

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, January 25, 2011

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

9:03 a.m. Call to Order: Pledge of Allegiance and Invocation were led by **Supervisor Nez.**

Supervisor Nez spoke of the distinguished honor of serving as Speaker of the Navajo Nation for two weeks until the new Speaker was appointed.

CALL TO THE PUBLIC: There were no public comments.

CONSENT AGENDA: a) Minutes: July 28, 2010; January 4, 2011 b) Warrant & Voucher Report over \$1000, December 2010 c) Constable Reports: Holbrook Precinct #1, December; Snowflake Precinct #3, December; Pinetop-Lakeside, December, 2010 d) Arizona Attorney General to represent Navajo County in Arizona Tax Court tax appeal Snowflake Power v. Arizona Department of Revenue, involving Centrally Valued Property (Snowflake biomass facility for tax years 2010 and 2011 e) **Resolution Number 02-11**, approving representation of Navajo County by Arizona Attorney General in all tax appeals involving Centrally Valued Property f) Re-appointment of the Justices of the Peace Pro Tempores and Re-appointment of Juvenile Hearing Officers g) Correct wrong funding source identified for installation of emergency generator to enable continuation of operations in the case of a power outage h) Sympathy letter to Michael Sample i) Rename existing road in the Winslow/Chevelon area from "Cosby Rd" to "Jack Rabbit Road" in Section 9 & 10, Township 18 North, Range 18 East j) **Resolution Number 03-11**, canceling the election for Misty Mountain Domestic Water Improvement District, for which the number of candidates filed was equal to or less than the number of positions open for each District k) **Resolution Number 04-11**, canceling the election for White Mountain Lake Special Road District #2 scheduled for March 8, 2011 and appointing Richard Steffes with a three (3) year term to the Board of Directors as he was the only candidate who filed nomination papers for the one (1) vacant position l) Appointment to the Navajo County Democratic Committee of the following as Precinct Committeeman to fill an existing vacancy in the respective precinct: Dorothy Jean Tyler m) Reappointment of Robert K. Black, Jr. to the Planning & Zoning Commission for District I n) Reappointment of Carol Davis to the Planning & Zoning Commission for District II o) Reappointment of Wendell DeCross to the Planning & Zoning Commission for District V p) Reappointment of Chuck Teetsel to the Planning & Zoning Commission as an alternate for District V q) Letter to Corbin Newman Regional Forester regarding Navajo County's continued support for the Four Forest Restoration Initiative r) Letter endorsing the County's solicitation of the Justice Reinvestment Initiative: **Supervisor Thompson made a motion** to authorize the Chairman to sign the items in the consent agenda as presented; motion seconded by **Supervisor Nez.** Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. Presentation of plaque to retiring employee Dottie Wilson: Dottie Wilson was presented with a plaque for appreciation of employment. Dottie thanked the Board of Supervisors, Administration, Finance and the County Attorney. The Supervisors thanked Dottie for her years of service and congratulated her on her retirement.

- b. **BOARD OF EQUALIZATION SESSION: Supervisor Thompson made a motion** to enter into the Board of Equalization Session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- i) Swearing in of Assessor, Appraisers and Petitioners: Assessor Cammy Darris was sworn in.
 - ii) Discussion and possible action regarding Petition for Review of Taxpayer Notice of Claim APN 206-44-017B for Donald R and Mona Scott: Cammy Darris discussed the item and made recommendations. **Supervisor DeSpain made a motion** to adopt and uphold the Assessor's recommendations; 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: Gail Calisen discussed the 27 item Personnel Action report. **Supervisor DeSpain made a motion** to approve the Personnel Action report as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

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. a) Renew temporary contract with Mauriah Walker, Registered Nurse to provide services to assist in the fulfillment of the District's contract with the Arizona Department of Health Services for the administration of H1N1 flu vaccines per Contract #HG754201 from January 1, 2011 thru December 31, 2011: Dr. Wade Kartchner discussed the item. **Supervisor DeSpain made a motion** to approve the Health District consent agenda as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

SUPERINTENDENT OF SCHOOLS: Consideration and possible approval of an amendment to the Intergovernmental Agreement between the Arizona Supreme Court, the Navajo County School Superintendent and the Navajo County Board of Supervisors; for Title I and other associated funds for juvenile detention education services: Linda Morrow introduced Michael Lange Administer for the school. Linda Morrow discussed the item. **Supervisor DeSpain** thanked Mr. Lange for all of his involvement and further made a motion to approve the amendment to the Intergovernmental Agreement between the Arizona Supreme Court, the Navajo County School Superintendent and the Navajo County Board of Supervisors; for Title I and other associated funds for juvenile detention education services; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

SHERIFF: Consideration and possible approval of High Intensity Drug Trafficking Area (HIDTA) grant agreement between the City of Tucson and the Sheriff's Office for \$150,000: Sheriff Clark discussed the item. **Supervisor Nez made a motion** to approve the High Intensity Drug Trafficking Area grant agreement between the City of Tucson and the Sheriff's Office for \$150,000; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

INFORMATION TECHNOLOGY: Consideration and possible approval to enter into an Intergovernmental Agreement with Northland Pioneer College to provide means of sharing network resources between Navajo County and Northland Pioneer College: Robert Heming discussed the item. **Supervisor DeSpain made a motion** to approve the Intergovernmental Agreement with Northland Pioneer College to provide means of sharing network resources between Navajo County and Northland Pioneer College; motion seconded by **Supervisor Thompson**. Sheriff Clark made comments. Vote unanimous approving the motion.

ELECTIONS: Consideration and possible approval to conduct all mail ballot election for the Town of Pinetop-Lakeside Primary Election to be held on March 8, 2011 and General Election to be held on May 17, 2011: Lisa McKee discussed the item. **Supervisor Brownlow made a motion** to approve an all mail ballot election for the Town of Pinetop-Lakeside Primary Election to be held on March 8, 2011 and General Election to be held on May 17, 2011; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

ADMINISTRATION:

- a. Consideration and possible approval and adoption of Community Development Block Grant (CDBG) certifications and resolution for the submissions of applications: Tiffany Ashworth discussed the items.
 - i) Approve Community Development Block Grant certifications: **Supervisor DeSpain made a motion** to approve the Community Development Block Grant certifications; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
 - ii) Adopt Resolution Number 05-11, to continue Navajo County's commitment to further Fair Housing Policy: **Supervisor Thompson made a motion** to adopt **Resolution Number 05-11**, to continue Navajo County's commitment to further Fair Housing Policy; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
 - iii) Adopt Resolution Number 06-11, authorizing the submission of FY2011 CDBG applications: **Supervisor DeSpain made a motion** to adopt **Resolution Number 06-11**, authorizing the submission of FY2011 CDBG applications; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- b. Presentation on Partnership for Sustainable Communities: Hank Rogers made a presentation on Partnership for Sustainable Communities and answered questions of the Supervisors. Mr. Rogers introduced Brian Cole who discussed the item further and answered questions of the Supervisors. Mr. Jayne made comments.
- c. Presentation of new Navajo County Facebook page: Hunter Moore and Phil Wills discussed the item and answered questions of the Supervisors. Mr. Jayne thanked Phil and Hunter for making this happen.

NAVAJO COUNTY DRUG PROJECT: Presentation on 2010 Arizona Youth Survey drug use figures for Navajo County and introduce underage drinking town hall activities for Spring 2011 across the county: Debe Campbell gave a presentation regarding the 2010 Arizona Youth Survey. She further discussed drug use figures for Navajo County and introduced the underage drinking town hall activities for spring 2011. Brad Carlyon made comments regarding synthetic marijuana and the drug coalition. Supervisor Thompson made comments. Mr. Carlyon made further comments regarding synthetic cocaine which is now being called bath salts.

FINANCE:

- a. Consideration and possible approval of donation of office furniture to Spider Mound Community: Mary Springer discussed the item. **Supervisor Nez made a motion** to approve the donation of office furniture to Spider Mound Community; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

- b. Consideration and possible approval of Arizona Public Service Interconnection Agreement: Mary Springer discussed the item and answered questions of the Supervisors. **Supervisor DeSpain made a motion** to approve the Arizona Public Service Interconnection Agreement; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- c. Legislative/Economic/Finance Update: Hunter Moore discussed the Legislative and Economic Update and answered questions of the Supervisors. Mr. Jayne made comments. **Chairman Tenney** made comments regarding the Governors version of the budget and indicated that he has a meeting with the Governor this afternoon. More discussion was held regarding this item. **Chairman Tenney** excused himself at 10:30 a.m. James Menlove made comments regarding funding. **Supervisor Thompson** made comments. Cris Parisot gave a Finance Update and answered questions of the Board members.
- d. Consideration and possible adoption of the FY 2011-12 Budget Guidelines: Cris Parisot discussed the item and answered questions of the Supervisors. Mr. Jayne discussed the item further and indicated that this would be revisited again. Mr. Carlyon made comments regarding item two of the document provided to the Supervisors. Mr. Carlyon clarified that these are guidelines and not set in stone. Mr. Menlove made further comments. **Supervisor Brownlow made a motion** to adopt the FY2011-12 Budget Guidelines; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- e. Consideration and possible adoption of FY 2011-12 Strategic Plan: Cris Parisot discussed the item. Mr. Jayne made comments. **Supervisor Brownlow made a motion** to adopt FY2011-12 Strategic Plan; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

PUBLIC WORKS:

- a. Consideration and possible approval of funding in an amount not to exceed \$2,500 from District II and \$2,500 from District III Local Transportation Assistance Fund (LTAF II) for vehicle operating expenses for Alice's Place, Inc. (Domestic Violence Center): Homero Vela discussed the item. **Supervisor Thompson made a motion** to approve the funding in an amount not to exceed \$2,500 from District II and \$2,500 from District III Local Transportation Assistance Fund II for vehicle operating expenses for Alice's Place, Inc.; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Consideration and possible approval of Task Agreement Number 7 to the Memorandum of Agreement #CTH65T60880 between Bureau of Indian Affairs (BIA), Hopi Agency and Navajo County: Homero Vela discussed the item. **Supervisor Thompson made a motion** to approve Task Agreement Number 7 to the Memorandum of Agreement #CTH65T60880 between Bureau of Indian Affairs, Hopi Agency and Navajo County in an amount not to exceed \$23,767.50 from District II Special Road Funds; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Thompson** gave an update from District II and thanked Supervisor Nez for his service to the Nation. **Supervisor Brownlow** gave an update from District V. **Supervisor Nez** gave an update on the new council and District I. Mr. Carlyon congratulated Supervisor Nez. Mr. Jayne indicated that he was very impressed with Supervisor Nez. **Supervisor DeSpain** invited everyone to join him at the ribbon cutting ceremony of the Obed Bridge at 2:00 p.m. at the North end of the bridge.

ADJOURN at 11:33 Supervisor Thompson made a motion to adjourn; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

APPROVED:

DATE: February 8, 2009

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: 12/1/2010 - To Payment Date: 12/31/2010

Number	Date	Payee Name	Transaction Amount
472814	12/13/2010	ACE UNIFORMS OF PHOENIX	1,087.88
472780	12/09/2010	AMERIGAS SHOWLOW	1,656.66
472782	12/09/2010	ARIZONA COMMUNITY PROTECTION AND TREATMENT	3,153.25
472783	12/09/2010	ARIZONA COUNTIES INSURANCE POOL	22,930.53
472945	12/21/2010	ARIZONA COUNTIES INSURANCE POOL	187,305.00
473031	12/28/2010	ARIZONA COUNTIES INSURANCE POOL	15,045.12
472962	12/21/2010	ARIZONA DEPARTMENT OF PUBLIC SAFETY	2,695.63
232972	12/10/2010	ARIZONA DEPARTMENT OF REVENUE	30.00
233005	12/23/2010	ARIZONA DEPARTMENT OF REVENUE	30.00
472712	12/07/2010	ARIZONA DEPARTMENT OF REVENUE	40.00
472784	12/09/2010	ARIZONA DEPARTMENT OF REVENUE	40.00
472946	12/21/2010	ARIZONA DEPARTMENT OF REVENUE	2,512.62
232974	12/10/2010	Arizona Public Employers Health Pool - FSA Health/	3,632.94
233007	12/23/2010	Arizona Public Employers Health Pool - FSA Health/	3,632.94
232975	12/10/2010	Arizona Public Employers Health Pool - Health Svgs	9,059.00
233008	12/23/2010	Arizona Public Employers Health Pool - Health Svgs	9,134.00
232976	12/10/2010	Arizona Public Employers Health Pool-Med/Den/Vis	231,092.60
233009	12/23/2010	Arizona Public Employers Health Pool-Med/Den/Vis	226,794.67
472963	12/21/2010	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	3,765.21
473018	12/28/2010	ARIZONA STATE PRISON WINSLOW	446.00
473019	12/28/2010	ARIZONA STATE PRISON WINSLOW	530.66
473020	12/28/2010	ARIZONA STATE PRISON WINSLOW	396.72
232977	12/10/2010	ARIZONA STATE RETIREMENT LTD	1,886.66
233010	12/23/2010	ARIZONA STATE RETIREMENT LTD	3,350.18
232978	12/10/2010	ARIZONA STATE RETIREMENT SYSTEM	102,696.22
233011	12/23/2010	ARIZONA STATE RETIREMENT SYSTEM	129,500.04
473032	12/28/2010	ARIZONA STATE TREASURER	25,900.00
473033	12/28/2010	ARIZONA SUPREME COURT	13,650.00
472692	12/03/2010	BANK OF THE WEST	10,000.00
472693	12/03/2010	BLUE LINE LEARNING GROUP	1,080.00
472621	12/01/2010	BRADCO INC	35,302.46
472789	12/09/2010	BRADCO INC	17,168.54
472925	12/17/2010	BRADCO INC	7,701.79
472964	12/21/2010	BRADCO INC	9,998.65
472790	12/09/2010	BUSINESS CONTINGENCY GROUP	9,986.00

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472717	12/07/2010	CARQUEST OF HOLBROOK	720.07
472791	12/09/2010	CARQUEST OF HOLBROOK	1,619.34
472926	12/17/2010	CARQUEST OF HOLBROOK	229.97
472718	12/07/2010	CARQUEST OF PINETOP	359.04
472792	12/09/2010	CARQUEST OF PINETOP	1,397.77
472927	12/17/2010	CARQUEST OF PINETOP	661.85
472622	12/01/2010	CBM FOOD SERVICES	6,907.12
472719	12/07/2010	CBM FOOD SERVICES	7,319.72
472928	12/17/2010	CBM FOOD SERVICES	7,226.08
472623	12/01/2010	CELLULARONE	80.98
472720	12/07/2010	CELLULARONE	126.89
472795	12/09/2010	CELLULARONE	146.28
472966	12/21/2010	CELLULARONE	594.26
473061	12/30/2010	CELLULARONE	80.98
472796	12/09/2010	CHANDLER-GILBERT COMMUNITY COLLEGE	1,067.00
472721	12/07/2010	CITY OF HOLBROOK	1,250.00
472798	12/09/2010	CITY OF HOLBROOK	1,000.00
472722	12/07/2010	CITY OF HOLBROOK UTILITIES	3,771.09
472799	12/09/2010	CITY OF HOLBROOK UTILITIES	348.24
472614	12/01/2010	CLAY SPRINGS PUBLIC LIBRARY	10,000.00
232982	12/10/2010	COLONIAL LIFE & ACCIDENT INSURANCE	5,092.77
233015	12/23/2010	COLONIAL LIFE & ACCIDENT INSURANCE	4,975.61
472968	12/21/2010	CONNIE BAINE	4,700.00
472929	12/17/2010	CORONADO & LA BARGE LAW GROUP LLC	8,757.50
472969	12/21/2010	CRIME REPORTS	2,388.00
472970	12/21/2010	CRISS CANDELARIA LAW OFFICE, P.C.	7,670.19
472971	12/21/2010	DAN JONES	1,498.75
473035	12/28/2010	DAN JONES	5,416.66
472691	12/02/2010	DAVID TENNEY	769.67
472701	12/06/2010	DAVID TENNEY	191.30
473022	12/28/2010	DAVID TENNEY	342.60
473060	12/30/2010	DAVID TENNEY	176.30
472694	12/03/2010	DAVID WHITE JR	6,746.00
473036	12/28/2010	DEAN DOUGLAS HOMES LLC	26,317.11
472626	12/01/2010	DEBORAH CAMPBELL	1,208.65
472804	12/09/2010	DEBORAH CAMPBELL	554.73
472872	12/15/2010	DEBRA STUART SMALLEY	2,568.00

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472627	12/01/2010	DELL MARKETING LP	11,236.59
472628	12/01/2010	E AND E SERVICES INC	4,222.79
472805	12/09/2010	E AND E SERVICES INC	2,688.71
472806	12/09/2010	EFFECTIVE MARKETING MANAGEMENT INC	1,170.00
472819	12/13/2010	EFFECTIVE MARKETING MANAGEMENT INC	1,600.00
472680	12/02/2010	ELIZABETH BROWN	2,124.13
473037	12/28/2010	ELLEN MORSE FNP	2,780.00
472820	12/13/2010	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	3,903.29
472630	12/01/2010	FRONTIER	7,029.28
472726	12/07/2010	FRONTIER	10,763.62
472808	12/09/2010	FRONTIER	732.42
472975	12/21/2010	FRONTIER	1,338.76
472727	12/07/2010	FRONTIER COMMUNICATIONS OF THE WHITE MTN	1,439.71
472809	12/09/2010	G K & J COMMUNICATIONS	1,787.85
472631	12/01/2010	GARY MENDENHALL	3,169.51
473038	12/28/2010	GUST ROSENFELD PLC	2,871.62
473039	12/28/2010	HATCH CONSTRUCTION AND PAVING INC	20,967.40
472632	12/01/2010	HOLBROOK EMS INC	1,736.97
472811	12/09/2010	HOLBROOK EXTENDED CARE	1,860.00
472813	12/09/2010	INDUSTRIAL RECYCLING SOLUTIONS INC	1,616.94
472821	12/13/2010	J A SEXAUER	126.44
472882	12/15/2010	J A SEXAUER	6,201.03
472884	12/15/2010	JASON LYMAN DMD	2,508.00
472978	12/21/2010	JCG TECHNOLOGIES INC	7,450.00
472825	12/13/2010	JOHN BANKER ATTORNEY AT LAW	2,156.00
472683	12/02/2010	JOHN RICHARD GARSHA	3,848.09
472979	12/21/2010	JOHN RICHARD GARSHA	336.05
472737	12/08/2010	JONATHAN M. NEZ	877.54
473023	12/28/2010	JONATHAN M. NEZ	455.68
472885	12/15/2010	JP MORGAN CHASE BANK	19,082.04
473043	12/29/2010	JP MORGAN CHASE BANK	6,750.95
472886	12/15/2010	JUSTICE BENEFITS, INC.	10,525.68
472637	12/02/2010	KANSAS STATE BANK OF MANHATTAN	3,250.48
472985	12/28/2010	KANSAS STATE BANK OF MANHATTAN	2,353.74
472731	12/07/2010	KELLY PALMER	704.60
472826	12/13/2010	KELLY PALMER	86.25
472932	12/17/2010	KELLY PALMER	546.00

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472638	12/02/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	613.24
472889	12/15/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	4,326.59
472986	12/28/2010	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1,364.91
472827	12/13/2010	L R INVESTIGATIONS LLC	5,344.93
472891	12/15/2010	LAW ENFORCEMENT ASSOCIATES INC	2,420.00
473041	12/28/2010	LAW OFFICE OF MICHELLE RATNER	2,046.00
472828	12/13/2010	LAW OFFICE OF VICTORIA L. EARLE LLC	1,270.50
472640	12/02/2010	LITTLE COLORADO MEDICAL CENTER	1,424.42
472830	12/13/2010	LITTLE COLORADO MEDICAL CENTER	285.04
472920	12/15/2010	MCPHERSON COLLISION	1,497.14
472641	12/02/2010	MICHAEL VALICHNAC	1,131.70
232984	12/10/2010	NATIONWIDE RETIREMENT SOLUTIONS	10,454.50
233017	12/23/2010	NATIONWIDE RETIREMENT SOLUTIONS	10,654.50
232957	12/02/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	122.36
232961	12/10/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	119,397.82
232967	12/08/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	258.96
233000	12/17/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	134.66
233018	12/23/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	118,638.42
232958	12/02/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	39.61
232962	12/10/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	73,259.85
232968	12/08/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	47.51
233001	12/17/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	43.97
233019	12/23/2010	NAVAJO CO FEDERAL TAX WITHHOLDING	76,244.61
232959	12/02/2010	NAVAJO CO STATE TAX WITHHOLDING	16.65
232963	12/10/2010	NAVAJO CO STATE TAX WITHHOLDING	29,496.24
232969	12/08/2010	NAVAJO CO STATE TAX WITHHOLDING	56.60
233002	12/17/2010	NAVAJO CO STATE TAX WITHHOLDING	18.06
233020	12/23/2010	NAVAJO CO STATE TAX WITHHOLDING	29,288.48
472643	12/02/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	4,864.50
472837	12/13/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	3,979.31
473017	12/28/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	5,130.30
473044	12/29/2010	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	16,160.59
232960	12/02/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	28.60
232964	12/10/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	28,564.62
232970	12/08/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	60.56
233003	12/17/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	31.50
233022	12/23/2010	NAVAJO COUNTY FEDERAL TAX MEDICARE	28,386.92

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472859	12/15/2010	NAVOPACHE ELECTRIC COOP INC	941.11
473063	12/30/2010	NAVOPACHE ELECTRIC COOP INC	6,368.06
472991	12/28/2010	NEW WORLD SYSTEMS INC	38,912.38
472841	12/13/2010	NORTHLAND PIONEER COLLEGE	3,713.00
472696	12/03/2010	OTIS KEITH BLACKWELL	4,944.50
472776	12/09/2010	OTIS KEITH BLACKWELL	4,894.50
472935	12/17/2010	OTIS KEITH BLACKWELL	6,155.83
473042	12/29/2010	OTIS KEITH BLACKWELL	3,533.17
472860	12/15/2010	OWENS ENERGY INC	456.05
473064	12/30/2010	OWENS ENERGY INC	622.39
472843	12/13/2010	PARAGON FINANCIAL	1,516.56
472686	12/02/2010	PATTON AND GREEN PC	3,734.50
472733	12/07/2010	PERFORMANCE REPORTERS	1,210.00
472936	12/17/2010	PERFORMANCE REPORTERS	917.50
472981	12/21/2010	PERFORMANCE REPORTERS	349.50
472994	12/28/2010	PERKINS CINDERS INC	44,422.06
472845	12/13/2010	PROFORCE LAW ENFORCEMENT	5,521.00
232987	12/10/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	16,330.71
232988	12/10/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	14,365.70
232989	12/10/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	26,729.25
232990	12/10/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	39,455.63
233024	12/23/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	16,598.44
233025	12/23/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	14,365.70
233026	12/23/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	25,369.76
233027	12/23/2010	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	10,393.75
472998	12/28/2010	REGINA RICH	1,215.00
472736	12/08/2010	RIM COMMUNITY LIBRARY	10,000.00
472848	12/13/2010	RONALD OBERHOLTZER	1,042.00
472849	12/13/2010	ROSER LAW OFFICE	7,529.78
473047	12/29/2010	SAULS CREEK ENGINEERING	8,790.00
473048	12/29/2010	SCHUCK DEVELOPMENT CORPORATION	18,000.00
472655	12/02/2010	SHOW LOW AUTO PARTS	175.94
472850	12/13/2010	SHOW LOW AUTO PARTS	2,072.93
472999	12/28/2010	SHOW LOW AUTO PARTS	545.38
473059	12/30/2010	SHOW LOW MOTORSPORTS INC	20,776.33
472900	12/15/2010	SILVER CREEK CHAPEL MORTUARY	529.50
473049	12/29/2010	SILVER CREEK CHAPEL MORTUARY	3,321.05

NAVAJO COUNTY

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From Payment Date: 12/1/2010 - To Payment Date: 12/31/2010

472875	12/15/2010	SILVER CREEK IRRIGATION DIST	5,000.00
472851	12/13/2010	SOURCECORP PHOENIX	2,129.26
472904	12/15/2010	SOUTHWEST TRUCK DRIVER TRAINING	3,050.00
472658	12/02/2010	STATE BAR OF ARIZONA	7,825.00
472659	12/02/2010	STATE BAR OF ARIZONA	460.00
473052	12/29/2010	SUMMIT HEALTHCARE	1,450.47
232991	12/10/2010	SUPPORT PAYMENT CLEARINGHOUSE	3,688.77
233028	12/23/2010	SUPPORT PAYMENT CLEARINGHOUSE	3,407.17
472909	12/15/2010	SWANK MOTION PICTURES, INC.	1,347.50
472922	12/16/2010	TASER INTERNATIONAL	10,929.82
472982	12/21/2010	TAYLOR LAW OFFICE PC	4,694.15
472911	12/15/2010	TERRA GENESIS INCORPORATED	5,900.00
473027	12/28/2010	THE BANK OF NEW YORK TRUST COMPANY	144,375.00
472853	12/13/2010	THE BREWER LAW OFFICE P.L.L.C.	9,844.85
473053	12/29/2010	THE NAVAJO NATION OFFICE OF THE CONTROLLER	26,180.82
472689	12/02/2010	THE RIGG LAW FIRM	2,700.50
472912	12/15/2010	THE TOMHAVE GROUP INC	2,000.00
472864	12/15/2010	TOWN OF SNOWFLAKE	56.43
472876	12/15/2010	TOWN OF SNOWFLAKE	1,700.00
472915	12/15/2010	TOWN OF SNOWFLAKE	650.00
473001	12/28/2010	TOWN OF SNOWFLAKE	1,256.43
472916	12/15/2010	TRANSYSTEMS CORPORATION	24,994.60
472944	12/20/2010	U S POST OFFICE HOLBROOK	8,104.31
473054	12/29/2010	U S POSTAL SERVICE	10,000.00
472866	12/15/2010	UNISOURCE ENERGY SERVICES	19,567.71
473065	12/30/2010	UNISOURCE ENERGY SERVICES	3,276.56
472664	12/02/2010	UNITED RENTALS NORTHWEST INC	2,225.14
473002	12/28/2010	UNITED STATES DEPARTMENT OF AGRICULTURE	22,104.89
473003	12/28/2010	UNITED STATES DEPARTMENT OF AGRICULTURE	2,861.29
473006	12/28/2010	US BANK	22,275.00
473007	12/28/2010	US BANK	31,353.31
473028	12/28/2010	US BANK	111,230.00
472867	12/15/2010	VERIZON WIRELESS	14.82
472868	12/15/2010	VERIZON WIRELESS	1,692.08
473066	12/30/2010	VERIZON WIRELESS	1,101.30
473008	12/28/2010	WALTS HARDWARE	3,183.46
473067	12/30/2010	WALTS HARDWARE	3,600.69

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473055	12/29/2010	WATER INFRASTRUCTURE FINANCE AUTHORITY	10,593.57
473056	12/29/2010	WELLS FARGO	12,682.43
472667	12/02/2010	WEST PAYMENT CENTER	2,107.58
472917	12/15/2010	WEST PAYMENT CENTER	204.01
472668	12/02/2010	WHITE MOUNTAIN COUNSELING	2,475.00
472670	12/02/2010	WHITE MOUNTAIN READY MIX LLC	741.88
473011	12/28/2010	WHITE MOUNTAIN READY MIX LLC	7,316.25
473012	12/28/2010	WHITE MTN LAKE SPECIAL ROAD DISTRICT	4,837.06
472983	12/21/2010	WHITE MTN LEGAL AID	4,092.00
472938	12/17/2010	WOOD LAW OFFICE	7,683.50
472855	12/13/2010	WOODRUFF COMMUNITY LIBRARY	10,000.00
473014	12/28/2010	YAVAPAI COUNTY	6,600.00
472918	12/15/2010	YOUNGS FUTURE TIRE INC	1,715.92
473015	12/28/2010	YOUNGS FUTURE TIRE INC	13,938.40
472919	12/15/2010	ZUMAR INDUSTRIES INC	12,767.92
473016	12/28/2010	ZUMAR INDUSTRIES INC	210.24
TOTAL			<u><u>2,916,930.87</u></u>