

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, September 14, 2010**

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

**9:07 a.m. Call To Order:** Pledge of Allegiance and Invocation were led by **Supervisor Brownlow**.

**CALL TO THE PUBLIC:** Christen Warwick addressed the Board regarding a telephone conference with Rick James regarding wind turbine noise and set backs on a practical level and a technical level, conference was recorded and given to each Board member. Steen Hviid addressed the Board regarding low frequency sound, infra sound, audible noise; amounts generated low frequency sound and infra sound with hand outs and overhead. Charles Engels addressed the Board regarding a Special Use Permit with Sem Stream. Supervisor DeSpain requested that the Public Works Director Homero Vela visit with Mr. Engels.

**CONSENT AGENDA:** ~~a)Minutes: July 27, August 10, and August 16, 2010~~ b)Constable Reports: Pinetop-Lakeside Precinct #6, August, 2010 c)Assessment and Tax Roll Corrections d)Warrant and Voucher Report over \$1000 August 2010 e)Memorandum of Understanding/Contract for Help America Vote Act (HAVA) Amendment Number 2-Recorder/Election Office's f)Intergovernmental Agreement, Contract Number DE111011-001 between the Arizona Department of Economic Security and Navajo County Board of Supervisors for Workforce Investment Act (WIA) PY10/FY11 allocated funding in the amount of \$478,493 g)Appoint Connie Bergstrand to the Navajo County Extension Board h)Arizona Department of Corrections Contract Number 01700958DC-Correctional Officer Training Amendment #5: **Supervisor Brownlow made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. Quality Emulsions and Navajo County Recognizing Excellence: Cammy Darris recognized Deborah West for her outstanding performance to Navajo County.
- b. Navajo County Cost Cutting Department Award: Dusty Parsons recognized the Emergency Operation Team for their outstanding job. **Supervisor DeSpain** thanked the EOC Team for all their hard work. Dan Hinz; Dusty Parsons; Steve Slade; LeAnn Baker; Tiffany Ashworth; Montana Slack; Bernard Huser; John Swanson; Mary Springer; KC Clark; Catrina Roe and Homero Vela were all recognized.
- c. Personnel Service Awards: Shalice Cook recognized the following with years of service to Navajo County: Anthony Burgan 5 years; David Swietanski 5 years; Phillip Wills 5 years; Jonnel Szentgyorgyi 5 years; Jack Babb 5 years; Leslie McCarty 5years; Beth Stump 5 years; Cheryl Harris 15 years; and Mildred Dunham 25 years.
- d. **PUBLIC HEARING:** Consideration and possible recommendation for approval of a liquor license under license #07094000 Moose Henri's Grill, Corks and Taps located at 4207-A Highway 260, Lakeside, AZ 85929, parcel #212-17-019A: Catrina Roe discussed the item. **Chairman Thompson** opened the public hearing, there being no comment, closed the public hearing. **Supervisor Brownlow made a motion** to recommend approval of liquor license #07094000 for Moose Henri's Grill, Corks and Taps located at 4207-A Highway 260, Lakeside, AZ 85929, parcel #212-17-019A; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- e. **NAVAJO COUNTY FAIR INC.:** Presentation by Navajo County Fair Inc. of events and ceremonial crowning of the Navajo County Rodeo Queens: Mina Henning, Event Director, introduced the reigning queens 2009-2010 Teen Queen is Jessie Muha; 2010-2011 Lil' Buckaroo Rodeo Queen is McKenna Mc

Cleve; 2010-2011 Junior Teen Queen is Jessica Lindsey; 2010-2011 Teen Queen is Melissa Starns; and 2010-2011 Navajo County Fair and Rodeo Queen is Rachel Calhoun. Fair Board President Mike Mellor addressed the Board. **Supervisor DeSpain** thanked the Queens and their parents for their participation.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 33 item personnel action report. **Supervisor DeSpain made a motion** to approve the personnel items as presented; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT: Board of Directors Session:** **Supervisor Brownlow made a motion** to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

- a. Consideration and possible approval of a Memorandum of Understanding between Arizona State University and the Navajo County Public Health Services District/Navajo County Medical Examiner's Office to participate in the Arizona Violent Death Reporting System: Dr. Wade Kartchner discussed the item and answered questions of the Board. **Supervisor Brownlow made a motion** to approve the Memorandum of Understanding between Arizona State University and the Navajo County Public Health Services District/Navajo County Medical Examiner's Office to participate in the Arizona Violent Death Reporting System; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- ~~b. Consideration and possible approval of changes to the Dog Licensing Fee schedule and license renewal schedule (Montana Slack): Tabled to next meeting.~~
- c. Consideration and possible approval of Intergovernmental Agreements with the City of Show Low, the City of Holbrook, the Town of Snowflake and the Town of Taylor for animal pound services: Homero Vela discussed the item. Supervisor DeSpain is very proud of the job that animal control has done in the last few years. **Supervisor DeSpain made a motion** to approve the Intergovernmental Agreements with the City of Show Low, the City of Holbrook, the Town of Snowflake and the Town of Taylor for animal pound services; motion seconded by **Supervisor Brownlow**. Jimmy commended the work of Mr. Vela and Mr. Slack. Vote unanimous approving the motion.

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

**FINANCE:**

- a) Consideration and possible approval of donation of surplus projector to the Navajo County Drug Project: Mary Springer discussed the item. **Supervisor Tenney made a motion** to approve the donation of the surplus projector to the Navajo County Drug Project; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- b) Consideration and possible approval of a contract with MGT America, Inc. for Indirect Cost Allocation Plan in the amount of \$19,760: Mary Springer discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to approve the contract with MGT America, Inc. for Indirect Cost Allocation Plan in the amount of \$19,760; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**ADMINISTRATION:**

- a) Consideration and possible approval to submit an application for the Public Safety Stabilization Program to the Governor's Office of Economic Recovery no later than September 17, 2010 and authorize the Sheriff to sign the Intergovernmental Agreement upon award: Tiffany Ashworth discussed the item. **Supervisor Brownlow made a motion** to approve submitting an application for Public Safety Stabilization Program to the Governor's Office of Economic Recovery no later than September 17, 2010 and authorize the Sheriff to sign the Intergovernmental Agreement upon award; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

- b) Presentation of National Prescription Drug Take-Back Day: Greg Cardita addressed the Board regarding the Drug Take-Back Day Program. Greg Cardita discussed prescription drug deaths. Brad Carlyon and Sheriff Clark addressed the Board.
- c) Consideration and possible approval of a Proclamation declaring September 2010 as National Preparedness Month: Dusty Parsons discussed the item. Sheriff Clark gave each Supervisor an emergency survival kit. **Supervisor Brownlow made a motion** to approve the Proclamation declaring September 2010 as National Preparedness Month; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**PUBLIC WORKS:**

- a. **NAVAJO COUNTY FLOOD CONTROL DISTRICT: Board of Directors Session: Supervisor Tenney made a motion** to enter into the Navajo County Flood Control District Board of Directors Session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Consideration and possible approval of a two year Professional Service Contract with J.E. Fuller Hydrology and Geomorphology for an amount not to exceed \$80,000: Trent Larson discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the two year Professional Service Contract with J.E. Fuller Hydrology and Geomorphology for an amount not to exceed \$80,000; motion seconded by **Supervisor Tenney**. 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 award of Contract #B10-07-021 Fawnbrook Subdivision Roadway Improvements to Combs Construction Company, Inc. (lowest responsible responsive bidder) for the amount of \$386,219.30: Homero Vela discussed the item. **Supervisor Tenney made a motion** to award Contract #B10-07-021 Fawnbrook Subdivision Roadway Improvements to Combs Construction Company, Inc. for the amount of \$386,219.30; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Discussion, update and possible direction for the Board on the three items regarding the Red Dog Project-Crushing and Hauling Road Material from Peabody Coal Mine to Navajo Nation: Homero Vela discussed the item and answered questions of the Board. Dusty Parsons addressed the Board. **Supervisor Tenney** indicated that he would like to continue this item until **Supervisor Nez** is present. Supervisor Brownlow also indicated that he also wishes to wait. **Supervisor Tenney made a motion** to suspend the operation and place this item back on agenda in two weeks when **Supervisor Nez** is present; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**APACHE-SITGREAVES NATIONAL FOREST:** Presentation on Forest Plan Revisions and Travel Management: Chris Knopp gave an update on the Forest Plan Revisions and Travel Management. Mr. Knopp answered questions of the Board.

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: **Supervisor Brownlow** gave an update on the road projects currently going on. **Supervisor DeSpain** reported on the Navajo County Fair and the Seam Stream Open House set for tomorrow. **Supervisor Tenney** thanked Chris Knopp and gave an update on Senator McCain regarding Secure Rural Schools and PILT. **Supervisor Thompson** discussed his meetings in Washington with Trent Larson and Homero Vela regarding Winslow Levee. He further spoke about the Navajo Nation Tribal Fair. James Jayne indicated that the National Bank moved out of the South County building and further indicated that we are planning an open house on Tuesday the 28<sup>th</sup> at 2:00 p.m. at the new South County Complex. Brad Carlyon gave a report regarding drug issues on Native American Lands. He indicated that he spoke with the US Marshal regarding Marshall Certification for Navajo County MCAT officers. He further reported on the Victim's Symposium in Snowflake. He gave an update from the County Attorney's office.

**ADJOURN: at 11:35 a.m. Supervisor Tenney** made a motion to adjourn; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: May 10, 2011**

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**David Tenney, Chairman**

**ATTEST:**

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**Melissa W. Buckley, Clerk of the Board**

**Electronic recording of the Board of Supervisors Meeting is available for review  
upon a Public Records Request**

NAVAJO COUNTY  
**Payment Register**  
 From Payment Date: 8/1/2010 - To Payment Date: 8/31/2010

Number	Date	Payee Name	Transaction Amount
470187	08/12/2010	ANDREA TSATOKE	\$ 1,335.00
470280	08/17/2010	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$ 3,774.25
470319	08/19/2010	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$ 3,652.50
470137	08/10/2010	ARIZONA COUNTIES INSURANCE POOL	\$ 23,680.33
470086	08/06/2010	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$ 37,084.51
470128	08/10/2010	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$ 6,203.54
470001	08/04/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$ 2,592.70
232638	08/06/2010	Arizona Public Employers Health Pool - FSA Health/	\$ 3,671.66
232672	08/20/2010	Arizona Public Employers Health Pool - FSA Health/	\$ 3,671.66
232639	08/06/2010	Arizona Public Employers Health Pool - Health Svgs	\$ 9,263.00
232673	08/20/2010	Arizona Public Employers Health Pool - Health Svgs	\$ 9,263.00
470429	08/26/2010	Arizona Public Employers Health Pool - Health Svgs	\$ 120.00
232640	08/06/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$ 219,294.94
232674	08/20/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$ 224,820.17
470282	08/17/2010	ARIZONA STATE HOSPITAL	\$ 39,589.00
470384	08/24/2010	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	\$ 3,462.00
232641	08/06/2010	ARIZONA STATE RETIREMENT LTD	\$ 3,350.14
232675	08/20/2010	ARIZONA STATE RETIREMENT LTD	\$ 3,352.02
232642	08/06/2010	ARIZONA STATE RETIREMENT SYSTEM	\$ 129,531.59
232676	08/20/2010	ARIZONA STATE RETIREMENT SYSTEM	\$ 129,408.59
470430	08/26/2010	ARIZONA STATE TREASURER	\$ 25,900.00
470002	08/04/2010	ARIZONA SUPREME COURT	\$ 46,361.11
470017	08/05/2010	ARIZONA SUPREME COURT	\$ 3,750.00
470138	08/10/2010	ARIZONA SUPREME COURT	\$ 39,000.00
470320	08/19/2010	ARIZONA TOWN HALL	\$ 150.00
470385	08/24/2010	ARIZONA TOWN HALL	\$ 1,350.00
470087	08/06/2010	ARIZONA WATER COMPANY	\$ 1,852.15
470467	08/27/2010	ARIZONA WATER COMPANY	\$ 106.69
470003	08/04/2010	ASPEY WATKINS AND DIESEL LLC	\$ 3,600.42
470235	08/13/2010	ASPEY WATKINS AND DIESEL LLC	\$ 731.50
470089	08/06/2010	AVAYA INC	\$ 118.15
470283	08/17/2010	AVAYA INC	\$ 7,545.96
470386	08/24/2010	AVAYA INC	\$ 76.22
470018	08/05/2010	BALDWIN INVESTIGATIONS	\$ 746.90

NAVAJO COUNTY

# Payment Register

From Payment Date: 8/1/2010 - To Payment Date: 8/31/2010

470139	08/10/2010	BALDWIN INVESTIGATIONS	\$	90.00
470387	08/24/2010	BALDWIN INVESTIGATIONS	\$	717.64
470510	08/30/2010	BALDWIN INVESTIGATIONS	\$	70.00
470433	08/26/2010	BALDWIN JONES PROPERTIES LLC	\$	954.20
470019	08/05/2010	BANANA JONS PORTABLE TOILETS	\$	178.00
470188	08/12/2010	BANK OF THE WEST	\$	10,000.00
470004	08/04/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$	2,552.00
470140	08/10/2010	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$	3,157.00
470091	08/06/2010	BOB BARKER COMPANY, INC	\$	978.76
470189	08/12/2010	BOB BARKER COMPANY, INC	\$	233.42
470389	08/24/2010	BOB BARKER COMPANY, INC	\$	1,824.33
470022	08/05/2010	BRADCO INC	\$	19,534.31
470092	08/06/2010	BRADCO INC	\$	54,041.33
470141	08/10/2010	BRADCO INC	\$	972.28
470236	08/13/2010	BRADCO INC	\$	18,164.45
470322	08/19/2010	BRADCO INC	\$	18,802.25
470390	08/24/2010	BRADCO INC	\$	4,654.10
470511	08/30/2010	BRADCO INC	\$	13,793.70
470094	08/06/2010	CABLE ONE	\$	6,010.50
470434	08/26/2010	CABLE ONE	\$	3,000.00
470025	08/05/2010	CARQUEST OF HOLBROOK	\$	374.35
470095	08/06/2010	CARQUEST OF HOLBROOK	\$	1,887.20
470237	08/13/2010	CARQUEST OF HOLBROOK	\$	232.31
470324	08/19/2010	CARQUEST OF HOLBROOK	\$	1,240.23
470435	08/26/2010	CARQUEST OF HOLBROOK	\$	763.15
470026	08/05/2010	CARQUEST OF PINETOP	\$	64.39
470096	08/06/2010	CARQUEST OF PINETOP	\$	960.11
470238	08/13/2010	CARQUEST OF PINETOP	\$	492.00
470325	08/19/2010	CARQUEST OF PINETOP	\$	244.65
470436	08/26/2010	CARQUEST OF PINETOP	\$	232.37
470027	08/05/2010	CARQUEST OF TAYLOR	\$	325.70
470394	08/24/2010	CARQUEST OF TAYLOR	\$	95.21
470326	08/19/2010	CBM FOOD SERVICES	\$	7,902.68
470512	08/30/2010	CBM FOOD SERVICES	\$	7,983.48
470288	08/17/2010	CDW GOVERNMENT INC	\$	10,250.75
469951	08/03/2010	CELLULARONE	\$	273.20

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 8/1/2010 - To Payment Date: 8/31/2010

470097	08/06/2010	CELLULARONE	\$	559.88
470239	08/13/2010	CELLULARONE	\$	373.64
470437	08/26/2010	CELLULARONE	\$	80.90
470513	08/30/2010	CELLULARONE	\$	126.89
470143	08/10/2010	CEMEX, INC	\$	4,329.81
470240	08/13/2010	CENTRAL NAVAJO FAIR, INC.	\$	1,000.00
470327	08/19/2010	CHOLLA READY MIX INC	\$	1,225.65
232679	08/20/2010	CITIBANK (SOUTH DAKOTA), N.A.	\$	351.03
470098	08/06/2010	CITY OF HOLBROOK	\$	2,095.11
470144	08/10/2010	CITY OF HOLBROOK	\$	137.35
470131	08/10/2010	CITY OF HOLBROOK UTILITIES	\$	2,144.46
470099	08/06/2010	CITY OF SHOW LOW	\$	531.72
470145	08/10/2010	CITY OF SHOW LOW	\$	13,407.95
470241	08/13/2010	CITY OF SHOW LOW	\$	77.42
470396	08/24/2010	CNS BUSINESS FORMS INC	\$	3,402.25
470029	08/05/2010	COCONINO COUNTY	\$	11,508.00
470191	08/12/2010	COCONINO COUNTY	\$	3,245.00
470514	08/30/2010	COCONINO COUNTY	\$	14,624.00
232646	08/06/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$	5,229.92
232680	08/20/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$	5,229.92
470005	08/04/2010	COMMUNITY COUNSELING CENTER INC	\$	632.50
470242	08/13/2010	COMMUNITY COUNSELING CENTER INC	\$	25,775.00
470470	08/27/2010	COMMUNITY COUNSELING CENTER INC	\$	720.00
470243	08/13/2010	CONNIE BAINE	\$	2,550.00
470192	08/12/2010	CREATIVE COMMUNICATIONS	\$	1,190.52
470397	08/24/2010	CREATIVE COMMUNICATIONS	\$	2,100.00
470398	08/24/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$	2,007.50
470030	08/05/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$	11,219.54
470146	08/10/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$	3,653.46
470147	08/10/2010	DAN JONES	\$	1,333.75
470438	08/26/2010	DAN JONES	\$	5,416.66
469906	08/02/2010	DANIEL HEALY	\$	211.84
470006	08/04/2010	DEAN DOUGLAS HOMES LLC	\$	406,057.70
470439	08/26/2010	DEAN DOUGLAS HOMES LLC	\$	570,111.41
470102	08/06/2010	DEBORAH CAMPBELL	\$	2,000.53
470103	08/06/2010	DEBRA STUART SMALLEY	\$	1,284.00

NAVAJO COUNTY

# Payment Register

From Payment Date: 8/1/2010 - To Payment Date: 8/31/2010

470471	08/27/2010	DEBRA STUART SMALLEY	\$	1,284.00
470193	08/12/2010	DELL MARKETING LP	\$	256.86
470244	08/13/2010	DELL MARKETING LP	\$	1,815.44
470399	08/24/2010	DELL MARKETING LP	\$	1,029.73
470031	08/05/2010	DENNIS MILLER	\$	6,567.48
470195	08/12/2010	DIAMOND PHARMACY SERVICES	\$	7,548.43
470196	08/12/2010	DISCRETE WIRELESS INC	\$	1,604.20
470516	08/30/2010	DURHAM COMMUNICATIONS INC	\$	1,328.50
470104	08/06/2010	E AND E SERVICES INC	\$	1,705.64
470150	08/10/2010	E AND E SERVICES INC	\$	2,615.82
470332	08/19/2010	E AND E SERVICES INC	\$	4,516.46
470401	08/24/2010	E AND E SERVICES INC	\$	8.25
470517	08/30/2010	E AND E SERVICES INC	\$	3,153.40
470200	08/12/2010	EATON SALES AND SERVICES LLC	\$	2,040.42
470151	08/10/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$	990.00
470201	08/12/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$	400.00
470245	08/13/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$	1,250.00
470404	08/24/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$	180.00
469953	08/03/2010	ELDON FERGUSON	\$	1,200.00
470105	08/06/2010	ELLEN MORSE FNP	\$	2,780.00
470034	08/05/2010	EMPIRE SOUTHWEST	\$	6,274.65
470106	08/06/2010	EMPIRE SOUTHWEST	\$	174.12
470246	08/13/2010	EMPIRE SOUTHWEST	\$	328.14
470333	08/19/2010	EMPIRE SOUTHWEST	\$	632.25
470441	08/26/2010	EMPIRE SOUTHWEST	\$	1,942.29
470107	08/06/2010	EN3 PROFESSIONALS LLC	\$	8,001.00
470203	08/12/2010	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$	14,083.60
470109	08/06/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$	2,783.34
470472	08/27/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$	1,134.78
470152	08/10/2010	FELIPITA GEORGE	\$	425.00
470473	08/27/2010	FELIPITA GEORGE	\$	597.50
470206	08/12/2010	FLAGSTAFF CHILD AND FAMILY COUNSELING CENTER	\$	1,560.00
470406	08/24/2010	FLAGSTAFF CHILD AND FAMILY COUNSELING CENTER	\$	260.00
469954	08/03/2010	FORENSIC SCIENCE CENTER	\$	10,931.00
470111	08/06/2010	FRANCISCO CASANOVA JR MD	\$	1,855.00
470248	08/13/2010	FRIENDS OF NAVAJO COUNTY ANTI DRUG COALITION INC	\$	1,000.00

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 8/1/2010 - To Payment Date: 8/31/2010

469955	08/03/2010	FRONTIER	\$	6,079.85
470112	08/06/2010	FRONTIER	\$	11,469.93
470207	08/12/2010	FRONTIER	\$	1,332.04
470249	08/13/2010	FRONTIER	\$	18.01
470291	08/17/2010	FRONTIER	\$	482.46
470474	08/27/2010	FRONTIER	\$	1,307.68
470519	08/30/2010	FRONTIER	\$	4,432.22
469956	08/03/2010	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$	1,449.03
470250	08/13/2010	G.NEIL	\$	1,681.71
470408	08/24/2010	GABRIELLE ZORNES	\$	235.00
470113	08/06/2010	GUST ROSENFELD PLC	\$	5,593.86
470037	08/05/2010	HATCH CONSTRUCTION AND PAVING INC	\$	17,388.68
470409	08/24/2010	HATCH CONSTRUCTION AND PAVING INC	\$	17,576.16
470520	08/30/2010	HATCH CONSTRUCTION AND PAVING INC	\$	130,206.60
470521	08/30/2010	HEBER OVERGAARD CHAMBER	\$	9,200.00
470209	08/12/2010	HEWLETT PACKARD COMPANY	\$	3,062.28
470011	08/04/2010	HIGHWAY TECHNOLOGIES INC	\$	57,557.87
470522	08/30/2010	HIGHWAY TECHNOLOGIES INC	\$	49,653.04
470154	08/10/2010	HOLBROOK EXTENDED CARE	\$	1,860.00
470116	08/06/2010	HUMANE SOCIETY OF WHITE MTN	\$	2,771.67
470414	08/24/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	\$	1,602.52
470210	08/12/2010	INTERWEST SAFETY SUPPLY INC	\$	1,657.20
470039	08/05/2010	JASON LYMAN DMD	\$	3,575.00
470157	08/10/2010	JOHN BANKER ATTORNEY AT LAW	\$	869.50
470416	08/24/2010	JOHN BANKER ATTORNEY AT LAW	\$	1,489.50
470417	08/24/2010	JOHNS UNIFORMS	\$	999.84
470480	08/27/2010	JOHNSON WALZER ASSOC	\$	5,572.32
469960	08/03/2010	JOSIE ROPER	\$	1,801.33
470337	08/19/2010	JOSIE ROPER	\$	268.50
469961	08/03/2010	KANSAS STATE BANK OF MANHATTAN	\$	685.86
470372	08/20/2010	KANSAS STATE BANK OF MANHATTAN	\$	222.35
470418	08/24/2010	KANSAS STATE BANK OF MANHATTAN	\$	463.51
470481	08/27/2010	KANSAS STATE BANK OF MANHATTAN	\$	2,568.96
470012	08/04/2010	KELLY PALMER	\$	16.25
470159	08/10/2010	KELLY PALMER	\$	1,488.00
470212	08/12/2010	KELLY PALMER	\$	55.20

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 8/1/2010 - To Payment Date: 8/31/2010

470254	08/13/2010	KELLY PALMER	\$	718.25
470340	08/19/2010	KELLY PALMER	\$	22.75
470445	08/26/2010	KELLY PALMER	\$	75.00
470483	08/27/2010	KELLY PALMER	\$	92.00
470160	08/10/2010	KIMBERLY MCALLESTER	\$	680.00
470484	08/27/2010	KIMBERLY MCALLESTER	\$	510.00
470042	08/05/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	40.20
470213	08/12/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	8,055.22
470294	08/17/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	120.60
470341	08/19/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	898.52
470420	08/24/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$	5,734.80
470013	08/04/2010	L R INVESTIGATIONS LLC	\$	533.75
470043	08/05/2010	L R INVESTIGATIONS LLC	\$	500.00
470162	08/10/2010	L R INVESTIGATIONS LLC	\$	4,848.54
470446	08/26/2010	LARSON MEMORIAL PUBLIC LIBRARY	\$	1,890.00
469942	08/03/2010	LARSON WASTE INC	\$	2,535.55
470133	08/10/2010	LARSON WASTE INC	\$	100.00
470255	08/13/2010	LARSON WASTE INC	\$	190.90
470342	08/19/2010	LARSON WASTE INC	\$	68.00
470256	08/13/2010	LAW OFFICE OF MARSHA GREGORY	\$	236.50
470343	08/19/2010	LAW OFFICE OF MICHELLE RATNER	\$	918.50
470257	08/13/2010	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$	4,345.00
470344	08/19/2010	LEARNING EXPRESS LLC	\$	1,520.00
469966	08/03/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$	425.31
470045	08/05/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$	172.00
470164	08/10/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$	639.67
470216	08/12/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$	35.93
470447	08/26/2010	LITTLE COLORADO EMERGENCY PHYSICIANS	\$	363.35
469967	08/03/2010	LITTLE COLORADO MEDICAL CENTER	\$	1,374.68
470046	08/05/2010	LITTLE COLORADO MEDICAL CENTER	\$	648.53
470120	08/06/2010	LITTLE COLORADO MEDICAL CENTER	\$	64.63
470165	08/10/2010	LITTLE COLORADO MEDICAL CENTER	\$	815.60
470166	08/10/2010	LITTLE COLORADO MEDICAL CENTER	\$	35.93
470296	08/17/2010	LITTLE COLORADO MEDICAL CENTER	\$	393.30
470448	08/26/2010	LITTLE COLORADO MEDICAL CENTER	\$	690.54
470485	08/27/2010	LITTLE COLORADO MEDICAL CENTER	\$	854.60

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470258	08/13/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$	3,359.18
470297	08/17/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$	1,741.39
469919	08/02/2010	LYLE SIGNS INC	\$	4,455.00
470047	08/05/2010	LYNDA WHITWORTH	\$	65.00
470169	08/10/2010	MERRILL SCHAUERS PH D	\$	1,000.00
470349	08/19/2010	MERRILL SCHAUERS PH D	\$	1,000.00
469923	08/02/2010	MISSION LINEN SERVICE	\$	1,113.06
469927	08/02/2010	NATIONAL ANIMAL CONTROL ASSOCIATION	\$	1,150.00
232649	08/06/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$	10,679.50
232683	08/20/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$	10,679.50
232650	08/06/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	117,498.94
232684	08/20/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	116,209.98
232705	08/30/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	78.70
232651	08/06/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	69,938.06
232685	08/20/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$	67,996.10
232652	08/06/2010	NAVAJO CO STATE TAX WITHHOLDING	\$	28,458.49
232686	08/20/2010	NAVAJO CO STATE TAX WITHHOLDING	\$	28,027.95
232706	08/30/2010	NAVAJO CO STATE TAX WITHHOLDING	\$	4.56
469929	08/02/2010	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$	645.57
470490	08/27/2010	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$	615.13
470050	08/05/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	7,520.86
470121	08/06/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	363.22
470260	08/13/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$	2,463.90
469941	08/02/2010	NAVAJO COUNTY FAIR INC	\$	80,000.00
232654	08/06/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	27,799.66
232688	08/20/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$	27,497.96
470301	08/17/2010	NAVAJO COUNTY SCHOOL SUPERINTENDENT	\$	911,446.61
469931	08/02/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	607.61
470051	08/05/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	80.15
470219	08/12/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	370.00
470302	08/17/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	69.57
470492	08/27/2010	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$	1,896.41
470261	08/13/2010	NAVAJO COUNTY TREASURER	\$	4,134.83
470015	08/05/2010	NAVAJO MOUNTAIN CHAPTER	\$	1,000.00
469943	08/03/2010	NAVOPACHE ELECTRIC COOP INC	\$	1,595.62
470053	08/05/2010	NAVOPACHE ELECTRIC COOP INC	\$	236.26

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470451	08/26/2010	NAVOPACHE ELECTRIC COOP INC	\$	740.15
470493	08/27/2010	NAVOPACHE ELECTRIC COOP INC	\$	1,008.27
470054	08/05/2010	NEW WORLD SYSTEMS INC	\$	1,890.00
470304	08/17/2010	NEW WORLD SYSTEMS INC	\$	1,890.00
470055	08/05/2010	NEXT LEVEL SOLUTIONS, INC	\$	13,165.00
470350	08/19/2010	NEXT LEVEL SOLUTIONS, INC	\$	34,723.71
470452	08/26/2010	NORTHERN ARIZONA COUNCIL OF GOVERNMENT	\$	4,500.00
469934	08/02/2010	NORTHLAND PIONEER COLLEGE	\$	150.00
470221	08/12/2010	NORTHLAND PIONEER COLLEGE	\$	1,188.00
470351	08/19/2010	NORTHLAND PIONEER COLLEGE	\$	191.00
470495	08/27/2010	NORTHLAND PIONEER COLLEGE	\$	150.00
470233	08/12/2010	OTIS KEITH BLACKWELL	\$	5,094.50
470123	08/06/2010	OWENS LIVINGSTON MORTUARY	\$	1,300.00
469969	08/03/2010	PARAGON FINANCIAL	\$	1,861.60
470171	08/10/2010	PARAGON FINANCIAL	\$	1,145.30
470352	08/19/2010	PATTON AND GREEN PC	\$	3,102.00
469936	08/02/2010	PERFECT PRINTZ	\$	75.00
469970	08/03/2010	PERFECT PRINTZ	\$	313.00
470058	08/05/2010	PERFECT PRINTZ	\$	1,001.34
470222	08/12/2010	PERFECT PRINTZ	\$	260.74
470354	08/19/2010	PERFECT PRINTZ	\$	173.47
470454	08/26/2010	PERFECT PRINTZ	\$	304.54
470059	08/05/2010	PERFORMANCE REPORTERS	\$	917.50
470223	08/12/2010	PERFORMANCE REPORTERS	\$	440.00
470455	08/26/2010	PERFORMANCE REPORTERS	\$	785.00
470264	08/13/2010	PERKINS CINDERS INC	\$	47,064.77
470305	08/17/2010	PERKINS CINDERS INC	\$	7,785.38
470498	08/27/2010	PERKINS CINDERS INC	\$	1,408.10
470423	08/24/2010	PINETOP LAKESIDE SANITARY DISTRICT	\$	6,307.00
470061	08/05/2010	PINETOP WATER	\$	307.01
470062	08/05/2010	PROCLEAN INC	\$	727.87
470424	08/24/2010	PROCLEAN INC	\$	54.65
469971	08/03/2010	PROFORCE LAW ENFORCEMENT	\$	3,698.45
470224	08/12/2010	PROFORCE LAW ENFORCEMENT	\$	331.89
470063	08/05/2010	PROPAC INC	\$	8,775.00
232656	08/06/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	15,870.85

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232657	08/06/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	14,365.70
232658	08/06/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	22,559.35
232659	08/06/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	10,389.21
232690	08/20/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	15,549.71
232691	08/20/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	14,365.70
232692	08/20/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	24,468.52
232693	08/20/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$	10,003.62
469972	08/03/2010	QUILL	\$	4,180.19
470134	08/10/2010	RC'S CATERING, INC.	\$	3,551.97
470174	08/10/2010	ROSER LAW OFFICE	\$	6,762.87
469978	08/03/2010	SAFE CHILD CENTER	\$	500.00
470268	08/13/2010	SAFE CHILD CENTER	\$	300.00
470499	08/27/2010	SAFE CHILD CENTER	\$	500.00
469979	08/03/2010	SAFELITE AUTO GLASS	\$	388.07
470069	08/05/2010	SAFELITE AUTO GLASS	\$	2,255.15
470359	08/19/2010	SAFELITE AUTO GLASS	\$	372.32
470360	08/19/2010	SAN JUAN COUNTY	\$	1,319.71
470175	08/10/2010	SHAFFERY AND CORONADO PC	\$	2,072.50
469980	08/03/2010	SHAMROCK FOODS CO	\$	1,198.22
469938	08/02/2010	SHAWRI LEYBA	\$	580.00
470308	08/17/2010	SHAWRI LEYBA	\$	580.00
469981	08/03/2010	SHOW LOW AUTO PARTS	\$	1,179.14
470071	08/05/2010	SHOW LOW AUTO PARTS	\$	1,218.98
470226	08/12/2010	SHOW LOW AUTO PARTS	\$	753.83
470309	08/17/2010	SHOW LOW AUTO PARTS	\$	110.58
470457	08/26/2010	SHOW LOW AUTO PARTS	\$	38.49
469982	08/03/2010	SILVER CREEK CHAPEL MORTUARY	\$	384.00
470125	08/06/2010	SILVER CREEK CHAPEL MORTUARY	\$	289.50
470500	08/27/2010	SILVER CREEK CHAPEL MORTUARY	\$	698.50
469984	08/03/2010	SOURCECORP PHOENIX	\$	1,899.37
470374	08/20/2010	SOURCECORP PHOENIX	\$	35,700.00
470363	08/19/2010	SUMMIT HEALTHCARE	\$	13,581.94
470425	08/24/2010	SUMMIT HEALTHCARE	\$	1,807.81
232660	08/06/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$	3,002.34
232694	08/20/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$	3,002.24
469988	08/03/2010	TATES AUTO CENTER	\$	106.58

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470458	08/26/2010	TATES AUTO CENTER	\$	1,507.91
470269	08/13/2010	TAYLOR LAW OFFICE PC	\$	4,364.50
470501	08/27/2010	TERRA GENESIS INCORPORATED	\$	10,751.54
470177	08/10/2010	THE BREWER LAW OFFICE P.L.L.C.	\$	6,418.40
470178	08/10/2010	THE GLAZER LAW OFFICE PLLC	\$	1,000.00
470270	08/13/2010	THE GUIDANCE CENTER, INC	\$	1,608.33
470375	08/20/2010	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$	9,696.79
470312	08/17/2010	THE TOMHAVE GROUP INC	\$	5,000.00
470228	08/12/2010	TOWN OF PINETOP LAKESIDE	\$	5,733.10
469944	08/03/2010	TOWN OF SNOWFLAKE	\$	25,931.58
470075	08/05/2010	TOWN OF SNOWFLAKE	\$	850.00
470366	08/19/2010	TOWN OF SNOWFLAKE	\$	1,312.86
470503	08/27/2010	TOWN OF SNOWFLAKE	\$	850.00
470076	08/05/2010	U S POST OFFICE HOLBROOK	\$	2,660.00
470376	08/20/2010	U S POST OFFICE HOLBROOK	\$	1,000.00
469945	08/03/2010	UNISOURCE ENERGY SERVICES	\$	293.36
470077	08/05/2010	UNISOURCE ENERGY SERVICES	\$	112.19
470135	08/10/2010	UNISOURCE ENERGY SERVICES	\$	2,836.72
470180	08/10/2010	UNISOURCE ENERGY SERVICES	\$	202.19
470229	08/12/2010	UNISOURCE ENERGY SERVICES	\$	52.15
470377	08/20/2010	UNISOURCE ENERGY SERVICES	\$	21.60
470504	08/27/2010	UNISOURCE ENERGY SERVICES	\$	73.16
469994	08/03/2010	UNITED STATES DEPARTMENT OF AGRICULTURE	\$	5,928.79
469946	08/03/2010	URBAN EDGE COMMERCIAL, INC	\$	316,480.51
470314	08/17/2010	URBAN EDGE COMMERCIAL, INC	\$	182,546.82
470182	08/10/2010	US BANK	\$	1,000.00
470378	08/20/2010	VASTCO, INC.	\$	425,367.00
469947	08/03/2010	VERIZON WIRELESS	\$	615.32
470079	08/05/2010	VERIZON WIRELESS	\$	17.10
470136	08/10/2010	VERIZON WIRELESS	\$	44.26
470367	08/19/2010	VERIZON WIRELESS	\$	426.50
470379	08/20/2010	VERIZON WIRELESS	\$	163.16
470459	08/26/2010	VERIZON WIRELESS	\$	345.19
470505	08/27/2010	VERIZON WIRELESS	\$	690.94
470080	08/05/2010	WALTS HARDWARE	\$	2,520.53
470183	08/10/2010	WATER INFRASTRUCTURE FINANCE AUTHORITY	\$	23,666.61

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469996	08/03/2010	WEST PAYMENT CENTER	\$	463.14
470184	08/10/2010	WEST PAYMENT CENTER	\$	1,373.40
470274	08/13/2010	WEST PAYMENT CENTER	\$	1,052.31
470368	08/19/2010	WEST PAYMENT CENTER	\$	1,492.28
470381	08/20/2010	WEST PAYMENT CENTER	\$	678.00
470275	08/13/2010	WESTERN TECHNOLOGIES INC	\$	665.00
470382	08/20/2010	WESTERN TECHNOLOGIES INC	\$	470.00
470506	08/27/2010	WESTERN TECHNOLOGIES INC	\$	1,536.50
469939	08/02/2010	WHITE MOUNTAIN APACHE TRIBE	\$	2,500.00
469998	08/03/2010	WHITE MOUNTAIN COUNSELING	\$	3,112.50
470081	08/05/2010	WHITE MOUNTAIN COUNSELING	\$	30.00
470126	08/06/2010	WHITE MOUNTAIN COUNSELING	\$	440.00
470185	08/10/2010	WHITE MOUNTAIN COUNSELING	\$	625.00
470276	08/13/2010	WHITE MOUNTAIN COUNSELING	\$	30.00
470460	08/26/2010	WHITE MOUNTAIN COUNSELING	\$	1,737.50
470127	08/06/2010	WHITE MOUNTAIN PUBLISHING COMPANY	\$	77.42
470230	08/12/2010	WHITE MOUNTAIN PUBLISHING COMPANY	\$	1,243.48
470370	08/19/2010	WHITE MOUNTAIN RADIOLOGY	\$	1,205.00
470507	08/27/2010	WINSLOW FORD	\$	28,189.53
470186	08/10/2010	WOOD LAW OFFICE	\$	8,703.25
470278	08/13/2010	YAVAPAI COUNTY	\$	1,200.00
470231	08/12/2010	YOUNGS FUTURE TIRE INC	\$	2,671.84
470000	08/03/2010	ZUMAR INDUSTRIES INC	\$	2,714.67
470082	08/05/2010	ZUMAR INDUSTRIES INC	\$	3,144.02
470232	08/12/2010	ZUMAR INDUSTRIES INC	\$	2,545.89
			\$	<u>5,780,030.25</u>