

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, September 13, 2011

PRESENT: Jonathan M. Nez, Supervisor; JR DeSpain, Supervisor; and David Tenney, Chairman were all present. Jerry Brownlow, Supervisor was present by telephone.

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

CALL TO THE PUBLIC: Penny Pew from Congressman Gosar's office addressed the Board regarding their new office at the Navajo County White Mountain Facility. She also discussed the finalizing of the Town Hall which will be on October 17, 2011 at 5:30 p.m. in Show Low at Show Low Auditorium.

CONSENT AGENDA: a) Warrant & Voucher Report over \$1000 August, 2011 b) Juvenile Justice System Report August, 2011 c) Justice Court Reports: Holbrook #1, August; Snowflake #3, August; Show Low #5, August; and Pinetop-Lakeside #6, August, 2011 d) Adoption of **Resolution Number 49-11**, canceling the election for the Pinedale Domestic Water Improvement District scheduled for November 8, 2011 and deeming the three (3) positions vacant as no other nomination papers have been filed prior to the August 24, 2011 deadline e) Adoption of **Resolution Number 50-11**, canceling the election for the White Mountain Lake Fire District scheduled for November 8, 2011 and appoint Arlene Aamot with a four (4) year term to the Board of Directors as she is the only candidate that filed nomination papers; the second available seat will be deemed vacant as no other nomination papers have been filed prior to the August 24, 2011 deadline f) Renewal of the First Knolls Cinder Pit lease with the USFS, located along SR60 and First Knoll Drive (USFS Road 9710); the lease would extend for 5 years to 2016 g) Letter to Arizona Public Service Renewable Energy Team regarding Navajo County's Incentive Reservation Applications h) Sympathy letter to Elmer Clark and family i) Letter of request for FEMA to continue with the floodplain mapping for the area in and around Winslow that is affected by the decertification of the Ruby Wash Diversion Levee East: **Supervisor DeSpain made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: CONSENT AGENDA: **Supervisor DeSpain 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. **CONSENT AGENDA:** a) Amendment #2 of Contract #HG050273 with the Arizona Department of Health Services for WIC Program Services effective 10/1/11 to 9/30/12 for \$292,795.00: **Supervisor DeSpain made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. RSC Rental Corporation and Navajo County Recognizing Excellence: Homero Vela and Montana Slack recognized Rob Simpson and John Roberts for their excellent customer service. Mr. Vela indicated that they both have been with Navajo County for less than a year and already have maintained customer service within Navajo County.
- b. Presentation to retiring employee Eleanor Dlugajczyk: Sheriff Clark recognized Eleanor Dlugajczyk for her 35 years of service to Navajo County. Eleanor discussed her employment with Navajo County and thanked Navajo County.
- c. Personnel Service Awards: Shalice Cook recognized the following employees for their years of service to Navajo County. Valerie Hatch 35 years; Linda Morrow, Superintendent of Schools thanked Valerie

for her hard work. Rob Douglas, Planning & Zoning 5 years; Jeannie Jacobs, Health 5 years; Donna Stubblefield, Health 5 years; Boyd Bairn, Juvenile Probation 10 years; Shanda Breed, Adult Probation 10 years; Albert Warren, Jail Operations 10 years; Donna Begg, Sheriff 10 years; Joe Montoya, Juvenile Detention 15 years; Marlene Sample, Assessors 15 years; Albert Espino, County Attorney 25 years; Richard Chavez, Adult Probation 25 years; Debra Johnson, Adult Probation 25 years of service.

- d. Presentation to Shalice Cook: James Jayne recognized Shalice Cook for her commitment to Navajo County. Mr. Jayne wished Shalice and her husband well on their new adventure. Mr. Jayne noted a comment from Jesse Thompson who appreciates her fairness. Shalice thanked the Board for the opportunity to work here. Chairman Tenney thanked Shalice and then presented her with a certificate and Navajo bear.
- e. Presentation to Tom & Suzie Robinson: The Personnel Commission recognized Tom & Suzie for their years of service to Navajo County Employees. Dan Hinz indicated that Suzie started in the kitchen in 1985. LaRee Price thanked Tom and Suzie for their smiles and their jokes. Mark Reynolds also thanked them for their dedication. Tom & Suzie were presented with a plaque. Tom thanked Navajo County for the opportunity to have worked here.
- f. Consideration and possible approval of a proclamation declaring the week of September 19, 2011 as "Employer Support of the Guard and Reserve": Jack Latham and Johnnie Rae Latham discussed the item and requested approval of the proclamation. Chairman Tenney read the proclamation. **Supervisor Nez made a motion** to adopt the proclamation declaring the week of September 19, 2011 as "Employer Support of the Guard and Reserve; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- g. Consideration and possible approval of a proclamation declaring September 14 through September 18, 2011 as "Navajo County Fair Days": Melissa Buckley discussed the item and read the proclamation. Mina Henning gave an overview of this year's fair and reviewed the new entertainment. **Supervisor DeSpain** thanked staff and all departments that volunteer to make Navajo County Fair a great fair. James Jayne thanked Public Works and Facilities Management team; he further thanked Mina Henning. **Supervisor DeSpain** thanked Melissa Buckley for setting the stage for the Opening Ceremonies and for help with the elected officials who will be doing a skit.
- h. Navajo County Fair, Inc.: Presentation by Navajo County Fair Inc. of events and ceremonial crowning of the Navajo County Rodeo Queens: Mina Henning and Jill Gillespie addressed the Board regarding the Navajo County Fair & Rodeo Queens. Ashlyn McCleve, Lil Buckaroo; Makena McCleve, Princess; Madison St. Hilaire, Navajo County Teen Queen; and Jayme Smith, Navajo County Rodeo Queen. **Supervisor DeSpain** thanked Jill Gillespie and the parents of the Queens. The Board of Supervisors crowned the Navajo County Rodeo Queens.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Shalice Cook reviewed the 36 item personnel action report. **Supervisor DeSpain made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Shalice introduced Karleen Begay as Navajo County's newest Human Resource Technician and David Coolidge.

SHERIFF: Consideration and approval of contract HSCEDM-11-P-00137 with Immigration and Customs Enforcement for housing as needed for up to 36 ICE detainees for a maximum of 72 hours at \$68.41 per day: Sheriff Clark discussed the item. **Supervisor Nez made a motion** to approve contract HSCEDM-11-P-00137 with Immigration and Customs Enforcement for housing as needed for up to 36 ICE detainees for a maximum of 72 hours at \$68.41 per day; motion seconded by **Supervisor DeSpain**. **Supervisor Brownlow** indicated his

support and asked about the maximum of 72 hours. Sheriff Clark indicated that this is short term. Vote unanimous approving the motion.

FINANCE:

- a. Presentation of the Fiscal Year 2011-12 budget book: James Menlove discussed the item. Supervisor DeSpain thanked the Finance Team.
- b. Presentation to James Menlove and the Budget Team: James Jayne recognized James Menlove as completing the Advanced Government Finance Institute, Government Finance Officers Association Course through the University of Wisconsin-Madison, Wisconsin School of Business. Mr. Jayne indicated that Navajo County is complete in their audits and thanked the Finance Team. Chairman Tenney made comments regarding Mr. Menlove.

PUBLIC WORKS:

- a. Consideration and possible authorization to donate an old 10' x 36" yellow snow plow to the Town of Pinetop-Lakeside: Homero Vela discussed the item. **Supervisor Brownlow made a motion** to authorize a donation of the old 10' x 36" yellow snow plow to the Town of Pinetop-Lakeside; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- b. **Public Hearing:** Consideration and possible adoption of Resolution Number 51-11, approving an amendment to a Special Use Permit for Pacific Wind Development, LLC, to place a temporary meteorological tower, with a height of approximately 197 feet, on a footprint of approximately 2.9 acres located approximately 6 miles northwest of Snowflake between the two existing Dry Lake wind farms: Greg Loper discussed the item. Chris Burgan addressed the Board regarding the Special Use Permit. Chairman Tenney opened the public hearing, there being no comment, closed the public hearing. Greg Loper discussed Solar LED. **Supervisor DeSpain made a motion** to adopt **Resolution Number 51-11**, approving an amendment to a Special Use Permit for Pacific Wind Development, LLC, to place a temporary meteorological tower, with a height of approximately 197 feet, on a footprint of approximately 2.9 acres located approximately 6 miles northwest of Snowflake between the two existing Dry Lake wind farms with stipulation on the lighting; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Brownlow** thanked everyone for the well wishes. He further thanked Public Works for the accomplishment of paving the Hilltop Drive Road Improvement District. **Supervisor Nez** reported that he and Judge Nelson lost their Uncle. He then discussed the Navajo Nation Fair and his appreciation for Shalice Cook for her work and job she has done for Navajo County. **Supervisor Nez** gave a further report from District I. **Supervisor DeSpain** thanked staff and Navajo County for the preparation of the fair. He further thanked Melissa Buckley for everything that she did for the Fair Committee and Navajo County as well as her other duties. **Chairman Tenney** reported that he may be making one last trip back to DC regarding 4-FRI and small tree retention the last week in October. Brad reported on 9-11 ceremonies in Show Low and also the work on cross certification. He further discussed the presentation of the Navajo Pot by Navajo potters to Senator Kyl.

ADJOURN at 10:33 a.m.: **Supervisor DeSpain made a motion** to adjourn; motion was seconded by **Supervisor Nez**. Vote unanimous approving the motion.

APPROVED:

DATE: September 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**

Payment Register

From Payment Date: 8/1/2011 - To Payment Date: 8/31/2011

| Number | Date | Payee Name | Transaction Amount |
|--------|------------|---|--------------------|
| 476807 | 08/31/2011 | ALAN M. STEINMAN | \$1,125.00 |
| 476423 | 08/04/2011 | ALLIANCE EVALUATION SERVICES LLC | \$1,695.00 |
| 476735 | 08/26/2011 | ALPHA WIRELESS AUTOMATION | \$1,398.02 |
| 476386 | 08/04/2011 | AMERIFACTORS | \$2,732.87 |
| 476540 | 08/12/2011 | AMERIFACTORS | \$2,178.27 |
| 476535 | 08/12/2011 | ARIZONA COMMUNITY PROTECTION AND | \$5,936.00 |
| 476385 | 08/03/2011 | ARIZONA DEPARTMENT OF ECONOMIC | \$20,261.93 |
| 478640 | 08/19/2011 | ARIZONA DEPARTMENT OF REVENUE | \$3,333.85 |
| 476642 | 08/22/2011 | ARIZONA HOMICIDE INVESTIGATORS | \$2,100.00 |
| 233655 | 08/05/2011 | Arizona Public Employers Health Pool - FSA | \$3,201.10 |
| 233699 | 08/19/2011 | Arizona Public Employers Health Pool - FSA | \$3,201.10 |
| 233656 | 08/05/2011 | Arizona Public Employers Health Pool - Health | \$17,070.98 |
| 233700 | 08/19/2011 | Arizona Public Employers Health Pool - Health | \$17,070.98 |
| 233657 | 08/05/2011 | Arizona Public Employers Health Pool- | \$214,847.29 |
| 233701 | 08/19/2011 | Arizona Public Employers Health Pool- | \$218,052.08 |
| 476470 | 08/10/2011 | ARIZONA STATE LIBRARY ARCHIVES & | \$1,128.56 |
| 476808 | 08/31/2011 | ARIZONA STATE LIBRARY ARCHIVES & | \$964.93 |
| 233658 | 08/05/2011 | ARIZONA STATE RETIREMENT LTD | \$3,155.18 |
| 233702 | 08/19/2011 | ARIZONA STATE RETIREMENT LTD | \$3,122.94 |
| 233659 | 08/05/2011 | ARIZONA STATE RETIREMENT SYSTEM | \$132,798.02 |
| 233703 | 08/19/2011 | ARIZONA STATE RETIREMENT SYSTEM | \$131,430.04 |
| 476770 | 08/26/2011 | ARIZONA STATE TREASURER | \$25,900.00 |
| 476378 | 08/02/2011 | ARIZONA SUPREME COURT | \$37.20 |
| 476387 | 08/04/2011 | ARIZONA SUPREME COURT | \$8,580.00 |
| 476736 | 08/26/2011 | ARIZONA SUPREME COURT | \$33,262.50 |
| 476775 | 08/30/2011 | ARIZONA SUPREME COURT | \$3,000.00 |
| 476776 | 08/30/2011 | ARIZONA SUPREME COURT | \$9,750.00 |
| 476682 | 08/23/2011 | BALDWIN JONES PROPERTIES LLC | \$1,253.70 |
| 476536 | 08/12/2011 | BANK OF THE WEST | \$10,000.00 |
| 476709 | 08/25/2011 | BHH, PLLC | \$6,466.25 |
| 476472 | 08/10/2011 | BLUE RIDGE UNIFIED SCHOOL DISTRICT #32 | \$85,000.00 |
| 476435 | 08/08/2011 | BRADCO INC | \$27,809.08 |
| 476563 | 08/16/2011 | BRADCO INC | \$21,078.33 |
| 476739 | 08/26/2011 | BRADCO INC | \$9,223.93 |
| 476809 | 08/31/2011 | CABLE ONE | \$3,000.00 |
| 476436 | 08/08/2011 | CACTUS TRANSPORT INC | \$22,128.37 |
| 476473 | 08/10/2011 | CACTUS TRANSPORT INC | \$29,519.46 |
| 476683 | 08/23/2011 | CATHERINE WINNER | \$1,345.58 |

NAVAJO COUNTY

Payment Register

From Payment Date: 8/1/2011 - To Payment Date: 8/31/2011

| | | | |
|--------|------------|------------------------------------|-------------|
| 476437 | 08/08/2011 | CBM FOOD SERVICES | \$7,923.45 |
| 476740 | 08/26/2011 | CBM FOOD SERVICES | \$14,741.29 |
| 478601 | 08/18/2011 | CBM FOOD SERVICES | \$7,866.32 |
| 476438 | 08/08/2011 | CDW GOVERNMENT INC | \$9,394.52 |
| 476810 | 08/31/2011 | CDW GOVERNMENT INC | \$25,871.72 |
| 476674 | 08/23/2011 | CHRISTIAN C ACKERLEY PLLC | \$3,727.00 |
| 233665 | 08/05/2011 | CITI - Sears - Master Card | \$392.48 |
| 233709 | 08/19/2011 | CITI - Sears - Master Card | \$392.48 |
| 476462 | 08/09/2011 | CITY OF HOLBROOK UTILITIES | \$4,257.92 |
| 476441 | 08/08/2011 | CITY OF SHOW LOW | \$15,859.48 |
| 476591 | 08/16/2011 | CITY OF SHOW LOW | \$797.35 |
| 476742 | 08/26/2011 | CITY OF SHOW LOW | \$1,675.00 |
| 478602 | 08/18/2011 | CITY OF SHOW LOW | \$13,972.78 |
| 476463 | 08/09/2011 | CITY OF WINSLOW | \$46.01 |
| 476474 | 08/10/2011 | CITY OF WINSLOW | \$29,919.14 |
| 476779 | 08/30/2011 | CITY OF WINSLOW | \$88.19 |
| 478603 | 08/18/2011 | COCONINO COUNTY | \$1,860.00 |
| 233666 | 08/05/2011 | COLONIAL LIFE & ACCIDENT INSURANCE | \$4,664.44 |
| 233710 | 08/19/2011 | COLONIAL LIFE & ACCIDENT INSURANCE | \$4,685.69 |
| 476710 | 08/25/2011 | COMMUNITY COUNSELING CENTER INC | \$20,095.00 |
| 478604 | 08/18/2011 | COMMUNITY COUNSELING CENTER INC | \$360.00 |
| 476564 | 08/16/2011 | CONNIE BAINE | \$9,400.00 |
| 476743 | 08/26/2011 | CONNIE BAINE | \$585.00 |
| 478605 | 08/18/2011 | CORONADO LAW FIRM PLLC | \$1,479.50 |
| 476442 | 08/08/2011 | CREATIVE COMMUNICATIONS | \$370.94 |
| 476544 | 08/12/2011 | CREATIVE COMMUNICATIONS | \$80.00 |
| 476565 | 08/16/2011 | CREATIVE COMMUNICATIONS | \$1,089.49 |
| 476744 | 08/26/2011 | CREATIVE COMMUNICATIONS | \$410.96 |
| 476782 | 08/30/2011 | CREATIVE COMMUNICATIONS | \$397.88 |
| 478606 | 08/18/2011 | CREATIVE COMMUNICATIONS | \$6.57 |
| 476684 | 08/23/2011 | CRISS CANDELARIA LAW OFFICE, P.C. | \$4,258.10 |
| 476475 | 08/10/2011 | CRUMB RUBBER MANUFACTURERS | \$1,112.80 |
| 476443 | 08/08/2011 | DAN JONES | \$5,416.66 |
| 476476 | 08/10/2011 | DAN JONES | \$1,270.50 |
| 476566 | 08/16/2011 | DAN JONES | \$5,416.66 |
| 476444 | 08/08/2011 | DAVID KIES MD | \$2,147.83 |
| 478607 | 08/18/2011 | DAVID M. BREWTON DDS, PC | \$1,270.40 |
| 476433 | 08/04/2011 | DAVID TENNEY | \$469.74 |
| 476567 | 08/16/2011 | DAVID TENNEY | \$332.60 |

Payment Register

From Payment Date: 8/1/2011 - To Payment Date: 8/31/2011

| | | | |
|--------|------------|------------------------------------|-------------|
| 476675 | 08/23/2011 | DAVID TENNEY | \$320.40 |
| 476773 | 08/29/2011 | DAVID TENNEY | \$234.15 |
| 476391 | 08/04/2011 | DEBORAH CAMPBELL | \$759.08 |
| 476545 | 08/12/2011 | DEBORAH CAMPBELL | \$1,434.71 |
| 476445 | 08/08/2011 | DELL MARKETING LP | \$893.71 |
| 476711 | 08/25/2011 | DELL MARKETING LP | \$1,397.52 |
| 476811 | 08/31/2011 | DELL MARKETING LP | \$400.70 |
| 478608 | 08/18/2011 | DELL MARKETING LP | \$3,531.23 |
| 476569 | 08/16/2011 | DIAMOND PHARMACY SERVICES | \$6,137.42 |
| 476392 | 08/04/2011 | DIAMONDBACK POLICE SUPPLY CO INC | \$696.06 |
| 476783 | 08/30/2011 | DISCRETE WIRELESS INC | \$1,696.75 |
| 476447 | 08/08/2011 | E AND E SERVICES INC | \$1,728.24 |
| 476479 | 08/10/2011 | E AND E SERVICES INC | \$1,422.30 |
| 476746 | 08/26/2011 | E AND E SERVICES INC | \$1,637.71 |
| 478609 | 08/18/2011 | E AND E SERVICES INC | \$2,945.81 |
| 476784 | 08/30/2011 | EARTH MOVER TIRE SALES INC | \$1,045.47 |
| 478610 | 08/18/2011 | EARTH MOVER TIRE SALES INC | \$2,111.09 |
| 476480 | 08/10/2011 | EFFECTIVE MARKETING MANAGEMENT INC | \$1,780.00 |
| 476685 | 08/23/2011 | EFFECTIVE MARKETING MANAGEMENT INC | \$990.00 |
| 476686 | 08/23/2011 | ELLEN MORSE | \$2,780.00 |
| 476747 | 08/26/2011 | Elsag North America, LLC | \$21,644.60 |
| 476645 | 08/22/2011 | EMERY K. LABARGE | \$3,351.50 |
| 476687 | 08/23/2011 | EMPIRE SOUTHWEST | \$3,256.89 |
| 476748 | 08/26/2011 | ERIKA A. ARLINGTON ESQ. PC | \$1,067.00 |
| 476448 | 08/08/2011 | FAMILY FIRST COUNSELING AND | \$3,305.51 |
| 476712 | 08/25/2011 | FAMILY FIRST COUNSELING AND | \$240.78 |
| 476449 | 08/08/2011 | FLAGSTAFF MEDICAL CENTER | \$88.56 |
| 476546 | 08/12/2011 | FLAGSTAFF MEDICAL CENTER | \$9,931.42 |
| 476379 | 08/02/2011 | FRONTIER | \$181.37 |
| 476450 | 08/08/2011 | FRONTIER | \$870.70 |
| 476481 | 08/10/2011 | FRONTIER | \$284.61 |
| 476509 | 08/11/2011 | FRONTIER | \$459.24 |
| 476548 | 08/12/2011 | FRONTIER | \$1,334.82 |
| 476571 | 08/16/2011 | FRONTIER | \$489.20 |
| 476646 | 08/22/2011 | FRONTIER | \$962.37 |
| 476688 | 08/23/2011 | FRONTIER | \$426.93 |
| 476713 | 08/25/2011 | FRONTIER | \$251.88 |
| 476750 | 08/26/2011 | FRONTIER | \$3,694.42 |
| 476786 | 08/30/2011 | FRONTIER | \$713.50 |

NAVAJO COUNTY

Payment Register

From Payment Date: 8/1/2011 - To Payment Date: 8/31/2011

| | | | |
|--------|------------|-----------------------------------|-------------|
| 478613 | 08/18/2011 | FRONTIER | \$900.00 |
| 476812 | 08/31/2011 | FRONTIER COMMUNICATIONS OF THE | \$1,458.35 |
| 476380 | 08/02/2011 | G.NEIL | \$1,739.71 |
| 476482 | 08/10/2011 | GLAXOSMITHKLINE FINANCIAL INC | \$3,040.60 |
| 476751 | 08/26/2011 | GLAXOSMITHKLINE FINANCIAL INC | \$2,843.08 |
| 476484 | 08/10/2011 | GMCO CORPORATION | \$12,744.00 |
| 476485 | 08/10/2011 | GUARDIAN MEDICAL TRANSPORT | \$1,300.77 |
| 476647 | 08/22/2011 | GUST ROSENFELD PLC | \$2,203.89 |
| 476752 | 08/26/2011 | GUST ROSENFELD PLC | \$50,000.00 |
| 476592 | 08/16/2011 | HATCH CONSTRUCTION AND PAVING INC | \$14,811.38 |
| 476787 | 08/30/2011 | HEALTHY TEEN NETWORK | \$1,300.00 |
| 476486 | 08/10/2011 | HIGH COUNTRY AWARDS | \$965.93 |
| 476754 | 08/26/2011 | HIGH COUNTRY AWARDS | \$69.08 |
| 476487 | 08/10/2011 | HOLBROOK EXTENDED CARE | \$1,860.00 |
| 476488 | 08/10/2011 | JASON LYMAN DMD | \$5,795.00 |
| 476649 | 08/22/2011 | JASON LYMAN DMD | \$4,705.00 |
| 476489 | 08/10/2011 | JOHN BANKER ATTORNEY AT LAW | \$1,033.22 |
| 476490 | 08/10/2011 | JOHN RICHARD GARSHA | \$1,429.78 |
| 476491 | 08/10/2011 | JOSIE ROPER | \$911.85 |
| 476690 | 08/23/2011 | JOSIE ROPER | \$617.80 |
| 476788 | 08/30/2011 | JOSIE ROPER | \$89.05 |
| 476368 | 08/02/2011 | KANSAS STATE BANK OF MANHATTAN | \$459.17 |
| 476492 | 08/10/2011 | KANSAS STATE BANK OF MANHATTAN | \$444.70 |
| 476714 | 08/25/2011 | KANSAS STATE BANK OF MANHATTAN | \$222.35 |
| 476757 | 08/26/2011 | KANSAS STATE BANK OF MANHATTAN | \$459.17 |
| 476493 | 08/10/2011 | KATHLEEN M MCGUIRE | \$1,295.00 |
| 476495 | 08/10/2011 | KELLY PALMER | \$152.75 |
| 476510 | 08/11/2011 | KELLY PALMER | \$396.50 |
| 476651 | 08/22/2011 | KELLY PALMER | \$591.50 |
| 476715 | 08/25/2011 | KELLY PALMER | \$32.50 |
| 476789 | 08/30/2011 | KELLY PALMER | \$578.50 |
| 476369 | 08/02/2011 | KONICA MINOLTA BUSINESS SOLUTIONS | \$6,800.64 |
| 476370 | 08/02/2011 | KONICA MINOLTA BUSINESS SOLUTIONS | \$102.90 |
| 476549 | 08/12/2011 | KONICA MINOLTA BUSINESS SOLUTIONS | \$43.11 |
| 478622 | 08/18/2011 | KONICA MINOLTA BUSINESS SOLUTIONS | \$1,837.14 |
| 476496 | 08/10/2011 | L R INVESTIGATIONS LLC | \$2,174.13 |
| 476572 | 08/16/2011 | L R INVESTIGATIONS LLC | \$2,162.78 |
| 478623 | 08/18/2011 | L R INVESTIGATIONS LLC | \$65.00 |
| 476550 | 08/12/2011 | LARSON MEMORIAL PUBLIC LIBRARY | \$1,890.00 |

NAVAJO COUNTY

Payment Register

From Payment Date: 8/1/2011 - To Payment Date: 8/31/2011

| | | | |
|--------|------------|-------------------------------------|-------------|
| 476464 | 08/09/2011 | LARSON WASTE INC | \$738.00 |
| 476593 | 08/16/2011 | LARSON WASTE INC | \$300.00 |
| 476393 | 08/04/2011 | LASON SYSTEMS INC | \$1,025.72 |
| 476551 | 08/12/2011 | LAW OFFICE OF KATE L. ROBERTS P.C. | \$2,254.14 |
| 476694 | 08/23/2011 | LAW OFFICE OF MICHELLE RATNER | \$1,809.50 |
| 476497 | 08/10/2011 | LAW OFFICE OF VICTORIA L. EARLE LLC | \$3,366.00 |
| 476573 | 08/16/2011 | LAW OFFICES OF RIGGS, ELLSWORTH, & | \$7,623.00 |
| 476716 | 08/25/2011 | LAW OFFICES OF RIGGS, ELLSWORTH, & | \$2,178.00 |
| 476498 | 08/10/2011 | LERRYN HORTON ROBERDS | \$1,137.50 |
| 476654 | 08/22/2011 | LERRYN HORTON ROBERDS | \$26.00 |
| 476790 | 08/30/2011 | LERRYN HORTON ROBERDS | \$606.00 |
| 478625 | 08/18/2011 | LIBERTY FENCE AND SUPPLY LLC | \$2,920.00 |
| 476371 | 08/02/2011 | LITTLE COLORADO EMERGENCY | \$926.84 |
| 476553 | 08/12/2011 | LITTLE COLORADO EMERGENCY | \$216.97 |
| 476575 | 08/16/2011 | LITTLE COLORADO EMERGENCY | \$127.09 |
| 476758 | 08/26/2011 | LITTLE COLORADO EMERGENCY | \$545.15 |
| 476791 | 08/30/2011 | LITTLE COLORADO EMERGENCY | \$146.34 |
| 478626 | 08/18/2011 | LITTLE COLORADO EMERGENCY | \$271.18 |
| 476372 | 08/02/2011 | LITTLE COLORADO MEDICAL CENTER | \$3,316.66 |
| 476499 | 08/10/2011 | LITTLE COLORADO MEDICAL CENTER | \$230.55 |
| 476554 | 08/12/2011 | LITTLE COLORADO MEDICAL CENTER | \$3,101.29 |
| 476576 | 08/16/2011 | LITTLE COLORADO MEDICAL CENTER | \$99.95 |
| 476655 | 08/22/2011 | LITTLE COLORADO MEDICAL CENTER | \$290.61 |
| 476695 | 08/23/2011 | LITTLE COLORADO MEDICAL CENTER | \$768.23 |
| 476759 | 08/26/2011 | LITTLE COLORADO MEDICAL CENTER | \$773.42 |
| 476792 | 08/30/2011 | LITTLE COLORADO MEDICAL CENTER | \$2,681.36 |
| 476373 | 08/02/2011 | MAILFINANCE | \$680.03 |
| 476813 | 08/31/2011 | MAILFINANCE | \$680.03 |
| 233669 | 08/05/2011 | NATIONWIDE RETIREMENT SOLUTIONS | \$20,488.50 |
| 233712 | 08/19/2011 | NATIONWIDE RETIREMENT SOLUTIONS | \$9,933.50 |
| 233646 | 08/02/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$155.93 |
| 233670 | 08/05/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$95,610.47 |
| 233687 | 08/05/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$24.05 |
| 233691 | 08/11/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$17.11 |
| 233713 | 08/19/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$91,167.83 |
| 233647 | 08/02/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$155.89 |
| 233671 | 08/05/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$72,571.93 |
| 233714 | 08/19/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | \$68,614.94 |
| 233648 | 08/02/2011 | NAVAJO CO STATE TAX WITHHOLDING | \$57.52 |

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| 233672 | 08/05/2011 | NAVAJO CO STATE TAX WITHHOLDING | \$26,850.19 |
| 233688 | 08/05/2011 | NAVAJO CO STATE TAX WITHHOLDING | \$1.85 |
| 233692 | 08/11/2011 | NAVAJO CO STATE TAX WITHHOLDING | \$4.44 |
| 233715 | 08/19/2011 | NAVAJO CO STATE TAX WITHHOLDING | \$25,871.93 |
| 476397 | 08/04/2011 | NAVAJO COUNTY CLERK OF THE SUPERIOR | \$3,954.51 |
| 476700 | 08/23/2011 | NAVAJO COUNTY CLERK OF THE SUPERIOR | \$10,864.21 |
| 476795 | 08/30/2011 | NAVAJO COUNTY CLERK OF THE SUPERIOR | \$3,073.89 |
| 476398 | 08/04/2011 | NAVAJO COUNTY FAIR INC | \$60,000.00 |
| 233649 | 08/02/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$43.48 |
| 233674 | 08/05/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$26,983.42 |
| 233689 | 08/05/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$6.70 |
| 233693 | 08/11/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$4.76 |
| 233717 | 08/19/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | \$25,744.64 |
| 476399 | 08/04/2011 | NAVAJO COUNTY SHERIFFS REVOLVING | \$4,448.97 |
| 476501 | 08/10/2011 | NAVAJO COUNTY SHERIFFS REVOLVING | \$600.00 |
| 476678 | 08/23/2011 | NAVAJO COUNTY SHERIFFS REVOLVING | \$10.44 |
| 476701 | 08/23/2011 | NAVAJO COUNTY SHERIFFS REVOLVING | \$100.00 |
| 478627 | 08/18/2011 | NAVAJO COUNTY SHERIFFS REVOLVING | \$742.76 |
| 476400 | 08/04/2011 | NEW WORLD SYSTEMS INC | \$42,225.59 |
| 476577 | 08/16/2011 | NORCHEM DRUG TESTING LAB | \$1,744.45 |
| 476659 | 08/22/2011 | NORCHEM DRUG TESTING LAB | \$28.98 |
| 476401 | 08/04/2011 | NORTH COUNTRY HEALTH CENTER INC | \$1,800.00 |
| 476503 | 08/10/2011 | NORTH COUNTRY HEALTH CENTER INC | \$600.00 |
| 476660 | 08/22/2011 | NORTH COUNTRY HEALTH CENTER INC | \$425.00 |
| 476402 | 08/04/2011 | NORTHEASTERN ANESTHESIA PLLC | \$1,100.00 |
| 476403 | 08/04/2011 | NORTHERN ARIZONA COUNCIL OF | \$10,118.00 |
| 476376 | 08/02/2011 | NORTHERN ARIZONA RADIOLOGY PC | \$466.75 |
| 476504 | 08/10/2011 | NORTHERN ARIZONA RADIOLOGY PC | \$32.03 |
| 476555 | 08/12/2011 | NORTHERN ARIZONA RADIOLOGY PC | \$90.52 |
| 476762 | 08/26/2011 | NORTHERN ARIZONA RADIOLOGY PC | \$29.29 |
| 476818 | 08/31/2011 | NORTHERN ARIZONA RADIOLOGY PC | \$137.23 |
| 478628 | 08/18/2011 | NORTHERN ARIZONA RADIOLOGY PC | \$323.74 |
| 476514 | 08/11/2011 | OFFICE OF ATTORNEY GENERAL | \$1,316.72 |
| 476454 | 08/08/2011 | OTIS KEITH BLACKWELL | \$5,974.33 |
| 476537 | 08/12/2011 | OTIS KEITH BLACKWELL | \$5,476.52 |
| 476771 | 08/26/2011 | OTIS KEITH BLACKWELL | \$5,874.33 |
| 478641 | 08/19/2011 | OTIS KEITH BLACKWELL | \$5,924.33 |
| 476515 | 08/11/2011 | PERFORMANCE REPORTERS | \$1,355.25 |
| 476661 | 08/22/2011 | PERFORMANCE REPORTERS | \$62.50 |

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| 476721 | 08/25/2011 | PSYCHOLOGICAL & CONSULTING | \$2,000.00 |
| 233675 | 08/05/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$16,801.50 |
| 233676 | 08/05/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$18,198.13 |
| 233677 | 08/05/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$29,325.01 |
| 233678 | 08/05/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$8,960.76 |
| 233718 | 08/19/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$16,573.85 |
| 233719 | 08/19/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$18,198.13 |
| 233720 | 08/19/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$30,078.21 |
| 233721 | 08/19/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT | \$8,854.11 |
| 476381 | 08/02/2011 | R & S NORTHEAST LLC | \$465.60 |
| 476517 | 08/11/2011 | R & S NORTHEAST LLC | \$415.16 |
| 476702 | 08/23/2011 | R & S NORTHEAST LLC | \$754.80 |
| 476579 | 08/16/2011 | R B LASTING IMPRESSIONS | \$16.07 |
| 476722 | 08/25/2011 | R B LASTING IMPRESSIONS | \$1,071.00 |
| 476703 | 08/23/2011 | REIDHEAD CUSTOM FARMING, INC | \$8,800.00 |
| 476704 | 08/23/2011 | RESEARCH ADVISORY SERVICES, INC. | \$5,015.00 |
| 476581 | 08/16/2011 | ROSER LAW OFFICE | \$5,875.87 |
| 476430 | 08/04/2011 | SAULS CREEK ENGINEERING | \$8,790.00 |
| 476411 | 08/04/2011 | SHAMROCK FOODS CO | \$1,326.13 |
| 476412 | 08/04/2011 | SHOW LOW AUTO PARTS | \$1,404.77 |
| 476383 | 08/02/2011 | SILVER CREEK CHAPEL MORTUARY | \$256.50 |
| 476413 | 08/04/2011 | SILVER CREEK CHAPEL MORTUARY | \$144.00 |
| 476523 | 08/11/2011 | SILVER CREEK CHAPEL MORTUARY | \$722.00 |
| 476582 | 08/16/2011 | SILVER CREEK CHAPEL MORTUARY | \$72.00 |
| 476665 | 08/22/2011 | SILVER CREEK CHAPEL MORTUARY | \$192.00 |
| 476414 | 08/04/2011 | SILVER CREEK IRRIGATION DIST | \$10,000.00 |
| 476597 | 08/17/2011 | SILVER CREEK SENIOR CENTER | \$2,000.00 |
| 476725 | 08/25/2011 | SOURCECORP PHOENIX | \$446.66 |
| 476764 | 08/26/2011 | SOURCECORP PHOENIX | \$35,040.00 |
| 476524 | 08/11/2011 | SPILLMAN TECHNOLOGIES INC | \$15,385.00 |
| 476801 | 08/30/2011 | SPILLMAN TECHNOLOGIES INC | \$43,360.00 |
| 476802 | 08/30/2011 | STONE & YOUNGBERG LLC | \$5,310.99 |
| 476525 | 08/11/2011 | SUNRISE AMBULATORY SURGICAL CENTER | \$4,257.92 |
| 233679 | 08/05/2011 | SUPPORT PAYMENT CLEARINGHOUSE | \$3,697.74 |
| 233722 | 08/19/2011 | SUPPORT PAYMENT CLEARINGHOUSE | \$3,697.74 |
| 476803 | 08/30/2011 | TAYLOR LAW OFFICE PC | \$5,636.29 |
| 476526 | 08/11/2011 | TETRA TECH, INC | \$1,252.50 |
| 476728 | 08/25/2011 | TETRA TECH, INC | \$1,500.00 |
| 476583 | 08/16/2011 | THE BREWER LAW OFFICE P.L.L.C. | \$6,059.00 |

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| 476729 | 08/25/2011 | THE BREWER LAW OFFICE P.L.L.C. | \$918.00 |
| 476584 | 08/16/2011 | THE GUIDANCE CENTER, INC | \$2,100.00 |
| 476804 | 08/30/2011 | THE TOMHAVE GROUP INC | \$1,000.00 |
| 476730 | 08/25/2011 | TOWN OF PINETOP LAKESIDE | \$5,000.00 |
| 476417 | 08/04/2011 | TOWN OF SNOWFLAKE | \$2,956.43 |
| 476505 | 08/10/2011 | TOWN OF SNOWFLAKE | \$12,685.00 |
| 476594 | 08/16/2011 | TOWN OF SNOWFLAKE | \$1,256.43 |
| 476706 | 08/23/2011 | TOWN OF SNOWFLAKE | \$300.00 |
| 476455 | 08/08/2011 | TWIN ELECTRIC | \$1,125.58 |
| 476538 | 08/12/2011 | U S POST OFFICE HOLBROOK | \$660.00 |
| 476824 | 08/31/2011 | U S POST OFFICE HOLBROOK | \$1,000.00 |
| 476419 | 08/04/2011 | U S POSTAL SERVICE | \$7,500.00 |
| 476825 | 08/31/2011 | U S POSTAL SERVICE | \$7,500.00 |
| 476468 | 08/09/2011 | UNISOURCE ENERGY SERVICES | \$3,613.96 |
| 476595 | 08/16/2011 | UNISOURCE ENERGY SERVICES | \$29.77 |
| 476667 | 08/22/2011 | UNISOURCE ENERGY SERVICES | \$125.30 |
| 476766 | 08/26/2011 | UNISOURCE ENERGY SERVICES | \$38.07 |
| 476826 | 08/31/2011 | UNISOURCE ENERGY SERVICES | \$129.08 |
| 476772 | 08/26/2011 | URBAN EDGE COMMERCIAL, INC | \$48,382.33 |
| 478637 | 08/18/2011 | VAC - VALUE-ADDED COMMUNICATIONS | \$16,000.00 |
| 476420 | 08/04/2011 | VERIZON WIRELESS | \$546.63 |
| 476528 | 08/11/2011 | VERIZON WIRELESS | \$431.34 |
| 476585 | 08/16/2011 | VERIZON WIRELESS | \$49.70 |
| 476668 | 08/22/2011 | VERIZON WIRELESS | \$43.01 |
| 476707 | 08/23/2011 | VERIZON WIRELESS | \$918.75 |
| 476767 | 08/26/2011 | VERIZON WIRELESS | \$480.72 |
| 476827 | 08/31/2011 | VERIZON WIRELESS | \$488.80 |
| 478638 | 08/18/2011 | WALTS HARDWARE | \$4,817.05 |
| 476529 | 08/11/2011 | WEST PAYMENT CENTER | \$593.52 |
| 476586 | 08/16/2011 | WEST PAYMENT CENTER | \$1,823.60 |
| 476669 | 08/22/2011 | WEST PAYMENT CENTER | \$1,593.52 |
| 476732 | 08/25/2011 | WEST PAYMENT CENTER | \$1,624.06 |
| 476421 | 08/04/2011 | WHITE MOUNTAIN COUNSELING | \$1,425.00 |
| 476530 | 08/11/2011 | WHITE MOUNTAIN COUNSELING | \$1,862.50 |
| 476733 | 08/25/2011 | WHITE MOUNTAIN COUNSELING | \$210.00 |
| 476768 | 08/26/2011 | WHITE MOUNTAIN COUNSELING | \$1,367.50 |
| 476670 | 08/22/2011 | WHITE MOUNTAIN LAKE SPECIAL ROAD | \$1,200.00 |
| 476587 | 08/16/2011 | WHITE MOUNTAIN LAKES FIRE DISTRICT | \$1,612.10 |
| 476531 | 08/11/2011 | WHITE MOUNTAIN LEGAL AID | \$1,622.50 |

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| 476588 | 08/16/2011 | WHITE MOUNTAIN LEGAL AID | \$957.00 |
| 476671 | 08/22/2011 | WHITE MOUNTAIN PUBLISHING COMPANY | \$1,224.00 |
| 476534 | 08/11/2011 | WINDSOR MANAGEMENT GROUP LLC | \$6,364.80 |
| 476589 | 08/16/2011 | WOOD LAW OFFICE | \$5,502.50 |
| 476590 | 08/16/2011 | YAVAPAI COUNTY | \$100.00 |
| 476769 | 08/26/2011 | YAVAPAI COUNTY | \$5,500.00 |