

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, December 13, 2011

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

9:05 a.m. Call To Order: Pledge of Allegiance and Invocation was led by Supervisor Jonathan M. Nez.

CALL TO THE PUBLIC: There were no public comments.

CONSENT AGENDA: a) Minutes: October 12, 2010, November 15, 2011 and November 29, 2011 b) Justice Court Reports: Holbrook #1, November; Winslow #2, November; Snowflake #3, November; Kayenta #4, November; Show Low #5, November; and Pinetop #6, November, 2011 c) Clerk of the Superior Court Report, November 2011 d) Juvenile Justice System Report, November 2011 e) Warrant & Voucher Report over \$1000, November, 2011 f) Appointment to the Navajo County Republican Committee of the following as Precinct Committeemen to fill existing vacancies in their respective precincts: Vickie Jo Baldwin and Richard Arthur Hunt g) Conduct an all mail election for Timberland Acres Special Road District on March 13, 2012 to conduct a Tax Levy Election & to elect 2 positions with a 3 year term beginning March 2012 and ending March 2015 h) Award contract of bond counsel services to the firms of Gust Rosenfeld and Greenberg Traurig i) Award contract of bond underwriting services to the firms of Stone Youngberg and Wedbush j) Authorize the Navajo County Emergency Management Department to sell a used 2000 Ford F350 with 151,000 miles to the Shonto Chapter for use to assist during times of emergency due to mud, snow, etc. for one dollar k) Appointment of Harold Nimtz, Public Safety Personnel Retirement System Citizen Board Member, to the Disciplinary Appeals Review (DAR) Commission l) Authorize the Navajo County Attorney's Office to sell a used laptop computer to the non-profit arm of the Navajo County Family Advocacy Center for one dollar m) Rename an existing road in the Pinetop/Lakeside area from "Norfin Lane" to "Lone Horseman Road" in Section 2 Township 9 North Range 23 East n) Constable Reports: Show Low Precinct #5, November 2011: **Supervisor DeSpain made a motion** to approve the consent agenda as presented except for items h and i which he further made a motion to review those items on the regular agenda; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. James Menlove discussed item h. **Supervisor DeSpain** made comments and **made a motion to approve item h**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. James Menlove discussed item i and answered questions of the Board. **Supervisor DeSpain made a motion to approve item i**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. RSC Rental Corporation and Navajo County Recognizing Excellence: Homero Vela recognized Alberto Peshlakai and Martinez Mike for their work on Road 9065. Supervisor Thompson and Supervisor Nez made comments regarding the work done on the graveling project for Road 9065.
- b. Personnel Service Awards: Wilmer Dickson 5 years, Mercy Beach 5 years, Monte Reidhead 10 years, Diana Gates 15 years, Theresa Bakurza 20 years and Evelyn Marez 30 years were all recognized for their years of service to Navajo County.
- c. Presentation to James Menlove and the Finance Team in recognition of receiving the Certificate of Achievement for Excellence in Financial Reporting: James Jayne recognized James Menlove and the Finance Team for receiving the Certificate of Achievement for Excellence in Financial Reporting, the first time in Navajo County's history. Supervisor DeSpain and Supervisor Thompson made comments. Mr. Menlove recognized his team and further recognized Cris Parisot for all of her hard work. He also

acknowledged Jeanine Carruthers and Tami Phillips for their contributions. Supervisor Brownlow thanked the Finance Team.

- d. Presentation on annual activities of the Navajo County Drug Project: Debe Campbell gave a brief presentation on annual activities of the Navajo County Drug Project and a short video was shown regarding a Meth Addict from Snowflake that has turned his life around. Chairman Tenney asked why more schools are not doing the drug testing as Show Low Unified School District and further indicated that he would like to partner with the Drug Project to get more schools involved. Ms. Campbell addressed the concern and indicated her appreciation to Chairman Tenney. Supervisor Thompson made comments. Supervisor DeSpain thanked Debe for the information. Supervisor Brownlow asked about the contributions from RICO and thanked Brad Carlyon for his support. He further thanked Juvenile Probation and Arno Hall.
- e. Presentation of \$1000.00 check to the Navajo County Drug Project: Chairman Tenney presented a \$1000.00 check to the Navajo County Drug Project.
- f. Discussion and possible approval of 2012 Board Committee Appointments to various organizations and committees: Chairman Tenney asked if there were any changes that need to be made. Supervisor DeSpain asked Chairman Tenney to remain as our LPC representative. **Supervisor Nez made a motion** to approve the 2012 Board Committee Appointments to the various organizations and committees; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: David Coolidge presented the 19 item personnel action report. **Supervisor Thompson made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Supervisor Brownlow indicated that John Poulsen retired and he will be missed.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT: Board of Directors Session: CONSENT AGENDA: **Supervisor DeSpain made a motion** to enter into the Navajo County Public Health Services District **Board of Directors Session**; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Dr. Kartchner discussed the consent agenda.

- a. Amendment #6 of Contract #HG852272, Intergovernmental Agreement with the Arizona Department of Health Services for HIV Prevention Program
- b. Renew Professional Services Agreement with Nurse Practitioner, Debra Smalley for Family Planning services
- c. Renew Professional Services Agreement with Registered Nurse, Mauriah Walker, for administration, tracking, documentation, etc of vaccines
- d. Approval of Amendment #1 of Contract #ADHS12-007893, to the Public Health Emergency Preparedness Program Contract, amending the types of activities the program will report on throughout the next grant cycle

Supervisor DeSpain made a motion to approve the consent agenda as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

ELECTIONS: Consideration and possible adoption of **Resolution Number 61-11**, adopting a new voting precinct map and polling places pursuant to A.R.S. §16-411: Johnathan Roes discussed the item and answered questions of the board. **Supervisor DeSpain made a motion** to adopt **Resolution Number 61-11** adopting a new voting precinct map and polling places pursuant to A.R.S. §16-411; motion seconded by **Supervisor Brownlow**. Supervisor Thompson asked a question regarding precinct changes and further requested that each

community be given all the new information. Mr. Roes indicated that each location will be given the information needed. Vote unanimous approving the motion. Mr. Jayne thanked the Recorder Laurette Justman and her team for the job that they do.

PUBLIC WORKS: Public Hearing: Consideration and possible adoption of Resolution Number 62-11, approving a Special Use Permit for Disgen Marcou Mesa, LLC, to place a maximum of 194 wind power generating towers and related facilities for the purpose of developing alternative power known as the Disgen Marcou Mesa wind farm project on approximately 33,709.11 acres north of Holbrook: Greg Loper discussed the item. The applicant Dale Osborn, Manager of Disgen Marcou Mesa LLC addressed the Board regarding his qualifications and further addressed the item as the applicant. He further addressed the Board regarding a request for a waiver. Chairman Tenney opened up the public hearing. Mr. Menlove asked about the property taxes and would like information regarding those numbers provided. Mr. Osborn addressed Mr. Menlove's concern. Scott Osborn addressed the Board. Supervisor DeSpain asked about income to the property owners. Mr. Osborn indicated that they get a share of the gross revenue of the project. Chairman Tenney closed the public hearing. Supervisor Thompson discussed the written letter from Itasca Small regarding the project. Supervisor Nez discussed the Commission's vote and the public meetings. Supervisor Nez discussed his concerns. Greg Loper responded to the concerns. Supervisor Nez indicated that we have supported all the wind projects since my term and the questions is what next and how much of this projection of revenue is correct. Mr. Osborn addressed the concerns and indicated that public information meetings were held along with several trips to the Indian Wells Chapter and District. Discussion was held regarding setbacks. **Supervisor DeSpain made a motion to include the waiver of the setbacks as requested by the developer; motion seconded by Supervisor Nez.** Supervisor Nez indicated that he is concerned with the discussion that needs to happen with the Navajo Nation and would like confirmation that the discussions took place with the Nation. Homero Vela asked for clarification of the waiver. Discussion was held regarding the waiver. Supervisor Thompson reiterated Supervisor Nez concerns regarding the impact on the Navajo Nation. Chairman Tenney made comments regarding the setbacks and the Ordinance approved by the Board. Greg Loper addressed the concerns and possibilities. Discussion is held regarding blanket waiver regarding setbacks. Supervisor Brownlow thanked Mr. Osborn for his work with the community. He discussed the ordinance and the public meetings regarding the Ordinance. Supervisor Brownlow stated that he feels that the Board should follow the Ordinance already in place. Chairman Tenney indicated that he feels that the biggest issue was the proximity to sight, noise and vibration to residences and feels that this is different because there are not any of those issues and probably won't be. He indicated that previously the wind farms near Antelope Valley residents thought that they would be impacted. **Supervisor DeSpain indicated that his motion stood to approve the project as presented with the waiver as requested by the developer specifically item 3a2 along with documentation indicating that the developer has met with the Navajo Nation Tribal Government regarding this project; Supervisor Nez indicated that he did second the motion as previously stated. Vote was 4 ayes and 1 nay. Supervisor Brownlow opposed. Motion passed.**

BOARD OF SUPERVISORS: The Board of Supervisors may vote to meet in a closed executive session pursuant to A.R.S. § 38-431.03(A) (1) for personnel discussion. Discussion and possible approval of the County Managers' annual performance evaluation and employment contract: Chairman Tenney addressed the item. Mr. Jayne discussed the contract. He indicated that it is a two year contract to be approved annually. He further indicated that there were three changes made to the contract. Mr. Jayne stated that there is no change in any compensation or benefits. He further stated that three changes to the contract are that the two year contract to be approved annually is changed to the term of the contract under section two indicates that the agreement shall remain in effect until and unless terminated under the terms of Section 7; the second change is under

Section 7 c. the County Manager would provide a 30 day notice to the Board of Supervisors if he were to voluntarily resign from his position rather than a 90 day notice; Mr. Carlyon addressed the third change as being some language moved to a different section of the contract. Mr. Jayne indicated that it has been a privilege to be here for 8 years. He indicated that we have a healthy team at Navajo County and he feels that it is a privilege to be the County Manager of Navajo County. **Supervisor Brownlow made a motion** to approve the annual performance evaluation and employment contract; motion seconded by **Supervisor DeSpain**. The Board made comments on Mr. Jayne's performance. Chairman Tenney indicated that he appreciates the work Mr. Jayne does for Navajo County and further feels that Navajo County is well served by having Mr. Jayne as our manager. Vote unanimous approving the motion.

The Board sang Happy Birthday to Supervisor Brownlow and Supervisor Thompson.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Thompson** reported on several meetings. **Supervisor Brownlow** reported on a meeting with the interim Forest Supervisor, a meeting with 4FRI and a meeting with the White Mountain Stewardship Monitoring Board. **Supervisor Nez** reported on District I. He discussed work with the Navajo Nation. **Supervisor DeSpain** reported on District III. **Chairman Tenney** reported on the Channel 8 Horizon program and a meeting with the Arizona Republic Editorial Boards. He further reported that he will be attending Small Counties Dinner and the CSA Executive Board meeting. **James Jayne** spoke of the paperless agendas and reminded everyone of the County Christmas Party. **Melissa Buckley** indicated that Victim Services has a cookbook for sale and thanked the Board for their support of the paperless agenda.

ADJOURN: at 12:10 **Supervisor Brownlow made a motion** to adjourn; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

APPROVED:

DATE: January 10, 2012

J.R. DeSpain, Chairman

ATTEST:

Melissa W. Buckley, Clerk of the Board

NAVAJO COUNTY

Payment Register

From Payment Date: 11/1/2011 - To Payment Date: 11/30/2011

Number	Date	Payee Name	Transaction Amount
477814	11/22/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$5,936.50
477924	11/29/2011	ARIZONA COUNTIES INSURANCE POOL	\$3,261.82
477763	11/18/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$1,302.81
477815	11/22/2011	ARIZONA DEPARTMENT OF CORRECTIONS	\$742.00
477585	11/08/2011	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$1,925.00
477764	11/18/2011	ARIZONA DEPARTMENT OF HEALTH SERVICES	\$1,825.00
233898	11/10/2011	ARIZONA DEPARTMENT OF REVENUE	\$364.40
233944	11/22/2011	ARIZONA DEPARTMENT OF REVENUE	\$266.13
477853	11/23/2011	ARIZONA DEPARTMENT OF REVENUE	\$3,273.71
477816	11/22/2011	ARIZONA DEPARTMENT OF WATER RESOURCES	\$4,400.00
477697	11/14/2011	ARIZONA GAME AND FISH DEPARTMENT	\$13,061.76
233900	11/10/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,196.10
233946	11/22/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,396.10
233901	11/10/2011	Arizona Public Employers Health Pool - Health Svgs	\$17,432.48
233947	11/22/2011	Arizona Public Employers Health Pool - Health Svgs	\$17,303.48
233902	11/10/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$222,619.67
233948	11/22/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$224,718.83
233903	11/10/2011	ARIZONA STATE RETIREMENT LTD	\$3,193.02
233931	11/10/2011	ARIZONA STATE RETIREMENT LTD	\$11.15
233949	11/22/2011	ARIZONA STATE RETIREMENT LTD	\$3,125.35
233904	11/10/2011	ARIZONA STATE RETIREMENT SYSTEM	\$134,370.04
233932	11/10/2011	ARIZONA STATE RETIREMENT SYSTEM	\$468.32
233950	11/22/2011	ARIZONA STATE RETIREMENT SYSTEM	\$134,200.03
477586	11/08/2011	ARIZONA WATER COMPANY	\$960.56
477747	11/17/2011	ARIZONA WATER COMPANY	\$314.07
477626	11/09/2011	BHH, PLLC	\$5,816.50
477700	11/14/2011	BRADCO INC	\$37,640.92
477926	11/29/2011	BRADCO INC	\$54,551.99
477627	11/09/2011	CABLE ONE	\$3,000.00
477628	11/09/2011	CBM FOOD SERVICES	\$12,431.55
477822	11/22/2011	CBM FOOD SERVICES	\$13,637.29
477702	11/14/2011	CDCE, INCORPORATED	\$17,883.00
477629	11/09/2011	CDW GOVERNMENT INC	\$377.54
477767	11/18/2011	CDW GOVERNMENT INC	\$3,515.11
477823	11/22/2011	CDW GOVERNMENT INC	\$3,052.59
477927	11/29/2011	CDW GOVERNMENT INC	\$22,249.60
477748	11/17/2011	CITY OF HOLBROOK UTILITIES	\$2,347.45
477749	11/17/2011	CITY OF SHOW LOW	\$20,355.01
477575	11/01/2011	CITY OF WINSLOW	\$2,000.00

NAVAJO COUNTY

Payment Register

From Payment Date: 11/1/2011 - To Payment Date: 11/30/2011

477590	11/08/2011	CITY OF WINSLOW	\$26,736.55
477750	11/17/2011	CITY OF WINSLOW	\$162.78
477581	11/03/2011	CLAY SPRINGS PUBLIC LIBRARY	\$10,000.00
477825	11/22/2011	COCONINO COUNTY	\$1,860.00
233910	11/10/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,610.81
233956	11/22/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,610.81
477826	11/22/2011	COMMUNITY COUNSELING CENTER INC	\$27,427.50
477631	11/09/2011	COORS SPECIAL TEES	\$1,936.53
477827	11/22/2011	CORONADO LAW FIRM PLLC	\$3,317.50
477828	11/22/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$4,536.96
477930	11/29/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,133.67
477829	11/22/2011	CYBERCHANNEL INC	\$3,787.50
477703	11/14/2011	DAN JONES	\$6,392.92
477574	11/01/2011	DAVID TENNEY	\$275.01
477576	11/01/2011	DAVID TENNEY	\$427.20
477687	11/10/2011	DAVID TENNEY	\$318.70
477721	11/15/2011	DAVID TENNEY	\$182.40
477813	11/21/2011	DAVID TENNEY	\$166.30
477913	11/29/2011	DAVID TENNEY	\$191.30
477704	11/14/2011	DEAN DOUGLAS HOMES LLC	\$144,151.92
477705	11/14/2011	DEBORAH CAMPBELL	\$1,012.21
477706	11/14/2011	DELL MARKETING LP	\$9,288.15
477854	11/23/2011	DELL MARKETING LP	\$16,019.83
477831	11/22/2011	DIAMOND PHARMACY SERVICES	\$5,703.24
477592	11/08/2011	DISCRETE WIRELESS INC	\$1,696.75
477633	11/09/2011	E AND E OUTFITTERS	\$939.46
477707	11/14/2011	E AND E OUTFITTERS	\$20.00
477833	11/22/2011	E AND E OUTFITTERS	\$457.69
477593	11/08/2011	EARTH MOVER TIRE SALES INC	\$2,012.68
477635	11/09/2011	EARTH MOVER TIRE SALES INC	\$1,718.67
477709	11/14/2011	EARTH MOVER TIRE SALES INC	\$522.74
477710	11/14/2011	EASTERN ARIZONA COUNTIES ORGANIZATION	\$6,000.00
477835	11/22/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$2,770.00
477836	11/22/2011	ELECTIONS OPERATIONS SERVICES	\$2,619.99
477872	11/28/2011	ELLEN MORSE	\$2,780.00
477594	11/08/2011	EMERY K. LABARGE	\$2,097.00
477771	11/18/2011	EMERY K. LABARGE	\$4,989.00
477931	11/29/2011	EMPIRE SOUTHWEST	\$17,310.80
477712	11/14/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$4,420.45
477595	11/08/2011	FRONTIER	\$1,667.84

NAVAJO COUNTY

Payment Register

From Payment Date: 11/1/2011 - To Payment Date: 11/30/2011

477713	11/14/2011	FRONTIER	\$1,933.55
477772	11/18/2011	FRONTIER	\$2,593.55
477855	11/23/2011	FRONTIER	\$653.96
477714	11/14/2011	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,469.53
477773	11/18/2011	G K & J COMMUNICATIONS	\$1,964.07
477573	11/01/2011	HATCH CONSTRUCTION AND PAVING INC	\$47,755.13
477933	11/29/2011	HATCH CONSTRUCTION AND PAVING INC	\$19,410.56
477775	11/18/2011	HIGHWAY TECHNOLOGIES INC	\$46,629.92
477776	11/18/2011	HOLBROOK EXTENDED CARE	\$1,800.00
477688	11/10/2011	HOLBROOK PUBLIC LIBRARY	\$2,880.00
477935	11/29/2011	J E FULLER HYDROLOGY	\$1,900.97
477641	11/09/2011	JASON LYMAN DMD	\$3,335.00
477722	11/15/2011	JASON LYMAN DMD	\$230.00
477842	11/22/2011	JENNIFER WELLER, Ph.D.	\$6,872.08
477642	11/09/2011	JOSIE ROPER	\$926.00
477724	11/15/2011	JOSIE ROPER	\$105.30
477843	11/22/2011	JOSIE ROPER	\$1,176.25
477857	11/23/2011	JOSIE ROPER	\$451.75
477643	11/09/2011	KANSAS STATE BANK OF MANHATTAN	\$459.17
477936	11/29/2011	KANSAS STATE BANK OF MANHATTAN	\$681.52
477717	11/14/2011	KATHLEEN M MCGUIRE	\$3,122.50
477725	11/15/2011	KATHLEEN M MCGUIRE	\$350.00
477597	11/08/2011	KAYENTA UNIFIED SCHOOL DISTRICT	\$25,000.00
477644	11/09/2011	KELLY PALMER	\$644.75
477778	11/18/2011	KELLY PALMER	\$487.50
477846	11/22/2011	KELLY PALMER	\$65.00
477718	11/14/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$1,157.13
477726	11/15/2011	L R INVESTIGATIONS LLC	\$1,413.31
477881	11/28/2011	L R INVESTIGATIONS LLC	\$1,000.32
477858	11/23/2011	LAW OFFICE OF KATE L. ROBERTS P.C.	\$9,970.36
477882	11/28/2011	LAW OFFICE OF MICHELLE RATNER	\$1,001.00
477727	11/15/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$1,919.50
477883	11/28/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$5,413.50
477779	11/18/2011	LERRYN HORTON ROBERDS	\$1,036.00
477781	11/18/2011	LIBERTY FENCE AND SUPPLY LLC	\$2,920.00
477645	11/09/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$492.12
477728	11/15/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$32.93
477782	11/18/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$208.79
477859	11/23/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$256.86
477884	11/28/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	\$104.31

NAVAJO COUNTY

Payment Register

From Payment Date: 11/1/2011 - To Payment Date: 11/30/2011

477646	11/09/2011	LITTLE COLORADO MEDICAL CENTER	\$2,146.52
477783	11/18/2011	LITTLE COLORADO MEDICAL CENTER	\$664.52
477860	11/23/2011	LITTLE COLORADO MEDICAL CENTER	\$211.87
477647	11/09/2011	MAURIAH KAYE WALKER	\$1,148.00
233914	11/10/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$9,343.50
233961	11/22/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$9,243.50
233915	11/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$93,806.04
233933	11/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$221.53
233938	11/17/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$73.28
233962	11/22/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$92,793.95
233916	11/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$73,583.46
233934	11/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$301.17
233939	11/17/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$68.95
233963	11/22/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$72,365.10
233917	11/10/2011	NAVAJO CO STATE TAX WITHHOLDING	\$27,019.08
233935	11/10/2011	NAVAJO CO STATE TAX WITHHOLDING	\$79.04
233940	11/17/2011	NAVAJO CO STATE TAX WITHHOLDING	\$27.29
233964	11/22/2011	NAVAJO CO STATE TAX WITHHOLDING	\$26,878.62
233919	11/10/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$26,697.92
233936	11/10/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$61.76
233941	11/17/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$20.44
233966	11/22/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$26,487.18
477579	11/01/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$355.00
477685	11/09/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$3.62
477788	11/18/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$2,256.27
233920	11/10/2011	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	\$532.00
233967	11/22/2011	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	\$532.00
477648	11/09/2011	NORTHERN ARIZONA RADIOLOGY PC	\$402.04
477791	11/18/2011	NORTHERN ARIZONA RADIOLOGY PC	\$604.93
477649	11/09/2011	NORTHERN ARIZONA SURGICENTER	\$1,243.30
477651	11/09/2011	OWENS LIVINGSTON MORTUARY	\$225.00
477795	11/18/2011	OWENS LIVINGSTON MORTUARY	\$10.00
477892	11/28/2011	OWENS LIVINGSTON MORTUARY	\$60.00
477939	11/29/2011	OWENS LIVINGSTON MORTUARY	\$765.00
477652	11/09/2011	PERFECT PRINTZ	\$75.00
477734	11/15/2011	PERFECT PRINTZ	\$691.00
477796	11/18/2011	PERFECT PRINTZ	\$1,060.30
477940	11/29/2011	PERFECT PRINTZ	\$567.30
477653	11/09/2011	PERFORMANCE REPORTERS	\$786.75
477735	11/15/2011	PERFORMANCE REPORTERS	\$57.00

NAVAJO COUNTY

Payment Register

From Payment Date: 11/1/2011 - To Payment Date: 11/30/2011

477797	11/18/2011	PERFORMANCE REPORTERS	\$322.00
477895	11/28/2011	PERFORMANCE REPORTERS	\$1,200.00
477799	11/18/2011	PROFORCE LAW ENFORCEMENT	\$3,109.68
477896	11/28/2011	PSS WORLD MEDICAL INC	\$3,147.64
233921	11/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$17,039.79
233922	11/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
233923	11/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$29,570.21
233924	11/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,158.86
233968	11/22/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,873.93
233969	11/22/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$18,198.13
233970	11/22/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$30,369.43
233971	11/22/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$9,263.67
477606	11/08/2011	R & S NORTHEAST LLC	\$998.25
477654	11/09/2011	R & S NORTHEAST LLC	\$787.50
477800	11/18/2011	R & S NORTHEAST LLC	\$754.80
477941	11/29/2011	R & S NORTHEAST LLC	\$420.00
477801	11/18/2011	REGINA RICH	\$2,831.25
477802	11/18/2011	RESEARCH ADVISORY SERVICES, INC.	\$6,825.00
477582	11/03/2011	RIM COMMUNITY LIBRARY	\$10,000.00
477655	11/09/2011	RONALD OBERHOLTZER	\$1,149.00
477803	11/18/2011	ROSER LAW OFFICE	\$6,079.74
477607	11/08/2011	SAN JUAN COUNTY	\$1,446.91
477656	11/09/2011	SHAMROCK FOODS CO	\$672.47
477738	11/15/2011	SHAMROCK FOODS CO	\$980.76
477657	11/09/2011	SHI INTERNATIONAL CORP.	\$455.24
477739	11/15/2011	SHI INTERNATIONAL CORP.	\$21,267.32
477902	11/28/2011	SHI INTERNATIONAL CORP.	\$402.31
477692	11/10/2011	SNOWFLAKE TAYLOR PUBLIC LIBRARY	\$2,880.00
477903	11/28/2011	SOUTHWEST TRANSMISSION LLC	\$1,386.23
477660	11/09/2011	STANLEY ACCESS, INC.	\$2,979.33
233925	11/10/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,405.43
233972	11/22/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,405.43
477944	11/29/2011	TASER INTERNATIONAL	\$1,198.46
477806	11/18/2011	TAYLOR LAW OFFICE PC	\$14,683.10
477662	11/09/2011	TETRA TECH, INC	\$4,805.25
477663	11/09/2011	THE BREWER LAW OFFICE P.L.L.C.	\$4.25
477906	11/28/2011	THE BREWER LAW OFFICE P.L.L.C.	\$4,882.50
477608	11/08/2011	THE HOPI TRIBE	\$100.00
477609	11/08/2011	THE HOPI TRIBE	\$100.00
477610	11/08/2011	THE HOPI TRIBE	\$500.00

NAVAJO COUNTY

Payment Register

From Payment Date: 11/1/2011 - To Payment Date: 11/30/2011

477611	11/08/2011	THE HOPI TRIBE	\$100.00
477612	11/08/2011	THE HOPI TRIBE	\$100.00
477613	11/08/2011	THE HOPI TRIBE	\$100.00
477614	11/08/2011	THE HOPI TRIBE	\$100.00
477615	11/08/2011	THE HOPI TRIBE	\$100.00
477616	11/08/2011	THE HOPI TRIBE	\$100.00
477617	11/08/2011	THE HOPI TRIBE	\$100.00
477664	11/09/2011	THE RIGG LAW FIRM	\$3,458.65
477618	11/08/2011	TOWN OF SNOWFLAKE	\$1,256.43
477754	11/17/2011	TOWN OF SNOWFLAKE	\$56.43
477807	11/18/2011	TOWN OF SNOWFLAKE	\$12,377.99
477755	11/17/2011	TWANA ALEXANDER	\$224.86
477619	11/08/2011	UNISOURCE ENERGY SERVICES	\$610.49
477756	11/17/2011	UNISOURCE ENERGY SERVICES	\$5,486.51
233927	11/10/2011	UNITED STATES TREASURY	\$323.09
233974	11/22/2011	UNITED STATES TREASURY	\$226.41
477849	11/22/2011	UNITED STATES TREASURY	\$2,282.50
477741	11/15/2011	VALUE-ADDED COMMUNICATIONS (VAC)	\$10,000.00
477669	11/09/2011	VERIZON WIRELESS	\$789.13
477742	11/15/2011	VERIZON WIRELESS	\$364.47
477908	11/28/2011	VERIZON WIRELESS	\$865.10
477945	11/29/2011	VERIZON WIRELESS	\$43.01
477670	11/09/2011	WEST PAYMENT CENTER	\$2,212.56
477909	11/28/2011	WEST PAYMENT CENTER	\$2,638.46
477946	11/29/2011	WEST PAYMENT CENTER	\$1,868.38
477719	11/14/2011	WHITE MOUNTAIN COUNSELING	\$1,500.00
477743	11/15/2011	WHITE MOUNTAIN COUNSELING	\$210.00
477808	11/18/2011	WHITE MOUNTAIN COUNSELING	\$100.00
477671	11/09/2011	WHITE MOUNTAIN LEGAL AID	\$2,698.20
477621	11/08/2011	WHITE MOUNTAIN PHYSICAL THERAPY	\$383.52
477759	11/17/2011	WINSLOW PUBLIC LIBRARY	\$2,880.00
477812	11/18/2011	WOOD LAW OFFICE	\$7,752.25
477583	11/03/2011	WOODRUFF COMMUNITY LIBRARY	\$10,000.00
477673	11/09/2011	YOUNGS FUTURE TIRE INC	\$2,707.27
477911	11/28/2011	YOUNGS FUTURE TIRE INC	\$1,202.49
		TOTAL	<u>\$2,327,163.36</u>