

**NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES**  
**TUESDAY, October 13, 2009**

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

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

**CALL TO THE PUBLIC:** There was no response to the Call to the Public.

**CONSENT AGENDA:** a) Minutes September 22, 2009 b) Justice Court Reports: Holbrook #1, September; Winslow #2, September; Snowflake #3, September; Kayenta #4, September; Show Low #5, September; Pinetop #6, September, 2009 c) Constable Reports: Holbrook Precinct #1, August; Pinetop Precinct #6, August, 2009 d) Juvenile Justice System Report September, 2009 e) Clerk of Superior Court Report September, 2009 f) Warrants & Vouchers Reports over \$1000: September, 2009 g) Sympathy letters to Senator Albert Hale, Michele Duran, Pamela Reid, Anna Ericksen, Dave Slocum, Debby Kester, Lois Hancock and family of Patricia Reed h) Appropriation of County Funds for the Fiscal Year 2009-2010 for Cooperative Extension i) Intergovernmental Agreement to conduct the Town of Taylor Consolidation Polling Place Election March 9, 2010 j) Cooperative Law Enforcement Agreement #09-LE-11030121-001 between the Navajo County Sheriff's Office and the Forest Service, U.S. Department of Agriculture Apache-Sitgreaves National Forests, Amendment 10-LE-11030121-002 for 2010 Financial and Operating Plan: **Supervisor Tenney made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**BOARD OF SUPERVISORS:**

- a. Quality Emulsions and Navajo County Recognizing Excellence: Dottie Wilson was recognized for her outstanding contributions to Navajo County.
- b. Navajo County Cost Cutting Department Award: The Treasurer's Office was recognized for their diligent and efficient work.
- c. Personnel Service Awards: David Hinz; Amy Ferguson; Maria Nevarez; Roger Stevens; Sheena Valdez; Don Walker; Kristen Barrera; Barbara Hunt; Tony Miller; and Brett Schmitt were recognized for their years of service to Navajo County.

**BOARD OF SUPERVISORS ACTING AS BOARD OF EQUALIZATION:** Consideration and possible approval of Board of Equalization Hearing Officer's recommendations on hearings conducted on September 28 & 29, 2009 for Petition for Review of Real Property Valuation: **Supervisor DeSpain made a motion** to enter into the Board of Equalization Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Melissa Buckley discussed the item. Cammy Darris, Assessor, answered questions of the Board. **Supervisor Tenney made a motion** to approve the hearing officer's recommendations; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Thompson 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: Gail Calisen reviewed the 32 item personnel action report. Lisa McKee introduced Isaura Nez the new Outreach Assistant to Elections. Supervisor Nez and Supervisor Thompson welcomed Ms. Nez. **Supervisor Thompson made a motion** to

approve the personnel action report as presented; motion seconded by Supervisor Tenney. Vote unanimous approving the motion.

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

**DeSpain made a motion** to enter into Navajo County Public Health; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

- a. **CONSENT AGENDA: Approval of 2009/2010 Bio Terrorism Budget Grant Year** **Supervisor Tenney made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- b. **Consideration and possible approval of the H1N1 Phase I & II Budget:** Mary Tyler discussed the item and answered questions of the board. Supervisor DeSpain asked for an explanation of the schedule of the vaccination for Navajo County. Ms. Tyler explained that there is some flu mist that is specifically for H1N1 for adults 2 to 49 in the high risk groups which include healthcare workers, pregnant woman and children. She further indicated that we are waiting for the injectable vaccine. This is different than the regular seasonal flu. **Supervisor DeSpain made a motion** to approve the H1N1 Phase I & II budget; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- c. **Consideration and possible approval of the Safe Route to School contract #JPA 10-008T with Arizona Department of Transportation for 10/09-12/10 for \$21,176:** Mary Tyler discussed the item and answered questions of the board. **Supervisor Tenney made a motion** to approve the Safe Route to School contract #JPA 10-008T with Arizona Department of Transportation for 10/09-12/10 for \$21,176; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- d. **Consideration and possible approval of the Oral Health Fluoride Varnish Contract #FTF-RC015-10-0091-01 with Arizona First Things First for September 1, 2009 through June 30, 2010 in the amount of \$15,000:** Mary Tyler discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the Oral Health Fluoride Varnish Contract #FTF-RC015-10-0091-01 with Arizona First Things First for September 1, 2009 through June 30, 2010 in the amount of \$15,000; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- e. **Consideration and possible approval of professional services contract with Connie Baine, RDH, AP for Dental Hygiene services through the Arizona First Things First, Oral Health Fluoride Program effective October 1, 2009 to June 30, 2010 in the amount of \$45.00/per hour:** Mary Tyler discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the professional services contract with Connie Baine, RDH, AP for Dental Hygiene services through the Arizona First Things First, Oral Health Fluoride Program effective October 1, 2009 to June 30, 2010 in the amount of \$45.00 per hour; motion seconded by **Supervisor Thompson**. Supervisor Nez requested information from Ms. Tyler for Northern Navajo County. Vote unanimous approving the motion.
- f. **Consideration and possible approval of professional services contract with Regina Rich, RDH, AP for Dental Hygiene services through the Arizona First Things First, Oral Health Fluoride Program effective October 1, 2009 to June 30, 2010 in the amount of \$45.00/per hour:** Mary Tyler discussed the item and answered questions of the Board. **Supervisor Thompson made a motion** to approve the professional services contract with Regina Rich, RDH, AP for Dental Hygiene services through the Arizona First Things First, Oral Health Fluoride Program effective October 1, 2009 to June 30, 2010 in the amount of \$45.00 per hour; motion seconded by **Supervisor DeSpain**. 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.

**TREASURER:** Consideration and possible approval of the abatement of personal property taxes for the reason that these properties have either been unable to be located or destroyed: Manny Hernandez discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the abatement of personal property taxes for the reason that these properties have either been unable to be located or destroyed; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**ELECTIONS:**

- a. Consideration and possible adoption of Resolution Number \_\_\_\_\_-09, calling for an Election regarding the consolidation of the Town of Taylor and the Town of Snowflake and the question of the name of the new proposed Town: Lisa McKee discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to adopt **Resolution Number 74-09**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- b. Consideration and possible approval of Polling Places and Poll Workers for the November 3, 2009 Election: Lisa McKee discussed the item. **Supervisor Thompson made a motion** to approve the polling places and the poll workers for the November 3, 2009 election; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.

**EMERGENCY MANAGEMENT:** Consideration and possible approval of FY 2009 Homeland Security Grants and Citizens Corp Program: Tommy Price discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve FY2009 Homeland Security Grants and Citizens Corp Program; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

**ADMINISTRATION:**

- a. Consideration and possible adoption of Resolution Number \_\_\_\_\_-09, supporting the renewal of the Navajo County Enterprise Zone: Laurie Stradling discussed the item and answered questions of the Board. **Supervisor Tenney made a motion** to adopt **Resolution Number 75-09**, supporting the renewal of the Navajo County Enterprise Zone; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- b. Consideration and possible approval of entering into Intergovernmental Agreement (IGA) with the municipalities listed in Attachment A, commissioning Laurie Stradling as Enterprise Zone Administrator and commissioning Supervisor David Tenney to oversee the Enterprise Zone Commission: Laurie Stradling discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to enter into an Intergovernmental Agreement with the municipalities listed in Attachment A, commissioning Laurie Stradling as Enterprise Zone Administrator and commissioning Supervisor David Tenney to oversee the Enterprise Zone Commission; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

**FINANCE:**

- a. Consideration and possible award of a three year contract with two (1) year extensions to Securus Technologies for inmate phone services Contract F10-07-01: Mary Springer discussed the item. **Supervisor Tenney made a motion** to award a three year contract with two, one year extensions to Securus Technologies for inmate phone services Contract F10-07-01; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Finance/Budget Update: Cris Parisot discussed the item and answered questions of the Board.

**PUBLIC WORKS:**

- a. NAVAJO COUNTY FLOOD CONTROL DISTRICT: Board of Directors Session: Consideration and possible approval of the Community Rating System recertification letter to the National Flood Insurance Program: **Supervisor Thompson made a motion** to enter into the Navajo County Flood Control District Board of Directors Session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Homero Vela discussed the item. **Supervisor Tenney made a motion** to approve the Community Rating System recertification letter to the National Flood Insurance Program; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- b. Consideration and possible approval of Task Agreement No. 2 to Memorandum of Agreement (AGN00090001) between Fort Defiance Agency Division of Transportation and Navajo County, for the purchase of Cattle guard Materials and Diesel Fuel for an amount not to exceed \$10,964.10 from District II Special Road Funds: Homero Vela discussed the item and answered questions of the Board. **Supervisor Thompson made a motion** to approve the Task Agreement No. 2 to Memorandum of Agreement (AGN00090001) between Fort Defiance Agency Division of Transportation and Navajo County, for the purchase of Cattle Guard Materials and Diesel Fuel for an amount not to exceed \$10,964.10 from District II Special Road Funds; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- c. Consideration and possible adoption of Resolution Number -09, entering into an Intergovernmental Agreement with the Arizona Department of Transportation for the Bourdon Ranch Road Pavement Preservation Project: Homero Vela discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to adopt **Resolution Number 76-09** entering into an Intergovernmental Agreement with the Arizona Department of Transportation for the Bourdon Ranch Road Pavement Preservation Project; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- d. Consideration and possible approval of three Hearing Officers for Code Enforcement actions, in an amount not to exceed the budgeted amount for the current fiscal year: Greg Loper discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the three Hearing Officers for Code Enforcement actions, in an amount not to exceed the budgeted amount for the current fiscal year; motion seconded by **Supervisor Tenney**. Vote unanimous approving the motion.
- e. Consideration and possible approval of a Letter of Commitment to partner with the City of Show Low on the Fawnbrook Annexation Project: Homero Vela discussed the item and answered questions of the Board. **Supervisor Tenney** made a motion to approve a letter of commitment to partner with the City of Show Low on the Fawnbrook Annexation Project; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**COUNTY BUSINESS UPDATE:** Report from Board Members, County Attorney and County Manager: James Jayne indicated that he gave a brief report on the Regional Tiger Grant Application at the Pinetop-Lakeside and Show Low meeting. Brad Carlyon reported on the cross certification agreement with the White Mountain Tribal Counsel. He further reported on the 2<sup>nd</sup> Annual Candlelight Vigil for Domestic Violence and indicated that October is Domestic Violence month; He further indicated that October 14 will be the first Domestic Violence Court in Show Low, as a pilot program. Supervisor DeSpain reported on the Wind Farm dedication and asked for participation in the Back Tax Land Auction. Supervisor Tenney reported on the forest issues and the environmental impact; He further indicated that he will be meeting with Jeff and Brandy Tomhave next week. Supervisor Nez reported on the Hopi Transportation Partnership

meeting; He indicated that Navajo County received a plaque. Supervisor Thompson reported on water shortages and removal of sand and gravel. Chairman Brownlow reported on the Wind Farm event.

**RECESS FOR LUNCH @ 11:03 a.m.**

**Reconvene @1:33 p.m.**

**Present: JR DeSpain, Supervisor; Jesse Thompson, Supervisor; and Jerry Brownlow, Chairman.**

**BOARD OF SUPERVISORS:**

a. Navajo County 2009 Back Tax Land Auction (ARS §42-18302):

**Prospective purchasers are advised that:**

- **All sales are final**
- **Seek advice on the marketability of title conveyed by Treasurer's Deed**
- **Examine property before purchasing**
- **Check the Assessor's map for location of the parcel**
- **No warranties or guarantees as to the size or condition of property**
- **No refunds will be made**

b. Consideration and possible action to deem all properties sold as auctioned Supervisor DeSpain auctioneer indicated that there are no public bidders for auction. **Supervisor DeSpain made a motion** that these parcels be able to be sold over the counter in the Board of Supervisors Office for the amount as listed and further requests that the amount for parcel number 105-38-073 be corrected to list the amount as \$1066.93; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

**ADJOURN at 1:35 p.m. Supervisor Thompson made a motion** to adjourn; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

**APPROVED:**

**DATE: October 13, 2009**

\_\_\_\_\_  
**Jerry Brownlow, 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: 9/1/2009 - To Payment Date: 9/30/2009

Number	Date	Payee Name	Transaction
463653	09/10/2009	ABL MANAGEMENT INC	\$42,435.84
463465	09/01/2009	ARIZONA PUBLIC SERVICE CO	\$2,568.86
463577	09/08/2009	ARIZONA PUBLIC SERVICE CO	\$46,730.56
463656	09/10/2009	ARIZONA PUBLIC SERVICE CO	\$2,708.53
463738	09/10/2009	ARIZONA PUBLIC SERVICE CO	\$128.35
463947	09/21/2009	ARIZONA PUBLIC SERVICE CO	\$2,201.53
464061	09/23/2009	ARIZONA PUBLIC SERVICE CO	\$2,993.98
464134	09/28/2009	ARIZONA PUBLIC SERVICE CO	\$2,375.81
464168	09/29/2009	ARIZONA PUBLIC SERVICE CO	\$36,487.06
463948	09/21/2009	ARIZONA STATE PRISON WINSLOW	\$1,278.25
213227	09/04/2009	ARIZONA STATE RETIREMENT LTD	\$5,555.54
213263	09/03/2009	ARIZONA STATE RETIREMENT LTD	\$6.40
463912	09/18/2009	ARIZONA STATE RETIREMENT LTD	\$5,552.54
213228	09/04/2009	ARIZONA STATE RETIREMENT SYSTEM	\$125,521.51
213264	09/03/2009	ARIZONA STATE RETIREMENT SYSTEM	\$144.16
463913	09/18/2009	ARIZONA STATE RETIREMENT SYSTEM	\$125,456.07
463467	09/01/2009	ARIZONA WATER COMPANY	\$73.94
463578	09/08/2009	ARIZONA WATER COMPANY	\$1,016.00
464135	09/28/2009	ARIZONA WATER COMPANY	\$790.36
463949	09/21/2009	ARIZONA WIRELESS & RADIO INC	\$3,905.79
463469	09/01/2009	AVAYA INC	\$76.22
463657	09/10/2009	AVAYA INC	\$118.15
463951	09/21/2009	AVAYA INC	\$4,040.64
464062	09/23/2009	AVAYA INC	\$76.22
463470	09/01/2009	BANK OF THE WEST	\$10,000.00
463954	09/21/2009	BARKER, HIGGINS, HITCHCOCK & HESSE, PLLC	\$2,541.00
463580	09/08/2009	BOB BARKER COMPANY, INC	\$908.45
463659	09/10/2009	BOB BARKER COMPANY, INC	\$568.80
463473	09/01/2009	BRADCO INC	\$28,009.87
463660	09/10/2009	BRADCO INC	\$12,408.11
463957	09/21/2009	BRADCO INC	\$31,023.88
463477	09/01/2009	CABLE ONE	\$3,005.35
463582	09/08/2009	CABLE ONE	\$53.52
464063	09/23/2009	CABLE ONE	\$3,005.35
463661	09/10/2009	CARLSON AND SONS ELECTRIC LLC	\$17,708.00

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463478	09/01/2009	CARQUEST OF HOLBROOK	\$893.25
463583	09/08/2009	CARQUEST OF HOLBROOK	\$1,931.10
463662	09/10/2009	CARQUEST OF HOLBROOK	\$625.30
463479	09/01/2009	CARQUEST OF PINETOP	\$149.82
463870	09/16/2009	CARQUEST OF PINETOP	\$1,003.78
464042	09/23/2009	CARSON MESSINGER ELLIOTT LAUGHLIN &	\$2,180.00
463481	09/01/2009	CELLULARONE	\$539.18
463584	09/08/2009	CELLULARONE	\$681.08
463960	09/21/2009	CELLULARONE	\$74.23
464114	09/24/2009	CELLULARONE	\$80.33
464136	09/28/2009	CELLULARONE	\$468.54
464170	09/29/2009	CELLULARONE	\$518.75
463567	09/08/2009	CITY OF SHOW LOW	\$5,000.00
463737	09/10/2009	CITY OF SHOW LOW	\$24,251.49
463745	09/10/2009	CLAREYS SAFETY EQUIPMENT INC	\$2,647.80
463482	09/01/2009	CLAYTON E. BORG	\$5,407.25
213232	09/04/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,088.06
463917	09/18/2009	COLONIAL LIFE & ACCIDENT INSURANCE	\$6,088.06
463665	09/10/2009	CREATIVE COMMUNICATIONS	\$965.43
463961	09/21/2009	CREATIVE COMMUNICATIONS	\$325.43
463666	09/10/2009	CRISS CANDELARIA LAW OFFICE, P.C.	\$110.00
463962	09/21/2009	CRISS CANDELARIA LAW OFFICE, P.C.	\$3,701.76
463667	09/10/2009	CRUMB RUBBER MANUFACTURERS AMERICA	\$3,333.69
463483	09/01/2009	CSK AUTO INC	\$504.81
463587	09/08/2009	CSK AUTO INC	\$325.02
463668	09/10/2009	CSK AUTO INC	\$339.33
463747	09/10/2009	CSK AUTO INC	\$378.48
463872	09/16/2009	CSK AUTO INC	\$337.62
463748	09/10/2009	D AND M SERVICES	\$1,054.92
463484	09/01/2009	DALE LANGKILDE	\$4,000.00
463670	09/10/2009	DAN JONES	\$1,680.25
463873	09/16/2009	DAVID GOLDBERG	\$2,020.38
463964	09/21/2009	DEBRA STUART SMALLEY	\$1,284.00
463589	09/08/2009	DELL MARKETING LP	\$4,312.34
463965	09/21/2009	DELL MARKETING LP	\$13,130.54
463485	09/01/2009	DENNIS MILLER	\$8,661.09
213234	09/04/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00

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463919	09/18/2009	DESERT SCHOOLS FEDERAL CREDIT UNION	\$510.00
463891	09/16/2009	DILKON SENIOR CENTER	\$5,000.00
463486	09/01/2009	DISCRETE WIRELESS INC	\$1,615.78
463672	09/10/2009	DRAKE EQUIPMENT OF ARIZONA	\$1,683.66
463785	09/15/2009	DUSTIN REIDHEAD	\$16,900.00
463673	09/10/2009	E AND E OUTFITTERS	\$71.62
463487	09/01/2009	E AND E SERVICES INC	\$110.54
463591	09/08/2009	E AND E SERVICES INC	\$47.08
463674	09/10/2009	E AND E SERVICES INC	\$1,727.88
463874	09/16/2009	E AND E SERVICES INC	\$1,593.80
463969	09/21/2009	E AND E SERVICES INC	\$1,867.91
463875	09/16/2009	EFFECTIVE MARKETING MANAGEMENT INC	\$2,785.00
463786	09/15/2009	ELIZABETH DECKER	\$1,412.50
464175	09/29/2009	ELLEN MORSE FNP	\$2,780.00
463488	09/01/2009	EMPIRE SOUTHWEST	\$146.70
463676	09/10/2009	EMPIRE SOUTHWEST	\$4,981.26
463876	09/16/2009	EMPIRE SOUTHWEST	\$376.97
463880	09/16/2009	FAMILY FIRST COUNSELING AND BEHAVIORAL	\$1,688.56
463679	09/10/2009	FORENSIC SCIENCE CENTER	\$15,256.00
463490	09/01/2009	FRONTIER	\$4,996.93
463593	09/08/2009	FRONTIER	\$3,004.80
463681	09/10/2009	FRONTIER	\$8,469.07
463753	09/10/2009	FRONTIER	\$66.00
463814	09/15/2009	FRONTIER	\$255.13
463973	09/21/2009	FRONTIER	\$27,429.33
464064	09/23/2009	FRONTIER	\$6,275.72
464116	09/24/2009	FRONTIER	\$435.59
464137	09/28/2009	FRONTIER	\$2,276.53
464176	09/29/2009	FRONTIER	\$259.14
463594	09/08/2009	FRONTIER COMMUNICATIONS OF THE WHITE	\$1,403.05
464138	09/28/2009	FRONTIER COMMUNICATIONS OF THE WHITE	\$1,403.05
463974	09/21/2009	HEWLETT PACKARD COMPANY	\$573.98
463975	09/21/2009	HEWLETT PACKARD COMPANY	\$548.98
463976	09/21/2009	HOLBROOK EXTENDED CARE	\$1,800.00
463886	09/16/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$2,153.27
463977	09/21/2009	HUGHES CALIHAN KONICA MINOLTA INC	\$512.66
463892	09/16/2009	INDIAN WELLS CHAPTER	\$5,000.00



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# Payment Register

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463895	09/16/2009	INDIAN WELLS SENIOR CENTER	\$5,000.00
463685	09/10/2009	INDUSTRIAL RECYCLING SOLUTIONS INC	\$293.86
463887	09/16/2009	INDUSTRIAL RECYCLING SOLUTIONS INC	\$723.80
464037	09/22/2009	INTERNAL REVENUE SERVICE	\$177,257.90
463491	09/01/2009	IRONSIDE ENGINEERING AND DEVELOPMENT	\$6,055.00
463979	09/21/2009	J E FULLER HYDROLOGY	\$8,669.18
463815	09/15/2009	JASON LYMAN DMD	\$5,190.00
463893	09/16/2009	JEDITO SENIOR CENTER	\$5,000.00
463687	09/10/2009	JOHN BANKER ATTORNEY AT LAW	\$1,091.00
463570	09/08/2009	JONATHAN M. NEZ	\$899.89
464036	09/22/2009	JONATHAN M. NEZ	\$532.89
464182	09/29/2009	KANSAS STATE BANK OF MANHATTAN	\$2,791.31
463983	09/21/2009	KATHLEEN M MCGUIRE	\$1,317.50
463691	09/10/2009	L R INVESTIGATIONS LLC	\$2,069.03
463987	09/21/2009	LAW OFFICES OF RIGGS AND ELLSWORTH PC	\$3,217.50
463496	09/01/2009	LAWYERS TITLE OF ARIZONA INC	\$300.00
464065	09/23/2009	LAWYERS TITLE OF ARIZONA INC	\$1,200.00
463498	09/01/2009	LERRYN HORTON ROBERDS	\$479.10
463692	09/10/2009	LERRYN HORTON ROBERDS	\$752.65
464066	09/23/2009	LERRYN HORTON ROBERDS	\$471.25
463600	09/08/2009	LITTLE COLORADO MEDICAL CENTER	\$611.61
463601	09/08/2009	LITTLE COLORADO MEDICAL CENTER	\$191.56
463817	09/15/2009	LITTLE COLORADO MEDICAL CENTER	\$192.25
463989	09/21/2009	LITTLE COLORADO MEDICAL CENTER	\$1,519.54
463990	09/21/2009	LITTLE COLORADO MEDICAL CENTER	\$20.77
464067	09/23/2009	LITTLE COLORADO MEDICAL CENTER	\$627.02
464118	09/24/2009	LITTLE COLORADO MEDICAL CENTER	\$20.77
463502	09/01/2009	MAXIMUS, INC.	\$10,840.00
463820	09/15/2009	MCCANDLESS OF ARIZONA	\$788.23
463991	09/21/2009	MCCANDLESS OF ARIZONA	\$320.97
463606	09/08/2009	MGM ASSOCIATES INC	\$14,740.60
463505	09/01/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,056.00
463607	09/08/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$2,609.94
463993	09/21/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$273.11
464068	09/23/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$1,711.04
464140	09/28/2009	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$8,111.65
463994	09/21/2009	MICHAEL JOSEPH DAVID	\$4,766.00

NAVAJO COUNTY

# Payment Register

From Payment Date: 9/1/2009 - To Payment Date: 9/30/2009

463506	09/01/2009	MIDWEST CANCER SCREENING	\$140.55
463822	09/15/2009	MIDWEST CANCER SCREENING	\$283.50
464069	09/23/2009	MIDWEST CANCER SCREENING	\$688.35
463507	09/01/2009	MISSION LINEN SERVICE	\$1,164.55
463608	09/08/2009	MISSION LINEN SERVICE	\$107.38
463823	09/15/2009	MISSION LINEN SERVICE	\$495.04
463995	09/21/2009	MISSION LINEN SERVICE	\$387.66
464070	09/23/2009	MISSION LINEN SERVICE	\$387.66
464141	09/28/2009	MISSION LINEN SERVICE	\$709.80
463609	09/08/2009	MOTOROLA INC	\$2,366.14
213237	09/04/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$11,529.50
463922	09/18/2009	NATIONWIDE RETIREMENT SOLUTIONS	\$13,029.50
213238	09/04/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$119,005.74
213265	09/03/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$158.82
463923	09/18/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$116,794.32
213239	09/04/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$69,639.66
213266	09/03/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$40.80
463924	09/18/2009	NAVAJO CO FEDERAL TAX WITHHOLDING	\$67,255.32
213240	09/04/2009	NAVAJO CO STATE TAX WITHHOLDING	\$22,216.57
213267	09/03/2009	NAVAJO CO STATE TAX WITHHOLDING	\$16.29
463925	09/18/2009	NAVAJO CO STATE TAX WITHHOLDING	\$21,488.17
463610	09/08/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$58.08
463826	09/15/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$672.64
464072	09/23/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$2,424.62
464145	09/28/2009	NAVAJO COUNTY CLERK OF THE SUPERIOR CT	\$2,610.32
213242	09/04/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,152.48
213268	09/03/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$37.12
463927	09/18/2009	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,754.76
463558	09/03/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$143.00
463611	09/08/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$476.27
463729	09/10/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$188.00
463907	09/16/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$275.62
463997	09/21/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$221.00
464054	09/23/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$298.00
464130	09/28/2009	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$646.00
464186	09/29/2009	NAVAJO COUNTY SHERIFFS UNIFORM	\$17,500.00
463512	09/01/2009	NORTH COUNTRY HEALTH CENTER INC	\$600.00

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464147	09/28/2009	NORTH COUNTRY HEALTH CENTER INC	\$600.00
463513	09/01/2009	NORTHERN ARIZONA UNIVERSITY	\$2,266.00
464001	09/21/2009	NORTHLAND PIONEER COLLEGE	\$300.00
464119	09/24/2009	NORTHLAND PIONEER COLLEGE	\$775.00
463559	09/03/2009	OTIS KEITH BLACKWELL	\$5,082.70
463944	09/17/2009	OTIS KEITH BLACKWELL	\$4,994.74
463517	09/01/2009	OWENS LIVINGSTON MORTUARY	\$120.00
463616	09/08/2009	OWENS LIVINGSTON MORTUARY	\$650.00
463695	09/10/2009	OWENS LIVINGSTON MORTUARY	\$1,008.00
464073	09/23/2009	OWENS LIVINGSTON MORTUARY	\$360.00
464120	09/24/2009	OWENS LIVINGSTON MORTUARY	\$312.00
464004	09/21/2009	PEPPERBALL TECHNOLOGIES INC	\$1,035.00
463518	09/01/2009	PERFECT PRINTZ	\$307.00
463831	09/15/2009	PERFECT PRINTZ	\$65.00
464005	09/21/2009	PERFECT PRINTZ	\$164.00
464074	09/23/2009	PERFECT PRINTZ	\$237.96
464121	09/24/2009	PERFECT PRINTZ	\$433.09
463519	09/01/2009	PERFORMANCE REPORTERS	\$910.75
463832	09/15/2009	PERFORMANCE REPORTERS	\$449.00
464076	09/23/2009	PERFORMANCE REPORTERS	\$451.75
463617	09/08/2009	PERKINS CINDERS INC	\$15,105.26
464077	09/23/2009	PERKINS CINDERS INC	\$5,821.70
464128	09/28/2009	PERKINS CINDERS INC	\$35,061.05
464006	09/21/2009	PINON UNIFIED SCHOOL DISTRICT	\$1,620.00
463618	09/08/2009	PLASTOCON INC	\$1,739.80
463619	09/08/2009	POLICYLOGIC LLC	\$6,726.60
463523	09/01/2009	PSS PHOENIX	\$1,232.41
213245	09/04/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,005.09
213246	09/04/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,846.34
213247	09/04/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$19,011.61
213248	09/04/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,331.64
463620	09/08/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$4,600.00
463929	09/18/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$12,005.09
463930	09/18/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$13,846.34
463931	09/18/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$19,203.06
463932	09/18/2009	PUBLIC SAFETY PERSONNEL RETIREMENT	\$11,339.19
463524	09/01/2009	QUILL	\$1,110.52

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463834	09/15/2009	QUILL	\$655.22
463525	09/01/2009	QWEST	\$42.14
463621	09/08/2009	QWEST	\$965.97
463698	09/10/2009	QWEST	\$58.71
463699	09/10/2009	QWEST	\$413.78
463700	09/10/2009	QWEST	\$189.54
464007	09/21/2009	QWEST	\$1,757.28
464008	09/21/2009	QWEST	\$730.74
464079	09/23/2009	QWEST	\$41.95
464122	09/24/2009	QWEST	\$11.83
463805	09/15/2009	RICHARD M. TUSH	\$1,250.00
463623	09/08/2009	ROBERT J. CASEY	\$450.00
463701	09/10/2009	ROBERT J. CASEY	\$225.00
463837	09/15/2009	ROBERT J. CASEY	\$450.00
464081	09/23/2009	ROBERT J. CASEY	\$1,125.00
463702	09/10/2009	RONALD FRYE	\$4,000.00
463703	09/10/2009	ROSER LAW OFFICE	\$6,399.68
463840	09/15/2009	RUSH TRUCK CENTERS PHOENIX	\$3,249.16
464010	09/21/2009	RUSH TRUCK CENTERS PHOENIX	\$549.84
463704	09/10/2009	SAM HOUSTON STATE UNIVERSITY	\$1,360.00
464013	09/21/2009	SHAFFERY AND CORONADO PC	\$9,354.50
463527	09/01/2009	SHOW LOW AUTO PARTS	\$133.76
464014	09/21/2009	SHOW LOW AUTO PARTS	\$188.41
464085	09/23/2009	SHOW LOW AUTO PARTS	\$769.34
464123	09/24/2009	SHOW LOW AUTO PARTS	\$1,117.63
464149	09/28/2009	SHOW LOW AUTO PARTS	\$366.31
464190	09/29/2009	SILVER CREEK IRRIGATION DIST	\$5,000.00
464087	09/23/2009	SIRSI CORPORATION	\$14,866.20
463628	09/08/2009	SOUTHWEST TRANSMISSION / SHOW LOW	\$162.00
464124	09/24/2009	SOUTHWEST TRANSMISSION OF HOLBROOK	\$3,032.07
464090	09/23/2009	STATE COMPENSATION FUND	\$1,565.00
463848	09/15/2009	SUMMIT HEALTHCARE	\$4,871.74
464017	09/21/2009	SUMMIT HEALTHCARE	\$10,338.47
464126	09/24/2009	SUMMIT HEALTHCARE	\$203.09
213249	09/04/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
463933	09/18/2009	SUPPORT PAYMENT CLEARINGHOUSE	\$4,447.47
464092	09/23/2009	SWCA ENVIRONMENTAL CONSULTANTS	\$1,029.56

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464150	09/28/2009	SWCA ENVIRONMENTAL CONSULTANTS	\$249.71
463707	09/10/2009	TAYLOR LAW OFFICE PC	\$4,441.74
463894	09/16/2009	TEESTO SENIOR CENTER	\$5,000.00
463531	09/01/2009	TERRA GENESIS INCORPORATED	\$500.00
463631	09/08/2009	TERRA GENESIS INCORPORATED	\$8,800.00
463532	09/01/2009	THE NAVAJO NATION OFFICE OF THE	\$19,690.18
463889	09/16/2009	THE TOMHAVE GROUP INC	\$5,000.00
463535	09/01/2009	THE TRIBUNE NEWS AND SILVER CREEK	\$739.40
463632	09/08/2009	THE TRIBUNE NEWS AND SILVER CREEK	\$39.20
464093	09/23/2009	THE TRIBUNE NEWS AND SILVER CREEK	\$590.90
464019	09/21/2009	TOWN OF SNOWFLAKE	\$112.56
464192	09/29/2009	TOWN OF SNOWFLAKE	\$2,050.00
464094	09/23/2009	TRANSYSTEMS CORPORATION	\$17,028.04
464095	09/23/2009	U S POST OFFICE HOLBROOK	\$500.00
464154	09/28/2009	U S POST OFFICE HOLBROOK	\$660.00
464155	09/28/2009	U S POSTAL SERVICE	\$10,000.00
463536	09/01/2009	UNISOURCE ENERGY SERVICES	\$60.31
463637	09/08/2009	UNISOURCE ENERGY SERVICES	\$65.08
463709	09/10/2009	UNISOURCE ENERGY SERVICES	\$3,011.50
464022	09/21/2009	UNISOURCE ENERGY SERVICES	\$78.64
464097	09/23/2009	UNISOURCE ENERGY SERVICES	\$48.93
464156	09/28/2009	UNISOURCE ENERGY SERVICES	\$30.20
463850	09/15/2009	URBAN EDGE COMMERCIAL, INC	\$120,383.93
463851	09/15/2009	VANGUARD	\$1,554.61
213255	09/04/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$4,225.16
463939	09/18/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$4,225.16
213256	09/04/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$8,241.41
463940	09/18/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$8,241.41
213257	09/04/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$224,961.15
463550	09/03/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$61,898.76
463941	09/18/2009	VERDE VALLEY EMPLOYEE BENEFIT TRUST-	\$212,429.29
463538	09/01/2009	VERIZON WIRELESS	\$1,198.39
463638	09/08/2009	VERIZON WIRELESS	\$478.46
463710	09/10/2009	VERIZON WIRELESS	\$91.68
464024	09/21/2009	VERIZON WIRELESS	\$283.63
464098	09/23/2009	VERIZON WIRELESS	\$357.09
464157	09/28/2009	VERIZON WIRELESS	\$349.95

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464106	09/23/2009	VOLUNTEER FIREMENS INSURANCE SERVICES	\$2,391.54
463539	09/01/2009	VOYAGER AT WHITE MOUNTAIN LAKES WATER	\$14.85
464099	09/23/2009	VOYAGER AT WHITE MOUNTAIN LAKES WATER	\$14.85
463542	09/01/2009	WEST PAYMENT CENTER	\$639.62
464027	09/21/2009	WEST PAYMENT CENTER	\$2,916.69
464100	09/23/2009	WEST PAYMENT CENTER	\$136.00
463543	09/01/2009	WHITE MOUNTAIN COUNSELING	\$1,537.50
463852	09/15/2009	WHITE MOUNTAIN COUNSELING	\$30.00
464028	09/21/2009	WHITE MOUNTAIN COUNSELING	\$1,710.00
464101	09/23/2009	WHITE MOUNTAIN COUNSELING	\$1,330.00
464031	09/21/2009	WHITE MOUNTAIN PUBLISHING COMPANY	\$38.00
464103	09/23/2009	WHITE MOUNTAIN PUBLISHING COMPANY	\$2,568.55
464104	09/23/2009	WHITE MOUNTAIN RADIOLOGY	\$1,605.00
463545	09/01/2009	WHITE MOUNTAIN READY MIX LLC	\$3,428.40
463812	09/15/2009	WHITE MOUNTAIN SUMMER HOMES	\$8,000.00
463546	09/01/2009	WHITE MTN LAKE SPECIAL ROAD DISTRICT	\$1,762.10
463908	09/16/2009	WHITECONE SENIOR CENTER	\$5,000.00
464159	09/28/2009	WILLIAM R. & MARGOT V. DUPUY	\$7,500.00
463855	09/15/2009	WILSON & COMPANY	\$8,645.80
463713	09/10/2009	WOOD LAW OFFICE	\$10,438.50
463548	09/01/2009	YOUNGS FUTURE TIRE INC	\$633.90
463644	09/08/2009	YOUNGS FUTURE TIRE INC	\$114.59
463857	09/15/2009	YOUNGS FUTURE TIRE INC	\$1,571.00
464033	09/21/2009	YOUNGS FUTURE TIRE INC	\$186.11
464162	09/28/2009	YOUNGS FUTURE TIRE INC	\$377.69
463645	09/08/2009	ZUMAR INDUSTRIES INC	\$1,664.92
464034	09/21/2009	ZUMAR INDUSTRIES INC	\$3,496.28
464163	09/28/2009	ZUMAR INDUSTRIES INC	\$562.03
		TOTAL	\$2,644,049.33