

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, August 11, 2009

PRESENT: Supervisor DeSpain; Supervisor Nez; Supervisor Thompson; Chairman Brownlow were present in the Board Chambers. Supervisor Tenney was present by telephone.

9:05a.m. Call To Order: Pledge of Allegiance and Invocation were led by Chairman Brownlow.

CALL TO THE PUBLIC: Supervisor DeSpain thanked the Public Works Director Homero Vela and his staff Greg Loper, Norm Cody and Linda Elliott for their attendance and hard work at the public meeting with the Cedar Hills residents regarding the Wind and Solar generation. He indicated that he was very appreciative of all that was involved in this public meeting.

CONSENT AGENDA: a) Minutes: January 13, 2009 and July 28, 2009; b) Law Enforcement and Boating Safety Fund (LEBSF) grant project from the State of Arizona through the Arizona State Parks Board in a total amount of \$68,458.95 for FY 09/10 to the Navajo County Sheriff's Office c) County Attorney Bad Check Program Quarterly Report for period ending June 30, 2009 d) Application for tax exemption "Request for Redemption of Waiver" for Joe Hernandez e) Certify revenue collected by Superior Court, Clerk of the Court and all Justice Courts f) Legal Representation Agreement for the Public Safety Public Retirement System Local Board g) Letter in opposition of the Clean Water Restoration Act h) Name an existing road in the Heber/Overgaard area "Gambles Way" in Section 31, Township 12 North, Range 17 East i) Application for temporary extension of premises/patio permit to the Arizona Department of Liquor Licenses and Control for Raynita Carlson dba The Cabin Bar & Grill for a Cornhole Tournament fundraiser for cancer to be held the following dates: August 15 & 16; August 19; August 22 & 23; August 26; August 29 & 30, 2009 j) Warrants and Vouchers Report over \$1000: July, 2009 k) Juvenile Justice System Report July, 2009 l) Clerk of Superior Court Report July, 2009 m) Constable Reports: Holbrook Precinct #1 July, 2009 n) Justice Court Reports: Holbrook #1, July; Winslow #2, July; Snowflake #3, July; Kayenta #4, July; Show Low #5, July; Pinetop #6, July, 2009

Supervisor DeSpain made a motion to authorize the Chairman to sign the items on the consent agenda as presented; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. **Quality Emulsions and Navajo County Recognizing Excellence:** Shanda Breed was recognized for being named Arizona Probation Training Officer of the Year from the State of Arizona. Supervisor DeSpain indicated that we have great employees and thanked Shanda for her work with Navajo County.
- b. **Navajo County Cost Cutting Department Award:** Elections Director, Lisa McKee and the Elections Department were recognized for practicing frugality and flexibility in the Elections Department in the time of budget cuts and for doing more with less.
- c. **Personnel Service Awards:** Mark Crandell, Richard Engler, Stephen Julian, Debbie Serna, Greg Kroeger and Gloria Hatton were recognized for their years of service to Navajo County. Supervisor DeSpain thanked Human Resources for continuing this program.
- d. **Thank you letter to Holbrook Safeway Greg Duran, Manager:** Supervisor Thompson and Sheriff Clark recognized Holbrook Safeway and Greg Duran, Manager for their cooperation and generous donation of bottled water to the reservation communities of northern Navajo County. Supervisor Nez also thanked Mr. Duran.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 11 item Personnel Action Report. Supervisor Thompson asked a question about the resignations. Ms. Calisen advised that the individuals either returned to school or relocated. **Supervisor DeSpain made a motion** to approve the Personnel Action Report as presented; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: Consideration and possible letter of support to participate in the Public Health Accreditation Board (PHAB) beta test: **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. Dr. Kartchner reviewed the item. **Supervisor DeSpain made a motion** authorizing a letter of support to participate in the Public Health Accreditation Board beta test; 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.

NAVAJO COUNTY LIBRARY DISTRICT Board of Directors Session: Consideration and possible acceptance of two Library Services and Technology Act (LSTA) federal grant awards to the Library District, Early Literacy Enhancement in Navajo County and Navajo Nation Libraries in the amount of \$33,070 and Library Technology Expos Bring you the Latest \$13,470: **Supervisor DeSpain made a motion** to enter into the Navajo County Library District **Board of Directors Session**; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. Geneva Durkee discussed the item. **Supervisor Thompson made a motion** to accept the two Library Services and Technology Act federal grant awards to the Library District; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

ADMINISTRATION:

- a. Consideration and possible approval of contract with the Bureau of Indian Affairs (BIA) and grant the Chairman authority to sign original contract after County Attorney approval: James Jayne discussed the item. Supervisor Thompson thanked Brad Carlyon for his role in getting this underway. **Supervisor Thompson made a motion** to approve the contract with the Bureau of Indian Affairs and grant the Chairman authority to sign the original contract after County Attorney approval; motion seconded by Supervisor Nez who expressed his appreciation to those who helped in getting this contract underway. Gloria Kindig spoke in support of the item. Vote unanimous approving the motion.
- b. Consideration and possible approval of funding in an amount not to exceed \$500.00 to the Pinetop-Lakeside Advocates Against Drugs: James Jayne discussed the item. **Supervisor DeSpain made a motion** to approve funding in an amount not to exceed \$500.00 to the Pinetop-Lakeside Advocates Against Drugs; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

FINANCE:

- a. Consideration and possible adoption of Operating Budget Policy, Capital Budget Policy, Revenue Policy, Reserve Policy and Debt Policy: James Menlove discussed the item. **Supervisor Thompson made a motion** to adopt the Operating Budget Policy, Capital Budget Policy, Revenue Policy, Reserve Policy and the Debt Policy; motion seconded by Supervisor DeSpain who asked if these policies were in line with our audit. Mr. Menlove indicated that these policies will be included in our budget document for FY2010. Brad Carlyon had a concern about the Operating Budget Policies which was discussed. Supervisor Thompson asked for further explanation and indicated that more review needs to be made. Supervisor Nez asked for clarification about the policy for budgeted expenditure carry over. Mr. Menlove indicated that the intent is that our grants need to be self supporting along with all grants and programs and answered further questions of the Board members. Mr. Jayne proposed adding the words "or be leveraged to the maximum extent possible". Mr. Jayne advised that the Grant Administrator starts on August 24th. **Supervisor Thompson amended his motion**; Supervisor DeSpain asked that this item be tabled. Mr. Menlove answered further questions. Supervisor Nez indicated that he supports this item being tabled to the next agenda. **Supervisor Thompson withdrew the motion. Chairman Brownlow tabled the item.**

- b. Finance/Budget Update: James Menlove discussed the item, reviewed the report given to the Board members and answered questions.
- c. Consideration and possible adoption of Resolution Number _____-09 extending Cable One's cable television license for a period not to exceed 60 days so the County staff and the company can negotiate a renewal of the current license: Mary Springer discussed the item. **Supervisor DeSpain made a motion** to adopt **Resolution Number 57-09**, extending Cable One's cable television license for a period not to exceed sixty days so County staff and the company can negotiate a renewal of the current license; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- d. Consideration and possible approval of expenditure of Secure Rural Funds in the amount of \$5,284.00 for Pinon Unified School District #4: Mary Springer discussed the item. **Supervisor Thompson made a motion** to approve expenditure of Secure Rural Funds in the amount of \$5,284.00 for Pinon Unified school District #4; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible award of Contract #B09-06-017 Supply and Delivering Liquid Asphalt Products to Cactus Transport, Incorporated: Homero Vela discussed the item. **Supervisor DeSpain made a motion** to award Contract #B09-06-017 Supply and Delivering Liquid Asphalt Products to Cactus Transport, Incorporated; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- b. Consideration and possible approval of a Professional Services Contract with HDR Engineering Incorporated in an amount not to exceed \$22,000.00: Homero Vela discussed the item. **Supervisor Tenney made a motion** to approve a Professional Services Contract with HDR Engineering Incorporated in an amount not to exceed \$22,000.00; motion seconded by supervisor DeSpain. Vote unanimous approving the motion.
- c. Navajo County Flood Control District Board of Directors Session: Consideration and possible adoption of Resolution Number _____-09, appointing Trent Larson as Floodplain Administrator for Navajo County: **Supervisor Thompson made a motion** to enter into the Navajo County Flood Control District **Board of Directors Session**; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion. Homero Vela discussed the item. **Supervisor Thompson made a motion** to adopt **Resolution Number 58-09** appointing Trent Larson as Floodplain Administrator for Navajo County; motion seconded by Supervisor DeSpain. Trent Larson indicated that he did accept the appointment. 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. Supervisor Thompson thanked Public Works staff for their help with the water shortage.
- d. 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.
 - i. Receive the Treasurer's Return and Certified list of unpaid assessments: Roger Beecroft discussed the item. **Supervisor DeSpain made a motion** to accept the Treasurer's return and certify the list of unpaid assessments. Motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
 - ii. Consideration and possible adoption of Resolution Number _____-09, authorizing the issuance of the District's bonds and for purchase of the bonds by the Navajo County Public Works Improvement District Revolving Fund (the "Revolving Fund"): Roger Beecroft discussed the item. **Supervisor DeSpain made a motion** to adopt **Resolution Number 59-09**, authorizing the issuance of the District's bonds and for purchase of the bonds by the Navajo County Public Works Improvement District Revolving Fund; 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.

- e. Consideration and possible authorization of the advancement of monies from the Navajo County Improvement District Revolving Fund to purchase the Improvement District's Bonds to be issued to pay the cost of construction and incidental expenses in exchange for the evidence of the District's indebtedness signified by the District's Resolution to that effect: Roger Beecroft discussed the item. **Supervisor DeSpain made a motion** to authorize the advancement of monies from the Navajo County Improvement District Revolving Fund to purchase the Improvement District's Bonds to be issued to pay the cost of construction and incidental expenses in exchange for the evidence of the District's indebtedness signified by the District's Resolution to that effect; **motion seconded by Supervisor Nez. Vote unanimous approving the motion.**
- f. Consideration and possible acceptance of the filing of the petition requesting the establishment as County Highways of the public streets dedicated on the Final Plat of Fawn Brook; that the Final Plat and the map of the Fawn Brook County Improvement District be accepted in lieu of a survey pursuant to ARS §28-6702; and that a public hearing to consider the petition be set and advertised for 9:00 a.m., August 25, 2009, in accordance with ARS §28-6702: Roger Beecroft discussed the item. **Supervisor Tenney made a motion** to accept the filing of the petition requesting the establishment as County Highways of the public streets dedicated on the Final Plat of Fawn Brook; that the Final Plat and the map of the Fawn Brook County Improvement District is accepted in lieu of a survey pursuant to ARS §28-6702; and that a public hearing to consider the petition be set and advertised for 9:00 a.m. on August 25, 2009, in accordance with ARS §28-6702; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.
- g. Consideration and possible approval of the Intergovernmental Agreement (IGA) between Navajo County and the City of Show Low for the delegation of septic services with the Fawn Brook development: Greg Loper discussed the item. **Supervisor Tenney made a motion** to approve the Intergovernmental Agreement between Navajo County and the City of Show Low for the delegation of septic services with the Fawn Brook development; **motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.**
- h. Consideration and possible approval of the Intergovernmental Agreement (IGA) between Navajo County and the City of Show Low for the delegation of building inspection services with the Fawn Brook development: Greg Loper discussed the item. **Supervisor Tenney made a motion** to approve the Intergovernmental Agreement between Navajo County and the City of Show Low for the delegation of building inspection services with the Fawn Brook development; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.

BOARD OF SUPERVISORS/COUNTY SUPERVISORS ASSOCIATION/LEGISLATIVE UPDATE:

- a. Consideration and possible approval of a letter of appreciation to County Supervisors Association staff: Rod Ross read a letter signed by the Board in appreciation to CSA and Craig Sullivan. **Supervisor DeSpain made a motion** to approve the letter of appreciation to County Supervisors Association staff; motion seconded by Supervisor Thompson. Vote unanimous approving the motion. Supervisor Tenney thanked Craig Sullivan.
- b. Report to the Board regarding the activities of the County Supervisors Association including a discussion of the recent legislative session; Presentation only-NO Action: Craig Sullivan gave a presentation of the activities of the County Supervisors Association. Supervisor Tenney, Supervisor DeSpain, Supervisor Nez, Supervisor Thompson made comments. Mr. Jayne thanked Mr. Sullivan.
- c. Legislative Update: Representative Bill Konopnicki and Senator Sylvia Allen Pulled on August 11, 2009.

COUNTY BUSINESS UPDATE: Report from Board Members, County Attorney and County Manager: Mr. Jayne reported that Linda Morrow had a grandchild at 4:45 a.m. Mr. Jayne further reported that August 26 Senator Kyl will be giving a presentation at the Pinetop-Lakeside Chamber of Commerce. Brad Carlyon

reported on a meeting with Navajo Nation Public Safety Committee to enlist their support in having the sheriff's deputy's cross deputies with the Navajo Nation through the BIA and their support of Navajo County needing HITA designation. Supervisor Tenney thanked everyone for their support and was appreciative for the opportunity to appear by telephone. Supervisor DeSpain reported on Cedar Hills meeting. Supervisor Nez reported on District I road graveling project meetings. Supervisor Thompson reported on District II and thanked Dottie Wilson and Norman Cody. Chairman Brownlow thanked the County Attorney and the County Manager for their effort with the BIA agreement.

ADJOURN: At 11:36 a.m. **Supervisor Tenney made a motion** to adjourn; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.

APPROVED:

DATE: August 25, 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: 7/1/2009 - To Payment Date: 7/31/2009

Number	Date	Payee Name	Transaction Amount
461541	07/08/2009	ABC INC	\$1,593.70
461627	07/10/2009	ABL MANAGEMENT INC	\$56,622.98
461542	07/08/2009	ABOVE THE REST CLEANING	\$1,485.70
461533	07/01/2009	ADAM SAMPLE	\$464.00
461686	07/14/2009	ADAM SAMPLE	\$529.25
462104	07/30/2009	ADAM SAMPLE	\$58.00
461903	07/20/2009	AERIAL MAPPING CO INC	\$44,244.00
462255	07/30/2009	ALAN M. STEINMAN	\$1,030.00
461687	07/14/2009	ALONSO RIVERA GAMEZ	\$616.25
462105	07/30/2009	ALONSO RIVERA GAMEZ	\$558.25
461689	07/14/2009	AMBER BROOKE	\$580.00
462107	07/30/2009	AMBER BROOKE	\$580.00
461691	07/14/2009	ANDREW HOGAN	\$580.00
462109	07/30/2009	ANDREW HOGAN	\$522.00
462173	07/30/2009	ARIZONA ASSOCIATION OF COUNTIES	\$15,019.50
461869	07/16/2009	ARIZONA COUNTIES INSURANCE POOL	\$416,530.00
462174	07/30/2009	ARIZONA COUNTIES INSURANCE POOL	\$6,857.70
213027	07/24/2009	ARIZONA DEPARTMENT OF REVENUE	\$43.02
462169	07/30/2009	ARIZONA DEPARTMENT OF REVENUE	\$3,426.69
461875	07/20/2009	ARIZONA HOMICIDE INVESTIGATORS	\$3,250.00
461970	07/20/2009	ARIZONA HOMICIDE INVESTIGATORS	\$390.00
462020	07/24/2009	ARIZONA HOMICIDE INVESTIGATORS	\$390.00
462160	07/30/2009	ARIZONA HOMICIDE INVESTIGATORS	\$250.00
462175	07/30/2009	ARIZONA HOMICIDE INVESTIGATORS	\$30.00
462176	07/30/2009	ARIZONA MASONIC FOUNDATION FOR	\$2,600.00
461545	07/08/2009	ARIZONA PUBLIC SERVICE CO	\$31,637.72
461631	07/10/2009	ARIZONA PUBLIC SERVICE CO	\$2,404.78
461844	07/16/2009	ARIZONA PUBLIC SERVICE CO	\$104.57
462005	07/23/2009	ARIZONA PUBLIC SERVICE CO	\$4,974.32
462177	07/30/2009	ARIZONA PUBLIC SERVICE CO	\$5,343.46
462027	07/27/2009	ARIZONA STATE HOSPITAL	\$10,065.00
212961	07/10/2009	ARIZONA STATE RETIREMENT LTD	\$5,711.56
213029	07/24/2009	ARIZONA STATE RETIREMENT LTD	\$5,575.96
213062	07/23/2009	ARIZONA STATE RETIREMENT LTD	\$15.08
212962	07/10/2009	ARIZONA STATE RETIREMENT SYSTEM	\$129,036.07
213030	07/24/2009	ARIZONA STATE RETIREMENT SYSTEM	\$126,105.59
213063	07/23/2009	ARIZONA STATE RETIREMENT SYSTEM	\$339.30
462098	07/29/2009	ARIZONA STATE TREASURER	\$25,900.00
462178	07/30/2009	ARIZONA WATER COMPANY	\$1,123.34
461633	07/10/2009	AVAYA INC	\$118.15
461971	07/20/2009	AVAYA INC	\$4,095.36
462180	07/30/2009	AVAYA INC	\$76.22
462028	07/27/2009	B. J. TATRO CONSULTING	\$7,500.00
461753	07/14/2009	BALDWIN JONES PROPERTIES LLC	\$930.00
461870	07/16/2009	BANK OF THE WEST	\$10,000.00
461907	07/20/2009	BEVEL, GARDNER AND ASSOCIATES INC	\$2,360.00
461512	07/01/2009	BLAINE RHOTON	\$252.50
461763	07/14/2009	BLAINE RHOTON	\$730.60

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2009 - To Payment Date: 7/31/2009

462095	07/28/2009	BLAINE RHOTON	\$730.60
462029	07/27/2009	BOB BARKER COMPANY, INC	\$4,125.20
461535	07/01/2009	BOBBY WILLIAMS	\$464.00
461699	07/14/2009	BOBBY WILLIAMS	\$522.00
462117	07/30/2009	BOBBY WILLIAMS	\$58.00
461550	07/08/2009	BRADCO INC	\$14,215.20
461637	07/10/2009	BRADCO INC	\$8,349.84
461908	07/20/2009	BRADCO INC	\$18,796.72
461513	07/01/2009	BRADLEY W. CARLYON	\$464.77
461878	07/20/2009	BRADLEY W. CARLYON	\$590.51
461701	07/14/2009	BRENDA QUIROZ	\$580.00
462118	07/30/2009	BRENDA QUIROZ	\$580.00
461702	07/14/2009	BRIAN JUSTICE	\$565.50
462119	07/30/2009	BRIAN JUSTICE	\$580.00
461703	07/14/2009	BRIAN SAMPLE	\$344.38
462120	07/30/2009	BRIAN SAMPLE	\$58.00
461704	07/14/2009	BRIANNA LANEY	\$580.00
462121	07/30/2009	BRIANNA LANEY	\$580.00
461705	07/14/2009	BRIANNA MASSEY	\$565.50
462122	07/30/2009	BRIANNA MASSEY	\$253.75
461638	07/10/2009	BRIMHALL SAND & ROCK	\$11,545.38
461614	07/10/2009	CABLE ONE	\$46.94
461754	07/14/2009	CABLE ONE	\$3,000.00
461755	07/14/2009	CABLE ONE	\$1,657.50
461553	07/08/2009	CARQUEST OF HOLBROOK	\$294.62
461642	07/10/2009	CARQUEST OF HOLBROOK	\$1,000.30
462181	07/30/2009	CARQUEST OF HOLBROOK	\$1,214.88
461554	07/08/2009	CARQUEST OF PINETOP	\$691.91
461643	07/10/2009	CARQUEST OF PINETOP	\$89.55
462182	07/30/2009	CARQUEST OF PINETOP	\$304.13
461645	07/10/2009	CENTERLINE SUPPLY WEST, INC.	\$1,998.14
461646	07/10/2009	CHARTWELLS	\$1,493.25
461846	07/16/2009	CHASE BANK	\$1,128.26
461708	07/14/2009	CHRIS BINNIE	\$601.75
462125	07/30/2009	CHRIS BINNIE	\$464.00
461709	07/14/2009	CJ JOHN	\$507.50
462126	07/30/2009	CJ JOHN	\$507.50
461615	07/10/2009	CLAY SPRINGS DOMESTIC WATER	\$4,400.00
212966	07/10/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,236.18
213034	07/24/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,214.23
213064	07/23/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$19.95
461912	07/20/2009	COMMUNITY COUNSELING CENTER INC	\$11,915.00
462185	07/30/2009	COUNTY SUPERVISORS ASSOCIATION OF	\$42,046.00
461558	07/08/2009	COURTESY CHEVROLET	\$38,789.40
461559	07/08/2009	CREATIVE COMMUNICATIONS	\$1,099.65
461649	07/10/2009	CREATIVE COMMUNICATIONS	\$96.84
461765	07/14/2009	CREATIVE COMMUNICATIONS	\$277.62
461915	07/20/2009	CREATIVE COMMUNICATIONS	\$247.65
462031	07/27/2009	CRISS CANDELARIA LAW OFFICE, P.C.	\$1,582.33
461916	07/20/2009	CRUMB RUBBER MANUFACTURERS AMERICA	\$7,555.31
462032	07/27/2009	D.H. PACE COMPANY	\$1,648.31

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2009 - To Payment Date: 7/31/2009

461652	07/10/2009	DAN JONES	\$1,817.75
462099	07/29/2009	DAN JONES	\$5,416.67
461563	07/08/2009	DEBORAH CAMPBELL	\$1,478.47
461918	07/20/2009	DEBORAH CAMPBELL	\$68.64
462034	07/27/2009	DEBORAH CAMPBELL	\$1,627.65
461564	07/08/2009	DELL MARKETING LP	\$8,068.47
462035	07/27/2009	DELL MARKETING LP	\$2,082.97
462258	07/30/2009	DELL MARKETING LP	\$3,607.18
461537	07/01/2009	DENNIS MILLER	\$7,636.14
462164	07/30/2009	DENNIS MILLER	\$8,919.24
212968	07/10/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
213036	07/24/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
461566	07/08/2009	DIAMOND PHARMACY SERVICES	\$7,316.44
462259	07/30/2009	DIAMOND PHARMACY SERVICES	\$8,556.51
462036	07/27/2009	DIANE S. MCCOY ATTORNEY PC	\$2,012.89
462037	07/27/2009	DISCOUNT PAINT AND BODY	\$3,433.40
461756	07/14/2009	DISCRETE WIRELESS INC	\$1,511.65
462086	07/27/2009	DISCRETE WIRELESS INC	\$1,511.65
461654	07/10/2009	E AND E OUTFITTERS	\$296.13
462190	07/30/2009	E AND E OUTFITTERS	\$832.89
461567	07/08/2009	E AND E SERVICES INC	\$104.00
461655	07/10/2009	E AND E SERVICES INC	\$91.10
461921	07/20/2009	E AND E SERVICES INC	\$895.71
462191	07/30/2009	E AND E SERVICES INC	\$2,188.82
461873	07/16/2009	EASTMAN KODAK COMPANY	\$1,042.00
461656	07/10/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$990.00
461922	07/20/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$1,851.00
462100	07/29/2009	ELLEN MORSE FNP	\$2,780.00
461569	07/08/2009	EMPIRE SOUTHWEST	\$141.53
461657	07/10/2009	EMPIRE SOUTHWEST	\$1,207.74
461923	07/20/2009	EMPIRE SOUTHWEST	\$487.12
461570	07/08/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$130.00
461924	07/20/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$2,693.12
461926	07/20/2009	FLAGSTAFF MEDICAL CENTER	\$61,223.56
462087	07/27/2009	FLAGSTAFF MEDICAL CENTER	\$207.33
461572	07/08/2009	FRONTIER	\$10,335.48
461660	07/10/2009	FRONTIER	\$1,142.62
461821	07/16/2009	FRONTIER	\$261.12
461856	07/16/2009	FRONTIER	\$62.03
461972	07/20/2009	FRONTIER	\$1,297.08
462006	07/23/2009	FRONTIER	\$279.49
462193	07/30/2009	FRONTIER	\$5,107.43
461661	07/10/2009	FRONTIER COMMUNICATIONS OF THE WHITE	\$1,383.17
461573	07/08/2009	G K & J COMMUNICATIONS	\$2,235.65
461927	07/20/2009	G K & J COMMUNICATIONS	\$1,572.50
461757	07/14/2009	HANCOCK LEAVITT INSURANCE	\$7,109.45
462088	07/27/2009	HANDY PAGE	\$2,863.70
461664	07/10/2009	HARRY DEPRINS	\$2,082.16
461931	07/20/2009	HAWKER AND EVANS ASPHALT COMPANY	\$16,460.15
462094	07/28/2009	HEBER OVERGAARD CHAMBER	\$9,200.00
461932	07/20/2009	HELENA CHEMICAL COMPANY	\$9,534.42

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2009 - To Payment Date: 7/31/2009

462040	07/27/2009	HEWLETT PACKARD COMPANY	\$1,641.96
461769	07/14/2009	HIGGINS, HITCHCOCK & HESSE PLLC	\$3,954.50
462101	07/29/2009	HIGGINS, HITCHCOCK & HESSE PLLC	\$5,000.00
462197	07/30/2009	HOLBROOK EXTENDED CARE	\$1,860.00
462018	07/23/2009	HOPI CANCER ASSISTANCE FUND	\$1,000.00
461771	07/14/2009	INDUSTRIAL RECYCLING SOLUTIONS INC	\$895.92
462199	07/30/2009	INDUSTRIAL RECYCLING SOLUTIONS INC	\$303.97
461665	07/10/2009	INTOXIMETERS	\$1,479.12
461934	07/20/2009	IRONSIDE ENGINEERING AND DEVELOPMENT	\$17,897.50
462091	07/28/2009	IRONSIDE ENGINEERING AND DEVELOPMENT	\$2,024.50
461936	07/20/2009	J E FULLER HYDROLOGY	\$22,410.24
461958	07/20/2009	JASON LYMAN DMD	\$3,711.00
462202	07/30/2009	JCG TECHNOLOGIES INC	\$2,590.80
461772	07/14/2009	JEANNETTE L. SHELDON	\$3,272.50
461939	07/20/2009	JOHNSON WALTZER ASSOC	\$55,097.71
461726	07/14/2009	JON RUNNER	\$565.50
462138	07/30/2009	JON RUNNER	\$580.00
461748	07/14/2009	JONATHAN NEZ	\$1,454.81
461750	07/14/2009	JONATHAN NEZ	\$1,200.86
461538	07/01/2009	JOSIE ROPER	\$42.72
461577	07/08/2009	JOSIE ROPER	\$888.37
461601	07/09/2009	JOSIE ROPER	\$42.72
461773	07/14/2009	JOSIE ROPER	\$325.35
461893	07/20/2009	JOSIE ROPER	\$42.72
462261	07/30/2009	JOSIE ROPER	\$600.20
462206	07/30/2009	KANSAS STATE BANK OF MANHATTAN	\$5,587.57
461578	07/08/2009	KATHLEEN M MCGUIRE	\$1,115.00
461774	07/14/2009	KELLY PALMER	\$262.75
462262	07/30/2009	KELLY PALMER	\$783.85
462007	07/23/2009	KIRKPATRICK, HARRIS & WINGER PC	\$115.50
462042	07/27/2009	KIRKPATRICK, HARRIS & WINGER PC	\$797.50
461579	07/08/2009	L R INVESTIGATIONS LLC	\$1,242.50
461775	07/14/2009	L R INVESTIGATIONS LLC	\$2,632.75
462263	07/30/2009	L R INVESTIGATIONS LLC	\$789.25
461822	07/16/2009	LAB SAFETY SUPPLY INC	\$2,117.39
461823	07/16/2009	LAW ENFORCEMENT ASSOCIATES INC	\$6,815.00
462023	07/24/2009	LAW OFFICE OF KATE L. ROBERTS P.C.	\$24.42
462264	07/30/2009	LAW OFFICE OF KATE L. ROBERTS P.C.	\$1,600.78
461776	07/14/2009	LAW OFFICE OF MARSHA GREGORY	\$1,290.00
462265	07/30/2009	LAW OFFICE OF MICHELLE RATNER	\$2,447.50
462044	07/27/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$2,178.00
461618	07/10/2009	LEARNING EXPRESS LLC	\$1,480.00
461669	07/10/2009	LERRYN HORTON ROBERDS	\$1,223.00
462045	07/27/2009	LERRYN HORTON ROBERDS	\$274.25
461973	07/20/2009	LIBERTY FENCE AND SUPPLY LLC	\$2,291.00
461671	07/10/2009	LITTLE COLORADO MEDICAL CENTER	\$18,526.09
461960	07/20/2009	LITTLE COLORADO MEDICAL CENTER	\$1,287.92
461961	07/20/2009	LITTLE COLORADO MEDICAL CENTER	\$316.00
462008	07/23/2009	LITTLE COLORADO MEDICAL CENTER	\$215.53
462048	07/27/2009	LITTLE COLORADO MEDICAL CENTER	\$2,961.60
461672	07/10/2009	MARICOPA INTEGRATED HEALTH SYSTEM	\$5,576.39

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2009 - To Payment Date: 7/31/2009

461524	07/01/2009	MARQUE FRENCH	\$778.02
461894	07/20/2009	MARQUE FRENCH	\$888.22
461729	07/14/2009	MICHEAL MACLEOD	\$580.00
462141	07/30/2009	MICHEAL MACLEOD	\$478.50
461674	07/10/2009	MISSION LINEN SERVICE	\$1,182.83
461974	07/20/2009	MISSION LINEN SERVICE	\$565.17
462212	07/30/2009	MISSION LINEN SERVICE	\$397.60
461824	07/16/2009	MOTOROLA INC	\$3,460.54
462214	07/30/2009	MOUNTAIN TOP COMMUNICATIONS	\$1,600.00
212971	07/10/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,354.50
213039	07/24/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,379.50
212972	07/10/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$124,766.18
212994	07/09/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$10.32
213040	07/24/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$124,305.52
213065	07/23/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$223.54
212973	07/10/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$74,784.97
213041	07/24/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$74,291.88
213066	07/23/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$155.25
212974	07/10/2009	NAVAJO CO STATE TAX WITHHOLDING	\$23,732.73
213042	07/24/2009	NAVAJO CO STATE TAX WITHHOLDING	\$23,632.66
213067	07/23/2009	NAVAJO CO STATE TAX WITHHOLDING	\$66.14
461675	07/10/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$13,677.95
461976	07/20/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$1,480.96
462010	07/23/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$3,845.19
462215	07/30/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$1,670.83
212976	07/10/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,501.64
212995	07/09/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$2.42
213044	07/24/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$29,394.76
213068	07/23/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$52.28
212977	07/10/2009	NAVAJO COUNTY FLEXIBLE SPENDING	\$1,527.57
461612	07/09/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$803.00
461896	07/20/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,420.00
461942	07/20/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$278.00
462216	07/30/2009	NAVAJO COUNTY SHERIFFS UNIFORM	\$17,500.00
461992	07/22/2009	NAVAJO MOUNTAIN CHAPTER	\$1,000.00
462093	07/28/2009	NAVAJO TRIBAL UTILITY AUTHORITY	\$5,718.65
462217	07/30/2009	NEW WORLD SYSTEMS INC	\$69,178.20
461978	07/20/2009	NORTHERN ARIZONA ORTHOPEDICS AND	\$1,133.87
461782	07/14/2009	NORTHERN ARIZONA RADIOLOGY PC	\$238.85
461965	07/20/2009	NORTHERN ARIZONA RADIOLOGY PC	\$975.75
461784	07/14/2009	NU LOOK AUTO BODY & GLASS INC	\$3,044.28
461621	07/10/2009	OSAM INC	\$11,845.15
461787	07/14/2009	OSAM INC	\$136.46
461825	07/16/2009	OSAM INC	\$906.81
461622	07/10/2009	OTIS KEITH BLACKWELL	\$5,941.08
461676	07/10/2009	OTIS KEITH BLACKWELL	\$1,310.00
462019	07/24/2009	OTIS KEITH BLACKWELL	\$6,191.08
461677	07/10/2009	OWENS LIVINGSTON MORTUARY	\$384.00
461678	07/10/2009	OWENS LIVINGSTON MORTUARY	\$5,000.00
461943	07/20/2009	OWENS LIVINGSTON MORTUARY	\$264.00
461788	07/14/2009	PERFECT PRINTZ	\$1,706.94

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2009 - To Payment Date: 7/31/2009

462011	07/23/2009	PERFECT PRINTZ	\$65.00
462219	07/30/2009	PERFECT PRINTZ	\$65.00
461945	07/20/2009	PERFORMANCE REPORTERS	\$181.20
461979	07/20/2009	PERFORMANCE REPORTERS	\$458.23
462220	07/30/2009	PERFORMANCE REPORTERS	\$1,412.71
461580	07/08/2009	PERKINS CINDERS INC	\$36,893.94
461946	07/20/2009	PERKINS CINDERS INC	\$49,770.44
462096	07/28/2009	PINON CHAPTER	\$1,000.00
461791	07/14/2009	POLICYLOGIC LLC	\$7,678.00
462054	07/27/2009	PRECISION DYNAMICS CORPORATION	\$2,095.39
461947	07/20/2009	PREMIER ELECTION SOLUTION	\$10,643.94
461792	07/14/2009	PTO SALES CORP	\$2,761.65
461793	07/14/2009	PTO SALES CORP	\$153.82
461794	07/14/2009	PTO SALES CORP	\$338.91
461980	07/20/2009	PTO SALES CORP	\$174.79
212981	07/10/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,119.26
212982	07/10/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,846.34
212983	07/10/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$20,060.91
212984	07/10/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,794.53
213048	07/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,009.59
213049	07/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,846.34
213050	07/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$21,441.58
213051	07/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,716.48
461680	07/10/2009	QWEST	\$965.00
461827	07/16/2009	QWEST	\$1,509.21
461828	07/16/2009	QWEST	\$413.78
461829	07/16/2009	QWEST	\$765.29
461981	07/20/2009	QWEST	\$281.02
462221	07/30/2009	QWEST	\$41.90
462056	07/27/2009	R & S NORTHEAST LLC	\$2,259.42
461732	07/14/2009	RACHEL BROOKE	\$580.00
462145	07/30/2009	RACHEL BROOKE	\$580.00
461830	07/16/2009	RADIO FREQUENCY SYSTEMS INC	\$7,308.30
461795	07/14/2009	RDO EQUIPMENT CO POWERPLAN	\$198.43
461796	07/14/2009	RDO EQUIPMENT CO POWERPLAN	\$507.65
462057	07/27/2009	RDO EQUIPMENT CO POWERPLAN	\$220.52
461797	07/14/2009	REIDHEAD SAND & ROCK INC	\$2,812.23
461798	07/14/2009	ROBERT J. CASEY	\$500.00
462223	07/30/2009	ROBERT J. CASEY	\$688.36
461831	07/16/2009	ROCKY MOUNTAIN HEATING & COOLING INC	\$7,832.40
461799	07/14/2009	ROSER LAW OFFICE	\$7,657.59
461800	07/14/2009	SAFELITE AUTO GLASS	\$669.60
461982	07/20/2009	SAFELITE AUTO GLASS	\$54.90
462059	07/27/2009	SAFELITE AUTO GLASS	\$418.13
462224	07/30/2009	SAFELITE AUTO GLASS	\$19.95
461624	07/10/2009	SAULS CREEK ENGINEERING	\$9,510.00
461735	07/14/2009	SCOTT BOONE	\$565.50
462148	07/30/2009	SCOTT BOONE	\$580.00
462060	07/27/2009	SERVICE ELECTRIC CO	\$1,000.94
461581	07/08/2009	SHAFFERY AND CORONADO PC	\$3,958.50
462061	07/27/2009	SHAFFERY AND CORONADO PC	\$11,326.50

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2009 - To Payment Date: 7/31/2009

461737	07/14/2009	SHAWRI LEYBA	\$558.25
462149	07/30/2009	SHAWRI LEYBA	\$290.00
462150	07/30/2009	SHEENA BIGMAN	\$170.38
461834	07/16/2009	SHOW LOW AUTO PARTS	\$609.53
461983	07/20/2009	SHOW LOW AUTO PARTS	\$324.57
462226	07/30/2009	SHOW LOW AUTO PARTS	\$75.04
461739	07/14/2009	SIDNEY KIZZAR	\$580.00
462151	07/30/2009	SIDNEY KIZZAR	\$583.63
462014	07/23/2009	SILVER CREEK IRRIGATION DIST	\$5,000.00
462228	07/30/2009	SILVER CREEK IRRIGATION DIST	\$5,000.00
462229	07/30/2009	SOURCECORP PHOENIX	\$31,416.00
461741	07/14/2009	SPENCER BRADSHAW	\$565.50
462153	07/30/2009	SPENCER BRADSHAW	\$580.00
462015	07/23/2009	STATE OF ARIZONA	\$1,125.00
462231	07/30/2009	STATE OF ARIZONA	\$1,125.00
461806	07/14/2009	SUMMIT HEALTHCARE	\$1,951.96
462068	07/27/2009	SUMMIT HEALTHCARE	\$85.00
462097	07/29/2009	SUMMIT HEALTHCARE	\$379.82
462251	07/30/2009	SUMMIT HEALTHCARE	\$298.41
461968	07/20/2009	SUMMIT SURGERY & RECOVERY	\$1,638.57
212985	07/10/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,268.07
213052	07/24/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,370.79
461952	07/20/2009	SWCA ENVIRONMENTAL CONSULTANTS	\$2,386.54
462102	07/29/2009	TAYLOR LAW OFFICE PC	\$5,000.00
462267	07/30/2009	TAYLOR LAW OFFICE PC	\$3,047.00
461953	07/20/2009	TERRA GENESIS INCORPORATED	\$4,250.00
461954	07/20/2009	THE NAVAJO NATION OFFICE OF THE	\$16,016.46
462070	07/27/2009	THE NAVAJO NATION OFFICE OF THE	\$732.06
461985	07/20/2009	THE PARTNERSHIP FOR A DRUG FREE	\$7,500.00
461583	07/08/2009	THE TOMHAVE GROUP INC	\$5,000.00
461955	07/20/2009	TORREON GOLF CLUB	\$2,840.64
462073	07/27/2009	TOWN OF PINETOP LAKESIDE	\$5,678.81
461681	07/10/2009	TOWN OF SNOWFLAKE	\$65.81
461836	07/16/2009	TOWN OF SNOWFLAKE	\$56.28
462074	07/27/2009	TOWN OF SNOWFLAKE	\$12,655.30
462235	07/30/2009	TOWN OF SNOWFLAKE	\$4,100.00
461744	07/14/2009	TRAVIS CHRISTENSEN II	\$565.50
462155	07/30/2009	TRAVIS CHRISTENSEN II	\$435.00
462024	07/24/2009	U S POSTAL SERVICE	\$10,000.00
461584	07/08/2009	UNISOURCE ENERGY SERVICES	\$15.06
461682	07/10/2009	UNISOURCE ENERGY SERVICES	\$3,695.84
461956	07/20/2009	UNISOURCE ENERGY SERVICES	\$92.28
461988	07/20/2009	UNISOURCE ENERGY SERVICES	\$54.53
462236	07/30/2009	UNISOURCE ENERGY SERVICES	\$69.51
462077	07/27/2009	UNITED STATE DEPARTMENT OF THE	\$7,125.00
462237	07/30/2009	UNIVAR USA, INC.	\$2,986.96
461585	07/08/2009	URBAN EDGE COMMERCIAL, INC	\$114,010.96
212990	07/10/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$2,587.59
213058	07/24/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$3,990.16
213069	07/23/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$75.00
212991	07/10/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$10,190.41

NAVAJO COUNTY

Payment Register

From Payment Date: 7/1/2009 - To Payment Date: 7/31/2009

213059	07/24/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$10,070.41
212992	07/10/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$189,200.68
213060	07/24/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$180,989.40
213070	07/23/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$5.63
461589	07/08/2009	WATER INFRASTRUCTURE FINANCE	\$25,079.75
461685	07/10/2009	WELLS FARGO	\$1,706.49
461812	07/14/2009	WEST PAYMENT CENTER	\$724.12
462079	07/27/2009	WEST PAYMENT CENTER	\$2,828.20
462241	07/30/2009	WEST PAYMENT CENTER	\$1,481.68
461841	07/16/2009	WHITE MOUNTAIN APACHE TRIBE	\$6,516.57
461842	07/16/2009	WHITE MOUNTAIN COUNSELING	\$1,825.00
462017	07/23/2009	WHITE MOUNTAIN COUNSELING	\$95.00
462242	07/30/2009	WHITE MOUNTAIN COUNSELING	\$2,710.00
461814	07/14/2009	WHITE MOUNTAIN RADIOLOGY	\$1,278.36
462268	07/30/2009	WHITE MTN LEGAL AID	\$2,156.00
461843	07/16/2009	WILLDAN ENGINEERING	\$2,790.00
462081	07/27/2009	WILSON & COMPANY	\$22,340.22
461815	07/14/2009	WOOD LAW OFFICE	\$5,749.75
462103	07/29/2009	WOOD LAW OFFICE	\$5,000.00
462269	07/30/2009	WOOD LAW OFFICE	\$274.00
461817	07/14/2009	YOUNGS FUTURE TIRE INC	\$508.09
461867	07/16/2009	YOUNGS FUTURE TIRE INC	\$1,001.35
462243	07/30/2009	YOUNGS FUTURE TIRE INC	\$923.61
461818	07/14/2009	ZUMAR INDUSTRIES INC	\$6,974.64
462085	07/27/2009	ZUMAR INDUSTRIES INC	\$487.35
462244	07/30/2009	ZUMAR INDUSTRIES INC	\$974.69
		TOTAL	\$3,289,763.57