 Otis Keith Blackwell \$5364.47;889834 Owens Energy

Inc \$2138.54;889245 Owens Energy Inc \$955.80;890011 Owens Energy Inc \$406.36;889247 Patton And Green PC \$5247.50;889925 Perfect Printz \$788.94;889664 Perfect Printz \$449.18;889666 Praxair Distribution Inc \$6598.97;889927 Praxair Distribution Inc \$511.62;889667 Premier Election Solution \$3850.00;889928 Proforce Law Enforcement \$1060.16;889668 Proforce Law Enforcement \$542.12;889670 Pto Sales Corp \$2512.53;210348 Public Safety Personnel Retirement System \$19363.85;210289 Public Safety Personnel Retirement System \$18626.61;210346 Public Safety Personnel Retirement System \$13727.72;210287 Public Safety Personnel Retirement System \$13691.02;210288 Public Safety Personnel Retirement System \$11530.86;210347 Public Safety Personnel Retirement System \$11530.86;210349 Public Safety Personnel Retirement System \$8611.18;210290 Public Safety Personnel Retirement System \$8263.95;889838 Qwest \$1702.25;889839 Qwest \$591.99;889250 Qwest \$231.07;889719 Qwest \$92.60;890013 Qwest \$41.84;889840 Qwest Business Services \$1528.10;889673 R & S Northeast Llc \$1997.16;889782 Roser Law Office \$5672.73;889255 Roser Law Office \$5000.00;890014 Roser Law Office \$5000.00;889932 Rsc Rental Service Corp \$6073.91;889430 Ryan Taylor \$1151.04;889678 Safelite Auto Glass \$566.11;889933 Safelite Auto Glass \$497.25;210292 Security Benefit \$6722.17;210351 Security Benefit \$6722.17;889679 Sem Applications \$1550.00;889784 Shamrock Foods Co \$1052.97;889681 Shamrock Foods Co \$549.26;889682 Shephard-Wesnitzer Inc \$8053.06;889934 Shephard-Wesnitzer Inc \$2399.91;889519 Shumway Insurance Agency \$1379;889843 Shumway Insurance Agency \$150.00;889563 Shumway Insurance Agency \$50.00;889260 Silver Creek Irrigation Dist \$30000.00;889390 Southwest Laboratories Inc \$3539.86;889935 Southwest Laboratories Inc \$95.00;889489 St Josephs Hospital \$11720.43;889848 State Bar Of Arizona \$13630;890044 State Bar Of Arizona \$295.00;210353 Support Payment Clearinghouse \$3532.30;210294 Support Payment Clearinghouse \$3274.52;889873 Surveyors Instrument Service Company \$6190.34;889490 Susan Moore \$2946.00;889392 Swank Motion Pictures, Inc. \$1357.98;889849 Taylor Law Office PC \$3642.33;889942 Telerik Corp \$2076.80;889943 Texas Tempered Glass Inc \$1185.09;889874 The Guidance Center, Inc \$1650.00;889691 The Guidance Center, Inc \$1350.00;889944 The Home Depot Geof \$2259.65;889850 The Navajo Nation Office Of The Controller \$4303.96;889945 The Radar Shop Inc \$1186.00;889885 Tischlerbise, Inc. \$79395.00;889394 Town Of Pinetop Lakeside \$7000.00;890046 Town Of Pinetop Lakeside \$6629.93;889266 Town Of Snowflake \$1313.77;889851 Town Of Snowflake \$226.33;889886 Twenty Ten Technology Services \$2440.00;889887 U S Post Office Holbrook \$615.00;890016 U S Post Office Holbrook \$500.00;889395 U S Post Office Holbrook \$175.00;889396 U S Postal Service Los Angeles \$12000.00;889854 Unisource Energy Services \$33154.99;890047 Unisource Energy Services \$1673.75;890017 Unisource Energy Services \$1211.99;889269 Unisource Energy Services \$1018.05;889876 Unisource Energy Services \$771.11;889947 United Rentals Northwest Inc \$4079.60;889855 University Of Arizona \$1100.00;890018 Verizon Wireless \$2875.86;889877 Verizon Wireless \$385.28;889857 Verizon Wireless \$305.69;890048 Verizon Wireless \$163.34;889856 Verizon Wireless \$45.05;889270 Verizon Wireless \$43.69;889788 Verizon Wireless 270318345 \$53.83;889789 Verizon Wireless 270614778-00001 \$141.86;889271 Verizon Wireless 362894940 \$27.84;889790 Verizon Wireless 362894940 \$27.79;889791 Verizon Wireless 363022372 \$39.47;889792 Verizon Wireless 364184799 \$2575.13;889272 Verizon Wireless 371083682-0001 \$128.54;889793 Verizon Wireless 371083682-0001 \$55.74;889273 Verizon Wireless 462919653 \$394.43;889274 Verizon Wireless 47019782700001 \$614.44;889794 Verizon Wireless 562911782 \$9.97;889795 Verizon Wireless 565444151 \$67.06;889275 Verizon Wireless 67015108300001 \$238.56;889276 Verizon Wireless 67015108300002 \$247.90;889537 Verizon Wireless 871021883-0001 \$402.61;889796 Verizon Wireless 963104082 \$80.29;889277 Verizon Wireless 970643078-00001 \$51.50;210358 Vision Service Plan \$2775.46;210299 Vision Service Plan \$2771.34;890019 W W Cattleguard And Precast \$5253.91;889860 Waste Management Of Arizona \$16654.03;889859 Waste Management Of Arizona \$76.53;89951 West Payment Center \$9019.59;889540 West Payment Center \$3954.23;889541 Western Drug Inc \$1000.00;889542 Western Technologies Inc \$2138.50;889952 Western Technologies Inc \$280.00;890052 White Mountain Counseling \$2125.50;889543 White Mountain Counseling \$1824.50;889862 White Mountain Counseling \$1439.50;889545 White Mountain Publishing Company \$780.88;889889 White Mountain Publishing Company \$695.39;889279 Wood Law Office \$5000.00;890020 Wood Law Office \$5000.00;889615 Wood Law Office \$467.50;889398 Wood Law Office \$194.00;887548 Woodland Building Center, Inc. \$1231.42;889953 World Wide Technology Inc \$15415.91;890055 World Wide Technology Inc \$390.43;889955 Youngs Future Tire Inc \$1699.77;889551 Youngs Future Tire Inc \$1202.15;889552 Zumar Industries Inc \$1255.05;