

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, January 12, 2010

PRESENT: J.R. DeSpain, Supervisor; Jesse Thompson, Supervisor; and Jerry Brownlow, Chairman were present.

9:08 a.m. Call to Order: Pledge of Allegiance and Invocation was led by Chairman Brownlow.

Steve Peru, Coconino County Manager, was welcomed by Chairman Brownlow.

BOARD OF SUPERVISORS:

- a. Election of Chairman and Vice-Chairman for 2010: Chairman Brownlow indicated that it had been a pleasure to be the Chairman and thanked the other Board Members. He further thanked the Clerk of the Board and the Board of Supervisors staff, the County Manager, Sheriff, and County Attorney for all the support. **Supervisor DeSpain made a motion** to nominate Jesse Thompson as Chairman for the Board of Supervisors for the year 2010 and nominated David Tenney as the Vice Chairman; motion seconded by **Chairman Brownlow**. Vote unanimous approving the motion. He further thanked Chairman Brownlow for his outstanding chairmanship. Chairman Thompson thanked the Board for their support.
- b. Presentation of Plaque of Appreciation for 2009 Service: Chairman Thompson recognized Supervisor Brownlow in appreciation for his committed service to Navajo County as Chairman of the Board of Supervisors for the year 2009.
- c. Navajo County Cost Cutting Department Award: Dusty Parsons recognized the Public Defender's office for maintaining consistent performance despite department vacancies.
- d. Personnel Service Awards: Delanna Caraway recognized Darren Carlson, Anna Eggbert, Craig Burtchwell, Laurette Justman and Ralph Hatch for their years of service to Navajo County.

CALL TO THE PUBLIC: No public comment.

CONSENT AGENDA: a) Minutes December 22, 2009 b) Warrants & Vouchers Report over \$1000: December 2009 c) Adopt **Resolution Number 01-10**, canceling the election for White Mountain Lake Special Road District #2 and Timberland Acres Special Road District #1 scheduled for March 10, 2009 d) Intergovernmental Agreement with Arizona Department of Transportation, Motor Vehicle Division, Electronic Database Access Agreement Amendment e) Re-appointment of the Justices of the Peace Pro Tempores: David Antonini, Marisa Shaffery, Dana Sipes, Yvonne Hunt, Paul Julien, Shirley Patterson, Anna Lesperance, Lisa Maestas, and Gloria Bushnell f) Re-appointment of the Justices of the Peace and Justice of the Peace Pro Tempore as Juvenile Hearing Officers: Ralph Hatch, Alison Kolomitz, Fred Peterson, Stephen E. Price, David L. Widmaier, David Antonini, Dana Sipes, Shirley Patterson, Yvonne Hunt, Gloria Bushnell, Anna Lesperance, Lisa Maestas, and Paul Julien g) Letter of appreciation to Congresswoman Kirkpatrick for her assistance in securing Federal funding for the Little Colorado River at Winslow, Feasibility Study h) Name an existing road in the Chevelon Canyon Ranches area "Dry Creek Trail" in Section 5, Township 15 North, Range 17 East i) Name an existing road in the Chevelon Canyon Ranches area "Hayden Trail" in Section 5, Township 15 North, Range 17 East j) Name an existing road in the Chevelon Canyon Ranches area "Garden Hill Trail" in Section 5, Township 15 North, Range 17 East k) Name an existing road in the Chevelon Canyon Ranches area "Layton Trail" in Section 7, Township 15 North, Range 17 East l) Certification of the 2010 tax roll m) Appointment of Randy Johnson as an alternate member to the Planning & Zoning Commission for District III n) Sympathy letter to Tommy Price, Dara Davis and the family of Bill Lucero o) Constable Reports: Holbrook Precinct #1, November, 2009: **Supervisor DeSpain made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Brownlow**. 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 Brownlow**. Vote unanimous approving the motion.

- a. Approval of temporary contract with Mauriah Walker and Kristi Adams, Registered Nurses to provide services to assist in the fulfillment of the District's contract with the Arizona Department of Health Services for the administration of H1N1 flu vaccines per Contract #HG754201 from January 1, 2010 thru December 31, 2010
- b. Approval of contract with Debra Smalley, Registered Nurse Practitioner to provide family planning services to Navajo County Residents effective January 1, 2010 thru December 31, 2010
- c. Approval of Memorandum of Understanding (MOU) HU052173 between Arizona Department of Health services (ADHS) and Navajo County Public Health to increase education and training through the Infertility Prevention and Family Planning programs for three years beginning January 1, 2010 through December 31, 2013

Supervisor Brownlow made a motion to approve the items in the Navajo County Public Health Services District consent agenda; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

9:30 a.m. Supervisor Tenney is present by telephone.

HUMAN RESOURCES:

- d. Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 36 item personnel action report. **Supervisor Brownlow made a motion** to approve the items in the personnel action report as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- e. Educational and Promotional Presentation by United Way: Shalice Cook introduced County Manager Steve Peru who presented an educational overview of United Way. Mr. Peru introduced Leslie Meyer from United Way who showed a short promotional presentation. Ms. Meyer spoke about income tax refund programs and indicated that United Way is looking for volunteers. Chairman Thompson thanked Mr. Peru and Ms. Meyer for their presentation. James Jayne thanked Shalice, Sheriff Clark, Steve Peru and Leslie Meyer. Shalice Cook indicated that they will have information that will be distributed.

SHERIFF:

- a. **Public Hearing:** Consideration and possible adoption of Resolution Number 02-10, approving a fee of \$3.00 to be paid by pawnbrokers to the Navajo County Sheriff's Office in connection with each reportable transaction: Sheriff Clark congratulated the new Chairman and introduced the new Chief Deputy Randy Weems. Sheriff Clark discussed the item and answered questions of the Board. **10:10 a.m. Supervisor Nez is present.** Chairman Thompson opens up the public hearing. Jamie Moore spoke in opposition of the pawnbroker item. Rosie Yazzie with Moore's Pawnshop spoke against the item. Julie Hansen with White Mountain Pawn in Pinetop spoke in opposition of the item. Charles Bigham spoke in opposition of the item. Sid Moore from Morris Pawn spoke in opposition of the item. Chief Weems, Brad Carlyon, Lance Payette, Supervisor Nez and Supervisor DeSpain made comments. Supervisor Nez indicated that he spoke to many of his constituents and they are in favor of this item. Chairman Thompson closed the public meeting. Supervisor Brownlow thanked the citizens and the Sheriff's office for the presentations on both sides of the issue. Brad Carlyon indicated that the Resolution should read: The Board of Supervisors moves to adopt Resolution Number 02-10 with the following corrections on the last page, NOW, THEREFORE, BE IT RESOLVED by the Navajo County Board of Supervisors that there is hereby imposed on each **initial** reportable transaction required to be reported to the Navajo County Sheriff's Office for **pawned items**, pursuant to A.R.S. §44-1625 a reportable transaction fee in the amount of \$3.00, payable in such manner and frequency as the Sheriff may specify in writing. Mr. Carlyon further stated that the motion should also state that the pawn

transaction fee will come back to the board the first meeting in January 2011. Mr. Carlyon added that this will not need to be reposted. **Supervisor Brownlow made a motion to adopt Resolution Number 02-10 with the changes as read and further motioned that the pawn transaction fee to come back on this Board's agenda in January 2011;** motion seconded by Supervisor Nez. Discussion was held. Vote unanimous approving the motion.

11:36 a.m. Supervisor Tenney is no longer on the telephone.

- b. Consideration and possible adoption of Resolution Number 03-10, authorizing application to Arizona State Parks, Law Enforcement Boating and Safety Fund (LEBSF) and authorizing the Sheriff to act on behalf of Navajo County in conducting all negotiations related to the LEBSF project for FY10/11: Commander Bob Sutton discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion to adopt Resolution Number 03-10, authorizing application to Arizona State Parks, Law Enforcement Boating and Safety Fund (LEBSF) and authorizing the Sheriff to act on behalf of Navajo County in conducting all negotiations related to the LEBSF project for FY10/11;** motion seconded by **Supervisor Nez.** Vote unanimous approving the motion.

ADMINISTRATION:

- a. Consideration and possible approval of the request from Pinon Unified School District to assist in purchasing and repairing equipment in an amount not to exceed \$27,200 from District I Secure Rural Schools Funding: Dusty Parsons discussed the item. **Supervisor Nez made a motion to** approve the request from Pinon Unified School District to assist in purchasing and repairing equipment in an amount not to exceed \$27,000 from District I Secure Rural Schools Funding; motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion.
- b. Consideration and possible approval to submit an FY2010 Interoperable Emergency Communication Grant Program application to the Arizona Department of Homeland Security for (replacement or enhancement) of existing emergency management communication equipment: Tiffany Ashworth discussed the item. **Supervisor DeSpain made a motion to** approve submittal of the FY2010 Interoperable Emergency Communication Grant Program application to the Arizona Department of Homeland Security for (replacement or enhancement) of existing emergency management communication equipment; motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion.
Consideration and possible approval to submit an FY2010 Interoperable Emergency Operations Center Grant Program application to the Arizona Department of Homeland Security for the planning of or replacement or enhancement of renovations to designated Navajo County Emergency Operations Centers: Tiffany Ashworth discussed the item and revised the motion. **Supervisor DeSpain made a motion to** approve the submittal of the FY2010 **Interoperable** Emergency Operations Center Grant Program application to the Arizona Department of Homeland Security **for the planning of or replacement or enhancement** of renovations to designated Navajo County Emergency Operations Centers; motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion.

TREASURER/LINDEN FIRE DISTRICT: Consideration and possible approval of a grant agreement between the Linden Fire District, the AK-Chin Indian Community and Navajo County whereby the County will serve as the fiscal agent for the Linden Fire District, who is the recipient of the grant: Jason Moore discussed the item. Carol Lewis thanked the Board for their support. **Supervisor DeSpain made a motion to** approve the grant agreement between the Linden Fire District, the AK-Chin Indian Community and Navajo County whereby the County will serve as the fiscal agent for the Linden Fire District, who is the recipient of the grant; motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion.

JUDICIAL BRANCH: Consideration and possible approval to publish Amendment to Ordinance 07-07 increasing the automation fee from \$6.00 to \$10.00 to help defray the actual cost of court automation: Marla Randall discussed

the item and answered questions of the Board. **Supervisor DeSpain made a motion to** approve the publication of the Amendment to Ordinance 07-07 increasing the automation fee from \$6.00 to \$10.00 to be effective immediately; motion seconded by **Supervisor Brownlow**. Supervisor Nez asked if the fee went back to that jurisdiction. Marla Randall indicated that the money goes back into the general fund. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. **NAVAJO COUNTY FLOOD CONTROL DISTRICT Board of Directors Session: Consideration and possible approval of an amendment to the Joint Funding Agreement Number 09W4AZ01600 between the United States Geological Survey (USGS) and Navajo County for Stream-flow Gage maintenance: Supervisor DeSpain made a motion to** enter into the Navajo County Flood Control District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. Homero Vela discussed the item and answered questions of the Board. **Supervisor Brownlow made a motion** to approve the amendment to the Joint Funding Agreement Number 09W4AZ01600 between the United States Geological Survey and Navajo county for Stream-flow Gage maintenance; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion to** return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- b. **Consideration and possible approval of funding in a total amount not to exceed \$1,421.21 from District I Local Transportation Assistance Fund II (LTAF II) for the Kayenta Senior Center vehicle repairs:** Homero Vela discussed the item. **Supervisor Nez made a motion to approve** funding in a total amount not to exceed \$1,421.21 from District I Local Transportation Assistance Fund II for the Kayenta Senior Center vehicle repairs; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. **Consideration and possible approval of amending the current Navajo County Installation Standards for Manufactured Homes to include revised snow load standards for the installation of manufactured homes and the use of a warning for manufactured homes that were in a dealer's inventory as of January 1, 2009, and are installed in snow load areas that exceed the roof design of the home:** Greg Loper discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion to** approve amending the current Navajo County Installation Standards for Manufactured Homes to include revised snow load standards for the installation of manufactured homes and the use of a warning for manufactured homes that were in a dealer's inventory as of January 1, 2009, and are installed in snow load areas that exceed the roof design of the home; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

FINANCE: ADJUDICATIVE HEARING (Protest Appeal of RFP F-10-07-01, Inmate Telephone System):

The Board, pursuant to procurement regulation R2-7-A905 of the Arizona Administrative Code as adopted by Navajo County, shall hear and decide an appeal by Value Added Communications, Inc., from the chief procurement officer's denial of the company's protest of the award of contract number F-10-07-01, Inmate Telephone System, to Securus Technologies. The hearing shall be conducted in accordance with the provisions of A.R.S. § 41-1092.07: Mary Springer discussed the item and answered questions of the Board. Mrs. Springer asked that this matter be put out for rebid. Representative Jim Crouch with VAC spoke briefly. **Supervisor DeSpain made a motion to** reverse the denial of the protest by the Purchasing office, uphold the appeal and order that the Inmate Telephone System go back out for another RFP selection; motion seconded by **Supervisor Nez**. 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 pending litigation and possible settlement of pending litigation: **Campbell v. Elected Officials Retirement Plan, Maricopa County Superior Court No. CV2008-008969:** **Supervisor DeSpain made a motion to** enter into executive session pursuant to A.R.S. § 38-431.03(A)(3)-(4) for the Board to receive legal advice; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. 12:16 p.m. The Board retires into executive session. Discussion is held.

RECONVENE for discussion and possible Board action on proposed Intergovernmental Agreement with other Arizona counties for joint legal representation in Campbell v. Elected Officials Retirement Plan, Maricopa County

Superior Court No. CV2008-008969: At 12:33 p.m. the Board reconvenes in regular session. **Supervisor DeSpain made a motion to** authorize the Navajo County Attorney's office to authorize Maricopa County Attorney's office to represent Navajo County in Campbell vs. Elected Officials Retirement Plan in Maricopa County Superior Court; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS: Discussion and possible approval of 2010 Board Committee Appointments to various organizations and committees: Chairman Thompson discussed the item. **Supervisor Brownlow made a motion to** approve the 2010 Board Committee Appointments to various organizations and committees; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Brownlow** reported on District V, the RAC Committee and the Secure Rural Schools funding. **Supervisor DeSpain** reported on the councilman and mayor meeting attended yesterday. **Supervisor Nez** gave a brief report on the first day of Winter Session of Navajo Nation Council which will be on the 25th. James Jayne thanked Laurie Stradling for her service. **Chairman Thompson** gave a report form District II and the State of the State Address.

ADJOURN: At 12:50 p.m. **Supervisor Brownlow made a motion to** adjourn; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

APPROVED:

DATE: January 26, 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: 12/1/2009 - To Payment Date: 12/31/2009

Check	Date	Payee Name	Transaction Amount
465519	12/08/2009	ABL MANAGEMENT INC	\$45,808.38
465561	12/09/2009	ANASAZI UNIVERSITY INC	\$937.30
465793	12/22/2009	ANASAZI UNIVERSITY INC	\$937.30
465767	12/17/2009	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$18,413.50
465563	12/09/2009	ARIZONA COUNTIES INSURANCE POOL	\$5,378.20
465768	12/17/2009	ARIZONA COUNTIES INSURANCE POOL	\$5,533.15
465882	12/23/2009	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$37,455.02
465671	12/15/2009	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$804.24
465795	12/22/2009	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$415.00
465564	12/09/2009	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$891.97
465796	12/22/2009	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$11,000.00
231644	12/11/2009	ARIZONA DEPARTMENT OF REVENUE	\$188.93
231696	12/24/2009	ARIZONA DEPARTMENT OF REVENUE	\$188.93
465902	12/28/2009	ARIZONA DEPARTMENT OF REVENUE	\$1,033.27
465443	12/02/2009	ARIZONA PUBLIC SERVICE CO	\$97.96
465521	12/08/2009	ARIZONA PUBLIC SERVICE CO	\$1,022.83
465565	12/09/2009	ARIZONA PUBLIC SERVICE CO	\$889.37
465626	12/10/2009	ARIZONA PUBLIC SERVICE CO	\$1,454.06
465672	12/15/2009	ARIZONA PUBLIC SERVICE CO	\$338.26
465933	12/29/2009	ARIZONA PUBLIC SERVICE CO	\$3,578.95
465992	12/30/2009	ARIZONA PUBLIC SERVICE CO	\$88.22
465769	12/17/2009	ARIZONA STATE HOSPITAL	\$185,867.00
465444	12/02/2009	ARIZONA STATE PRISON WINSLOW	\$1,043.00
465797	12/22/2009	ARIZONA STATE PRISON WINSLOW	\$314.50
231623	12/01/2009	ARIZONA STATE RETIREMENT LTD	\$0.40
231646	12/11/2009	ARIZONA STATE RETIREMENT LTD	\$5,899.98
231698	12/24/2009	ARIZONA STATE RETIREMENT LTD	\$5,596.04
231624	12/01/2009	ARIZONA STATE RETIREMENT SYSTEM	\$9.00
231647	12/11/2009	ARIZONA STATE RETIREMENT SYSTEM	\$133,233.43
231699	12/24/2009	ARIZONA STATE RETIREMENT SYSTEM	\$126,739.36
465883	12/23/2009	ARIZONA STATE TREASURER	\$25,900.00
465447	12/02/2009	AVAYA INC	\$76.22
465566	12/09/2009	AVAYA INC	\$118.15
465675	12/15/2009	AVAYA INC	\$4,074.26

NAVAJO COUNTY
Payment Register

From Payment Date: 12/1/2009 - To Payment Date: 12/31/2009

465993	12/30/2009	AVAYA INC	\$76.22
465567	12/09/2009	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$2,813.25
465801	12/22/2009	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$5,000.00
466012	12/30/2009	BLUE GAP SENIOR CENTERS	\$2,500.00
465440	12/02/2009	BLUE RIDGE UNIFIED SCHOOL DISTRICT #32	\$150,000.00
465524	12/08/2009	BRADCO INC	\$27,404.06
465568	12/09/2009	BRADCO INC	\$1,234.75
465677	12/15/2009	BRADCO INC	\$9,585.98
465802	12/22/2009	BRADCO INC	\$40,346.57
465892	12/28/2009	BRADCO INC	\$18,507.86
465450	12/02/2009	CABLE ONE	\$3,000.00
465570	12/09/2009	CABLE ONE	\$53.52
465451	12/02/2009	CARQUEST OF HOLBROOK	\$754.22
465526	12/08/2009	CARQUEST OF HOLBROOK	\$256.27
465571	12/09/2009	CARQUEST OF HOLBROOK	\$263.93
465679	12/15/2009	CARQUEST OF HOLBROOK	\$33.74
465805	12/22/2009	CARQUEST OF HOLBROOK	\$550.16
465527	12/08/2009	CARQUEST OF PINETOP	\$304.80
465572	12/09/2009	CARQUEST OF PINETOP	\$1,153.12
465806	12/22/2009	CARQUEST OF PINETOP	\$1,662.39
465452	12/02/2009	CELLULARONE	\$80.21
465528	12/08/2009	CELLULARONE	\$925.64
465573	12/09/2009	CELLULARONE	\$86.91
465627	12/10/2009	CELLULARONE	\$69.09
465680	12/15/2009	CELLULARONE	\$24.87
465829	12/22/2009	CELLULARONE	\$46.46
465935	12/29/2009	CELLULARONE	\$359.93
465994	12/30/2009	CELLULARONE	\$639.65
465884	12/23/2009	CHOLLA READY MIX INC	\$13,686.90
465809	12/22/2009	CITY OF HOLBROOK	\$11,000.00
465530	12/08/2009	CITY OF SHOW LOW	\$9,000.00
465681	12/15/2009	CITY OF SHOW LOW	\$500.00
465810	12/22/2009	CITY OF SHOW LOW	\$800.00
465811	12/22/2009	CITY OF SHOW LOW	\$11,000.00
465812	12/22/2009	CITY OF WINSLOW	\$11,000.00
231651	12/11/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,072.51

NAVAJO COUNTY
Payment Register

From Payment Date: 12/1/2009 - To Payment Date: 12/31/2009

231703	12/24/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,053.26
465774	12/17/2009	COMMUNITY COUNSELING CENTER INC	\$6,890.00
465683	12/15/2009	CONTINUOUS RAINGUTTER SYSTEMS	\$1,150.55
465532	12/08/2009	CRISS CANDELARIA LAW OFFICE, P.C.	\$764.50
465775	12/17/2009	CRISS CANDELARIA LAW OFFICE, P.C.	\$1,075.51
465533	12/08/2009	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$5,393.68
465455	12/02/2009	CSK AUTO INC	\$658.69
465534	12/08/2009	CSK AUTO INC	\$284.83
465814	12/22/2009	CSK AUTO INC	\$79.53
465894	12/28/2009	CSK AUTO INC	\$439.76
465577	12/09/2009	DAN JONES	\$1,465.75
465816	12/22/2009	DAN JONES	\$5,416.67
465578	12/09/2009	DEAN DOUGLAS HOMES LLC	\$126,000.00
465579	12/09/2009	DEBORAH CAMPBELL	\$1,318.47
465995	12/30/2009	DEBORAH CAMPBELL	\$1,564.17
465886	12/23/2009	DEBRA STUART SMALLEY	\$1,284.00
465457	12/02/2009	DELL MARKETING LP	\$4,832.56
465895	12/28/2009	DELL MARKETING LP	\$34,013.10
465500	12/02/2009	DENNIS MILLER	\$6,543.03
231652	12/11/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
231704	12/24/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
465817	12/22/2009	DIAMOND PHARMACY SERVICES	\$10,928.76
465458	12/02/2009	DISCRETE WIRELESS INC	\$1,604.20
465536	12/08/2009	E AND E SERVICES INC	\$1,408.29
465685	12/15/2009	E AND E SERVICES INC	\$3,011.68
465818	12/22/2009	E AND E SERVICES INC	\$1,618.26
465461	12/02/2009	EARTH MOVER TIRE SALES INC	\$2,270.92
465686	12/15/2009	EARTH MOVER TIRE SALES INC	\$503.14
465581	12/09/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$1,390.00
465687	12/15/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$1,530.00
465819	12/22/2009	ELLEN MORSE FNP	\$2,780.00
465462	12/02/2009	EMPIRE SOUTHWEST	\$572.09
465582	12/09/2009	EMPIRE SOUTHWEST	\$1,108.22
465688	12/15/2009	EMPIRE SOUTHWEST	\$376.50
465820	12/22/2009	EMPIRE SOUTHWEST	\$701.60
465887	12/23/2009	EMPIRE SOUTHWEST	\$33,701.51

NAVAJO COUNTY
Payment Register

From Payment Date: 12/1/2009 - To Payment Date: 12/31/2009

465584	12/09/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$3,081.56
465822	12/22/2009	FOXWORTH GALBRAITH LUMBER COMPANY	\$5,071.16
465464	12/02/2009	FRONTIER	\$2,904.65
465539	12/08/2009	FRONTIER	\$10,450.68
465586	12/09/2009	FRONTIER	\$298.03
465628	12/10/2009	FRONTIER	\$111.85
465690	12/15/2009	FRONTIER	\$1,282.60
465830	12/22/2009	FRONTIER	\$809.31
465936	12/29/2009	FRONTIER	\$4,926.73
465540	12/08/2009	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,395.60
465937	12/29/2009	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,395.60
465900	12/28/2009	G & G SPECIALTY CONTRACTORS INC	\$58,932.00
465777	12/17/2009	G K & J COMMUNICATIONS	\$1,200.00
465823	12/22/2009	GALLS AN ARAMARK COMPANY	\$2,734.91
466013	12/30/2009	HARDROCK SENIOR CENTER	\$5,000.00
465824	12/22/2009	HDT EXPEDITIONARY SYSTEMS INC	\$8,147.20
465691	12/15/2009	HOLBROOK EXTENDED CARE	\$1,860.00
465615	12/09/2009	HOLBROOK UNIFIED SCHOOL DISTRICT #3	\$15,000.00
465466	12/02/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$11,902.49
465591	12/09/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$1,326.43
465778	12/17/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$271.80
465467	12/02/2009	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$58.00
465541	12/08/2009	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$6,967.50
465825	12/22/2009	IRONSIDE ENGINEERING AND DEVELOPMENT INC	\$7,192.50
465888	12/23/2009	ISYS SEARCH SOFTWARE INC	\$4,062.50
465695	12/15/2009	JASON LYMAN DMD	\$3,171.00
465468	12/02/2009	JOE CHORNENKY	\$2,388.20
465469	12/02/2009	JOHN RICHARD GARSHA	\$1,612.70
465939	12/29/2009	JOHNS UNIFORMS	\$1,349.11
465940	12/29/2009	JOHNSON WALZER ASSOC	\$11,779.00
465470	12/02/2009	JOSIE ROPER	\$39.00
465503	12/02/2009	JOSIE ROPER	\$85.44
465622	12/09/2009	JOSIE ROPER	\$42.72
465758	12/16/2009	JOSIE ROPER	\$85.44
465780	12/17/2009	JOSIE ROPER	\$279.50
465896	12/28/2009	JOSIE ROPER	\$768.40

NAVAJO COUNTY
Payment Register

From Payment Date: 12/1/2009 - To Payment Date: 12/31/2009

465986	12/29/2009	JP MORGAN CHASE BANK	\$14,504.08
465698	12/15/2009	JURY SYSTEMS INC	\$3,374.00
465471	12/02/2009	JUSTICE BENEFITS, INC.	\$11,100.54
465513	12/03/2009	KAMMAN LAW OFFICE, P.C.	\$1,200.00
466019	12/31/2009	KAMMAN LAW OFFICE, P.C.	\$650.00
465997	12/30/2009	KANSAS STATE BANK OF MANHATTAN	\$2,568.96
465543	12/08/2009	KATHLEEN M MCGUIRE	\$1,040.00
465594	12/09/2009	L R INVESTIGATIONS LLC	\$218.75
465700	12/15/2009	L R INVESTIGATIONS LLC	\$1,943.84
465504	12/02/2009	LARSON MEMORIAL PUBLIC LIBRARY	\$1,890.00
465544	12/08/2009	LAW OFFICE OF MICHELLE RATNER	\$2,117.50
465783	12/17/2009	LAW OFFICE OF MICHELLE RATNER	\$1,622.50
465784	12/17/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$4,015.00
465545	12/08/2009	LINDEN PEARCE CONSTRUCTION INC	\$5,453.38
465472	12/02/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$231.95
465597	12/09/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$350.10
465833	12/22/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$34.51
465943	12/29/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$892.38
465998	12/30/2009	LITTLE COLORADO EMERGENCY PHYSICIANS	\$140.32
465598	12/09/2009	LITTLE COLORADO MEDICAL CENTER	\$485.26
465704	12/15/2009	LITTLE COLORADO MEDICAL CENTER	\$3,255.29
465834	12/22/2009	LITTLE COLORADO MEDICAL CENTER	\$4,919.18
465944	12/29/2009	LITTLE COLORADO MEDICAL CENTER	\$1,604.82
465785	12/17/2009	LOEHRS & ASSOCIATES LLC	\$2,500.00
466014	12/30/2009	LOW MOUNTAIN SENIOR CENTER	\$5,000.00
465707	12/15/2009	MCPHERSON COLLISION	\$1,253.70
465601	12/09/2009	MISSION LINEN SERVICE	\$547.81
465710	12/15/2009	MISSION LINEN SERVICE	\$762.72
465838	12/22/2009	MISSION LINEN SERVICE	\$218.26
465947	12/29/2009	MISSION LINEN SERVICE	\$916.88
466001	12/30/2009	MISSION LINEN SERVICE	\$93.25
231656	12/11/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$12,594.50
231708	12/24/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$12,594.50
231625	12/01/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$6.20
231657	12/11/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$135,166.66
231709	12/24/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$120,756.58

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231658	12/11/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$88,746.61
231710	12/24/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70,251.46
231659	12/11/2009	NAVAJO CO STATE TAX WITHHOLDING	\$27,941.37
231711	12/24/2009	NAVAJO CO STATE TAX WITHHOLDING	\$22,440.57
465473	12/02/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$352.11
465546	12/08/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$12,498.55
465711	12/15/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$7,031.09
231626	12/01/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$1.44
231661	12/11/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$32,258.00
231713	12/24/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,860.00
465761	12/16/2009	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$10,000.00
465623	12/09/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$397.33
466018	12/31/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,270.00
465903	12/28/2009	NEW DAWN TECHNOLOGIES	\$16,810.00
465474	12/02/2009	NORTH COUNTRY HEALTH CENTER INC	\$600.00
465715	12/15/2009	NORTH COUNTRY HEALTH CENTER INC	\$1,050.00
465606	12/09/2009	NORTHERN ARIZONA RADIOLOGY PC	\$78.79
465716	12/15/2009	NORTHERN ARIZONA RADIOLOGY PC	\$466.98
465844	12/22/2009	NORTHERN ARIZONA RADIOLOGY PC	\$137.55
465949	12/29/2009	NORTHERN ARIZONA RADIOLOGY PC	\$48.71
466003	12/30/2009	NORTHERN ARIZONA RADIOLOGY PC	\$168.74
465515	12/03/2009	OTIS KEITH BLACKWELL	\$4,988.10
465668	12/15/2009	OTIS KEITH BLACKWELL	\$6,222.83
465950	12/29/2009	OTIS KEITH BLACKWELL	\$5,088.10
465717	12/15/2009	OWENS LIVINGSTON MORTUARY	\$768.00
465951	12/29/2009	PAGE STEEL	\$1,716.32
465608	12/09/2009	PERFECT PRINTZ	\$625.49
465718	12/15/2009	PERFECT PRINTZ	\$694.00
465847	12/22/2009	PERFECT PRINTZ	\$90.00
465952	12/29/2009	PERFECT PRINTZ	\$110.00
465475	12/02/2009	PERFORMANCE REPORTERS	\$939.25
465609	12/09/2009	PERFORMANCE REPORTERS	\$100.00
465848	12/22/2009	PERFORMANCE REPORTERS	\$954.48
465953	12/29/2009	PERFORMANCE REPORTERS	\$458.23
465476	12/02/2009	PERKINS CINDERS INC	\$19,225.71
465719	12/15/2009	PERKINS CINDERS INC	\$22,268.73

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465616	12/09/2009	PINON UNIFIED SCHOOL DISTRICT	\$17,000.00
465721	12/15/2009	POLICYLOGIC LLC	\$7,081.36
465954	12/29/2009	POLICYLOGIC LLC	\$3,340.41
465612	12/09/2009	PTO SALES CORP	\$1,629.53
231663	12/11/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$12,730.78
231664	12/11/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$13,931.34
231665	12/11/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$34,926.10
231666	12/11/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$22,504.73
231715	12/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,791.78
231716	12/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$13,846.34
231717	12/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$19,801.04
231718	12/24/2009	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$11,539.36
465851	12/22/2009	QUICKSERIES PUBLISHING INC	\$3,897.30
465477	12/02/2009	QWEST	\$41.91
465547	12/08/2009	QWEST	\$966.40
465629	12/10/2009	QWEST	\$58.97
465724	12/15/2009	QWEST	\$1,373.45
465725	12/15/2009	QWEST	\$411.58
465726	12/15/2009	QWEST	\$189.54
465853	12/22/2009	QWEST	\$140.70
465956	12/29/2009	QWEST	\$631.95
466004	12/30/2009	QWEST	\$34.60
465854	12/22/2009	R & S NORTHEAST LLC	\$1,983.87
465631	12/10/2009	R&R PARTNERS	\$2,500.00
465727	12/15/2009	R&R PARTNERS	\$2,500.00
465856	12/22/2009	RIM COUNTRY SENIOR CENTER	\$1,671.96
465957	12/29/2009	RIVIERA FINANCE	\$5,061.43
465958	12/29/2009	ROBERT EMERICK	\$3,800.00
465634	12/10/2009	RONALD OBERHOLTZER	\$596.00
465729	12/15/2009	RONALD OBERHOLTZER	\$464.00
465730	12/15/2009	ROSER LAW OFFICE	\$7,497.84
465557	12/08/2009	SAFEWAY INC	\$6,488.50
465959	12/29/2009	SAULS CREEK ENGINEERING	\$9,690.00
465899	12/28/2009	SHAFFERY AND CORONADO PC	\$5,870.00
465857	12/22/2009	SHAMROCK FOODS CO	\$1,023.47
466015	12/30/2009	SHONTO SENIOR CENTER	\$2,500.00

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465638	12/10/2009	SHOW LOW AUTO PARTS	\$590.93
465733	12/15/2009	SHOW LOW AUTO PARTS	\$367.74
465858	12/22/2009	SHOW LOW AUTO PARTS	\$199.50
465617	12/09/2009	SHOWLOW UNIFIED SCHOOL DISTRICT	\$110,000.00
465483	12/02/2009	SILVER CREEK CHAPEL MORTUARY	\$850.00
465639	12/10/2009	SILVER CREEK CHAPEL MORTUARY	\$1,275.00
465961	12/29/2009	SILVER CREEK CHAPEL MORTUARY	\$425.00
466005	12/30/2009	SILVER CREEK IRRIGATION DIST	\$5,000.00
465963	12/29/2009	SNOWFLAKE/TAYLOR POLICE DEPARTMENT	\$11,000.00
465964	12/29/2009	SOUTHWEST TRANSMISSION OF HOLBROOK	\$1,576.76
465484	12/02/2009	STATE BAR OF ARIZONA	\$7,820.00
465551	12/08/2009	STATE BAR OF ARIZONA	\$2,300.00
465552	12/08/2009	STATE BAR OF ARIZONA	\$460.00
465643	12/10/2009	STATE BAR OF ARIZONA	\$1,380.00
465865	12/22/2009	STATE BAR OF ARIZONA	\$1,180.00
465644	12/10/2009	SUMMIT HEALTHCARE	\$30.00
465866	12/22/2009	SUMMIT HEALTHCARE	\$5,039.72
231667	12/11/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
231719	12/24/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
465965	12/29/2009	SWANK MOTION PICTURES, INC.	\$1,432.39
465867	12/22/2009	SWCA ENVIRONMENTAL CONSULTANTS	\$2,577.76
465645	12/10/2009	TATES AUTO CENTER	\$48.81
465787	12/17/2009	TAYLOR LAW OFFICE PC	\$4,661.00
465826	12/22/2009	TAYLOR LAW OFFICE PC	\$5,000.00
465869	12/22/2009	TERRA GENESIS INCORPORATED	\$3,750.00
465967	12/29/2009	TERRA GENESIS INCORPORATED	\$5,550.00
465613	12/09/2009	THE BREWER LAW OFFICE P.L.L.C.	\$6,916.25
465646	12/10/2009	THE GUIDANCE CENTER, INC	\$2,175.00
465968	12/29/2009	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$14,555.85
465969	12/29/2009	THE RADAR SHOP INC	\$1,137.00
465553	12/08/2009	THE TOMHAVE GROUP INC	\$5,000.00
465737	12/15/2009	THE TOMHAVE GROUP INC	\$849.09
465647	12/10/2009	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$95.20
465738	12/15/2009	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$405.30
465870	12/22/2009	THE TRIBUNE NEWS AND SILVER CREEK HERALD	\$1,215.60
465970	12/29/2009	TOWN OF PINETOP LAKESIDE	\$11,000.00

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465665	12/10/2009	TOWN OF SNOWFLAKE	\$112.56
466006	12/30/2009	TOWN OF SNOWFLAKE	\$2,050.00
465871	12/22/2009	TRANSYSTEMS CORPORATION	\$46,338.38
465971	12/29/2009	TRANSYSTEMS CORPORATION	\$3,127.03
465651	12/10/2009	U S POST OFFICE HOLBROOK	\$880.00
465872	12/22/2009	U S POST OFFICE HOLBROOK	\$1,140.00
465901	12/28/2009	U S POSTAL SERVICE	\$10,000.00
465439	12/01/2009	UNISOURCE ENERGY SERVICES	\$2,400.00
465490	12/02/2009	UNISOURCE ENERGY SERVICES	\$377.24
465554	12/08/2009	UNISOURCE ENERGY SERVICES	\$1,684.92
465652	12/10/2009	UNISOURCE ENERGY SERVICES	\$1,107.29
465741	12/15/2009	UNISOURCE ENERGY SERVICES	\$1,168.97
465973	12/29/2009	UNISOURCE ENERGY SERVICES	\$1,145.93
466007	12/30/2009	UNISOURCE ENERGY SERVICES	\$364.50
465987	12/29/2009	UNITED STATES DEPARTMENT OF AGRICULTURE	\$26,958.68
465653	12/10/2009	UNIVERSITY OF ARIZONA	\$3,405.00
465873	12/22/2009	URBAN EDGE COMMERCIAL, INC	\$180,820.30
465988	12/29/2009	US BANK	\$225,695.00
231673	12/11/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA HEALTH/DEP	\$4,268.91
231725	12/24/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA HEALTH/DEP	\$4,268.91
231674	12/11/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH SAVINGS	\$8,446.41
231726	12/24/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH SAVINGS	\$8,446.41
231675	12/11/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$185,120.51
231727	12/24/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$182,811.39
465491	12/02/2009	VERIZON WIRELESS	\$303.13
465555	12/08/2009	VERIZON WIRELESS	\$307.48
465654	12/10/2009	VERIZON WIRELESS	\$292.88
465875	12/22/2009	VERIZON WIRELESS	\$413.74
465974	12/29/2009	VERIZON WIRELESS	\$620.09
466009	12/30/2009	VERIZON WIRELESS	\$304.99
465492	12/02/2009	WASTE MANAGEMENT OF ARIZONA	\$1,031.21
465656	12/10/2009	WASTE MANAGEMENT OF ARIZONA	\$6.10
465657	12/10/2009	WASTE MANAGEMENT OF ARIZONA	\$189.48
465876	12/22/2009	WASTE MANAGEMENT OF ARIZONA	\$14.25
465975	12/29/2009	WASTE MANAGEMENT OF ARIZONA	\$62.13
465493	12/02/2009	WASTE MANAGEMENT OF PINETOP LAKESIDE	\$57.92

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465658	12/10/2009	WASTE MANAGEMENT OF PINETOP LAKESIDE	\$83.92
465976	12/29/2009	WASTE MANAGEMENT OF PINETOP LAKESIDE	\$1,629.42
466010	12/30/2009	WASTE MANAGEMENT OF PINETOP LAKESIDE	\$102.45
465989	12/29/2009	WATER INFRASTRUCTURE FINANCE AUTHORITY	\$6,614.78
465990	12/29/2009	WELLS FARGO	\$13,181.22
465659	12/10/2009	WEST PAYMENT CENTER	\$394.58
465744	12/15/2009	WEST PAYMENT CENTER	\$2,441.71
465877	12/22/2009	WEST PAYMENT CENTER	\$12,044.54
465977	12/29/2009	WEST PAYMENT CENTER	\$2,938.15
466011	12/30/2009	WEST PAYMENT CENTER	\$250.25
465978	12/29/2009	WESTERN TECHNOLOGIES INC	\$5,880.00
465618	12/09/2009	WHIPPOORWILL SENIOR CENTER	\$5,000.00
465494	12/02/2009	WHITE MOUNTAIN COUNSELING	\$797.50
465556	12/08/2009	WHITE MOUNTAIN COUNSELING	\$650.00
465660	12/10/2009	WHITE MOUNTAIN COUNSELING	\$60.00
465878	12/22/2009	WHITE MOUNTAIN COUNSELING	\$360.00
465979	12/29/2009	WHITE MOUNTAIN COUNSELING	\$845.00
465667	12/10/2009	WHITE MOUNTAIN PUBLISHING COMPANY	\$2,603.38
465746	12/15/2009	WHITE MOUNTAIN PUBLISHING COMPANY	\$5,155.48
465511	12/02/2009	WILLIAM TATTNALL RUSH	\$508.11
465931	12/29/2009	WILLIAM TATTNALL RUSH	\$1,008.09
465981	12/29/2009	WILSON & COMPANY	\$10,783.98
465614	12/09/2009	WOOD LAW OFFICE	\$2,794.50
465827	12/22/2009	WOOD LAW OFFICE	\$5,000.00
465661	12/10/2009	YOUNGS FUTURE TIRE INC	\$33,184.75
465750	12/15/2009	YOUNGS FUTURE TIRE INC	\$2,175.14
465880	12/22/2009	YOUNGS FUTURE TIRE INC	\$1,156.87
465983	12/29/2009	YOUNGS FUTURE TIRE INC	\$153.46
465662	12/10/2009	ZUMAR INDUSTRIES INC	\$260.46
465881	12/22/2009	ZUMAR INDUSTRIES INC	\$1,591.25
465984	12/29/2009	ZUMAR INDUSTRIES INC	\$1,407.89
			\$3,627,611.69