

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, November 9, 2010**

PRESENT: Jerry Brownlow, Supervisor; David Tenney, Supervisor and Jesse Thompson, Chairman were present.

8:05 a.m. Call To Order: Pledge of Allegiance and Invocation was led by **Melissa Buckley**.

CALL TO THE PUBLIC: No Public Comment.

CONSENT AGENDA: a)Constable Reports: Show Low Precinct #5, October 2010 b)County Attorney Bad Check Program Quarterly Report c)Warrant & Voucher Report over \$1000, October 2010 d)Assessment and Tax Roll Correction Resolution e)Contract signed by County Manager per Board of Supervisors Resolution: Contract for Professional Services for Subdivision Reconciliation and Automation with Terra Genesis: **Supervisor Brownlow made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS: Consideration and possible adoption of the 2011 Board of Supervisors' Meeting Schedule: Melissa Buckley discussed the item. **Supervisor Brownlow made a motion** to adopt the 2011 Board of Supervisors' Meeting Schedule; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

EMERGENCY MANAGEMENT: Consideration and possible approval to set a Public Hearing on December 14, 2010 to take action on the proposed Navajo County Fireworks Ordinance: Dan Hinz discussed the item. **Supervisor Tenney made a motion** to approve setting a Public Hearing on December 14, 2010 to take action on the proposed Navajo County Fireworks Ordinance; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

ADJOURN: At **8:11 a.m.** **Supervisor Brownlow made a motion** to adjourn; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

APPROVED:

DATE: December 27, 2011

David Tenney, 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: 10/1/2010 - To Payment Date: 10/31/2010

Number	Date	Payee Name	Transaction Amount
471266	10/01/2010	ACE UNIFORMS OF PHOENIX	1,000.00
471389	10/08/2010	ACE UNIFORMS OF PHOENIX	765.09
471267	10/01/2010	ADLERHORST INTL INC	10,440.00
471298	10/05/2010	ADLERHORST INTL INC	474.15
471697	10/25/2010	ANASAZI UNIVERSITY INC	1,874.60
471391	10/08/2010	ARIZONA COMMUNITY PROTECTION AND	3,652.50
471733	10/29/2010	ARIZONA COUNTIES INSURANCE POOL	5,640.67
471584	10/20/2010	ARIZONA COUNTIES WORKERS	130,391.74
471712	10/25/2010	ARIZONA CRIMINAL JUSTICE COMMISSION	1,118.73
471525	10/14/2010	ARIZONA DEPARTMENT OF ADMINISTRATION	12,795.11
471641	10/25/2010	ARIZONA DEPARTMENT OF ECONOMIC	32,207.30
471538	10/18/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	1,969.71
232815	10/15/2010	ARIZONA DEPARTMENT OF REVENUE	1,212.88
232852	10/29/2010	ARIZONA DEPARTMENT OF REVENUE	30.00
471598	10/20/2010	ARIZONA DEPARTMENT OF REVENUE	2,398.95
471599	10/20/2010	ARIZONA DEPARTMENT OF REVENUE	605.18
232786	10/01/2010	Arizona Public Employers Health Pool - FSA Health/	3,674.44
232817	10/15/2010	Arizona Public Employers Health Pool - FSA Health/	3,674.44
232787	10/01/2010	Arizona Public Employers Health Pool - Health Svgs	8,960.50
232818	10/15/2010	Arizona Public Employers Health Pool - Health Svgs	8,960.50
232788	10/01/2010	Arizona Public Employers Health Pool-Med/Den/Vis	226,869.02
232819	10/15/2010	Arizona Public Employers Health Pool-Med/Den/Vis	227,533.64
471392	10/08/2010	ARIZONA STATE HOSPITAL	14,091.00
471300	10/05/2010	ARIZONA STATE PRISON WINSLOW	485.50
471434	10/12/2010	ARIZONA STATE PRISON WINSLOW	236.00
471539	10/18/2010	ARIZONA STATE PRISON WINSLOW	598.97
232789	10/01/2010	ARIZONA STATE RETIREMENT LTD	3,391.46
232820	10/15/2010	ARIZONA STATE RETIREMENT LTD	3,288.74
232853	10/29/2010	ARIZONA STATE RETIREMENT LTD	3,347.80
232790	10/01/2010	ARIZONA STATE RETIREMENT SYSTEM	129,636.18
232821	10/15/2010	ARIZONA STATE RETIREMENT SYSTEM	127,156.30
232854	10/29/2010	ARIZONA STATE RETIREMENT SYSTEM	129,370.37
471639	10/22/2010	ARIZONA STATE TREASURER	435.00
471640	10/22/2010	ARIZONA STATE TREASURER	145.00

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Number	Date	Payee Name	Transaction Amount
471734	10/29/2010	ARIZONA STATE TREASURER	25,900.00
471301	10/05/2010	ARIZONA SUPREME COURT	13,650.00
471609	10/22/2010	ARIZONA SUPREME COURT	709.32
471270	10/01/2010	ARIZONA WATER COMPANY	1,215.03
471735	10/29/2010	ARIZONA WATER COMPANY	102.79
471271	10/01/2010	ASD HEALTHCARE	16,875.00
471272	10/01/2010	AVAYA INC	118.15
471541	10/18/2010	AVAYA INC	1,123.83
471716	10/27/2010	AVAYA INC	76.22
471302	10/05/2010	BOB BARKER COMPANY, INC	2,347.72
471699	10/25/2010	BOB BARKER COMPANY, INC	1,294.35
471717	10/27/2010	BOB BARKER COMPANY, INC	233.42
471736	10/29/2010	BOB BARKER COMPANY, INC	608.93
471273	10/01/2010	BRADCO INC	8,970.04
471303	10/05/2010	BRADCO INC	6,337.40
471436	10/12/2010	BRADCO INC	9,180.93
471542	10/18/2010	BRADCO INC	37,426.13
471588	10/20/2010	BRADCO INC	15,549.00
471718	10/27/2010	BRADCO INC	7,259.67
471737	10/29/2010	BRADCO INC	8,452.30
471395	10/08/2010	BUG SNUFFERS INC	1,140.00
471543	10/18/2010	BUG SNUFFERS INC	45.00
471274	10/01/2010	BUSINESS CONTINGENCY GROUP	9,986.00
471700	10/25/2010	BUSINESS CONTINGENCY GROUP	9,986.00
471275	10/01/2010	CARQUEST OF HOLBROOK	2,527.41
471437	10/12/2010	CARQUEST OF HOLBROOK	1,117.92
471562	10/19/2010	CARQUEST OF HOLBROOK	1,019.87
471719	10/27/2010	CARQUEST OF HOLBROOK	2,006.35
471276	10/01/2010	CARQUEST OF PINETOP	1,177.82
471438	10/12/2010	CARQUEST OF PINETOP	1,059.55
471563	10/19/2010	CARQUEST OF PINETOP	570.28
471720	10/27/2010	CARQUEST OF PINETOP	1,384.75
471277	10/01/2010	CARQUEST OF TAYLOR	780.17
471439	10/12/2010	CARQUEST OF TAYLOR	86.31

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Number	Date	Payee Name	Transaction Amount
471278	10/01/2010	CBM FOOD SERVICES	15,332.72
471304	10/05/2010	CBM FOOD SERVICES	7,700.40
471544	10/18/2010	CBM FOOD SERVICES	7,533.60
471590	10/20/2010	CBM FOOD SERVICES	8,277.36
471701	10/25/2010	CDW GOVERNMENT INC	5,508.01
471280	10/01/2010	CHOLLA READY MIX INC	7,725.50
471306	10/05/2010	CHOLLA READY MIX INC	6,422.63
471398	10/08/2010	CITY OF HOLBROOK UTILITIES	2,855.46
471440	10/12/2010	CITY OF HOLBROOK UTILITIES	1,720.00
471281	10/01/2010	CITY OF SHOW LOW	205.92
471399	10/08/2010	CITY OF SHOW LOW	642.43
471441	10/12/2010	CITY OF SHOW LOW	1,500.00
232793	10/01/2010	COLONIAL LIFE & ACCIDENT INSURANCE	5,122.27
232825	10/15/2010	COLONIAL LIFE & ACCIDENT INSURANCE	5,149.70
471282	10/01/2010	COMMUNITY COUNSELING CENTER INC	490.00
471591	10/20/2010	COMMUNITY COUNSELING CENTER INC	19,189.33
471545	10/18/2010	CONNIE BAIN	4,700.00
471402	10/08/2010	COURTESY CHEVROLET/GMAC	2,273.66
471564	10/19/2010	COURTESY CHEVROLET/GMAC	110.85
471565	10/19/2010	CREDITRON CORPORATION	6,850.21
471566	10/19/2010	CRISS CANDELARIA LAW OFFICE, P.C.	6,709.08
471283	10/01/2010	CRUMB RUBBER MANUFACTURERS AMERICA	1,178.77
471546	10/18/2010	CRUMB RUBBER MANUFACTURERS AMERICA	2,368.99
471593	10/20/2010	CUSTOM DETAILING SERVICES LLC	4,540.87
471443	10/12/2010	DAN JONES	1,889.25
471702	10/25/2010	DAN JONES	5,416.66
471404	10/08/2010	DEBORAH CAMPBELL	2,075.37
471740	10/29/2010	DEBORAH CAMPBELL	1,334.13
471284	10/01/2010	DELL MARKETING LP	3,857.38
471547	10/18/2010	DELL MARKETING LP	547.35
471568	10/19/2010	DELL MARKETING LP	818.75
471594	10/20/2010	DELL MARKETING LP	102.15
471741	10/29/2010	DELL MARKETING LP	1,537.15
471569	10/19/2010	DERBY INDUSTRIES	2,256.00

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Number	Date	Payee Name	Transaction Amount
471310	10/05/2010	DIAMOND PHARMACY SERVICES	180.62
471549	10/18/2010	DIAMOND PHARMACY SERVICES	8,080.00
471742	10/29/2010	DIGITAL ALLY INC	8,650.00
471285	10/01/2010	DISCRETE WIRELESS INC	1,665.90
471287	10/01/2010	E AND E SERVICES INC	25.28
471550	10/18/2010	E AND E SERVICES INC	2,827.03
471704	10/25/2010	E AND E SERVICES INC	1,739.89
471721	10/27/2010	E AND E SERVICES INC	2,732.55
471551	10/18/2010	EATON SALES AND SERVICES LLC	1,272.04
471406	10/08/2010	EFFECTIVE MARKETING MANAGEMENT INC	2,770.00
471705	10/25/2010	ELLEN MORSE FNP	2,780.00
471448	10/12/2010	EXHIBITONE CORPORATION	6,732.70
471407	10/08/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL	4,014.68
471744	10/29/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL	585.00
471289	10/01/2010	FELIPITA GEORGE	425.00
471603	10/22/2010	FELIPITA GEORGE	850.00
471692	10/25/2010	FELIPITA GEORGE	50.00
471449	10/12/2010	FERGUSON PREHUNG DOORS INC	3,321.00
471570	10/19/2010	FIRST STEP WORKSHOP	11,552.00
471706	10/25/2010	FIVE STAR FORD	44,418.02
471313	10/05/2010	FREIGHTLINER STERLING WESTERN STAR OF	4,197.72
471290	10/01/2010	FRONTIER	15,332.70
471410	10/08/2010	FRONTIER	10,870.56
471450	10/12/2010	FRONTIER	1,014.94
471571	10/19/2010	FRONTIER	1,282.90
471597	10/20/2010	FRONTIER	441.54
471707	10/25/2010	FRONTIER	5,174.41
471746	10/29/2010	FRONTIER	251.34
471411	10/08/2010	FRONTIER COMMUNICATIONS OF THE WHITE	1,449.03
471748	10/29/2010	GMCO CORPORATION	66,974.52
471572	10/19/2010	GUST ROSENFELD PLC	1,944.20
471413	10/08/2010	HASLER INC	1,249.59
471723	10/27/2010	HATCH CONSTRUCTION AND PAVING INC	15,470.34
471554	10/18/2010	HATCH MOTOR CO INC	25,664.94

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Number	Date	Payee Name	Transaction Amount
471414	10/08/2010	HOLBROOK EXTENDED CARE	1,860.00
471315	10/05/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	947.17
471415	10/08/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	737.05
471452	10/12/2010	J A SEXAUER	539.81
471612	10/22/2010	J A SEXAUER	270.29
471643	10/25/2010	J A SEXAUER	285.15
471453	10/12/2010	JASON LYMAN DMD	4,071.00
471316	10/05/2010	JCG TECHNOLOGIES INC	2,614.80
471455	10/12/2010	JENSEN PRECAST	40,245.09
471456	10/12/2010	JOHN BANKER ATTORNEY AT LAW	1,320.00
471457	10/12/2010	JOHN RICHARD GARSHA	1,314.12
471317	10/05/2010	JOHNS UNIFORMS	889.69
471458	10/12/2010	JOHNS UNIFORMS	433.20
471646	10/25/2010	KANSAS STATE BANK OF MANHATTAN	3,028.13
471466	10/12/2010	L R INVESTIGATIONS LLC	2,596.01
471531	10/15/2010	LARSON WASTE INC	999.45
471650	10/25/2010	LARSON WASTE INC	34.00
471321	10/05/2010	LAW OFFICE OF MICHELLE RATNER	1,534.50
471322	10/05/2010	LAW OFFICES OF RIGGS, ELLSWORTH, &	6,187.50
471323	10/05/2010	LEICA GEOSYSTEMS INC	1,439.34
471324	10/05/2010	LIN-CUM INC	1,828.09
471325	10/05/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	262.08
471469	10/12/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	371.11
471653	10/25/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	490.54
471326	10/05/2010	LITTLE COLORADO MEDICAL CENTER	1,650.75
471470	10/12/2010	LITTLE COLORADO MEDICAL CENTER	1,183.46
471471	10/12/2010	LITTLE COLORADO MEDICAL CENTER	30.11
471615	10/22/2010	LITTLE COLORADO MEDICAL CENTER	78.32
471654	10/25/2010	LITTLE COLORADO MEDICAL CENTER	1,925.79
471527	10/14/2010	MOUNTAIN TOP COMMUNICATIONS	1,600.00
471476	10/12/2010	NATIONAL ASSOCIATION OF COUNTIES	1,890.00
232795	10/01/2010	NATIONWIDE RETIREMENT SOLUTIONS	10,339.50
232827	10/15/2010	NATIONWIDE RETIREMENT SOLUTIONS	10,339.50
232796	10/01/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	116,196.26

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Number	Date	Payee Name	Transaction Amount
232828	10/15/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	113,362.82
232857	10/29/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	119,079.24
232797	10/01/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	71,005.58
232829	10/15/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	68,407.95
232858	10/29/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	73,326.63
232798	10/01/2010	NAVAJO CO STATE TAX WITHHOLDING	28,713.13
232830	10/15/2010	NAVAJO CO STATE TAX WITHHOLDING	27,517.15
232859	10/29/2010	NAVAJO CO STATE TAX WITHHOLDING	29,295.42
471335	10/05/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	1,127.67
471479	10/12/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	3,134.37
232800	10/01/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	27,669.82
232832	10/15/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	26,987.32
232861	10/29/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	28,333.58
471384	10/07/2010	NAVOPACHE ELECTRIC COOP INC	1,774.20
471484	10/12/2010	NEOPOST INC	9,768.65
471338	10/05/2010	NEW DAWN TECHNOLOGIES	5,920.00
471382	10/06/2010	NEW DAWN TECHNOLOGIES	14,525.00
471485	10/12/2010	NORCHEM DRUG TESTING LAB	2,093.50
471339	10/05/2010	NORTH COUNTRY HEALTH CENTER INC	1,200.00
471486	10/12/2010	NORTH COUNTRY HEALTH CENTER INC	600.00
471383	10/07/2010	OTIS KEITH BLACKWELL	4,944.50
471730	10/28/2010	OTIS KEITH BLACKWELL	5,000.98
471343	10/05/2010	PARAGON FINANCIAL	1,468.68
471294	10/01/2010	PATRICIA M. HINMAN	340.00
471606	10/22/2010	PATRICIA M. HINMAN	680.00
471344	10/05/2010	PERFECT PRINTZ	65.00
471488	10/12/2010	PERFECT PRINTZ	649.00
471668	10/25/2010	PERFECT PRINTZ	1,920.96
471345	10/05/2010	PERFORMANCE REPORTERS	917.50
471489	10/12/2010	PERFORMANCE REPORTERS	442.50
471620	10/22/2010	PERKINS CINDERS INC	70,527.10
471621	10/22/2010	PROCLEAN INC	5,027.80
232802	10/01/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	15,889.61
232803	10/01/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	14,365.70

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Number	Date	Payee Name	Transaction Amount
232804	10/01/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	24,325.83
232805	10/01/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	10,054.43
232834	10/15/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	15,909.88
232835	10/15/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	14,365.70
232836	10/15/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	23,239.55
232837	10/15/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	9,731.70
232862	10/29/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	15,906.74
232863	10/29/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	14,365.70
232864	10/29/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	23,021.26
232865	10/29/2010	PUBLIC SAFETY PERSONNEL RETIREMENT	9,817.62
471350	10/05/2010	R & S NORTHEAST LLC	1,318.60
471353	10/05/2010	RITICH-POWELL & ASSOCIATES	20,267.08
471498	10/12/2010	ROSER LAW OFFICE	7,782.81
471626	10/22/2010	SAN JUAN COUNTY	1,396.49
471628	10/22/2010	SHAMROCK FOODS CO	692.21
471670	10/25/2010	SHAMROCK FOODS CO	373.17
471358	10/05/2010	SHOW LOW AUTO PARTS	428.97
471504	10/12/2010	SHOW LOW AUTO PARTS	532.54
471629	10/22/2010	SHOW LOW AUTO PARTS	1,011.22
471671	10/25/2010	SHOW LOW AUTO PARTS	244.69
471630	10/22/2010	SHOW LOW BLOCK CO INC	1,067.86
471528	10/14/2010	SILVER CREEK IRRIGATION DIST	10,000.00
471505	10/12/2010	SOURCECORP PHOENIX	734.59
471673	10/25/2010	SOURCECORP PHOENIX	22,353.16
471362	10/05/2010	STATE COMPENSATION FUND	1,512.25
471675	10/25/2010	STIRLING FENCE CO INC	3,097.00
471364	10/05/2010	SUMMIT HEALTHCARE	340.00
471676	10/25/2010	SUMMIT HEALTHCARE	2,183.02
232806	10/01/2010	SUPPORT PAYMENT CLEARINGHOUSE	3,002.24
232838	10/15/2010	SUPPORT PAYMENT CLEARINGHOUSE	3,002.24
232866	10/29/2010	SUPPORT PAYMENT CLEARINGHOUSE	2,483.89
471678	10/25/2010	TAYLOR LAW OFFICE PC	4,603.60
471555	10/18/2010	TERRA GENESIS INCORPORATED	10,100.00
471508	10/12/2010	THE BREWER LAW OFFICE P.L.L.C.	6,224.65

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471509	10/12/2010	THE GUIDANCE CENTER, INC	1,437.50
471633	10/22/2010	THE NAVAJO NATION OFFICE OF THE	11,974.37
471512	10/12/2010	THE TOMHAVE GROUP INC	2,000.00
471634	10/22/2010	TOWN OF PINETOP LAKESIDE	1,250.00
471367	10/05/2010	TOWN OF SNOWFLAKE	1,256.43
471514	10/12/2010	TOWN OF SNOWFLAKE	500.00
471529	10/14/2010	TOWN OF SNOWFLAKE	1,700.00
471681	10/25/2010	TOWN OF SNOWFLAKE	56.43
471368	10/05/2010	TRANSYSTEMS CORPORATION	23,061.73
471578	10/19/2010	U S POST OFFICE HOLBROOK	2,000.00
471713	10/25/2010	U S POST OFFICE HOLBROOK	3,000.00
471696	10/25/2010	U S POSTAL SERVICE	10,000.00
471369	10/05/2010	UNISOURCE ENERGY SERVICES	17.27
471386	10/07/2010	UNISOURCE ENERGY SERVICES	208.58
471532	10/15/2010	UNISOURCE ENERGY SERVICES	3,150.26
471684	10/25/2010	UNISOURCE ENERGY SERVICES	17.27
471370	10/05/2010	UNITED STATE DEPARTMENT OF THE INTERIOR	9,916.00
471579	10/19/2010	UNIVERSITY OF ARIZONA	6,750.00
471372	10/05/2010	VASTCO, INC.	320,777.37
471580	10/19/2010	VASTCO, INC.	292,946.84
471373	10/05/2010	VERIZON WIRELESS	1,025.07
471516	10/12/2010	VERIZON WIRELESS	104.05
471533	10/15/2010	VERIZON WIRELESS	323.49
471685	10/25/2010	VERIZON WIRELESS	458.24
471297	10/04/2010	WALTS HARDWARE	4,427.58
471374	10/05/2010	WEST PAYMENT CENTER	2,515.35
471686	10/25/2010	WEST PAYMENT CENTER	2,173.08
471636	10/22/2010	WESTERN TECHNOLOGIES INC	1,760.00
471687	10/25/2010	WESTERN TECHNOLOGIES INC	3,905.00
471375	10/05/2010	WHITE MOUNTAIN COUNSELING	2,387.50
471517	10/12/2010	WHITE MOUNTAIN COUNSELING	2,165.00
471377	10/05/2010	WHITE MOUNTAIN RADIO	1,230.00
471637	10/22/2010	WHITE MOUNTAIN READY MIX LLC	3,143.18
471581	10/19/2010	WHITE MTN LAKE SPECIAL ROAD DISTRICT	2,119.59

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471689	10/25/2010	WHITE MTN LEGAL AID	4,576.00
471379	10/05/2010	WOOD LAW OFFICE	9,842.25
471520	10/12/2010	WOOD LAW OFFICE	6,510.75
471381	10/05/2010	ZUMAR INDUSTRIES INC	2,956.52
471522	10/12/2010	ZUMAR INDUSTRIES INC	301.31
471691	10/25/2010	ZUMAR INDUSTRIES INC	<u>8,339.25</u>
		TOTAL	<u>3,702,068.64</u>