

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES  
TUESDAY, July 27, 2010**

**PRESENT:** Jerry Brownlow, Supervisor; J.R. DeSpain, Supervisor; David Tenney, Supervisor and Jesse Thompson, Chairman were present. Jonathan M. Nez was present via video conference.

**9:00 a.m. Call To Order:** Pledge of Allegiance and Invocation was led by **Chairman Thompson**.

**CALL TO THE PUBLIC:** No public comment.

**CONSENT AGENDA:** a) Minutes: May 26, June 22 and July 13 b) Constable Reports: Holbrook Precinct #1, June; Winslow Precinct #2, June; Snowflake Precinct #3, June; and Pinetop-Lakeside #6, June, 2010 c) Tax exemptions filed pursuant to A.R.S. §42-11153 a Request for Redemption of Waiver d) Contract signed by County Manager per Board of Supervisors Resolution: Chip Seal Agreement with Timberlake Pines Property Owner's Association (POA) to provide all material costs for chip seal project e) Conduct an Election on behalf of the City of Show Low to renew the UniSource Energy Franchise Agreement to be held in conjunction with the General Election on November 2, 2010 f) Property use contract for a construction yard during rehabilitation of Obed Bridge g) Warrant & Voucher Report over \$1000 June, 2010 h) Certify revenue collected by Superior Court, Clerk of the Court and all Justice Courts i) Letter to Forest Service Region 3 in support of contracts for the implementation of the Four Forest Initiative: **Supervisor DeSpain made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:** Quality Emulsions and Navajo County Recognizing Excellence: Peggy Saunders was recognized for her outstanding service to the Public Works Department and for her cost cutting idea. Mrs. Saunders thanked the Board for the opportunity to work for Navajo County. Supervisor Brownlow thanked Mrs. Saunders for her help with the White Mountain Regional Council.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 44 item personnel action report. **Supervisor Brownlow made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**COUNTY ATTORNEY:** Consideration and possible adoption of **Resolution Number 42-10**, providing that the County will not assume the administrative functions associated with a retired Elected Officials Retirement Plan member's or survivor's decision to purchase individual health care coverage pursuant to A.R.S. §38-817(E): Brad Carlyon discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to adopt **Resolution Number 42-10**, providing that the County will not assume the administrative functions associated with a retired Elected Officials Retirement Plan member's or survivor's decision to purchase individual health care coverage pursuant to A.R.S. §38-817(E); motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**COUNTY ATTORNEY AND SHERIFF:** Consideration and possible adoption of **Resolution Number 43-10**, establishing a Domestic Violence Fatality Review Team: Brad Carlyon discussed the item. **Supervisor Tenney made a motion** to adopt **Resolution Number 43-10**, establishing a Domestic Violence Fatality Review Team; motion seconded by **Supervisor DeSpain**. Chairman Thompson asked about other agencies that would be involved. Mr. Carlyon indicated depending on the case, the makeup of the team would change. Vote unanimous approving the motion.

**NAVAJO COUNTY LIBRARY DISTRICT Board of Directors Session:** Consideration and possible approval to accept the two Federal Library Services and Technology Act Grants awarded to the Library District by the Arizona State Library, Archives and Public Records, *Senior Trips Down Memory Lane Through Your Library! And Dewey Meets Droid: 21<sup>st</sup> Century library catalog enhancements for 21<sup>st</sup> Century users*; **Supervisor DeSpain made a motion** to enter into the Navajo County Library District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimously approving the motion. Geneva Durkee discussed the items. **Supervisor DeSpain made a motion** to accept the two Federal Library Services and Technology Act Grants awarded to the Library District by the Arizona State Library, Archives and Public Records, *Senior Trips Down Memory Lane through Your Library! And Dewey Meets Droid: 21<sup>st</sup> Century library catalog enhancements for 21<sup>st</sup> Century users*; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**FINANCE:**

- a. Consideration and possible approval to sell at auction Joseph City Irrigation Company Stock: Mary Springer discussed the item and answered questions of the Board. **Supervisor DeSpain** explained the irrigation certificates and requested that the motion include a qualifying factor that the individual has appropriate access to line and or appropriate land. **Supervisor DeSpain made a motion** directing Navajo County to sell at a silent auction its six shares in the Joseph City Irrigation Company to those who live and own property within the jurisdiction of the Joseph City Irrigation Company; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- b. **PUBLIC HEARING: TRUTH IN TAXATION PURSUANT TO A.R.S. §42-17104:** Consideration and possible approval of property tax levy as presented with tax rates to be set at the August 16, 2010 Special Board of Supervisors' meeting – Roll Call Vote: James Menlove discussed the item and answered questions of the Board. Chairman Thompson opened the Public Hearing. There being no comment, Chairman Thompson closed the public hearing. **Supervisor Brownlow made a motion** to approve property tax levy as presented with the tax rates to be set at the August 16, 2010 Special Board of Supervisors' meeting; **Supervisor DeSpain** seconded the motion. Supervisor Brownlow, Supervisor DeSpain, Supervisor Nez, Supervisor Tenney, and Chairman Thompson all voted "aye" and the vote was unanimous approving the motion.
- c. **PUBLIC HEARING: FINAL 2010-2011 BUDGET PURSUANT TO A.R.S. § 42-17104:** Chairman Thompson opened the Public Hearing for the Final 2010-2011 budget and with no public comment, closed the public hearing.
  - i. Convene Special Meeting of Board of Supervisors for final budget adoption
  - ii. Consideration and possible adoption of Resolution Number 46 -10, approving the proposed final budget for fiscal year 2010-2011 for Navajo County: James Menlove discussed the item and answered questions of the Board. Mr. Carlyon discussed the HIDTA activities. Chairman Thompson opened the public hearing, there being no comments closed the public hearing. **Supervisor Tenney made a motion** to adopt **Resolution Number 46-10**, approving the proposed final budget for fiscal year 2010-2011 for Navajo County; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
  - iii. **Board of Directors Sessions** for consideration and possible adoption of final 2010-2011 budgets: James Menlove discussed the item.
    1. Navajo County Public Health Services District: **Supervisor Tenney made a motion** to enter into the Navajo County Public Health Services District **Board of Director's Session**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the

motion. **Supervisor Tenney made a motion** to adopt the Navajo County Public Health Services District final 2010-2011 budget; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

2. Navajo County Library District: **Supervisor Tenney made a motion** to enter into the Navajo County Library District **Board of Director's Session**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt the Navajo County Library District final 2010-2011 budget; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
3. Navajo County Flood Control District: **Supervisor DeSpain made a motion** to enter into the Navajo County Flood Control District **Board of Director's Session**; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt the Navajo County Flood Control District final 2010-2011 budget; motion seconded by **Supervisor Brownlow**. 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.
4. Little Colorado River Flood Control District: **Supervisor Tenney made a motion** to enter into the Little Colorado River Flood Control District **Board of Director's Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt the Little Colorado River Flood Control District final 2010-2011 budget; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
5. Silver Creek County Road Improvement District: **Supervisor Tenney made a motion** to enter into the Silver Creek County Road Improvement District **Board of Director's Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to adopt the Silver Creek County Road Improvement District final 2010-2011 budget; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
6. White Mountain Lakes Recreation District: **Supervisor Brownlow made a motion** to enter into the White Mountain Lakes Recreation District **Board of Director's Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt the White Mountain Lakes Recreation District final 2010-2011 budget; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
7. Victory Heights Road Maintenance District: **Supervisor Tenney made a motion** to enter into the Victory Heights Road Maintenance District **Board of Director's Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**Supervisor Tenney made a motion** to adopt the Victory Heights Road Maintenance District final 2010-2011 budget; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

Mr. Menlove discussed the audit report. Mr. Menlove also thanked Lauren Sedillo and Cris Parisot for all their hard work. Supervisors thanked the finance team, elected officials and Mr. Menlove for their leadership. Mr. Jayne thanked Mr. Menlove for all his hard work and dedication.

**PUBLIC WORKS:**

- a. NAVAJO COUNTY FLOOD CONTROL DISTRICT Board of Directors Session: Update on Little Colorado River at Winslow Feasibility Study: **Supervisors DeSpain made a motion** to enter into the Navajo County Flood Control District **Board of Directors Session**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. Trent Larson discussed the item and answered questions of the Board. James Jayne indicated that everything that can be done is being done.
- b. Consideration and possible approval of Amendment Number 2 to the Intergovernmental Agreement with the Navajo Department of Transportation (NDOT): Jeanine Carruthers discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve Amendment Number 2 to the Intergovernmental Agreement with the Navajo Department of Transportation; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Consideration and possible adoption of Resolution Number 44-10, approving Attachment D to the Intergovernmental Agreement (IGA) between the Navajo Nation and Navajo County to increase the contract from \$5,047,183.00 to \$5,163,183.00: Jeanine Carruthers discussed the item. **Supervisor Nez made a motion** to adopt **Resolution Number 44-10**, approving the Attachment D to the Intergovernmental Agreement between the Navajo Nation and Navajo County to increase the contract from \$5,047,183.00 to \$5,163,183.00; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- d. Consideration and possible adoption of Resolution Number 45-10, supporting the application for the Transportation Enhancement Round 18 funding for the rehabilitation of the Woodruff/Snowflake Bridge: Bill Bess discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to adopt **Resolution Number 45-10**, supporting the application for the Transportation Enhancement Round 18 funding for the rehabilitation of the Woodruff/Snowflake Bridge; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: Supervisor Brownlow gave a report on the rain from District V. Supervisor DeSpain gave a report on the construction of the Obed Bridge project. Supervisor Nez thanked all those elected officials that attended the Navajo Nation Summer Council opening session. Supervisor Nez thanked the Board for allowing him to appear via video conference from Kayenta for cost cutting purposes. Chairman Thompson reminded his fellow Board members that there will be a candidate's forum for Navajo Nation residents at the Winslow Residential Hall tonight. Supervisor Tenney announced that there will be a Four Forest Initiative meeting tomorrow. He further indicated that he had a great meeting with United Way in the new health building. James Jayne discussed the United Way project. Brad Carlyon indicated that the Arizona Narcotic Officers Association recognized Lance Payette.

**ADJOURN:** At 10:51 a.m. **Supervisor Brownlow made a motion** to adjourn; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**1:00 P.M. WORK SESSION:** 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 will be present in the Board Chambers for a work session to seek public comment to the draft Ordinance that is proposed to regulate renewable energy in the unincorporated areas of Navajo County (with the primary focus being on utility-scale Wind and Solar power generation). No official action will be taken.

1:07 p.m. Chairman Thompson made introductions of the Board of Supervisor members and Mark Vest who helped with the process of receiving public input. Mark Vest made introductions and indicated that each individual will have five minutes for public input. An electronic recording of the work session is available for review upon a Public Records Request.

**APPROVED:**

**DATE: October 12, 2010**

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**Jesse Thompson, 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: 6/1/2010 - To Payment Date: 6/30/2010

Number	Date	Payee Name	Transaction Amount
468631	06/04/2010	ABL MANAGEMENT INC	\$41,564.03
468979	06/17/2010	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$3,774.25
232429	06/11/2010	ARIZONA COUNTIES INSURANCE POOL	\$100.00
232494	06/25/2010	ARIZONA COUNTIES INSURANCE POOL	\$100.00
468907	06/11/2010	ARIZONA COUNTIES INSURANCE POOL	\$9,671.82
469216	06/30/2010	ARIZONA CRIMINAL JUSTICE COMMISSION	\$3,887.77
469166	06/28/2010	ARIZONA PREMIER GLASS LLC	\$70.00
468952	06/14/2010	ARIZONA PUBLIC SERVICE CO	\$1,368.05
468980	06/17/2010	ARIZONA PUBLIC SERVICE CO	\$112.15
469167	06/28/2010	ARIZONA PUBLIC SERVICE CO	\$98.97
468981	06/17/2010	ARIZONA STATE HOSPITAL	\$34,892.00
232431	06/11/2010	ARIZONA STATE RETIREMENT LTD	\$5,330.64
232496	06/25/2010	ARIZONA STATE RETIREMENT LTD	\$5,387.84
232432	06/11/2010	ARIZONA STATE RETIREMENT SYSTEM	\$120,825.61
232497	06/25/2010	ARIZONA STATE RETIREMENT SYSTEM	\$122,113.05
469105	06/25/2010	ARIZONA STATE TREASURER	\$25,900.00
469106	06/25/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$5,000.00
468950	06/11/2010	BLACK MESA CHAPTER	\$25,000.00
468646	06/07/2010	BLUE RIDGE UNIFIED SCHOOL DISTRICT #32	\$20,000.00
468909	06/11/2010	BRADCO INC	\$27,606.12
469168	06/28/2010	BRADCO INC	\$18,983.20
469178	06/28/2010	BRADCO INC	\$37,500.79
469107	06/25/2010	BREAD OF LIFE MISSION	\$1,630.35
468911	06/11/2010	CABLE ONE	\$3,000.00
468603	06/01/2010	CANYON PIPE AND SUPPLY INC	\$28,826.48
468912	06/11/2010	CANYON PIPE AND SUPPLY INC	\$398.16
468637	06/04/2010	CARQUEST OF HOLBROOK	\$1,691.07
469074	06/24/2010	CARQUEST OF HOLBROOK	\$2,972.91
468913	06/11/2010	CARQUEST OF PINETOP	\$597.63
469179	06/28/2010	CARQUEST OF PINETOP	\$416.82
468604	06/01/2010	CELLULARONE	\$125.90
468955	06/14/2010	CELLULARONE	\$91.83
469034	06/23/2010	CELLULARONE	\$142.86
469109	06/25/2010	CELLULARONE	\$727.35
468914	06/11/2010	CHANDLER-GILBERT COMMUNITY COLLEGE	\$1,067.00

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232436	06/11/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,303.10
232501	06/25/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,258.19
469169	06/28/2010	CONTINUOUS RAINGUTTER SYSTEMS & SHOW LOW	\$2,250.00
469180	06/28/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$1,784.75
468605	06/01/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,261.58
468915	06/11/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,095.30
468959	06/14/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,104.05
468642	06/04/2010	CSK AUTO INC	\$1,009.42
469112	06/25/2010	DAN JONES	\$5,416.66
468991	06/17/2010	DAVID WOOD	\$1,233.98
468992	06/17/2010	DEAN DOUGLAS HOMES LLC	\$503,308.46
468645	06/04/2010	DEBORAH CAMPBELL	\$1,541.95
468993	06/17/2010	DEBORAH CAMPBELL	\$1,295.10
469113	06/25/2010	DEBRA STUART SMALLEY	\$1,284.00
468607	06/01/2010	DELL MARKETING LP	\$91,647.07
468994	06/17/2010	DENNIS MILLER	\$7,976.61
468783	06/10/2010	DIAMOND PHARMACY SERVICES	\$7,752.14
469075	06/24/2010	DOREEN ELLIS	\$1,080.00
469037	06/23/2010	DOUBLE PLAY FLUTE AND TUBA	\$1,500.00
468608	06/01/2010	E AND E SERVICES INC	\$5,853.21
468609	06/01/2010	EASTMAN KODAK COMPANY	\$1,042.00
469114	06/25/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$1,170.00
469076	06/24/2010	ELLEN MORSE FNP	\$2,780.00
468785	06/10/2010	EMPIRE SOUTHWEST	\$919.48
469181	06/28/2010	EMPIRE SOUTHWEST	\$2,891.31
468961	06/14/2010	FRONTIER	\$8,796.77
468997	06/17/2010	FRONTIER	\$2,237.42
469116	06/25/2010	FRONTIER	\$710.60
469171	06/28/2010	FRONTIER	\$34.05
468998	06/17/2010	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,432.88
469117	06/25/2010	GARY ALPERT	\$1,000.00
469119	06/25/2010	HANCOCK LEAVITT INSURANCE	\$6,490.25
468999	06/17/2010	HEWLETT PACKARD COMPANY	\$3,724.61
469000	06/17/2010	HOLBROOK EXTENDED CARE	\$1,800.00
468611	06/01/2010	INTERNATIONAL MASS FATALITIES CENTER	\$5,000.00
468918	06/11/2010	JCG TECHNOLOGIES INC	\$2,590.80
469183	06/28/2010	JOHN RICHARD GARSHA	\$2,484.33

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468773	06/08/2010	JONATHAN M. NEZ	\$1,343.90
468612	06/01/2010	JOSIE ROPER	\$1,061.50
469155	06/25/2010	JP MORGAN CHASE BANK	\$6,750.95
469156	06/25/2010	JP MORGAN CHASE BANK	\$14,234.39
468975	06/15/2010	KAYENTA CHAPTER	\$5,000.00
469184	06/28/2010	KIRKPATRICK, HARRIS & WINGER PC	\$5,105.55
468925	06/11/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$4,886.12
468926	06/11/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$135.00
468963	06/14/2010	L R INVESTIGATIONS LLC	\$1,627.50
469185	06/28/2010	L R INVESTIGATIONS LLC	\$2,101.42
469157	06/25/2010	LARSON MEMORIAL PUBLIC LIBRARY	\$1,890.00
468614	06/01/2010	LARSON WASTE INC	\$218.50
469120	06/25/2010	LARSON WASTE INC	\$1,668.00
469187	06/28/2010	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$5,148.00
468774	06/08/2010	LAWYERS TITLE OF ARIZONA INC	\$1,785.00
469121	06/25/2010	LIBERTY FENCE AND SUPPLY LLC	\$1,500.00
468930	06/11/2010	LIN-CUM INC	\$1,380.10
469043	06/23/2010	LITTLE COLORADO MEDICAL CENTER	\$272.44
469081	06/24/2010	LITTLE COLORADO MEDICAL CENTER	\$491.49
469123	06/25/2010	LITTLE COLORADO MEDICAL CENTER	\$1,192.33
469189	06/28/2010	LITTLE COLORADO MEDICAL CENTER	\$651.90
469044	06/23/2010	LOEHRS & ASSOCIATES LLC	\$8,125.00
468931	06/11/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$10,336.25
469008	06/17/2010	MAIL SECURITY PLUS, LLC	\$6,160.00
469084	06/24/2010	MCPHERSON COLLISION	\$1,280.06
468933	06/11/2010	MERRILL SCHAUERS PH D	\$950.00
469085	06/24/2010	MERRILL SCHAUERS PH D	\$360.00
469046	06/23/2010	MISSION LINEN SERVICE	\$904.26
469087	06/24/2010	MISSION LINEN SERVICE	\$334.00
469124	06/25/2010	MISSION LINEN SERVICE	\$931.44
469191	06/28/2010	MISSION LINEN SERVICE	\$86.67
468964	06/14/2010	MOUNTAIN COMFORT HEATING	\$7,418.21
232439	06/11/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,654.50
232504	06/25/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,654.50
232440	06/11/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,633.74
232505	06/25/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$115,796.78
232527	06/28/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$146.02

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232532	06/28/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$216.34
232441	06/11/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$78,188.21
232506	06/25/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$69,417.63
232528	06/28/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$31.26
232533	06/28/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$81.95
232442	06/11/2010	NAVAJO CO STATE TAX WITHHOLDING	\$22,835.71
232507	06/25/2010	NAVAJO CO STATE TAX WITHHOLDING	\$20,178.36
232529	06/28/2010	NAVAJO CO STATE TAX WITHHOLDING	\$6.35
232534	06/28/2010	NAVAJO CO STATE TAX WITHHOLDING	\$16.64
469049	06/23/2010	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$935.11
468628	06/04/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$2,238.21
468935	06/11/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$1,469.55
232444	06/11/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,533.14
232509	06/25/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,401.40
469010	06/17/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,324.85
469125	06/25/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$749.19
468615	06/01/2010	NAVOPACHE ELECTRIC COOP INC	\$65.69
468966	06/14/2010	NAVOPACHE ELECTRIC COOP INC	\$686.25
469011	06/17/2010	NAVOPACHE ELECTRIC COOP INC	\$236.26
469127	06/25/2010	NAVOPACHE ELECTRIC COOP INC	\$49.08
468937	06/11/2010	NEXT LEVEL SOLUTIONS, INC	\$69,993.24
468938	06/11/2010	NORCHEM DRUG TESTING LAB	\$1,616.45
469194	06/28/2010	NORCHEM DRUG TESTING LAB	\$1.90
469055	06/23/2010	OWENS ENERGY INC	\$1,668.60
469172	06/28/2010	OWENS ENERGY INC	\$3,561.29
468967	06/14/2010	PATTON AND GREEN PC	\$2,486.00
469056	06/23/2010	PERFECT PRINTZ	\$537.58
469092	06/24/2010	PERFECT PRINTZ	\$585.00
469197	06/28/2010	PERFECT PRINTZ	\$980.65
468616	06/01/2010	PERFORMANCE REPORTERS	\$835.00
469198	06/28/2010	PERFORMANCE REPORTERS	\$350.75
468940	06/11/2010	PERKINS CINDERS INC	\$1,665.36
469057	06/23/2010	PERKINS CINDERS INC	\$41,503.39
468969	06/14/2010	PINON UNIFIED SCHOOL DISTRICT	\$618.61
468976	06/15/2010	PINON UNIFIED SCHOOL DISTRICT	\$17,200.00
468941	06/11/2010	POMEROYS AUTO BODY	\$3,446.69
232446	06/11/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,902.32

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232447	06/11/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$12,500.85
232448	06/11/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$22,999.80
232449	06/11/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,774.97
232511	06/25/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,447.26
232512	06/25/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$12,500.85
232513	06/25/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$23,212.63
232514	06/25/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,377.89
468970	06/14/2010	QWEST	\$52.34
469059	06/23/2010	QWEST	\$192.34
469130	06/25/2010	QWEST	\$590.16
469173	06/28/2010	QWEST	\$972.55
469217	06/30/2010	R B LASTING IMPRESSIONS	\$1,256.22
468972	06/14/2010	REGINA RICH	\$1,023.75
469131	06/25/2010	REIDHEAD SAND & ROCK INC	\$1,755.54
468776	06/08/2010	RIM COUNTRY SENIOR CENTER	\$3,300.00
469202	06/28/2010	ROSER LAW OFFICE	\$5,829.08
469094	06/24/2010	SAN DIEGO POLICE EQUIPMENT CO., INC	\$1,052.20
469095	06/24/2010	SANDRA S. BASYE	\$1,369.00
469204	06/28/2010	SHAFFERY AND CORONADO PC	\$4,572.00
469061	06/23/2010	SHOW LOW AUTO PARTS	\$1,750.43
469096	06/24/2010	SHOW LOW AUTO PARTS	\$185.74
469137	06/25/2010	SHOW LOW AUTO PARTS	\$176.20
469139	06/25/2010	SILVER CREEK SENIOR CENTER	\$1,630.35
468777	06/08/2010	SNOWFLAKE UNIFIED SCHOOL DISTRICT	\$45,000.00
469140	06/25/2010	SOURCECORP PHOENIX	\$4,323.04
469141	06/25/2010	SOUTHWEST TRANSMISSION OF HOLBROOK	\$1,969.06
469205	06/28/2010	SPECIALIZED OFFICE SYSTEMS INC	\$5,185.50
232450	06/11/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$2,981.68
232515	06/25/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$2,981.68
468629	06/04/2010	SWCA ENVIRONMENTAL CONSULTANTS	\$8,397.99
469143	06/25/2010	TAYLOR LAW OFFICE PC	\$5,000.00
469208	06/28/2010	TAYLOR LAW OFFICE PC	\$1,958.00
469158	06/25/2010	THE BANK OF NEW YORK TRUST COMPANY	\$416,579.43
469209	06/28/2010	THE BREWER LAW OFFICE P.L.L.C.	\$5,558.79
469098	06/24/2010	THE GUIDANCE CENTER, INC	\$1,615.00
468944	06/11/2010	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$357.00
469067	06/23/2010	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$558.20

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469099	06/24/2010	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$81.20
469144	06/25/2010	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$7.00
468778	06/08/2010	TOWN OF PINETOP LAKESIDE	\$5,760.68
468779	06/08/2010	U S POSTAL SERVICE	\$4,238.53
468780	06/08/2010	U S POSTAL SERVICE	\$3,755.80
468945	06/11/2010	U S POSTAL SERVICE	\$4,238.53
469019	06/17/2010	UNISOURCE ENERGY SERVICES	\$248.54
469069	06/23/2010	UNISOURCE ENERGY SERVICES	\$585.02
469101	06/24/2010	UNISOURCE ENERGY SERVICES	\$184.67
469147	06/25/2010	UNISOURCE ENERGY SERVICES	\$55.99
469159	06/25/2010	UNITED STATES DEPARTMENT OF AGRICULTURE	\$101,029.89
468790	06/10/2010	UNIVERSITY OF ARIZONA	\$180.00
468946	06/11/2010	UNIVERSITY OF ARIZONA	\$16,250.00
469020	06/17/2010	URBAN EDGE COMMERCIAL, INC	\$410,602.97
469160	06/25/2010	US BANK	\$109,570.00
469161	06/25/2010	US BANK	\$15,065.00
469162	06/25/2010	US BANK	\$452,355.00
469163	06/25/2010	US BANK	\$15,000.00
232457	06/11/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA HEALTH/DEP	\$4,203.06
232522	06/25/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA HEALTH/DEP	\$4,111.39
232458	06/11/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH SAVINGS	\$8,116.42
232523	06/25/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH SAVINGS	\$8,116.42
232459	06/11/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$226,690.47
232524	06/25/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$225,513.68
469148	06/25/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$12,266.95
469021	06/17/2010	VERIZON WIRELESS	\$14.21
469071	06/23/2010	VERIZON WIRELESS	\$903.43
469102	06/24/2010	VERIZON WIRELESS	\$99.74
468974	06/14/2010	W W CATTLEGUARD AND PRECAST	\$13,784.33
468618	06/01/2010	WALTS HARDWARE	\$1,941.98
469213	06/28/2010	WELLS FARGO	\$12,848.62
468947	06/11/2010	WEST PAYMENT CENTER	\$2,793.28
469026	06/17/2010	WEST PAYMENT CENTER	\$1,052.31
468948	06/11/2010	WHITE MOUNTAIN COUNSELING	\$2,275.00
468630	06/04/2010	WILLIS DRILLING AND PUMP	\$14,705.85
469153	06/25/2010	WOOD LAW OFFICE	\$5,000.00
469154	06/25/2010	YOUNGS FUTURE TIRE INC	\$1,692.04

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GRAND TOTAL

\$4,330,189.77