

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, June 8, 2010**

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

**9:00 a.m. Call to Order:** Pledge of Allegiance and Invocation was led by **Supervisor DeSpain.**

**CALL TO THE PUBLIC:** Kathy Hemmingway addressed the Board regarding the wind working group and asked the group to sign up for the ARENA group.

**CONSENT AGENDA:** a) Minutes: May 11 & May 25, 2010 b) Warrant & Voucher Report May, 2010 c) Reappointment of Rick Slone to the Planning & Zoning Commission for District IV to expire January 31, 2012 d) Name an existing road in the "Show Low/Linden" area "Sunland Lane" in Section 31, Township 11 North, Range 23 East e) Assessment and Tax Roll Corrections f) Temporary Construction Easements to construct a concrete drainage system in Scotts Pine Meadow Subdivision g) Agreement between Arizona State Forestry Division and Navajo County Board of Supervisors regarding Environmental Program Assistance h) Justice Court Reports: Holbrook #1, May; Snowflake #3, May; Kayenta #4, May; Show Low #5, May; Pinetop #6, May 2010 i) Clerk of Superior Court Report May 2010 j) Juvenile Justice System Report May 2010 k) Letter of sympathy for Navajo Code Talker Reverend Lemuel B. Yazzie l) Letter of sympathy for Keith Betsuie: **Supervisor DeSpain made a motion** to authorize the Chairman to sign the items in the consent agenda; motion seconded by **Supervisor Tenney.** Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. Quality Emulsions and Navajo County Recognizing Excellence: Rod Ross was recognized for his outstanding contributions to Navajo County. Sheriff Clark also thanked Rod for his service. Rod thanked the Board for their comments.
- b. Personnel Service Awards: Blaine Rhoton, County Attorney's office 5 years; Cindy Allen, Assessor's office 5 years; Melissa Buckley, Clerk of the Board of Supervisors 5 years; Victor Chavez, Juvenile Detention 5 years; Judith Dupper, Jail Operations 5 years; Sarah Begay, Jail Operations 5 years; June Foard, Superior Court 10 years; Sandra Richards, Sheriff's Office 10 years; Kristy Heward, Assessor's office 25 years were all recognized for their years of service to Navajo County. Supervisor DeSpain thanked those employees for their hard work.

Happy Birthday was sung to Supervisor Nez and Cammy Darris.

- c. Presentation to the Board of Supervisor's from the Navajo Nation Southwest Veterans Organization, Inc: Chairman Thompson made the presentation to the Board of Supervisors.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 32 item personnel action report. **Supervisor Tenney** declared a conflict and excused himself from the meeting. **Supervisor Brownlow made a motion** to approve the personnel action report as presented; motion was seconded by **Supervisor Nez.** Vote unanimous approving the item. **Supervisor Tenney** returned to the meeting.

**NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: CONSENT AGENDA:** Approve Amendment #2 of Contract #HG854373 with the Arizona Department of Health Services for the Public Health Physical Activity Program for 4/1/10 to 3/31/11 for \$43,344.42: **Supervisor Brownlow**

**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. Dr. Wade Kartchner discussed the item. **Supervisor Brownlow made a motion to approve Amendment #2 of Contract #HG854373 with the Arizona Department of Health Services for the Public Health Physical Activity Program for 4/1/10 to 3/31/11 for \$43,344.42;** motion seconded by **Supervisor Tenney**. Vote unanimous approving the item. **Supervisor Tenney made a motion to return to regular session;** motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**COUNTY ATTORNEY:** Consideration and possible approval to lease space at the McNeil Complex to the Northeast Family Resource Center, Inc. for the Family Advocacy Center; Brad Carlyon discussed the item. **Supervisor Tenney made a motion to approve leasing space at the McNeil Complex to the Northeast Family Resource Center, Inc. for the Family Advocacy Center;** motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**TREASURER:** Consideration and possible Abatement of Personal Property Taxes; Manuel Hernandez discussed the item. **Supervisor DeSpain made a motion to approve the Abatement of Personal Property Taxes;** motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

#### **ADMINISTRATION:**

- a. Consideration and possible adoption of Resolution Number 29-10, designating Navajo County as a Recovery Zone; Tiffany Ashworth presented the item. **Supervisor Tenney made a motion to approve the adoption of Resolution 29-10, designating Navajo County as a Recovery Zone;** motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Consideration and possible award of contract number F10-04-22 for the update/enhancement of Navajo County's Emergency Operations Plan to Business Contingency Group in an amount not to exceed \$49,930; Tiffany Ashworth presented the item. **Supervisor Tenney made a motion to approve the award of contract number F10-04-22 the update/enhancement of Navajo County's Emergency Operations Plan to Business Contingency Group in an amount not to exceed \$49,930;** motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. A citizen in the audience commented on the expense of the item and how it was being funded. Dusty Parsons responded to the comments of Supervisor Nez and the citizen.
- c. Presentation of United Way Reading Program; James Jayne made a presentation of the United Way Reading Program. The Board made comments.

#### **FINANCE:**

- a. Consideration and possible approval of the request from Show Low Unified School District to assist with the purchase of a back stop fence for the High School Soccer Field for an amount not to exceed \$1,500 from District IV Secure Rural Schools Funding; Mary Springer presented the item. **Supervisor Tenney made a motion to approve the request from Show Low Unified School District to assist with the purchase of a back stop fence for the High School Soccer Field for an amount not to exceed \$1,500 from District IV Secure Rural Schools Funding;** motion seconded by **Supervisor Despain**. Vote unanimous approving the motion.
- b. Consideration and possible approval of the request from Snowflake Unified School District to assist with the painting of the Taylor Elementary School in an amount not to exceed \$30,000 from District IV Secure Rural Schools Funding; Mary Springer discussed the item. **Supervisor Tenney made a motion to approve the request from Snowflake Unified School District to assist with the painting of the Taylor**

- Elementary School in an amount not to exceed \$30,000 from District IV Secure Rural Schools Funding; motion seconded by **Supervisor Despain**. Vote unanimous approving the motion.
- c. Consideration and possible approval of the request from Snowflake Unified School District for assistance in making repairs and improvements to the Junior High Gymnasium and the old High School Gymnasium for an amount not to exceed \$15,000.00 from District III Secure Rural Schools Funding: Mary Springer presented the item. **Supervisor Despain made a motion** to approve the request from Snowflake Unified School District for assistance in making repairs and improvements to the Junior High Gymnasium and the old High School Gymnasium for an amount not to exceed \$15,000.00 from District III Secure Rural Schools Funding; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- d. Consideration and possible adoption of the Personal Leave Hours Accrual Schedule: James Menlove presented the item. **Supervisor Despain made a motion** to approve the adoption of the Personal Leave Hours Accrual Schedule; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion. Mr. Dell Lewis from the audience asked if there would be any fiscal impact to the taxpayers on this item. James Jayne provided further explanation that the impact was only to County employees.
- e. **WHITE MOUNTAIN LAKES RECREATION DISTRICT: Board of Directors Session:** **Supervisor Tenney** made a motion to enter into the **White Mountain Lake Recreation District Board of Director Session**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. Consideration and review of FY11 proposed 5% increase to budget and assessment charges on per lot basis: James Menlove presented the item. No action taken, the item was informational only. **Supervisor Tenney made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**PUBLIC WORKS:**

- a. **PUBLIC HEARING:** Consideration and possible adoption of **Resolution 30-10**, Special Use Permit for Iberdrola Renewable, Inc. to place a permanent Meteorological testing tower for the purpose of measuring wind, and to place a maximum of 43 wind power generating towers and related facilities for the purpose of developing alternative power known as the Dry Lake II project on portions of approximately 10,240 acres in the north Snowflake area: Greg Loper presented the item. Chris Bergen, Project Developer, from Iberdrola Renewable, Inc. provided additional comment. Chairman Thompson opened up the Public Hearing. Public comments were addressed to the Board. Chairman Thompson closed the Public Hearing. **Supervisor Nez made a motion** to adopt **Resolution 30-10**, approving the Special Use Permit for Iberdrola Renewable, Inc. to place a permanent Meteorological testing tower for the purpose of measuring wind, and to place a maximum of 43 wind power generating towers and related facilities for the purpose of developing alternative power known as the Dry Lake II project on portions of approximately 10,240 acres in the north Snowflake area; motion seconded by **Supervisor Brownlow**. **Supervisor DeSpain** voted against the item. The motion passed with a vote of four in favor and one opposed.
- b. Consideration and possible approval of funding in an amount not to exceed \$24,738.29 from District I Local Transportation Assistance Fund II (LTAF II) for the purchase of a Van for the Shonto Veterans Organization: Dusty Parsons presented the item to the Board. **Supervisor Nez made a motion** to approve funding in an amount not to exceed \$24,738.29 from District I Local Transportation Assistance Fund II (LTAF II) for the purchase of a Van for the Shonto Veterans Organization; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Consideration and possible approval of funding in an amount not to exceed \$31,315.93 from District II Local Transportation Assistance Fund II (LTAF II) to assist the Hopi Tribe, Kykotsmovi Nutrition Center with the purchase of a van: Dusty Parsons presented the item to the Board. **Supervisor**

**Thompson made a motion** to approve the funding in an amount not to exceed \$31,315.93 from District II Local Transportation Assistance Fund II (LTAF II) to assist the Hopi Tribe, Kykotsmovi Nutrition Center with the purchase of a van; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

- d. Consideration and possible approval of Amendment One to the Hauling Waste Tire Contract #B09-04-021, extending the contract for an additional year (June 9, 2010 through June 8, 2011); Dusty Parsons presented the item to the Board. **Supervisor Tenney made a motion** to approve the Amendment One to the Hauling Waste Tire Contract #B09-04-021, extending the contract for an additional year (June 9, 2010 through June 8, 2011); motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- e. **MOUNTAIN VIEW IMPROVEMENT DISTRICT: Board of Directors Session: Supervisor Tenney made a motion** to enter into the Mountain View Improvement District **Board of Directors Session**; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. **Supervisor Brownlow declared a conflict on this item and excused himself**. Consideration and possible approval to reschedule the Hearing on Assessment from June 8, 2010 to July 13, 2010; order the mailing of the Rescheduled Notice of Hearing on Assessment to all known property owners with the District; and order publication of the rescheduled Notice of Hearing twice in the White Mountain Independent on June 11 and June 15; Dusty Parsons presented the item. **Supervisor Tenney made a motion** to approve rescheduling the Hearing on Assessment from June 8, 2010 to July 13, 2010; order the mailing of the Rescheduled Notice of Hearing on Assessment to all known property owners with the District; and order publication of the rescheduled Notice of Hearing twice in the White Mountain Independent on June 11 and June 15; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous to approve the motion. **Supervisor Brownlow returned to the meeting**.

**COUNTY SUPERVISORS ASSOCIATION: County update and yearend report**: Craig Sullivan presented the item. The Board made comments.

**FINANCE: County Finance Update and Presentation of Distinguished Budget Award**: James Menlove discussed the item. Tom Belshe presented James Menlove and the Navajo County Finance Department the Distinguished Budget Award for their successful work on the Navajo County Budget.

**1:45 P.M. RECESS**

**2:13 P.M. RECONVENE**

**Supervisor Brownlow made a motion** to enter into Executive Session for both items; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**EXECUTIVE SESSION** pursuant to A.R.S. § 38-431.03 (A) (3)-(4) for the Board to receive legal advice from its attorneys and to consult with and give instructions to its attorneys concerning possible litigation to recover tax lien redemption monies paid out in error by Treasurer's Office

**EXECUTIVE SESSION** pursuant to A.R.S. § 38-431.03 (A) (3)-(4) for the Board to receive legal advice from its attorneys and to consult with and give instructions to its attorneys concerning pending litigation: Friendly House, et al. v. Whiting, et al., U.S. District Court, District of Arizona No. CV-10-1061-PHX-MEA

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

**RECONVENE:** for action related to possible litigation to recover tax lien redemption monies paid out in error by Treasurer's Office and pending litigation regarding Friendly House, et al. v. Whiting, et al., U.S. District Court, District of Arizona No CV-10-1061-PHX-MEA: **Supervisor Tenney made a motion** to allow the County Attorney to file a claim in the Winslow Justice Court to recoup money that was paid erroneously by the Treasurer's Office; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to allow the request of the County Attorney that the Board authorize it to file an answer on behalf of the County Attorney and Sheriff Clark taking a neutral stand; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**BUDGET HEARINGS FOR DISCUSSION ONLY:** James Menlove provided further information to the Board in regards to the budgets.

- a. **Treasurer:** Manny Hernandez presented the Treasurer's Department budget to the Board.
- b. **Recorder/Voter Registration:** James Menlove presented the Recorder's Office budget to the Board.
- c. **Assessor:** Cammy Darris presented the Assessor's office budget to the Board.
- d. **Superintendent of Schools:** Linda Morrow presented the School's budget to the Board.
- e. **Judicial Branch:** Marla Randall presented the Judicial's budget to the Board.
- f. **Constables:** Ryan Reinhold presented the Constable's budget to the Board. Also present were all the constables except Constable Brown.
- g. **Sheriff/Jail:** Sheriff Clark presented the budget for the Sheriff's Office and Jail to the Board.
- h. **County Attorney:** Brad Carlyon presented the County Attorney's budget to the Board.
- i. **Legal Defender:** Alan LaBue presented the Legal Defender's budget to the Board.
- j. **Public Defender:** James Menlove presented the Public Defender's budget to the Board.

**ADJOURN:** At 4:08 p.m. **Supervisor DeSpain made a motion** to adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: January 4, 2011**

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**David Tenney, 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: 5/1/2010 - To Payment Date: 5/31/2010

Number	Date	Payee Name	Transaction Amount
<u>Check</u>			
468238	05/03/2010	ABL MANAGEMENT INC	\$41,448.53
468382	05/10/2010	ANASAZI UNIVERSITY INC	\$937.30
468525	05/26/2010	ANASAZI UNIVERSITY INC	\$937.30
232294	05/14/2010	ARIZONA COUNTIES INSURANCE POOL	\$100.00
232362	05/28/2010	ARIZONA COUNTIES INSURANCE POOL	\$100.00
468240	05/03/2010	ARIZONA COUNTIES INSURANCE POOL	\$2,651.60
468458	05/21/2010	ARIZONA COUNTIES INSURANCE POOL	\$100.00
468307	05/05/2010	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$594.00
468459	05/21/2010	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$619.00
468308	05/05/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$858.96
468541	05/27/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$1,529.43
232295	05/14/2010	ARIZONA DEPARTMENT OF REVENUE	\$43.02
232363	05/28/2010	ARIZONA DEPARTMENT OF REVENUE	\$43.02
468499	05/21/2010	ARIZONA DEPARTMENT OF REVENUE	\$3,621.93
468500	05/21/2010	ARIZONA DEPARTMENT OF REVENUE	\$117.83
468542	05/27/2010	ARIZONA NARCOTICS OFFICER ASSOCIATION	\$1,400.00
468263	05/04/2010	ARIZONA PUBLIC SERVICE CO	\$25,619.70
468330	05/07/2010	ARIZONA PUBLIC SERVICE CO	\$1,198.76
468425	05/18/2010	ARIZONA PUBLIC SERVICE CO	\$271.48
468526	05/26/2010	ARIZONA PUBLIC SERVICE CO	\$2,510.46
468544	05/27/2010	ARIZONA PUBLIC SERVICE CO	\$652.81
232297	05/14/2010	ARIZONA STATE RETIREMENT LTD	\$5,419.82
232365	05/28/2010	ARIZONA STATE RETIREMENT LTD	\$5,368.70
232298	05/14/2010	ARIZONA STATE RETIREMENT SYSTEM	\$122,831.18
232366	05/28/2010	ARIZONA STATE RETIREMENT SYSTEM	\$121,681.73
468383	05/10/2010	ARIZONA STATE TREASURER	\$25,900.00
468501	05/25/2010	ARIZONA STATE TREASURER	\$25,900.00
468331	05/07/2010	AVAYA INC	\$118.15
468408	05/14/2010	AVAYA INC	\$4,074.26
468461	05/21/2010	BANK OF THE WEST	\$10,000.00
468428	05/18/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$4,372.50
468502	05/25/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$5,000.00

NAVAJO COUNTY

# Payment Register

From Payment Date: 5/1/2010 - To Payment Date: 5/31/2010

468245	05/03/2010	BRADCO INC	\$28,117.58
468409	05/14/2010	BRADCO INC	\$26,973.98
468464	05/21/2010	BRADCO INC	\$1,757.81
468546	05/27/2010	BRADCO INC	\$38,138.97
468247	05/03/2010	CABLE ONE	\$3,000.00
468384	05/10/2010	CANYON PIPE AND SUPPLY INC	\$2,617.65
468313	05/05/2010	CARQUEST OF HOLBROOK	\$590.38
468429	05/18/2010	CARQUEST OF HOLBROOK	\$381.28
468465	05/21/2010	CARQUEST OF HOLBROOK	\$461.79
468314	05/05/2010	CARQUEST OF PINETOP	\$1,098.65
468466	05/21/2010	CARQUEST OF PINETOP	\$353.44
468315	05/05/2010	CARQUEST OF TAYLOR	\$9.39
468316	05/05/2010	CHANDLER-GILBERT COMMUNITY COLLEGE	\$4,378.80
468411	05/14/2010	CHROMOSOMAL LABORATORIES INC	\$900.00
468454	05/20/2010	CITY OF SHOW LOW	\$125.00
468468	05/21/2010	CITY OF SHOW LOW	\$72,245.00
468469	05/21/2010	CITY OF SHOW LOW	\$218.38
468529	05/26/2010	CITY OF SHOW LOW	\$75.95
468547	05/27/2010	CITY OF SHOW LOW	\$14,406.23
468548	05/27/2010	CITY OF SHOW LOW	\$98.61
468248	05/03/2010	CLARA DALLAS	\$255.00
468590	05/28/2010	CLARA DALLAS	\$766.28
232301	05/14/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,451.13
232370	05/28/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,350.61
468470	05/21/2010	COMMUNITY COUNSELING CENTER INC	\$16,320.00
468413	05/14/2010	CREATIVE COMMUNICATIONS	\$1,314.50
468431	05/18/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$4,409.15
468473	05/21/2010	D.H. PACE COMPANY	\$5,404.12
468474	05/21/2010	DALE NIELSON ATTORNEY AT LAW PC	\$1,110.82
468432	05/18/2010	DAN JONES	\$1,559.25
468503	05/25/2010	DAN JONES	\$5,416.66
468476	05/21/2010	DEAN DOUGLAS HOMES LLC	\$255,137.52
468317	05/05/2010	DEBORAH CAMPBELL	\$2,380.86
468477	05/21/2010	DEBORAH CAMPBELL	\$1,823.87
468504	05/25/2010	DEBRA STUART SMALLEY	\$1,284.00
468334	05/07/2010	DENNIS MILLER	\$8,191.16

NAVAJO COUNTY

# Payment Register

From Payment Date: 5/1/2010 - To Payment Date: 5/31/2010

468318	05/05/2010	DISCRETE WIRELESS INC	\$1,604.20
468505	05/25/2010	DISCRETE WIRELESS INC	\$1,604.20
468319	05/05/2010	E AND E SERVICES INC	\$1,942.49
468386	05/10/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$1,230.00
468415	05/14/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$1,390.00
468551	05/27/2010	ELAINE ELLEN MEYERS	\$3,500.00
468552	05/27/2010	ELECTIONS OPERATIONS SERVICES	\$12,208.06
468506	05/25/2010	ELLEN MORSE FNP	\$2,780.00
468254	05/03/2010	EMPIRE SOUTHWEST	\$123.00
468436	05/18/2010	EMPIRE SOUTHWEST	\$5,679.01
468387	05/10/2010	EN3 PROFESSIONALS LLC	\$4,739.15
468478	05/21/2010	EN3 PROFESSIONALS LLC	\$520.00
468553	05/27/2010	EN3 PROFESSIONALS LLC	\$4,710.75
468479	05/21/2010	EVERGREEN BULDERS LLC	\$21,959.44
468389	05/10/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$1,582.34
468481	05/21/2010	FORENSIC SCIENCE CENTER	\$4,208.00
468267	05/04/2010	FRONTIER	\$2,263.42
468336	05/07/2010	FRONTIER	\$8,877.89
468437	05/18/2010	FRONTIER	\$1,284.00
468507	05/25/2010	FRONTIER	\$3,790.47
468531	05/26/2010	FRONTIER	\$900.46
468554	05/27/2010	FRONTIER	\$788.11
468337	05/07/2010	FRONTIER COMMUNICATIONS OF THE WHITE	\$1,432.88
468555	05/27/2010	G K & J COMMUNICATIONS	\$1,000.00
468557	05/27/2010	HATCH CONSTRUCTION AND PAVING INC	\$14,947.65
468256	05/03/2010	HATCH MOTOR CO INC	\$423.35
468485	05/21/2010	HATCH MOTOR CO INC	\$423.35
468391	05/10/2010	HOLBROOK EXTENDED CARE	\$1,800.00
468400	05/11/2010	HOLBROOK UNIFIED SCHOOL DISTRICT #3	\$6,000.00
468558	05/27/2010	HOLBROOK UNIFIED SCHOOL DISTRICT #3	\$24,375.12
468486	05/21/2010	HOUSING AND DEVELOPMENT SERVICES, INC.	\$4,800.00
468487	05/21/2010	HUMANE SOCIETY OF WHITE MTN	\$2,406.67
468325	05/05/2010	I2 INC	\$7,520.00
468326	05/05/2010	INLAND KENWORTH INC	\$1,396.95
468257	05/03/2010	INTERNATIONAL MASS FATALITIES CENTER	\$5,000.00
468560	05/27/2010	JAMES L. REID	\$1,900.00



NAVAJO COUNTY

# Payment Register

From Payment Date: 5/1/2010 - To Payment Date: 5/31/2010

468340	05/07/2010	JASON LYMAN DMD	\$3,078.00
468268	05/04/2010	JCG TECHNOLOGIES INC	\$3,427.95
468417	05/14/2010	JOHNS UNIFORMS	\$1,679.58
468401	05/11/2010	JOSEPH CITY UNIFIED SCHOOL DISTRICT	\$2,500.00
468418	05/14/2010	JOSEPH CITY UNIFIED SCHOOL DISTRICT	\$500.00
468508	05/25/2010	KANSAS STATE BANK OF MANHATTAN	\$2,568.96
468259	05/03/2010	KIMBERLY MCALLESTER	\$680.00
468594	05/28/2010	KIMBERLY MCALLESTER	\$640.00
468269	05/04/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,399.06
468328	05/05/2010	L R INVESTIGATIONS LLC	\$365.00
468442	05/18/2010	L R INVESTIGATIONS LLC	\$3,978.48
468329	05/05/2010	LAW OFFICE OF KATE L. ROBERTS P.C.	\$3,531.39
468260	05/03/2010	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$5,984.00
468489	05/21/2010	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$5,918.00
468270	05/04/2010	LERRYN HORTON ROBERDS	\$326.25
468445	05/18/2010	LERRYN HORTON ROBERDS	\$792.00
468567	05/27/2010	LEWIS AND ROCA LLP LAWYERS	\$3,457.80
468272	05/04/2010	LITTLE COLORADO MEDICAL CENTER	\$717.01
468346	05/07/2010	LITTLE COLORADO MEDICAL CENTER	\$5,291.50
468350	05/07/2010	MCPHERSON COLLISION	\$1,856.20
468261	05/03/2010	MERRILL SCHAUERS PH D	\$875.00
468275	05/04/2010	MERRILL SCHAUERS PH D	\$875.00
468588	05/28/2010	MIRIAM A. HURTADO	\$3,000.00
232303	05/14/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$11,054.50
232373	05/28/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,779.50
232262	05/06/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$280.34
232304	05/14/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$119,412.82
232328	05/17/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$940.20
232374	05/28/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$114,259.24
232263	05/06/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$211.07
232305	05/14/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$74,122.60
232329	05/17/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$1,171.71
232375	05/28/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$68,150.04
232264	05/06/2010	NAVAJO CO STATE TAX WITHHOLDING	\$42.85
232306	05/14/2010	NAVAJO CO STATE TAX WITHHOLDING	\$21,433.71
232330	05/17/2010	NAVAJO CO STATE TAX WITHHOLDING	\$448.14

NAVAJO COUNTY

# Payment Register

From Payment Date: 5/1/2010 - To Payment Date: 5/31/2010

232376	05/28/2010	NAVAJO CO STATE TAX WITHHOLDING	\$20,023.17
468279	05/04/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$2,224.93
232265	05/06/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$65.56
232308	05/14/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,248.10
232331	05/17/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$219.86
232378	05/28/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,042.68
468572	05/27/2010	NAVAJO COUNTY TREASURER	\$2,278.04
468262	05/03/2010	NEXT LEVEL SOLUTIONS, INC	\$10,082.38
468359	05/07/2010	OFFICE OF THE AUDITOR GENERAL	\$150,000.00
468392	05/10/2010	PATTON AND GREEN PC	\$2,805.00
468283	05/04/2010	PERFORMANCE REPORTERS	\$442.50
468361	05/07/2010	PERFORMANCE REPORTERS	\$917.50
232266	05/06/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$85.00
232310	05/14/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,118.55
232311	05/14/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,500.85
232312	05/14/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$22,740.52
232313	05/14/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$10,754.52
232332	05/17/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$392.41
232380	05/28/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,783.81
232381	05/28/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,500.85
232382	05/28/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$22,200.63
232383	05/28/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	\$10,964.88
468367	05/07/2010	QWEST	\$967.86
468368	05/07/2010	QWEST	\$27.49
468492	05/21/2010	QWEST	\$780.68
468513	05/25/2010	QWEST	\$41.50
468514	05/25/2010	QWEST BUSINESS SERVICES	\$1,625.65
468578	05/27/2010	REGINA RICH	\$1,260.00
468287	05/04/2010	RONALD OBERHOLTZER	\$1,192.00
468395	05/10/2010	ROSER LAW OFFICE	\$6,970.44
468290	05/04/2010	SAN DIEGO POLICE EQUIPMENT CO., INC	\$6,272.72
468291	05/04/2010	SENTRY FIRE PROTECTION	\$1,220.02
468396	05/10/2010	SHAFFERY AND CORONADO PC	\$5,020.00
468515	05/25/2010	SILVER CREEK IRRIGATION DIST	\$5,000.00
468372	05/07/2010	SOUTHWEST TRANSMISSION OF HOLBROOK	\$1,969.06
468420	05/14/2010	SOUTHWEST TRUCK DRIVER TRAINING	\$6,100.00

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468493	05/21/2010	SUPERIOR CUSTOM BUILDERS	\$45,051.00
232333	05/17/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,476.73
232384	05/28/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,189.81
468447	05/18/2010	TAYLOR LAW OFFICE PC	\$3,219.50
468516	05/25/2010	TAYLOR LAW OFFICE PC	\$5,000.00
468583	05/27/2010	TERRA GENESIS INCORPORATED	\$12,500.00
468397	05/10/2010	THE BANK OF NEW YORK TRUST COMPANY	\$3,510.00
468448	05/18/2010	THE BREWER LAW OFFICE P.L.L.C.	\$5,527.50
468296	05/04/2010	THE NAVAJO NATION OFFICE OF THE	\$15,235.68
468517	05/25/2010	THE PARTNERSHIP FOR A DRUG FREE AMERICA	\$7,500.00
468518	05/25/2010	THE TOMHAVE GROUP INC	\$5,000.00
468375	05/07/2010	TOWN OF SNOWFLAKE	\$11.81
468449	05/18/2010	TOWN OF SNOWFLAKE	\$56.28
468519	05/25/2010	TOWN OF SNOWFLAKE	\$2,106.28
468298	05/04/2010	U S POST OFFICE HOLBROOK	\$1,040.00
468421	05/14/2010	U S POST OFFICE HOLBROOK	\$880.00
468450	05/18/2010	U S POST OFFICE HOLBROOK	\$1,000.00
468376	05/07/2010	U S POSTAL SERVICE	\$1,471.77
468494	05/21/2010	U S POSTAL SERVICE	\$10,000.00
468520	05/25/2010	U S POSTAL SERVICE	\$2,524.15
468536	05/26/2010	U S POSTAL SERVICE	\$10,000.00
468377	05/07/2010	UNISOURCE ENERGY SERVICES	\$8,777.46
468451	05/18/2010	UNISOURCE ENERGY SERVICES	\$595.00
468537	05/26/2010	UNISOURCE ENERGY SERVICES	\$333.99
468521	05/25/2010	UNIVERSITY OF ARIZONA	\$17,511.90
468522	05/25/2010	UNIVERSITY OF ARIZONA	\$6,750.00
468523	05/25/2010	URBAN EDGE COMMERCIAL, INC	\$205,740.35
232321	05/14/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,203.07
232391	05/28/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA	\$4,203.07
232322	05/14/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$7,966.42
232392	05/28/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$8,266.42
232323	05/14/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$207,117.41
232393	05/28/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$212,549.31
468299	05/04/2010	VERIZON WIRELESS	\$94.26
468378	05/07/2010	VERIZON WIRELESS	\$385.61
468495	05/21/2010	VERIZON WIRELESS	\$551.07

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468538	05/26/2010	VERIZON WIRELESS	\$475.00
468586	05/27/2010	VERIZON WIRELESS	\$759.09
468300	05/04/2010	VERSA PHARM INC	\$232.54
468303	05/04/2010	WHITE MOUNTAIN COUNSELING	\$30.00
468380	05/07/2010	WHITE MOUNTAIN COUNSELING	\$1,087.50
468498	05/21/2010	WHITE MTN LEGAL AID	\$3,987.50
468406	05/11/2010	WINSLOW UNIFIED SCHOOL DISTRICT # 1	\$6,000.00
468399	05/10/2010	WOOD LAW OFFICE	\$3,564.00
468524	05/25/2010	WOOD LAW OFFICE	\$5,000.00
468304	05/04/2010	YOUNGS FUTURE TIRE INC	\$1,508.72
468381	05/07/2010	YOUNGS FUTURE TIRE INC	\$346.88
Total			\$2,810,180.39