

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, September 8, 2009

PRESENT: J.R. DeSpain, Supervisor; David Tenney, Supervisor; and Jerry Brownlow, Chairman were present.

9:04 a.m. Call To Order: Pledge of Allegiance and Invocation were led by Supervisor DeSpain.

CALL TO THE PUBLIC: Robert Adams from Unisource Energy area district manager for Navajo County addressed the Board.

CONSENT AGENDA: a) Minutes: November 24, 2008, November 25, 2008, December 2, 2008, December 16, 2008 and August 25, 2009 b) Intergovernmental Agreement with Department of Public Safety – DPS Contract #2009-269 Detention Liaison Officer Program c) Reappointment of Ms. Carla Bowen to the Navajo County Board of Adjustment from Supervisorial District V for a two year term d) Reappointment of Mr. Hartley Turley to the Navajo County Board of Adjustment from Supervisorial District III for a three year term e) Reappointment of Mr. Bill Arendell to the Navajo County Board of Adjustment from Supervisorial District IV for a four year term f) Letter to Arizona Corporation Commission requesting a hearing in Navajo County regarding line extension policies g) Adopt **Resolution Number ____-09** for Treasurer to invest and reinvest county funds h) Warrants and Vouchers Report over \$1000: August, 2009 i) Juvenile Justice System Report August, 2009 j) Justice Court Reports: Holbrook #1, August; Winslow #2, August; Snowflake #3, August; Show Low #5, August; and Pinetop #6, August, 2009 k) Letter of Appreciation to Director Halikowski, Eileen Collieran, Kevin Biesty and the Arizona Department of Transportation Board: **Supervisor DeSpain made a motion** to authorize the Chairman to sign the items in the consent agenda as presented and to adopt **Resolution Number 65-09**, for Treasurer to invest and reinvest county funds; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Quality Emulsions and Navajo County Recognizing Excellence: Homero Vela and Clyde Holyoak recognized Nancy McAllister for her outstanding contributions to the Public Works Department. Mrs. McAllister indicated her appreciation for the opportunity to work for Navajo County.
- b. Navajo County Cost Cutting Department Award: The Finance Department was recognized for their efforts in cost cutting.

Supervisor DeSpain left the meeting at 9:13 a.m.

Jonathan M. Nez, Supervisor present at 9:15 a.m.

Supervisor DeSpain returned to the meeting at 9:18 a.m.

- c. Personnel Service Awards: Robert Bohner, Steven Bowers, James Cummings, Dara Davis, Kirk Grugel, Jane Karges, Jeffrey Nafziger, Sandra Peterson, Joel Ruechel, Richard Shirley, Jason Stump, Sharon Wheelock and Randall Whipple were recognized for their years of service.
- d. Consideration and possible approval of a Proclamation declaring September 7-13, 2009 as National Patriotism Week at the request of the Holbrook Elks Lodge: Melissa Buckley read the Proclamation declaring September 7-13, 2009 as National Patriotism Week. **Supervisor DeSpain made a motion** to approve the proclamation; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- e. Consideration and possible adoption of Board Policies: Chairman Brownlow indicated that this item was pulled from the agenda, to be placed on the next agenda.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Delanna Caraway reviewed the 10 item personnel report. **Supervisor DeSpain made a motion** to approve the personnel action report as presented; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

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

- a. **CONSENT AGENDA: Renewal of Outpatient Treatment Center Licensing: Supervisor DeSpain made a motion** to approve the renewal of outpatient treatment center licensing; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- b. Update on 2009 Influenza season: Dr. Wade Kartchner discussed the item.

Supervisor Tenney made a motion to return to regular session; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.

COUNTY ATTORNEY: Consideration and possible adoption of Resolution Number -09, to establish and adopt presumptive restitution amounts for prosecutions handled by the Navajo County Attorney's Office, to establish the prosecution cost recovery fund, and to authorize expenditures there from: Brad Carlyon discussed the item and answered questions of the Board. **Supervisor Nez made a motion** to adopt **Resolution Number 67-09**, to establish and adopt presumptive restitution amounts for prosecutions handled by the Navajo County Attorney's Office, to establish the prosecution cost recovery fund, and to authorize expenditures there from; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

ELECTIONS:

- a. Consideration and possible adoption of Resolution Number -09, moving the Whiteriver #1 precinct #42 to the Whiteriver School District Office Building #2 room A, pursuant to ARS §16-411(B): Rayleen Richards discussed the item. **Supervisor DeSpain made a motion** to adopt **Resolution Number 68-09**, moving the Whiteriver #1 precinct #42 to the Whiteriver School District Office building #2 room A, pursuant to ARS §16-411 (B); motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- b. Consideration and possible adoption of Resolution Number -09, cancelling the election for the White Mountain Lakes Fire District for which the number of candidates filed was equal to or less than the number of positions: Rayleen Richards discussed the item. Charlie Fickel, Jean Eggert, Betty Sloan, Bob Reister and James Clulow were present and stated their names for the record. Jason Moore spoke about the terms of the appointments. Mr. Moore recommended that the Board accepts the commitments from these individuals to serve the two year terms cancel the election and appoint the new board members to take office in January when the current contract with the District Administer expires. Mr. Moore recommended modification of exhibit A to show the three that are being appointed to a two year term and the two who would be appointed a four year term. Bob Reister and James Clulow acknowledged their agreement to take a two year term to the White Mountain Lake Fire District Board. Jean Eggert Betty Sloan, Charles Fickel will take a four year term to the White Mountain Lake Fire District Board. **Supervisor DeSpain made a motion** to adopt **Resolution Number 69-09**, cancelling the election for the White Mountain Lakes Fire District for which the number of candidates filed was equal to or less than the number of positions, with the attachment A modified; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

Jesse Thompson, Supervisor present at 9:55 a.m.

Supervisor DeSpain left the room at 9:59 a.m.

- c. Consideration and possible adoption of Resolution Number -09, cancelling the election for Pinedale Domestic Water Improvement District, Porter Mountain Domestic Water Improvement District and Sky-Hi Domestic Water Improvement District for which the number of candidates filed were equal to or less than the number of positions open for each District: Rayleen Richards discussed the item. **Supervisor Nez made a motion** to adopt **Resolution Number 70-09**, cancelling the election for Pinedale Domestic Water Improvement District, Porter Mountain Domestic Water Improvement District and Sky-Hi Domestic Water Improvement District for which the number of candidates filed were equal

to or less than the number of positions open for each District; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.

FINANCE:

- a. Consideration and possible approval of the sale of 1997 Chevrolet Blazer for \$725.00 to Joseph City Fire Department: John Swanson discussed the item and answered questions of the Board. **Supervisor Thompson made a motion** to approve the sale of the 1997 Chevrolet Blazer for \$725.00 to Joseph City Fire Department; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

Supervisor DeSpain is present 10:03 a.m.

- b. Consideration and possible approval of the request from Winslow Unified School District for assistance in obtaining millings from Arizona Department of Transportation in an amount not to exceed \$10,000 from District III Secure Rural Schools Funding: John Swanson discussed the item. **Supervisor DeSpain made a motion** to approve the request from Winslow Unified School District for assistance in obtaining millings from Arizona Department of Transportation in an amount not to exceed \$10,000 from District III Secure Rural Schools Funding; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- c. Consideration and possible approval of the request from Rainbow Accommodation School for assistance in grading playground site in an amount not to exceed \$5,000 from District III Secure Rural Schools Funding: John Swanson discussed the item. **Supervisor DeSpain made a motion** to approve the request from Rainbow Accommodation School for assistance in grading playground site in an amount not to exceed \$5,000 from District III Secure Rural Schools Funding; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- d. Consideration and possible approval of the request from Blue Ridge Unified School District for assistance in the construction of a multipurpose play/athletic field at the Blue Ridge Middle and Junior High Schools in an amount not to exceed \$150,000 from District V Secure Rural Schools Funding: John Swanson discussed the item. **Supervisor Tenney made a motion** to approve the request from Blue Ridge Unified School District for assistance in the construction of a multipurpose play/athletic field at the Blue Ridge Middle and Junior High Schools in an amount not to exceed \$150,000 from District V Secure Rural Schools Funding; motion seconded by Supervisor Nez. Vote unanimous approving the motion.
- e. Consideration and possible approval of the request from Kayenta Unified School District #27 for assistance to continue to support the school bus road maintenance in an amount not to exceed \$50,000 from District I Secure Rural Schools Funding: John Swanson discussed the item. **Supervisor Nez made a motion** to approve the request from Kayenta Unified School District #27 for assistance to continue to support the school bus road maintenance in an amount not to exceed \$50,000 from District I Secure Rural Schools Funding; motion seconded by Supervisor Thompson. Vote unanimous approving the motion.
- f. Consideration and possible approval to amend the tax rates set at the August 17, 2009 Board of Supervisors meeting. The amendment is sought in order to reflect the State's repeal of the Arizona State School Equalization Property Tax: James Menlove asked that this item be taken off of the agenda. He indicated that the Governor vetoed the bill.
- g. Finance/Budget Update: Cris Parisot discussed the item and answered questions of the Board.

JUVENILE PROBATION: Consideration and possible approval for the Navajo County Juvenile Probation Department to submit to the Administrative Office of the Courts (AOC) notice that \$4,268.00 in matching funds have been approved and appropriated by the Navajo County Board of Supervisors for the Family Counseling Grant for fiscal year 09/10: Arno Hall discussed the item. **Supervisor DeSpain made a motion** to approve for the Navajo County Juvenile Probation Department to submit to the Administrative Office of the Courts notice that \$4,268.00 in matching funds have been approved and appropriated by the Navajo County Board of

Supervisor for the Family Counseling Grant for fiscal year 09/10; motion seconded by supervisor Tenney. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible approval of Contract Amendment No. 2 to the Professional Services Contract with Ironside Engineering and Development for an additional sum of not-to-exceed \$50,000: Homero Vela discussed the item. **Supervisor Tenney made a motion** to approve Contract Amendment Number 2 to the Professional Services Contract with Ironside Engineering and Development for an additional sum of not-to-exceed \$50,000; motion seconded by Supervisor DeSpain. Vote unanimous approving the motion.
- b. Consideration and possible approval of funding in an amount not to exceed \$12,000 from District III Special Road Funds for the Winslow street improvements project that includes 3rd Street and provides access to the Navajo County Justice Court and Health Department on 3rd Street: Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve funding in an amount not to exceed \$12,000 from District III Special Road Funds for the Winslow street improvements project that includes 3rd Street and provides access to the Navajo County Justice Court and Health Department on 3rd Street; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.
- c. Consideration and possible adoption of **Resolution Number -09**, supporting the Navajo County and Hopi Tribe Transportation Investments Generating Economic Recovery (“TIGER”) Grant: Tiffany Ashworth discussed the item and answered questions of the Board. **Supervisor Nez** thanked Tiffany for her hard work and dedication and further **made a motion** to adopt **Resolution Number 66-09**, supporting the Navajo County and Hopi Tribe Transportation Investments Generating Economic Recovery Grant; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board Members, County Attorney and County Manager:

Supervisor DeSpain reported on District III and the meeting with Colonel Magness regarding the Winslow Levee concerns. He further indicated his appreciation for the work done by Public Works staff. Supervisor DeSpain indicated that District III is working with City of Winslow to update Winslow Complex and road issues and apply for a grant for the Obed Bridge. He invited everyone to the 78th Navajo County Fair and Rodeo. Supervisor Tenney reported on District IV and the several meetings on the continuing efforts on forest issues. Supervisor Nez reported on District I. Supervisor Thompson reported on District II. Chairman Brownlow thanked Supervisor Nez for representing him at Whiteriver. Dusty Parsons complimented Public Works on the public meetings regarding the wind farms. Supervisor DeSpain commented on the public meetings and thanked the team at public works.

Recess at 10: 38 a.m.

Reconvene at 11:02 a.m.

NAVAJO COUNTY FAIR INC.: Presentation by Navajo County Fair Inc. of events and ceremonial crowning

of the Navajo County Rodeo Queens: Rusty DeSpain, Fair Board President indicated that each Board member has been given a VIP pass and also a guest pass. Mr. DeSpain requested the presence of all Board members at the opening ceremonies scheduled at 6:00 p.m. on Wednesday, September 16, 2009. Mina Henning, Event Director, introduced the reigning queens: 2009/2010 Junior Teen Queen is Lauren Garskov; 2009/2010 Teen Queen is Jessie Muha; and 2009/2010 Navajo County Rodeo Queen is Jasmine Padilla. Little Buckaroo Rodeo Queen is Hawley Finch whom will be crowned at the opening ceremonies on Wednesday. The Queens thanked the Board and expressed their pride at representing Navajo County.

ADJOURN at 11:14 a.m. Supervisor Thompson made a motion to adjourn; motion seconded by Supervisor DeSpain.

APPROVED:

DATE: September 22, 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: 8/1/2009 - To Payment Date: 8/31/2009

| Number | Date | Payee Name | Transaction Amount |
|--------------|------------|---|--------------------|
| <u>Check</u> | | | |
| 462435 | 08/05/2009 | ABL MANAGEMENT INC | \$75.00 |
| 462891 | 08/11/2009 | ABL MANAGEMENT INC | \$44,643.84 |
| 462325 | 08/04/2009 | ABOVE THE REST CLEANING | \$1,561.90 |
| 463341 | 08/26/2009 | ABOVE THE REST CLEANING | \$761.90 |
| 462305 | 08/04/2009 | ACTION MEDICAL SERVICE INC | \$1,325.10 |
| 462872 | 08/11/2009 | ALONSO RIVERA GAMEZ | \$532.88 |
| 463296 | 08/25/2009 | ALONSO RIVERA GAMEZ | \$580.00 |
| 463140 | 08/19/2009 | AMERICAN ASPHALT AND GRADING | \$46,349.99 |
| 463141 | 08/19/2009 | AMY BROOKSBY | \$1,160.00 |
| 462864 | 08/10/2009 | ANASAZI UNIVERSITY INC | \$2,811.90 |
| 462869 | 08/10/2009 | ANASAZI UNIVERSITY INC | \$937.30 |
| 462874 | 08/11/2009 | ANDREW HOGAN | \$493.00 |
| 463297 | 08/25/2009 | ANDREW HOGAN | \$551.00 |
| 463368 | 08/26/2009 | ARIZONA COUNTIES INSURANCE POOL | \$23,873.46 |
| 462389 | 08/05/2009 | ARIZONA COUNTIES WORKERS COMPENSATION | \$146,134.64 |
| 462390 | 08/05/2009 | ARIZONA DEPARTMENT OF ADMINISTRATION | \$13,571.19 |
| 463432 | 08/31/2009 | ARIZONA DEPARTMENT OF ADMINISTRATION | \$1,065.05 |
| 462391 | 08/05/2009 | ARIZONA DEPARTMENT OF ECONOMIC SECURITY | \$28,646.45 |
| 463142 | 08/19/2009 | ARIZONA DEPARTMENT OF ECONOMIC SECURITY | \$1,365.84 |
| 213100 | 08/07/2009 | ARIZONA DEPARTMENT OF REVENUE | \$43.02 |
| 213166 | 08/20/2009 | ARIZONA DEPARTMENT OF REVENUE | \$43.02 |
| 463168 | 08/20/2009 | ARIZONA DEPARTMENT OF REVENUE | \$188.27 |
| 463294 | 08/25/2009 | ARIZONA DEPARTMENT OF REVENUE | \$1,185.23 |
| 462332 | 08/04/2009 | ARIZONA PUBLIC SERVICE CO | \$45,591.53 |
| 462894 | 08/11/2009 | ARIZONA PUBLIC SERVICE CO | \$1,898.38 |
| 462935 | 08/12/2009 | ARIZONA PUBLIC SERVICE CO | \$276.01 |
| 462961 | 08/12/2009 | ARIZONA PUBLIC SERVICE CO | \$131.03 |
| 463042 | 08/13/2009 | ARIZONA PUBLIC SERVICE CO | \$168.71 |
| 463113 | 08/18/2009 | ARIZONA PUBLIC SERVICE CO | \$2,210.51 |
| 462830 | 08/06/2009 | ARIZONA STATE PRISON WINSLOW | \$1,380.00 |
| 462831 | 08/06/2009 | ARIZONA STATE PRISON WINSLOW | \$64.10 |
| 463374 | 08/27/2009 | ARIZONA STATE PRISON WINSLOW | \$9.75 |
| 213102 | 08/07/2009 | ARIZONA STATE RETIREMENT LTD | \$5,585.62 |
| 213135 | 08/06/2009 | ARIZONA STATE RETIREMENT LTD | \$5.30 |
| 213168 | 08/20/2009 | ARIZONA STATE RETIREMENT LTD | \$5,571.78 |
| 213103 | 08/07/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$126,199.97 |
| 213136 | 08/06/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$79.90 |
| 213169 | 08/20/2009 | ARIZONA STATE RETIREMENT SYSTEM | \$125,928.37 |
| 463305 | 08/25/2009 | ARIZONA STATE TREASURER | \$25,900.00 |
| 463375 | 08/27/2009 | ARIZONA STATE TREASURER | \$480.00 |
| 462294 | 08/04/2009 | ARIZONA SUPREME COURT | \$750.00 |
| 462306 | 08/04/2009 | ARIZONA SUPREME COURT | \$9.00 |
| 462924 | 08/11/2009 | ARIZONA SUPREME COURT | \$177.45 |
| 463306 | 08/25/2009 | ARIZONA SUPREME COURT | \$18.00 |
| 463376 | 08/27/2009 | ARIZONA SUPREME COURT | \$34,000.09 |
| 463219 | 08/20/2009 | ARNOLD MACHINERY | \$1,012.11 |
| 462925 | 08/11/2009 | ARROWHEAD MOBILE HEALTHCARE | \$1,225.91 |

NAVAJO COUNTY

Payment Register

From Payment Date: 8/1/2009 - To Payment Date: 8/31/2009

| | | | |
|--------|------------|--|-------------|
| 462453 | 08/05/2009 | ARYANA ENTERPRISE LLC | \$50.00 |
| 462307 | 08/04/2009 | ASPEY WATKINS AND DIESEL LLC | \$7,612.00 |
| 463307 | 08/25/2009 | ASPEY WATKINS AND DIESEL LLC | \$1,248.50 |
| 463334 | 08/25/2009 | ASPEY WATKINS AND DIESEL LLC | \$1,127.50 |
| 462896 | 08/11/2009 | AVAYA INC | \$118.15 |
| 463043 | 08/13/2009 | AVAYA INC | \$4,040.64 |
| 462333 | 08/04/2009 | BALDWIN JONES PROPERTIES LLC | \$930.00 |
| 463308 | 08/25/2009 | BALDWIN JONES PROPERTIES LLC | \$930.00 |
| 463309 | 08/25/2009 | BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC | \$8,311.00 |
| 462309 | 08/04/2009 | BRADCO INC | \$4,696.12 |
| 462335 | 08/04/2009 | BRADCO INC | \$50,134.59 |
| 462990 | 08/12/2009 | BRADCO INC | \$17,486.20 |
| 463224 | 08/20/2009 | BRADCO INC | \$14,303.24 |
| 463310 | 08/25/2009 | BRADCO INC | \$15,691.57 |
| 462875 | 08/11/2009 | BRENDA QUIROZ | \$580.00 |
| 463298 | 08/25/2009 | BRENDA QUIROZ | \$580.00 |
| 462876 | 08/11/2009 | BRIAN JUSTICE | \$580.00 |
| 463299 | 08/25/2009 | BRIAN JUSTICE | \$580.00 |
| 462897 | 08/11/2009 | BRIMHALL SAND & ROCK | \$3,240.15 |
| 462926 | 08/11/2009 | BRIMHALL SAND & ROCK | \$18,652.44 |
| 463311 | 08/25/2009 | BRIMHALL SAND & ROCK | \$5,137.34 |
| 463143 | 08/19/2009 | BRYCE O. WAGONER | \$1,600.00 |
| 462900 | 08/11/2009 | CABLE ONE | \$3,058.87 |
| 462901 | 08/11/2009 | CARQUEST OF HOLBROOK | \$1,125.58 |
| 462963 | 08/12/2009 | CARQUEST OF HOLBROOK | \$240.55 |
| 462992 | 08/12/2009 | CARQUEST OF HOLBROOK | \$749.57 |
| 463228 | 08/20/2009 | CARQUEST OF HOLBROOK | \$743.02 |
| 463312 | 08/25/2009 | CARQUEST OF HOLBROOK | \$81.31 |
| 462902 | 08/11/2009 | CARQUEST OF PINETOP | \$231.87 |
| 462993 | 08/12/2009 | CARQUEST OF PINETOP | \$1,153.00 |
| 463229 | 08/20/2009 | CARQUEST OF PINETOP | \$385.62 |
| 463313 | 08/25/2009 | CARQUEST OF PINETOP | \$10.83 |
| 463377 | 08/27/2009 | CARRIER CORPORATION | \$3,639.85 |
| 463130 | 08/18/2009 | CDW GOVERNMENT INC | \$7,720.63 |
| 462832 | 08/06/2009 | CHOLLA READY MIX INC | \$3,250.64 |
| 462833 | 08/06/2009 | CITY OF HOLBROOK | \$5,829.80 |
| 462927 | 08/11/2009 | CITY OF HOLBROOK | \$3,345.00 |
| 462310 | 08/04/2009 | CITY OF SHOW LOW | \$8,040.00 |
| 462834 | 08/06/2009 | CITY OF SHOW LOW | \$12,392.31 |
| 462835 | 08/06/2009 | CITY OF WINSLOW | \$13,520.50 |
| 462878 | 08/11/2009 | CJ JOHN | \$507.50 |
| 463301 | 08/25/2009 | CJ JOHN | \$427.75 |
| 213107 | 08/07/2009 | COLONIAL LIFE & ACCIDENT INSURANCE | \$6,145.82 |
| 213173 | 08/20/2009 | COLONIAL LIFE & ACCIDENT INSURANCE | \$6,145.82 |
| 462836 | 08/06/2009 | COMMUNITY COUNSELING CENTER INC | \$18,035.21 |
| 463232 | 08/20/2009 | COMMUNITY COUNSELING CENTER INC | \$20,810.88 |
| 463392 | 08/27/2009 | CRISS CANDELARIA LAW OFFICE, P.C. | \$2,361.50 |
| 462312 | 08/04/2009 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | \$791.68 |
| 463066 | 08/13/2009 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | \$471.24 |
| 463234 | 08/20/2009 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | \$1,110.11 |
| 463067 | 08/13/2009 | DAN JONES | \$1,383.25 |

NAVAJO COUNTY

Payment Register

From Payment Date: 8/1/2009 - To Payment Date: 8/31/2009

| | | | |
|--------|------------|--|--------------|
| 463315 | 08/25/2009 | DAN JONES | \$5,416.66 |
| 462382 | 08/04/2009 | DAVID OR RHONDA KROUSE | \$1,475.91 |
| 463345 | 08/26/2009 | DEBRA STUART SMALLEY | \$1,284.00 |
| 213109 | 08/07/2009 | DESERT SCHOOLS FEDERAL CREDIT UNION | \$510.00 |
| 213175 | 08/20/2009 | DESERT SCHOOLS FEDERAL CREDIT UNION | \$510.00 |
| 462314 | 08/04/2009 | DIALOGIC COMMUNICATIONS CORPORATION | \$7,500.00 |
| 463346 | 08/26/2009 | DIAMOND PHARMACY SERVICES | \$8,272.56 |
| 463145 | 08/19/2009 | DORTHEA L. GRIGGS | \$1,296.00 |
| 463238 | 08/20/2009 | DRAGONFLY ENTERPRISES | \$1,372.50 |
| 462315 | 08/04/2009 | E AND E SERVICES INC | \$1,400.10 |
| 462906 | 08/11/2009 | E AND E SERVICES INC | \$164.99 |
| 463132 | 08/18/2009 | E AND E SERVICES INC | \$3,457.80 |
| 463239 | 08/20/2009 | E AND E SERVICES INC | \$134.90 |
| 463347 | 08/26/2009 | E AND E SERVICES INC | \$1,912.02 |
| 462907 | 08/11/2009 | EFFECTIVE MARKETING MANAGEMENT INC | \$1,851.00 |
| 463001 | 08/12/2009 | EFFECTIVE MARKETING MANAGEMENT INC | \$990.00 |
| 463317 | 08/25/2009 | ELLEN MORSE FNP | \$2,780.00 |
| 463133 | 08/18/2009 | EVENFLO COMPANY INC | \$2,600.18 |
| 462316 | 08/04/2009 | FAMILY FIRST COUNSELING AND BEHAVIORAL | \$457.50 |
| 462936 | 08/12/2009 | FAMILY FIRST COUNSELING AND BEHAVIORAL | \$1,514.45 |
| 462317 | 08/04/2009 | FLAGSTAFF MEDICAL CENTER | \$437.01 |
| 462837 | 08/06/2009 | FLAGSTAFF MEDICAL CENTER | \$4,645.37 |
| 462930 | 08/11/2009 | FLAGSTAFF MEDICAL CENTER | \$871.97 |
| 463175 | 08/20/2009 | FLAGSTAFF SURGICAL ASSOICATES | \$1,917.31 |
| 462318 | 08/04/2009 | FORENSIC SCIENCE CENTER | \$8,289.00 |
| 463242 | 08/20/2009 | FORENSIC SCIENCE CENTER | \$5,126.00 |
| 462319 | 08/04/2009 | FOREST COUNTRY ANESTHESIA | \$859.32 |
| 462909 | 08/11/2009 | FOREST COUNTRY ANESTHESIA | \$368.28 |
| 462340 | 08/04/2009 | FRONTIER | \$244.07 |
| 462910 | 08/11/2009 | FRONTIER | \$8,625.71 |
| 462937 | 08/12/2009 | FRONTIER | \$2,053.31 |
| 462973 | 08/12/2009 | FRONTIER | \$62.03 |
| 463044 | 08/13/2009 | FRONTIER | \$1,368.71 |
| 463114 | 08/18/2009 | FRONTIER | \$97.72 |
| 462341 | 08/04/2009 | FRONTIER COMMUNICATIONS OF THE WHITE MTN | \$1,403.05 |
| 463352 | 08/26/2009 | G.NEIL | \$1,681.71 |
| 463353 | 08/26/2009 | GPS FLEET MANAGEMENT, LLC | \$1,312.16 |
| 462321 | 08/04/2009 | GUARDIAN MEDICAL TRANSPORT | \$18,812.53 |
| 463320 | 08/25/2009 | HARRY DEPRINS | \$5,000.00 |
| 462839 | 08/06/2009 | HATCH CONSTRUCTION AND PAVING INC | \$16,002.51 |
| 463354 | 08/26/2009 | HATCH CONSTRUCTION AND PAVING INC | \$8,673.49 |
| 462931 | 08/11/2009 | HEBER OVERGUAARD SCHOOL DISTRICT #6 | \$100,000.00 |
| 463321 | 08/25/2009 | HOLBROOK EXTENDED CARE | \$1,860.00 |
| 463434 | 08/31/2009 | HOLBROOK SENIOR CENTER | \$5,000.00 |
| 463006 | 08/12/2009 | HUGHES CALIHAN KONICA MINOLTA INC | \$1,783.23 |
| 463069 | 08/13/2009 | HUGHES CALIHAN KONICA MINOLTA INC | \$137.67 |
| 463247 | 08/20/2009 | HUGHES CALIHAN KONICA MINOLTA INC | \$3,795.74 |
| 462343 | 08/04/2009 | HUMANE SOCIETY OF WHITE MTN | \$12,500.00 |
| 463071 | 08/13/2009 | IES INTERACTIVE TRAINING INC | \$2,537.69 |
| 463084 | 08/18/2009 | JASON LYMAN DMD | \$3,368.00 |
| 463201 | 08/20/2009 | JASON LYMAN DMD | \$260.00 |

NAVAJO COUNTY

Payment Register

From Payment Date: 8/1/2009 - To Payment Date: 8/31/2009

| | | | |
|--------|------------|---|--------------|
| 462395 | 08/05/2009 | JIM BROWN AND SONS ROOFING | \$23,040.49 |
| 463072 | 08/13/2009 | JOHN BANKER ATTORNEY AT LAW | \$1,121.50 |
| 463146 | 08/19/2009 | JOHN RICHARD GARSHA | \$262.50 |
| 463324 | 08/25/2009 | JOHN RICHARD GARSHA | \$458.58 |
| 463339 | 08/25/2009 | JOHN RICHARD GARSHA | \$2,635.26 |
| 463379 | 08/27/2009 | JOHN RICHARD GARSHA | \$2,055.00 |
| 463405 | 08/27/2009 | JOHN RICHARD GARSHA | \$1,583.75 |
| 463407 | 08/27/2009 | KANSAS STATE BANK OF MANHATTAN | \$2,791.31 |
| 462938 | 08/12/2009 | KATHLEEN M MCGUIRE | \$1,240.00 |
| 463045 | 08/13/2009 | KATHLEEN M MCGUIRE | \$125.00 |
| 463433 | 08/31/2009 | KEITH V. LANE AND MAUREEN M. LANE | \$30,000.00 |
| 462841 | 08/06/2009 | KELLY PALMER | \$182.00 |
| 462916 | 08/11/2009 | KELLY PALMER | \$58.50 |
| 463153 | 08/19/2009 | KELLY PALMER | \$24.00 |
| 463325 | 08/25/2009 | KELLY PALMER | \$523.25 |
| 463340 | 08/25/2009 | KELLY PALMER | \$61.75 |
| 463408 | 08/27/2009 | KELLY PALMER | \$315.25 |
| 463326 | 08/25/2009 | KIRKPATRICK, HARRIS & WINGER PC | \$1,216.00 |
| 463074 | 08/13/2009 | L R INVESTIGATIONS LLC | \$2,684.81 |
| 463410 | 08/27/2009 | L R INVESTIGATIONS LLC | \$305.50 |
| 463412 | 08/27/2009 | LAW OFFICE OF MICHELLE RATNER | \$1,485.00 |
| 463327 | 08/25/2009 | LAW OFFICES OF RIGGS AND ELLSWORTH PC | \$3,470.00 |
| 462398 | 08/05/2009 | LITTLE COLORADO MEDICAL CENTER | \$169.54 |
| 462399 | 08/05/2009 | LITTLE COLORADO MEDICAL CENTER | \$311.89 |
| 462842 | 08/06/2009 | LITTLE COLORADO MEDICAL CENTER | \$60.93 |
| 463087 | 08/18/2009 | LITTLE COLORADO MEDICAL CENTER | \$2,595.73 |
| 463251 | 08/20/2009 | LITTLE COLORADO MEDICAL CENTER | \$305.83 |
| 462401 | 08/05/2009 | MICHAEL GOLIGHTLY AND ASSOCIATES INC | \$879.61 |
| 463089 | 08/18/2009 | MICHAEL GOLIGHTLY AND ASSOCIATES INC | \$196.98 |
| 462350 | 08/04/2009 | MISSION LINEN SERVICE | \$786.75 |
| 462941 | 08/12/2009 | MISSION LINEN SERVICE | \$397.60 |
| 463090 | 08/18/2009 | MISSION LINEN SERVICE | \$678.68 |
| 463184 | 08/20/2009 | MISSION LINEN SERVICE | \$434.95 |
| 213112 | 08/07/2009 | NATIONWIDE RETIREMENT SOLUTIONS | \$11,394.50 |
| 213178 | 08/20/2009 | NATIONWIDE RETIREMENT SOLUTIONS | \$11,394.50 |
| 213113 | 08/07/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$119,618.88 |
| 213137 | 08/06/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$82.12 |
| 213179 | 08/20/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$119,459.50 |
| 213114 | 08/07/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$69,363.98 |
| 213180 | 08/20/2009 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$69,421.94 |
| 213115 | 08/07/2009 | NAVAJO CO STATE TAX WITHHOLDING | \$22,136.23 |
| 213181 | 08/20/2009 | NAVAJO CO STATE TAX WITHHOLDING | \$22,335.53 |
| 462918 | 08/11/2009 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY | \$1,307.23 |
| 462943 | 08/12/2009 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY | \$454.40 |
| 463119 | 08/18/2009 | NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY | \$2,585.28 |
| 462270 | 08/04/2009 | NAVAJO COUNTY FAIR INC | \$80,000.00 |
| 213117 | 08/07/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$28,296.26 |
| 213138 | 08/06/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$19.20 |
| 213183 | 08/20/2009 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$28,258.86 |
| 463453 | 08/31/2009 | NAVAJO COUNTY SHERIFFS DEPARTMENT | \$10,000.00 |
| 462298 | 08/04/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$224.00 |

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|--------|------------|---|-------------|
| 462857 | 08/06/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$1,667.38 |
| 462866 | 08/10/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$55.00 |
| 463055 | 08/13/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$2,943.63 |
| 463059 | 08/13/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$102.00 |
| 463291 | 08/25/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$886.14 |
| 463363 | 08/26/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$101.00 |
| 463454 | 08/31/2009 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | \$3,090.00 |
| 463416 | 08/27/2009 | NAVAJO COUNTY SHERIFFS UNIFORM ALLOWANCE | \$17,500.00 |
| 463092 | 08/18/2009 | NAVAJO COUNTY WIA REVOLVING FUND | \$429.00 |
| 463205 | 08/20/2009 | NAVAJO COUNTY WIA REVOLVING FUND | \$904.03 |
| 463382 | 08/27/2009 | NAVAJO COUNTY WIA REVOLVING FUND | \$91.67 |
| 462352 | 08/04/2009 | NEW WORLD SYSTEMS INC | \$945.00 |
| 462945 | 08/12/2009 | NEW WORLD SYSTEMS INC | \$945.00 |
| 463372 | 08/26/2009 | NEW WORLD SYSTEMS INC | \$945.00 |
| 462402 | 08/05/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$113.00 |
| 463094 | 08/18/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$29.52 |
| 463207 | 08/20/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$2,198.60 |
| 463384 | 08/27/2009 | NORTHERN ARIZONA RADIOLOGY PC | \$26.28 |
| 462355 | 08/04/2009 | NORTHLAND PIONEER COLLEGE | \$150.00 |
| 463095 | 08/18/2009 | NORTHLAND PIONEER COLLEGE | \$48.00 |
| 463208 | 08/20/2009 | NORTHLAND PIONEER COLLEGE | \$5,700.00 |
| 462357 | 08/04/2009 | OTIS KEITH BLACKWELL | \$6,241.08 |
| 463373 | 08/26/2009 | OTIS KEITH BLACKWELL | \$5,857.70 |
| 462933 | 08/11/2009 | PATTON AND GREEN PC | \$5,027.00 |
| 463420 | 08/27/2009 | PATTON AND GREEN PC | \$2,799.50 |
| 463097 | 08/18/2009 | PERFECT PRINTZ | \$1,576.19 |
| 463098 | 08/18/2009 | PERFORMANCE REPORTERS | \$903.53 |
| 463190 | 08/20/2009 | PERFORMANCE REPORTERS | \$1,388.25 |
| 462699 | 08/05/2009 | PINETOP - LAKESIDE SENIOR CITIZENS | \$75.00 |
| 463435 | 08/31/2009 | PINETOP - LAKESIDE SENIOR CITIZENS | \$5,000.00 |
| 463078 | 08/17/2009 | PINON CHAPTER | \$1,000.00 |
| 462844 | 08/06/2009 | PIONEER FENCE AND VINYL | \$33,127.07 |
| 463192 | 08/20/2009 | POLICYLOGIC LLC | \$7,340.73 |
| 462358 | 08/04/2009 | PROPAC INC | \$8,976.80 |
| 462408 | 08/05/2009 | PROPAC INC | \$8,535.00 |
| 463194 | 08/20/2009 | PROPAC INC | \$4,175.00 |
| 213121 | 08/07/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$11,820.24 |
| 213122 | 08/07/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$13,846.34 |
| 213123 | 08/07/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$19,781.33 |
| 213124 | 08/07/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$11,625.28 |
| 213187 | 08/20/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$11,820.24 |
| 213188 | 08/20/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$13,846.34 |
| 213189 | 08/20/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$20,284.67 |
| 213190 | 08/20/2009 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | \$11,544.30 |
| 462362 | 08/04/2009 | QWEST | \$965.01 |
| 463046 | 08/13/2009 | QWEST | \$1,558.13 |
| 463047 | 08/13/2009 | QWEST | \$413.78 |
| 463048 | 08/13/2009 | QWEST | \$779.58 |
| 462726 | 08/05/2009 | RIM COUNTRY SENIOR CENTER | \$75.00 |
| 463436 | 08/31/2009 | RIM COUNTRY SENIOR CENTER | \$5,000.00 |
| 462363 | 08/04/2009 | ROBERT J. CASEY | \$225.00 |

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| 463198 | 08/20/2009 | ROBERT J. CASEY | \$906.68 |
| 463254 | 08/20/2009 | ROBERT J. CASEY | \$231.68 |
| 462846 | 08/06/2009 | RONALD OBERHOLTZER | \$1,130.00 |
| 463077 | 08/13/2009 | ROSER LAW OFFICE | \$6,520.60 |
| 463137 | 08/18/2009 | ROSER LAW OFFICE | \$19.92 |
| 463437 | 08/31/2009 | RURAL AMERICA ASSISTED LIVING FACILITIES INC | \$5,000.00 |
| 463292 | 08/25/2009 | S. J. L. CONSTRUCTION OF ARIZONA | \$408,797.80 |
| 462364 | 08/04/2009 | SAFE CHILD CENTER | \$550.00 |
| 462847 | 08/06/2009 | SAFE CHILD CENTER | \$350.00 |
| 462949 | 08/12/2009 | SAFE CHILD CENTER | \$150.00 |
| 463138 | 08/18/2009 | SHAFFERY AND CORONADO PC | \$10,613.50 |
| 462366 | 08/04/2009 | SHOW LOW AUTO PARTS | \$813.01 |
| 462409 | 08/05/2009 | SHOW LOW AUTO PARTS | \$67.76 |
| 462951 | 08/12/2009 | SHOW LOW AUTO PARTS | \$536.32 |
| 463258 | 08/20/2009 | SHOW LOW AUTO PARTS | \$747.13 |
| 463295 | 08/25/2009 | SHOW LOW UNIFIED SCHOOL DIST 10 | \$11,000.00 |
| 462301 | 08/04/2009 | SIERRA SPRINGS DEVELOPMENT | \$1,977.00 |
| 463425 | 08/27/2009 | SILVER CREEK IRRIGATION DIST | \$5,000.00 |
| 463438 | 08/31/2009 | SILVER CREEK SENIOR CENTER | \$5,000.00 |
| 462952 | 08/12/2009 | SOURCECORP PHOENIX | \$1,663.20 |
| 463108 | 08/18/2009 | SOUTHWEST TRUCK DRIVER TRAINING | \$50.00 |
| 463109 | 08/18/2009 | SOUTHWEST TRUCK DRIVER TRAINING | \$3,000.00 |
| 462368 | 08/04/2009 | STATE OF ARIZONA | \$42,750.00 |
| 463264 | 08/20/2009 | STATE OF ARIZONA | \$13,630.00 |
| 213125 | 08/07/2009 | SUPPORT PAYMENT CLEARINGHOUSE | \$4,277.96 |
| 213191 | 08/20/2009 | SUPPORT PAYMENT CLEARINGHOUSE | \$4,447.47 |
| 462412 | 08/05/2009 | TARGET COMMERCIAL INTERIORS | \$9,201.74 |
| 463062 | 08/13/2009 | TARGET COMMERCIAL INTERIORS | \$3,663.92 |
| 463210 | 08/20/2009 | TARGET COMMERCIAL INTERIORS | \$23,433.53 |
| 463211 | 08/20/2009 | TATES AUTO CENTER | \$1,311.58 |
| 463329 | 08/25/2009 | TAYLOR LAW OFFICE PC | \$5,000.00 |
| 463426 | 08/27/2009 | TAYLOR LAW OFFICE PC | \$3,622.50 |
| 462369 | 08/04/2009 | TERRA GENESIS INCORPORATED | \$10,751.54 |
| 462413 | 08/05/2009 | TERRA GENESIS INCORPORATED | \$8,400.00 |
| 462415 | 08/05/2009 | THE SEGAL COMPANY | \$4,583.33 |
| 463079 | 08/17/2009 | THE TOMHAVE GROUP INC | \$5,000.00 |
| 463052 | 08/13/2009 | TOPETE/STONEFIELD, INC | \$5,536.13 |
| 462920 | 08/11/2009 | TOWN OF SNOWFLAKE | \$56.28 |
| 463121 | 08/18/2009 | TOWN OF SNOWFLAKE | \$56.28 |
| 463212 | 08/20/2009 | TOWN OF SNOWFLAKE | \$917.00 |
| 463428 | 08/27/2009 | TOWN OF SNOWFLAKE | \$2,050.00 |
| 462850 | 08/06/2009 | TRANSYSTEMS CORPORATION | \$24,775.43 |
| 463356 | 08/26/2009 | U S POSTAL SERVICE | \$10,000.00 |
| 462921 | 08/11/2009 | UNISOURCE ENERGY SERVICES | \$132.18 |
| 462955 | 08/12/2009 | UNISOURCE ENERGY SERVICES | \$41.82 |
| 463053 | 08/13/2009 | UNISOURCE ENERGY SERVICES | \$3,311.48 |
| 463123 | 08/18/2009 | UNISOURCE ENERGY SERVICES | \$59.54 |
| 463271 | 08/20/2009 | UNITED RENTALS NORTHWEST INC | \$1,226.94 |
| 463213 | 08/20/2009 | UNITED STATE DEPARTMENT OF THE INTERIOR | \$7,125.00 |
| 463080 | 08/17/2009 | US MARSHALL SERVICE | \$37,582.00 |
| 213130 | 08/07/2009 | VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA | \$4,090.16 |

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| 213197 | 08/20/2009 | VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA | \$4,090.16 |
| 213131 | 08/07/2009 | VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH | \$10,070.41 |
| 213198 | 08/20/2009 | VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH | \$9,345.41 |
| 213132 | 08/07/2009 | VERDE VALLEY EMPLOYEE BENEFIT TRUST- | \$209,494.43 |
| 213199 | 08/20/2009 | VERDE VALLEY EMPLOYEE BENEFIT TRUST- | \$211,857.03 |
| 462375 | 08/04/2009 | VERIZON WIRELESS | \$426.17 |
| 462957 | 08/12/2009 | VERIZON WIRELESS | \$130.98 |
| 463124 | 08/18/2009 | VERIZON WIRELESS | \$524.44 |
| 462378 | 08/04/2009 | WEST PAYMENT CENTER | \$281.06 |
| 462958 | 08/12/2009 | WEST PAYMENT CENTER | \$562.71 |
| 463275 | 08/20/2009 | WEST PAYMENT CENTER | \$2,451.27 |
| 463439 | 08/31/2009 | WHITE MOUNTAIN APACHE TRIBE | \$5,000.00 |
| 463440 | 08/31/2009 | WHITE MOUNTAIN APACHE TRIBE | \$5,000.00 |
| 462860 | 08/06/2009 | WHITE MOUNTAIN COUNSELING | \$2,157.50 |
| 463054 | 08/13/2009 | WHITE MOUNTAIN COUNSELING | \$120.00 |
| 463276 | 08/20/2009 | WHITE MOUNTAIN COUNSELING | \$150.00 |
| 463278 | 08/20/2009 | WHITE MOUNTAIN PUBLISHING COMPANY | \$1,583.64 |
| 462959 | 08/12/2009 | WHITE MOUNTAIN READY MIX LLC | \$8,484.76 |
| 463064 | 08/13/2009 | WILSON & COMPANY | \$26,144.29 |
| 463279 | 08/20/2009 | WILSON & COMPANY | \$24,796.00 |
| 463441 | 08/31/2009 | WINSLOW COUNCIL ON AGING | \$5,000.00 |
| 463139 | 08/18/2009 | WOOD LAW OFFICE | \$9,839.00 |
| 463330 | 08/25/2009 | WOOD LAW OFFICE | \$5,000.00 |
| 462380 | 08/04/2009 | YOUNGS FUTURE TIRE INC | \$1,463.48 |
| 463281 | 08/20/2009 | YOUNGS FUTURE TIRE INC | \$1,490.89 |
| 462960 | 08/12/2009 | ZUMAR INDUSTRIES INC | \$1,137.16 |
| 463112 | 08/18/2009 | ZUMAR INDUSTRIES INC | \$483.09 |
| | | TOTAL | <u>\$3,423,437.79</u> |