

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, May 25, 2010

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

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

CALL TO THE PUBLIC: No Comment from the Public.

CONSENT AGENDA: a) Clerk of Superior Court Report April 2010 b) Constable Reports: Holbrook Precinct #1, April and Pinetop-Lakeside Precinct #6, April 2010 c) Warrant & Voucher Report April 2010 d) Tax exemptions filed pursuant to A.R. S. §42-11153 as a Request for Redemption of Waiver for four properties e) Assessment and Tax Roll Corrections f) Arizona Criminal Justice Commission: Drug, Gang and Violent Crime Control Grant Agreement; ACJC Grant Number DC-10-001 (Grant Adjustment) g) Amendment #1 to the State Homeland Security Grant Program Agreement (09-AZDOHS-HSGP-555102-02), extending the termination date to December 31, 2010 h) Application for temporary Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control for Dana Saar dba Campfire Hospitality, LLC for a Cornhole Tournament fund raiser to be held on June 19th & 20th i) Annual July 4th fireworks display to be conducted on the southwest corner of the Navajo County Complex j) Letters of congratulations to Keith Betsuie, White Mountain Apache Elected Officials, the Winslow Lady Bulldogs High School varsity softball team and the Joseph City Lady Wildcats softball team k) Sympathy letter to Lauren Sedillo l) Letter of Support for Four Forest Initiative Collaborative Forest Landscape Restoration Program m) Amendment to a Funding Agreement between Arizona Department of Housing and Navajo County – 2008 CDBG: **Supervisor Brownlow made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor DeSpain** who also made mention of the Softball teams in Navajo County. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Quality Emulsions and Navajo County Recognizing Excellence: Lisa McKee recognized Johnathan Roes and Rayleen Richards for their outstanding performance in the Elections Department.

9:10 a.m. Supervisor Jonathan M. Nez is present telephonically.

James Jayne recognized Lisa McKee for her outstanding performance in leading the Elections team. Supervisor DeSpain and Supervisor Brownlow thanked the Elections team.

- b. Navajo County Cost Cutting Department Award: Dusty Parsons recognized Melissa Buckley and the Clerk of the Board of Supervisors office for their outstanding service to Navajo County.

HUMAN RESOURCES:

- a. Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 33 item personnel action report. **Supervisor Brownlow made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
The Board of Supervisors wished Gail Calisen a Happy Birthday.
- b. Consideration and possible appointment of members to the Disciplinary Appeals Review Commission: Dusty Parsons discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the appointment of members to the Disciplinary Appeals Review Commission; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: 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. **CONSENT AGENDA:**

i) Application for a Health Care Institution License for the new Public Health District Building in Show Low

ii) Licensure application for the Navajo County Public Health Services District Winslow Building
Supervisor Brownlow made a motion to approve the consent agenda as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

b. Board of Supervisors Health District Orientation and Annual Review: Mary Tyler and Andrea Tsatoke discussed the item and answered questions of the Board. Supervisor DeSpain thanked the two for the information. Mary Tyler thanked Mary Springer with her help in the progression of the Health Department Building. James Jayne thanked Mary Springer and the Navajo County Health District for their services.

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

SHERIFF: Consideration and possible approval of a Memorandum of Understanding 10-MU-11030121-027 between the United States Department of Agriculture (USDA), Forest Service Law Enforcement and Investigations, Southwest Region and the Sheriff's Office for cross deputization of USDA Forest Service law enforcement officers: Deputy Commander Kent Bradburn discussed the item and answered questions of the Board. **Supervisor Brownlow made a motion** to approve the Memorandum of Understanding 10-MU-11030121-027 between the United States Department of Agriculture (USDA), Forest Service Law Enforcement and Investigations, Southwest Region and the Sheriff's Office for cross deputization of USDA Forest Service law enforcement officers; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. The Board thanked Mr. Bradburn for his years of service.

ADMINISTRATION:

a. Consideration and possible approval of a proclamation declaring the month of June as Wildfire Awareness Month: Rod Ross discussed the item. **Supervisor DeSpain made a motion** to approve a proclamation declaring the month of June as Wildfire Awareness Month; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

b. Consideration and possible approval of a Property Use Agreement between Navajo County and the White Mountain Community Garden (WMCG) for a piece of county property just south of the new county health building that is being constructed in Show Low for the purposes of a community garden to be administered by the White Mountain Community Garden: Jason Moore, Melissa O'Leary, Sandy Russell and Tim Norton discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the Property Use Agreement between Navajo County and the White Mountain Community Garden as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

NAVAJO COUNTY LIBRARY DISTRICT Board of Directors Session: Supervisor DeSpain made a motion to enter into the Navajo County Library District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

a. Consideration and possible permission to pursue entering into an agreement with First Things First to address early literacy development in the birth to five-year-olds: Geneva Durkee & Kate Dobler-Allen discussed the item and answered questions of the Board. Supervisor DeSpain indicated that he sees the

needs of early childhood literacy. **Supervisor DeSpain made a motion** to approve permission to pursue entering into an agreement with First Things First to address early literacy development in the birth to five-year-olds; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

- b. Consideration and possible approval of a Memorandum of Understanding between the Arizona State Library, Archives and Public Records and Navajo County Library District to participate in the AzPAC project, a Broadband Technology Opportunities award to the State Library to bring 130 public access computers to Navajo County public libraries: Geneva Durkee discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the Memorandum of Understanding between the Arizona State Library, Archives and Public Records and Navajo County Library District to participate in the AzPAC project, a Broadband Technology Opportunities award to the State Library to bring 130 public access computers to Navajo County public libraries; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. James Jayne thanked Geneva for a job well done. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

FINANCE:

- a. Consideration and possible award of contract to CBM Managed Services for the Adult and Juvenile Inmate Food Services: John Swanson discussed the item. **Supervisor DeSpain made a motion** to award the contract to CBM Managed Services for the Adult and Juvenile Inmate Food Services; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- b. Consideration and possible rejection of all bids from IFB F10-03-09, for purchase and installation of new variable speed drives and motors for air handlers at the Holbrook complex, and rebid with revised and more detailed scope of work: Mary Springer discussed the item. **Supervisor Brownlow made a motion** to reject all bids from IFB F10-03-09, for purchase and installation of new variable speed drives and motors for air handlers at the Holbrook complex, and rebid with revised and more detailed scope of work; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- c. Consideration and possible award of contract for purchase and installation of new Heating Ventilation Air Conditioning (HVAC) equipment IFB F10-04-13 to Carrier Commercial Services in the amount not to exceed \$71,016.00: Mary Springer discussed the item. **Supervisor DeSpain made a motion** to award the contract for purchase and installation of new Heating Ventilation Air Conditioning (HVAC) equipment IFB F10-04-13 to Carrier Commercial Services in the amount not to exceed \$71,016.00; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- d. Consideration and possible approval of the request from Show Low Unified School District for assistance in purchasing playground equipment for the Linden School (\$9,945.52), Nikolaus Homestead Elementary (\$9,983.91) and Whipple Ranch Elementary (\$39,964.59) in the amount not to exceed \$59,894.02 from District IV Secure Rural Schools Funding: Mary Springer discussed the item. **Supervisor Brownlow made a motion** to approve the request from Show Low Unified School District for assistance in purchasing playground equipment for the Linden School in the amount of \$9,945.52, the Nikolaus Homestead Elementary in the amount of \$9,983.91 and the Whipple Ranch Elementary in the amount of \$39,964.59 for a total amount not to exceed \$59,894.02 from District IV Secure Rural Schools Funding; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- e. Consideration and possible approval of the request from Blue Ridge Unified School District for assistance in the reconditioning of the big gym and auxiliary gym floors at the high school in an amount not to exceed \$20,000.00 from District V Secure Rural Schools Funding: Mary Springer discussed the item. **Supervisor Brownlow made a motion** to approve the request from Blue Ridge Unified School District for assistance in the reconditioning of the big gym and auxiliary gym floors at the high school in

an amount not to exceed \$20,000.00 from District V Secure Rural Schools Funding; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible award of contract #B10-03-002 Slurry Seal to the lowest responsible responsive bidder American Pavement Preservation, LLC: Homero Vela discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve contract #B10-03-002 Slurry Seal to the lowest responsible responsive bidder American Pavement Preservation, LLC; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- b. Consideration and possible approval of funding in an amount not to exceed \$9,300.00 from District IV Local Transportation Assistance Fund II (LTAF II) for vehicle operating expenses for the Rim Country Senior Center: Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve funding in an amount not to exceed \$9,300.00 from District IV Local Transportation Assistance Fund II for vehicle operating expenses for the Rim Country Senior Center; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Consideration and possible approval of funding in an amount not to exceed \$5,760.68 from District V Local Transportation Assistance Fund II (LTAF II) for vehicle operating expenses for the Town of Pinetop-Lakeside Four Seasons Connection: Homero Vela discussed the item and answered questions of the Board. **Supervisor Brownlow made a motion** to approve funding in an amount not to exceed \$5,760.68 from District V Local Transportation Assistance Fund II for vehicle operating expenses for the Town of Pinetop-Lakeside Four Seasons Connection; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- d. Consideration and possible award of contract to Vastco, Inc. (lowest responsible responsive bidder) for the Obed Road Bridge Rehabilitation, #B10-01-011 in the amount of \$1,831,019.30 (Total Base Bid plus Bid Alternates): Homero Vela discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to award the contract to Vastco, Inc. the lowest responsible and responsive bidder for the Obed Road Bridge Rehabilitation, Contract #B10-01-011 in the amount of \$1,831,019.30 which equals the Total Base Bid plus Bid Alternates; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- e. Consideration and possible approval of a Professional Service Contract with TranSystems Corporation for the Obed Road Bridge Rehabilitation post design engineering services for an amount not to exceed \$250,000.00: Homero Vela discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve a Professional Service Contract with TranSystems Corporation for the Obed Road Bridge Rehabilitation post design engineering services for an amount not to exceed \$250,000.00; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: Supervisor Brownlow gave a report on a pre-event at the Show Low Road Yard and thanked Homero for the event. Supervisor DeSpain indicated that he is looking forward to graduation week in Navajo County and hopes that everyone is safe. He further reported on the District III new sign at Navajo Blvd. & Hopi Drive and further reported on some controversy over Hwy 40 closing because of dust. Chairman Thompson indicated that there will be a Memorial Day drive for the Packages From Home. James Jayne reminded the Board of the upcoming Budget hearings scheduled for the afternoon of June 8th and the morning of June 9th. Brad Carlyon reported on the Family Advocacy Center Arts & Crafts and Car Show. He further reported on the NAU DUI drug court training in Flagstaff, the Town Hall marijuana initiative on November's ballot and the work being done with the Courts and Court Collections to increase our restitution fines and fees. Supervisor DeSpain thanked Sheriff Clark and County Attorney Brad Carlyon for their leadership in Prop 100.

ADJOURN: At 10:55 a.m. **Supervisor DeSpain made a motion to adjourn;** motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion.

APPROVED:

DATE: June 8, 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: 4/1/2010 - To Payment Date: 4/30/2010

Number	Date	Payee Name	Amount
467735	04/07/2010	ABL MANAGEMENT INC	\$ 52,833.41
467737	04/07/2010	ACE INDUSTRIES INC	\$ 2,419.80
468101	04/26/2010	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$ 3,774.25
468012	04/21/2010	ARIZONA COUNTIES WORKERS COMPENSATION POOL	\$ 135,043.45
468013	04/21/2010	ARIZONA DEPARTMENT OF ADMINISTRATION	\$ 14,096.85
467947	04/16/2010	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$ 18,270.09
467678	04/06/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$ 1,023.84
232118	04/02/2010	ARIZONA DEPARTMENT OF REVENUE	\$ 188.93
232171	04/16/2010	ARIZONA DEPARTMENT OF REVENUE	\$ 188.93
232236	04/30/2010	ARIZONA DEPARTMENT OF REVENUE	\$ 43.02
467794	04/08/2010	ARIZONA DEPARTMENT OF REVENUE	\$ 2,082.79
468064	04/23/2010	ARIZONA DEPARTMENT OF REVENUE	\$ 2,581.46
467739	04/07/2010	ARIZONA PREMIER GLASS LLC	\$ 650.00
467917	04/15/2010	ARIZONA PREMIER GLASS LLC	\$ 889.00
467679	04/06/2010	ARIZONA PUBLIC SERVICE CO	\$ 24,318.73
467780	04/08/2010	ARIZONA PUBLIC SERVICE CO	\$ 1,834.98
467851	04/13/2010	ARIZONA PUBLIC SERVICE CO	\$ 456.47
467969	04/20/2010	ARIZONA PUBLIC SERVICE CO	\$ 1,014.50
468104	04/26/2010	ARIZONA PUBLIC SERVICE CO	\$ 1,777.24
468146	04/28/2010	ARIZONA PUBLIC SERVICE CO	\$ 2,849.48
468105	04/26/2010	ARIZONA STATE HOSPITAL	\$ 18,788.00
232120	04/02/2010	ARIZONA STATE RETIREMENT LTD	\$ 5,449.70
232173	04/16/2010	ARIZONA STATE RETIREMENT LTD	\$ 5,438.32
232206	04/16/2010	ARIZONA STATE RETIREMENT LTD	\$ 12.70
232238	04/30/2010	ARIZONA STATE RETIREMENT LTD	\$ 5,363.90
232121	04/02/2010	ARIZONA STATE RETIREMENT SYSTEM	\$ 123,807.04
232174	04/16/2010	ARIZONA STATE RETIREMENT SYSTEM	\$ 123,549.96
232207	04/16/2010	ARIZONA STATE RETIREMENT SYSTEM	\$ 588.01
232239	04/30/2010	ARIZONA STATE RETIREMENT SYSTEM	\$ 121,548.41
468106	04/26/2010	ARIZONA SUPREME COURT	\$ 175.50
468107	04/26/2010	ARIZONA SUPREME COURT	\$ 36.00
468108	04/26/2010	ARIZONA SUPREME COURT	\$ 11,000.00
468190	04/28/2010	ARIZONA SUPREME COURT	\$ 121.50
468147	04/28/2010	ARIZONA WATER COMPANY	\$ 761.67
467680	04/06/2010	AVAYA INC	\$ 118.15

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467884	04/14/2010	AVAYA INC	\$	4,074.26
468109	04/26/2010	AVAYA INC	\$	76.22
468110	04/26/2010	BALDWIN JONES PROPERTIES LLC	\$	954.20
467740	04/07/2010	BANANA JONS PORTABLE TOILETS	\$	76.00
468030	04/22/2010	BANANA JONS PORTABLE TOILETS	\$	75.00
468111	04/26/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$	5,000.00
468210	04/30/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$	1,787.50
467682	04/06/2010	BRADCO INC	\$	10,086.90
467852	04/13/2010	BRADCO INC	\$	29,357.74
467922	04/15/2010	BRADCO INC	\$	5,319.22
467949	04/16/2010	BRADCO INC	\$	8,210.20
468032	04/22/2010	BRADCO INC	\$	10,169.04
468067	04/26/2010	BRADLEY DANIELS	\$	2,600.00
467923	04/15/2010	C & K HOSE COMPANY LLC	\$	203.94
467970	04/20/2010	C & K HOSE COMPANY LLC	\$	258.44
468192	04/28/2010	C & K HOSE COMPANY LLC	\$	1,205.73
467672	04/02/2010	CABLE ONE	\$	3,000.00
467924	04/15/2010	CARQUEST OF HOLBROOK	\$	289.72
467950	04/16/2010	CARQUEST OF HOLBROOK	\$	88.64
467971	04/20/2010	CARQUEST OF HOLBROOK	\$	577.83
468034	04/22/2010	CARQUEST OF HOLBROOK	\$	260.99
468193	04/28/2010	CARQUEST OF HOLBROOK	\$	1,471.06
467741	04/07/2010	CARQUEST OF PINETOP	\$	1,302.53
467925	04/15/2010	CARQUEST OF PINETOP	\$	229.64
467951	04/16/2010	CARQUEST OF PINETOP	\$	1,232.36
467972	04/20/2010	CARQUEST OF PINETOP	\$	817.48
468194	04/28/2010	CARQUEST OF PINETOP	\$	327.76
467926	04/15/2010	CARQUEST OF TAYLOR	\$	19.99
468195	04/28/2010	CARQUEST OF TAYLOR	\$	9.72
468056	04/23/2010	CEDAR UNIFIED SCHOOL DISTRICT NO. 25	\$	30,000.00
467673	04/02/2010	CHOLLA READY MIX INC	\$	9,062.11
468035	04/22/2010	CHOLLA READY MIX INC	\$	395.36
468196	04/28/2010	CITY OF WINSLOW	\$	27,196.00
232124	04/02/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$	5,506.23
232178	04/16/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$	5,491.38
467928	04/15/2010	COLORADO CUSTOMWARE, INC.	\$	211,340.10

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Payment Register

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467929	04/15/2010	COMMUNITY COUNSELING CENTER INC	\$	705.00
468114	04/26/2010	COMMUNITY COUNSELING CENTER INC	\$	12,957.00
467930	04/15/2010	COURTESY CHEVROLET/GMAC	\$	149.80
467954	04/16/2010	COURTESY CHEVROLET/GMAC	\$	234.82
468197	04/28/2010	COURTESY CHEVROLET/GMAC	\$	943.37
468211	04/30/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$	6,777.83
468199	04/28/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$	2,143.47
467795	04/08/2010	DAN JONES	\$	1,716.00
468115	04/26/2010	DAN JONES	\$	5,416.66
468071	04/26/2010	DAN NOWELL	\$	2,222.50
467848	04/13/2010	DAVID TENNEY	\$	404.83
468027	04/22/2010	DAVID TENNEY	\$	216.14
468212	04/30/2010	DAVID TENNEY	\$	509.70
467932	04/15/2010	DEAN DOUGLAS HOMES LLC	\$	122,344.50
467674	04/02/2010	DEBORAH CAMPBELL	\$	885.78
467686	04/06/2010	DEBORAH CAMPBELL	\$	1,542.60
467744	04/07/2010	DEBORAH CAMPBELL	\$	364.63
467745	04/07/2010	DEBRA STUART SMALLEY	\$	1,284.00
468116	04/26/2010	DEBRA STUART SMALLEY	\$	1,284.00
467651	04/01/2010	DENNIS MILLER	\$	9,198.05
467973	04/20/2010	DIALOGIC COMMUNICATIONS CORPORATION	\$	10,000.00
468040	04/22/2010	DIAMOND PHARMACY SERVICES	\$	5,946.32
467798	04/08/2010	DISCRETE WIRELESS INC	\$	1,604.20
467747	04/07/2010	E AND E SERVICES INC	\$	3,259.25
467934	04/15/2010	E AND E SERVICES INC	\$	1,518.52
468202	04/28/2010	E AND E SERVICES INC	\$	3,384.62
467958	04/16/2010	EASTERN ARIZONA COUNTIES ORGANIZATION	\$	6,000.00
467748	04/07/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$	1,350.00
467854	04/13/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$	1,570.00
468117	04/26/2010	ELLEN MORSE FNP	\$	2,780.00
467750	04/07/2010	EMPIRE SOUTHWEST	\$	98.52
467855	04/13/2010	EMPIRE SOUTHWEST	\$	1,675.65
467959	04/16/2010	EMPIRE SOUTHWEST	\$	314.08
468203	04/28/2010	EMPIRE SOUTHWEST	\$	158.90
467751	04/07/2010	EN3 PROFESSIONALS LLC	\$	2,823.80
467960	04/16/2010	EN3 PROFESSIONALS LLC	\$	8,514.00

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468042	04/22/2010	EN3 PROFESSIONALS LLC	\$	7,925.58
467675	04/02/2010	EVERGREEN BULDERS LLC	\$	7,583.36
467688	04/06/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$	2,071.95
467754	04/07/2010	FORENSIC SCIENCE CENTER	\$	4,495.00
468118	04/26/2010	FORENSIC SCIENCE CENTER	\$	20.00
467962	04/16/2010	FRIENDS OF NAVAJO COUNTY ANTI DRUG COALITION INC	\$	5,000.00
467689	04/06/2010	FRONTIER	\$	2,347.83
467782	04/08/2010	FRONTIER	\$	8,704.88
467807	04/09/2010	FRONTIER	\$	97.18
467857	04/13/2010	FRONTIER	\$	59.57
467976	04/20/2010	FRONTIER	\$	1,284.00
468119	04/26/2010	FRONTIER	\$	4,766.90
468150	04/28/2010	FRONTIER	\$	1,170.12
467690	04/06/2010	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$	1,417.97
467801	04/08/2010	GRUBER INDUSTRIES	\$	5,020.00
467939	04/15/2010	H AND C STARTER AND ALTERNATOR	\$	284.69
467802	04/08/2010	HARRIS STRATEX NETWORKS OPERATING CORPORATION	\$	74,659.87
467940	04/15/2010	HATCH CONSTRUCTION AND PAVING INC	\$	1,294.61
468206	04/28/2010	HD SUPPLY PLUMBING HVAC LTD	\$	2,578.15
467677	04/02/2010	HEWLETT PACKARD COMPANY	\$	3,724.61
467692	04/06/2010	HEWLETT PACKARD COMPANY	\$	1,097.81
467941	04/15/2010	HOLBROOK EXTENDED CARE	\$	1,800.00
468010	04/20/2010	HOLBROOK PUBLIC LIBRARY	\$	4,320.00
467758	04/07/2010	HOLBROOK UNIFIED SCHOOL DISTRICT #3	\$	2,673.96
467759	04/07/2010	HUGHES CALIHAN KONICA MINOLTA INC	\$	1,280.21
468120	04/26/2010	HUMANE SOCIETY OF WHITE MTN	\$	1,726.67
467964	04/16/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	\$	723.80
468048	04/22/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	\$	229.78
468208	04/28/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	\$	146.93
467785	04/08/2010	JASKL HEATING COOLING	\$	8,160.68
467808	04/09/2010	JASON LYMAN DMD	\$	5,077.00
467803	04/08/2010	JOHN BANKER ATTORNEY AT LAW	\$	1,332.50
468213	04/30/2010	JOHN RICHARD GARSHA	\$	2,086.14
467966	04/16/2010	JON SCOTT PEABODY	\$	1,851.04
468151	04/28/2010	KANSAS STATE BANK OF MANHATTAN	\$	2,791.31
467888	04/14/2010	KATHLEEN M MCGUIRE	\$	1,060.00

NAVAJO COUNTY
Payment Register

From Payment Date: 4/1/2010 - To Payment Date: 4/30/2010

467760	04/07/2010	KIMBALL EQUIPMENT COMPANY INC	\$	748.40
467859	04/13/2010	KIMBALL EQUIPMENT COMPANY INC	\$	520.04
468214	04/30/2010	KIRKPATRICK, HARRIS & WINGER PC	\$	2,788.50
467860	04/13/2010	L R INVESTIGATIONS LLC	\$	3,948.67
468050	04/22/2010	LAW OFFICE OF MICHELLE RATNER	\$	1,727.00
467660	04/01/2010	LERRYN HORTON ROBERDS	\$	1,032.30
467694	04/06/2010	LERRYN HORTON ROBERDS	\$	64.50
467862	04/13/2010	LERRYN HORTON ROBERDS	\$	361.50
467661	04/01/2010	LIBERTY FENCE AND SUPPLY LLC	\$	897.61
467890	04/14/2010	LIBERTY FENCE AND SUPPLY LLC	\$	740.88
467789	04/08/2010	LIBRA TECH CORPORATION	\$	8,469.34
467663	04/01/2010	LITTLE COLORADO MEDICAL CENTER	\$	1,287.79
467732	04/06/2010	LITTLE COLORADO MEDICAL CENTER	\$	9,271.26
467791	04/08/2010	LITTLE COLORADO MEDICAL CENTER	\$	6,141.25
467892	04/14/2010	LITTLE COLORADO MEDICAL CENTER	\$	1,947.47
468135	04/27/2010	LITTLE COLORADO MEDICAL CENTER	\$	1,695.49
468218	04/30/2010	LITTLE COLORADO MEDICAL CENTER	\$	597.65
467977	04/20/2010	LORA A. JOHNSON	\$	1,118.73
467810	04/09/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$	299.82
467893	04/14/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$	930.44
468121	04/26/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$	10,000.00
468136	04/27/2010	LYLE SIGNS INC	\$	6,497.00
467665	04/01/2010	MAURIAH KAYE WALKER	\$	448.00
467894	04/14/2010	MAURIAH KAYE WALKER	\$	448.00
467980	04/20/2010	MAURIAH KAYE WALKER	\$	336.00
468155	04/28/2010	MAURIAH KAYE WALKER	\$	448.00
467764	04/07/2010	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$	288.57
467863	04/13/2010	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$	384.43
467981	04/20/2010	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$	880.41
467668	04/01/2010	MISSION LINEN SERVICE	\$	627.70
467766	04/07/2010	MISSION LINEN SERVICE	\$	537.98
467813	04/09/2010	MISSION LINEN SERVICE	\$	205.78
467895	04/14/2010	MISSION LINEN SERVICE	\$	335.87
467982	04/20/2010	MISSION LINEN SERVICE	\$	701.34
468137	04/27/2010	MISSION LINEN SERVICE	\$	118.02
468221	04/30/2010	MISSION LINEN SERVICE	\$	642.22

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467896	04/14/2010	NATIONAL INSTITUTE FOR TRUTH VERIFICATION	\$	9,195.00
232127	04/02/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$	11,399.50
232181	04/16/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$	10,969.50
232128	04/02/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	118,264.60
232182	04/16/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	116,077.74
232208	04/16/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	1,241.56
232214	04/19/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	16.12
232244	04/30/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	119,351.76
232129	04/02/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	72,529.73
232183	04/16/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	70,718.85
232209	04/16/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	1,920.09
232245	04/30/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	75,866.24
232130	04/02/2010	NAVAJO CO STATE TAX WITHHOLDING	\$	21,400.36
232184	04/16/2010	NAVAJO CO STATE TAX WITHHOLDING	\$	21,096.47
232210	04/16/2010	NAVAJO CO STATE TAX WITHHOLDING	\$	592.45
232246	04/30/2010	NAVAJO CO STATE TAX WITHHOLDING	\$	22,341.55
467696	04/06/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	9,935.66
467816	04/09/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	144.36
467898	04/14/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	4,288.15
468020	04/21/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	49.38
468158	04/28/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	2,138.99
232132	04/02/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	27,979.90
232186	04/16/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	27,467.82
232211	04/16/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	290.36
232215	04/19/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	3.76
232248	04/30/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	28,236.12
467697	04/06/2010	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$	12,000.00
467671	04/01/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	962.22
467792	04/08/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	136.00
467817	04/09/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	129.00
467900	04/14/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	223.00
468021	04/21/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	569.35
468060	04/23/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	51.00
468223	04/30/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	135.00
468224	04/30/2010	NAVAJO NATION	\$	2,271.40
467985	04/20/2010	NEW WORLD SYSTEMS INC	\$	6,539.89

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467698	04/06/2010	NEXT LEVEL SOLUTIONS, INC	\$	1,298.83
467986	04/20/2010	NORCHEM DRUG TESTING LAB	\$	1,479.28
467701	04/06/2010	NORTHLAND PIONEER COLLEGE	\$	24.00
467821	04/09/2010	NORTHLAND PIONEER COLLEGE	\$	6,751.00
468142	04/27/2010	NORTHLAND PIONEER COLLEGE	\$	90.00
468227	04/30/2010	NORTHLAND PIONEER COLLEGE	\$	150.00
467770	04/07/2010	OWENS LIVINGSTON MORTUARY	\$	192.00
467822	04/09/2010	OWENS LIVINGSTON MORTUARY	\$	986.00
467703	04/06/2010	PAGE STEEL	\$	1,373.67
467771	04/07/2010	PAGE STEEL	\$	279.80
468022	04/21/2010	PATTY GRAHAM	\$	49.83
467705	04/06/2010	PERFECT PRINTZ	\$	75.00
467772	04/07/2010	PERFECT PRINTZ	\$	2,486.53
467867	04/13/2010	PERFECT PRINTZ	\$	154.00
468159	04/28/2010	PERFECT PRINTZ	\$	279.00
467773	04/07/2010	PERFORMANCE REPORTERS	\$	73.75
467823	04/09/2010	PERFORMANCE REPORTERS	\$	882.50
467868	04/13/2010	PERFORMANCE REPORTERS	\$	1,450.73
468160	04/28/2010	PERFORMANCE REPORTERS	\$	292.50
467869	04/13/2010	PERKINS CINDERS INC	\$	16,312.52
467824	04/09/2010	PLASTOCON INC	\$	790.52
467870	04/13/2010	PLASTOCON INC	\$	790.52
467903	04/14/2010	POWERLINE TECHNOLOGIES INC	\$	769.59
232134	04/02/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	11,951.18
232135	04/02/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	12,500.85
232136	04/02/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	21,925.68
232137	04/02/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	10,815.88
232188	04/16/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	11,951.18
232189	04/16/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	12,500.85
232190	04/16/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	21,478.15
232191	04/16/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	10,862.64
232249	04/30/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	11,951.18
232250	04/30/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	12,500.85
232251	04/30/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	20,832.70
232252	04/30/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	11,052.25
467708	04/06/2010	QWEST	\$	590.16

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467709	04/06/2010	QWEST	\$	11.25
467825	04/09/2010	QWEST	\$	967.00
467904	04/14/2010	QWEST	\$	190.52
467905	04/14/2010	QWEST	\$	1,501.48
467991	04/20/2010	QWEST	\$	137.00
468162	04/28/2010	QWEST	\$	640.51
467826	04/09/2010	RDO EQUIPMENT CO POWERPLAN	\$	165.36
467992	04/20/2010	RDO EQUIPMENT CO POWERPLAN	\$	1,023.24
467711	04/06/2010	RIM COMMUNITY LIBRARY	\$	2,454.00
467712	04/06/2010	RIVIERA FINANCE	\$	1,743.34
468163	04/28/2010	RONALD OBERHOLTZER	\$	1,168.00
467871	04/13/2010	ROSER LAW OFFICE	\$	7,108.40
467714	04/06/2010	SAFELITE AUTO GLASS	\$	19.95
467777	04/07/2010	SAFELITE AUTO GLASS	\$	453.15
467830	04/09/2010	SAFELITE AUTO GLASS	\$	167.03
467908	04/14/2010	SAFELITE AUTO GLASS	\$	182.83
467994	04/20/2010	SAFELITE AUTO GLASS	\$	1,337.56
467872	04/13/2010	SHAFFERY AND CORONADO PC	\$	8,674.71
467715	04/06/2010	SHOW LOW AUTO PARTS	\$	1,490.60
467778	04/07/2010	SHOW LOW AUTO PARTS	\$	487.01
467831	04/09/2010	SHOW LOW AUTO PARTS	\$	231.20
467996	04/20/2010	SHOW LOW AUTO PARTS	\$	515.02
468165	04/28/2010	SHOW LOW AUTO PARTS	\$	12.12
468230	04/30/2010	SHOW LOW AUTO PARTS	\$	730.41
467850	04/13/2010	SHOW LOW UNIFIED SCHOOL DIST 10	\$	36,000.00
468166	04/28/2010	SILVER CREEK IRRIGATION DIST	\$	5,000.00
468169	04/28/2010	SPECIALIZED OFFICE SYSTEMS INC	\$	1,370.88
468123	04/26/2010	SPILLMAN TECHNOLOGIES INC	\$	43,913.00
468094	04/26/2010	SPORTS VILLIAGE III	\$	2,195.00
232138	04/02/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$	3,476.73
232192	04/16/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$	3,476.73
232253	04/30/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$	1,743.19
467997	04/20/2010	TATES AUTO CENTER	\$	1,951.69
468231	04/30/2010	TATES AUTO CENTER	\$	75.93
467875	04/13/2010	TAYLOR LAW OFFICE PC	\$	6,189.00
468124	04/26/2010	TAYLOR LAW OFFICE PC	\$	5,000.00

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467835	04/09/2010	TERRA GENESIS INCORPORATED	\$	3,600.00
467876	04/13/2010	TERRA GENESIS INCORPORATED	\$	2,700.00
468215	04/30/2010	THE BREWER LAW OFFICE P.L.L.C.	\$	6,487.60
468171	04/28/2010	THE GUIDANCE CENTER, INC	\$	1,750.00
467718	04/06/2010	THE TOMHAVE GROUP INC	\$	5,000.00
468000	04/20/2010	TOWN OF PINETOP LAKESIDE	\$	6,356.87
467877	04/13/2010	TOWN OF SNOWFLAKE	\$	56.28
467909	04/14/2010	TOWN OF SNOWFLAKE	\$	56.28
468172	04/28/2010	TOWN OF SNOWFLAKE	\$	13,698.00
467720	04/06/2010	U S DEPT OF THE INTERIOR/USGS see #9785	\$	2,500.00
467721	04/06/2010	U S DEPT OF THE INTERIOR/USGS see #9785	\$	9,917.00
468143	04/27/2010	U S POST OFFICE HOLBROOK	\$	1,000.00
468062	04/23/2010	U S POSTAL SERVICE	\$	1,759.31
468173	04/28/2010	U S POSTAL SERVICE	\$	10,000.00
467722	04/06/2010	UNISOURCE ENERGY SERVICES	\$	600.43
467837	04/09/2010	UNISOURCE ENERGY SERVICES	\$	2,636.20
467878	04/13/2010	UNISOURCE ENERGY SERVICES	\$	13,006.74
468002	04/20/2010	UNISOURCE ENERGY SERVICES	\$	981.29
468174	04/28/2010	UNISOURCE ENERGY SERVICES	\$	901.66
468234	04/30/2010	UNISOURCE ENERGY SERVICES	\$	192.21
467838	04/09/2010	UNIVERSITY OF ARIZONA	\$	75.00
468125	04/26/2010	UNIVERSITY OF ARIZONA	\$	6,750.00
468126	04/26/2010	URBAN EDGE COMMERCIAL, INC	\$	293,296.63
467839	04/09/2010	V & V MANUFACTURING INC	\$	1,140.18
232146	04/02/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA HEALTH/DEP	\$	4,238.07
232199	04/16/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-FSA HEALTH/DEP	\$	4,238.07
232147	04/02/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH SAVINGS	\$	7,966.42
232200	04/16/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-HEALTH SAVINGS	\$	7,966.42
232148	04/02/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$	204,422.14
232201	04/16/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$	209,105.73
232259	04/30/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$	47.04
468003	04/20/2010	VERDE VALLEY EMPLOYEE BENEFIT TRUST-MED/DENT/VIS	\$	876.92
467724	04/06/2010	VERIZON WIRELESS	\$	1,376.72
467841	04/09/2010	VERIZON WIRELESS	\$	10.06
468127	04/26/2010	VERIZON WIRELESS	\$	98.42
468178	04/28/2010	VERIZON WIRELESS	\$	1,868.36

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468235	04/30/2010	VERIZON WIRELESS	\$	43.46
468004	04/20/2010	WALTS HARDWARE	\$	9,371.69
468129	04/26/2010	WALTS HARDWARE	\$	2,726.14
467843	04/09/2010	WEST PAYMENT CENTER	\$	1,298.23
468006	04/20/2010	WEST PAYMENT CENTER	\$	2,115.18
468179	04/28/2010	WEST PAYMENT CENTER	\$	6,605.87
468236	04/30/2010	WEST PAYMENT CENTER	\$	853.95
468007	04/20/2010	WESTERN TECHNOLOGIES INC	\$	1,495.00
467726	04/06/2010	WHITE MOUNTAIN COUNSELING	\$	2,062.50
467844	04/09/2010	WHITE MOUNTAIN COUNSELING	\$	530.00
467881	04/13/2010	WHITE MOUNTAIN COUNSELING	\$	120.00
467912	04/14/2010	WHITE MOUNTAIN COUNSELING	\$	90.00
468008	04/20/2010	WHITE MOUNTAIN COUNSELING	\$	905.00
468180	04/28/2010	WHITE MOUNTAIN COUNSELING	\$	1,430.00
468099	04/26/2010	WHITE MOUNTAIN SUMMER HOMES	\$	7,200.00
468011	04/20/2010	WINSLOW PUBLIC LIBRARY	\$	4,320.00
467882	04/13/2010	WOOD LAW OFFICE	\$	3,571.00
468130	04/26/2010	WOOD LAW OFFICE	\$	5,000.00
468237	04/30/2010	WORLD WIDE TECHNOLOGY INC	\$	5,052.60
467728	04/06/2010	YOUNGS FUTURE TIRE INC	\$	6,454.98
468009	04/20/2010	YOUNGS FUTURE TIRE INC	\$	3,163.00
468185	04/28/2010	YOUNGS FUTURE TIRE INC	\$	674.78
467730	04/06/2010	ZUMAR INDUSTRIES INC	\$	952.63
467847	04/09/2010	ZUMAR INDUSTRIES INC	\$	238.70
467913	04/14/2010	ZUMAR INDUSTRIES INC	\$	1,321.54
Grand Totals:			\$	3,562,374.11