

NAVAJO COUNTY BOARD OF SUPERVISORS MINUTES
MONDAY, AUGUST 7, 2006

9:02 a.m. CALL TO ORDER: Chairman Thompson led the Pledge of Allegiance and offered the invocation.

CALL TO THE PUBLIC: Hugo Lusten, a resident of Cedar Hills, discussed an accident at Concho Highway involving livestock and a car. He said that people are in grave danger because of the fences. He said that in Hay Hollow the county put up a fence and there is now more livestock on the road; something should be done either to remove the fence or fence both sides. He expressed concern because the county is advertising for an engineer, taking two people to do one person's job. He said he has contacted the Attorney General about this issue.

CONSENT AGENDA: a) Voucher list for payment; b) Warrants exceeding \$1,000 for period June-July 2006; c) Back tax land deeds; d) Tax roll corrections; e) Tax exemptions pursuant to A.R.S. § 42-11153 for parcels 109-25-308 and 210-05-012; f) Minutes: May 15 correction to include Supervisors present; May 31; June 5; June 13; and June 26, 2006; g) Sympathy letters to the David Hinz family and Dan Hinz family; h) Letter of congratulations to Marc Spitzer; i) Appropriation of county funds in the amount of \$26,000 for the FY2006-2007 county share of the proposed budget for the conduct of Arizona Cooperative Extension programs in Navajo County; j) Name an existing road in the Pinedale area "Field of Dreams Lane" in Section 31, Township 11 North, Range 20 East; k) Name an existing road in the Overgaard area "Trevor Way" in Section 33, Township 12 North, Range 17 East; l) Name an existing road in the Shumway area "James Pearce Way" in Section 19, Township 12 North, Range 22 East; m) Name an existing road in the Show Low area "Sombrero Lane" in Section 33, Township 10 North, Range 22 East; n) Name an existing road in the Shumway area "Hoss Way" in Section 30, Township 12 North, Range 22 East; o) New liquor license for Nanette Kay Whittington with corporation name "Grumpy Jakes BBQ LLC" at 5647 White Mountain Boulevard, Show Low; p) Three day (August 25, 26, 27) special event liquor license for a local charitable fundraising to benefit the Love Kitchen Charity by the Lost Dutchman Motorcycle Club Southside Chapter at DJ Ranch, 1655 Victoria Heights Road, Pinedale; q) Constable reports: Holbrook Precinct #1 June; Winslow Precinct #2 June; r) Justice Court: Kayenta Precinct #4 June; s) Juvenile Justice report for June; **Supervisor Tenney made a motion** to authorize the Chairman to sign the items in the Consent Agenda; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

HUMAN RESOURCES:

- a. **Consideration and possible approval of Personnel Actions:** Gail Calisen reviewed the 59 items on her written report. **Supervisor Brownlow made a motion** to authorize the Chairman to sign the items in the Personnel Action report; motion seconded by Supervisor Tenney. Supervisor Deal inquired about two items that referenced the same person and Ms. Calisen advised one action is to put them on special duty and one is to take them off with both actions processed before the board met. Vote unanimous approving the motion
- b. **PUBLIC HEARING:** Consideration and possible approval to repeal Navajo County Ordinance 01-04, establishing the Navajo County Employee Health Benefits Trust Fund which has been superseded by Resolution Number 58-06: Gail Calisen advised the board that this ordinance has been superseded by the adoption of the Declaration of Trust between Navajo County and the Trustees of the Navajo County Employee Benefit Trust. Chairman Thompson invited public comments and there were none. **Supervisor Tenney made a motion** to repeal Navajo County Ordinance 01-04 establishing the Navajo County Employee Health Benefits Trust Fund which has been superseded by Resolution Number 58-06; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.
- c. **Consideration and possible approval of amended Agreement and Declaration of Trust between Navajo County and the Trustees of the Navajo County Employee Benefit Trust:** Gail Calisen advised that the Trust Board want the latitude to set their own meetings at least four times per year. Supervisor Deal advised the meetings should be spread out and Ms. Calisen advised that it is their intent to spread the meetings out over the year and since not all directors were present, they did not want to tie them to a specific date. County Manager Jayne advised that the Trust Board wants flexibility to set the date with the spirit being to meet every quarter. It was agreed

that the board would provide the direction that the Trust Board should meet on a quarterly basis. **Supervisor Brownlow made a motion** to approve by Resolution 59-06 the amended Agreement and Declaration of Trust between Navajo County and the Trustees of the Navajo County Employee Benefit Trust; motion seconded by Supervisor DeSpain. It was noted this action did not require a resolution. Supervisor Brownlow amended his motion to remove the resolution; amended motion seconded by Supervisor DeSpain; vote unanimous approving the amended motion.

FINANCE:

- a. **PUBLIC HEARING:** Truth in Taxation Notice with consideration and possible approval of the property tax levy with the property tax rates to be set at the August 21 Board meeting: James Menlove advised the tax rate will be reduced by \$0.0108 in 2006-07. Supervisor DeSpain inquired why the tax rate reduced and Mr. Menlove advised that it is tied to the maximum constitutional tax levy limit. There was no response from the public regarding public comment. **Supervisor DeSpain made a motion** to approve the property tax levy with the property tax rates to be set at the August 21 board meeting; motion seconded by Supervisor Tenney. Roll Call vote: Supervisor Brownlow aye; Supervisor DeSpain aye; Supervisor Tenney aye; Supervisor Deal aye; Supervisor Thompson aye.
- b. **Consideration and possible approval by Resolution Number _____ - 06** the ballot language for Proposition 400 for a permanent adjustment to the Expenditure Base Limit pursuant to Article IX, section 20, Paragraph 7 of the Arizona Constitution with such proposition subject to approval by a majority of the qualified electors of Navajo County at the general election on November 7, 2006: James Menlove advised there have been two public meetings regarding this proposition and it requires the unanimous vote of the Board of Supervisors to approve taking this item to the voters. Mr. Menlove provided a brief history of the expenditure limitation issue. **Supervisor Brownlow made a motion** to approve by **Resolution Number 59 - 06** the ballot language for Proposition 400 for a permanent adjustment to the Expenditure Base Limit pursuant to Article IX, section 20, Paragraph 7 of the Arizona Constitution with such proposition subject to approval by a majority of the qualified electors of Navajo County at the general election on November 7, 2006; motion seconded by Supervisor Tenney. Supervisor Deal inquired when arguments are due and who has the responsibility to select arguments to go in the publicity pamphlet. Mr. Menlove advised that arguments are due by 5:00 p.m. on August 9th and all qualifying arguments will be put in the publicity pamphlet. In response to a question from Supervisor Deal, Mr. Menlove advised that the next time a proposition could be put to the voters if this measure did not pass would be 2008 with the earliest that there could be an adjustment would be 2010. Vote unanimous approving the motion. Chairman Thompson encouraged staff to get the word out to the public and expressed appreciation to the media for their coverage of this issue.
- c. **Consideration and possible approval of recommendation of Jesse Thompson to the Northern Arizona Council of Governments as the tribal government representative on the Transportation Policy Advisory Committee:** James Menlove advised the board that NACOG requested that a tribal representative be recommended to the NACOG TPAC. **Supervisor DeSpain made a motion** to approve the recommendation of Jesse Thompson to the Northern Arizona Council of Governments as the tribal government representative on the Transportation Policy Advisory Committee; motion seconded by Supervisor Tenney. Supervisor Deal inquired what the total membership of the TPAC Board is and Supervisor DeSpain responded, advising he thought there was still one tribal vacancy. Supervisor Tenney read the by-law addressing this issue. Supervisor DeSpain stated he believed that Apache County would make the second tribal appointment. Vote unanimous approving the motion.

SHERIFF'S OFFICE:

- a. **Consideration and possible authorization for Sheriff's office to enter into an agreement with Arizona State Land, Arizona State Parks to fund a certified position in the amount of \$67,409.98:** Chief Deputy Eavenson reviewed the agreement as presented stating they have had this grant since 1982. **Supervisor DeSpain made a motion** to authorize the Sheriff's office to enter into an agreement with Arizona State Land, Arizona State Parks to fund a certified position in the amount of \$67,409.98; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

- b. Consideration and possible authorization for Sheriff's office to enter into agreement with Office of the Attorney General for a grant totaling \$19,200 for partial funding for one clerk for Victim's Rights Program: Commander David Burke reviewed this agreement advising this is a re-occurring grant each year. **Supervisor Tenney made a motion** to authorize the Sheriff's office to enter into an agreement with the Office of the Attorney General for a grant totaling \$19,200 for partial funding for one clerk for the Victim's Rights Program; motion seconded by Supervisor Brownlow. Supervisor DeSpain inquired if this is a separate position from the County Attorney's office and Mr. Bowers advised it is. Vote unanimous approving this motion.

TREASURER:

- a. Consideration and possible approval of annual report from the Treasurer's office (A.R.S. § 42-18002) tax collection for 2005 tax year Manny Hernandez review his annual report: Treasurer Manuel Hernandez advised that the tax levy increased and reported the totals of collected taxes and uncollected taxes with 94.5% collection rate, the distribution of collected taxes, and a breakdown of the levy amount with authorized adjustments. In response to a question from Supervisor Deal, Treasurer Hernandez advised these are federally government insured funds with government protection.
- b. Consideration and possible approval to invest public funds (A.R.S. § 35-327G): Treasurer Manuel Hernandez reviewed the authorization form in his report for investing public funds. He advised that the majority of the funds are invested in short term markets rather than long term, discussing the shift away from Government Securities' investment. He reported the county investment income increased by approximately \$1,000,000. He advised \$18,000,000 in bonds will mature and will be re-invested at a higher interest rate. Treasurer Hernandez advised this has been an excellent investment year and discussed recent investment interest trends.
- c. Presentation of annual report regarding Treasurer's processing fund as per A.R.S. § 11-495C: Treasurer Manuel Hernandez reviewed his written annual report regarding the processing fund. He commended his outstanding staff, stating that 51/4 employees are processing 85,000 parcels which is #1 in the state as related to the amount of work processed per employee. He expressed appreciation for his staff, saying he is proud of them. Chairman Thompson also expressed appreciation to the Treasurer's office staff. Supervisor DeSpain complimented Mr. Hernandez on the delinquent tax rate and his sound investment policy.

Supervisor DeSpain made a motion to approve items a, b, c as presented; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

- d. Consideration and possible approval of newly prepared investment policy: Treasurer Manuel Hernandez advised that staff and investment managers participated in preparing this policy as a result of GASB compliance requirements and the county must have a board-approved written investment policy. He advised there will be procedures developed and available in his office. He reported Finance Director James Menlove, state auditors, and legal counsel approved this investment policy, which he reviewed with the board. Supervisor DeSpain complimented Mr. Hernandez on the objectives outlined in this document. **Supervisor DeSpain made a motion** to approve the Navajo County Investment Policy; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

PUBLIC HEALTH DISTRICT: BOARD OF DIRECTORS SESSION: **Supervisor Tenney made a motion** to enter into the Public Health District **Board of Directors' Session:** motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

- a. Consideration and possible approval of Arizona Department of Health Services Contract #HG454010, Tuberculosis Control Program, Amendment #3 in the amount of \$20,000 for 07-01-06 to 06-30-07: Dr. Kartchner discussed this amendment with the board. **Supervisor DeSpain made a motion** to approve the Arizona Department of Health Services Contract #HG454010, Tuberculosis Control Program, Amendment #3 in the amount of \$20,000 for 07-01-06 to 06-30-07; motion seconded by Supervisor Tenney; vote unanimous approving the motion.
- b. Consideration and possible approval of Arizona Department of Health Services Contract #HG361315 Amendment #4, Family Planning Services, including scope of work and price sheet: Dr. Kartchner advised these funds must be spent by September 30th and the funds are for oral contraceptives. **Supervisor Brownlow made a motion** to approve the Arizona Department of Health Services Contract #HG361315 Amendment #4, Family

Planning Services, including the scope of work and price sheet; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

- c. Consideration and possible approval of salary in the 100% range for Public Health Program Manager for a Registered Dietician applicant for the WIC program: Mary Tyler discussed the qualifications and education of the candidate for this position as a registered dietician, stating her qualifications are beyond the minimum qualifications of position. She advised the grant can support this salary and the position has remained open for approximately one year due to a lack of qualified applicants. Supervisor Deal inquired if the person was present and Ms. Tyler advised she is not. Supervisor DeSpain inquired if this was listed on the Personnel Actions approved today and Ms. Calisen advised it was not, that this action requires prior approval of the board before it can be offered to the individual. **Supervisor Deal made a motion** to approve the salary in the 100% range for Public Health Program Manager for a Registered Dietician applicant for the WIC program; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

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

COUNTY ATTORNEY: Consideration and possible approval to authorize the Chairman to sign grant agreement with Arizona Criminal Justice Commission for “Drug Control and System Improvement Grant” (Byrne Memorial Grant) for the benefit of the County Attorney’s office and authorization of matching funds in the amount of \$21,353 to be paid from State RICO monies: James Jayne advised the board that Byrne Grant funding is a continuing grant.

Supervisor DeSpain made a motion to authorize the Chairman to sign the grant agreement with the Arizona Criminal Justice Commission for “Drug Control and System Improvement Grant” (Byrne Memorial Grant) for the benefit of the County Attorney’s office and to authorize matching funds in the amount of \$21,353 to be paid from State RICO monies; motion seconded by Supervisor Tenney. Supervisor Deal inquired if the salary is consistent with other county employee salaries and Mr. Jayne responded that grant funded positions are at the same level as general fund positions. Vote unanimous approving the motion.

FINANCE/PURCHASING: Consideration and possible approval to authorize Public Works/Purchasing to award contract for B06-05-019 Territorial Road Survey Project to Arizona Engineering Company: Mary Springer reviewed the bid process for this contract award. **Supervisor Tenney made a motion** to authorize Public Works/Purchasing to award the contract for B06-05-019 Territorial Road Survey Project to Arizona Engineering Company; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

PUBLIC WORKS/PLANNING AND ZONING:

- a. Consideration and possible approval by **Resolution Number** - 06 to accept Black Mesa Valley Road into the County Road Maintenance System: Carol Fraley reviewed the portion of the road to be accepted stating it is about 1 mile below Concho Road, running about 2.5 miles until it reaches San Carlos. She advised it meets the criteria as being dedicated and constructed prior to 1975. **Supervisor Tenney made a motion** to approve by **Resolution Number 60 - 06** the acceptance of Black Mesa Valley Road into the County Road Maintenance System; motion seconded by Supervisor DeSpain; vote unanimous with Supervisor Deal absent for the vote.
- b. Consideration and possible approval by **Resolution Number** - 06 to accept Tharp Road, Trebil Blvd., Ramsay Road, Peterson Road, Malapai Road, Hidden Ranch Road and Hunter Road in Freeman Hollow area into the County Road Maintenance System. Carol Fraley advised a portion of these roads had been accepted before and now request a total of 3.11 miles be accepted. Supervisor Brownlow inquired why there is a break in the Hidden Ranch Road and Mr. Parsons advised that area is currently maintained referencing the exhibit depicting those being added. **Supervisor Brownlow made a motion** to approve by **Resolution Number 61 - 06** the acceptance of Tharp Road, Trebil Blvd., Ramsay Road, Peterson Road, Malapai Road, Hidden Ranch Road and Hunter Road in the Freeman Hollow area into the County Road Maintenance System; motion seconded by Supervisor Tenney; vote unanimous with Supervisor Deal absent for the vote.
- c. Consideration and possible approval by **Resolution Number** - 06 to accept Sunset Road in the Arizona Rancheros, Rancho 34 into the County Road Maintenance System: Carol Fraley reported that Sunset Road is not highly populated and the city also uses this road, that it is .8 of a mile in length and it meets all criteria for

acceptance. Supervisor DeSpain inquired if it connects to an existing maintained road and Mr. Parsons advised it did. **Supervisor DeSpain made a motion** to approve by **Resolution Number 62 - 06** acceptance of Sunset Road in the Arizona Rancheros, Rancho 34 into the County Road Maintenance System ; motion seconded by Supervisor Tenney; vote unanimous approving the motion.

d. **BOARD OF DIRECTORS SESSION: Shumway Road Improvement District: Supervisor Tenney made a motion** to enter into the Shumway Road Improvement District Board of Directors' Session; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

i. Consideration and possible acceptance of the Clerk's Return for Shumway Road Improvement District: **Supervisor DeSpain made a motion** to accept the Clerk's Return for Shumway Road Improvement District; motion seconded by Supervisor Tenney. Supervisor Tenney stated a resident had asked if the cash demand period has passed and Attorney Michael Cafiso advised there is a filing action in the bonds for them to pay with some additional costs. He reported investment bankers determine how they need to be sold and the ability to pay off the assessment affects the marketability of the bonds. He said he would like to hear from the resident who raised the issue to make sure there is no issue and Supervisor Tenney stated he will have him contact Carol Fraley. Vote unanimous approving the motion.

ii. Consideration and possible adoption of Resolution Number - 06 ordering the sale of not to exceed \$1,150,000 aggregate principal amount of Shumway Road Improvement District of Navajo County Arizona improvement bonds, including the fixing of the date and hour of sale therefore, delegating to Finance Director of the county the authority to determine certain terms of a notice inviting proposals for purchase thereof and directing the publication of such notice; prescribing terms and provisions of the bonds; appointing a bond registrar and paying agent with respect to the bonds; approving the form of contract for such bond registrar and paying agent and authorizing the Chairman or Vice Chairman to execute the same; making certain tax covenants; ratifying all actions taken with respect to the preparation and dissemination of a Preliminary Official Statement; approving a form of Final Official Statement; authorizing the Chairman to execute the Official Statement; authorizing circulation of the Final Official Statement and approving and authorizing the Chairman or Vice Chairman to execute a continuing disclosure undertaking: Carol Fraley introduced the attorney for this district, Michael Cafiso, who advised that the interest on the sale of these bonds is subject to the competitive bid process. He discussed the process that has taken place to date. He advised that effectively a bond is a loan subject to specific conditions with repayment through assessment on the properties. He advised there is a reserve fund and an avenue for penalties for non-payment. He advised this resolution incorporates all action to date and provides for issuance of the bonds through a competitive process with the resolution delegating ministerial duties including setting final terms on bonds delegated to the financial director of county. He advised they will mail the offer document electronically to prospective investors and on August 14 bidders will access the website and lodge secret bids; when bids are closed they will tabulate bids to obtain the best interest rate. He advised there are provisions that the finance director may reject all bids if the county is not happy with the bid on the bonds. He reviewed the covenants included in the document, discussing the advantage to the property owners for the tax-exempt basis, stating that investors are more aggressive about foreclosures in this market. He advised the board that the Official Statement is the disclosure document and it is the most important document being approved today; he reviewed the document and stated it will be emailed to investors when approved. He discussed factors impacting interest; that the bonds will be sold in \$25,000 denominations; that brokers are required to keep an electronic survey of bonds available to sell; and they must know the accredited investor. He reported that it is difficult to get an independent appraisal for county improvement districts so investors go very conservative using assessor information which is less than market value and the interest rate will be higher to compensate for that risk. Mr. Cafiso stated he is still working with staff to assure this document is accurate. He advised the proposed resolution is all encompassing; staff may report when all bonds sold; there will be no more official actions and they hope to sell by August 14 and close quickly after September 1. He expressed appreciation for staff efforts and contributions and complimented Carol Fraley and Dusty Parsons for their diligence. Michael Cafiso responded to questions from the board regarding the documents, non-payment problems, the paying agent as the Director of Finance, delinquency costs compounding quickly, a person buying or selling may pre-pay with a penalty, the Superintendent of Streets has the

responsibility for the foreclosure sale and the county treasurer normally assists, a bankruptcy does not wipe out the assessment but eventually when the property comes out of bankruptcy someone is responsible to catch up on unpaid interest and penalties. **Supervisor DeSpain made a motion** to approve by adoption of **Resolution Number 63 - 06** ordering the sale of not to exceed \$1,150,000 aggregate principal amount of Shumway Road Improvement District of Navajo County Arizona improvement bonds, the fixing of the date and hour of sale therefore, delegating to Finance Director of the county the authority to determine certain terms of a notice inviting proposals for purchase thereof and directing the publication of such notice; prescribing terms and provisions of the bonds; appointing a bond registrar and paying agent with respect to the bonds; approving the form of contract for such bond registrar and paying agent and authorizing the Chairman or Vice Chairman to execute the same; making certain tax covenants; ratifying all actions taken with respect to the preparation and dissemination of a Preliminary Official Statement; approving a form of Final Official Statement; authorizing the Chairman to execute the Official Statement; authorizing circulation of the Final Official Statement and approving and authorizing the Chairman or Vice Chairman to execute a continuing disclosure undertaking; motion seconded by Supervisor Tenney. Supervisor Deal inquired since this becomes attached to the mortgage, in a foreclosure situation what has precedent over others. Mr. Cafiso advised that by statute the lien created by these types of bonds goes in front of all other liens except the lien for property taxes. Supervisor Deal inquired about the letting of the bid for the construction work and Mr. Cafiso advised this bid has been awarded and Mr. Parsons advised that the assessments were based on the bid that was let to Hatch Construction last month. Vote unanimous approving the motion.

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

e. **BOARD OF DIRECTORS' SESSION: Navajo County Flood Control District: Supervisor Tenney made a motion** to enter into the Navajo County Flood Control District **Board of Directors' Session**; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

i. **Consideration and possible approval of professional services contract to expedite the review of the Digital Flood Insurance Rate Maps with Tom Hieb:** Homero Vela reviewed the DFIRM process advising the Hopi Nation and Navajo Nation will participate in this process. He advised this process will review 18 structures as outlined in a FEMA procedure memo requiring these structures be de-certified and re-certified. He reviewed components of the design for re-certification and the time line of events for this process which will end in December 2008. He advised that in the past Tom Hieb has been utilized as a professional certification contractor and has successfully completed studies for Linden Draw, Hog Wash and Cottonwood Wash, advising Mr. Hieb would work under the same terms as previously determined with a cost not to exceed \$6,000. **Supervisor Brownlow made a motion** to approve a professional services contract to expedite the review of the Digital Flood Insurance Rate Maps with Tom Hieb; motion seconded by Supervisor DeSpain. Supervisor Deal inquired if there are statutes that govern a prior employee acting as a consultant and Mr. Bowers responded that he is not aware of any and that Mr. Payette did approve this contract. Vote unanimous approving the motion with Supervisor Tenney absent for the vote.

ii. **Consideration and possible approval of professional service contract with J.E. Fuller Hydrology and Geomorphology to expedite the review of the Digital Flood Insurance Rate Maps:** Homero Vela advised that county staff has been happy with the contract work previously provided by this firm and recommends them as the first engineering firm for structuring appeals. He advised the cost of this contract is budgeted. **Supervisor Brownlow made a motion** to approve the professional service contract with J.E. Fuller Hydrology and Geomorphology to expedite the review of the Digital Flood Insurance Rate Maps; motion seconded by Supervisor DeSpain with comment that Jeff DeSpain is not related to him so there is no conflict. Vote unanimous approving the motion with Supervisor Tenney absent for the vote. Supervisor DeSpain requested a list of the 18 structures that were referenced.

iii. **Report on recent rain events:** Homero Vela conducted a PowerPoint presentation depicting flooding in various areas of the county including Woodruff dam, Concho highway, El Dorado Road, Hay Hollow, Snowflake Woodruff Road, and BIA Route 27 Keams Canyon. He stated the event on July 31 was termed a major event. He discussed subsequent major events, resulting flash flood warning and water flow patterns. He reported the bank-full condition is 17' at Winslow and they feel that is a very conservative measure

because of the water level experienced at Woodruff. He reported they made emergency flood repairs at Woodruff that would have impacted a lot with a basement type home as a precautionary action. He said he is responding to citizens' calls and he has four site visits scheduled this afternoon. Chairman Thompson thanked Mr. Vela for the report and invited him to speak about this flooding information with the Vice-Chairman of the Hopi Tribe. Supervisor DeSpain thanked staff for this report and for their response to areas within his county

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

- f. Consideration and possible approval for the Public Works Department to conduct feasibility study for the Obed Bridge: Dusty Parsons advised the cost of this project will be high enough that there will be a need for project partners. **Supervisor DeSpain made a motion** to authorize the Public Works Department to conduct a feasibility study for the Obed Bridge; motion seconded by Supervisor Tenney; vote unanimous approving the motion. Supervisor DeSpain advised this bridge is south of Joseph City near the Cholla Power Plant.
- g. Consideration and possible approval by **Resolution Number** _____ - **06** to enter into an Intergovernmental Agreement with the Arizona Department of Transportation for the Reservation Roadway Maintenance Funding: Dusty Parsons reviewed the IGA allocating funds for school bus routes within Navajo County on the Navajo reservation. **Supervisor Tenney made a motion** to approve by **Resolution Number 64 – 06** entering into an Intergovernmental Agreement with the Arizona Department of Transportation for the Reservation Roadway Maintenance Funding; motion seconded by Supervisor Brownlow; vote unanimous approving the motion. Supervisor Deal requested that Mr. Parsons send a letter of protest to ADOT regarding the distribution of the amount of money to the three counties in Arizona, which is extremely unfair to Navajo County.
- h. Consideration and possible approval of Task Agreement # Two for Memorandum of Agreement CTH65T60880 with the BIA, Hopi Agency, Western Region and Navajo: Chairman Thompson invited Hopi Vice-Chairman Todd Honeyama and the BIA representative from Keams Canyon to address this. Vice Chairman Honeyama commended the public works staff and the board on this day's action. He advised that registration for school was cancelled last week due to the Keams Canyon road collapse and traffic had to be re-routed through a narrow road. He said Mr. Herb Begay reported they opened the bridge at 1 ½ lanes. He stated school officially starts next week and they humbly ask for assistance to the Hopi Tribe for this issue. Clarence Begay, department of transportation highway engineer from the Phoenix office, reported he had been sent to assist Herb Begay on the reservation for most of summer. He provided an update of materials and equipment needed. Dusty Parsons advised that rip rap would be approximately \$20,000 and other requests are a substantial amount, advising an award not to exceed \$53,000 could be approved. Mr. Bowers advised that increasing the amount was acceptable since a specific amount was not listed on the agenda. Supervisor Deal requested clarification of what costs the BIA will pick up and Clarence Begay reported the outlined costs are what is needed; at this time they do not have a specific amount the BIA will contribute. Supervisor Deal inquired if items are already on order and Mr. Begay stated he was waiting for board action with the suppliers on standby; no commitment was made because of the budget situation. **Supervisor Deal made a motion** to approve Task Agreement # Two for Memorandum of Agreement CTH65T60880 with the BIA, Hopi Agency, Western Region and Navajo not to exceed \$53,000 out of District II special road projects; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.
- i. Sub-Regional Transportation Plan: Mr. Parsons advised that both Pinetop-Lakeside and Snowflake have requested to participate in the on-going sub-regional transportation plan.
- i. Consideration and possible approval of an amendment to contract with Wilson & Company to include the Town of Pinetop-Lakeside in this study: **Supervisor Tenney made a motion** to approve an amendment to the contract with Wilson & Company to include the Town of Pinetop-Lakeside in this study; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.
- ii. Consideration and possible approval by **Resolution Number** _____ - **06** to enter into an Intergovernmental Agreement with the Town of Pinetop-Lakeside for the Sub-Regional Transportation Plan: **Supervisor DeSpain made a motion** to approve by **Resolution Number 65 - 06** entering into an Intergovernmental Agreement with the Town of Pinetop-Lakeside for the Sub-Regional Transportation Plan; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

- iii. Consideration and possible approval of an amendment to contract with Wilson & Company to include the Town of Snowflake in this study: **Supervisor Tenney made a motion** to approve an amendment to the contract with Wilson & Company to include the Town of Snowflake in this study; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.
- iv. Consideration and possible approval by Resolution Number _____ - 06 to enter into an Intergovernmental Agreement with the Town of Snowflake for the Sub-Regional Transportation Plan: **Supervisor DeSpain made a motion** to approve by **Resolution Number 66 - 06** entering into an Intergovernmental Agreement with the Town of Snowflake for the Sub-Regional Transportation Plan; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

At 12:10 p.m., **Supervisor Tenney made a motion** to recess this session; motion seconded by Supervisor DeSpain; vote unanimous approving the motion. At 1:37 p.m., the board reconvened with all present as previously listed.

ADMINISTRATION: Consideration and possible approval of a Legislative Policy Statement submittal to the County Supervisors Association requesting a statute that specifically addresses the position of an alternate member to the Planning and Zoning Commission: James Jayne advised that CSA has requested legislative initiatives for the upcoming legislative session and the one item that came forward is this issue as the law has been silent on an alternative member to the planning and zoning commission. He advised the County Attorney, Planning and Zoning and the County Manager would like to take this issue to the CSA Legislative Policy Summit. Supervisor Tenney clarified the wording when ten members serve as functioning members of the Planning and Zoning Commission that there would be no need for an alternate but an alternate could serve when ten members were not present. James Jayne agreed this is the intent of the submission. **Supervisor Tenney made a motion** to approve the legislative policy statement as amended; motion seconded by Supervisor Brownlow; vote unanimous approving the motion.

BOARD BUSINESS: Supervisors reported on action within their districts including educational presentations of Prop 400 information. Supervisor Tenney advised he and Mr. Jayne met with Ron Flood of APS and there may be an extension of energy tax credit deadlines. Supervisor Deal announced the Navajo Nation election is tomorrow and following that there will be two presidential candidates. Supervisor DeSpain invited board members to the dedication of the Painted Desert Inn Friday at 3:00 Petrified Forest with a reception following.

At 1:54 p.m., Supervisor Tenney made a motion to enter into executive session pursuant to A.R.S. § 38-431.03(A)(1) to conduct the semi-annual performance evaluation of the County Manager; motion seconded by Supervisor DeSpain; vote unanimous approving the motion.

At 3:24 p.m. the board reconvened and Chairman Thompson announced they had completed the evaluation. **Supervisor DeSpain made a motion** to adjourn, seconded by Supervisor Tenney and carrying unanimously.

APPROVED:

DATE:

Jesse Thompson, Chairman

ATTEST:

Clerk of the Board

Check #	Vendor	Amount
874643	HATCH CONSTRUCTION AND PAVING INC	593,367.37
874295	HATCH CONSTRUCTION AND PAVING INC	584,518.50
874206	JP MORGAN TRUST COMPANY N A	450,622.50
874290	AZ DEPT OF TRANSPORTATION	194,510.00
204341	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	144,943.29
204482	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	143,268.04
204629	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	143,068.35
204767	NAVAJO CO GOVT EMPLOYEE MEDICAL PLAN	140,137.67
204753	AZ STATE RETIREMENT	123,345.76
204615	AZ STATE RETIREMENT	122,546.58
874527	USDA RURAL DEVELOPMENT	116,493.11
875011	DIVERSIFIED INTEGRATED SYSTEMS CORP.	114,600.00
204764	NAVAJO CO FEDERAL TAX WITHHOLDING	113,140.58
204479	NAVAJO CO FEDERAL TAX WITHHOLDING	110,859.20
204626	NAVAJO CO FEDERAL TAX WITHHOLDING	108,560.56
204338	NAVAJO CO FEDERAL TAX WITHHOLDING	108,266.04
875099	AZ COUNTIES WORKERS COMPENSATION POOL	106,757.70
204468	AZ STATE RETIREMENT	99,778.78
204327	AZ STATE RETIREMENT	96,328.56
873988	CARRIER CORP	80,403.64
874591	BANK OF THE WEST	78,939.85
204765	NAVAJO CO FEDERAL TAX WITHHOLDING	77,943.07
204480	NAVAJO CO FEDERAL TAX WITHHOLDING	75,971.16
204339	NAVAJO CO FEDERAL TAX WITHHOLDING	72,298.84
204627	NAVAJO CO FEDERAL TAX WITHHOLDING	70,369.87
874047	MIDWAY CHEVROLET	59,953.02
874954	ABL MANAGEMENT INC	44,781.59
874978	BRIMHALL SAND & ROCK	43,967.49
874875	ARIZONA PUBLIC SERVICE CO	41,405.93
874144	BRADCO INC	38,101.86
873961	ARIZONA PUBLIC SERVICE CO	36,714.38
874477	PETROLEUM TRADERS CORP	36,582.86
874565	JP MORGAN TRUST COMPANY NA	36,257.96
874245	PIONEER FENCE AND VINYL	35,454.50
873952	ABL MANAGEMENT INC	35,403.86
875029	HATCH CONSTRUCTION AND PAVING INC	35,001.96
874427	JP MORGAN TRUST COMPANY NA	32,877.24
874351	BRIMHALL SAND & ROCK	28,331.44
874855	WALSH BROS OFFICE ENVIRONMENTS	28,029.71
875022	FIVE STAR FORD	27,943.68
874488	RITTOCH-POWELL & ASSOCIATES	27,600.00
204769	NAVAJO COUNTY FEDERAL TAX MEDICARE	26,687.96
874998	COMMUNITY COUNSELING CENTER INC	26,500.28
874977	BRADCO INC	26,455.30
204484	NAVAJO COUNTY FEDERAL TAX MEDICARE	26,139.46
874587	AZ STATE TREASURER	25,900.00
204631	NAVAJO COUNTY FEDERAL TAX MEDICARE	25,615.16
204343	NAVAJO COUNTY FEDERAL TAX MEDICARE	25,546.18
874712	WASHINGTON STATE DEPARTMENT OF PRINTING	23,754.61
874053	NAVAJO COUNTY REVOLVING FUND	22,007.93
204768	NAVAJO CO STATE TAX WITHHOLDING	21,647.79
873777	308 SYSTEMS INC	21,610.00
874960	ARIZONA IMAGING SYSTEMS	21,523.53
204483	NAVAJO CO STATE TAX WITHHOLDING	21,039.46
204776	PUBLIC SAFETY PERS RETIRE SYS	20,857.26
874207	JP MORGAN CHASE BANK	20,675.00
874373	COMMUNITY COUNSELING CENTER INC	20,421.38
204342	NAVAJO CO STATE TAX WITHHOLDING	19,912.63
873982	BRIMHALL SAND & ROCK	19,835.98
875079	SHEPHARD-WESNITZER INC	19,686.55
874848	MOHAVE EDUCATIONAL SERVICES	19,566.55
204630	NAVAJO CO STATE TAX WITHHOLDING	19,549.53

Check #	Vendor	Amount
874938	TAYLOR LAW OFFICE PC	4,014.39
873950	MISS NAVAJO COUNTY SCHOLARSHIP FUND	4,000.00
873965	ASAP SOFTWARE	3,889.70
204485	NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	3,888.44
874440	LAW OFFICES OF MATTHEW RIGGS PC	3,850.00
874281	WOOD LAW OFFICE	3,849.00
874201	J E FULLER HYDROLOGY	3,717.23
874640	GRANSTITCHES	3,713.50
874678	OFFICE DEPOT INC	3,707.99
874002	DENNIS MILLER	3,669.74
873877	MICHAEL GOLIGHTLY AND ASSOCIATES INC	3,630.06
204336	NATIONWIDE RETIREMENT SOLUTIONS	3,614.00
204477	NATIONWIDE RETIREMENT SOLUTIONS	3,614.00
204624	NATIONWIDE RETIREMENT SOLUTIONS	3,614.00
204762	NATIONWIDE RETIREMENT SOLUTIONS	3,614.00
875046	LAW OFFICES OF MATTHEW RIGGS PC	3,593.50
874393	E AND E SERVICES INC	3,537.02
874333	ARTHUR HARDY	3,500.00
874507	STATE OF ARIZONA	3,500.00
874759	EAI CORP	3,500.00
874547	WINSLOW MEMORIAL HOSPITAL	3,410.36
874329	ARIZONA PUBLIC SERVICE CO	3,407.03
874401	G K & J COMMUNICATIONS	3,291.38
874700	THE PRINT PLACE	3,253.36
874649	HUGHES CALIHAN CORP	3,245.00
875086	SUE BAQUET	3,164.44
874911	HARRIS PRINTERS	3,150.51
874921	MICHAEL GOLIGHTLY AND ASSOCIATES INC	3,113.01
874138	AVAYA INC	3,108.71
874222	MICHAEL B BAYLESS & ASSOCIATES	3,100.00
874172	E AND E SERVICES INC	3,081.57
875065	OFFICE DEPOT INC	3,071.81
874481	QUILL	3,036.27
874491	ROSER LAW OFFICE	3,035.52
875044	L R INVESTIGATIONS LLC	3,024.00
874543	WEST PAYMENT CENTER	3,013.36
874867	THE MCGRAW HILL COMPANIES	2,946.22
874226	NAPA AUTO PARTS SHOW LOW	2,941.01
874386	DAVID MARTIN ATTORNEY AT LAW	2,916.63
874548	WOOD LAW OFFICE	2,916.63
874352	BROWNS FISH FARM	2,915.76
874078	SPECIALIZED OFFICE SYSTEMS INC	2,887.21
874045	MICHAEL GOLIGHTLY AND ASSOCIATES INC	2,830.16
874125	ALLEGRA PRINT & IMAGING	2,822.49
874068	ROBERTS TIRE SALES	2,810.60
874024	GRAINGER	2,797.92
873904	REDWOOD BIOTECH INC	2,780.00
204647	VISION SERVICE PLAN	2,777.18
875017	ERICK RASK	2,772.00
204359	VISION SERVICE PLAN	2,755.48
204785	VISION SERVICE PLAN	2,741.04
874985	CELLULARONE	2,698.99
204500	VISION SERVICE PLAN	2,694.26
874165	DAN JONES	2,685.00
874089	TRANSCOR AMERICA LLC	2,673.43
874602	CAROLYN HOLLIDAY	2,612.00
874552	ARIZONA DEPARTMENT OF ECON. SECURITY	2,598.05
875038	JASON LYMAN DMD	2,590.00
874158	COCONINO CO MEDICAL EXAMINER	2,581.25
875003	DAN JONES	2,530.00
874478	PIONEER FENCE AND VINYL	2,525.00
874474	PAMELA BANAS COOK	2,502.00

874175 ELECTIONS OPERATIONS SERVICES	19,114.92	874753 COURTESY CHEVROLET	2,478.24
874236 NAVAPACHE REGIONAL MEDICAL CENTER	19,073.86	874439 LAW OFFICE OF MICHELLE RATNER	2,460.00
874885 BRIMHALL SAND & ROCK	18,173.28	874668 NAVAJO CO REVOLVING FUND USE TAX	2,421.22
873807 BRIMHALL SAND & ROCK	17,880.76	874948 NAVAJO COUNTY REVOLVING FUND	2,357.00
874001 DELL MARKETING LP	17,785.46	874479 PITNEY BOWES INC	2,355.00
874829 U S DEPT OF THE INTERIOR/USGS	17,600.00	874716 WINSLOW MEMORIAL HOSPITAL	2,352.75
873845 HEWLETT PACKARD COMPANY	16,811.87	874154 CHOLLA READY MIX INC	2,327.95
873837 GANNET FLEMING INC	16,716.74	874751 COCONINO CO MEDICAL EXAMINER	2,325.00
874282 WORLD WIDE TECHNOLOGY INC	16,633.07	874745 CELLULARONE	2,323.02
874407 HATCH CONSTRUCTION AND PAVING INC	16,017.83	875007 DENNIS MILLER	2,312.90
874096 W W CATTLEGUARD AND PRECAST	15,761.74	874097 WALMART COMMUNITY	2,312.31
204638 PUBLIC SAFETY PERS RETIRE SYS	15,277.00	874831 UNISOURCE WORLDWIDE INC	2,297.48
875068 PETROLEUM TRADERS CORP	14,393.15	873979 BRADCO INC	2,294.26
204470 AZ STATE SAVINGS & CREDIT UNION	14,088.70	874853 SOURCE INC	2,278.04
204617 AZ STATE SAVINGS & CREDIT UNION	14,088.70	874458 NAVAJO CO REVOLVING FUND USE TAX	2,275.87
204350 PUBLIC SAFETY PERS RETIRE SYS	14,070.51	874999 COMPUCOM	2,274.08
204491 PUBLIC SAFETY PERS RETIRE SYS	14,056.67	874176 ELLEN MORSE FNP	2,265.00
204755 AZ STATE SAVINGS & CREDIT UNION	14,053.70	874620 DARCOMM	2,264.30
204329 AZ STATE SAVINGS & CREDIT UNION	13,988.70	874525 UNISOURCE WORLDWIDE INC	2,241.02
874615 CREATIVE COMMUNICATIONS	13,834.82	874756 DELL MARKETING LP	2,233.23
874669 NAVAJO COUNTY REVOLVING FUND	13,648.14	874009 EMPIRE SOUTHWEST	2,210.48
874595 BRADCO INC	13,406.66	874651 INGRAM LIBRARY SERVICES	2,176.96
874116 AZ DEPT OF REVENUE USE TAX	13,194.43	874708 VERIZON WIRELESS 364184799	2,175.62
874308 WHITE MOUNTAIN APACHE TRIBE TRIBAL TANF	13,000.00	874624 DENISE VAISHVILLE	2,174.24
875100 AZ DEPT OF RISK MANAGEMENT	12,936.57	873933 VERIZON WIRELESS 364184799	2,169.90
873896 PETROLEUM TRADERS CORP	12,575.30	873915 SOUTHWEST TRANSMISSION OF HOLBROOK	2,144.84
874460 NAVAJO COUNTY REVOLVING FUND	12,574.87	875105 HAYNES TEMPORARY PERSONNEL	2,131.76
874503 SPECIALTY LOADERS LLC	12,304.76	874765 FRONTIER	2,110.43
874027 HUGHES CALIHAN CORP	12,111.90	874100 WELDING SERVICES AND SUPPLY LLC	2,077.88
874703 U S POSTAL SERVICE LOS ANGELES	12,000.00	874880 ATD AMERICAN CO	2,044.95
874260 SPECIALTY LOADERS LLC	11,972.59	874892 CLAY SPRINGS DOMESTIC WATER	2,021.49
874950 ARIZONA DEPARTMENT OF ECONOMIC SECURITY	11,794.64	874156 CITY OF SHOW LOW	2,016.50
204349 PUBLIC SAFETY PERS RET SYSTEM	11,316.65	874296 HOTEVILLA BACAVI COMM SCHOOL	2,000.00
204490 PUBLIC SAFETY PERS RET SYSTEM	11,316.65	874300 PINETOP LAKESIDE HISTORICAL SOCIETY INC	2,000.00
204340 NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	10,905.05	873822 DELL MARKETING LP	1,985.27
204628 NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	10,702.92	874442 LEIDA HATCH	1,942.50
204481 NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	10,564.53	874588 BAKER & TAYLOR BOOKS	1,928.47
204766 NAVAJO CO GOVT EMPLOYEE DENTAL PLAN	10,442.79	874339 AZ DEPT OF HEALTH SERVICES	1,916.00
875026 GALLS INC	10,377.06	874519 THOMAS HIEB	1,906.00
204637 PUBLIC SAFETY PERS RET SYSTEM	10,185.04	874471 NORTHLAND PIONEER COLLEGE	1,890.50
204775 PUBLIC SAFETY PERS RET SYSTEM	10,185.04	874011 EXERCISE EQUIPMENT OF ARIZONA	1,887.65
874845 BANK OF THE WEST	10,000.00	874966 AUDIO VIDEO RESOURCE	1,880.09
874842 WORLD WIDE TECHNOLOGY INC	9,449.35	874259 SOUTHWEST TRANSMISSION PINETOP	1,869.89
873806 BRADCO INC	9,245.53	873989 CELLULARONE	1,855.21
874851 OFFICE DEPOT INC	9,089.44	874994 CITY OF SHOW LOW	1,781.69
204620 COLONIAL LIFE & ACCIDENT INSURANCE	8,984.12	875072 QWEST BUSINESS SERVICES	1,767.55
874231 NAVAJO COUNTY REVOLVING FUND	8,766.67	874143 BOB BARKER CO INC	1,755.90
204758 COLONIAL LIFE & ACCIDENT INSURANCE	8,727.30	874907 E AND E SERVICES INC	1,745.23
204332 COLONIAL LIFE & ACCIDENT INSURANCE	8,632.80	874784 LEIDA HATCH	1,732.50
874026 HUGHES CALIHAN	8,618.02	873817 COURTESY CHEVROLET	1,719.71
204473 COLONIAL LIFE & ACCIDENT INSURANCE	8,584.95	874813 RON TURLEY ASSOCIATES INC	1,700.00
873883 NAVAJO CO CLERK OF THE SUPERIOR COURT	8,423.79	874249 QWEST BUSINESS SERVICES	1,681.01
874787 LUMBERMENS IN SNOWFLAKE	8,123.66	873981 BRIDGETTE GRIEVES	1,666.66
204353 SECURITY BENEFIT	7,995.31	874596 BRIDGETTE GRIEVES	1,666.66
204641 SECURITY BENEFIT	7,985.30	874951 INSURANCE CLAIMS AUDITING AND PROF SERVICE	1,665.00
204494 SECURITY BENEFIT	7,865.13	874408 HATCH MOTOR CO INC	1,649.08
204779 SECURITY BENEFIT	7,855.13	874178 EVENFLO COMPANY INC	1,648.07
874416 IRONSIDE ENGINEERING AND DEVELOPMENT INC	7,680.00	874856 WORLD WIDE TECHNOLOGY INC	1,627.99
874271 UNISOURCE ENERGY SERVICES	7,665.32	873970 AXLE TRANSMISSION INC	1,621.50
873780 A T & T	7,528.90	874545 WHITE MTN COUNSELING	1,614.00
874567 A T & T	7,528.90	874631 E AND E SERVICES INC	1,612.56
204639 PUBLIC SAFETY PERSONNEL RET	7,501.99	874147 CARQUEST OF HOLBROOK	1,609.22
874927 NAVAJO COUNTY REVOLVING FUND	7,447.33	874192 HILLYARD FLAGSTAFF	1,585.22

874838 WILSON & COMPANY	7,404.00	873805 BOB BARKER CO INC	1,552.04
874847 KB WELDING INC	7,320.90	875093 WALT'S HARDWARE	1,546.72
874865 NORTHLAND PIONEER COLLEGE	7,274.00	874036 L R INVESTIGATIONS LLC	1,513.75
204351 PUBLIC SAFETY PERSONNEL RET	7,232.92	874603 CARQUEST OF HOLBROOK	1,512.96
204469 AZ STATE RETIREMENT LTD	7,158.98	874005 DIAMONDBACK POLICE SUPPLY CO INC	1,503.93
874015 FRONTIER	7,153.19	874663 MCCLARANS AUTO & SERVICE, INC.	1,489.40
204754 AZ STATE RETIREMENT LTD	7,114.52	874187 GE PRESKO	1,485.56
204616 AZ STATE RETIREMENT LTD	7,084.36	875015 ELLEN MORSE FNP	1,472.00
874710 VERSATECH CONSULTING	7,080.00	874279 WINSLOW MEMORIAL HOSPITAL	1,471.37
874800 NAVAJO COUNTY REVOLVING FUND	7,015.14	874887 CARQUEST OF HOLBROOK	1,457.92
204492 PUBLIC SAFETY PERSONNEL RET	6,973.96	874152 CHEVRON AND TEXACO CARD	1,457.41
874389 DIALOGIC COMMUNICATIONS CORPORATION	6,940.00	874914 J E FULLER HYDROLOGY	1,455.25
204328 AZ STATE RETIREMENT LTD	6,908.88	874426 JOSIE ROPER	1,447.70
204777 PUBLIC SAFETY PERSONNEL RET	6,864.03	874540 WALT'S HARDWARE	1,444.65
874514 NAVAJO NATION OFFICE OF THE CONTROLLER	6,765.06	874085 THE ARIZONA REPUBLIC	1,442.56
874635 FRONTIER	6,681.00	874194 HOLBROOK EXTENDED CARE	1,440.00
875002 CREATIVE COMMUNICATIONS	6,661.61	875045 LAW OFFICE OF MICHELLE RATNER	1,440.00
874585 AZ COUNTIES INSURANCE POOL	6,613.93	875039 JOHN BANKER	1,413.40
873834 FRONTIER	6,593.05	874417 J O M PHARMACEUTICAL SERVICES	1,403.02
875097 WOOD LAW OFFICE	6,593.00	874087 THE PRINT PLACE	1,394.55
874213 LAND AMERICA TRANSNATION	6,450.00	874499 SERCK SERVICES INC	1,384.80
874674 NEW WORLD SYSTEMS INC	6,435.12	874186 GALLS INC	1,365.78
874980 CAROLYN HOLLIDAY	6,368.00	874072 SEARS COMMERCIAL ONE	1,335.56
874667 NAVAJO CO CLERK OF THE SUPERIOR COURT	6,258.01	874153 CHIEF	1,333.74
874786 LINDEN PEARCE CONSTRUCTION INC	6,245.23	874467 NEW WORLD SYSTEMS INC	1,326.06
874312 A T & T	6,214.49	874131 ARIZONA PUBLIC SERVICE CO	1,315.61
874884 BRADCO INC	6,041.46	874006 DONALD FRAME	1,315.00
874993 CHRISTIAN C ACKERLEY PLLC	5,911.93	874774 HUGHES SUPPLY INC	1,309.11
874903 DIAMOND PHARMACY SERVICES	5,904.22	874167 DAVID ASHTON	1,300.00
874794 MOUNTAIN STANDARD INC	5,877.38	874823 THE PRINT PLACE	1,290.51
874051 NAVAJO CO REVOLVING FUND USE TAX	5,846.11	873843 HATCH MOTOR CO INC	1,289.53
874969 AVAYA INC	5,820.00	875118 NAVAJO COUNTY REVOLVING FUND	1,287.30
874171 DURHAM COMMUNICATIONS INC	5,723.91	873792 ARIZONA WIRELESS & RADIO INC	1,283.45
874252 ROSER LAW OFFICE	5,630.63	873878 MID TOWN TRAVEL AGENCY INC	1,277.80
875025 FRONTIER	5,619.06	873813 CARQUEST OF HOLBROOK	1,274.63
875074 ROSER LAW OFFICE	5,591.55	873802 AZ SUPREME COURT	1,250.00
204770 NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	5,486.73	874521 TOWN OF SNOWFLAKE	1,246.62
874132 ARIZONA WIRELESS & RADIO INC	5,434.42	874320 ALLEGRA PRINT & IMAGING	1,243.72
873885 NAVAJO COUNTY REVOLVING FUND	5,430.56	873823 DELPH ENGINEERING INC	1,242.00
875061 NAVAJO COUNTY REVOLVING FUND	5,388.24	874711 WALT'S HARDWARE	1,226.04
874924 NAVAJO CO CLERK OF THE SUPERIOR COURT	5,315.37	874639 GRAINGER	1,204.85
874305 BREAD OF LIFE MISSION	5,280.00	873800 AZ PUBLIC DEFENDER ASSOC	1,200.00
874306 FIRST STEP WORKSHOP	5,280.00	873991 CITY 4 TELEVISION	1,200.00
874307 HOLBROOK SENIOR CITIZENS	5,280.00	874634 FLOAT ART DESIGN LLC	1,200.00
874309 WINSLOW SENIOR CENTER	5,280.00	873923 THE HOME DEPOT CREDIT SERVICES	1,198.34
874182 FM SOLUTIONS	5,257.42	874421 JASON LYMAN DMD	1,197.00
874997 COCONINO CO MEDICAL EXAMINER	5,227.50	874212 L R INVESTIGATIONS LLC	1,190.75
874509 TAYLOR LAW OFFICE PC	5,148.70	875006 DELL MARKETING LP	1,190.21
873992 CITY OF HOLBROOK UTILITIES	5,144.54	874515 THE PRINT PLACE	1,182.82
874850 MOUNTAIN TRUCK AND TRAILER	5,004.69	874683 PIONEER FENCE AND VINYL	1,177.50
873972 AZ DEPARTMENTT OF WATER RESOURCES	5,000.00	875060 NAVAJO COUNTY ATTORNEY REVOLVING FUND	1,160.90
874120 RIM COMMUNITY LIBRARY	5,000.00	873951 A 1 GLASS AND MIRROR INC SNFLK	1,156.57
874299 NAVAJO MOUNTAIN CHAPTER	5,000.00	874490 ROBIN REIZER	1,153.60
874101 WHITE MTN LEGAL AID	4,965.00	874990 CHEVRON AND TEXACO CARD	1,139.78
874658 LAW OFFICES OF TIMOTHY SHAFFERY PC	4,790.00	873974 BAKER & TAYLOR BOOKS	1,137.91
874772 HUGHES CALIHAN	4,655.31	873838 GE PRESKO	1,132.25
874973 BAKERS OFFICE CITY	4,546.79	874276 WALT'S HARDWARE	1,120.64
204632 NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	4,519.25	875094 WESTERN PAPER DISTRIBUTORS	1,113.50
874579 ARIZONA PUBLIC SERVICE CO	4,484.40	873962 ARIZONA TRUCK CENTER INC	1,106.62
204497 SUPPORT PAYMENT CLEARINGHOUSE	4,433.38	874862 HAYNES TEMPORARY PERSONNEL	1,104.07
204644 SUPPORT PAYMENT CLEARINGHOUSE	4,433.38	874613 COMMUNITY COUNSELING CENTER INC	1,098.00
873815 CELLULARONE	4,354.44	874331 ARIZONA WATER CO	1,095.92
873850 HUGHES SUPPLY INC	4,329.60	874949 NAVAJO COUNTY SHERIFFS REVOLVING FUND	1,095.00

874255 SMILEY SPECIALTIES	4,318.04
204356 SUPPORT PAYMENT CLEARINGHOUSE	4,314.25
874449 MICHAEL MCLAUGHLIN DDS	4,280.00
873983 BUREAU OF INDIAN AFFAIRS	4,265.51
873790 ARIZONA PUBLIC SERVICE CO	4,257.17
204782 SUPPORT PAYMENT CLEARINGHOUSE	4,175.25
874381 DAN JONES	4,166.74
873919 SPECIALTY LOADERS LLC	4,156.35
874313 ABOVE THE REST CLEANING	4,084.00
204344 NAVAJO COUNTY FLEXIBLE SPENDING ACCOUNT	4,042.60
874748 CITY OF HOLBROOK UTILITIES	4,040.87
874821 SPECIALTY LOADERS LLC	4,025.88

874310 AZ DEPT OF REVENUE USE TAX	1,074.08
873798 AZ DEPT OF TRANSPORTATION	1,068.36
874744 CDW GOVERNMENT INC	1,061.75
874542 WELDING SERVICES AND SUPPLY LLC	1,056.81
873886 NAVAJO COUNTY SHERIFFS REVOLVING FUND	1,048.89
874714 WHITE MTN COUNSELING	1,021.00
874424 JOHN BANKER	1,020.00
874646 HOLBROOK EMS INC	1,012.40
874770 HOLBROOK EMS INC	1,003.36
875071 POSITIVE PROMOTIONS INC.	1,001.85
874622 DEMCO INC	1,001.27
874160 CORRECTIONAL EDUCATION ASSOCIATION	1,000.00
874293 HARDROCK CHAPTER	1,000.00
GRAND TOTAL	6,304,981.06