

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

**PRESENT:** Jerry Brownlow, Supervisor; J.R. DeSpain, Supervisor; David Tenney, Supervisor; and Jesse Thompson, Chairman were present in person. Jonathan M. Nez, Supervisor was present via video teleconference.

**9:02 a.m. Call To Order:** Pledge of Allegiance and Invocation were led by **Supervisor Brownlow.**

**CALL TO THE PUBLIC:** Itasca Small addressed the Board regarding the line item A under Public Works. She spoke in opposition of that item. Supervisor DeSpain introduced Mr. Jim Riley the new Cholla Power Plant Manager and his assistant Dawn Scott. Mr. Riley addressed the Board and the public as an introductory as the new plant manager from four corners power plant in Farmington New Mexico. He stated that he currently resides in Winslow.

**CONSENT AGENDA:** a) Minutes: November 23, 2010 b) Constable Reports: Pinetop Precinct #6, November 2010 c) Warrant & Voucher Report over \$1000, November 2010 d) Assessment and Tax Roll Corrections e) Contract signed by County Manager per Board of Supervisors Resolution: Frontier Services Agreement, DSL service agreement for Dilkon and Pinon road yards \$3,071.04 budgeted in Public Works f) Congratulatory letters to the Honorable Senator Sylvia Allen, Representative-Elect Brenda Barton and Representative-Elect Chester Crandell g) Thank you letter to Cellular One h) Sympathy letters to Jack & Mary Springer, Jeff Hill, Curlinda Lake, Tommy Ortega, Jack Brooks, the family of Art Chapa, the family of Jerry Orrick and the family of Claudia Maestas i) Letter regarding Forest Service Travel Management Rules: **Supervisor Tenney made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. Consideration and possible approval of a Proclamation declaring December 14, 2010 "Day of the Cougars": Supervisor Tenney introduced the Show Low football team and the head coach. Coach Ricedorff addressed the Board. He indicated that he is thankful for the players, the families and the support of the community and also thanked Coach Poulson. Player Justin Nikolaus, captain of the team thanked the coaches and his teammates. Defensive end Daniel Patterson thanked his coach. Joey Raymond thanked everyone for their recognition, the support and the coaches. He stated that he has been taught that no matter what situation you go through, work your tail off and it will pay off. Supervisor Tenney introduced his children that play on the team, Houston and Cody Tenney. **Supervisor Tenney** read the proclamation and **made a motion to** approve the Proclamation declaring December 14, 2010 "Day of the Cougars"; motion seconded by **Supervisor DeSpain.** Vote unanimous approving the motion.
- b. Presentation to retiring Superior Court Judge Thomas L. Wing: Chairman Thompson presented Judge Wing with a plaque for his retirement. Chairman Thompson thanked Judge Wing for all his work with Navajo County. Judge Wing addressed the Board and the public of Navajo County. He indicated that it has been a great privilege to serve Navajo County and because of the vote of the public he has the greatest gratitude to the voters of Navajo County from Shonto to Whiteriver. Chairman Thompson expressed his gratitude to Judge Wing. Supervisor Tenney thanked Judge Wing for his 33 years of service to Navajo County. Supervisor DeSpain and Supervisor Brownlow thanked Judge Wing for his years of service. Supervisor Nez also congratulated Judge Wing and reminisced of their meeting.

Chairman Thompson introduced Beverly Wing, Judge Wing's wife. Judge Ruechel invited everyone to Judge Wing's retirement party later that afternoon.

- c. Presentation to retiring Chief Deputy Recorder Barbara Hunt: Chairman Thompson presented Barbara Hunt with a plaque for her retirement. Barbara thanked the Board for the plaque and for her 21 years with Navajo County. She indicated that she enjoyed working in the Recorder's office. Laurette Justman thanked Barbara for her dedication and service. The Supervisors thanked Barbara for her years of service to Navajo County.
- d. Quality Emulsions and Navajo County Recognizing Excellence: Chairman Thompson presented the Arizona Detention Academy and the Arizona Law Enforcement Academy Graduates with certificates. Tyson Cline, Nathan Solomon, Bryan Munsy, Shane Wilby, Shawn McMullin, Jason Engle, Arlando Martinez, Eugen Nogracol, Brett Willis, Edward Montoya, Ryan Slone, Stephanie Millhain, Tiffany Nabors, and Kimberly West. Sheriff Clark thanked Matt Searles and the Arizona Detention Academy. Supervisor Nez congratulated the Graduates.
- e. Personnel Service Awards: Shalice Cook presented service awards to the following employees Peter Gersten 10 years; Judge David Widmaier 10 years; Jack Brooks 30 years; and Clyde Holyoak 30 years of service. Dusty Parsons thanked Jack and Clyde for their years of service to Navajo County. Chairman Thompson thanked the men for their service to the communities within Navajo County. Supervisor DeSpain extended his appreciation.

Chairman Thompson introduced Mayor Jeff Hill.

- f. United Way Awards: Shalice Cook presented the United Way Awards. She recognized the Campaign Leadership Chair, Jimmy Jayne. She further thanked the Personnel Commission for the prizes. Bronze Level was awarded to LeAnn Baker, digital photo frame; Silver Level was awarded to Earl Kester, a portable DVD player; Gold Level was awarded to Cecilia Larson, an IPOD; and the Platinum Level was awarded to Homero Vela, Blue Ray DVD player. James Jayne thanked Shalice for all her hard work on the United Way Campaign. He indicated that Shalice has poured her heart and soul into this effort and he believes that it shows as a testament to her character.
- g. Consideration and possible approval to move our regularly scheduled January 11<sup>th</sup> Board of Supervisors' meeting to January 4<sup>th</sup>: Melissa Buckley, Clerk of the Board discussed the item. **Supervisor DeSpain made a motion** to approve to move our regularly scheduled January 11<sup>th</sup> Board of Supervisors' meeting to January 4<sup>th</sup>, 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. **CONSENT AGENDA**: a) Amendment #1 to Contract #HG061187 with the Arizona Department of Health Services for Regional Oral Health Coordination from 2/1/2011 to 1/31/2012 for \$34,750.00 b) Amendment #2 to Contract #HG061078 with the Arizona Department of Health Services for the Dental Sealant Program for January 1, 2011 to December 31, 2011 c) Amendment #3 of Contract #HG861256 with the Arizona Department of Health Services for Teen Pregnancy Prevention from January 1, 2011 to December 31, 2011 for \$113,194.00: **Supervisor Tenney made a motion** to approve the Navajo County Public Health Services District consent agenda as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Tenney made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**HUMAN RESOURCES:** Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 23 item personnel action report. **Supervisor DeSpain made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**COUNTY ATTORNEY & SHERIFF:** Consideration and possible approval of the establishment of a date for a public hearing for review of and potential adoption of a synthetic marijuana ordinance: Brad Carlyon discussed the item. Mr. Carlyon indicated that the DEA has decided to do an emergency measure to ban the synthetic marijuana and that it should be banned beginning the end of this month. Mr. Carlyon withdrew this item at this time, to see if the DEA ban does happen. He wanted to bring this item forward only to make the Board aware of the health risk of the synthetic marijuana.

**ADMINISTRATION:** Consideration and possible approval of the proposed Community Development Block Grant Projects for the FY2011 Community Development Block Grant funding cycle: Tiffany Ashworth discussed the item and reviewed the 2011 CDBG Potential Projects. Chairman Thompson opened the Public Hearing, there being no comment, closed the public hearing. Tiffany Ashworth answered questions of the Board. **Supervisor Tenney made a motion** to approve the proposed Community Development Block Grant Projects for the FY2011 Community Development Block Grant funding cycle as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**EMERGENCY MANAGEMENT:** Consideration and possible adoption of **Ordinance Number 07-10**, prohibiting the use of “permissible consumer fireworks” in the unincorporated areas of Navajo County during times when there is a reasonable risk of wildfires; establishing a permitting process for public fireworks displays utilizing “display fireworks”, and specifying criminal penalties for the violation of this ordinance: Jason Moore discussed the item. **Supervisor Brownlow made a motion** to approve **Ordinance Number 07-10**, prohibiting the use of “permissible consumer fireworks” in the unincorporated areas of Navajo County during times when there is a reasonable risk of wildfires; establishing a permitting process for public fireworks displays utilizing “display fireworks” and specifying criminal penalties for the violation of this ordinance; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**ELECTIONS:**

- a. Consideration and possible approval to certify the recount results of the votes cast for and against Ballot Measure Proposition 112 in the November 2, 2010 General Election: Lisa McKee discussed the item. **Supervisor DeSpain made a motion** to approve to certify the recount results of the votes cast for and against Ballot Measure Proposition 112 in the November 2, 2010 General Election; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- b. Consideration and possible certification of the total costs of Sample Ballots charged to Navajo County by Election Operation Services for the 2010 Primary and General Elections for the amount of \$57,109.89: Lisa McKee discussed the item and answered questions of the Board. **Supervisor Nez made a motion** to approve certification of the total costs of Sample Ballots charged to Navajo County by Election Operation Services for the 2010 Primary and General Elections for the amount of \$57,109.89; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**FINANCE:**

- a. County Finance Update: James Menlove discussed the item and answered questions of the Board.
- b. Consideration and possible adoption of Personal Leave Hours Accrual Schedule: James Menlove discussed the item. Chairman Thompson, Supervisor Tenney, and Supervisor Brownlow made comments. **Supervisor Brownlow made a motion** to approve Personal Leave Hours Accrual Schedule;

motion seconded by **Supervisor Tenney**. James Menlove discussed the employee raises over the past couple of years indicating that in April 2007, 7.5% increase to all employees was given; in 2007-2008 an additional 5%; and in 2008-2009 an additional 5%. He indicated that in just over a 2 year period we have given a total of 17.5% increase to employees. He stated that we have only taken 2.5% back. Supervisor DeSpain made comments. Vote unanimous approving the motion.

**Call to the Public:** VFW post 9907 Nancy Kenney and Dave Terwilliger thanked the Board for the van for the Veterans Organization.

The Supervisors sang Happy Birthday to Laurette Justman, Jesse Thompson, and Jerry Brownlow.

**PUBLIC WORKS:**

- a. **Consideration and possible adoption of Resolution Number 59-10, approving the Aztec Area Plan as a "Rural Planning Area":** Greg Loper discussed the item. Lance Payette discussed the item further. Kathy Hemingway addressed the Board in opposition of the item. Kristen Warwick addressed the Board in opposition of the item. Itasca Small addressed the Board to add comment in regards to this item in opposition. Steve Brophy addressed the Board in favor of this item. Lance Payette answered questions of the Board. Discussion was held. Greg Loper addressed Supervisor Tenney's question. Lance Payette answered questions of the Board. Supervisor Tenney commended Mr. Brophy for the way he went about this plan. **Supervisor Tenney made a motion** to approve **Resolution Number 59-10**, approving the Aztec Area Plan as a "Rural Planning Area"; motion seconded by **Supervisor DeSpain**. Supervisor Brownlow thanked Mr. Brophy for the document before them. Vote unanimous approving the motion.
- b. **Consideration and possible acceptance of the Navajo County Central Area Transportation Study Final Report dated September 13, 2010:** Bill Bess asked to change the word acceptance to adoption. Chairman accepted the change. Bill Bess discussed the item and introduced Jim Townsend from Wilson and company. Mr. Townsend reviewed the Central Area Transportation Study Final Report. Mayor Jeff Hill addressed the Board regarding future potential roadway corridor areas. Supervisor DeSpain addressed the same issue. **Supervisor Brownlow made a motion** to adopt the Navajo County Central Area Transportation Study Final Report dated September 13, 2010; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- c. **Consideration and possible approval of an increase in the contingency for the Obed Road Bridge Rehabilitation Project from 10% to 15%:** Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve an increase in the contingency for the Obed Road Bridge Rehabilitation Project from 10% to 15%; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- d. **Consideration and acknowledgement of the renaming of the main entrance to the Navajo County Governmental Complex from Carter Drive to Code Talkers Drive:** Homero Vela discussed the item. **Chairman Thompson** read a letter from a Code Talker. **Supervisor Nez made a motion** to acknowledge the renaming of the main entrance to the Navajo County Governmental Complex from Carter Drive to Code Talkers Drive; motion seconded by **Supervisor Tenney**. **Supervisor Nez and Supervisor DeSpain** made comments. Vote unanimous approving the motion.

**COUNTY BUSINESS UPDATE:** Report from Board members, County Attorney and County Manager: **Supervisor Nez** thanked technology that he could appear via video and further thanked the Board and the Navajo Code Talkers. **Supervisor Brownlow** wished everyone a Merry Christmas. **Supervisor DeSpain** thanked the staff for taking care of our own for the Navajo County Angels. **Supervisor Tenney** shared a story about a turkey hunting trip. He indicated that his Dad is doing well and thanked the Supervisors for honoring the Show Low Cougars. Brad Carlyon wished everyone a Merry Christmas.

**BOARD OF SUPERVISORS:** Blessing of Code Talkers Drive: **Chairman Thompson** offered a blessing over the Code Talkers Drive.

**ADJOURN:** At 12:51 p.m. **Supervisor Tenney made a motion** to adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: December 27, 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: 11/1/2010 - To Payment Date: 11/30/2010

Number	Date	Payee Name	Transaction Amount
472512	11/23/2010	ACE UNIFORMS OF PHOENIX	\$874.39
472527	11/24/2010	ACE UNIFORMS OF PHOENIX	\$794.14
472528	11/24/2010	AMERICAN FENCE CO OF ARIZONA INC	\$11,000.00
472530	11/24/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$2,207.11
472335	11/15/2010	ARIZONA DEPARTMENT OF REVENUE	\$2,402.52
472336	11/16/2010	ARIZONA DEPARTMENT OF REVENUE	\$27.23
232885	11/12/2010	Arizona Public Employers Health Pool - FSA Health/	\$3,757.94
232927	11/26/2010	Arizona Public Employers Health Pool - FSA Health/	\$3,632.94
232886	11/12/2010	Arizona Public Employers Health Pool - Health Svgs	\$9,059.00
232928	11/26/2010	Arizona Public Employers Health Pool - Health Svgs	\$9,059.00
232887	11/12/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$233,849.99
232929	11/26/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$229,547.67
472339	11/17/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$34.57
472340	11/17/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$34.57
472341	11/17/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$34.57
472342	11/17/2010	Arizona Public Employers Health Pool-Med/Den/Vis	\$528.76
232874	11/01/2010	ARIZONA STATE RETIREMENT LTD	\$1.76
232888	11/12/2010	ARIZONA STATE RETIREMENT LTD	\$3,366.68
232916	11/18/2010	ARIZONA STATE RETIREMENT LTD	\$22.12
232930	11/26/2010	ARIZONA STATE RETIREMENT LTD	\$3,373.84
232875	11/01/2010	ARIZONA STATE RETIREMENT SYSTEM	\$67.64
232889	11/12/2010	ARIZONA STATE RETIREMENT SYSTEM	\$130,134.62
232917	11/18/2010	ARIZONA STATE RETIREMENT SYSTEM	\$849.40
232931	11/26/2010	ARIZONA STATE RETIREMENT SYSTEM	\$130,405.60
472566	11/29/2010	ARIZONA STATE TREASURER	\$25,900.00
471889	11/10/2010	BALDWIN JONES PROPERTIES LLC	\$954.20
472567	11/29/2010	BALDWIN JONES PROPERTIES LLC	\$954.20
471866	11/05/2010	BRADCO INC	\$14,928.93
471891	11/10/2010	BRADCO INC	\$25,026.70
472568	11/29/2010	BRADCO INC	\$10,041.14
472515	11/23/2010	BUSINESS CONTINGENCY GROUP	\$9,986.00
472516	11/23/2010	CABLE ONE	\$3,005.25
472532	11/24/2010	CACTUS TRANSPORT INC	\$342,655.15
471893	11/10/2010	CANYON PIPE AND SUPPLY INC	\$22,255.40

NAVAJO COUNTY

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From Payment Date: 11/1/2010 - To Payment Date: 11/30/2010

471867	11/05/2010	CARQUEST OF HOLBROOK	\$270.47
471894	11/10/2010	CARQUEST OF HOLBROOK	\$510.94
472344	11/17/2010	CARQUEST OF HOLBROOK	\$1,093.73
472448	11/19/2010	CARQUEST OF HOLBROOK	\$16.83
472517	11/23/2010	CARQUEST OF HOLBROOK	\$1,273.66
471868	11/05/2010	CARQUEST OF PINETOP	\$176.65
471895	11/10/2010	CARQUEST OF PINETOP	\$350.18
472345	11/17/2010	CARQUEST OF PINETOP	\$296.57
472449	11/19/2010	CARQUEST OF PINETOP	\$383.43
472518	11/23/2010	CARQUEST OF PINETOP	\$465.25
471841	11/05/2010	CARRIER CORPORATION	\$84,581.00
471869	11/05/2010	CBM FOOD SERVICES	\$7,943.80
472347	11/17/2010	CBM FOOD SERVICES	\$7,722.68
472397	11/18/2010	CBM FOOD SERVICES	\$7,164.64
472533	11/24/2010	CBM FOOD SERVICES	\$6,850.64
472400	11/18/2010	CHUCK McCRAWLEY	\$1,327.30
471871	11/05/2010	CITY OF HOLBROOK UTILITIES	\$3,789.04
471897	11/10/2010	CITY OF HOLBROOK UTILITIES	\$422.16
471898	11/10/2010	CITY OF WINSLOW	\$350.92
472348	11/17/2010	CITY OF WINSLOW	\$27,047.82
471872	11/05/2010	COCONINO COUNTY	\$8,177.00
232893	11/12/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,156.47
232935	11/26/2010	COLONIAL LIFE & ACCIDENT INSURANCE	\$5,156.47
471899	11/10/2010	COMMUNITY COUNSELING CENTER INC	\$13.15
472534	11/24/2010	COMMUNITY COUNSELING CENTER INC	\$13,107.50
472571	11/29/2010	CONNIE BAINE	\$4,700.00
471874	11/05/2010	CORONADO & LA BARGE LAW GROUP LLC	\$8,078.80
472401	11/18/2010	CORONADO & LA BARGE LAW GROUP LLC	\$7,689.00
472519	11/23/2010	CRISS CANDELARIA LAW OFFICE, P.C.	\$6,106.23
471900	11/10/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$10,757.05
472572	11/29/2010	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$4,613.45
472402	11/18/2010	DAN JONES	\$1,779.25
472573	11/29/2010	DAN JONES	\$5,416.66
471876	11/05/2010	DEAN DOUGLAS HOMES LLC	\$372,060.04
472403	11/18/2010	DEAN DOUGLAS HOMES LLC	\$166,667.30
472455	11/19/2010	DEBORAH CAMPBELL	\$1,255.57
471763	11/03/2010	DEBRA STUART SMALLEY	\$1,284.00

NAVAJO COUNTY

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From Payment Date: 11/1/2010 - To Payment Date: 11/30/2010

471901	11/10/2010	DELL MARKETING LP	\$1,815.23
472404	11/18/2010	DIAMOND PHARMACY SERVICES	\$8,612.11
471903	11/10/2010	DISCRETE WIRELESS INC	\$1,665.90
471877	11/05/2010	E AND E SERVICES INC	\$3,267.76
472537	11/24/2010	E AND E SERVICES INC	\$1,440.43
471904	11/10/2010	EFFECTIVE MARKETING MANAGEMENT INC	\$2,770.00
472405	11/18/2010	ELECTIONS OPERATIONS SERVICES	\$60,674.47
472520	11/23/2010	ELLEN MORSE FNP	\$2,780.00
472350	11/17/2010	EMPIRE SOUTHWEST	\$28,445.70
472459	11/19/2010	EMPIRE SOUTHWEST	\$644.36
472460	11/19/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$4,256.29
472461	11/19/2010	FIVE STAR FORD	\$38,620.15
472352	11/17/2010	FLAGSTAFF MEDICAL CENTER	\$3,077.51
471907	11/10/2010	FRONTIER	\$3,015.19
472462	11/19/2010	FRONTIER	\$8,321.93
472574	11/29/2010	FRONTIER	\$56.24
471879	11/05/2010	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,439.50
472463	11/19/2010	G K & J COMMUNICATIONS	\$3,418.98
472522	11/23/2010	GODEC, RANDALL & ASSOCIATES	\$2,800.00
472539	11/24/2010	GUST ROSENFELD PLC	\$6,244.16
471908	11/10/2010	HATCH CONSTRUCTION AND PAVING INC	\$113,729.45
472356	11/17/2010	HATCH CONSTRUCTION AND PAVING INC	\$15,424.50
472540	11/24/2010	HATCH CONSTRUCTION AND PAVING INC	\$14,621.96
472524	11/23/2010	HIGHWAY TECHNOLOGIES INC	\$15,322.65
471909	11/10/2010	HOLBROOK EMS INC	\$1,753.25
471910	11/10/2010	HOLBROOK EXTENDED CARE	\$1,800.00
471880	11/08/2010	HOLBROOK PUBLIC LIBRARY	\$4,320.00
471860	11/05/2010	JAMES DENHALTER	\$1,430.41
472359	11/17/2010	JASON LYMAN DMD	\$2,727.00
472360	11/17/2010	JOHN BANKER ATTORNEY AT LAW	\$1,590.50
472411	11/18/2010	JOHNSON WALZER ASSOC	\$49,307.71
472362	11/17/2010	JOSIE ROPER	\$507.00
472466	11/19/2010	JOSIE ROPER	\$442.00
472541	11/24/2010	JOSIE ROPER	\$1,061.35
471810	11/04/2010	KELLY PALMER	\$2,971.55
472542	11/24/2010	KELLY PALMER	\$555.00
472364	11/17/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$158.58

NAVAJO COUNTY

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472415	11/18/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,115.49
472547	11/24/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$360.83
472548	11/24/2010	KUSTOM SIGNALS INC	\$1,624.00
472365	11/17/2010	L R INVESTIGATIONS LLC	\$5,358.81
472543	11/24/2010	L R INVESTIGATIONS LLC	\$310.00
471812	11/04/2010	LAW OFFICE OF MICHELLE RATNER	\$929.50
472544	11/24/2010	LAW OFFICE OF MICHELLE RATNER	\$2,244.00
471813	11/04/2010	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$7,628.50
472545	11/24/2010	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$7,111.50
472576	11/29/2010	LEGALEDGE SOFTWARE	\$8,351.64
471768	11/03/2010	LITTLE COLORADO MEDICAL CENTER	\$3,081.04
472368	11/17/2010	LITTLE COLORADO MEDICAL CENTER	\$1,769.31
472420	11/18/2010	LITTLE COLORADO MEDICAL CENTER	\$142.67
472549	11/24/2010	LITTLE COLORADO MEDICAL CENTER	\$55.87
472329	11/15/2010	LITTLE COLORADO RIVER PLATEAU RC & D	\$100.00
472611	11/30/2010	LITTLE COLORADO RIVER PLATEAU RC & D	\$5,000.00
471815	11/04/2010	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$4,100.00
471769	11/03/2010	MANUELA BOWLER	\$1,082.50
471771	11/03/2010	MAURIAH KAYE WALKER	\$504.00
472369	11/17/2010	MAURIAH KAYE WALKER	\$448.00
472423	11/18/2010	MAURIAH KAYE WALKER	\$616.00
472424	11/18/2010	MGT OF AMERICA	\$5,928.00
232895	11/12/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,389.50
232937	11/26/2010	NATIONWIDE RETIREMENT SOLUTIONS	\$10,429.50
232876	11/01/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$181.56
232896	11/12/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$117,610.30
232918	11/18/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$574.38
232938	11/26/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$116,858.78
232877	11/01/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$93.50
232897	11/12/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70,219.79
232939	11/26/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70,108.03
232878	11/01/2010	NAVAJO CO STATE TAX WITHHOLDING	\$38.62
232898	11/12/2010	NAVAJO CO STATE TAX WITHHOLDING	\$28,753.80
232919	11/18/2010	NAVAJO CO STATE TAX WITHHOLDING	\$7.49
232940	11/26/2010	NAVAJO CO STATE TAX WITHHOLDING	\$28,343.74
232899	11/12/2010	NAVAJO COUNTY BOARD OF SUPERVISORS	\$38.00
232941	11/26/2010	NAVAJO COUNTY BOARD OF SUPERVISORS	\$38.00

NAVAJO COUNTY

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471775	11/03/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$4,522.12
232879	11/01/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$42.46
232900	11/12/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,053.64
232920	11/18/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$134.34
232942	11/26/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,943.54
472330	11/15/2010	NAVAJO COUNTY SHERIFFS DEPARTMENT	\$10,000.00
471801	11/04/2010	NAVOPACHE ELECTRIC COOP INC	\$1,573.09
472600	11/30/2010	NAVOPACHE ELECTRIC COOP INC	\$852.05
472427	11/18/2010	NEW DAWN TECHNOLOGIES	\$4,550.00
472428	11/18/2010	NORCHEM DRUG TESTING LAB	\$2,083.98
472554	11/24/2010	NORTH COUNTRY HEALTH CENTER INC	\$1,200.00
472374	11/17/2010	OFFICE OF THE AUDITOR GENERAL	\$189,504.00
471850	11/05/2010	OTIS KEITH BLACKWELL	\$4,894.50
472331	11/15/2010	OTIS KEITH BLACKWELL	\$4,994.50
472394	11/18/2010	OTIS KEITH BLACKWELL	\$5,044.50
472375	11/17/2010	PARAGON FINANCIAL	\$1,575.50
471817	11/04/2010	PATTON AND GREEN PC	\$5,659.50
471818	11/04/2010	PERFECT PRINTZ	\$580.50
472430	11/18/2010	PERFECT PRINTZ	\$562.33
472557	11/24/2010	PERFECT PRINTZ	\$1,826.42
471819	11/04/2010	PERFORMANCE REPORTERS	\$1,297.20
472376	11/17/2010	PERFORMANCE REPORTERS	\$635.30
471820	11/04/2010	PERKINS CINDERS INC	\$4,151.56
472377	11/17/2010	PERKINS CINDERS INC	\$2,045.62
471821	11/04/2010	PRO MOTION IMAGING	\$1,823.38
471822	11/04/2010	PROFORCE LAW ENFORCEMENT	\$5,521.00
471785	11/03/2010	PSS WORLD MEDICAL INC	\$1,161.63
471823	11/04/2010	PSS WORLD MEDICAL INC	\$120.05
232902	11/12/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,906.74
232903	11/12/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,365.70
232904	11/12/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$23,325.69
232905	11/12/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,411.27
232944	11/26/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,906.74
232945	11/26/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$14,365.70
232946	11/26/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,348.69
232947	11/26/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,723.71
472431	11/18/2010	QUARTERMASTER	\$674.58

NAVAJO COUNTY

# Payment Register

From Payment Date: 11/1/2010 - To Payment Date: 11/30/2010

472559	11/24/2010	QUARTERMASTER	\$604.61
471779	11/03/2010	R B LASTING IMPRESSIONS	\$740.06
472433	11/18/2010	R B LASTING IMPRESSIONS	\$489.45
472381	11/17/2010	REGINA RICH	\$1,046.25
472382	11/17/2010	ROSER LAW OFFICE	\$7,910.50
471827	11/04/2010	SHOW LOW AUTO PARTS	\$774.78
472438	11/18/2010	SHOW LOW AUTO PARTS	\$560.86
472562	11/24/2010	SHOW LOW AUTO PARTS	\$260.37
471828	11/04/2010	SHOW LOW BLOCK CO INC	\$20.26
472384	11/17/2010	SHOW LOW BLOCK CO INC	\$2,026.55
471881	11/08/2010	SNOWFLAKE TAYLOR PUBLIC LIBRARY	\$3,780.00
472442	11/18/2010	STATE BAR OF ARIZONA	\$1,180.00
472563	11/24/2010	STATE BAR OF ARIZONA	\$2,615.00
232906	11/12/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,364.93
232948	11/26/2010	SUPPORT PAYMENT CLEARINGHOUSE	\$3,718.98
472581	11/29/2010	TAYLOR LAW OFFICE PC	\$6,245.55
471797	11/04/2010	TERESA R. WALKER	\$200.00
472280	11/12/2010	TERESA R. WALKER	\$595.00
472470	11/19/2010	TERESA R. WALKER	\$255.00
472388	11/17/2010	THE BREWER LAW OFFICE P.L.L.C.	\$6,679.45
471833	11/04/2010	THE GUIDANCE CENTER, INC	\$650.00
472582	11/29/2010	THE GUIDANCE CENTER, INC	\$1,350.00
471911	11/10/2010	THE TOMHAVE GROUP INC	\$2,000.00
471856	11/05/2010	TIMS LANDSCAPE CREATIONS	\$1,721.12
471835	11/04/2010	TOWN OF PINETOP LAKESIDE	\$5,742.49
471804	11/04/2010	TOWN OF SNOWFLAKE	\$1,256.43
472584	11/29/2010	TOWN OF SNOWFLAKE	\$12,962.20
472603	11/30/2010	TOWN OF SNOWFLAKE	\$56.43
472585	11/29/2010	TRANSYSTEMS CORPORATION	\$64,604.85
471861	11/05/2010	U S POST OFFICE HOLBROOK	\$880.00
472586	11/29/2010	U S POST OFFICE HOLBROOK	\$500.00
472596	11/29/2010	U S POSTAL SERVICE	\$10,000.00
471805	11/04/2010	UNISOURCE ENERGY SERVICES	\$716.52
472605	11/30/2010	UNISOURCE ENERGY SERVICES	\$4,707.48
471857	11/05/2010	UTIMATE PRESENTATION SYSTEMS INC	\$7,881.38
472334	11/15/2010	VASTCO, INC.	\$187,504.25
471806	11/04/2010	VERIZON WIRELESS	\$1,838.44

NAVAJO COUNTY  
**Payment Register**

From Payment Date: 11/1/2010 - To Payment Date: 11/30/2010

472606	11/30/2010	VERIZON WIRELESS	\$779.58
472607	11/30/2010	WASTE MANAGEMENT OF ARIZONA	\$2,042.25
472608	11/30/2010	WASTE MANAGEMENT OF ARIZONA	\$30.50
472609	11/30/2010	WASTE MANAGEMENT OF ARIZONA	\$266.96
471838	11/04/2010	WEST PAYMENT CENTER	\$2,333.96
472591	11/29/2010	WEST PAYMENT CENTER	\$6,425.58
471783	11/03/2010	WEST VALLEY UNIFORMS INC	\$1,564.35
472592	11/29/2010	WESTERN TECHNOLOGIES INC	\$3,244.00
471839	11/04/2010	WHITE MOUNTAIN COUNSELING	\$2,047.50
472389	11/17/2010	WHITE MOUNTAIN COUNSELING	\$2,922.50
471882	11/08/2010	WINSLOW PUBLIC LIBRARY	\$4,320.00
472392	11/17/2010	WOOD LAW OFFICE	\$8,525.00
472393	11/17/2010	YOUNGS FUTURE TIRE INC	\$29,953.41
472594	11/29/2010	YOUNGS FUTURE TIRE INC	\$1,241.42
471840	11/04/2010	ZUMAR INDUSTRIES INC	\$3,072.58
472595	11/29/2010	ZUMAR INDUSTRIES INC	\$532.17
		TOTAL	<u>\$3,787,586.63</u>