

**BOARD OF SUPERVISORS  
NAVAJO COUNTY, ARIZONA**

**November 21, 2005**

Board of Supervisors Chambers, Holbrook, Arizona – Time: 9:04 a.m.

**PRESENT:** Jerry Brownlow, Chairman; Jesse Thompson, Member; J.R. DeSpain, Member; James G. Jayne, County Manager; Lance Payette, Deputy County Attorney; Darlene Fraley, Deputy Clerk of the Board; David Tenney, Member, entered the meeting in progress as indicated; Percy Deal was absent.

Mr. DeSpain led the Pledge of Allegiance and gave the invocation.

**CALL TO THE PUBLIC:** No response

Chairman Brownlow recognized his parents, Gheral and Carol Brownlow, in the audience, advising that Mr. Brownlow has served on the Yavapai County Board of Supervisors.

**CONSENT AGENDA:** 1) Voucher list for payment; 2) Paid demands exceeding \$1,000 through October 31, 2005; 3) Letter for approval of funds for Hardrock Metal Building; 4) Renewal Agreement with Swank Motion Pictures, Inc. for exhibition of movies for inmates; 5) Back Tax Land Deeds: **Mr. Thompson made a motion** to approve the Consent Agenda and authorize the Chairman to sign the items on the Consent agenda; motion seconded by Mr. DeSpain; vote unanimous approving the motion.

**BOARD OF SUPERVISORS:** J. R. DeSpain, District III: Presentation of Retirement Plaque to Lucy Smith for over 27 years of Service to Navajo County: Mr. DeSpain, Mr. Brownlow and Mr. Thompson presented a plaque of appreciation to Lucy Smith for her years of service.

**HUMAN RESOURCES:** Gail Calisen:

1) Discussion and possible approval of Personnel Actions: Ms. Calisen reviewed the personnel action report. **Mr. Thompson made a motion** to approve the personnel action report as presented; motion seconded by Mr. DeSpain; vote unanimous approving the motion.

David Tenney, Member, entered at this point.

2) Discussion and possible approval of revision of Article 30 of the Personnel Policies and Procedures relating to Commuting Use of County Vehicles: Ms. Calisen reviewed the provisions of the amended Travel Policy. Mr. Thompson inquired if other elected officials had the opportunity to review the policy and Ms. Calisen responded they had and as a result some revisions had been made to this document prior to Board review. Mr. Brownlow inquired if the Sheriff's department is comfortable with the wording and Karen Bray responded that in a conversation with the IRS it was determined that officers are on duty when they enter their car but non-certified officers are subject to the value of commute rule because they do not start their job duties until they enter the building. She relayed this information to the Sheriff's department and while they are not happy with this they agree they must comply with IRS regulations. **Mr. Tenney made a motion** to approve the revision of Article 30 of the Personnel Policies and Procedures relating to Commuting Use of County Vehicles; motion seconded by Mr. Thompson; vote unanimous approving the motion.

**SHERIFF'S OFFICE:** Sheriff Gary Butler, Commander Bernard Huser: Discussion and possible approval to submit application to AZ State Parks, Law Enforcement Boating Safety Fund for funding for one deputy's position through Resolution # \_\_\_\_\_ - 05 authorizing Sheriff Butler to act on behalf of Navajo County in conducting all negotiations related to the LEBSF project: Commander Huser reviewed the terms of the requested grant proposal. **Mr. DeSpain made a motion** to authorize the Sheriff's department to submit an application to AZ State Parks, Law Enforcement Boating Safety Fund for funding for one deputy's position through **Resolution # 79 - 05** authorizing Sheriff Butler to act on behalf of Navajo County in conducting all negotiations related to the LEBSF project; Mr. Thompson seconded the motion; vote unanimous approving the motion.

**BOARD OF SUPERVISORS:** Supervisor Thompson;

- 1) Financial contribution to chapter senior citizen centers in District II to support services provided to seniors: **Mr. Thompson made a motion** to contribute \$500.00 to each of the five senior center chapters for a total of \$2,500.00 with the funds to come from District 2 Special Projects; Mr. DeSpain seconded the motion; vote unanimous approving the motion. Mr. Thompson requested a manual warrant.
- 2) Discussion and possible approval of a new appointment of a member of the Board of Supervisors on the County Supervisors Association Legislative Policy Committee: Mr. DeSpain inquired if Mr. Deal was no longer interested in filling this position and Mr. Brownlow stated Mr. Deal had indicated he could not due to the distance to be traveled to the meetings. **Mr. Tenney made a motion** to approve the appointment of Mr. Brownlow to serve on the County Supervisors Association Legislative Policy Committee; Mr. Thompson seconded the motion; vote unanimous approving the motion.

**ELECTIONS:** Kelly Dastrup: Canvass of Official Results of the Holbrook Unified School District #3, Whiteriver Unified School District #20 and Blue Ridge Unified School District #32 Bond Elections conducted November 8, 2005: Ms. Dastrup reported a:

- 17.21% voter turnout to the Holbrook Unified School District election. She referred the Board to the Complete Official Results report showing 680 "Yes" for bond approval and 348 "No" for bond approval.
- 3.7% voter turnout for Whiteriver Unified School District. She advised the Board is canvassing only the Navajo County polling places and that does not include the Gila County polling places Carrizo and Canyon Day. She referred the Board to the Complete Official Results showing 178 "Yes" for bond approval and 11 "No" for bond approval. Mr. DeSpain asked the amount of the Whiteriver bond and Tammi Phillips responded it was \$18,000,000.
- 13.8% voter turnout for Blue Ridge Unified School District #32, referring the Board to the Complete Official Results showing 756 "Yes" votes for the bond approval and 333 "No" votes for bond approval.

**Mr. Tenney made a motion** to approve the canvass of Official Results of the Holbrook Unified School District #3, Whiteriver Unified School District #20 and Blue Ridge Unified School District #32 Bond Elections conducted November 8, 2005; motion seconded by Mr. DeSpain; vote unanimous approving the motion. Mr. Tenney reported the Show Low School Board voted to conduct an election in March 2006.

**ASSESSOR:** Cammy Darris, Assessor: Discussion and possible approval of extension of employment of part-time temporary employee in Assessor's office for two months from November 28, 2005 through January 28, 2006: Mr. DeSpain asked about the source of funding for this position and Ms. Darris stated the position is funded through vacancy savings. **Mr. DeSpain made a motion** to approve the extension of employment of a part-time temporary employee in the Assessor's office for two months from November 28, 2005 through January 28, 2006; Mr. Tenney seconded the motion; vote unanimous approving the

motion.

**PUBLIC WORKS/BOARD OF SUPERVISORS:** Dusty Parsons, Chairman Brownlow; Supervisor Tenney

- 1) Discussion and possible approval of funding in an amount not to exceed \$27,000 from District V LTAF II Funds to assist with vehicle maintenance for the Four Seasons Connection Public Transit System: Mr. Parsons reviewed the requests to be funded through LTAF II funds. Mr. Brownlow reported that the Public Transit System is a very valuable service to the residents in his District. **Mr. DeSpain made a motion** to approve funding in an amount not to exceed \$27,000 from District V LTAF II Funds to assist with vehicle maintenance and operations for the Four Seasons Connection Public Transit System; Mr. Tenney seconded the motion; vote unanimous approving the motion
- 2) Discussion and possible approval of funding in an amount not to exceed \$6,500 from District IV LTAF II funds to assist with vehicle maintenance and driver expenses for the White Mountain Meals on Wheels Program: **Mr. Tenney made a motion** to approve funding in an amount not to exceed \$6,500 from District IV LTAF II funds to assist with vehicle maintenance and driver expenses for the White Mountain Meals on Wheels Program; Mr. DeSpain seconded the motion; vote unanimous approving the motion.

**FINANCE:** James Menlove, Mary Springer

- 1) Discussion and possible approval to enter into an inter-governmental agreement with the City of Tucson for cooperative purchasing: Ms. Springer reviewed the benefits of this co-operative purchasing contract for the County. **Mr. Tenney made a motion** to approve entering into an inter-governmental agreement with the City of Tucson for cooperative purchasing; motion seconded by Mr. DeSpain; vote unanimous approving the motion.
- 2) Discussion and possible approval to authorize Finance/Purchasing to enter into a contract with New Technology 4 Arizona Kids, Inc. for donation of obsolete/older technology computer equipment and authorize MIS Department to donate usable computer components to the Navajo County Library District: Ms. Springer introduced Tom Van Sickle of New Technology 4 Arizona Kids who reported this is a new 501c3 organization just completing its first year of operation. He stated that with Supervisor Thompson's assistance they have worked successfully with a reservation charter high school to upgrade their computer lab. He reported they are providing training programs for Native American children in diagnosing simple computer problems and resolving them. He stated a goal of the organization is to work with ADEQ to utilize equipment that would otherwise fill up land fills. He provided Ms. Springer with a synopsis of their organization's activities for distribution. **Mr. Thompson made a motion** to authorize Finance/Purchasing to enter into a contract with New Technology 4 Arizona Kids, Inc. for the donation of obsolete/older technology computer equipment and authorize the MIS Department to donate usable computer components to the Navajo County Library District; motion seconded by Mr. DeSpain. Mr. DeSpain inquired once they make the computers useful, how distribution takes place and Mr. Van Sickle advised they work with charitable organizations to provide the computers to needy individuals and that they are encouraging making computers available to libraries and charter schools to provide the widest access. Ms. Springer advised the Board that Mr. Payette had approved the agreement. Vote unanimous approving the motion.

**SUPERIOR COURT:** Presiding Judge Dale Nielson

- 1) Discussion and possible approval to create the position of Drug Court Coordinator to be funded by Drug Treatment and Education Funds and Community Punishment Program grant funding for the remainder of FY06 with start-up costs of \$5,000.00: Judge Nielson requested approval of the position of Drug Court Coordinator to begin on January 1 next year, requesting \$5,000.00 from the Board for start-up costs. He reported they have job descriptions from other counties that Ms. Calisen has

reviewed; they are excited about the program and appreciate the Board's approval; and they are seeking State and Federal funding to further enhance the program. **Mr. Tenney made a motion** to approve the creation of the Drug Court Coordinator position to be funded by Drug Treatment and Education Funds and Community Punishment Program grant funding for the remainder of FY06 with start-up costs of \$5,000.00; motion seconded by Mr. Thompson. Mr. Thompson expressed support for this program. Mr. DeSpain inquired if this is a budgeted item and Mr. Menlove advised that while this was not a budgeted item, there are funds set aside in fund 019 for these types of programs. Vote unanimous approving the motion.

- 2) Discussion and possible approval to submit a letter to Governor Napolitano clarifying the establishment of the Superior Court's Fourth Division for January 1, 2007: Judge Nielson reported that the Governor's office requested a letter of clarification of when the office for this position would begin and if it would be by appointment. **Mr. DeSpain made a motion** to authorize the Chairman to sign a letter to Governor Napolitano clarifying the establishment of the Superior Court's Fourth Division for January 1, 2007; motion seconded by Mr. Tenney. Mr. Brownlow expressed appreciation to Judge Nielson and Mr. Jayne for moving forward with this. Vote unanimous approving the motion.

**PUBLIC WORKS:** Dusty Parsons, Leida Hatch; Bill Fraley, City of Holbrook

- 1) **Public Hearing:** Discussion and possible approval by **Resolution # \_\_\_\_\_ - 05** a zone change request from A-General to C-R by Charles Cavins for a portion of Parcel 205-22-005A: Mr. Fraley reviewed the Staff report on this zoning change request. He stated the 300' notifications went out to the appropriate property owners and they received no response. He said that since that time an email was received from the new owners of parcel 205-24-001 who are objecting to the split and maintain they were not notified. He reviewed portions of the email with the Board who each received a copy. Mr. Fraley reviewed the parcel map and the location of the property as related to the division of the adjoining property. Mr. Brownlow advised those present this is a public hearing and gave audience members the opportunity to address the Board. Mr. Cavins advised the Board that there is little commercial property in the area and he feels this change would be good for the community. Mr. Tenney inquired if the access to the property is through the cul-de-sac and Mr. Fraley stated it is. Mr. Fraley stated that prior to the Planning Commission meeting there were no responses but during the meeting individuals who were present for another item spoke in favor of this change. **Mr. Tenney made a motion** to approve by **Resolution # 80 - 05** a zone change request from A-General to C-R by Charles Cavins for a portion of Parcel 205-22-005A; motion seconded by Mr. Thompson; vote unanimous approving the motion.
- 2) **Board of Directors Session, Sutter Drive Improvement District:** Discussion and possible approval of **Resolution # \_\_\_\_\_ - 05** authorizing the issuance of district bonds and approving their purchase by Bank One, AZ NA: **Mr. Tenney made a motion** to enter into a **Board of Directors Session**, Sutter Drive Improvement District; motion seconded by Mr. DeSpain; vote unanimous approving the motion. Ms. Hatch reported 12 parcels submitted cash payments and the resolution today is to issue bonds for the remaining unpaid assessment. She reviewed the presented documents and advised that the bond amount should have been \$247,750.00 yet all paperwork was drawn as \$245,750 and that bond counsel advised her that if additional funds are needed, bond counsel would fund the \$2,000.00 difference from their legal fees. Ms. Hatch reported that principal and interest payments will begin January 2007 through July 2016. Mr. Brownlow asked if the \$2,000 agreement should be in writing and Ms. Hatch stated that Mr. Rosenfeld would probably give the County written agreement if requested. She stated she is comfortable with Mr. Rosenfeld's word and since it is less than 1% of the full amount she feels that if it becomes necessary, this amount can be covered through the reserves. Mr. Payette concurred that these funds could be paid through the reserve. **Mr. Tenney made a motion** to approve **Resolution # 81 - 05** authorizing the issuance of district bonds and approving their purchase by Bank

One, AZ NA; motion seconded by Mr. DeSpain; vote unanimous approving the motion.

**Mr. DeSpain made a motion** to return to regular session; motion seconded by Mr. Tenney; vote unanimous approving the motion.

- 3) Update of development of a tissue plant at Abitibi: Mr. Fraley presented an update as prepared by Mr. Bruce on the progress of the Arizona Tissue Mill project. He reported zoning compliance is in progress and the existing zoning height limitations are under consideration for resolution. He reported they continue to consider locating the conversion plant on the tissue mill site. Mr. Tenney inquired about the non-assurance of the APS electrical supply and Mr. Fraley stated that Trinity anticipates that approval. In response to a question from Mr. Tenney, Mr. Fraley stated he does not have Trinity's implementation timeline. Mr. DeSpain inquired if zoning compliance is an issue and Mr. Fraley stated that the County has a 40' height limitation and he anticipates an addendum to the zoning ordinance by using as a standard, the height of APS Cholla stacks and Abitibi mill. He reported his department has not yet received zoning requests. Mr. Fraley stated he would be willing to invite Mr. Bruce to address the Board. Mr. Tenney suggested that Mr. Bruce be invited to return after the first of the year. David Anderson of White Mountain Development stated he spoke with Mr. Bruce a couple of weeks ago and he is happy with the progress and advised they are still considering the conversion plant, which will double the projected County financial impact.
- 4) Discussion and possible approval of **Resolution No. 82 - 05** supporting the City of Holbrook's request to the Arizona Department of Transportation (ADOT) for a Small Area Transportation Study and authorizing the expenditure of \$12,500.00 HURF funds for Navajo County's share of the match: Mr. Dick Young of City of Holbrook stated that there is considerable interest in economic development in the Holbrook area with the completion of the hydrology study showing an assured water supply for the next 100 years. He reported there is substantial interest by light and heavy industry and residential development in this area, all of which are dependent on transportation. The County and City have been working together on transportation issues and conducting a transportation study will support receiving funds such as those needed for the Obed Bridge. ADOT finances the majority of the transportation studies and request 20% match. This proposal provides for the City of Holbrook contributing 10% and the County contributing 10%. It is anticipated that the study will not cost over \$125,000 and will cover the area from Joseph City to the Petrified Forest to Woodruff. **Mr. DeSpain** advised that he believes it is important to conduct this study and **made a motion** to approve **Resolution No. 82 - 05** supporting the City of Holbrook's request to the Arizona Department of Transportation (ADOT) for a Small Area Transportation Study and authorizing the expenditure of \$12,500.00 HURF funds for Navajo County's share of the match; Mr. Thompson seconded the motion; vote unanimous approving the motion.

**FINANCE:** James Menlove, Mary Springer

- 3) Discussion and possible approval to authorize Finance/Purchasing to award a contract to Albatech, Inc. for electrical upgrade and emergency power generation for Sheriff's Complex, IFB B05-08-0151: Ms. Springer reviewed the lowest, responsive, responsible bid received, stating it came in under budget at \$83,000. **Mr. Tenney made a motion** to authorize Finance/Purchasing to award a contract to Albatech, Inc. for the electrical upgrade and emergency power generation for Sheriff's Complex, IFB B05-08-0151; motion seconded by Mr. DeSpain; vote unanimous approving the motion. Mr. Brownlow clarified that these funds come from Homeland Securities funds and the County will be reimbursed the purchase. Vote unanimous approving the motion with Mr. Thompson absent for the vote.
- 4) Discussion and possible approval to authorize Finance/Purchasing to award contract to FM Solutions for Master Facility Planning for Navajo County RFQ B05-08-051: Ms. Springer advised the Board that FM Solutions was the lowest responsive bidder. Mr. DeSpain requested and received clarification that this process would address all facilities in the county. **Mr. DeSpain made a motion** to authorize

Finance/Purchasing to award a contract to FM Solutions for Master Facility Planning for Navajo County RFQ B05-08-051; motion seconded by Mr. Tenney. Mr. Tenney inquired if the bid came in under budget and Mr. Menlove stated it did. Mr. Brownlow inquired when elected officials would be consulted and Ms. Springer stated that would be at the beginning of the process. Mr. Menlove stated this is not just to add new facilities but to make an analysis of existing buildings for the most efficient facility utilization. Vote unanimous approving the motion with Mr. Thompson absent for the vote.

- 5) Financial status report: Mr. Menlove reviewed his written financial report of revenues and expenditures, reporting that revenues over-all are up for the year even though some areas still have revenue to be reported. He reported that revenues have exceeded expenditures and approximately 24% of the general fund budgeted expenditures have been used. Mr. Menlove reported that he does not currently have exact information regarding the County's contribution to State-shared revenues. Mr. Menlove stated that a couple of weeks ago he sent a report of some issues in the 2003 financial draft; he hopes to have 2004 done in the next two weeks. Last week the County converted to an upgrade to New World that will make it more usable for all departments to get information on a real-time basis.
- 6) CDBG status report: Mr. Menlove reported there have been several discussions with the Department of Housing and NACOG who handle our CDBG grants and introduced Margaret Keener and Bob Stevens. Mr. Stevens provided a summary of the Navajo County Rehabilitation investments and reviewed it with the Board. He reported that Navajo County is one of the few counties to complete on and off reservation homes. Mr. DeSpain advised it is difficult to assist those who have deteriorating houses because of standards set in those cities and towns, inquiring if those standards have been reviewed or if there has been any trend to change. He gave the example of a home in District 3 that is not up to code and inquired if they could still use these funds. Mr. Stevens stated the requirements keep increasing and the funds do not increase proportionately. He stated the requirements of the State are becoming stricter which raises the cost per house and reduces the number that can be served. He stated he feels the State needs to be reminded that rural Arizona does not have the same resources as the municipalities. He said the State wants insurance and many homes on the reservation can not be insured, which limits those who can be funded. Mr. DeSpain suggested writing a letter to the State regarding relief for this issue and invite their consideration of the exterior shelter of that home to protect the families from the elements even if the interior was not up to specific standards. Mr. Stevens stated the support of the Board on this issue would be appreciated. He stated they would also like to consider replacement housing in the future, advising that this is a very expensive process. Mr. DeSpain inquired if it would be appropriate for the Board, Mr. Stevens and Ms. Keener to draft a request for modifications to lower the code requirements to allow an outside cover to ward off the elements. Mr. Brownlow stated the letter itself would have to go on a future Board agenda. Mr. Jayne stated that Mr. Menlove and Ms. Mickle could receive direction to work with Mr. Stevens and Ms. Keener for a letter for the next consent agenda. Mr. DeSpain offered to hand carry that letter. Mr. Thompson stated that the electricity and inside running water requirements are stringent for the reservation and this Board had already requested a waiver. He said he would support Mr. DeSpain in this request for a revision of the State requirements. He stated that last year some homes needed repair under emergency funding and this year he discussed the possibility of NACOG partnering with reservation communities with Mr. Menlove. Mr. Stevens reported neither program is set up for emergency repairs as going through the bidding process is time consuming and the homes are subject to minimum quality standards. Ms. Keener reported an application for limited housing repair is due in January and a letter must be submitted 30 days in advance stating that the County is interested in applying. Mr. DeSpain proposed that a letter be prepared to satisfy this requirement for giving notice that the County will apply for emergency housing. Mr. Brownlow inquired if the signatures on the grant are now complete and Ms. Mickle said they are. Mr. Brownlow inquired if \$593,793 is the total amount available and Mr. Stevens stated that it is and they are currently bidding the projects out. He said Whiteriver and Cibecue will be bid out in a couple of weeks. Mr. Brownlow inquired about Mr.

Deal's area and Mr. Stevens said they are doing a final inspection in the last couple of days; they have done several homes on Navajo Mountain including installation of cisterns, septic systems, portable power systems (solar) and recipients are happy to receive services from Navajo County. Mr. Thompson expressed his appreciation to NACOG for everything they are doing for Navajo County

**BOARD BUSINESS:** Mr. DeSpain reported that at Arizona Association of Counties annual conference there were various proposals and one important to this Board is the proposal for a maximum and minimum Constable salary and a change within the amount of fees. He reported the minimum \$15,000 salary would impact us directly. AACO was supportive of all of the requests except for the minimum salary for the Constables. He stated legislation will be introduced to provide greater flexibility to the Sheriff's departments for hours that their employees work. Mr. Tenney offered congratulations to Mr. DeSpain as first vice-president of AACO. Mr. Thompson requested that Native American legislators be invited to these organizations to address concerns they have. He said there is continued concern that Native Americans do not benefit from the sales tax distributions. Mr. Thompson reported that those reservation lands that have been in land dispute since the 1960's still have relocation issues and it will take a considerable amount of funds to bring roads in that area up to standards since they have only been bladed because they have been in that area of dispute.

**ADJOURN:** At 11:39 a.m., Mr. Tenney made a motion to adjourn; motion seconded by Mr. Thompson; vote unanimous approving the motion.

**APPROVED:**

**DATE:**

\_\_\_\_\_  
**Jerry Brownlow, Chairman**

\_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**Clerk/Deputy Clerk of the Board**

Ck #	Vendor	Amount	Ck #	Vendor	Amount
867177	ARIZONA DEPT OF ECON SECURITY	\$ 5,100.22	867815	NAVAJO COUNTY REVOLVING FUND	\$ 1,811.74
867187	NORTHLAND PIONEER COLLEGE	\$ 2,184.00	867817	NAVAJO CO SHERIFFS REVOLVING FUND	\$ 1,112.08
867195	WHITE MTN SCHOOL OF DENTAL	\$ 2,450.00	867821	NAVAPACHE REGIONAL MED CENTER	\$ 3,361.39
867196	A 1 GLASS AND MIRROR INC SNFLK	\$ 5,565.90	867826	NO ARIZONA COUNCIL OF GOVERNMENT	\$ 39,000.00
867197	ABOVE THE REST CLEANING	\$ 4,084.00	867831	OFFICEMAX CONTRACT INC	\$ 3,115.00
867205	ARIZONA PUBLIC SERVICE CO	\$ 4,919.93	867848	RANDOM HOUSE INC	\$ 1,960.90
867207	ARTHUR HARDY	\$ 3,500.00	867859	SELLE INSULATION CO	\$ 1,234.00
867208	ASAP SOFTWARE	\$ 2,797.11	867878	THE PRINT PLACE	\$ 1,300.72
867210	AZ STATE TREASURER	\$ 25,900.00	867889	VIKING OFFICE PRODUCTS	\$ 8,806.80
867220	BRADCO INC	\$ 6,090.22	867891	WALSH BROS OFFICE EQUIPMENT	\$ 1,911.13
867222	BRIDGETTE GRIEVES	\$ 2,951.70	867892	WALTS HARDWARE	\$ 1,591.53
867223	BRUCE HALL MD	\$ 1,049.32	867893	WARNERS NURSERY & LANDSCAPE CO	\$ 2,196.27
867230	CARQUEST OF SHOW LOW	\$ 2,764.63	867898	WEST PAYMENT CENTER	\$ 3,263.19
867234	CHARLOTTE SANCHEZ	\$ 1,313.25	867900	WHITE MESA MATERIAL, INC	\$ 2,921.30
867251	DAN JONES	\$ 6,961.67	867902	WHITE MTN COUNSELING	\$ 1,879.00
867254	DAVID MARTIN	\$ 2,916.67	867909	WINSLOW MEMORIAL HOSPITAL	\$ 1,371.54
867256	DAVIDSONS	\$ 1,012.19	867912	WORLD BOOK, INC	\$ 3,451.27
867258	DELL MARKETING LP	\$ 22,863.23	867913	WRIGHT ENGINEERING CORP	\$ 6,694.88
867259	DENNIS MILLER	\$ 3,114.51	867916	XEROX CORP	\$ 3,305.99
867263	EFFECTIVE MARKETING MNGMT INC	\$ 1,490.00	867921	ARIZONA DEPT OF ECON. SECURITY	\$ 1,335.59
867264	EG & G TECHNICAL SERVICES INC	\$ 211,823.00	867935	WALMART COMMUNITY	\$ 1,737.43
867265	ELLEN MORSE FNP	\$ 2,707.00	867938	ABL MANAGEMENT INC	\$ 44,029.65
867267	EMPIRE MACHINERY COMPANY SW	\$ 7,458.07	867952	ARIZONA PUBLIC SERVICE CO	\$ 20,995.02
867270	FERGUSON DOOR & OPERATOR INC	\$ 1,535.77	867962	BIG R MANUFACTURING	\$ 19,102.93
867271	FIRST IN INC	\$ 3,829.16	867966	BRADCO INC	\$ 9,970.70
867274	FORENSIC SCIENCE CENTER	\$ 7,430.00	867968	BRUCE HALL MD	\$ 1,000.00
867276	FRONTIER	\$ 6,016.01	867971	CARQUEST OF HOLBROOK	\$ 1,390.64
867283	GOODMANS INC	\$ 7,127.05	867974	CARROT TOP INDUSTRIES	\$ 1,372.50
867286	HENDERSON LAW OFFICES	\$ 1,235.00	867980	CHRISTIAN ACKERLEY	\$ 4,040.53
867295	INFOCUS CORPORATION	\$ 2,625.32	867984	NAVAJO CO CLERK OF THE SUPERIOR CT	\$ 10,996.34
867313	KANSAS STATE BANK OF MANHATTAN	\$ 1,918.26	867985	COCONINO CO MEDICAL EXAMINER	\$ 2,881.25
867320	LAW OFFICE OF GARY FORSYTH	\$ 2,325.50	867986	COMMUNITY COUNSELING CENTER INC	\$ 4,975.24
867321	LAW OFFICES OF MATTHEW RIGGS PC	\$ 1,155.00	867990	COPPERSTATE TECHNOLOGIES INC	\$ 2,025.00
867322	LAW OFFICES OF TIMOTHY SHAFFERY PC	\$ 2,740.00	867996	DAN JONES	\$ 1,522.50
867335	NAVAJO CO SHERIFFS UNIFORM ALNCE	\$ 10,350.00	867999	DAVID ASHTON	\$ 1,170.00
867337	NAVAJO COUNTY REVOLVING FUND	\$ 2,987.92	868003	DEPARTMENT OF INTERIOR	\$ 14,600.00
867338	NAVAJO CO SCHOOL SUPERINTENDENT	\$ 4,180.00	868005	DIAMOND PHARMACY SERVICES	\$ 8,805.91
867339	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$ 1,000.00	868008	E AND E SERVICES INC	\$ 5,786.50
867340	NAVAJO C SHERIFFS REVOLVING FUND	\$ 1,183.71	868009	E AND G DRYWALL AND SUPPLY	\$ 2,985.82
867351	PETROLEUM TRADERS CORP	\$ 13,487.84	868010	ELECTION SYSTEMS AND SOFTWARE	\$ 9,212.08
867358	PTO SALES CORP	\$ 2,043.57	868011	ELECTIONS OPERATIONS SERVICES	\$ 5,553.53
867366	REDWOOD BIOTECH INC	\$ 1,135.00	868012	ELLEN MORSE FNP	\$ 2,294.00
867371	ROSER LAW OFFICE	\$ 5,754.69	868013	EMPIRE MACHINERY COMPANY SW	\$ 1,945.98
867372	RSC RENTAL SERVICE CORP	\$ 1,346.39	868018	FLAGSTAFF CHILD & FAMILY	\$ 1,300.00
867377	SCOTTY AND SON TOWING	\$ 1,123.64	868020	FLAGSTAFF MEDICAL CENTER	\$ 1,474.83
867380	SHAMROCK FOODS CO	\$ 1,691.28	868023	FORENSIC SCIENCE CENTER	\$ 8,600.00
867391	SOUTHWEST TRANSMISSION / SHOW LOW	\$ 1,967.26	868032	HATCH CONSTRUCTION AND PAVING INC	\$ 7,589.65
867392	SOUTHWEST TRANSMISSION OF HOLBROC	\$ 2,392.25	868039	HILLYARD FLAGSTAFF	\$ 2,756.06
867393	SPECIALTY LOADERS LLC	\$ 4,178.15	868040	HOLBROOK EMS INC	\$ 2,151.36
867394	SPILLMAN TECHNOLOGIES INC	\$ 20,703.00	868041	HOLBROOK EXTENDED CARE	\$ 1,488.00
867408	THE ARIZONA REPUBLIC	\$ 1,692.34	868044	IRONSIDE ENGINEERING AND DEVLPMNT INC	\$ 4,950.00
867410	THE LAW FIRM OF KINERK BEAL SCHMIDT	\$ 400,000.00	868049	JASON LYMAN DMD	\$ 3,803.00
867411	THE PRINT PLACE	\$ 2,942.46	868056	KELLY PALMER	\$ 1,373.30
867417	TIMMY CREASON	\$ 2,065.20	868057	KENNEDY HYDRAULICS OF AZ. INC	\$ 1,408.20
867418	TOWN OF SNOWFLAKE	\$ 1,413.02	868063	LAW OFFICE OF MICHELLE RATNER	\$ 3,160.00
867427	V & V MANUFACTURING INC	\$ 1,064.97	868064	LAW OFFICES OF TIMOTHY SHAFFERY PC	\$ 3,092.50
867438	WHITE MTN COUNSELING	\$ 5,050.75	868073	MCPHERSON COLLISION	\$ 1,170.28



867443 WINSLOW MEMORIAL HOSPITAL	\$ 4,600.75	868080 NATL ASSOCIATION OF PROFESSIONAL	\$ 1,377.00
867445 WOOD LAW OFFICE	\$ 5,243.42	868083 NAVAJO COUNTY REVOLVING FUND	\$ 5,808.49
867447 YOUNGS FUTURE TIRE INC	\$ 1,928.51	868084 NAVAJO COUNTY SHERIFFS REV. FUND	\$ 1,681.66
867451 PUBLIC SAFETY PERSONNEL	\$ 1,709.35	868090 NEW WORLD SYSTEMS INC	\$ 30,645.00
867452 HARDROCK CHAPTER	\$ 1,108.60	868091 NORTHERN ARIZONA COUNCIL OF GOV	\$ 11,250.00
867457 A T & T	\$ 6,474.28	868094 NORTHWEST PUMP AND EQUIPMENT	\$ 1,327.98
867462 ALLEYS 66 LUMBER	\$ 1,706.57	868104 PSS PHOENIX	\$ 1,994.98
867468 ARIZONA PUBLIC SERVICE CO	\$ 2,123.70	868116 ROSER LAW OFFICE	\$ 2,934.44
867479 AZ COUNTIES INSURANCE POOL	\$ 1,708.15	868119 SAMS CLUB DIRECT	\$ 3,127.02
867480 AZ DEPT OF HEALTH SERVICES	\$ 1,444.10	868121 SERCK SERVICES INC	\$ 1,100.19
867483 AZ SUPREME COURT AOC	\$ 30,128.21	868136 THE NAVAJO NATION OFFICE	\$ 5,389.37
867495 BOB BARKER CO INC	\$ 1,543.96	868142 UNISOURCE ENERGY SERVICES	\$ 3,680.20
867496 BRADCO INC	\$ 13,858.74	868143 USABLUEBOOK	\$ 1,864.36
867498 BRIAN GASAWAY	\$ 6,714.55	868150 WEST PAYMENT CENTER	\$ 5,238.49
867499 BRIDGETTE GRIEVES	\$ 2,103.30	868155 WOOD LAW OFFICE	\$ 4,759.50
867500 BRIMHALL SAND & ROCK	\$ 30,416.77	868159 ZUMAR INDUSTRIES INC	\$ 3,970.70
867503 CAROLYN HOLLIDAY	\$ 2,231.00	868162 A ALARM SECURITY SYSTEMS	\$ 1,131.00
867504 CARQUEST OF HOLBROOK	\$ 4,203.48	868163 A T & T	\$ 6,474.28
867507 CARTER AND BURGESS INC	\$ 3,551.77	868167 ALPHA CARD SYSTEM	\$ 1,803.00
867508 CELLULARONE	\$ 2,345.29	868170 ARIZONA PUBLIC SERVICE CO	\$ 1,741.48
867511 CHOLLA READY MIX INC	\$ 2,733.41	868171 ARTHUR HARDY	\$ 3,500.00
867513 CINDY WAGNER	\$ 4,997.50	868172 ASAP SOFTWARE	\$ 5,312.88
867515 CLAY SPRINGS DOMESTIC WATER	\$ 13,364.60	868178 AZ COUNTIES INSURANCE POOL	\$ 9,758.24
867517 NAVAJO CO CLERK OF THE SUPERIOR CT	\$ 4,220.25	868179 AZ STATE TREASURER	\$ 25,900.00
867518 COCONINO CO MEDICAL EXAMINER	\$ 3,906.70	868180 AZ SUPREME COURT AOC	\$ 1,125.00
867520 COMMUNITY COUNSELING CENTER INC	\$ 9,483.32	868185 BANK OF THE WEST	\$ 10,000.00
867525 CSK AUTO INC	\$ 1,004.45	868187 BRADCO INC	\$ 4,074.12
867529 DECKER LAW OFFICES PLLC	\$ 1,285.00	868192 CARQUEST OF HOLBROOK	\$ 1,304.29
867536 DIANE MCCOY	\$ 2,352.84	868195 CELLULARONE	\$ 2,725.68
867546 FRANCISCO CASANOVA JR MD	\$ 2,372.00	868201 CITY OF SHOWLOW	\$ 1,165.22
867548 FRONTIER	\$ 1,898.31	868203 DELL MARKETING LP	\$ 13,780.58
867555 HANDY PAGE	\$ 1,200.00	868205 DIANE MCCOY	\$ 1,623.23
867556 HATCH CONSTRUCTION AND PAVING INC	\$ 464,956.86	868219 H AND C STARTER AND ALTERNATOR	\$ 1,000.68
867557 HEBER OVERGAARD FIRE DEPT. CERT	\$ 6,077.00	868223 HEWLETT PACKARD COMPANY	\$ 1,923.31
867559 HILLYARD FLAGSTAFF	\$ 1,407.76	868226 HUGHES CALIHAN	\$ 4,214.34
867562 HOLBROOK EMS INC	\$ 1,986.39	868232 LAW OFFICE OF GARY FORSYTH	\$ 2,045.00
867575 JCG TECHNOLOGIES INC	\$ 19,411.68	868247 NAVAJO COUNTY REVOLVING FUND	\$ 2,221.85
867578 JOHN BANKER	\$ 1,365.00	868259 OFFICEMAX CONTRACT INC	\$ 1,982.74
867587 L R INVESTIGATIONS LLC	\$ 1,442.90	868261 PARADIGM PROPERTIES INC	\$ 1,355.00
867589 LANDEL BUILDERS	\$ 11,890.00	868263 PETROLEUM TRADERS CORP	\$ 8,426.34
867591 LAW OFFICE OF MICHELLE RATNER	\$ 2,515.00	868267 QWEST BUSINESS SERVICES	\$ 1,790.80
867595 LINDEN FIRE DISTRICT	\$ 6,077.00	868274 RHD CONSTRUCTION LLC	\$ 36,300.00
867598 LITTLE COLORADO EMERGENCY	\$ 1,146.22	868277 SAN DIEGO POLICE EQUIPMENT CO	\$ 1,545.80
867611 MINNIE WATSON	\$ 3,000.00	868278 SECURITY CAMERAS DIRECT	\$ 5,946.23
867612 MISSION LINEN SERVICE	\$ 3,280.93	868285 STEP PLUS INC	\$ 3,972.00
867615 MOTOROLA INC	\$ 7,013.35	868290 THE HOME DEPOT CREDIT SERVICES	\$ 1,461.07
867619 MUNGER AND ASSOCIATES INC	\$ 12,500.00	868291 THE PRINT PLACE	\$ 2,477.67
867623 NAVAJO COUNTY REVOLVING FUND	\$ 11,593.05	868298 UNISOURCE WORLDWIDE INC	\$ 3,735.94
867624 NAVAJO COUNTY SHERIFFS REV. FUND	\$ 1,870.17	868299 UNIVERSAL POLICE SUPPLY	\$ 12,626.08
867627 NEW WORLD SYSTEMS INC	\$ 15,623.57	868300 V & V MANUFACTURING INC	\$ 2,707.85
867630 OFFICE FURNITURE. COM	\$ 1,577.15	868304 VIKING OFFICE PRODUCTS	\$ 1,062.49
867633 PETROLEUM TRADERS CORP	\$ 11,531.21	868311 WHITE MTN COUNSELING	\$ 1,621.00
867644 SELLE INSULATION CO	\$ 1,415.00	868312 WHITE MTN PUBLISHING CO	\$ 1,074.77
867647 SHERIFFS AUXILLARY VOLUNTEER	\$ 6,077.00	868318 ABOVE THE REST CLEANING	\$ 4,084.00
867655 SPECIALTY LOADERS LLC	\$ 3,323.29	868324 APPLIED COMMUNICATION TECHNOLOGY	\$ 1,135.05
867666 TRANSOURCE COMPUTERS	\$ 1,181.54	868325 ARIZONA CORRECTIONAL INDUSTRIES	\$ 3,313.71
867667 U S POSTAL SERVICE LOS ANGELES	\$ 12,000.00	868327 ARIZONA PUBLIC SERVICE CO	\$ 2,962.23
867670 VERIZON WIRELESS 364184799	\$ 2,387.34	868332 AZ ASSOC OF ASSESSING OFFICERS	\$ 1,000.00

867674 VISION BUSINESS PRODUCTS	\$ 2,464.81	868334 AZ ASSOCIATION OF COUNTIES	\$ 12,699.00
867675 WALMART COMMUNITY	\$ 4,064.35	868343 BALDWIN JONES PROPERTIES LLC	\$ 1,586.00
867676 WALT'S HARDWARE	\$ 3,555.78	868344 BRADCO INC	\$ 37,909.64
867678 WINSLOW MEMORIAL HOSPITAL	\$ 4,633.02	868346 BRIDGETTE GRIEVES	\$ 1,666.67
867684 NAVAJO CO CLERK OF THE SUPERIOR CT	\$ 8,648.25	868347 BRIMHALL SAND & ROCK	\$ 13,175.97
867685 A T & T	\$ 7,528.90	868349 CAROLYN HOLLIDAY	\$ 1,565.00
867690 ACOUSTICAL SURFACES INC	\$ 1,994.45	868351 CARTER AND BURGESS INC	\$ 4,601.27
867702 ARIZONA PUBLIC SERVICE CO	\$ 16,367.25	868360 COCONINO CO MEDICAL EXAMINER	\$ 2,830.00
867708 AVAYA INC	\$ 3,206.15	868361 COMMUNITY COUNSELING CENTER INC	\$ 23,131.72
867713 BRIMHALL SAND & ROCK	\$ 3,188.89	868364 COURTESY CHEVROLET	\$ 3,766.35
867718 CARQUEST OF PINETOP	\$ 6,547.98	868367 DAN JONES	\$ 4,166.67
867719 CARQUEST OF SHOW LOW	\$ 1,385.82	868370 DAVID MARTIN	\$ 2,916.67
867720 CELLULARONE	\$ 2,159.09	868372 DELL MARKETING LP	\$ 2,541.02
867723 CHRISTIAN ACKERLEY	\$ 2,333.79	868373 DENNIS MILLER	\$ 4,093.44
867725 CITY OF HOLBROOK UTILITIES	\$ 3,137.40	868379 E AND E SERVICES INC	\$ 1,389.15
867735 COURTESY CHEVROLET	\$ 3,313.74	868381 EFFECTIVE MARKETING MANAGEMENT INC	\$ 1,459.50
867740 DAVID ASHTON	\$ 1,560.00	868383 EMPIRE MACHINERY COMPANY SW	\$ 11,468.66
867743 DECKER LAW OFFICES PLLC	\$ 1,854.50	868384 ENVIRONMENTAL SYSTEMS RESEARCH	\$ 14,061.00
867746 DONALD FRAME	\$ 2,267.50	868385 ERGON ASPHALT PRODUCTS INC	\$ 59,330.72
867747 E AND E SERVICES INC	\$ 1,011.46	868390 FLAGSTAFF EQUIPMENT CO INC	\$ 1,141.60
867750 ERGON ASPHALT PRODUCTS INC	\$ 4,444.51	868396 FRONTIER	\$ 5,546.68
867751 EVENFLO COMPANY INC	\$ 2,604.85	868405 HENDERSON LAW OFFICES	\$ 1,480.00
867756 FIVE STAR FORD	\$ 54,626.52	868407 HEWLETT PACKARD COMPANY	\$ 2,144.85
867757 FLAGSTAFF CHILD & FAMILY	\$ 1,040.00	868410 HOLMANS TECH & SURVEYING SOLUTION	\$ 3,833.23
867758 FORENSIC SCIENCE CENTER	\$ 7,635.00	868412 HUGHES SUPPLY INC	\$ 1,029.25
867759 FRONTIER	\$ 4,259.91	868413 HUMANE SOCIETY OF WHITE MTN	\$ 2,720.00
867763 GARRETT BOOK CO	\$ 3,542.55	868423 KANSAS STATE BANK OF MANHATTAN	\$ 1,918.26
867774 HEWLETT PACKARD COMPANY	\$ 2,925.61	868439 NAVAJO CO SHERIFFS UNIFORM ALNC	\$ 12,150.00
867776 HIGH SIERRA ELECTRONICS INC	\$ 1,011.00	868440 NAVAJO COUNTY REVOLVING FUND	\$ 5,784.32
867778 HOLBROOK EMS INC	\$ 1,968.31	868441 NAVAJO CO SCHOOL SUPERINTENDENT	\$ 52,102.24
867780 HUGHES CALIHAN	\$ 3,471.53	868442 NAVAJO COUNTY SHERIFFS REV. FUND	\$ 2,011.92
867783 IMPERIAL SUPPLIES LLC	\$ 1,070.19	868458 ROSER LAW OFFICE	\$ 2,916.67
867800 KENALL MANUFACTURING CO	\$ 1,418.84	868465 SPECIALTY LOADERS LLC	\$ 10,366.85
867807 MICHAEL GOLIGHTLY AND ASSOC INC	\$ 6,433.28	868473 TOWN OF SNOWFLAKE	\$ 5,286.26
867808 MILLER BROOKS ENVIRONMENTAL INC	\$ 8,851.15	868476 UNIVERSITY OF WISCONSIN	\$ 2,580.00
867813 NAV CO ATTORNEY ANTI RACKETEERING	\$ 1,000.00	868482 WHITE MOUNTAIN READY MIX LLC	\$ 5,144.70
		868486 WOOD LAW OFFICE	\$ 3,124.67