

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, December 8, 2009**

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

**9:11 a.m. Call To Order: Pledge of Allegiance and Invocation was led by Supervisor Nez.**

**CALL TO THE PUBLIC:** Larry Wojtowicz from Juniper Ridge addressed the Board regarding item 10a, in opposition of the item.

**Supervisor Thompson and the Board sang Happy Birthday to Chairman Jerry Brownlow.**

**CONSENT AGENDA:** a) Constable Reports: Holbrook Precinct #1, October, 2009; Snowflake Precinct #3, October, 2009 b) Assessment and Tax Roll Corrections c) Sympathy letter to the family of Terrie Farnes d) Letter in support of Auditor General Debbie Davenport e) Congratulatory letters on the election of new Chairman and Vice Chairman of the Hopi Tribe f) Warrants & Vouchers Report over \$1000: November 2009 g) Name an existing road in the Snowflake/Taylor area "Snow Crest Road" in Section 9, Township 12 North, Range 22 East h) Appointment of Navajo County Republican Committee Precinct Committeepersons: Steven Michael Harvey, Winslow 3, #45; Dawn Denise Monahan, Show Low 1, #32; Lance Laverne Mileham, Winslow 4, #46; and Steven Hawthorne Slaton, Winslow 4, #46: **Supervisor DeSpain** made a motion to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. Quality Emulsions and Navajo County Recognizing Excellence: Cammy Darris recognized Chris Frayer for all of her hard worker and dedication to the Assessor's office and to the public.
- b. Navajo County Cost Cutting Department Award: Dusty Parsons recognized the Information Technology Department for their dedication to Navajo County. Mr. Jayne thanked the IT team.
- c. Personnel Service Awards: Cherilyn Yazzie 5 years, Ruth McCloskey 5 years, Elizabeth Sample 5 years, Don Ozment 10 years, Thomas Deridder 10 years, Pamela Reid 10 years, Julio Gomez 15 years and Beverly Wilson 20 years were recognized for their years of service to Navajo County.
- d. ~~Consideration and possible approval of a Proclamation declaring December 8, 2009 "Day of the Lady Mustangs" (Supervisor Nez)-Pulled from the Agenda on December 8, 2009~~
- e. Consideration and possible approval of a Proclamation declaring December 8, 2009 "Day of the Joseph City Wildcats": Supervisor DeSpain recognized the Joseph City Wildcats and Coach Bryan. **Supervisor DeSpain** made a motion to adopt the proclamation declaring December 8, 2009 "Day of the Joseph City Wildcats"; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- f. Presentation to retiring Clerk of the Superior Court Juanita Mann: Chairman Brownlow presented Juanita Mann with a plaque. Juanita thanked the Board for all that the Board has done and indicated that it was a pleasure working with each one of them. Supervisor Thompson thanked Juanita for everything she has done for the County.

**NAVAJO COUNTY DRUG PROJECT:** Presentation to the Board of Supervisors regarding Navajo County Drug Project: Arno Hall discussed the item and answered questions of the Board. Supervisor Thompson indicated that he read that Methamphetamine has been decreased and thanked the Drug Project for their help in this issue.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 19 item Personnel Action Report. **Supervisor Thompson made a motion** to approve the personnel action report as presented; Supervisor Nez asked about the change in work hours. Ms. Calisen indicated that the Public Defender's Office will start working a 9/80 schedule rather than an 8-5 schedule. Motion seconded by Supervisor Nez. Vote unanimous approving the motion.

**SHERIFF:** Consideration and possible approval of a cooperative agreement between the Sheriff's Office and the Arizona Rangers, Show Low Company for voluntary assistance upon request by the Sheriff's Office: Sheriff Clark discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the cooperative agreement between the Sheriff's Office and the Arizona Rangers, Show Low Company for voluntary assistance upon request by the Sheriff's Office; motion seconded by Supervisor Nez who further extended his appreciation to the Sheriff's office. Vote unanimous approving the motion.

**NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session:** Consideration and possible approval of revision to the Memorandum of Understanding with Blue Ridge School District #32 for an Alternate Care Site (ACS) within Blue Ridge High School: **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. Don Walker discussed the item and answered questions of the Board. **Supervisor Thompson made a motion** to approve the revision to the Memorandum of Understanding with Blue Ridge School District #32 for an Alternate Care Site (ACS) within Blue Ridge High School; motion seconded by Supervisor DeSpain. 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.

**ELECTIONS:** Consideration and possible approval of Precincts & Polling Places for upcoming 2010 Election cycle: Rayleen Richards discussed the item and answered questions of the Board. Supervisor Nez asked if the two polling places in Kayenta could be consolidated. Mr. Carlyon indicated that Elections should look into that and get back to Supervisor Nez. **Supervisor DeSpain made a motion** to approve the precincts and polling places for the upcoming 2010 election cycle; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

**FINANCE:**

- a. **Consideration and possible approval of the request from Show Low Unified School District for assistance in new intercom systems, a sprinkler system, sod and goal posts in the amount of \$110,000 from District IV Secure Rural Schools Funding:** Mary Springer discussed the item. **Supervisor DeSpain made a motion** to approve the request from Show Low Unified School district for assistance in the new intercom systems, a sprinkler system, sod and goal posts in the amount of \$110,000 from District IV Secure Rural Schools Funding; motion seconded by Supervisor Nez. Vote unanimous approving the motion.
- b. **Consideration and possible approval of the request from Holbrook Unified School District for assistance in a community sign in the amount of \$15,000 from District III Secure Rural Schools Funding:** Mary Springer discussed the item. **Supervisor DeSpain made a motion** to approve the request from Holbrook Unified School District for assistance in a community sign in the amount of \$15,000 from District III Secure Rural Schools Funding; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

- c. Consideration and possible approval to grant to the public and all public service providers a perpetual non-exclusive sewer easement: Mary Springer discussed the item. Mr. Jayne made comments. **Supervisor DeSpain made a motion** to approve to grant to the public and all public service providers a perpetual non-exclusive sewer easement; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- d. Consideration and possible approval to grant to the public and all public service providers a perpetual non-exclusive water and gas easement: Mary Springer discussed the item. **Supervisor Thompson made a motion** to approve to grant to the public and all public service providers a perpetual non-exclusive water and gas easement; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.
- e. Consideration and possible award of a two year contract for Lighting Supplies Retrofit Program at the Holbrook Main County Complex and other Satellite Complexes, per F10-11-02: Mary Springer discussed the item. **Supervisor DeSpain made a motion** to award the two year contract to Walt's Hardware for Lighting Supplies Retrofit Program at the Holbrook main County complex and other Satellite Complexes, per F10-11-02; motion seconded by Supervisor Nez. Vote unanimous approving the motion.
- f. County Finance Update/State Budget Update: James Menlove discussed the item and answered questions of the Board. James Jayne indicated that there are several variables of the budget and discussed the item further.
- g. Consideration and possible adoption of new hours of operation as outlined in presentation: Mary Springer made a presentation to the Board. Supervisor Thompson asked if this information went to the Personnel Commission. Mr. Jayne indicated that the Personnel Commission did not take official action on the item, however he did review the item with the Elected Officials and Managers at the Manager's Meeting. Chairman Brownlow indicated that he had some issues with the 4-10 schedules and thanked everyone for trying the pilot project. Chairman Brownlow indicated some concern about the Health District remaining on a 4-10 schedule. Mr. Jayne indicated that the WIC program is currently not open on Friday's, that there are other programs that go into the schools on Fridays; however the Health District building will be closed. **Supervisor DeSpain made a motion** to approve the new hours of operation as outlined in the presentation; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

#### **PUBLIC WORKS:**

- a. Consideration and possible adoption of **Resolution Number** \_\_\_\_\_ **-09**, approving a request by Voyager at White Mountain Lakes LLC, for a Master Development Site Plan Amendment to allow a restaurant with a bar as a permitted use on Tract 2 of the Juniper Ridge Resort Special Development, on the subject property known as APN: 304-94-532, in Section 15, Township 11 North, Range 22 East, in the White Mountain Lake area: Greg Loper discussed the item. Larry Wojtowicz spoke to the board in opposition of this item. Supervisor DeSpain asked if there were any other opposition to this item. The Clerk indicated that the Board office has not received any other letters in opposition of this item. The Clerk indicated that she does have the phone number of Mike Connolly who is the President of the Home Owners Association and he indicated that he is in favor of the item. **Supervisor DeSpain made a motion** to adopt **Resolution Number 89-09**, approving a request by Voyager at White Mountain Lakes LLC, for a Master Development Site Plan Amendment to allow a restaurant with a bar as a permitted use on Tract 2 of the Juniper Ridge Resort Special Development, on the subject property known as APN: 304-94-532, in Section 15, Township 11 North, Range 22 East, in the White Mountain Lake area; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

- b. **NAVAJO COUNTY FLOOD CONTROL DISTRICT Board of Directors Session: Consideration and possible approval of a Joint Funding Agreement with the United States Geological Survey (USGS) for water resources investigations to estimate the magnitude and frequency of floods in Arizona for a period of three years with Navajo County's funding portion totaling \$25,000; 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. Trent Larson discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the joint funding agreement with the United States Geological Survey for water resources investigations to estimate the magnitude and frequency of floods in Arizona for a period of three years with Navajo County's funding portion totaling \$25,000; motion seconded by Supervisor Nez. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.
- c. **Consideration and possible approval of Local Transportation Assistance Fund II (LTAF II) funds in an amount not to exceed \$4,671.96 from District IV for vehicle reimbursement for Rim Country Senior Center for vehicle operating expenses:** Homero Vela discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the Local Transportation Assistance Fund II funds in an amount not to exceed \$4,671.96 from district IV for vehicle reimbursement for Rim Country Senior Center for vehicle operating expenses; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

**COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager:** James Jayne advised that Supervisor Tenney is absent due to the weather, he is trapped in Payson. Mr. Jayne further indicated that the angel tree is ready and asked the Board members to please stop by the tree and adopt an angel. Mr. Jayne thanked Delton Jenkins for his Christmas spirit and the snowflakes that can be seen throughout the county complex. Chairman Brownlow reported on the AACo conference. Supervisor Thompson indicated that Arnold Taylor the Hopi Natural Resource Director wishes you all a Merry Christmas and is thankful for the good working relationship that he has with the County. He further indicated that there is some new leadership within the Hopi tribe. Supervisor Nez introduced Rob Greymountain who works for emergency management in Kayenta. Supervisor Nez indicated that the Kayenta Veterans Organization and the Kayenta Community send their thanks to the Board for approving the suburban and for the Kayenta community traffic light. Supervisor DeSpain thanked staff for their hard work on the 4-10 issue.

**ADJOURN at 11:20 Supervisor Nez made a motion** to adjourn; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.

**WORK SESSION/LUNCH:** Pursuant to ARS § 38-431.02 and ARS § 38-431 (3), notice is hereby given to the members of the Navajo County Board of Supervisors and to the General Public that a quorum of the Board of Supervisors may be present for lunch in the Board Chambers area for a work session for discussion on developing a new employee evaluation process for evaluating the County Manager. No official action will be taken.

**APPROVED:**

**DATE: December 22, 2009**

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**Jerry Brownlow, Chairman**

**ATTEST:**

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**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: 11/1/2009 - To Payment Date: 11/30/2009

Check	Date	Vendor	Transaction Amount
464927	11/09/2009	ABC INC	\$1,594.93
464987	11/16/2009	ABL MANAGEMENT INC	\$47,011.48
465209	11/18/2009	ACE UNIFORMS OF PHOENIX	\$2,467.04
464989	11/16/2009	ACTION MEDICAL SERVICE INC	\$1,696.97
464823	11/02/2009	ALLEGRA PRINT & IMAGING	\$1,230.65
465210	11/18/2009	ALLEGRA PRINT & IMAGING	\$855.19
464962	11/10/2009	AMERICAN FENCE CO OF ARIZONA INC	\$1,816.83
464990	11/16/2009	ARIZONA COUNTIES INSURANCE POOL	\$2,431.25
465214	11/18/2009	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$1,950.19
213522	11/13/2009	ARIZONA DEPARTMENT OF REVENUE	\$1,307.70
465240	11/19/2009	ARIZONA DEPARTMENT OF REVENUE	\$1,773.04
464798	11/02/2009	ARIZONA PUBLIC SERVICE CO	\$43,033.47
465031	11/16/2009	ARIZONA PUBLIC SERVICE CO	\$2,248.00
465197	11/18/2009	ARIZONA PUBLIC SERVICE CO	\$1,258.00
465261	11/23/2009	ARIZONA PUBLIC SERVICE CO	\$4,254.55
213524	11/13/2009	ARIZONA STATE RETIREMENT LTD	\$5,592.79
231590	11/27/2009	ARIZONA STATE RETIREMENT LTD	\$5,604.16
213525	11/13/2009	ARIZONA STATE RETIREMENT SYSTEM	\$126,275.10
231591	11/27/2009	ARIZONA STATE RETIREMENT SYSTEM	\$126,617.37
465303	11/24/2009	ARIZONA STATE TREASURER	\$25,900.00
464824	11/02/2009	ARIZONA SUPREME COURT	\$13,630.00
464930	11/09/2009	ASD HEALTHCARE	\$2,475.00
464837	11/04/2009	ATD AMERICAN CO	\$1,124.25
464839	11/04/2009	AVAYA INC	\$76.22
465032	11/16/2009	AVAYA INC	\$236.30
465262	11/23/2009	AVAYA INC	\$7,410.61
465307	11/24/2009	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$5,000.00
465361	11/25/2009	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$2,546.50
465218	11/18/2009	BOB BARKER COMPANY, INC	\$1,246.68
464841	11/04/2009	BRADCO INC	\$33,112.65
465219	11/18/2009	BRADCO INC	\$30,100.26
465308	11/24/2009	BRADCO INC	\$12,942.89
464825	11/02/2009	CABLE ONE	\$3,000.00
465221	11/18/2009	CABLE ONE	\$53.52

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464845	11/04/2009	CARQUEST OF HOLBROOK	\$1,084.74
464966	11/10/2009	CARQUEST OF HOLBROOK	\$176.29
464995	11/16/2009	CARQUEST OF HOLBROOK	\$1,159.86
465223	11/18/2009	CARQUEST OF HOLBROOK	\$620.34
464996	11/16/2009	CARQUEST OF PINETOP	\$479.07
465224	11/18/2009	CARQUEST OF PINETOP	\$919.17
465311	11/24/2009	CARQUEST OF PINETOP	\$33.84
464847	11/04/2009	CELLULARONE	\$990.08
465033	11/16/2009	CELLULARONE	\$142.86
465263	11/23/2009	CELLULARONE	\$23.55
464848	11/04/2009	CEMEX	\$7,189.98
464967	11/10/2009	CHANNING BETE COMPANY INC	\$2,325.10
465314	11/24/2009	CHOLLA READY MIX INC	\$16,445.26
465315	11/24/2009	CITY OF HOLBROOK	\$115,000.00
464932	11/09/2009	CLAY SPRINGS PUBLIC LIBRARY	\$10,000.00
213529	11/13/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,088.06
231595	11/27/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,072.51
465364	11/25/2009	COMMUNITY COUNSELING CENTER INC	\$9,032.00
465365	11/25/2009	CONTINUOUS RAINGUTTER SYSTEMS	\$4,760.08
464968	11/10/2009	COURTESY CHEVROLET/GMAC	\$798.53
465226	11/18/2009	COURTESY CHEVROLET/GMAC	\$480.71
465227	11/18/2009	CRAFCO INC	\$30,719.61
464969	11/10/2009	CRISS CANDELARIA LAW OFFICE, P.C.	\$3,253.80
465316	11/24/2009	CRISS CANDELARIA LAW OFFICE, P.C.	\$3,977.68
465366	11/25/2009	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$9,096.95
464998	11/16/2009	CSK AUTO INC	\$2,671.29
465264	11/23/2009	CSK AUTO INC	\$223.36
465000	11/16/2009	DAN JONES	\$1,443.75
465319	11/24/2009	DAN JONES	\$5,416.67
464984	11/10/2009	DAVID TENNEY	\$536.37
465242	11/19/2009	DAVID TENNEY	\$192.10
465438	11/30/2009	DAVID TENNEY	\$1,520.17
465001	11/16/2009	DEBORAH CAMPBELL	\$1,003.03
465320	11/24/2009	DEBORAH CAMPBELL	\$1,102.85
465002	11/16/2009	DEBRA STUART SMALLEY	\$1,284.00
464900	11/04/2009	DENNIS MILLER	\$4,260.37

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213531	11/13/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
231596	11/27/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
465003	11/16/2009	DIAMOND PHARMACY SERVICES	\$6,520.95
465266	11/23/2009	DIAMOND PHARMACY SERVICES	\$11,926.61
465230	11/18/2009	DIRECTV	\$1,226.57
464934	11/09/2009	DISCRETE WIRELESS INC	\$1,604.20
465231	11/18/2009	DLT SOLUTIONS INC	\$4,275.20
464851	11/04/2009	E AND E SERVICES INC	\$1,373.94
465006	11/16/2009	E AND E SERVICES INC	\$562.17
465268	11/23/2009	E AND E SERVICES INC	\$7,215.05
465007	11/16/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$180.00
465232	11/18/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$1,750.00
465321	11/24/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$990.00
464971	11/10/2009	ELECTIONS OPERATIONS SERVICES	\$4,590.43
465322	11/24/2009	ELLEN MORSE FNP	\$2,780.00
464852	11/04/2009	EMPIRE SOUTHWEST	\$2,869.51
465270	11/23/2009	EMPIRE SOUTHWEST	\$29,951.19
464972	11/10/2009	ENDURA LLC	\$4,161.76
465271	11/23/2009	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$13,955.10
465008	11/16/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$2,276.95
465110	11/17/2009	FOREST LAKE SENIOR CENTER	\$7,500.00
464857	11/04/2009	FRONTIER	\$4,976.47
465034	11/16/2009	FRONTIER	\$11,283.73
465277	11/23/2009	FRONTIER	\$4,661.12
465035	11/16/2009	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,395.60
464828	11/02/2009	G & G SPECIALTY CONTRACTORS INC	\$25,673.40
465188	11/17/2009	G & G SPECIALTY CONTRACTORS INC	\$22,846.50
465323	11/24/2009	G K & J COMMUNICATIONS	\$1,048.20
465278	11/23/2009	GALLS AN ARAMARK COMPANY	\$2,927.76
465190	11/17/2009	GOOD HOMES RIGHT OF WAY SERVICES LLC	\$1,375.18
465370	11/25/2009	HARRIS STRATEX NETWORKS OPERATING	\$175,950.35
464935	11/09/2009	HASLER INC	\$1,281.84
464829	11/02/2009	HATCH CONSTRUCTION AND PAVING INC	\$66,517.95
465011	11/16/2009	HATCH CONSTRUCTION AND PAVING INC	\$18,338.35
464974	11/10/2009	HDR ENGINEERING INC	\$22,000.00
465372	11/25/2009	HEMOCUE, INC.	\$9,580.03



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465287	11/23/2009	HOLBROOK EXTENDED CARE	\$1,800.00
464936	11/09/2009	HOUSING AND DEVELOPMENT SERVICES, INC.	\$2,500.00
464859	11/04/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$2,136.02
464937	11/09/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$423.50
465288	11/23/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$2,183.13
464861	11/04/2009	HUMANE SOCIETY OF WHITE MTN	\$12,500.00
464862	11/04/2009	INDUSTRIAL RECYCLING SOLUTIONS INC	\$365.16
465012	11/16/2009	INDUSTRIAL RECYCLING SOLUTIONS INC	\$1,201.32
465324	11/24/2009	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$14,555.00
465036	11/16/2009	JAMES H. SAUNDERS	\$3,208.92
465037	11/16/2009	JASON LYMAN DMD	\$2,357.00
465327	11/24/2009	JCG TECHNOLOGIES INC	\$2,590.80
465013	11/16/2009	JOHN BANKER ATTORNEY AT LAW	\$1,408.00
464978	11/10/2009	JONATHAN M. NEZ	\$1,239.35
464865	11/04/2009	JORGE LUIS ACEVEDO	\$1,210.00
464810	11/02/2009	JOSIE ROPER	\$42.72
465234	11/18/2009	JOSIE ROPER	\$1,256.75
465329	11/24/2009	JOSIE ROPER	\$646.75
465418	11/25/2009	JOSIE ROPER	\$85.44
465433	11/30/2009	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
465039	11/16/2009	KATHLEEN M MCGUIRE	\$1,227.50
465331	11/24/2009	KELLY PALMER	\$3,968.25
464975	11/10/2009	KIRKPATRICK, HARRIS & WINGER PC	\$528.00
465373	11/25/2009	KIRKPATRICK, HARRIS & WINGER PC	\$1,237.50
465014	11/16/2009	L R INVESTIGATIONS LLC	\$2,280.80
465235	11/18/2009	L R INVESTIGATIONS LLC	\$305.00
464811	11/02/2009	LARSON MEMORIAL PUBLIC LIBRARY	\$2,625.00
465375	11/25/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$4,180.00
464868	11/04/2009	LIBERTY FENCE AND SUPPLY LLC	\$272.33
465334	11/24/2009	LIBERTY FENCE AND SUPPLY LLC	\$3,156.48
464979	11/10/2009	LIBRA TECH CORPORATION	\$8,469.34
465019	11/16/2009	LINDEN PEARCE CONSTRUCTION INC	\$5,172.18
464870	11/04/2009	LITTLE COLORADO MEDICAL CENTER	\$1,877.49
465040	11/16/2009	LITTLE COLORADO MEDICAL CENTER	\$222.06
465245	11/19/2009	LITTLE COLORADO MEDICAL CENTER	\$1,594.40
465336	11/24/2009	LITTLE COLORADO MEDICAL CENTER	\$145.17

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465337	11/24/2009	LUMBERMENS IN SNOWFLAKE	\$6,358.23
464871	11/04/2009	MERRILL SCHAUERS PH D	\$900.00
465340	11/24/2009	MERRILL SCHAUERS PH D	\$450.00
464872	11/04/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,391.76
465341	11/24/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$646.96
464873	11/04/2009	MISSION LINEN SERVICE	\$1,395.54
465046	11/16/2009	MISSION LINEN SERVICE	\$294.41
465343	11/24/2009	MISSION LINEN SERVICE	\$1,303.56
213535	11/13/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$12,554.50
231600	11/27/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$12,554.50
213536	11/13/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$118,677.46
231559	11/12/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$75.92
231564	11/18/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$30.04
231601	11/27/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$130,348.84
213537	11/13/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70,425.56
231565	11/18/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$33.08
231602	11/27/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$85,081.27
213538	11/13/2009	NAVAJO CO STATE TAX WITHHOLDING	\$22,352.61
231566	11/18/2009	NAVAJO CO STATE TAX WITHHOLDING	\$11.81
231603	11/27/2009	NAVAJO CO STATE TAX WITHHOLDING	\$26,905.89
464876	11/04/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$590.18
465048	11/16/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$5,359.00
465292	11/23/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$3,508.34
465346	11/24/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$3,296.98
213540	11/13/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,395.44
231560	11/12/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$17.74
231567	11/18/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$7.02
231605	11/27/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$31,096.38
464954	11/10/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$497.00
465204	11/18/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,839.17
465422	11/25/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,058.00
464914	11/05/2009	OTIS KEITH BLACKWELL	\$5,032.70
465239	11/19/2009	OTIS KEITH BLACKWELL	\$4,836.78
464879	11/04/2009	OWENS LIVINGSTON MORTUARY	\$507.00
465250	11/19/2009	OWENS LIVINGSTON MORTUARY	\$938.00
465015	11/16/2009	PATTON AND GREEN PC	\$2,821.50

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464926	11/09/2009	PINETOP FIRE DISTRICT	\$54,500.00
465111	11/17/2009	PINON SENIOR CENTER	\$5,000.00
465059	11/16/2009	POLICYLOGIC LLC	\$6,912.29
465060	11/16/2009	PRAXAIR DISTRIBUTION INC	\$8.73
465355	11/24/2009	PRAXAIR DISTRIBUTION INC	\$1,324.95
465061	11/16/2009	PRECISION DYNAMICS CORPORATION	\$1,029.60
465356	11/24/2009	PSS PHOENIX	\$1,668.90
213542	11/13/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$12,238.15
213543	11/13/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$13,846.34
213544	11/13/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$20,362.65
213545	11/13/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,529.86
231607	11/27/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,981.03
231608	11/27/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$13,846.34
231609	11/27/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$20,629.84
231610	11/27/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,738.85
464881	11/04/2009	QWEST	\$731.95
465062	11/16/2009	QWEST	\$966.40
465293	11/23/2009	QWEST	\$1,577.84
465294	11/23/2009	QWEST	\$411.58
465295	11/23/2009	QWEST	\$835.86
465063	11/16/2009	R & S NORTHEAST LLC	\$1,205.52
465376	11/25/2009	R & S NORTHEAST LLC	\$623.04
465377	11/25/2009	R&R PARTNERS	\$6,250.00
465064	11/16/2009	RDO EQUIPMENT CO POWERPLAN	\$246.93
465065	11/16/2009	RDO EQUIPMENT CO POWERPLAN	\$275.34
465066	11/16/2009	RDO EQUIPMENT CO POWERPLAN	\$575.31
465378	11/25/2009	RECON OIL INC	\$6,500.70
464980	11/10/2009	RIM COMMUNITY LIBRARY	\$10,000.00
465379	11/25/2009	RIVIERA FINANCE	\$3,054.71
465067	11/16/2009	ROBERT J. CASEY	\$500.00
465251	11/19/2009	ROBERT J. CASEY	\$675.00
464882	11/04/2009	RODNEY WILFREDO DELEON	\$4,915.00
465016	11/16/2009	ROSER LAW OFFICE	\$5,136.83
465112	11/17/2009	S. J. L. CONSTRUCTION OF ARIZONA	\$75,000.00
465017	11/16/2009	SHAFFERY AND CORONADO PC	\$7,062.00
465198	11/18/2009	SHOW LOW AUTO PARTS	\$1,720.10

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465436	11/30/2009	SILVER CREEK IRRIGATION DIST	\$5,000.00
465429	11/25/2009	SNOWFLAKE TAYLOR PUBLIC LIBRARY	\$2,625.00
465076	11/16/2009	SOUTHWEST TRANSMISSION OF HOLBROOK	\$2,289.56
465430	11/25/2009	STEPHEN PRICE	\$1,006.85
213546	11/13/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
231611	11/27/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
465020	11/16/2009	SWCA ENVIRONMENTAL CONSULTANTS	\$5,545.61
465082	11/16/2009	SWCA ENVIRONMENTAL CONSULTANTS	\$1,950.75
465357	11/24/2009	TAYLOR LAW OFFICE PC	\$5,000.00
465085	11/16/2009	TERRA GENESIS INCORPORATED	\$18,150.00
465237	11/18/2009	THE BREWER LAW OFFICE P.L.L.C.	\$3,113.00
465086	11/16/2009	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$37,751.81
465087	11/16/2009	THE PRINT PLACE	\$544.41
465393	11/25/2009	THE PRINT PLACE	\$741.88
465088	11/16/2009	THE TOMHAVE GROUP INC	\$5,000.00
465091	11/16/2009	TOWN OF PINETOP LAKESIDE	\$6,750.00
465296	11/23/2009	TOWN OF PINETOP LAKESIDE	\$5,724.93
465297	11/23/2009	TOWN OF SNOWFLAKE	\$12,904.22
465395	11/25/2009	TOWN OF SNOWFLAKE	\$43,136.25
465437	11/30/2009	TOWN OF SNOWFLAKE	\$2,050.00
465397	11/25/2009	U S POSTAL SERVICE	\$12,070.00
465094	11/16/2009	UNISOURCE ENERGY SERVICES	\$6,410.51
465199	11/18/2009	UNISOURCE ENERGY SERVICES	\$11,449.00
465200	11/18/2009	URBAN EDGE COMMERCIAL, INC	\$235,705.84
464915	11/05/2009	US BANK	\$1,000.00
213552	11/13/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,268.91
231617	11/27/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,268.91
213553	11/13/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH	\$8,446.41
231618	11/27/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH	\$8,446.41
213554	11/13/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$213,956.58
231619	11/27/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$212,498.00
464891	11/04/2009	VERIZON WIRELESS	\$904.20
465096	11/16/2009	VERIZON WIRELESS	\$238.07
465299	11/23/2009	VERIZON WIRELESS	\$936.97
465098	11/16/2009	VERTEX STANDARD USA	\$2,401.68
464893	11/04/2009	WEST PAYMENT CENTER	\$1,341.18

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465400	11/25/2009	WEST PAYMENT CENTER	\$4,094.57
464894	11/04/2009	WHITE MOUNTAIN COUNSELING	\$850.00
465301	11/23/2009	WHITE MOUNTAIN COUNSELING	\$945.00
465102	11/16/2009	WHITE MOUNTAIN READY MIX LLC	\$897.10
465401	11/25/2009	WHITE MOUNTAIN READY MIX LLC	\$318.10
464977	11/10/2009	WHITE MTN LEGAL AID	\$1,919.50
465103	11/16/2009	WILSON & COMPANY	\$12,668.54
465402	11/25/2009	WILSON & COMPANY	\$15,418.83
465432	11/25/2009	WINSLOW PUBLIC LIBRARY	\$3,000.00
464939	11/09/2009	WINSLOW UNIFIED SCHOOL DISTRICT # 1	\$7,150.00
465238	11/18/2009	WOOD LAW OFFICE	\$5,952.75
465358	11/24/2009	WOOD LAW OFFICE	\$5,000.00
465105	11/16/2009	WOODRUFF COMMUNITY LIBRARY	\$10,000.00
465106	11/16/2009	YOUNGS FUTURE TIRE INC	\$137.71
465404	11/25/2009	YOUNGS FUTURE TIRE INC	\$2,416.01
465107	11/16/2009	ZUMAR INDUSTRIES INC	\$2,785.08
		TOTAL	\$3,200,296.28