

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, November 10

PRESENT: J.R. DeSpain, Supervisor; Jonathan M. Nez, Supervisor; Jesse Thompson, Supervisor; and Jerry Brownlow, Chairman.

9:06 a.m. Call To Order: Pledge of Allegiance and Invocation was led by Supervisor DeSpain.

CALL TO THE PUBLIC: There was no answer to the Call to the Public.

CONSENT AGENDA: a) Minutes October 23, 2009 and October 27, 2009 b) Justice Court Reports: Holbrook #1, October; Winslow #2, October; Snowflake #3, October; Kayenta #4, October; Show Low #5, October; and Pinetop #6, October, 2009 c) Quarterly Report by County Attorney Bad Check Program July 1, 2009-October 1, 2009 d) Clerk of Superior Court Report October 2009 e) Juvenile Justice System Report October 2009 f) Warrants & Vouchers Report over \$1000: October 2009 f) Approval to conduct all mail ballot elections for the City of Show Low and City of Winslow Primary Elections, March 9, 2010 and General Elections, May 18, 2010 g) Assessment and Tax Roll Corrections h) Chair Donation for Use by Northland Pioneer College Theatre Arts Program i) Letter to Forest Supervisors in support of the Four Forest Initiative: **Supervisor DeSpain made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Navajo County Cost Cutting Department Award: Commander Mat Searles and the Jail Operations Department were recognized for their hard work for Navajo County.
- b. Personnel Service Awards: Rhonda Hatch 5 years; Curlinda Lake 5 years; Marc Russell 5 years; Servier Begay 25 years; and Dottie Wilson 25 years were recognized for their years of service.
- c. Presentation of Navajo Nation Department of Transportation Pioneer Award: James Jayne indicated that on October 29 at the Navajo Nation Transportation Conference, Navajo County was presented with the Pioneer Award. Homero Vela reflected on the Conference and feels that the award is for the partnership and for the vision for better maintenance of roads. Mr. Jayne also presented the award from the Kayenta Township and Kayenta Veterans Organization to the Board of Supervisors. Supervisor Nez added that the suburban approved for the Kayenta Veterans Organization was much appreciated and indicated that the organization was grateful and thankful for the suburban.
- d. Consideration and possible adoption of Board Policies: Chairman Brownlow discussed the item. **Supervisor Thompson made a motion** to adopt the Board Policies; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

SHERIFF: Consideration and possible approval to enter into Licensing Agreement with the City of Holbrook for security fencing and gates within the alley way on the West side of the Sheriff's Office administration building; Commander Bob Sutton discussed the item. **Supervisor Nez made a motion** to enter into Licensing Agreement with the City of Holbrook for security fencing and gates within the alley way on the West side of the Sheriff's Office administration building; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

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

a. **CONSENT AGENDA:**

- i) Arizona Department of Health Services Contract #HG854251, Reproductive Health/Family Planning Contract, Amendment No. 2
- ii) Arizona Department of Health Services Contract #HG852272, HIV Prevention Program Contract, Amendment No. 2
- iii) Arizona Department of Health Services Contract #HG854320, STD Contract, Amendment No. 3

Supervisor DeSpain made a motion to approve the consent agenda as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

- b. Consideration and possible approval of Professional Services contract with Robin L. House for Office Support Specialist services through the Arizona First Things First, Oral Health Fluoride Program effective November 1, 2009 to June 30, 2010 in the amount of \$12.00/ per hour: Dr. Wade Kartchner discussed the item. Supervisor DeSpain made a motion to approve the Professional Services contract with Robin L. House for Office Support Specialist services through the Arizona First Things First, Oral Health Fluoride Program effective November 1, 2009 to June 30, 2010 in the amount of \$12.00/per hour; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- c. Consideration and possible approval of redirection of \$9,000 in grant funding (Arizona Department of Health Services Contract #HG861256) budget for the Teen Pregnancy Prevention program: Rosalva Zimmerman discussed the item and answered questions of the board. **Supervisor DeSpain made a motion** to approve the redirection of \$9,000 in grant funding for the Arizona Department of Health Services Contract #HG861256 budget for the Teen Pregnancy Prevention program; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- d. Consideration and possible approval of H1N1 Phase III budget in the amount of \$71,000.00 through the Arizona Department of Health Services: Don Walker discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the H1N1 Phase III budget in the amount of \$71,000.00 through the Arizona Department of Health Services; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- e. Update on H1N1: Don Walker discussed the item and answered questions.
Supervisor Nez made a motion to return to regular session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

EMERGENCY MANAGEMENT:

- f. Consideration and possible approval of an Intergovernmental Agreement between Navajo County Sheriff's Office and Arizona Department of Public Safety by appointing a Terrorism Liaison Officer (TLO) "to enhance domestic preparedness": Tommy Price discussed the item and answered question of the Board. **Supervisor Thompson made a motion** to approve an Intergovernmental Agreement between Navajo County Sheriff's Office and Arizona Department of Public Safety by appointing a Terrorism Liaison Officer "to enhance domestic preparedness"; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- g. Consideration and possible approval of a Memorandum of Understanding between Navajo County Sheriff's Office and Arizona Department of Public Safety which will "establish connectivity" for the Navajo County Terrorism Liaison Officer to have access to the Department of Public Safety (DPS) Arizona Counter Terrorism Information Center (ACTIC) systems: Tommy Price discussed the item and answered questions of the Board. Supervisor DeSpain made a motion to approve the Memorandum of Understanding between Navajo County Sheriff's Office and Arizona Department of Public Safety which

will “establish connectivity” for the Navajo County Terrorism Liaison Officer to have access to the Department of Public Safety Arizona Counter Terrorism Information Center systems; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

ADMINISTRATION: Consideration and possible approval of a letter to the Forest Service authorizing Don Berry to represent Navajo County on issues relating to the Eastern Arizona Counties Resource Advisory Council: James Jayne discussed the item. **Supervisor DeSpain made a motion** to approve the letter to the Forest Service authorizing Don Berry to represent Navajo County on issues relating to the Eastern Arizona Counties Resource Advisory Council; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

FINANCE:

- a. Consideration and possible approval to authorize Finance to negotiate with Bob Kamman, Attorney At Law, for professional services related to the 2006/2007 IRS audit for an amount not to exceed \$3,000: Cris Parisot discussed the item. **Supervisor Nez made a motion** to authorize Finance to negotiate with Bob Kamman, Attorney At Law, for professional services related to the 2006/2007 IRS audit for an amount not to exceed \$3,000; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- b. Consideration and possible approval of the request from Holbrook Unified School District to provide bus route maintenance in an amount not to exceed \$17,000 from District II Secure Rural Schools Funding: Cris Parisot discussed the item. **Supervisor Thompson made a motion** to approve the request from Holbrook Unified School District to provide bus route maintenance in an amount not to exceed \$17,000 from District II Secure Rural Schools Funding; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- c. Consideration and possible approval of the request from Cedar Unified School District to provide repair of Route H60 South in an amount not to exceed \$15,000 from District II Secure Rural Schools Funding: Cris Parisot discussed the item. **Supervisor Thompson made a motion** to approve the request from Cedar Unified School District to provide repair of Route H60 South in an amount not to exceed \$15,000 from District II Secure Rural Schools Funding; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- d. County Finance Update/State Budget Update: Cris Parisot discussed the item and answered questions of the board.

PUBLIC WORKS:

- a. ~~Consideration and possible adoption of **Resolution Number** _____-09, to extinguish a road easement 49.5’ wide between parcels 205-25-028, 029, 030B, 032, 033, 034 and 035 on Gaggle Avenue, Pinedale, Arizona (Roger Beecroft) **Item Pulled 11-5-09 ***~~
- b. **NORTH WHISTLE STOP LOOP IMPROVEMENT DISTRICT Board of Directors Session:** **Supervisor DeSpain made a motion** to enter into the North Whistle Stop Loop Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Consideration and possible adoption of **Resolution Number** _____-09, authorizing to be issued and sold a Bond of the District in an aggregate principal amount of not to exceed \$70,590.00: Roger Beecroft discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to adopt **Resolution Number 81-09**, authorizing to be issued and sold a Bond of the District in an aggregate principal amount of not to exceed \$70,590.00; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

- c. **PUBLIC HEARING: Consideration and possible adoption of Resolution Number _____-09, approving the request by Executive Consulting, Inc., for a Special Use Permit to develop a guest ranch using the existing rooms and office in the house to enable guests to stay on site and participate in the horse clinics/workshops on the subject 40 acre property known as APN: 404-53-005, located at 9125 Grant Road, in the White Mountain Lake area:** Linda Elliott discussed the item and answered questions of the Board. Chairman Brownlow opened the public hearing; Ellen Colemire addressed the Board in support of the item. Linda Elliott indicated that she received a letter from a neighbor in support of the item and no letters in opposition. Chairman closed the public hearing. **Supervisor DeSpain made a motion** to adopt **Resolution Number 82-09**, approving the request by Executive Consulting, Inc., for a Special Use Permit to develop a guest ranch using the existing rooms and office in the house to enable guests to stay on site and participate in the horse clinics/workshops on the subject 40 acre property known as APN: 404-53-005, located at 9125 Grant Road, in the White Mountain Lake area; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- d. **PUBLIC HEARING: Consideration and possible approval of Ordinance Number _____-09, approving the Text Amendment related to Electric Power Generating Plants:** Greg Loper discussed the item and answered questions of the Board. Chairman Brownlow opened up public hearing. Del Lewis spoke in opposition to the amendment. **Supervisor Thompson made a motion** to approve **Ordinance Number 03-09**, approving the text amendment related to Electric Power Generating Plants; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- e. **PUBLIC HEARING: Consideration and possible adoption of Resolution Number _____-09, approving the Special Use Permit to allow NZ Legacy to erect four (4) meteorological towers within the “Bar J Bar Energy Project” for a 36-month period, each with a total height of 197 feet, along with the other conditions noted in the staff report and listed on the resolution:** Greg Loper discussed the item and answered questions of the Board. Chairman Brownlow opened up the public meeting. Rulan Anderson representing Langley NZ Ranches addressed the Board in support of the item. Kathy Hemingway, Executive Director of ARENA spoke in opposition of the item and on behalf of the ARENA group. Karen Ingersoll, Del Lewis, James Bender, Tom Sanquigni and Stephen Dean addressed the Board in opposition of the item. Lynette from Arizona Game and Fish addressed the Board. County Assessor Cammy Darris addressed the Board. Lenie Smith addressed the Board in opposition of the item. Chairman Brownlow closed the public hearing. **Supervisor DeSpain made a motion** to adopt **Resolution Number 83-09**, approving the Special Use Permit to allow NZ Legacy to erect four meteorological towers within the “Bar J Bar Energy Project” for a 36-month period, each with a total height of 197 feet, along with the other conditions noted in the staff report and listed on the resolution and with the stipulation of the dust mitigation; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Chairman Brownlow indicated that the public hearing on this item was intended to cover both items.
- PUBLIC HEARING: Consideration and possible adoption of Resolution Number _____-09, approving the Special Use Permit to allow NZ Legacy to erect three (3) meteorological towers within the “F Bar Energy Project” for a 36-month period, each with a total height of 197 feet, along with the other conditions noted in the staff report and listed on the resolution:** Greg Loper discussed the item and answered questions of the Board. Rulan Anderson and Less Cameron addressed the Board in opposition of the item. Stein Mitt addressed the Board. Mr. Carlyon indicated that there is nothing in the Navajo County Zoning ordinance for an environmental study. **Supervisor Thompson made a motion** to adopt **Resolution Number 84-09**, approving the Special Use Permit to allow NZ Legacy to erect three meteorological towers within the “F Bar Energy Project” for a 36 month period, each with a total height of 197 feet, along with the other conditions noted in the staff report and listed on the resolution; motion

seconded by **Supervisor Nez**. Supervisor Nez, Supervisor Thompson and Chairman Brownlow voted yeah and Supervisor DeSpain opposed. Motion approved.

COUNTY BUSINESS UPDATE: **Supervisor DeSpain** gave a report from District III. **Supervisor Nez** gave a report from District I. **Supervisor Thompson** gave a report from District II. Chairman Brownlow gave a report from District V.

ADJOURN: at 12:20 p.m. **Supervisor Thompson** made a motion to adjourn; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

APPROVED:

DATE: November 24, 2009

Jerry Brownlow, Chairman

ATTEST:

Melissa W. Buckley, Clerk of the Board

**Electronic recording of the Board of Supervisors Meeting is available for review
upon a Public Records Request**

NAVAJO COUNTY

Payment Register

From Payment Date: 10/1/2009 - To Payment Date: 10/31/2009

Number	Date	Payee Name	Transaction
464432	10/13/2009	ABL MANAGEMENT INC	\$54,270.54
464594	10/21/2009	ACTION MEDICAL SERVICE INC	\$771.76
464713	10/26/2009	ACTION MEDICAL SERVICE INC	\$1,407.72
464265	10/06/2009	ADLERHORST INTL INC	\$350.00
464793	10/29/2009	AERIAL MAPPING CO INC	\$32,680.00
464714	10/26/2009	AMERICAN ASPHALT AND GRADING	\$5,150.00
464436	10/13/2009	ARIZONA COUNTIES INSURANCE POOL	\$4,495.70
464517	10/14/2009	ARIZONA COUNTIES WORKERS COMPENSATION	\$125,652.23
464518	10/14/2009	ARIZONA DEPARTMENT OF ADMINISTRATION	\$13,140.56
464211	10/01/2009	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$692.00
464268	10/06/2009	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$150.00
464596	10/21/2009	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$491.00
464681	10/22/2009	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$3,873.21
213473	10/30/2009	ARIZONA DEPARTMENT OF REVENUE	\$1,296.04
464391	10/08/2009	ARIZONA DEPARTMENT OF REVENUE	\$250.00
464711	10/22/2009	ARIZONA DEPARTMENT OF REVENUE	\$2,431.63
464712	10/22/2009	ARIZONA DEPARTMENT OF REVENUE	\$2,236.80
464213	10/01/2009	ARIZONA PUBLIC SERVICE CO	\$2,934.12
464437	10/13/2009	ARIZONA PUBLIC SERVICE CO	\$320.75
464519	10/14/2009	ARIZONA PUBLIC SERVICE CO	\$145.66
464543	10/19/2009	ARIZONA PUBLIC SERVICE CO	\$1,166.75
464597	10/21/2009	ARIZONA PUBLIC SERVICE CO	\$74.08
464598	10/21/2009	ARIZONA STATE PRISON WINSLOW	\$1,382.75
213339	10/02/2009	ARIZONA STATE RETIREMENT LTD	\$5,704.30
213373	10/01/2009	ARIZONA STATE RETIREMENT LTD	\$1.12
213392	10/16/2009	ARIZONA STATE RETIREMENT LTD	\$5,557.14
213449	10/20/2009	ARIZONA STATE RETIREMENT LTD	\$5,558.26
213475	10/30/2009	ARIZONA STATE RETIREMENT LTD	\$5,556.27
213499	10/29/2009	ARIZONA STATE RETIREMENT LTD	\$3.88
213340	10/02/2009	ARIZONA STATE RETIREMENT SYSTEM	\$125,710.99
213374	10/01/2009	ARIZONA STATE RETIREMENT SYSTEM	\$25.36
213393	10/16/2009	ARIZONA STATE RETIREMENT SYSTEM	\$125,559.39
213450	10/20/2009	ARIZONA STATE RETIREMENT SYSTEM	\$125,584.75
213476	10/30/2009	ARIZONA STATE RETIREMENT SYSTEM	\$125,599.25
213500	10/29/2009	ARIZONA STATE RETIREMENT SYSTEM	\$87.16

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464520	10/14/2009	ARIZONA STATE RETIREMENT SYSTEM	\$115.76
464715	10/26/2009	ARIZONA STATE TREASURER	\$25,900.00
464214	10/01/2009	ASD HEALTHCARE	\$1,750.00
464438	10/13/2009	ASD HEALTHCARE	\$1,512.50
464751	10/28/2009	ASD HEALTHCARE	\$1,525.00
464521	10/14/2009	AVAYA INC	\$1,123.83
464216	10/01/2009	BALDWIN JONES PROPERTIES LLC	\$954.20
464753	10/28/2009	BALDWIN JONES PROPERTIES LLC	\$954.20
464718	10/26/2009	BANK OF THE WEST	\$10,000.00
464217	10/01/2009	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$5,000.00
464754	10/28/2009	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$7,189.00
464411	10/13/2009	BIRDSPRINGS SENIOR CENTER	\$2,000.00
464794	10/29/2009	BLUE RIDGE UNIFIED SCHOOL DISTRICT #32	\$6,000.00
464795	10/29/2009	BLUE RIDGE UNIFIED SCHOOL DISTRICT #32	\$150.00
464444	10/13/2009	BOB BARKER COMPANY, INC	\$494.64
464686	10/22/2009	BOB BARKER COMPANY, INC	\$1,507.20
464271	10/06/2009	BRADCO INC	\$15,542.34
464355	10/08/2009	BRADCO INC	\$15,045.74
464445	10/13/2009	BRADCO INC	\$11,933.45
464545	10/19/2009	BRADCO INC	\$26,391.96
464356	10/08/2009	BRIMHALL SAND & ROCK	\$3,434.33
464219	10/01/2009	BUG SNUFFERS INC	\$85.00
464357	10/08/2009	BUG SNUFFERS INC	\$647.50
464601	10/21/2009	BUG SNUFFERS INC	\$45.00
464687	10/22/2009	BUG SNUFFERS INC	\$570.00
464446	10/13/2009	CABLE ONE	\$53.52
464719	10/26/2009	CABLE ONE	\$9,547.20
464221	10/01/2009	CACTUS TRANSPORT INC	\$17,560.53
464222	10/01/2009	CARQUEST OF HOLBROOK	\$334.83
464274	10/06/2009	CARQUEST OF HOLBROOK	\$217.48
464359	10/08/2009	CARQUEST OF HOLBROOK	\$1,472.10
464447	10/13/2009	CARQUEST OF HOLBROOK	\$1,848.04
464602	10/21/2009	CARQUEST OF HOLBROOK	\$245.65
464688	10/22/2009	CARQUEST OF HOLBROOK	\$483.46
464720	10/26/2009	CARQUEST OF HOLBROOK	\$143.97
464223	10/01/2009	CARQUEST OF PINETOP	\$561.38
464275	10/06/2009	CARQUEST OF PINETOP	\$1,818.23

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Payment Register

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464360	10/08/2009	CARQUEST OF PINETOP	\$122.75
464448	10/13/2009	CARQUEST OF PINETOP	\$136.52
464412	10/13/2009	CEDAR HILLS SENIOR CENTER INC	\$5,000.00
464278	10/06/2009	CHROMOSOMAL LABORATORIES INC	\$1,200.00
464225	10/01/2009	CITY OF SHOW LOW	\$21,600.00
464362	10/08/2009	CITY OF WINSLOW	\$13,563.50
213344	10/02/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,088.06
213397	10/16/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,088.06
464279	10/06/2009	COMMUNITY COUNSELING CENTER INC	\$2,940.20
464363	10/08/2009	COMMUNITY COUNSELING CENTER INC	\$865.00
464756	10/28/2009	COMMUNITY COUNSELING CENTER INC	\$10,262.44
464227	10/01/2009	CREATIVE COMMUNICATIONS	\$9,332.86
464365	10/08/2009	CREATIVE COMMUNICATIONS	\$2,565.43
464547	10/19/2009	CREATIVE COMMUNICATIONS	\$72.65
464690	10/22/2009	CREATIVE COMMUNICATIONS	\$5.00
464450	10/13/2009	CREDITRON CORPORATION	\$6,570.08
464328	10/06/2009	CRISTINA PARISOT	\$170.00
464607	10/21/2009	CRUMB RUBBER MANUFACTURERS AMERICA	\$2,249.83
464691	10/22/2009	CRUMB RUBBER MANUFACTURERS AMERICA	\$1,101.36
464228	10/01/2009	CSK AUTO INC	\$639.66
464280	10/06/2009	CSK AUTO INC	\$90.51
464366	10/08/2009	CSK AUTO INC	\$214.14
464451	10/13/2009	CSK AUTO INC	\$87.46
464548	10/19/2009	CSK AUTO INC	\$158.58
464692	10/22/2009	CSK AUTO INC	\$303.80
464722	10/26/2009	CSK AUTO INC	\$232.00
464229	10/01/2009	DAN JONES	\$5,416.67
464549	10/19/2009	DAN JONES	\$1,581.25
464758	10/28/2009	DAN JONES	\$5,416.67
464430	10/13/2009	DAVID TENNEY	\$500.55
464431	10/13/2009	DAVID TENNEY	\$124.60
464704	10/22/2009	DAVID TENNEY	\$387.84
464230	10/01/2009	DEBORAH CAMPBELL	\$2,849.00
464551	10/19/2009	DEBORAH CAMPBELL	\$1,527.66
464552	10/19/2009	DEBRA ANN WOOD	\$375.00
464553	10/19/2009	DEBRA STUART SMALLEY	\$1,284.00
464693	10/22/2009	DEBRA STUART SMALLEY	\$1,284.00

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464231	10/01/2009	DELL MARKETING LP	\$1,908.76
464761	10/28/2009	DELL MARKETING LP	\$4,566.30
464694	10/22/2009	DELPH ENGINEERING INC	\$7,450.00
213346	10/02/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
213399	10/16/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
213480	10/30/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
464283	10/06/2009	DIAMOND PHARMACY SERVICES	\$3,678.35
464554	10/19/2009	DIAMOND PHARMACY SERVICES	\$668.17
464285	10/06/2009	DISCRETE WIRELESS INC	\$1,604.20
464287	10/06/2009	E AND E SERVICES INC	\$3,572.54
464368	10/08/2009	E AND E SERVICES INC	\$3,587.09
464557	10/19/2009	E AND E SERVICES INC	\$33.41
464697	10/22/2009	E AND E SERVICES INC	\$2,475.95
464288	10/06/2009	EARTH MOVER TIRE SALES INC	\$18,920.98
464610	10/21/2009	EATON SALES AND SERVICES LLC	\$3,330.96
464558	10/19/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$2,920.00
464763	10/28/2009	ELAINE ELLEN MEYERS	\$1,000.00
464613	10/21/2009	ELECTIONS OPERATIONS SERVICES	\$5,708.17
464724	10/26/2009	ELLEN MORSE FNP	\$2,780.00
464289	10/06/2009	EMPIRE SOUTHWEST	\$423.06
464454	10/13/2009	EMPIRE SOUTHWEST	\$512.14
464559	10/19/2009	EMPIRE SOUTHWEST	\$379.91
464615	10/21/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$2,362.34
464562	10/19/2009	FORENSIC SCIENCE CENTER	\$3,921.00
464460	10/13/2009	FREIGHTLINER STERLING WESTERN STAR OF	\$844.42
464698	10/22/2009	FREIGHTLINER STERLING WESTERN STAR OF	\$165.07
464232	10/01/2009	FRONTIER	\$249.82
464291	10/06/2009	FRONTIER	\$242.55
464371	10/08/2009	FRONTIER	\$8,278.07
464523	10/14/2009	FRONTIER	\$1,282.60
464563	10/19/2009	FRONTIER	\$443.99
464617	10/21/2009	FRONTIER	\$424.38
464292	10/06/2009	G K & J COMMUNICATIONS	\$1,020.00
464618	10/21/2009	G K & J COMMUNICATIONS	\$1,300.00
464372	10/08/2009	GALLS AN ARAMARK COMPANY	\$1,003.43
464619	10/21/2009	GALLS AN ARAMARK COMPANY	\$501.85
464461	10/13/2009	GEFFS MANUFACTURING INC	\$86.14

NAVAJO COUNTY

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464293	10/06/2009	GUST ROSENFELD PLC	\$14,000.00
464766	10/28/2009	HATCH CONSTRUCTION AND PAVING INC	\$67,020.34
464621	10/21/2009	HOLBROOK EXTENDED CARE	\$1,860.00
464347	10/08/2009	HOUSING AND DEVELOPMENT SERVICES, INC.	\$6,000.00
464296	10/06/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$137.67
464375	10/08/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$141.16
464566	10/19/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$936.00
464376	10/08/2009	INDUSTRIAL ENVIRONMENTAL MONITORING	\$1,860.32
464298	10/06/2009	IRONSIDE ENGINEERING AND DEVELOPMENT	\$5,092.50
464465	10/13/2009	JASON LYMAN DMD	\$4,495.00
464623	10/21/2009	JOHN RICHARD GARSHA	\$1,500.00
464468	10/13/2009	JOHNSON WALZER ASSOC	\$14,834.74
464414	10/13/2009	JONATHAN M. NEZ	\$1,310.22
464773	10/28/2009	KANSAS STATE BANK OF MANHATTAN	\$2,786.36
464469	10/13/2009	KATHLEEN M MCGUIRE	\$1,195.00
464746	10/28/2009	KAYENTA TOWNSHIP	\$120,000.00
464299	10/06/2009	KELLY PALMER	\$1,522.10
464470	10/13/2009	KELLY PALMER	\$119.60
464774	10/28/2009	KELLY PALMER	\$736.10
464300	10/06/2009	L R INVESTIGATIONS LLC	\$758.75
464524	10/14/2009	L R INVESTIGATIONS LLC	\$2,952.48
464701	10/22/2009	L R INVESTIGATIONS LLC	\$521.25
464775	10/28/2009	L R INVESTIGATIONS LLC	\$472.50
464472	10/13/2009	LAW OFFICE OF MICHELLE RATNER	\$1,545.50
464777	10/28/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$4,526.50
464626	10/21/2009	LEHIGH SAFETY SHOE COMPANY	\$6,005.96
464234	10/01/2009	LERRYN HORTON ROBERDS	\$346.50
464301	10/06/2009	LERRYN HORTON ROBERDS	\$651.20
464627	10/21/2009	LERRYN HORTON ROBERDS	\$156.10
464474	10/13/2009	LIN-CUM INC	\$1,443.45
464235	10/01/2009	LITTLE COLORADO MEDICAL CENTER	\$185.55
464302	10/06/2009	LITTLE COLORADO MEDICAL CENTER	\$151.04
464475	10/13/2009	LITTLE COLORADO MEDICAL CENTER	\$618.04
464572	10/19/2009	LITTLE COLORADO MEDICAL CENTER	\$254.22
464629	10/21/2009	LITTLE COLORADO MEDICAL CENTER	\$24.44
464239	10/01/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,802.59
464632	10/21/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$14,685.62

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464305	10/06/2009	MISSION LINEN SERVICE	\$200.63
464478	10/13/2009	MISSION LINEN SERVICE	\$294.41
464634	10/21/2009	MISSION LINEN SERVICE	\$1,244.15
213349	10/02/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$13,054.50
213402	10/16/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$12,554.50
213350	10/02/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$118,483.60
213375	10/01/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$17.48
213403	10/16/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$118,358.78
213444	10/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70.38
213483	10/30/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$123,439.78
213501	10/29/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$60.04
213351	10/02/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$68,953.52
213404	10/16/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$68,254.77
213445	10/20/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$11.36
213484	10/30/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$76,448.31
213352	10/02/2009	NAVAJO CO STATE TAX WITHHOLDING	\$22,032.51
213405	10/16/2009	NAVAJO CO STATE TAX WITHHOLDING	\$21,778.05
213446	10/20/2009	NAVAJO CO STATE TAX WITHHOLDING	\$3.27
213485	10/30/2009	NAVAJO CO STATE TAX WITHHOLDING	\$24,303.49
464480	10/13/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$321.42
464574	10/19/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$10,318.61
464636	10/21/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$1,428.00
213354	10/02/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,210.70
213376	10/01/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$4.08
213407	10/16/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,156.96
213447	10/20/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$16.46
213487	10/30/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,383.96
213502	10/29/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$14.04
464203	10/01/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$366.82
464338	10/06/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$638.00
464403	10/08/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$107.00
464415	10/13/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$49.00
464590	10/19/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$715.19
464736	10/26/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$911.00
464782	10/28/2009	NAVAJO COUNTY SHERIFFS UNIFORM	\$17,500.00
464242	10/01/2009	NAVAJO TIMES	\$455.52
464306	10/06/2009	NAVAJO TIMES	\$282.46

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464482	10/13/2009	NAVAJO TIMES	\$170.56
464637	10/21/2009	NAVAJO TIMES	\$218.40
464243	10/01/2009	NORTHERN ARIZONA COUNCIL OF	\$7,500.00
464639	10/21/2009	NORTHERN ARIZONA COUNCIL OF	\$500.00
464244	10/01/2009	OTIS KEITH BLACKWELL	\$4,844.74
464348	10/08/2009	OTIS KEITH BLACKWELL	\$4,982.70
464679	10/22/2009	OTIS KEITH BLACKWELL	\$5,032.70
464796	10/29/2009	OTIS KEITH BLACKWELL	\$5,082.70
464486	10/13/2009	PATTON AND GREEN PC	\$3,096.50
464487	10/13/2009	PERFECT PRINTZ	\$454.83
464575	10/19/2009	PERFECT PRINTZ	\$59.00
464644	10/21/2009	PERFECT PRINTZ	\$982.85
464576	10/19/2009	PERKINS CINDERS INC	\$23,950.80
464646	10/21/2009	PINON UNIFIED SCHOOL DISTRICT	\$1,173.95
464489	10/13/2009	POLICYLOGIC LLC	\$6,911.63
464648	10/21/2009	PROFORCE LAW ENFORCEMENT	\$2,932.40
213356	10/02/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,042.96
213357	10/02/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,846.34
213358	10/02/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$19,897.03
213359	10/02/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,515.80
213409	10/16/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,238.15
213410	10/16/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,846.34
213411	10/16/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$20,318.70
213412	10/16/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,378.49
213448	10/20/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$68.66
213488	10/30/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,238.15
213489	10/30/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,846.34
213490	10/30/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$20,557.92
213491	10/30/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,454.73
464379	10/08/2009	QWEST	\$965.07
464527	10/14/2009	QWEST	\$1,480.18
464528	10/14/2009	QWEST	\$411.58
464529	10/14/2009	QWEST	\$189.54
464649	10/21/2009	QWEST	\$140.70
464490	10/13/2009	R B LASTING IMPRESSIONS	\$1,750.65
464652	10/21/2009	REDWOOD TOXICOLOGY LAB INC	\$1,051.90
464492	10/13/2009	REIDHEAD SAND & ROCK INC	\$2,296.04

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464653	10/21/2009	RITTOCH-POWELL & ASSOCIATES	\$45,281.06
464248	10/01/2009	RIVIERA FINANCE	\$1,318.04
464249	10/01/2009	ROBERT J. CASEY	\$450.00
464493	10/13/2009	ROBERT J. CASEY	\$450.00
464578	10/19/2009	ROBERT J. CASEY	\$225.00
464579	10/19/2009	ROSER LAW OFFICE	\$6,276.07
464250	10/01/2009	SAFELITE AUTO GLASS	\$59.85
464312	10/06/2009	SAFELITE AUTO GLASS	\$343.10
464495	10/13/2009	SAFELITE AUTO GLASS	\$171.45
464655	10/21/2009	SAFELITE AUTO GLASS	\$428.60
464786	10/28/2009	SHAFFERY AND CORONADO PC	\$7,897.50
464251	10/01/2009	SHAMROCK FOODS CO	\$763.69
464656	10/21/2009	SHAMROCK FOODS CO	\$915.49
464497	10/13/2009	SHOW LOW AUTO PARTS	\$930.50
464657	10/21/2009	SHOW LOW AUTO PARTS	\$82.85
464787	10/28/2009	SILVER CREEK IRRIGATION DIST	\$5,000.00
464499	10/13/2009	SOURCECORP PHOENIX	\$22,459.74
464659	10/21/2009	SOUTHWEST TRUCK DRIVER TRAINING	\$3,050.00
464739	10/27/2009	SOUTHWEST VETERANS ORGANIZATION	\$1,500.00
464380	10/08/2009	SUMMIT CARDIOLOGY CENTER LLC	\$1,013.94
464255	10/01/2009	SUMMIT HEALTHCARE	\$1,805.93
464316	10/06/2009	SUMMIT HEALTHCARE	\$345.00
464662	10/21/2009	SUMMIT HEALTHCARE	\$450.08
213360	10/02/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
213413	10/16/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
213492	10/30/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$2,663.93
464663	10/21/2009	TARGET COMMERCIAL INTERIORS	\$13,995.38
464256	10/01/2009	TAYLOR LAW OFFICE PC	\$5,000.00
464788	10/28/2009	TAYLOR LAW OFFICE PC	\$7,147.00
464318	10/06/2009	THE GUIDANCE CENTER, INC	\$700.00
464665	10/21/2009	THE GUIDANCE CENTER, INC	\$1,300.00
464418	10/13/2009	THE HOPI TRIBE	\$167.00
464419	10/13/2009	THE HOPI TRIBE	\$167.00
464420	10/13/2009	THE HOPI TRIBE	\$5,500.00
464421	10/13/2009	THE HOPI TRIBE	\$167.00
464422	10/13/2009	THE HOPI TRIBE	\$167.00
464423	10/13/2009	THE HOPI TRIBE	\$167.00

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464424	10/13/2009	THE HOPI TRIBE	\$167.00
464425	10/13/2009	THE HOPI TRIBE	\$166.00
464426	10/13/2009	THE HOPI TRIBE	\$166.00
464427	10/13/2009	THE HOPI TRIBE	\$166.00
464381	10/08/2009	THE NAVAJO NATION OFFICE OF THE	\$15,832.94
464257	10/01/2009	THE TOMHAVE GROUP INC	\$5,000.00
464531	10/14/2009	THE TOMHAVE GROUP INC	\$579.60
464429	10/13/2009	TOLANI LAKE SENIOR CENTER	\$1,500.00
464506	10/13/2009	TOWN OF SNOWFLAKE	\$56.28
464581	10/19/2009	TOWN OF SNOWFLAKE	\$56.28
464790	10/28/2009	TOWN OF SNOWFLAKE	\$2,050.00
464346	10/07/2009	U S POSTAL SERVICE	\$256.10
464745	10/28/2009	U S POSTAL SERVICE	\$10,000.00
464258	10/01/2009	UNISOURCE ENERGY SERVICES	\$16.25
464382	10/08/2009	UNISOURCE ENERGY SERVICES	\$3,334.06
464533	10/14/2009	UNISOURCE ENERGY SERVICES	\$24.26
464582	10/19/2009	UNISOURCE ENERGY SERVICES	\$57.52
464383	10/08/2009	UNITED STATE DEPARTMENT OF THE INTERIOR	\$7,125.00
464259	10/01/2009	UNIVERSITY OF ARIZONA	\$6,750.00
464511	10/13/2009	UNIVERSITY OF ARIZONA	\$16,250.00
464670	10/21/2009	URBAN EDGE COMMERCIAL, INC	\$197,356.32
213366	10/02/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,225.16
213419	10/16/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,225.16
213367	10/02/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$8,326.41
213420	10/16/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$8,326.41
213368	10/02/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$213,874.91
213421	10/16/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$210,684.64
464321	10/06/2009	WEST PAYMENT CENTER	\$16.76
464673	10/21/2009	WEST PAYMENT CENTER	\$3,377.72
464387	10/08/2009	WHITE MOUNTAIN COUNSELING	\$1,414.00
464674	10/21/2009	WHITE MOUNTAIN COUNSELING	\$30.00
464675	10/21/2009	WHITE MOUNTAIN PUBLISHING COMPANY	\$5,618.26
464676	10/21/2009	WHITE MOUNTAIN READY MIX LLC	\$1,859.20
464262	10/01/2009	WOOD LAW OFFICE	\$5,000.00
464677	10/21/2009	WOOD LAW OFFICE	\$6,907.00
464792	10/28/2009	WOOD LAW OFFICE	\$5,000.00
464513	10/13/2009	YOUNGS FUTURE TIRE INC	\$1,143.06

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TOTAL

\$3,370,765.01