

**NAVAJO COUNTY BOARD OF SUPERVISORS MINUTES
TUESDAY, MARCH 18, 2008**

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

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

CALL TO THE PUBLIC: No response.

CONSENT AGENDA: a) Revised Cell Phone stipend list; b) Vouchers; c) Warrants over \$1,000.00; d) Minutes—January 22, 2008; e) Re-name an existing road in the Holbrook/Joseph City area from "Smithson Road" to "Porter Canyon Road" in Section 10, Township 17 North, Range 20 East; f) Sympathy letter for Jack and Mary Springer; g) Amendment #3 of DES Contract 070300001 which moves 30% of WIA Dislocated Worker funds to WIA Adult funds within the contract; h) Justice Court Reports: Holbrook #1, February; Winslow #2, February; Snowflake #3, February; Kayenta #4, February; Show Low #5, February; Pinetop/Lakeside #6, February; i) Superior Court Report: January; j) Constable Report: Winslow #2, February; k) Contracts signed by County Manager: Professional services' contract in the amount of \$12,500.00 with Maximus in accordance with State Contract AD04501-3-A1; Amendment to Blue Cross Blue Shield Provider Network Management Agreement which insures that Navajo County will comply with and assures that AEI complies with BCBSAZ provider agreements and the BCBSAZ TPA Administrative Manual: Supervisor Deal joined the meeting at this time. **Supervisor Brownlow made a motion** to authorize the Chairman to sign the items in the Consent Agenda; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Action report: Gail Calisen reviewed the 36 item Personnel Action report. **Supervisor Thompson made a motion** to authorize the Chairman to sign the Personnel Actions as presented; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

BOARD OF SUPERVISORS: Quality Emulsions and Navajo County Recognizing Excellence: Supervisors presented a certificate and fruit basket as sponsored by Quality Emulsions to Leann Baker of Building and Grounds and Denise Hofstra of Payroll.

SPECIAL OLYMPICS: Discussion of Special Olympics fund raising event: Sergeant Tony Miller advised that the Navajo County Sheriff's Office is the highest Special Olympics fund raising Sheriff's office in the State of Arizona and in 15 years this office has raised over \$150,000. He thanked all who have supported this effort and discussed the current fund raising activity that includes raffling off a motorcycle that is on display outside the board room. Supervisors thanked Sergeant Miller for his efforts on behalf of Special Olympics. In response to a question from Supervisor Deal, Sergeant Miller stated that the Navajo Nation is involved in fund raising activities and will conduct their first torch run this year. He stated the Hopi Tribe is expressing interest in involvement in the torch run.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT: Board of Directors Session: Consideration and possible approval of sub-contract with Kayenta Car Seat Program HG754060-008 Injury Prevention program for providing services to the Native American population: **Supervisor Brownlow made a motion** to enter into the Navajo County Public Health Services District **Board of Directors' Session**; motion seconded by Supervisor Tenney; vote unanimous approving the motion. Dr. Kartchner stated that one of Ms.

Stradling's goals was to take this program into the Native American community. Amy Stradling reported this program would allow the county to furnish car seats in the Kayenta area to Navajo County residents and there would be a class on how to install the seats in the vehicles; she responded to questions regarding this program. Supervisor Deal thanked Ms. Stradling for extending services to Kayenta and discussed the difficulties of requiring recipients to be county residents since communities cross county lines. He also requested staff contact Mary Robertson Begay of Hardrock to discuss their injury prevention program as it relates to this type of program. **Supervisor Deal made a motion** to approve the sub-contract with Kayenta Car Seat Program HG754060-008 Injury Prevention program for providing services to the Native American population; motion seconded by Supervisor Tenney; 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.

ELECTIONS:

- a. Consideration and possible adoption of Resolution Number -08 canceling the election for White Mountain Lake Summer Home Water Improvement District scheduled for May 20, 2008 and appointing Thomas Strasburg with a four (4) year term to the Board of Directors, as he was the only candidate who filed nominating papers for the one (1) vacant position: Following Election Director Lisa McKee's review of this item, **Supervisor Deal made a motion** to adopt **Resolution Number 18-08** canceling the election for White Mountain Lake Summer Home Water Improvement District scheduled for May 20, 2008 and appointing Thomas Strasburg with a four (4) year term to the Board of Directors; motion seconded by Supervisor Thompson; vote unanimous approving this motion.
- b. Consideration and possible adoption of Resolution Number -08 canceling the election for Overgaard Townsite District scheduled for May 20, 2008 and appointing Steven McKinnon, Larry Spear, Billy Fitzsimmons and Lynda Tallant to the Board of Directors as they were the only candidates who filed nominating papers for the five (5) vacant positions: Lisa McKee reviewed this request. Supervisor Tenney thanked Ms. McKee and other staff who have assisted in the operation of this district, especially public works and finance. He requested that County Engineer Jim Matteson attend this board's first meeting. **Supervisor Tenney made a motion** to adopt **Resolution Number 19-08** canceling the election for Overgaard Townsite District scheduled for May 20, 2008 and appointing Steven McKinnon, Larry Spear, Billy Fitzsimmons and Lynda Tallant to the Board of Directors; motion seconded by Supervisor Brownlow; vote unanimous approving the program.
- c. Consideration and possible acceptance of the Official Canvass of the White Mountain Lake Special Road District #2 March Primary Election conducted March 11, 2008: Lisa McKee advised the Cities of Show Low and Winslow are conducting the canvass for elections conducted on this same date and then reviewed this canvass for a tax levy to produce the sum of \$66,000.00 annually for five years that passed by 46 in favor and 23 opposed. **Supervisor Brownlow made a motion** to accept the Official Canvass of the White Mountain Lake Special Road District #2 March Primary Election conducted March 11, 2008; motion seconded by Supervisor Tenney; vote unanimous approving the motion. The official canvass can be viewed in the Elections Department.

FINANCE:

- a. **PUBLIC HEARING:** Pursuant to Arizona Revised Statutes § 11-391 and as properly advertised, the Navajo County Board of Supervisors will conduct a Public Hearing to receive public comment on a proposal for the County to incur long term obligations to finance capital projects: Chairman DeSpain advised that this is a public hearing and turned time to Timothy Pickrell of Squire, Sanders & Dempsey L.L.P. Mr. Pickrell advised that now is the time and place set for the public hearing to be conducted pursuant to Arizona Revised Statutes Section 11-391, on a proposal for the County to incur "long term obligations" in a principal amount not to exceed \$8,400,000. He stated the purposes of the long term obligations are to finance one or more of the following capital projects: (1) the construction of a new

County administrative building in Overgaard, (2) renovations and improvements to, or replacement of, water tanks and facilities at the County Complex in Holbrook; (3) renovations and improvements to the electrical system at the County Complex in Holbrook; and (4) the acquisition of sites, improvements and buildings thereon in Show Low, which will serve as a new regional County Service Center. He advised staff will provide an analysis of the need for the projects, the need to use long-term obligations and any other available options to accomplish the projects. James Menlove advised that over half of the projects will be at the county complex. The reported cost estimates of the projects are: Mogollon Complex \$1,600,000.00; Water tanks \$660,000.00, County Complex Electrical upgrades \$2.2 million, and two building acquisitions in Show Low which will serve as a regional county services center \$2.5 million. It was noted that since some of these costs are estimated these are conservative, not-to-exceed, amounts as it may not be necessary to finance the full amounts listed. In response to questions, Mr. Menlove advised the public will not vote on this issue as the Board will take the required action, no new taxes will be required as the funding will be taken from existing revenue streams, the terms of the debt have not been determined yet and at the time the Board is asked to take action on the debt, the terms will be established that could include a call of the bond as early as five years or it could go to 25 years. He stated that the alternative to this financing would be using the cash reserve that has built up over the years and discussed the negative impact that could have on the county. Supervisors Deal and Thompson expressed a desire to assess needs of all residents in the county and include some projects in the northern part of the county. Supervisor Thompson stated he sees this project as an opportunity to meet goals of the county wide Strategic Plan.

Chairman DeSpain invited members of the audience to speak during this public hearing. Steve Doncea, of 1526 Mainline Road, Heber, expressed concern that with interest the financial impact is over \$11,000,000 asking how it will be paid back and if there will be a property tax to support it. Chairman DeSpain stated this financing is not tied to a tax increase and County Manager James Jayne stated the county can guarantee property tax rates will not be raised because the board, constitutionally and statutorily, can not levy more than it currently levies. He stated that every year the county tax rate decreases and will continue to do so and re-emphasized that this repayment will come from the existing county half cent sales tax and state shared revenues. Chairman DeSpain explained that while county taxes have gone down, taxes imposed by special districts and schools have not gone down. Mr. Doncea expressed concern over his sewer taxes and issues related to them. County Attorney Mel Bowers stated this is a public hearing for this bond and the sewer district has no tie to this hearing so the Board can not address the issue. Supervisor Tenney advised the sewer tax is not a county-imposed tax and offered to discuss this issue with Mr. Doncea outside the meeting. Mr. Doncea stated that if the county wants these projects done, they should let the cities pay for the improvements in their towns and not make county residents pay for them. Supervisor Tenney stated the improvements to county infrastructure will be distributed evenly among citizens of the county and the buildings will service residents of Navajo County. He reiterated this bond will not be paid for by a property tax. He stated the county is attaching it to state-shared revenues and the county half cent sales tax which will come from not only residents, but also from people who come from other areas of state, stating it makes it fair for everyone by spreading the revenue base.

Darlene Fraley, Clerk of the Board, reported she did not receive any written comments. With no additional public comments, Chairman DeSpain closed the public hearing.

In response to questions from Supervisor Brownlow, Mr. Jayne stated that as this process moves forward additional information will be provided. He stated that currently county bond indebtedness is about 5.5 million for the 20-year jail bond. He reported that in an effort to keep the public fully informed the project amounts listed would be the maximum and they anticipate the actual amounts will

be considerably less. He said the county is bidding the projects but county staff has tried to provide high estimates for any of these projects and the financing will be adjusted accordingly. He stated there will also be some contributions coming from other county funding sources. Supervisors expressed support for moving forward with this action with the understanding that further information will come to them prior to their decision on April 15th. It was pointed out that if the county pays 100% cash for projects, it would seriously deplete reserves without knowing what budget cuts will be passed down by the State. It was also noted that current interest rates are favorable to financing. Supervisor Brownlow thanked staff and consultants for their work on this explaining that he will study the submitted documentation as he is unsure of how he will vote on this issue as he is very conservative regarding debt. Supervisor Deal discussed the economic situation on the reservation as related to groceries and gas that impacts all citizens. He thanked Mr. Doncea for coming forward and raising his concerns. He said it is important to put educational documents together that would accompany this proposal explaining that it is in the best interest of the citizens of the county. County Attorney Mel Bowers requested and received clarification that the bonds will be paid out of state shared revenues that represent a major component of county income and the debt on the bonds will not count toward the expenditure limitation. Chairman DeSpain concluded the public hearing and requested staff prepare documentation for the next steps of this process.

- b. Consideration and possible contract award B07-12-26 to Wild Mountain Fire and Forestry to prepare the Navajo County Community Wildfire Protection Plan: Mary Springer stated this request came from Tim Zaremba of EOC and quotes were requested, reporting the lowest quote was \$16,500.00. She stated that since the next bid was over \$43,000, there was concern about the bid difference but the references came back very well. Ms. Springer reported BLM will reimburse the county \$10,312.00 with the remaining county portion being \$6,188.00. In response to a question from Supervisor Deal, Supervisor Brownlow stated that this plan is for the Snowflake, Taylor extended area and the southern area of the county has already gone through this process and is now eligible for the federal grants for which the homeowners can apply. James Jayne further explained this process. **Supervisor Brownlow made a motion** to approve the contract award B07-12-26 to Wild Mountain Fire and Forestry to prepare the Navajo County Community Wildfire Protection Plan; motion seconded by Supervisor Deal; vote unanimous approving the motion with Supervisor Tenney absent for the vote.
- c. Consideration and possible contract award to Weatherproofing Technologies, Inc. for restoration of the Holbrook Complex roof in the amount of \$292,767.74 including all applicable taxes, Mohave Contract Number 04C-WPTI 0416: Mary Springer advised the roof on the county complex needs maintenance to avoid replacement. She discussed the project and stated that Weatherproofing Technologies, Inc. originally installed this building roof. **Supervisor Brownlow made a motion** to approve the contract award to Weatherproofing Technologies, Inc. for restoration of the Holbrook Complex roof in the amount of \$292,767.74 including all applicable taxes, Mohave Contract Number 04C-WPTI 0416; motion seconded by Supervisor Thompson; vote unanimous approving the motion with Supervisor Tenney absent for the vote. In response to a question about other bidders, Mary Springer advised the roofing process submitted by the other firm involved a process that would not be effective. She stated that the firm proposed will offer a ten year warranty and the process would maintain the aggregate roofing. County Attorney Mel Bowers advised that there would be no issue awarding this contract from the Mohave purchasing agreement.

PUBLIC WORKS:

- a. North Whistle Stop Loop Improvement District **Board of Directors' Session:** Consideration and possible approval of a professional services contract with Willdan Group, Inc. to be approved for the Engineering Services for North Whistle Stop Loop Improvement District in an amount not to exceed \$36,690.00:

Supervisor Tenney made a motion to enter into the North Whistle Stop Loop Improvement District **Board of Directors' Session**; motion seconded by Supervisor Brownlow; vote unanimous approving the motion. Jim Matteson discussed the recent award to Willdan Group of the Mountain View project stating it then makes economic sense to award this small contract to the same firm for a similar project. **Supervisor Brownlow made a motion** to award a professional services contract to Willdan Group, Inc. for the Engineering Services for North Whistle Stop Loop Improvement District in an amount not to exceed \$36,690.00; motion seconded by Supervisor Tenney. Mr. Matteson advised some work will be done internally. Vote unanimous to approve the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

- b. Victory Heights Road Maintenance District Board of Directors' Session: **Supervisor Tenney made a motion** to enter into the Victory Heights Road Maintenance District **Board of Directors' Session**; motion seconded by Supervisor Thompson; vote unanimous approving the motion. Consideration and possible acceptance of Allen Oliver Jr. and Emmaline Brown to fill the two vacancies on the Victory Heights Advisory Committee: Carol Fraley reviewed this request. **Supervisor Tenney made a motion** to approve the applications of Allen Oliver Jr. and Emmaline Brown to fill the two vacancies on the Victory Heights Advisory Committee; motion seconded by Supervisor Brownlow. Supervisor Tenney thanked Dusty Parsons and Carol Fraley for their continued efforts for the smooth operation of this District. 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.

BOARD BUSINESS: Chairman DeSpain reviewed upcoming events for all supervisors' participation. Supervisors reported on legislation as it relates to the county, the need for follow up with the forest service on the travel management plan, activities within their district, appreciation goes to Congressmen Renzi for the construction that will begin on the 13 miles of dirt road between Polacca and Low Mountain, that Native Americans are experiencing difficulty in gathering plants and herbs in the forest, Navajo County will host the next Rural Transportation Summit at HonDah, and the progress on the Hashknife bill, and upcoming statewide transportation planning framework meetings. County Attorney Mel Bowers reported Lance Payette is back. He discussed a recent murder trial that caused security upgrades in the court room and judicial wing, advising it is critical this safety issue be considered with everyone working together to make that area more secure at all times.

At 11:30 a.m., Supervisor Tenney made a motion to enter into Executive Session pursuant to A.R.S. § 38-431.03 (A) (4) for discussion or consultation with designated representatives of the public body in order to consider its position and instruct its representatives regarding settlement of tax appeals involving Qwest Corporation and future valuation; motion seconded by Supervisor Thompson; vote unanimous approving the motion.

At 11:54 a.m., Reconvene for consideration and possible action related to possible settlement of tax appeals involving Qwest Corporation and future valuation: Chief Deputy County Attorney Lance Payette discussed the proposed settlement of property tax litigation that has been pending for years as valued by the Arizona Department of Revenue on behalf of all counties in state. He advised this levy is not done at the local level by the Assessor. He stated there is a negotiated settlement that would require cash payment from all counties and the state with a devaluation of tax property in future years as outlined in executive session. He stated he requests that the board approve moving forward with the settlement of the Qwest litigation cash valuation and in future years as outlined by the Attorney General's office in their letter dated March 17, 2008 and discussed in executive session. **Supervisor Tenney made a motion** for such approval; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

At 11:56 a.m., Supervisor Tenney made a motion to enter 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 Thompson; vote unanimous approving the motion.

ADJOURN: At 12:14 p.m., the board reconvened and **Supervisor Thompson made a motion** to adjourn: motion seconded by Supervisor Deal; vote unanimous approving the motion approving the motion.

APPROVED:

DATE:

J. R. DeSpain, Chairman

April 15, 2008

ATTEST:

Darlene Fraley, Clerk of the Board

890056, A T & T, \$7528.90; 890295, A T & T, \$6891.70; 890739, Abl Management Inc, \$37235.62; 890296, Above The Rest Cleaning, \$5450.00; 890968, Above The Rest Cleaning, \$4250.00; 890081, American Asphalt And Grading, \$12948.82; 890293, Amon Builders Inc, \$43766.00; 891049, Anne Staffnik, \$1200.00; 210375, Antonini, David, A, \$1172.06; 890254, Arizona Department Of Economic Security, \$8766.88; 890255, Arizona Department Of Revenue, \$78892.00; 890294, Arizona Department Of Revenue, \$1751.31; 890087, Arizona Engineering Company, \$3157.42; 890233, Arizona Public Service Co, \$31325.25; 890299, Arizona Public Service Co, \$1112.26; 890747, Arizona Public Service Co, \$1036.56; 890300, Arizona State Parks, \$4514.78; 210388, Arizona State Retirement Ltd, \$6841.36; 210458, Arizona State Retirement Ltd, \$6950.44; 210389, Arizona State Retirement System, \$125065.62; 210459, Arizona State Retirement System, \$127093.80; 890913, Arizona State Treasurer, \$25900.00; 890267, Arizona Supreme Court, \$42453.30; 890974, Arizona Temporary Personnel Llc, \$3435.54; 890916, Arthur Hardy, \$3700.00; 890748, Asap Software, \$8456.59; 890749, Atd American Co, \$1795.05; 890751, Avaya Inc, \$3713.58; 890308, Bob Barker Co Inc, \$21112.90; 890095, Bradco Inc, \$20720.27; 890309, Bradco Inc, \$38737.01; 891054, Bradco Inc, \$49354.06; 890756, Brandon Obren, \$2619.26; 890234, Cad Soft Consulting Inc, \$1664.00; 891056, Carolyn Holliday, \$2029.50; 890311, Carquest Of Holbrook, \$2588.67; 890981, Carquest Of Holbrook, \$2178.87; 890313, Carquest Of Show Low, \$1183.21; 890983, Carquest Of Show Low, \$1236.67; 891058, Carrier Corporation, \$6378.93; 890762, Cdw Government Inc, \$3513.99; 890315, Cellularone, \$2896.09; 890895, Christian C Ackerley Pllc, \$7150.12; 890099, City Of Holbrook, \$12675.00; 890316, City Of Holbrook Utilities, \$2517.44; 210376, Cole, Benjamin, S, \$1278.98; 210442, Cole, Benjamin, S, \$1193.65; 210393, Colonial Life & Accident Insurance, \$7117.22; 210463, Colonial Life & Accident Insurance, \$7073.79; 890318, Community Counseling Center Inc, \$6713.93; 891060, Community Counseling Center Inc, \$25388.75; 890768, Contech Construction Products, \$4547.44; 890102, Creditron Corporation, \$2367.14; 890103, Crumb Rubber Manufacturers America Llc, \$351.04; 890319, Crumb Rubber Manufacturers America Llc, \$1581.68; 890896, Dan Jones, \$1944.25; 890920, Dan Jones, \$5416.66; 890772, Darryl Ahasteen, \$3980; 890922, David Martin Attorney At Law, \$5000.00; 890106, Deborah Campbell, \$1905.93; 891061, Deborah Campbell, \$1471.46; 890774, Dell Marketing Lp, \$22400.95; 890938, Derek Hoffland, \$1774.36; 890733, Design Modulars, Inc, \$94842.07; 890108, Diamond Pharmacy Services, \$1287.97; 890110, Drake Equipment Of Arizona, \$1405.35; 890260, Drake Equipment Of Arizona, \$3938.30; 890327, E And E Services Inc, \$2362.51; 890780, E And E Services Inc, \$2054.69; 890987, E And E Services Inc, \$1523.04; 890781, Effective Marketing Management Inc, \$1851.00; 890899, Ellen Morse Fnp, \$2780.00; 890114, Empire Southwest, \$33602.10; 890329, Empire Southwest, \$1644.47; 890782, Empire Southwest, \$24486.60; 890187, Erin P. Collins And Associates Inc, \$5880.00; 890268, Erin P. Collins And Associates Inc, \$5911.50; 890784, Evenflo Company Inc, \$2303.29; 890941, Floyd C. Aurich, \$1270.48; 890331, Fm Solutions Inc, \$6395.67; 890961, Forest Lake Chapter House, \$7500.00; 890786, Frontier, \$4408.35; 890787, Frontier Communications Of The White Mtn, \$1608.91; 891068, G Bar S Construction, \$1029.00; 891069, G K & J Communications, \$4112.53; 890334, Gbh Communications Inc, \$14588.11; 890337, Grainger, \$2351.53; 890790, Graybar Electric Co Inc, \$16112.12; 890119, Gruber Industries, \$3386.00; 890791, Guardian Medical Transport, \$23343.38; 890794, Hewlett Packard Company, \$2547.41; 891070, Holbrook Ems Inc, \$1508.00; 890943, Iris L. Dozer, \$8000.00; 890125, J E Fuller Hydrology, \$1134.11; 890946, Janet Quackenbush, \$4391.70; 890127, Jason Lyman Dmd, \$2183.00; 890128, Jim Brown And Sons Roofing, \$92329.27; 890903, John Banker, \$2548.63; 890133, Justice Benefits, Inc., \$6628.38; 890061, Kansas State Bank Of Manhattan, \$1918.26; 891076, Kansas State Bank Of Manhattan, \$1918.26; 890950, Ken Huff, \$1897.50; 890262, Kirkpatrick And Harris Pc, \$1639.00; 890818, Kjc Family Investigation, \$3915.72; 890993, L R Investigations Llc, \$5383.36; 890823, Law Office Of David Bednar, \$4652.07; 890137, Law Offices Of Riggs And Ellsworth Pc, \$3635.50; 890824, Law Offices Of Riggs And Ellsworth Pc, \$4196.50; 890139, Little Colorado Medical Center, \$1473.16; 891077, Little Colorado Medical Center, \$5233.95; 890145, Maricopa Integrated Health System, \$3628.14; 890954, Marilyn Price, \$2000.00; 890270, Mark A. Fischione, \$4500.00; 890830, Mary Jeanne Munroe, \$1939.38; 890997, Matthew Bender & Co Inc, \$1721.60; 890999, Mc Ilwaine Associates, \$1000.00; 90150, Medpro, \$2579.66; 891002, Michael Golightly And Associates Inc, \$4971.68; 890152, Midway, \$39366.55; 890341, Mv Acceptance Ltd, \$3332.06; 210397, Nationwide Retirement Solutions, \$3579.53; 210467, Nationwide Retirement Solutions, \$3429.53; 890834, Native American Air Ambulance, \$8695.00; 891006, Natl Association Of Counties, \$1890.00; 210398, Navajo Co Federal Tax Withholding, \$116215.20; 210399, Navajo Co Federal Tax Withholding, \$79853.42; 210468, Navajo Co Federal Tax Withholding, \$117558.32; 210469, Navajo Co Federal Tax Withholding, \$80982.63; 210400, Navajo Co Govt Employee Dental Plan, \$10078.97; 210470, Navajo Co Govt Employee Dental Plan, \$10115.19; 210401, Navajo Co Govt Employee Medical Plan, \$194244.69; 210471, Navajo Co Govt Employee Medical Plan, \$193976.74; 210402, Navajo Co State Tax Withholding, \$21831.61; 210472, Navajo Co State Tax Withholding, \$22189.84; 210404, Navajo County Federal Tax Medicare, \$27476.64; 210474, Navajo County Federal Tax Medicare, \$27791.22; 210405, Navajo County Flexible Spending Account, \$5358.24; 210475, Navajo County Flexible Spending Account, \$5308.24; 891086, Navajo County Sheriff Reserves Uniform Allowance, \$17175.00; 890158, Navajo County Sheriffs Revolving Fund, \$2282.89; 890068, Navajo County Sheriffs Uniform Allowance, \$17175.00; 890247, Navopache Electric Coop Inc, \$1121.41; 890159, Newman Traffic Signs, \$5598.88; 210447, Noble, Sherilyn, M, \$1109.46; 890845, Northland Pioneer College, \$10802.00; 890190, Otis Keith Blackwell, \$7980.00; 890846, Owens Energy Inc, \$2199.39; 890164, Owens Mortuaries Llc, \$1078.00; 890849, Pitney Bowes Inc, \$2355.00; 890168, Professional Medical Transport, \$1437.92; 890169, Proforce Law Enforcement, \$1179.21; 210410, Public Safety Personnel Retirement System, \$13767.43; 210411, Public Safety Personnel Retirement System, \$11530.86; 210412, Public Safety Personnel Retirement System, \$19107.72; 210413, Public Safety Personnel Retirement System, \$8328.74; 210480, Public Safety Personnel Retirement System, \$15733.49; 210481, Public Safety Personnel Retirement System, \$11530.86; 210482, Public Safety Personnel Retirement System, \$19814.88; 210483, Public Safety Personnel Retirement System, \$7315.37; 890850, Qwest, \$2389.24; 890851, Qwest, \$1912.27; 891015, R & S Northeast Llc, \$5094.95; 890192, Rdo Equipment Co Powerplan, \$29689.89; 890284, Rdo Equipment Co Powerplan, \$181446.05; 891018, Richard Boyd Todhunter Sr, \$3000.00; 890193, Richard Lanyon, Phd, \$1766.67; 890175, Robert Higgins Law Firm Pc, \$3545.50; 890264, Robert Higgins Law Firm Pc, \$3437.49; 890928, Robert Higgins Law Firm Pc, \$1145.83; 891092, Robert Higgins Law Firm Pc, \$5525.85; 890957, Ronald Stanz, \$1000.00; 890908, Roser Law Office, \$7371.94; 890929, Roser Law Office, \$5000.00; 890369, Royal Chemical, \$1138.00; 891023, Samaritan Software Llc, \$3700.00; 210378, Schneider, Jack, P, \$1767.42; 210445, Schneider, Jack, P, \$1767.44; 210415, Security Benefit, \$6722.17; 210485, Security Benefit, \$6722.17; 890176, Shaffery And Coronado Pc, \$3758.50; 890265, Shaffery And Coronado Pc, \$3437.49; 890909, Shaffery And Coronado Pc, \$2270.00; 890930, Shaffery And Coronado Pc, \$1145.83; 891024, Shamrock Foods Co, \$1144.76; 890202, Show Low Public Library, \$1000.00; 891027, Silver Creek Irrigation Dist, \$10000.00; 890287, Sourcecorp Phoenix, \$20046.27; 890862, State Of Arizona, \$1125.00; 891030, Stevens Decal Company Inc Dba, \$1118.78; 210417, Support Payment Clearinghouse, \$3532.3; 210487, Support Payment Clearinghouse, \$3614.39; 890734, Telerik Corp, \$2076.80; 890866, Terra Genesis Incorporated, \$13650.00; 890342, The Home Depot Credit Services, \$2464.03; 890211, The Navajo Nation Office Of The Controller, \$7623.28; 890180, The Tomhave Group Inc, \$3000.00; 890074, Town Of Snowflake, \$2900.00; 891098, Town Of Snowflake, \$2050.00; 890958, Troy Reeves, \$2000.00; 890266, U S Postal Service Los Angeles, \$12000.00; 890251, Unisource Energy Services, \$2837.54; 890271, Unisource Energy Services, \$3024.90; 890343, Unisource Energy Services, \$1350.71; 890877, Unisource Energy Services, \$11753.50; 890959, Vanessa Kenney, \$2600.00; 890878, Verizon Wireless, \$1554.27; 210422, Vision Service Plan, \$2809.76; 210492, Vision Service Plan, \$2791.30; 890222, Walsh Bros Office Environments, \$2433.29; 890223, West Payment Center, \$1441.94; 891039, West Payment Center, \$2810.39; 890884, White Mountain Counseling, \$2271.00; 890885, White Mountain Homes, \$39000.00; 890346, White Mtn Lake Special Road District, \$1650.00; 890185, Wood Law Office, \$9091.50; 890910, Wood Law Office, \$7954.50; 890932, Wood Law Office, \$5000.00; 891043, Youngs Future Tire Inc, \$32688.60; 890227, Zumar Industries Inc, \$1386.67;