

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, NOVEMBER 15, 2011

PRESENT: David Tenney, Supervisor; Jesse Thompson, Supervisor; JR DeSpain, Supervisor; Jonathan M. Nez, Supervisor; and Jerry Brownlow, Supervisor were present.

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

CALL TO THE PUBLIC: There were no public comments.

CONSENT AGENDA: a) Minutes: October 25, 2011 b) Justice Court Reports: Holbrook #1, October; Winslow #2, October; Snowflake #3, October; Kayenta #4, October; Show Low #5, October; Pinetop-Lakeside #6, October, 2011 c) Constable Reports: Holbrook Precinct #1, August-September; Show Low Precinct #5, October, 2011 d) Clerk of the Superior Court Report October 2011 e) Warrant & Voucher Report over \$1000, October, 2011 f) Assessment and Tax Roll Corrections g) Cooperative Law Enforcement Agreement 12-LE-11030121-002 Between the Navajo County Sheriff's Office and USDA, Forest Service, Apache Sitgreaves National Forests; Exhibit A 2012 Operating and Financial Plan h) Name an existing road in the Pinetop-Lakeside area to "Rockcrest Drive" in Section 24, Township 09 North, Range 22 East i) Public Roadway and Utility Easement for the general public over, under and across Catalyst Paper (Snowflake) INC property located in Section 29, Township 13 North, Range 21 East, G&SRM, Navajo County, Arizona j) Public Roadway and Utility Easement for the general public over, under and across Navajo County Assessor's Parcel Number 212-45-052E k) Contract signed by County Manager per Board of Supervisors Resolution: Contract for Professional Services with Terra Genesis, Inc., for Web-Mapping Improvements in an amount not to exceed \$8,800.00 l) Appointment to the Navajo County Republican Committee of the following as Precinct Committeemen to fill existing vacancies in their respective precincts: Dara Michelle Vanesian, Marchelle Eva May Haverland, James Gucwa, Vincent Romney Farr and Tina Marie Sinclair m) Thank you letter to the White Mountain Sheriff's Posse: **Supervisor DeSpain made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. **RSC Rental Corporation and Navajo County Recognizing Excellence:** Chairman Tenney indicated that this item has been pulled.
- b. **Personnel Service Awards:** Karlene Begay recognized Carol Walton 5 years, Darlene McDaniel, Ilene Anderson 5 years, Sherry Reed 20 years, Glenda Walters 20 years, Guy Willis 25 years, Wade Ellison 25 years. **Supervisor Thompson** commented on the awards and congratulated the employees that were recognized.
- c. **BOARD OF SUPERVISORS ACTING AS BOARD OF EQUALIZATION:** Consideration and possible approval of the Board of Equalization Hearing Officer's recommendations on hearings conducted on November 7 & 8, 2011 for Petition for Review of Notice of Change: **Supervisor DeSpain made a motion** to enter into the Board of Equalization; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Catrina Roe discussed the item. **Supervisor Brownlow** commented on the item. Catrina Roe discussed the item further. **Supervisor Thompson made a motion** to approve the Board of Equalization Hearing Officer's recommendations on hearings conducted on November 7 & 8, 2011 for Petition for Review of Notice of Change; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: David Coolidge reviewed the 21 item personnel action report. **Supervisor Brownlow made a motion** to approve the personnel actions as presented; motion was seconded by **Supervisor Nez**. Vote unanimous approving the motion.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT: Board of Directors Session:

- a. **CONSENT AGENDA:** **Supervisor DeSpain made a motion** to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
 - i) Amendment #5 of Contract #HG854320 with the Arizona Department of Health Services for STD Program Services
 - ii) Amendment #5 of Contract #HG852272 with the Arizona Department of Health Services for HIV Program Services
 - iii) Amendment #4 of Contract #HG861256 with the Arizona Department of Health Services for Teen Pregnancy Prevention for January 1, 2012 to December 31, 2012 in the amount of \$113,194.00
 - iv) Lease Agreement between Baldwin Jones Properties, LLC and Navajo County Public Health Services District for office space in Snowflake for the WIC and Nutrition Programs for October 1, 2011 through September 30, 2012
Supervisor DeSpain made a motion to approve the consent agenda as printed; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Consideration and possible adoption of Resolution Number 54-11, adopting a schedule of fees for services provided by the District's "International Travel Health Clinic": Dr. Wade Kartchner discussed the item. **Supervisor Thompson** inquired about the publication of the item. Dr. Kartchner indicated that publication was made. **Supervisor DeSpain** inquired about the form of payment for the fees and if insurance covered the fees. Dr. Kartchner discussed the item further. **Supervisor Thompson made a motion** to adopt **Resolution Number 54-11**, adopting a schedule of fees for services provided by the District's "International Travel Health Clinic"; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

ADMINISTRATION:

- a. Consideration and possible adoption of Resolution Number 55-11, requesting support from Navajo County's State Lawmakers: Hunter Moore discussed the item. **Supervisor Thompson** commented on the item. **Supervisor Nez** inquired about HURF funds and the possibility of a refund of funds that the state may provide to the counties. **Chairman Tenney** provided further information to the Board in response to **Supervisor Nez'** question. **Supervisor DeSpain** also commented on the item. **Supervisor DeSpain made a motion** to adopt **Resolution Number 55-11**, requesting support from Navajo County's State Lawmakers; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Consideration and possible adoption of Resolution Number 56-11, authorizing the submission of FY2011 CDBG applications: Tiffany Ashworth discussed the item. **Supervisor DeSpain** inquired about the item. **Supervisor Thompson** inquired about the item and the eligibility North of I-40. **Supervisor DeSpain made a motion** to adopt **Resolution Number 56-11**, authorizing the submission of FY2011 CDBG applications; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Consideration and possible adoption of Resolution Number 57-11, authorizing Navajo County to participate as a coalition partner in an FY2012 Brownfields Grant and authorizing the County Manager and Public Works Director to sign any necessary documents for participation in the coalition: Tiffany

Ashworth discussed the item. **Supervisor DeSpain** commented on the item. **Supervisor Thompson** inquired about the quantity of projects completed for this project. **Supervisor DeSpain made a motion** to adopt **Resolution Number 57-11**, authorizing Navajo County to participate as a coalition partner in an FY2012 Brownfields Grant and authorizing the County Manager and Public Works Director to sign any necessary documents for participation in the coalition; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

- d. Consideration and possible approval of a Memorandum of Understanding between the City of Show Low and Navajo County for the installation of microwave link infrastructure funded by the Arizona Department of Homeland Security: Tiffany Ashworth discussed the item. **Supervisor Nez made a motion** to approve the Memorandum of Understanding between the City of Show Low and Navajo County for the installation of microwave link infrastructure funded by the Arizona Department of Homeland Security; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

CONSTABLES: Consideration and possible approval of the Constable Ethics, Standards & Training Board Grant Number CNA12-003 for Tasers and training in the amount of \$1800 and Grant Number CNA12-004 for ballistic vest covers and associated equipment in the amount of \$1200: Constable Scott Tipton discussed the item. **Supervisor DeSpain** commented on the item. **Supervisor Nez** commented on the item and the need for collaboration to assist the citizens on the reservation. **Supervisor Thompson** commented on the item. **Supervisor Brownlow** inquired about the cooperation with the Navajo County Sheriff's Office. **Supervisor DeSpain made a motion** to approve the Constable Ethics, Standards & Training Board Grant Number CAN 12-003 for Tasers and training in the amount of \$1800 and Grant Number CAN 12-004 for ballistic vest covers and associated equipment in the amount of \$1200; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

NAVAJO COUNTY FLOOD CONTROL DISTRICT: Board of Directors Session: **Supervisor DeSpain made a motion** to enter into the Navajo County Flood Control District **Board of Directors Session**; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

a. **CONSENT AGENDA:**

- i) Community Rating System Recertification Letter
- ii) Letter of Request to Congressman Paul Gosar to support the Little Colorado River Feasibility Study

Supervisor DeSpain made a motion to approve the items listed in the consent agenda; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

- b. Consideration and possible approval to enter into a 3 year Joint Funding Agreement with USGS for maintenance of 7 stream-flow gages with an amount not to exceed \$176,400.00: Trent Larson discussed the item. **Supervisor Brownlow** inquired about the item. **Supervisor DeSpain** also commented on the item. **Supervisor Thompson** commented on the item. **Supervisor DeSpain made a motion** to approve the 3 year Joint Funding Agreement with USGS for maintenance of 7 stream-flow gages with an amount not to exceed \$176,400.00; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible approval of a Memorandum of Understanding between Navajo County and the Navajo Nation, Division of Transportation: Homero Vela discussed the item. **Supervisor Thompson** commented on the item. **Supervisor Nez** also commented on the item. **Supervisor Thompson made a motion** to approve the Memorandum of Understanding between Navajo County and the Navajo Nation,

Division of Transportation; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

- b. Consideration and possible approval of an expenditure of \$50,000 of District I Special Road Funds in partnership with each of the Black Mesa Region Chapters (10 Chapters) contributing \$10,000 for the crushing and hauling of Red Dog Material: Homero Vela discussed the item. **Supervisor Nez** commented on the item. **Percy Deal** commented on the item. **Chairman Tenney** asked Dusty Parsons and Homer Vela to look into the concerns. **Supervisor Nez made a motion** to approve the expenditure of \$50,000 of District I Special Road Funds in partnership with each of the Black Mesa Region Chapters contributing \$10,000 for the crushing and hauling of Red Dog Material; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- c. Consideration and possible adoption of **Resolution Number 58-11**, approving the proposed Amended Financial Assurances for the White Mountain Lake Airpark, Unit 1 subdivision, located in the White Mountain Lake area: Bill Fraley discussed the item. Mr. Lem Cook also provided further information. **Supervisor DeSpain** commented on the item. **Supervisor DeSpain made a motion** to adopt **Resolution Number 58-11**, approving the proposed Amended Financial Assurances for the White Mountain Lake Airpark, Unit 1 subdivision, located in the White Mountain Lake area; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

REDISTRICTING ADVISORY COMMITTEE: Review recommendations from the Redistricting Advisory Committee for the redistricting of the Navajo County Supervisorial Districts and Northland Pioneer Community College Precincts: Jason Moore discussed the item. Marlin Gillespie also provided further comment on the item. **Supervisor Thompson made a motion** that map NNHRC 11-07-11 be added to the consideration of maps; motion seconded by **Supervisor Nez**. **Supervisor DeSpain** thanked the staff and committee and asked if the added map would be able to be commented on by the public. Mr. Moore advised that it would not feasibly be seen and commented on by the citizens in the south end of the county. He then discussed the possibility of postponing a decision until the November 29th meeting. Ryan Taylor provided some clarification to the boundaries that made up the districts on the maps. **Supervisor DeSpain** asked **Supervisor Thompson** to amend his motion to replace the merged map with the original NNHRC map to maintain only three maps. **Supervisor Thompson** advised his motion would remain the same. **Supervisor Tenney** commented that the original NNHRC plan was not widely circulated and would prefer to consider both maps. Vote unanimous approving the motion to add the fourth map NNHRC 11-07-11.

Cathy Contreras from Winslow, AZ addressed the Board and expressed her concerns about dividing the City of Winslow between districts which has more in common Holbrook and Joseph City. Lawrence Kenna expressed his concerns about the maps that were submitted late and the lines above Snowflake and natural geographical boundaries which is one of the federal requirements for redistricting process. Sam Conner from Winslow, AZ commented that Winslow would be more benefited to be in only one district. Marie Sher Lamar from Winslow, AZ expressed that she would not like Winslow divided between districts. Harold Saner from Winslow, AZ expressed his appreciation to the committee and staff and also commented that he would like the communities of interest together and urged the board to adopt map TLP04 would serve all communities the best. Dale Patton, City Attorney from Winslow, AZ representing the interest of Winslow and the concerns regarding the split between three districts, offered his support for TLP04 map as the City of Winslow did adopt a resolution in support of this map. Mr. Patton asked that another map be drawn up based on 11-07-11 and changing the map to put Winslow DOC in District I and then leave the rest in District II. Percy Deal from Hardrock, AZ commented that he does not feel the guidelines could not be accomplished with the Federal laws that are in place. Mr. Deal offered his support of the recommendation made by Mr. Patton. Leonard Gorman from Apache County NNHRC offered that there was public

comment on the map that was added. Mr. Leonard also commented that the 11-07-11 was a joint effort between the county and Navajo Nation. Mr. Leonard added his comment that there are now three districts affected by the Right to Vote laws and Department of Justice. Tom Parscharsky from Snowflake, AZ provided the map TLP04 and advised that 11-07-11 would not have a problem with that map either with the exception of the issues regarding Winslow and possibly advise that a review and modification would allow the results beneficial for all the districts. Tess Kenna from Winslow, AZ advised that she would be against the split of the City of Winslow and asked that the Board consider the suggestions made by Dale Patton. Paul Watson Town manager of Snowflake, resident of Pinetop-Lakeside, commented in favor on the proposed change by Dale Patton. Lula Sago from Winslow/Teesto, AZ commented that Winslow is represented by a large Native American community as well as the non-native community and asked that the Board support the 11-07-11 map. Karen Shupla from the Hopi Tribe commented that she hoped the Board would continue to support the Hopi Tribe and would question the split of the Hopi Tribe and offered her support of map 11-07-11 with the changes suggested. Dale Patton provided additional comment on the 11-07-11 map. Leonard Gorman also provided additional comment about the proposal. Mr. Moore provided further information to the Board on the Voting Rights Act and the Retrogression information. **Supervisor Thompson** thanked everyone and commented further on the item. **Chairman Tenney** commented that he would like to look further into the suggestions made by Mr. Patton and how it would affect the plan and then postpone the adoption until the next Board meeting. **Supervisor Nez** commented that the 11-07-11 map was already a compromise and expressed his concerns that there could be more issues if there was not a decision made today. **Chairman Tenney** added that if there were specific items being approached there may not be large conflicts. **Supervisor Brownlow** commented that he would like to look at the possibility of looking at the 'tweaks' to the 11-07-11 map and would be in support of waiting until the Nov 29th meeting to allow the public an opportunity to comment further on the new possibilities. **Chairman Tenney** indicated further investigation into the numbers would be an important factor in making the decision. **Supervisor Thompson** commented further and cautioned the Board. **Supervisor Nez** commented and requested a recess to give the staff time to look at a number and then possibly reconvene and look at the maps again. Mr. Gillespie advised further on the maps and when they were available for the public.

Chairman Tenney called for a recess until 2:00 at 12:22.

Meeting called back into order at 2:12 p.m.

Jason Moore explained the changes made to the map made during the recess. **Supervisor DeSpain** inquired about continuing the line with using the Winslow Levee as the boundary and leaving Bushman Acres in the same district. Leonard Gorman did advise that the concern from Navajo Nation and the voting rights of the tribal members living both on reservation and in the City of Winslow and the newest map does satisfy the minority voting rights issues. **Chairman Tenney** commented further. **Supervisor Nez** commented further on the current compromise. **Supervisor Thompson** commented further. **Supervisor DeSpain** commented further. **Supervisor Brownlow** commented further.

Consideration and possible adoption of Resolution Number 59-11, approving the Redistricting Plan for the Navajo County Supervisorial Districts and Northland Pioneer Community College Precincts: Jason Moore presented the item with the amended map. **Supervisor Nez made a motion** to approve NNHRC 11-07-11 with the additional changes from Board of Supervisor's Plan 11-15-11 amendment attached; motion seconded by **Supervisor Thompson**. **Supervisor DeSpain** commented further on the item. **Supervisor Brownlow** also

provided further comment. **Supervisor Tenney** also commented on the item. Vote unanimous approving the resolution.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Thompson** thanked Dusty and the elected officials for providing the “State of the County” presentations and advised that a lot of people appreciated the effort. **Supervisor Brownlow** thanked everyone for their well wishes and stated that he is happy to be back at work. **Supervisor Nez** reported on road projects that are moving forward and explained that Pinon recently celebrated their completed road project. **Supervisor DeSpain** welcomed Supervisor Brownlow back and commented on the teamwork of the Supervisors. **Chairman Tenney** reported on the forest service contract for 4FRI. He advised that he received confirmation for the meeting with Senators Biggs and Shooter this Friday. Jason Moore thanked the Board for their attention and suggestion to come up with the solution that was made today regarding the Redistricting map.

ADJOURN: At 2:51 p.m. **Supervisor Tenney made a motion** to adjourn; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

APPROVED:

DATE: December 13, 2011

David Tenney, Chairman

ATTEST:

Melissa W. Buckley, Clerk of the Board

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

NAVAJO COUNTY

Payment Register

From Payment Date: 10/1/2011 - To Payment Date: 10/31/2011

Number	Date	Payee Name	Transaction Amount
477455	10/21/2011	AMERIGAS SHOWLOW	\$1,048.85
477507	10/26/2011	AMERIGAS SHOWLOW	\$314.37
477467	10/24/2011	APPLIED ENGINEERING, INC.	\$4,950.00
477260	10/12/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$5,745.00
477363	10/18/2011	ARIZONA COUNTIES WORKERS COMPENSATION POOL	\$86,645.74
477357	10/13/2011	ARIZONA DEPARTMENT OF ADMINISTRATION	\$14,888.62
477318	10/13/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$374.00
477415	10/21/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$1,905.27
477416	10/21/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$1,050.00
477569	10/31/2011	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$24,304.55
477261	10/12/2011	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$2,811.00
477319	10/13/2011	ARIZONA DEPARTMENT OF REVENUE	\$17.89
477417	10/21/2011	ARIZONA DEPARTMENT OF REVENUE	\$250.00
477468	10/24/2011	ARIZONA DEPARTMENT OF REVENUE	\$1,447.14
477509	10/26/2011	ARIZONA DEPARTMENT OF REVENUE	\$75.00
233838	10/14/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,216.10
233869	10/28/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,216.10
233839	10/14/2011	Arizona Public Employers Health Pool - Health Svgs	\$17,105.98
233870	10/28/2011	Arizona Public Employers Health Pool - Health Svgs	\$17,105.98
233840	10/14/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$218,743.98
233871	10/28/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$222,542.42
233841	10/14/2011	ARIZONA STATE RETIREMENT LTD	\$3,152.25
233872	10/28/2011	ARIZONA STATE RETIREMENT LTD	\$3,131.85
233842	10/14/2011	ARIZONA STATE RETIREMENT SYSTEM	\$132,658.70
233873	10/28/2011	ARIZONA STATE RETIREMENT SYSTEM	\$131,799.93
477562	10/31/2011	ARIZONA STATE TREASURER	\$25,900.00
477180	10/04/2011	ARIZONA SUPREME COURT	\$1.35
477320	10/13/2011	ARIZONA SUPREME COURT	\$8,580.00
477469	10/24/2011	ARIZONA SUPREME COURT	\$9.00
477258	10/11/2011	BANK OF THE WEST	\$10,000.00
477265	10/12/2011	BRADCO INC	\$867.36
477325	10/13/2011	BRADCO INC	\$3,746.20
477366	10/18/2011	BRADCO INC	\$39,980.83
477511	10/26/2011	BRADCO INC	\$42,403.47
477214	10/05/2011	BUG SNUFFERS INC	\$570.00
477266	10/12/2011	BUG SNUFFERS INC	\$570.00
477182	10/04/2011	CABLE ONE	\$3,000.00
477267	10/12/2011	CBM FOOD SERVICES	\$6,569.86

NAVAJO COUNTY

Payment Register

From Payment Date: 10/1/2011 - To Payment Date: 10/31/2011

477367	10/18/2011	CBM FOOD SERVICES	\$6,332.58
477419	10/21/2011	CBM FOOD SERVICES	\$6,733.24
477457	10/21/2011	CBM FOOD SERVICES	\$6,585.66
477458	10/21/2011	CDW GOVERNMENT INC	\$5,173.48
477459	10/21/2011	CITY OF HOLBROOK	\$1,000.00
477402	10/19/2011	CITY OF HOLBROOK UTILITIES	\$2,326.12
477270	10/12/2011	CITY OF SHOW LOW	\$9,500.00
477403	10/19/2011	CITY OF SHOW LOW	\$970.95
477460	10/21/2011	CITY OF SHOW LOW	\$1,675.00
477399	10/19/2011	CITY OF WINSLOW	\$2,000.00
477404	10/19/2011	CITY OF WINSLOW	\$113.07
477461	10/21/2011	COCONINO COUNTY	\$1,800.00
233848	10/14/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,603.33
233879	10/28/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,603.33
477327	10/13/2011	COMBS CONSTRUCTION CO INC	\$210,393.20
477271	10/12/2011	COMMUNITY COUNSELING CENTER INC	\$715.00
477420	10/21/2011	COMMUNITY COUNSELING CENTER INC	\$210.00
477462	10/21/2011	COMMUNITY COUNSELING CENTER INC	\$435.00
477470	10/24/2011	COMMUNITY COUNSELING CENTER INC	\$15,422.50
477514	10/26/2011	CONNIE BAINE	\$3,900.00
477421	10/21/2011	CORONADO LAW FIRM PLLC	\$2,909.50
477464	10/21/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$8,154.14
477186	10/04/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$3,833.88
477187	10/04/2011	DAN JONES	\$10,833.32
477423	10/21/2011	DAN JONES	\$915.75
477211	10/04/2011	DAVID TENNEY	\$125.49
477257	10/11/2011	DAVID TENNEY	\$516.20
477358	10/14/2011	DAVID TENNEY	\$265.09
477398	10/18/2011	DAVID TENNEY	\$435.96
477275	10/12/2011	DEBORAH CAMPBELL	\$1,225.17
477471	10/24/2011	DEBORAH CAMPBELL	\$1,048.19
477563	10/31/2011	DEBRA STUART SMALLEY	\$1,284.00
477188	10/04/2011	DELL MARKETING LP	\$6,429.74
477516	10/26/2011	DELL MARKETING LP	\$1,466.99
477276	10/12/2011	DIAMOND PHARMACY SERVICES	\$96.19
477465	10/21/2011	DIAMOND PHARMACY SERVICES	\$4,501.41
477189	10/04/2011	DIAMONDBACK POLICE SUPPLY CO INC	\$2,088.17
477370	10/18/2011	DIAMONDBACK POLICE SUPPLY CO INC	\$325.94
477466	10/21/2011	DIAMONDBACK POLICE SUPPLY CO INC	\$2,146.74
477215	10/05/2011	DISCRETE WIRELESS INC	\$1,696.75

NAVAJO COUNTY

Payment Register

From Payment Date: 10/1/2011 - To Payment Date: 10/31/2011

477371	10/18/2011	DURHAM COMMUNICATIONS INC	\$199.00
477277	10/12/2011	E AND E SERVICES INC	\$4,500.18
477426	10/21/2011	E AND E SERVICES INC	\$1,111.74
477518	10/26/2011	E AND E SERVICES INC	\$1,465.57
477373	10/18/2011	EARTH MOVER TIRE SALES INC	\$529.46
477278	10/12/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$400.00
477374	10/18/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$580.00
477427	10/21/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$2,190.00
477519	10/26/2011	ELLEN MORSE	\$2,780.00
477279	10/12/2011	EMERY K. LABARGE	\$5,738.00
477280	10/12/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$3,191.56
477237	10/10/2011	FRONTIER	\$7,786.82
477283	10/12/2011	FRONTIER	\$222.17
477429	10/21/2011	FRONTIER	\$1,247.73
477473	10/24/2011	FRONTIER	\$4,783.69
477521	10/26/2011	FRONTIER	\$18,891.38
477238	10/10/2011	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,458.35
477284	10/12/2011	GLAXOSMITHKLINE FINANCIAL INC	\$2,768.27
477375	10/18/2011	GLOBALSTAR USA	\$566.18
477285	10/12/2011	GUST ROSENFELD PLC	\$4,953.88
477474	10/24/2011	GUST ROSENFELD PLC	\$5,633.52
477286	10/12/2011	HATCH CONSTRUCTION AND PAVING INC	\$1,748.44
477559	10/28/2011	HATCH CONSTRUCTION AND PAVING INC	\$8,771.16
477432	10/21/2011	HOLBROOK EXTENDED CARE	\$1,860.00
477216	10/05/2011	IKON OFFICE SOLUTIONS, INC	\$4,262.96
477476	10/24/2011	J E FULLER HYDROLOGY	\$16,863.40
477433	10/21/2011	JASON LYMAN DMD	\$3,848.00
477477	10/24/2011	JENNIFER WELLER, Ph.D.	\$1,230.00
477525	10/26/2011	JOHN RICHARD GARSHA	\$4,438.89
477256	10/11/2011	JONATHAN M. NEZ	\$1,310.08
477195	10/04/2011	JOSEPH CLARK	\$608.78
477528	10/26/2011	JOSEPH CLARK	\$554.51
477290	10/12/2011	JOSIE ROPER	\$328.25
477376	10/18/2011	JOSIE ROPER	\$451.75
477435	10/21/2011	JOSIE ROPER	\$587.90
477292	10/12/2011	KATHLEEN M MCGUIRE	\$1,465.00
477198	10/04/2011	KELLY PALMER	\$903.50
477377	10/18/2011	KELLY PALMER	\$130.00
477480	10/24/2011	KELLY PALMER	\$682.50
477529	10/26/2011	KELLY PALMER	\$712.80

NAVAJO COUNTY

Payment Register

From Payment Date: 10/1/2011 - To Payment Date: 10/31/2011

477294	10/12/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$40.20
477530	10/26/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,976.30
477379	10/18/2011	L R INVESTIGATIONS LLC	\$2,569.03
477436	10/21/2011	L R INVESTIGATIONS LLC	\$180.00
477405	10/19/2011	LARSON WASTE INC	\$1,442.00
477531	10/26/2011	LAW OFFICE OF MICHELLE RATNER	\$1,696.38
477381	10/18/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$2,942.50
477482	10/24/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$2,777.40
477532	10/26/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$2,991.48
477217	10/05/2011	LEARNING EXPRESS LLC	\$1,555.00
477218	10/05/2011	LERRYN HORTON ROBERDS	\$639.75
477382	10/18/2011	LERRYN HORTON ROBERDS	\$211.25
477483	10/24/2011	LERRYN HORTON ROBERDS	\$910.00
477484	10/24/2011	LIN-CUM INC	\$1,706.28
477246	10/11/2011	LITTLE COLORADO MEDICAL CENTER	\$2,783.12
477383	10/18/2011	LITTLE COLORADO MEDICAL CENTER	\$903.24
477439	10/21/2011	LITTLE COLORADO MEDICAL CENTER	\$232.40
477485	10/24/2011	LITTLE COLORADO MEDICAL CENTER	\$1,242.46
477533	10/26/2011	LITTLE COLORADO MEDICAL CENTER	\$811.72
477356	10/13/2011	LORI J. MARTINEK, DBA PRESENTATION PLUS	\$2,732.86
477341	10/13/2011	NATIONAL ASSOCIATION OF COUNTIES	\$1,890.00
233851	10/14/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$9,388.50
233882	10/28/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$9,288.50
233822	10/06/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$30.50
233827	10/11/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$70.70
233830	10/11/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$166.65
233852	10/14/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$93,303.18
233883	10/28/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$90,763.04
477570	10/31/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$243.85
233831	10/11/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$17.53
233853	10/14/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$73,544.85
233884	10/28/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$68,901.19
233823	10/06/2011	NAVAJO CO STATE TAX WITHHOLDING	\$7.25
233828	10/11/2011	NAVAJO CO STATE TAX WITHHOLDING	\$11.85
233832	10/11/2011	NAVAJO CO STATE TAX WITHHOLDING	\$28.84
233854	10/14/2011	NAVAJO CO STATE TAX WITHHOLDING	\$26,889.49
233885	10/28/2011	NAVAJO CO STATE TAX WITHHOLDING	\$25,924.28
477441	10/21/2011	NAVAJO COUNTY ACCOMMODATION DISTRICT #99	\$8,554.97
477220	10/05/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$22.67
477342	10/13/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$7,370.23

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477443	10/21/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$200.44
477536	10/26/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$2,458.35
233824	10/06/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$8.50
233829	10/11/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$19.72
233833	10/11/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$46.48
233856	10/14/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$26,518.28
233887	10/28/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$25,785.88
477571	10/31/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$52.19
477200	10/04/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$250.00
477247	10/11/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$43.00
477299	10/12/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$223.85
477343	10/13/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,207.39
477490	10/24/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$680.11
477537	10/26/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$100.00
477201	10/04/2011	NAVAJO TIMES	\$1,218.72
477406	10/19/2011	NAVOPACHE ELECTRIC COOP INC	\$2,083.46
477539	10/26/2011	NAVOPACHE ELECTRIC COOP INC	\$1,032.89
477300	10/12/2011	NEW DAWN TECHNOLOGIES	\$21,100.00
477444	10/21/2011	NORCHEM DRUG TESTING LAB	\$65.70
477491	10/24/2011	NORCHEM DRUG TESTING LAB	\$1,918.30
477540	10/26/2011	NORTH COUNTRY HEALTH CENTER INC	\$2,400.00
477347	10/13/2011	OSAM INC	\$6,286.38
477232	10/07/2011	OTIS KEITH BLACKWELL	\$5,975.18
477360	10/14/2011	OTIS KEITH BLACKWELL	\$5,915.53
477556	10/26/2011	OTIS KEITH BLACKWELL	\$3,358.99
477221	10/05/2011	OWENS LIVINGSTON MORTUARY	\$24.00
477302	10/12/2011	OWENS LIVINGSTON MORTUARY	\$96.00
477541	10/26/2011	OWENS LIVINGSTON MORTUARY	\$1,464.00
477304	10/12/2011	PERFORMANCE REPORTERS	\$451.75
477385	10/18/2011	PERFORMANCE REPORTERS	\$449.00
477493	10/24/2011	PERFORMANCE REPORTERS	\$136.50
477544	10/26/2011	PERKINS CINDERS INC	\$13,560.15
233857	10/14/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,875.28
233858	10/14/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
233859	10/14/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$28,796.79
233860	10/14/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,249.73
233888	10/28/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$17,077.81
233889	10/28/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
233890	10/28/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$28,801.81
233891	10/28/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,393.35

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477239	10/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$43.09
477545	10/26/2011	QUILL	\$1,256.23
477497	10/24/2011	RECORDED BOOKS LLC	\$5,270.00
477306	10/12/2011	REGINA RICH	\$1,721.25
477202	10/04/2011	RESEARCH ADVISORY SERVICES, INC.	\$7,731.25
477307	10/12/2011	RONALD OBERHOLTZER	\$2,256.00
477448	10/21/2011	ROSER LAW OFFICE	\$5,295.88
477547	10/26/2011	ROSER LAW OFFICE	\$64.35
477225	10/05/2011	SILVER CREEK CHAPEL MORTUARY	\$1,300.00
477500	10/24/2011	SILVER CREEK CHAPEL MORTUARY	\$216.00
477567	10/31/2011	SILVER CREEK IRRIGATION DIST	\$5,000.00
477226	10/05/2011	SIRSI CORPORATION	\$16,388.77
477449	10/21/2011	SOURCECORP PHOENIX	\$4,489.96
233861	10/14/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,561.95
233892	10/28/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,405.43
477352	10/13/2011	TERRA GENESIS INCORPORATED	\$10,942.80
477205	10/04/2011	TETRA TECH, INC	\$852.50
477502	10/24/2011	THE BREWER LAW OFFICE P.L.L.C.	\$4,398.50
477206	10/04/2011	THE SALVATION ARMY	\$3,180.00
477548	10/26/2011	TOWN OF PINETOP LAKESIDE	\$5,797.86
477409	10/19/2011	TOWN OF SNOWFLAKE	\$56.43
477503	10/24/2011	TOWN OF SNOWFLAKE	\$306.43
477568	10/31/2011	TOWN OF SNOWFLAKE	\$850.00
477400	10/19/2011	U S POST OFFICE HOLBROOK	\$660.00
477413	10/20/2011	U S POST OFFICE HOLBROOK	\$500.00
477391	10/18/2011	U S POSTAL SERVICE	\$7,500.00
477410	10/19/2011	UNISOURCE ENERGY SERVICES	\$3,679.01
477550	10/26/2011	UNISOURCE ENERGY SERVICES	\$22.79
477561	10/28/2011	UNITED STATES DEPARTMENT OF JUSTICE	\$9,781.55
477551	10/26/2011	UNIVERSITY OF ARIZONA	\$5,062.50
477552	10/26/2011	US BANK	\$1,000.00
477392	10/18/2011	VALUE-ADDED COMMUNICATIONS (VAC)	\$10,000.00
477240	10/10/2011	VERIZON WIRELESS	\$2,019.72
477393	10/18/2011	VERIZON WIRELESS	\$49.81
477504	10/24/2011	VERIZON WIRELESS	\$858.06
477228	10/05/2011	WEST PAYMENT CENTER	\$911.08
477311	10/12/2011	WEST PAYMENT CENTER	\$858.88
477354	10/13/2011	WEST PAYMENT CENTER	\$1,414.60
477452	10/21/2011	WEST PAYMENT CENTER	\$36.55
477505	10/24/2011	WEST PAYMENT CENTER	\$6,926.81

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477208	10/04/2011	WHITE MOUNTAIN COUNSELING	\$1,865.00
477251	10/11/2011	WHITE MOUNTAIN COUNSELING	\$40.00
477313	10/12/2011	WHITE MOUNTAIN COUNSELING	\$1,587.50
477355	10/13/2011	WHITE MOUNTAIN COUNSELING	\$100.00
477506	10/24/2011	WHITE MOUNTAIN COUNSELING	\$1,552.50
477553	10/26/2011	WHITE MOUNTAIN COUNSELING	\$60.00
477230	10/05/2011	WHITE MOUNTAIN RADIO	\$1,230.00
477394	10/18/2011	WHITERIVER ENTERPRISES, INC.	\$1,440.00
477454	10/21/2011	WOOD LAW OFFICE	\$7,462.50
477395	10/18/2011	YOUNGS FUTURE TIRE INC	\$19,700.54
		TOTAL	<u>\$2,386,432.58</u>