

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, February 9, 2010

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

9:06 a.m. Call To Order: Pledge of Allegiance and Invocation was led by Supervisor Brownlow.

CALL TO THE PUBLIC: Hugo Lusten addressed the Board regarding difficulty in contacting county officers for answers. Kaze Gadway addressed the Board regarding a new Native American Youth Ministry Center for youth. Susan Molloy and Christine Plamente addressed the Board regarding industrial development in Navajo County.

CONSENT AGENDA: a) Minutes: January 26, 2010 b) Juvenile Justice System Report December 2009 and January 2010 c) Justice Court Reports: Holbrook #1, January; Winslow #2, January; Snowflake #3, January; Kayenta #4, January; Show Low #5, January; Pinetop #6, January 2010 d) Clerk of Superior Court Report January 2010 e) Warrants and Vouchers Report over \$1000: January 2010 f) Sympathy letters to Judge Carolyn Holliday, Isaura Nez, Heidi Person and the family of Steven L. Besich g) Ratify County Manager's approval of expenditure of \$935.02 to reimburse City of Show Low for settlement of disputed claim regarding taxation of Lot 4, Park Place Unit II, APN 309-60-004 h) Appointment of William R. Bess, P.E., as Superintendent of Streets for all county improvement districts (except water and wastewater improvement districts) i) Acknowledge receipt of Letter of Agreement from the Secretary of State, notifying Navajo County that we have been awarded \$61,945.00 from the 2009 Health and Human Services Federal program: **Supervisor Tenney 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.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 22 item report. **Supervisor Tenney made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

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

- a. Contract #HG061187 with the Arizona Department of Health Services for Regional Oral Health Coordination from February 1, 2010 to January 31, 2015 for \$34,750.00
- b. Professional Services Agreement between Navajo County Public Health Services District and Connie Baine, Registered Dental Hygienist to complete services for the Regional Oral Health Coordinator contract with the Arizona Department of Health Services from February 1, 2010 to January 31, 2011 **Supervisor Brownlow** made a motion to approve the consent agenda as presented; motion seconded by **Supervisor Tenney**. 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.

BOARD OF SUPERVISORS:

- a. Quality Emulsions and Navajo County Recognizing Excellence: All employees that contributed to Operation Winter Storm were presented with a certificate of appreciation.
- b. ~~Navajo County Cost Cutting Department Award (Dusty Parsons)~~ Item Pulled
- c. Personnel Service Awards: Myrtyle Pizell 20 years; Michael Todd Beck 15 years; Fred Peterson 15 years; David Tenney 5 years; LuAnn Garbini 5 years; Monique Nabors 5 years; Bill Fraley 5 years; and Wallace Ruffel 5 years were recognized for their years of employment with Navajo County.
- d. **PUBLIC HEARING: Liquor License:** Consideration and possible recommendation for approval of a liquor license application #12093072 by Patricia Sarcoz for the Red House Pizza located at 1896 Silver Lake Blvd., Show Low, Arizona 85901, APN 304-19-289; Lorinda Brown discussed the item and answered questions of the Board. Mrs. Brown indicated that there are delinquent taxes on this property for 2008-09. Patricia Sarcoz addressed the Board regarding the delinquent taxes. Chairman Thompson opened the Public Hearing. There being no comment from the public, Chairman Thompson closed the Public Hearing. **Supervisor DeSpain made a motion** to recommend approval of liquor license application #12093072 by Patricia Sarcoz for the Red House Pizza located at 1896 Silver Lake Blvd in Show Low; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- e. **BOARD OF EQUALIZATION SESSION:** **Supervisor Tenney made a motion** to enter into the Board of Equalization Session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
 - i) Swearing in of Assessor, Appraisers and Petitioners: Deb West was sworn in
 - ii) Discussion and possible action regarding Petition for Review of Taxpayer Notice of Claim APN R99-99-9999Z for Heart Center of Northeastern AZ, LLC: Deb West indicated that an equitable resolution has been made with the Heart Center of Northern Arizona. Ms. West asked that the new Full Cash Value and Limited Value be set at \$358,979. Ms. West indicated that the correct parcel number is 038-00-4201. **Supervisor Brownlow made a motion** to accept the recommendation of the Assessor's office; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

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

At 10:03 Supervisor Tenney excuses himself from the meeting. He indicated that he has to travel to Phoenix to testify on a bill at the Legislature.

JUDICIAL BRANCH: PUBLIC HEARING: Justice Court Automation Fee Increase: Consideration and possible approval of **Resolution Number 07-10** to increase the Justice Court Automation Fee from \$6.00 to \$10.00 and that the fee increase be adopted as an emergency measure to take effect immediately; further to amend the Ordinance to allow future fee increases/decreases to be by adoption of a fee schedule by resolution following published notice and a public hearing pursuant to A.R.S. §11-251.08; Bobbie Ortega discussed the item. Supervisor Brownlow asked if this fee applies every time something is filed. Ms. Ortega indicated yes that it would apply. Chairman Thompson opened up the Public hearing. There being no public comment, the public hearing is closed. **Supervisor Brownlow made a motion** to adopt **Resolution Number 07-10** to increase the Justice Court Automation Fee from \$6.00 to \$10.00 and that the fee increase is adopted as an emergency measure to take effect immediately and that further to amend the Ordinance to allow future fee increases/decreases to be by adoption of a fee schedule by resolution following published notice and a public hearing pursuant to A.R.S. §11-251.08; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

LINDEN FIRE DISTRICT: Consideration and possible approval of an amendment to the agreement with Linden Fire District, Ak-Chin Indian Community and Navajo County: Carol Lewis discussed the item. **Supervisor Despain made a motion** to approve the amendment to the agreement with Linden Fire District, Ak-Chin Indian Community and Navajo County; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

ADMINISTRATION:

- a. Consideration and possible approval declaring an end to the emergency adopted by Resolution Number 04-10 on January 21, 2010: Dusty Parsons asked that this item be tabled. Chairman indicated that this item will be tabled for another few weeks.
- b. Consideration and possible approval of a contract in an amount of \$29,125 plus reasonable travel costs with Presentation Plus on behalf of Navajo County Regional Development Council for regional branding, website design and economic development work using unused funds from the former White Mountain Regional Development Council: Mary Springer discussed the item. **Supervisor Brownlow made a motion** to approve a contract in an amount of \$29,125 plus reasonable travel costs with Presentation Plus on behalf of Navajo County Regional Development Council for regional branding, website design and economic development work using unused funds from the former White Mountain Regional Development Council; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- c. Consideration and possible approval for the Chairman to sign the Certifications for the Community Development Block Grant (CDBG) State Special Projects (SSP): Tiffany Ashworth discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the Chairman to sign the Certifications for the Community Development Block Grant State Special Projects; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- d. Consideration and possible adoption of **Resolution Number 08-10** authorizing the submission of the FY2010 Owner-Occupied Housing Rehabilitation application for the Community Development Block Grant (CDBG) State Special Projects (SSP) grant: Tiffany Ashworth discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to adopt **Resolution Number 08-10**, authorizing the submission of the FY2010 Owner-Occupied Housing Rehabilitation application for the Community Development Block Grant State Special Projects grant; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- e. Consideration and possible adoption of **Resolution Number 09-10** adopting a Fair Housing Policy for Community Development Block Grant (CDBG): Tiffany Ashworth discussed the item. **Supervisor DeSpain made a motion** to adopt **Resolution Number 09-10**, adopting a Fair Housing Policy for Community Development Block Grant; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- f. Consideration and possible approval to submit an application for the FY2010 Enhancing Adult Drug Court Services, Coordination and Treatment grant: Tiffany Ashworth discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the submittal of an application for the FY2010 Enhancing Adult Drug Court Services, Coordination and Treatment grant; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- g. Consideration and possible approval to submit an application for the FY2010 Adult Drug Court Discretionary grant: Tiffany Ashworth discussed the item. **Supervisor DeSpain made a motion** to approve the submittal of an application for the FY2010 Adult Drug Court Discretionary grant; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- h. Consideration and possible approval to purchase on behalf of participating Navajo Nation Chapters certain Arizona Department of Transportation (ADOT) equipment being offered at a Donee Sale on

February 11, 2010; authorization for County Manager to sign Cooperative Purchasing agreements with Chapters: Homero Vela discussed the item. Dusty Parsons indicated that \$75,000 to \$80,000 would be spent. **Supervisor Nez** made comments regarding the need of more equipment and **made a motion** to approve the purchase on behalf of participating Navajo Nation Chapters certain Arizona Department of Transportation equipment being offered at a Donee Sale on February 11, 2010; authorization for County Manager to sign Cooperative Purchasing agreements with Chapters; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Animal Control Update: Montana Slack gave a brief update on the Animal Control Department. Montana introduced Richard Kettlinger, Joshua Smith, and Bernard Huser. The Board welcomes the new officers.
- b. Consideration and possible approval to renew Memorandum of Agreement (MOA) #CTH65T60880 between Bureau of Indian Affairs (BIA), Hopi Agency Roads Department and Navajo County: Homero Vela discussed the item. **Supervisor Nez made a motion** to approve to renew the Memorandum of Agreement #CTH65T60880 between Bureau of Indian Affairs, Hopi Agency Roads Department and Navajo County; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Consideration and possible approval of Task Agreement #5 to the Memorandum of Agreement (CTH65T60880) between Bureau of Indian Affairs, Hopi Agency and Navajo County for the purchase of ABC Materials for an amount not to exceed \$7,230.70 from District II Special Road Funds: Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve the Task Agreement #5 to the Memorandum of Agreement #CTH65T60880 between Bureau of Indian Affairs, Hopi Agency and Navajo County for the purchase of ABC Materials for an amount not to exceed \$7,230.70 from District II Special Road Funds; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- d. Consideration and possible approval of Task Agreement #6 to the Memorandum of Agreement (CTH65T60880) between Bureau of Indian Affairs, Hopi Agency and Navajo County for the purchase of ABC Materials for an amount not to exceed \$14,111.30 from District II Special Road Funds: Homero Vela discussed the item. **Supervisor Brownlow made a motion** to approve Task Agreement #6 to the Memorandum of Agreement #CTH65T60880 between Bureau of Indian Affairs, Hopi Agency and Navajo County for the purchase of ABC Materials for an amount not to exceed \$14,111.30 from District II Special Road Funds; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **David Slim addressed the Board.**

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Brownlow** gave an update on District V and thanked the Public Works Department. **Supervisor DeSpain** gave an update on District III and thanked the Emergency Operations Center for their hard work during the storm. **Supervisor Nez** gave an update on District I and thanked staff for their help during the winter storm. **Chairman Thompson** gave an update on District II and also thanked staff.

ADJOURN: At 11:10 a.m. **Supervisor Nez made a motion** to adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

APPROVED:

DATE: March 9, 2010

Jesse Thompson, 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: 01/01/2010 - To Payment Date: 01/31/2010

| Check | Date | Payee Name | Transaction Amount |
|--------|------------|---------------------------------|--------------------|
| 466114 | 01/11/2010 | ABL MANAGEMENT INC | \$55,642.17 |
| 466021 | 01/05/2010 | AIT LABORATORIES | \$1,925.00 |
| 466496 | 01/26/2010 | AIT LABORATORIES | \$540.00 |
| 466217 | 01/13/2010 | ALLPRINT | \$2,402.39 |
| 466301 | 01/15/2010 | ANDREW T. VAL | \$2,800.00 |
| 466376 | 01/19/2010 | ARIZONA COMMUNITY PROTECTION | \$3,774.25 |
| 466118 | 01/11/2010 | ARIZONA COUNTIES WORKERS | \$159,882.70 |
| 466110 | 01/08/2010 | ARIZONA DEPARTMENT OF | \$17,638.14 |
| 466381 | 01/21/2010 | ARIZONA DEPARTMENT OF ECONOMIC | \$48,751.94 |
| 466139 | 01/12/2010 | ARIZONA DEPARTMENT OF PUBLIC | \$1,810.60 |
| 466448 | 01/21/2010 | ARIZONA DEPARTMENT OF REVENUE | \$1,265.50 |
| 466022 | 01/05/2010 | ARIZONA PUBLIC SERVICE CO | \$50,939.72 |
| 466141 | 01/12/2010 | ARIZONA PUBLIC SERVICE CO | \$2,226.19 |
| 466196 | 01/13/2010 | ARIZONA PUBLIC SERVICE CO | \$20,623.00 |
| 466197 | 01/13/2010 | ARIZONA PUBLIC SERVICE CO | \$196.73 |
| 466250 | 01/14/2010 | ARIZONA PUBLIC SERVICE CO | \$386.84 |
| 466480 | 01/25/2010 | ARIZONA PUBLIC SERVICE CO | \$3,218.44 |
| 466501 | 01/26/2010 | ARIZONA PUBLIC SERVICE CO | \$2,220.80 |
| 466534 | 01/28/2010 | ARIZONA PUBLIC SERVICE CO | \$1,970.19 |
| 466377 | 01/19/2010 | ARIZONA STATE HOSPITAL | \$20,801.00 |
| 231746 | 01/08/2010 | ARIZONA STATE RETIREMENT LTD | \$5,655.58 |
| 231791 | 01/08/2010 | ARIZONA STATE RETIREMENT LTD | \$4.24 |
| 231814 | 01/22/2010 | ARIZONA STATE RETIREMENT LTD | \$5,581.90 |
| 231845 | 01/22/2010 | ARIZONA STATE RETIREMENT LTD | \$3.24 |
| 231747 | 01/08/2010 | ARIZONA STATE RETIREMENT SYSTEM | \$128,076.52 |
| 231792 | 01/08/2010 | ARIZONA STATE RETIREMENT SYSTEM | \$95.22 |
| 231815 | 01/22/2010 | ARIZONA STATE RETIREMENT SYSTEM | \$126,780.98 |
| 231846 | 01/22/2010 | ARIZONA STATE RETIREMENT SYSTEM | \$72.70 |
| 466044 | 01/07/2010 | ARIZONA STATE TREASURER | \$110.00 |
| 466535 | 01/28/2010 | ARIZONA STATE TREASURER | \$25,900.00 |
| 466023 | 01/05/2010 | ARIZONA SUPREME COURT | \$13,630.00 |
| 466451 | 01/22/2010 | ARIZONA SUPREME COURT | \$50.00 |
| 466045 | 01/07/2010 | ARIZONA TEMPORARY PERSONNEL LLC | \$1,052.00 |
| 466223 | 01/13/2010 | ARIZONA TEMPORARY PERSONNEL LLC | \$526.00 |
| 466224 | 01/13/2010 | ARROWHEAD MOBILE HEALTHCARE | \$1,238.39 |

NAVAJO COUNTY
Payment Register

From Payment Date: 01/01/2010 - To Payment Date: 01/31/2010

| | | | |
|--------|------------|------------------------------------|-------------|
| 466142 | 01/12/2010 | AVAYA INC | \$118.15 |
| 466198 | 01/13/2010 | AVAYA INC | \$4,074.26 |
| 466398 | 01/21/2010 | AVAYA INC | \$76.22 |
| 466025 | 01/05/2010 | BANK OF THE WEST | \$10,000.00 |
| 466143 | 01/12/2010 | BARKER, HIGGINS, HITCHCOCK & | \$1,710.50 |
| 466537 | 01/28/2010 | BARKER, HIGGINS, HITCHCOCK & | \$5,000.00 |
| 466304 | 01/15/2010 | BILL COX | \$5,000.00 |
| 466048 | 01/07/2010 | BRADCO INC | \$13,542.86 |
| 466226 | 01/13/2010 | BRADCO INC | \$11,375.16 |
| 466385 | 01/21/2010 | BRADCO INC | \$19,184.53 |
| 466505 | 01/26/2010 | BRADCO INC | \$27,206.71 |
| 466049 | 01/07/2010 | BUG SNUFFERS INC | \$65.00 |
| 466227 | 01/13/2010 | BUG SNUFFERS INC | \$615.00 |
| 466386 | 01/21/2010 | BUG SNUFFERS INC | \$75.00 |
| 466050 | 01/07/2010 | CABLE ONE | \$3,000.00 |
| 466122 | 01/11/2010 | CABLE ONE | \$53.52 |
| 466026 | 01/05/2010 | CARQUEST OF HOLBROOK | \$1,313.66 |
| 466051 | 01/07/2010 | CARQUEST OF HOLBROOK | \$41.80 |
| 466123 | 01/11/2010 | CARQUEST OF HOLBROOK | \$577.79 |
| 466229 | 01/13/2010 | CARQUEST OF HOLBROOK | \$238.62 |
| 466388 | 01/21/2010 | CARQUEST OF HOLBROOK | \$446.17 |
| 466507 | 01/26/2010 | CARQUEST OF HOLBROOK | \$1,623.69 |
| 466052 | 01/07/2010 | CARQUEST OF PINETOP | \$870.83 |
| 466124 | 01/11/2010 | CARQUEST OF PINETOP | \$224.47 |
| 466230 | 01/13/2010 | CARQUEST OF PINETOP | \$681.16 |
| 466389 | 01/21/2010 | CARQUEST OF PINETOP | \$4.26 |
| 466508 | 01/26/2010 | CARQUEST OF PINETOP | \$668.91 |
| 466055 | 01/07/2010 | CELLULARONE | \$142.90 |
| 466144 | 01/12/2010 | CELLULARONE | \$137.94 |
| 466539 | 01/28/2010 | CELLULARONE | \$982.29 |
| 466391 | 01/21/2010 | CITY OF HOLBROOK | \$10,982.24 |
| 466028 | 01/05/2010 | CITY OF SHOW LOW | \$14,667.15 |
| 466146 | 01/12/2010 | CITY OF SHOW LOW | \$7,475.00 |
| 466392 | 01/21/2010 | CITY OF SHOW LOW | \$25,500.00 |
| 466540 | 01/28/2010 | CITY OF WINSLOW | \$16,486.47 |
| 466541 | 01/28/2010 | CLIMATEC BUILDING TECHNOLOGY | \$3,362.39 |
| 231751 | 01/08/2010 | COLONIAL LIFE & ACCIDENT INSURANCE | \$5,907.91 |

NAVAJO COUNTY

Payment Register

From Payment Date: 01/01/2010 - To Payment Date: 01/31/2010

| | | | |
|--------|------------|------------------------------------|-------------|
| 231778 | 01/06/2010 | COLONIAL LIFE & ACCIDENT INSURANCE | \$23.08 |
| 231793 | 01/08/2010 | COLONIAL LIFE & ACCIDENT INSURANCE | \$12.56 |
| 231818 | 01/22/2010 | COLONIAL LIFE & ACCIDENT INSURANCE | \$5,903.63 |
| 466456 | 01/22/2010 | COMMUNITY COUNSELING CENTER INC | \$8,587.00 |
| 466393 | 01/21/2010 | COURTESY CHEVROLET/GMAC | \$604.76 |
| 466509 | 01/26/2010 | COURTESY CHEVROLET/GMAC | \$42,331.79 |
| 466056 | 01/07/2010 | CREATIVE COMMUNICATIONS | \$650.68 |
| 466510 | 01/26/2010 | CREATIVE COMMUNICATIONS | \$407.76 |
| 466458 | 01/22/2010 | CRISS CANDELARIA LAW OFFICE, P.C. | \$3,688.67 |
| 466378 | 01/19/2010 | CRUMB RUBBER MANUFACTURERS | \$1,069.04 |
| 466459 | 01/22/2010 | DAN JONES | \$1,463.00 |
| 466542 | 01/28/2010 | DAN JONES | \$5,416.67 |
| 466059 | 01/07/2010 | DAVID TENNEY | \$579.60 |
| 466111 | 01/08/2010 | DAVID TENNEY | \$267.00 |
| 466379 | 01/19/2010 | DAVID TENNEY | \$178.30 |
| 466060 | 01/07/2010 | DEBORAH CAMPBELL | \$996.97 |
| 466461 | 01/22/2010 | DEBORAH CAMPBELL | \$1,781.61 |
| 466193 | 01/12/2010 | DENNIS MILLER | \$8,179.03 |
| 466380 | 01/19/2010 | DIAMOND PHARMACY SERVICES | \$12,919.24 |
| 466030 | 01/05/2010 | DISCRETE WIRELESS INC | \$1,604.20 |
| 466316 | 01/15/2010 | DONALD V. LOPICCOLO | \$1,000.00 |
| 466032 | 01/05/2010 | E AND E OUTFITTERS | \$568.45 |
| 466233 | 01/13/2010 | E AND E OUTFITTERS | \$105.44 |
| 466063 | 01/07/2010 | E AND E SERVICES INC | \$2,094.42 |
| 466128 | 01/11/2010 | E AND E SERVICES INC | \$486.69 |
| 466234 | 01/13/2010 | E AND E SERVICES INC | \$3,034.96 |
| 466514 | 01/26/2010 | E AND E SERVICES INC | \$3,800.29 |
| 466129 | 01/11/2010 | EAGLE MOUNTAIN CONSTRUCTION CO. | \$8,000.25 |
| 466130 | 01/11/2010 | EFFECTIVE MARKETING MANAGEMENT | \$2,640.00 |
| 466149 | 01/12/2010 | EFFECTIVE MARKETING MANAGEMENT | \$180.00 |
| 466543 | 01/28/2010 | ELLEN MORSE FNP | \$2,780.00 |
| 466065 | 01/07/2010 | EMPIRE SOUTHWEST | \$359.97 |
| 466131 | 01/11/2010 | EMPIRE SOUTHWEST | \$1,212.02 |
| 466150 | 01/12/2010 | EMPIRE SOUTHWEST | \$2,916.52 |
| 466236 | 01/13/2010 | EMPIRE SOUTHWEST | \$4,500.20 |
| 466394 | 01/21/2010 | EMPIRE SOUTHWEST | \$843.46 |
| 466515 | 01/26/2010 | EMPIRE SOUTHWEST | \$1,173.36 |

NAVAJO COUNTY

Payment Register

From Payment Date: 01/01/2010 - To Payment Date: 01/31/2010

| | | | |
|--------|------------|-----------------------------------|-------------|
| 466132 | 01/11/2010 | EVENFLO COMPANY INC | \$6,916.12 |
| 466238 | 01/13/2010 | FAMILY FIRST COUNSELING AND | \$2,559.95 |
| 466544 | 01/28/2010 | FLAGSTAFF MEDICAL CENTER | \$1,068.00 |
| 466068 | 01/07/2010 | FRONTIER | \$2,283.90 |
| 466151 | 01/12/2010 | FRONTIER | \$395.07 |
| 466199 | 01/13/2010 | FRONTIER | \$391.92 |
| 466251 | 01/14/2010 | FRONTIER | \$59.34 |
| 466356 | 01/19/2010 | FRONTIER | \$8,225.00 |
| 466399 | 01/21/2010 | FRONTIER | \$4,088.34 |
| 466482 | 01/25/2010 | FRONTIER | \$405.28 |
| 466545 | 01/28/2010 | FRONTIER | \$914.37 |
| 466464 | 01/22/2010 | G K & J COMMUNICATIONS | \$1,549.82 |
| 466546 | 01/28/2010 | GALLUP LUMBER & SUPPLY CO INC | \$6,239.89 |
| 466242 | 01/13/2010 | GRAYBAR ELECTRIC CO INC | \$7,785.17 |
| 466243 | 01/13/2010 | GUARDIAN MEDICAL TRANSPORT | \$21,408.01 |
| 466547 | 01/28/2010 | HATCH CONSTRUCTION AND PAVING | \$1,199.72 |
| 466245 | 01/13/2010 | HOLBROOK EXTENDED CARE | \$1,860.00 |
| 466269 | 01/14/2010 | HON DAH RESORT CASINO | \$5,742.00 |
| 466152 | 01/12/2010 | HOUSING AND DEVELOPMENT | \$7,200.00 |
| 466519 | 01/26/2010 | HUGHES CALIHAN KONICA MINOLTA INC | \$1,103.67 |
| 466548 | 01/28/2010 | HUGHES CALIHAN KONICA MINOLTA INC | \$310.03 |
| 466467 | 01/22/2010 | HUMANE SOCIETY OF WHITE MTN | \$12,500.00 |
| 466468 | 01/22/2010 | IBM CORPORATION | \$56,922.40 |
| 466396 | 01/21/2010 | INNOVATIVE SYSTEMS | \$7,386.70 |
| 466357 | 01/19/2010 | J A SEXAUER | \$1,330.54 |
| 466549 | 01/28/2010 | J A SEXAUER | \$2,296.32 |
| 466358 | 01/19/2010 | J J KELLER & ASSOCIATES, INC | \$1,578.72 |
| 466153 | 01/12/2010 | JASON LYMAN DMD | \$3,538.00 |
| 466326 | 01/15/2010 | JIM WEELDREYER | \$3,000.00 |
| 466154 | 01/12/2010 | JOHN BANKER ATTORNEY AT LAW | \$1,275.00 |
| 466155 | 01/12/2010 | JOSIE ROPER | \$400.00 |
| 466283 | 01/15/2010 | JOSIE ROPER | \$85.44 |
| 466470 | 01/22/2010 | JOSIE ROPER | \$641.19 |
| 466077 | 01/07/2010 | JP MORGAN CHASE BANK | \$6,750.95 |
| 466036 | 01/05/2010 | KANSAS STATE BANK OF MANHATTAN | \$222.35 |
| 466551 | 01/28/2010 | KANSAS STATE BANK OF MANHATTAN | \$2,791.31 |
| 466156 | 01/12/2010 | KELLY PALMER | \$1,193.00 |

NAVAJO COUNTY

Payment Register

From Payment Date: 01/01/2010 - To Payment Date: 01/31/2010

| | | | |
|--------|------------|---------------------------------|--------------|
| 466471 | 01/22/2010 | KELLY PALMER | \$195.00 |
| 466158 | 01/12/2010 | L R INVESTIGATIONS LLC | \$2,895.87 |
| 466330 | 01/15/2010 | LAURA L. VANDENHEEDE | \$1,600.00 |
| 466473 | 01/22/2010 | LAW OFFICE OF MICHELLE RATNER | \$1,034.00 |
| 466474 | 01/22/2010 | LAW OFFICES OF RIGGS AND | \$5,280.00 |
| 466253 | 01/14/2010 | LEGALEDGE SOFTWARE | \$8,791.20 |
| 466160 | 01/12/2010 | LIBERTY FENCE AND SUPPLY LLC | \$9,478.01 |
| 466202 | 01/13/2010 | LILLIAN M. HOWERTON | \$1,338.50 |
| 466080 | 01/07/2010 | LIN-CUM INC | \$1,188.40 |
| 466163 | 01/12/2010 | MATTHEW BENDER & CO INC | \$166.65 |
| 466255 | 01/14/2010 | MATTHEW BENDER & CO INC | \$73.41 |
| 466362 | 01/19/2010 | MATTHEW BENDER & CO INC | \$2,008.71 |
| 466400 | 01/21/2010 | MATTHEW BENDER & CO INC | \$151.07 |
| 466556 | 01/28/2010 | MATTHEW BENDER & CO INC | \$73.99 |
| 466558 | 01/28/2010 | MERRILL SCHAUERS PH D | \$1,000.00 |
| 466333 | 01/15/2010 | MICHAEL VALICHNAC | \$4,000.00 |
| 466084 | 01/07/2010 | MISSION LINEN SERVICE | \$526.70 |
| 466365 | 01/19/2010 | MISSION LINEN SERVICE | \$584.57 |
| 466402 | 01/21/2010 | MISSION LINEN SERVICE | \$619.18 |
| 466525 | 01/26/2010 | MISSION LINEN SERVICE | \$34.59 |
| 466561 | 01/28/2010 | MISSION LINEN SERVICE | \$570.50 |
| 466366 | 01/19/2010 | MITCHELL1 | \$1,499.00 |
| 466290 | 01/15/2010 | NATIONAL ANIMAL CONTROL | \$2,100.00 |
| 466484 | 01/25/2010 | NATIONAL ASSOCIATION OF COUNTY | \$580.00 |
| 466485 | 01/25/2010 | NATIONAL ASSOCIATION OF COUNTY | \$550.00 |
| 231756 | 01/08/2010 | NATIONWIDE RETIREMENT SOLUTIONS | \$12,994.50 |
| 231823 | 01/22/2010 | NATIONWIDE RETIREMENT SOLUTIONS | \$11,294.50 |
| 231757 | 01/08/2010 | NAVAJO CO FEDERAL TAX | \$124,719.94 |
| 231779 | 01/06/2010 | NAVAJO CO FEDERAL TAX | \$307.64 |
| 231788 | 01/07/2010 | NAVAJO CO FEDERAL TAX | \$12.92 |
| 231794 | 01/08/2010 | NAVAJO CO FEDERAL TAX | \$740.44 |
| 231824 | 01/22/2010 | NAVAJO CO FEDERAL TAX | \$119,661.16 |
| 231847 | 01/22/2010 | NAVAJO CO FEDERAL TAX | \$77.48 |
| 231758 | 01/08/2010 | NAVAJO CO FEDERAL TAX | \$79,509.12 |
| 231780 | 01/06/2010 | NAVAJO CO FEDERAL TAX | \$384.08 |
| 231795 | 01/08/2010 | NAVAJO CO FEDERAL TAX | \$1,355.21 |
| 231825 | 01/22/2010 | NAVAJO CO FEDERAL TAX | \$74,342.51 |

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|--------|------------|----------------------------------|-------------|
| 231759 | 01/08/2010 | NAVAJO CO STATE TAX WITHHOLDING | \$23,461.48 |
| 231781 | 01/06/2010 | NAVAJO CO STATE TAX WITHHOLDING | \$127.13 |
| 231796 | 01/08/2010 | NAVAJO CO STATE TAX WITHHOLDING | \$448.57 |
| 231826 | 01/22/2010 | NAVAJO CO STATE TAX WITHHOLDING | \$22,006.94 |
| 466164 | 01/12/2010 | NAVAJO COUNTY CLERK OF THE | \$4,765.54 |
| 466566 | 01/28/2010 | NAVAJO COUNTY CLERK OF THE | \$381.50 |
| 231761 | 01/08/2010 | NAVAJO COUNTY FEDERAL TAX | \$29,489.20 |
| 231782 | 01/06/2010 | NAVAJO COUNTY FEDERAL TAX | \$71.94 |
| 231789 | 01/07/2010 | NAVAJO COUNTY FEDERAL TAX | \$3.04 |
| 231797 | 01/08/2010 | NAVAJO COUNTY FEDERAL TAX | \$173.18 |
| 231828 | 01/22/2010 | NAVAJO COUNTY FEDERAL TAX | \$28,305.94 |
| 231848 | 01/22/2010 | NAVAJO COUNTY FEDERAL TAX | \$18.14 |
| 466291 | 01/15/2010 | NAVAJO COUNTY SHERIFFS REVOLVING | \$863.38 |
| 466475 | 01/22/2010 | NAVAJO COUNTY SHERIFFS REVOLVING | \$306.00 |
| 466526 | 01/26/2010 | NAVAJO COUNTY SHERIFFS REVOLVING | \$1,032.00 |
| 466531 | 01/26/2010 | NAVAJO NATION | \$1,421.21 |
| 466602 | 01/29/2010 | NORTHERN ARIZONA COUNCIL OF | \$10,118.00 |
| 466257 | 01/14/2010 | NORTHLAND PIONEER COLLEGE | \$80.00 |
| 466404 | 01/21/2010 | NORTHLAND PIONEER COLLEGE | \$9,335.00 |
| 466372 | 01/19/2010 | NORWOOD EQUIPMENT INC | \$2,294.80 |
| 466568 | 01/28/2010 | NORWOOD EQUIPMENT INC | \$23.27 |
| 466405 | 01/21/2010 | OMB GUNS | \$9,520.00 |
| 466113 | 01/08/2010 | OTIS KEITH BLACKWELL | \$6,083.63 |
| 466373 | 01/19/2010 | OTIS KEITH BLACKWELL | \$6,140.63 |
| 466488 | 01/25/2010 | OTIS KEITH BLACKWELL | \$3,164.05 |
| 466167 | 01/12/2010 | OWENS LIVINGSTON MORTUARY | \$325.25 |
| 466258 | 01/14/2010 | OWENS LIVINGSTON MORTUARY | \$1,950.00 |
| 466569 | 01/28/2010 | OWENS LIVINGSTON MORTUARY | \$1,144.00 |
| 466087 | 01/07/2010 | PAGE STEEL | \$737.35 |
| 466570 | 01/28/2010 | PAGE STEEL | \$1,031.42 |
| 466168 | 01/12/2010 | PATTON AND GREEN PC | \$4,554.00 |
| 466407 | 01/21/2010 | PERFORMANCE REPORTERS | \$1,312.71 |
| 466572 | 01/28/2010 | PERFORMANCE REPORTERS | \$458.23 |
| 466408 | 01/21/2010 | PERKINS CINDERS INC | \$2,059.55 |
| 466172 | 01/12/2010 | PSS PHOENIX | \$115.69 |
| 466574 | 01/28/2010 | PSS PHOENIX | \$3,412.21 |
| 231763 | 01/08/2010 | PUBLIC SAFETY PERSONNEL | \$11,313.81 |

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|--------|------------|------------------------------|-------------|
| 231764 | 01/08/2010 | PUBLIC SAFETY PERSONNEL | \$13,846.34 |
| 231765 | 01/08/2010 | PUBLIC SAFETY PERSONNEL | \$21,115.64 |
| 231766 | 01/08/2010 | PUBLIC SAFETY PERSONNEL | \$11,539.36 |
| 231783 | 01/06/2010 | PUBLIC SAFETY PERSONNEL | \$370.92 |
| 231830 | 01/22/2010 | PUBLIC SAFETY PERSONNEL | \$11,791.78 |
| 231831 | 01/22/2010 | PUBLIC SAFETY PERSONNEL | \$13,094.81 |
| 231832 | 01/22/2010 | PUBLIC SAFETY PERSONNEL | \$3,154.84 |
| 466173 | 01/12/2010 | QWEST | \$964.60 |
| 466203 | 01/13/2010 | QWEST | \$1,202.57 |
| 466204 | 01/13/2010 | QWEST | \$418.18 |
| 466260 | 01/14/2010 | QWEST | \$189.60 |
| 466489 | 01/25/2010 | QWEST | \$182.77 |
| 466527 | 01/26/2010 | QWEST | \$590.16 |
| 466397 | 01/21/2010 | R&R PARTNERS | \$1,250.00 |
| 466412 | 01/21/2010 | REDWOOD TOXICOLOGY LAB INC | \$1,816.75 |
| 466175 | 01/12/2010 | RHD CONSTRUCTION LLC | \$15,000.00 |
| 466603 | 01/29/2010 | RHD CONSTRUCTION LLC | \$22,600.00 |
| 466413 | 01/21/2010 | RITTOCH-POWELL & ASSOCIATES | \$14,013.11 |
| 466176 | 01/12/2010 | ROBERT J. CASEY | \$1,575.00 |
| 466414 | 01/21/2010 | ROBERT J. CASEY | \$225.00 |
| 466415 | 01/21/2010 | RONALD OBERHOLTZER | \$1,106.00 |
| 466177 | 01/12/2010 | ROSER LAW OFFICE | \$5,541.57 |
| 466206 | 01/13/2010 | SAFARILAND | \$430.15 |
| 466262 | 01/14/2010 | SAFARILAND | \$1,150.23 |
| 466178 | 01/12/2010 | SAFE CHILD CENTER | \$1,106.77 |
| 466416 | 01/21/2010 | SAFE CHILD CENTER | \$500.00 |
| 466418 | 01/21/2010 | SAMARITAN TECHNOLOGIES | \$3,700.00 |
| 466420 | 01/21/2010 | SEM APPLICATIONS | \$1,550.00 |
| 466477 | 01/22/2010 | SHAFFERY AND CORONADO PC | \$5,712.00 |
| 466579 | 01/28/2010 | SHAMROCK FOODS CO | \$1,032.84 |
| 466095 | 01/07/2010 | SHOW LOW AUTO PARTS | \$1,767.15 |
| 466422 | 01/21/2010 | SHOW LOW AUTO PARTS | \$1,009.61 |
| 466580 | 01/28/2010 | SHOW LOW AUTO PARTS | \$781.90 |
| 466581 | 01/28/2010 | SILVER CREEK IRRIGATION DIST | \$5,000.00 |
| 466180 | 01/12/2010 | SOUTHWEST TRANSMISSION OF | \$1,887.43 |
| 466582 | 01/28/2010 | SPILLMAN TECHNOLOGIES INC | \$31,760.30 |
| 466428 | 01/21/2010 | STIRLING FENCE CO INC | \$7,093.00 |

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|--------|------------|-----------------------------------|--------------|
| 231767 | 01/08/2010 | SUPPORT PAYMENT CLEARINGHOUSE | \$4,447.47 |
| 231833 | 01/22/2010 | SUPPORT PAYMENT CLEARINGHOUSE | \$4,267.35 |
| 466101 | 01/07/2010 | TATES AUTO CENTER | \$39.71 |
| 466182 | 01/12/2010 | TATES AUTO CENTER | \$446.40 |
| 466584 | 01/28/2010 | TATES AUTO CENTER | \$574.37 |
| 466478 | 01/22/2010 | TAYLOR LAW OFFICE PC | \$2,184.50 |
| 466585 | 01/28/2010 | TAYLOR LAW OFFICE PC | \$5,000.00 |
| 466210 | 01/13/2010 | TCS, INC. | \$8,615.06 |
| 466586 | 01/28/2010 | TERRA GENESIS INCORPORATED | \$9,650.00 |
| 466248 | 01/13/2010 | THE BREWER LAW OFFICE P.L.L.C. | \$7,034.50 |
| 466431 | 01/21/2010 | THE GUIDANCE CENTER, INC | \$1,032.00 |
| 466587 | 01/28/2010 | THE GUIDANCE CENTER, INC | \$800.00 |
| 466102 | 01/07/2010 | THE TOMHAVE GROUP INC | \$5,000.00 |
| 466433 | 01/21/2010 | TOWN OF PINETOP LAKESIDE | \$12,982.67 |
| 466211 | 01/13/2010 | TOWN OF SNOWFLAKE | \$56.28 |
| 466434 | 01/21/2010 | TOWN OF SNOWFLAKE | \$56.28 |
| 466492 | 01/25/2010 | TOWN OF SNOWFLAKE | \$11,998.10 |
| 466590 | 01/28/2010 | TOWN OF SNOWFLAKE | \$2,050.00 |
| 466212 | 01/13/2010 | U S DEPT OF THE INTERIOR/USGS see | \$7,350.00 |
| 466533 | 01/27/2010 | U S POSTAL SERVICE | \$10,000.00 |
| 466038 | 01/05/2010 | UNISOURCE ENERGY SERVICES | \$15,120.80 |
| 466103 | 01/07/2010 | UNISOURCE ENERGY SERVICES | \$338.93 |
| 466184 | 01/12/2010 | UNISOURCE ENERGY SERVICES | \$2,417.13 |
| 466213 | 01/13/2010 | UNISOURCE ENERGY SERVICES | \$24,703.34 |
| 466265 | 01/14/2010 | UNISOURCE ENERGY SERVICES | \$1,282.66 |
| 466437 | 01/21/2010 | UNISOURCE ENERGY SERVICES | \$1,834.41 |
| 466493 | 01/25/2010 | UNISOURCE ENERGY SERVICES | \$339.20 |
| 466529 | 01/26/2010 | UNISOURCE ENERGY SERVICES | \$186.24 |
| 466591 | 01/28/2010 | UNISOURCE ENERGY SERVICES | \$1,604.98 |
| 466375 | 01/19/2010 | URBAN EDGE COMMERCIAL, INC | \$131,416.44 |
| 231773 | 01/08/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$4,306.41 |
| 231784 | 01/06/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$37.50 |
| 231839 | 01/22/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$4,293.91 |
| 231774 | 01/08/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$8,296.42 |
| 231849 | 01/22/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$8,296.42 |
| 231775 | 01/08/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$214,325.44 |
| 231785 | 01/06/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$44.95 |

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| 231840 | 01/22/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$211,674.75 |
| 466592 | 01/28/2010 | VERDE VALLEY EMPLOYEE BENEFIT | \$60,911.28 |
| 466104 | 01/07/2010 | VERIZON WIRELESS | \$174.71 |
| 466185 | 01/12/2010 | VERIZON WIRELESS | \$55.00 |
| 466214 | 01/13/2010 | VERIZON WIRELESS | \$11.77 |
| 466441 | 01/21/2010 | VERIZON WIRELESS | \$190.91 |
| 466494 | 01/25/2010 | VERIZON WIRELESS | \$224.17 |
| 466530 | 01/26/2010 | VERIZON WIRELESS | \$268.98 |
| 466593 | 01/28/2010 | VERIZON WIRELESS | \$350.60 |
| 466106 | 01/07/2010 | WEST PAYMENT CENTER | \$364.85 |
| 466187 | 01/12/2010 | WEST PAYMENT CENTER | \$113.51 |
| 466442 | 01/21/2010 | WEST PAYMENT CENTER | \$3,052.71 |
| 466595 | 01/28/2010 | WEST PAYMENT CENTER | \$494.58 |
| 466443 | 01/21/2010 | WESTERN TECHNOLOGIES INC | \$4,000.00 |
| 466188 | 01/12/2010 | WHITE MOUNTAIN COUNSELING | \$897.50 |
| 466444 | 01/21/2010 | WHITE MOUNTAIN COUNSELING | \$525.00 |
| 466596 | 01/28/2010 | WHITE MOUNTAIN COUNSELING | \$340.00 |
| 466353 | 01/15/2010 | WHITE MOUNTAIN NATURE CENTER | \$1,237.50 |
| 466266 | 01/14/2010 | WHITE MTN LAKE SPECIAL ROAD | \$1,200.00 |
| 466107 | 01/07/2010 | WILLIAM MENLOVE | \$358.80 |
| 466108 | 01/07/2010 | WOOD LAW OFFICE | \$860.00 |
| 466189 | 01/12/2010 | WOOD LAW OFFICE | \$4,447.00 |
| 466599 | 01/28/2010 | WOOD LAW OFFICE | \$5,000.00 |
| | | TOTAL | \$2,892,244.58 |