

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY August 9, 2011

PRESENT: Jerry Brownlow, Supervisor; Jonathan M. Nez, Supervisor; and J.R. DeSpain, Vice Chairman were all present. David Tenney, Chairman is unable to be present due to his duties as CSA President. Jesse Thompson, Supervisor is running late.

9:08 a.m. Call To Order: Pledge of Allegiance and Invocation was led by **Supervisor DeSpain.**

CALL TO THE PUBLIC: Kenneth Light addressed the Board regarding his resignation to the WIB Board; he thanked the Board for making WIB a successful program. Judy Bratcher thanked Mr. Light and presented him with a plaque for over 30 years of service to the WIB Board. Charlie Marrow addressed the Board regarding charitable organizations. He indicated that White Mountain Meals on Wheels operation was made aware of funds that were available from a certain fund from the County and thanked the Board for their generous donation. He further discussed the Show Low Senior Center's donation and thanked the Board for the donation. He also discussed Scotts Pine Meadows on modifications to the streets in that area that are not otherwise addressed. Bill Bess will address that matter with Mr. Marrow after the meeting.

Robert Black Jr. was thanked for being present.

CONSENT AGENDA: a) Minutes: July 12, 2011 b) Clerk of Superior Court Report July 2011 c) Juvenile Justice System Report July 2011 d) Justice Court Reports: Holbrook #1, July; Winslow #2, July; Snowflake #3, July; Kayenta #4, July; Show Low #5, July; and Pinetop #6, July 2011 e) Constable Reports: Show Low Precinct #5 June & July 2011 f) County Attorney Bad Check Program Quarterly Report g) Warrant & Voucher Report over \$1000 July 2011 h) Tax Exemptions filed pursuant to A.R.S. §42-11153 as a Request for Redemption of Waiver for 10 properties i) FY 2011 Victims' Rights Program (VRP) grant agreement in the amount of \$18,800 for the Navajo County Sheriff's Office j) Re-appointment of Robert B. Van Wyck as Superior Court Judge Pro Tempore effective July 1, 2011 through June 30, 2012 k) Application for Temporary Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control for the Wild Women Saloon and Grill for the Labor Day weekend September 3 and 4, 2011 l) Application for Temporary Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control for the Wild Women Saloon and Grill for the Oktoberfest, weekend September 16, 17, 18 and 19, 2011 m) Authorize the Navajo County Improvement District Revolving Fund to purchase Hilltop Improvement District Bonds n) **Resolution Number 41-11** canceling the election for Silver Creek Flood Protection scheduled for October 5, 2011 and appoint Jim Bruce and Cory Johnson with a four (4) year term to the Board of Directors as they were the only candidates who have filed nomination papers for the two (2) vacant positions o) ~~Response Letter to Councilwoman Leslee Wessel of the Little Colorado River Plateau Resource Conservation and Development Area-Item Pulled~~ p) Name an existing road in the Shumway area to "Castle Creek Lane" in Section 18, Township 12 North, Range 22 East q) Rename an existing road in the Chevelon Canyon Ranches unit 3 and 4 area from Joseph Drive to "Squaw Tank Vista Drive" in Section 24, 25, 19, 30 Township 16 North, Range 16 and 17 East r) Intergovernmental Agreement, Contract #DE111011001 Amendment 2 between the Arizona Department of Economic Security and Navajo County Board of Supervisors for WIA PY09/FY10 incentive dollars s) Intergovernmental Agreement, Contract #DE111011001 Amendment 4 between the Arizona Department of Economic Security and Navajo County Board of Supervisors for WIA verbiage changes added to contract t) Letters of Appreciation to Senator John McCain, Congressman Paul Gosar, Colonel R. Mark Toy and Winslow Mayor Robin Boyd for their attendance during the Winslow Levee Tour u) Letter to Senator Jon

Kyle in support of the Arizona Wallow Fire Recovery and Monitoring Act (S. 1344) v) Addendum to the Memorandum of Understanding between the Arizona State Library, Archives and Public Records and Navajo County Library District for the AzPAC Project as part of the American Recovery and Reinvestment Act Broadband Technology Opportunities Program Grant #04-42-B1001 dated December 1, 2009 w) Sympathy Letters to Cher Reyes and the family of Mary Sue Evans x) Appointment of Jerry Keeley, Human Resources Manager, Catalyst Papermill, to the Disciplinary Action Review (DAR) Commission y) Amendment to Inmate Food Service Contract IFB #F10-03-01 between Navajo County and CBM Managed Services for a one year contract extension: Supervisor Brownlow made a motion to approve the consent agenda as presented; motion seconded by Supervisor Nez. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. RSC Rental Corporation and Navajo County Recognizing Excellence: Sheriff Clark and Chief Weems recognized Commander Cheryl Powell for her dedicated service to the citizens of Navajo County.
- b. Personnel Service Awards: Teri Neff, WIA 5 years; Lori Carter, Winslow Justice Court 5 years; Deborah Jolley, Superior Court 5 years; Janet Payne, Assessor 5 years; Margaret Sanchez, Health District 5 years; Veronica Hoskins, Public Works 5 years; Mary Amos, Jail 5 years; Arnie Gardner, Juvenile Detention 10 years; Jose Villareal, Facilities Management 15 years; and Susan Shaw, County Attorney 20 years were recognized for their years of service to Navajo County.

ARIZONA ASSOCIATION OF COUNTIES: AACo presentation 2011: Cammy Darris introduced the Arizona Association of Counties staff and board; Executive Director, Nicole Stickler; Greenlee County Attorney, Derek Rapier; Maricopa County Assessor, Keith Russell and Jen Sweeney. Cammy recognized Nicole Stickler and thanked her with a Navajo Bear. Keith Russell addressed the Board. He recognized Cammy Darris as a wonderful Assessor. He stated that Navajo County has great representation on the AACo Board. He thanked David Tenney for a wonderful job testifying on behalf of counties regarding our budget and shifting costs. Derek Rapier, Past President & Greenlee County Attorney, addressed the Board. He discussed the legislative session and the success of AACo. He thanked the Navajo County Government and Elected Officials. He expressed their appreciation to Navajo County for taking the lead in the Wallow Fire. He also discussed the Arizona Government Foundation he chairs. He indicated that we are reorganizing and establishing a wildfire recovery fund. He discussed a webinar they are going to be putting together this week for Secretary Ducey to talk to finance treasurers to help protect public money that is invested. He discussed research capabilities. He expressed his appreciation to Keith Russell. Nicole Stickler made a presentation to the Board.

9:55 a.m. Supervisor Thompson is present.

10:00 a.m. Chairman Tenney is present by telephone.

Supervisor DeSpain thanked Nicole for her presence today and her service. Supervisor Thompson thanked Nicole for bringing forth the projects of equalization and asked how we can better help AACo. Supervisor Brownlow thanked AACo for being present and pointed out the representatives from the largest and smallest counties. Mr. Jayne thanked Nicole and the AACo Board for their representation. He further thanked our Elected Officials as well. Mr. Jayne recognized Hillary Badger whom we borrowed for a while from AACo. Mr. Jayne and Mr. Menlove recognized Ms. Badger. Supervisor DeSpain thanked Ms. Badger. Ms. Badger thanked the Board of Supervisors and her host family, Judge and Laree Price.

10:15 a.m. Back to the Call to the Public: Mr. Eugene Tallis, Director of the Hopi Veteran Services talked about donations and thanked the Board of Supervisors for what they have done in the past with the leadership of

Mr. Jesse Thompson. Lawrence Kaymeptewa and Mr. Tallis presented a plaque to Supervisor Thompson for outstanding leadership and stellar advocacy of the Hopi Veterans. Mr. Kaympetwa addressed the Board and thanked Supervisor Thompson for his hard work and service to the Veterans. Supervisor Thompson thanked Navajo County Government and staff for allowing us to help our constituents in need. Supervisor Nez thanked the Hopi Veterans and acknowledged their participation in the Code Talkers.

Naomi Jude addressed the Board; she thanked the Board for their support of Red Shirt Fridays. She indicated that nineteen boxes were sent to troops and thanked Catrina Roe for her hard work. She further indicated that the Ladies Auxiliary made September as National Suicide Awareness and Post Traumatic Stress month. She then discussed the Blue Tear Drop campaign and indicated that everyone should wear a blue teardrop to remind people about the importance of suicide and post-traumatic stress. She further discussed a suicide training in September at Hon-Dah Casino.

BOARD OF SUPERVISORS:

- a. Recognition of Lisa Jayne for writing and directing DUI commercials: Sheriff Clark and County Attorney Brad Carlyon recognized Lisa Jayne for her help with directing the DUI commercials. James Jayne thanked the County Attorney and his wife Lisa. Supervisor Thompson thanked Lisa for her sons write up on the Navajo Code Talkers.
- b. Consideration and possible approval of a Proclamation declaring the month of August 2011 as “Child Support Awareness Month”: Melissa Buckley addressed the item. **Chairman Tenney made a motion** to adopt the proclamation declaring the month of August 2011 as “Child Support Awareness Month”; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Brad Carlyon and Supervisor Thompson made comments.
- c. **11:19 a.m. Public Hearing: Liquor License**: Consideration and possible recommendation for approval of a liquor license application (#12093086) submitted by Grover B Mayes for the location “Mr. B’s” located at 3068 White Mountain Blvd, Lakeside AZ (APN 212-23-005A): Melissa Buckley discussed the item. Vice Chairman DeSpain opened the Public Hearing, there being no response, closed the public hearing. **Supervisor Brownlow made a motion** to recommend approval of a liquor license application (#12093086) submitted by Grover B Mayes for the location “Mr. B’s” located at 3068 White Mountain Blvd, Lakeside AZ (APN 212-23-005A); motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- d. **11:22 a.m. Public Hearing: Bingo License**: Consideration and possible recommendation for approval of an application for Bingo License for Cedar Hills Senior Center located at 9419 Concho Hwy, Snowflake AZ (APN 403-19-018A): Melissa Buckley discussed the item and answered questions of the Board. Vice Chairman DeSpain opened the public hearing, there being no response, closed the public hearing. **Supervisor Thompson made a motion** to recommend approval of an application for Bingo License for Cedar Hills Senior Center located at 9419 Concho Hwy, Snowflake AZ (APN 403-19-018A); motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- e. **10:41 a.m. Public Hearing**: Consideration and possible adoption of Resolution Number 42-11, establishing “The Little Colorado Water Conservation District” pursuant to Title 48, Chapter 9 of the Arizona Revised Statutes; and consideration and possible approval of the administrative order declaring the District to be organized and the initial directors to be duly elected: Melissa Buckley addressed the Board regarding Notice of Publication and Affidavit of Posting; she introduced Steve Brophy and David Brown. Mr. Brophy addressed the Board regarding the possible adoption of **Resolution Number 42-11**. **10:50 a.m. Chairman Tenney is no longer on the telephone.**
Mr. Brophy continued to address the Board. He indicated that he inadvertently included APS lands, in which a letter has been sent regarding this information to the Clerk of the Board. Mr. Brown addressed

the Board. Vice Chairman DeSpain opened the public meeting. Henry Day, representing Arizona Public Service, addressed the Board regarding the legal description portions of APS land that were inadvertently identified. Mr. Jamie Chapman addressed the Board regarding the item and asked that the Board not affect the little man and stated that he does not oppose the water conservation district. Sandra Heward addressed the Board in support of the project. Philip Bowler, President of the Irrigation District opposed the item. Mr. Brown discussed the overlap of the districts and stated that 320 acres belong to Mike Reidhead and he does not believe they are in the district. Discussion was held. Brad Carolyn addressed the policy decision of the Board. He indicated they are two separate districts and he does not see any problems arising out of it. Vice Chairman DeSpain closed the Public Hearing. **Supervisor Brownlow made a motion** to adopt **Resolution Number 42-11**, establishing "The Little Colorado Water Conservation District" pursuant to Title 48, Chapter 9 of the Arizona Revised Statutes; motion seconded by **Supervisor Thompson**. Vote unanimously approving the motion. **Supervisor Brownlow made a motion** to approve the administration order declaring the District to be organized and the initial directors to be duly elected; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

11:24 a.m. HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Shalice Cook reviewed the 21 item personnel action report. **Supervisor Thompson made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

TREASURER: Consideration and possible approval of the 5th Amendment to the Revolving Credit Agreement: Manny Hernandez discussed the item. **Supervisor Brownlow made a motion** to approve the 5th Amendment to the Revolving Credit Agreement; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

NAVAJO COUNTY LIBRARY DISTRICT Board of Directors: Consideration and possible acceptance of two federal Library Services and Technology Act grants awarded to the Library District by the Arizona State Library, Archives and Public Records; *Arizona Centennial Open House in Navajo County's Museums and Libraries* \$16,770.00 and *DVDs Anywhere on Play Away Views – A Library Exclusive* \$2,500: **Supervisor Nez made a motion** to enter into the Navajo County Library District **Board of Directors Session**; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Geneva Durkee addressed the Board regarding two library grants. **Supervisor Brownlow made a motion** to accept the two federal Library Services and Technology Act grants awarded to the Library District by the Arizona State Library, Archives and Public Records; *Arizona Centennial Open House in Navajo County's Museums and Libraries* \$16,770.00 and *DVDs Anywhere on Play Away Views – A Library Exclusive* \$2,500; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

PUBLIC WORKS: HILLTOP DRIVE IMPROVEMENT DISTRICT Board of Directors Session: Consideration and possible adoption of **Resolution Number 43-11**, providing that special assessments levied for the payment of the District's improvement bonds be collectible in the manner, and by the officers provided by law, for collection and enforcement of general taxes of the District: **Supervisor Nez made a motion** to enter into the Hilltop Drive Improvement District **Board of Directors Session**; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. Bill Bess discussed the item. **Supervisor Brownlow made a motion** to adopt **Resolution Number 43-11** providing that special assessments levied for the payment of the District's improvement bonds be collectible in the manner, and by the officers provided by law, for collection

and enforcement of general taxes of the District; motion seconded by **Supervisor Nez**. 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.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager:

Mr. Jayne congratulated Supervisor Thompson who has been recently appointed by the AACo President Lenny Goliason as the Vice-Chairman of the subcommittee on County and Tribal Government Relations. Supervisor Brownlow mentioned that the summer visitors are here, and thanked James Menlove regarding the revolving fund. Supervisor Thompson indicated that he will be planning a mini conference relating to alcohol and drug abuse, suicide and family violence. He further discussed he will be working with Brad Carlyon, Indian Health Services and the Navajo Nation. He further discussed the water shortage that is beginning to happen in various communities, however he indicated that there is no emergency at this point. Supervisor DeSpain announced the Navajo County Fair is coming up September 14 through 19th.

ADJOURN: At 11:46 a.m. **Supervisor Brownlow made a motion** to adjourn; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion

APPROVED:

DATE: September 27, 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: 7/1/2011 - To Payment Date: 7/31/2011

| Number | Date | Payee Name | Amount |
|--------|------------|--|------------|
| 475951 | 07/08/2011 | ACTION MEDICAL SERVICE INC | 817.08 |
| 476148 | 07/25/2011 | ACTION MEDICAL SERVICE INC | 745.14 |
| 476340 | 07/29/2011 | AEROCARE MEDICAL TRANSPORT | 18,516.00 |
| 476030 | 07/13/2011 | AMERICAN PAVEMENT PRESERVATION LLC | 126,072.56 |
| 475965 | 07/08/2011 | AMERIFACTORS | 848.31 |
| 476163 | 07/26/2011 | AMERIFACTORS | 1,042.57 |
| 476192 | 07/26/2011 | AMERIFACTORS | 1,213.82 |
| 476342 | 07/29/2011 | ARIZONA ASSOCIATION OF COUNTIES | 15,019.50 |
| 476150 | 07/25/2011 | ARIZONA COMMUNITY PROTECTION AND TREATMENT | 2,872.50 |
| 476343 | 07/29/2011 | ARIZONA COUNTIES INSURANCE POOL | 436,609.00 |
| 476056 | 07/18/2011 | ARIZONA COUNTIES WORKERS COMPENSATION POOL | 114,695.17 |
| 476248 | 07/28/2011 | ARIZONA CRIMINAL JUSTICE COMMISSION | 7,705.03 |
| 476042 | 07/14/2011 | ARIZONA DEPARTMENT OF ADMINISTRATION | 14,509.28 |
| 476288 | 07/28/2011 | ARIZONA DEPARTMENT OF CORRECTIONS | 1,688.18 |
| 476289 | 07/28/2011 | ARIZONA DEPARTMENT OF CORRECTIONS | 1,583.00 |
| 476043 | 07/15/2011 | ARIZONA DEPARTMENT OF ECONOMIC SECURITY | 8,324.91 |
| 476133 | 07/21/2011 | ARIZONA DEPARTMENT OF ECONOMIC SECURITY | 17,181.95 |
| 476272 | 07/28/2011 | ARIZONA DEPARTMENT OF PUBLIC SAFETY | 1,872.59 |
| 476134 | 07/21/2011 | ARIZONA DEPARTMENT OF REVENUE | 3,388.43 |
| 476135 | 07/21/2011 | ARIZONA DEPARTMENT OF REVENUE | 1,924.76 |
| 475924 | 07/06/2011 | ARIZONA JUSTICE OF THE PEACE ASSOCIATION | 320.00 |
| 476344 | 07/29/2011 | ARIZONA JUSTICE OF THE PEACE ASSOCIATION | 755.00 |
| 476346 | 07/29/2011 | ARIZONA NARCOTICS OFFICER ASSOCIATION | 5,000.00 |
| 233572 | 07/08/2011 | Arizona Public Employers Health Pool - FSA Health/ | 3,226.10 |
| 233608 | 07/22/2011 | Arizona Public Employers Health Pool - FSA Health/ | 3,276.10 |
| 476136 | 07/22/2011 | Arizona Public Employers Health Pool - FSA Health/ | 50.00 |
| 233573 | 07/08/2011 | Arizona Public Employers Health Pool - Health Svgs | 17,362.98 |
| 233609 | 07/22/2011 | Arizona Public Employers Health Pool - Health Svgs | 17,036.98 |
| 233574 | 07/08/2011 | Arizona Public Employers Health Pool-Med/Den/Vis | 221,201.42 |
| 233610 | 07/22/2011 | Arizona Public Employers Health Pool-Med/Den/Vis | 219,289.42 |
| 476137 | 07/22/2011 | Arizona Public Employers Health Pool-Med/Den/Vis | 76.25 |
| 233575 | 07/08/2011 | ARIZONA STATE RETIREMENT LTD | 3,362.11 |
| 233611 | 07/22/2011 | ARIZONA STATE RETIREMENT LTD | 3,196.45 |
| 233576 | 07/08/2011 | ARIZONA STATE RETIREMENT SYSTEM | 141,467.10 |
| 233612 | 07/22/2011 | ARIZONA STATE RETIREMENT SYSTEM | 134,896.66 |
| 476243 | 07/27/2011 | ARIZONA STATE TREASURER | 25,900.00 |
| 475934 | 07/08/2011 | ARIZONA SUPREME COURT | 328.67 |
| 476018 | 07/12/2011 | ARIZONA SUPREME COURT | 36.00 |

NAVAJO COUNTY

Payment Register

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| | | | |
|--------|------------|------------------------------------|-----------|
| 476031 | 07/13/2011 | ARIZONA SUPREME COURT | 281.80 |
| 476032 | 07/13/2011 | ARIZONA SUPREME COURT | 18.00 |
| 476081 | 07/19/2011 | ARIZONA SUPREME COURT | 3,663.51 |
| 476112 | 07/20/2011 | ARIZONA SUPREME COURT | 2,494.76 |
| 476249 | 07/28/2011 | ARIZONA SUPREME COURT | 16,508.56 |
| 476250 | 07/28/2011 | ARIZONA SUPREME COURT | 84,336.67 |
| 476347 | 07/29/2011 | ARIZONA SUPREME COURT | 1,125.00 |
| 475908 | 07/05/2011 | ARIZONA WATER COMPANY | 2,010.76 |
| 476220 | 07/27/2011 | ARIZONA WATER COMPANY | 382.33 |
| 475935 | 07/08/2011 | BALDWIN JONES PROPERTIES LLC | 1,253.70 |
| 476348 | 07/29/2011 | BALDWIN JONES PROPERTIES LLC | 1,253.70 |
| 475955 | 07/08/2011 | BRADCO INC | 10,101.28 |
| 476020 | 07/12/2011 | BRADCO INC | 30,706.61 |
| 476088 | 07/19/2011 | BRADCO INC | 22,357.04 |
| 476349 | 07/29/2011 | BRADCO INC | 44,838.98 |
| 475925 | 07/06/2011 | BRADLEY W. CARLYON | 449.50 |
| 476060 | 07/19/2011 | BRADLEY W. CARLYON | 157.90 |
| 476061 | 07/19/2011 | BRADLEY W. CARLYON | 161.79 |
| 476062 | 07/19/2011 | BRADLEY W. CARLYON | 208.26 |
| 476222 | 07/27/2011 | BRIMHALL SAND & ROCK | 18,199.22 |
| 476251 | 07/28/2011 | BRIMHALL SAND & ROCK | 8,775.68 |
| 476033 | 07/13/2011 | CABLE ONE | 3,000.00 |
| 476350 | 07/29/2011 | CABLE ONE | 3,005.25 |
| 476273 | 07/28/2011 | CANYON PIPE AND SUPPLY INC | 15,710.40 |
| 475956 | 07/08/2011 | CBM FOOD SERVICES | 15,973.54 |
| 476253 | 07/28/2011 | CBM FOOD SERVICES | 15,705.09 |
| 476351 | 07/29/2011 | CBM FOOD SERVICES | 15,462.25 |
| 476034 | 07/13/2011 | CDCE, INCORPORATED | 3,782.00 |
| 476292 | 07/28/2011 | CELEBRATIONS OF GENERATION | 1,097.50 |
| 475914 | 07/06/2011 | CHILCHINBETO CHAPTER | 1,800.00 |
| 476254 | 07/28/2011 | CITY OF HOLBROOK | 3,070.00 |
| 475909 | 07/05/2011 | CITY OF HOLBROOK UTILITIES | 2,072.74 |
| 476225 | 07/27/2011 | CITY OF HOLBROOK UTILITIES | 158.81 |
| 476021 | 07/12/2011 | CITY OF SHOW LOW | 2,050.00 |
| 476226 | 07/27/2011 | CITY OF SHOW LOW | 1,762.88 |
| 476035 | 07/13/2011 | COCONINO COUNTY | 24,124.00 |
| 476255 | 07/28/2011 | COCONINO COUNTY | 900.00 |
| 233583 | 07/08/2011 | COLONIAL LIFE & ACCIDENT INSURANCE | 4,588.94 |
| 233619 | 07/22/2011 | COLONIAL LIFE & ACCIDENT INSURANCE | 4,718.51 |

Payment Register

From Payment Date: 7/1/2011 - To Payment Date: 7/31/2011

| | | | |
|--------|------------|---|------------|
| 475928 | 07/08/2011 | COMBS CONSTRUCTION CO INC | 359,289.81 |
| 476256 | 07/28/2011 | COMBS CONSTRUCTION CO INC | 66,997.48 |
| 476091 | 07/19/2011 | COMMUNITY COUNSELING CENTER INC | 140.00 |
| 476114 | 07/20/2011 | COMMUNITY COUNSELING CENTER INC | 6,047.50 |
| 476141 | 07/22/2011 | COMMUNITY COUNSELING CENTER INC | 255.00 |
| 476294 | 07/28/2011 | CORONADO LAW FIRM PLLC | 1,133.00 |
| 476353 | 07/29/2011 | COUNTY SUPERVISORS ASSOCIATION OF ARIZONA | 42,046.00 |
| 476354 | 07/29/2011 | COURTESY CHEVROLET/GMAC | 38,474.23 |
| 476142 | 07/22/2011 | CREATIVE COMMUNICATIONS | 148.89 |
| 476355 | 07/29/2011 | CREATIVE COMMUNICATIONS | 1,008.38 |
| 475930 | 07/08/2011 | CRISS CANDELARIA LAW OFFICE, P.C. | 5,640.55 |
| 476356 | 07/29/2011 | CRISS CANDELARIA LAW OFFICE, P.C. | 5,517.97 |
| 476092 | 07/19/2011 | CRUMB RUBBER MANUFACTURERS AMERICA LLC | 3,314.16 |
| 475913 | 07/05/2011 | DAVID TENNEY | 280.35 |
| 475966 | 07/12/2011 | DAVID TENNEY | 516.30 |
| 475967 | 07/12/2011 | DAVID TENNEY | 426.30 |
| 476159 | 07/25/2011 | DAVID TENNEY | 179.54 |
| 476327 | 07/28/2011 | DAVID TENNEY | 540.71 |
| 476093 | 07/19/2011 | DEBORAH CAMPBELL | 1,240.79 |
| 476244 | 07/27/2011 | DEBRA STUART SMALLEY | 1,284.00 |
| 476259 | 07/28/2011 | DEBRA STUART SMALLEY | 1,284.00 |
| 475957 | 07/08/2011 | DELL MARKETING LP | 419.11 |
| 476094 | 07/19/2011 | DELL MARKETING LP | 1,491.78 |
| 476358 | 07/29/2011 | DELL MARKETING LP | 3,138.83 |
| 476022 | 07/12/2011 | DEREK BONTRAGER | 1,539.85 |
| 476095 | 07/19/2011 | DETROIT INDUSTRIAL TOOL | 918.02 |
| 476260 | 07/28/2011 | DETROIT INDUSTRIAL TOOL | 918.02 |
| 476144 | 07/22/2011 | DIAMOND PHARMACY SERVICES | 5,456.31 |
| 476359 | 07/29/2011 | DISCRETE WIRELESS INC | 1,696.75 |
| 476145 | 07/22/2011 | DIVERSIFIED FLOORING SERVICES | 22,287.50 |
| 476262 | 07/28/2011 | DIVERSIFIED FLOORING SERVICES | 9,887.54 |
| 475960 | 07/08/2011 | E AND E SERVICES INC | 2,033.43 |
| 476228 | 07/27/2011 | E AND E SERVICES INC | 1,607.29 |
| 476361 | 07/29/2011 | E AND E SERVICES INC | 2,064.02 |
| 476045 | 07/15/2011 | EARTH MOVER TIRE SALES INC | 2,019.61 |
| 475937 | 07/08/2011 | EASTMAN KODAK COMPANY | 1,042.00 |
| 476116 | 07/20/2011 | EFFECTIVE MARKETING MANAGEMENT INC | 990.00 |
| 476146 | 07/22/2011 | EFFECTIVE MARKETING MANAGEMENT INC | 400.00 |
| 476264 | 07/28/2011 | EFFECTIVE MARKETING MANAGEMENT INC | 180.00 |

Payment Register

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| | | | |
|--------|------------|---|------------|
| 476362 | 07/29/2011 | EFFECTIVE MARKETING MANAGEMENT INC | 1,200.00 |
| 475915 | 07/06/2011 | ELECTION SYSTEMS AND SOFTWARE | 13,259.50 |
| 475938 | 07/08/2011 | ELLEN MORSE | 2,780.00 |
| 476296 | 07/28/2011 | EMERY K. LABARGE | 6,111.50 |
| 476229 | 07/27/2011 | EMPIRE SOUTHWEST | 5,131.11 |
| 476326 | 07/28/2011 | ENTECH | 1,810.00 |
| 476037 | 07/13/2011 | FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH | 3,199.12 |
| 476164 | 07/26/2011 | FLAGSTAFF MEDICAL CENTER | 1,809.64 |
| 476023 | 07/12/2011 | FRONTIER | 961.48 |
| 476039 | 07/13/2011 | FRONTIER | 1,344.98 |
| 476098 | 07/19/2011 | FRONTIER | 7,426.16 |
| 476165 | 07/26/2011 | FRONTIER | 439.87 |
| 476232 | 07/27/2011 | FRONTIER | 459.39 |
| 476274 | 07/28/2011 | FRONTIER | 1,058.82 |
| 476330 | 07/29/2011 | FRONTIER | 6,651.44 |
| 476331 | 07/29/2011 | FRONTIER | 1,458.35 |
| 475999 | 07/12/2011 | FRONTIER COMMUNICATIONS OF THE WHITE MTN | 1,464.56 |
| 476297 | 07/28/2011 | G K & J COMMUNICATIONS | 1,000.00 |
| 475939 | 07/08/2011 | GARY ALPERT | 1,640.00 |
| 476298 | 07/28/2011 | GMCO CORPORATION | 27,328.80 |
| 476275 | 07/28/2011 | GUST ROSENFELD PLC | 1,327.00 |
| 476000 | 07/12/2011 | HATCH CONSTRUCTION AND PAVING INC | 56,073.30 |
| 476233 | 07/27/2011 | HATCH CONSTRUCTION AND PAVING INC | 28,311.60 |
| 476276 | 07/28/2011 | HATCH CONSTRUCTION AND PAVING INC | 316,142.04 |
| 476100 | 07/19/2011 | HIGHWAY TECHNOLOGIES INC | 39,737.21 |
| 476234 | 07/27/2011 | HIGHWAY TECHNOLOGIES INC | 24,608.57 |
| 476101 | 07/19/2011 | HOLBROOK EMS INC | 1,541.61 |
| 476334 | 07/29/2011 | HOLBROOK EXTENDED CARE | 1,860.00 |
| 476102 | 07/19/2011 | IAN BRIMHALL | 103.79 |
| 476336 | 07/29/2011 | IAN BRIMHALL | 2,206.92 |
| 475971 | 07/12/2011 | IKON OFFICE SOLUTIONS, INC | 4,299.03 |
| 476277 | 07/28/2011 | IKON OFFICE SOLUTIONS, INC | 53.56 |
| 476103 | 07/19/2011 | IRONSIDE ENGINEERING AND DEVELOPMENT INC | 1,500.00 |
| 476041 | 07/13/2011 | IXP CORPORATION | 28,525.00 |
| 476300 | 07/28/2011 | J E FULLER HYDROLOGY | 15,351.86 |
| 476166 | 07/26/2011 | JASON LYMAN DMD | 4,192.00 |
| 475940 | 07/08/2011 | JCG TECHNOLOGIES INC | 2,614.80 |
| 476167 | 07/26/2011 | JG ENGINEERING, INC | 1,897.44 |
| 476168 | 07/26/2011 | JOHNSON WALZER ASSOC | 1,644.00 |

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| 475941 | 07/08/2011 | JOSIE ROPER | 525.00 |
| 476118 | 07/20/2011 | JOSIE ROPER | 4,457.55 |
| 476278 | 07/28/2011 | JOSIE ROPER | 575.25 |
| 476337 | 07/29/2011 | JOSIE ROPER | 35.75 |
| 476105 | 07/19/2011 | KATHLEEN M MCGUIRE | 1,905.00 |
| 476082 | 07/19/2011 | L R INVESTIGATIONS LLC | 3,611.83 |
| 476171 | 07/26/2011 | L R INVESTIGATIONS LLC | 200.00 |
| 476123 | 07/20/2011 | LAW OFFICE OF VICTORIA L. EARLE LLC | 2,178.00 |
| 476124 | 07/20/2011 | LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C | 7,353.50 |
| 476193 | 07/26/2011 | LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C | 156.60 |
| 476215 | 07/26/2011 | LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C | 2,574.00 |
| 476108 | 07/20/2011 | LERRYN HORTON ROBERDS | 360.00 |
| 476125 | 07/20/2011 | LERRYN HORTON ROBERDS | 1,088.75 |
| 475977 | 07/12/2011 | LITTLE COLORADO MEDICAL CENTER | 1,258.66 |
| 476173 | 07/26/2011 | LITTLE COLORADO MEDICAL CENTER | 57.98 |
| 476195 | 07/26/2011 | LITTLE COLORADO MEDICAL CENTER | 159.35 |
| 476239 | 07/27/2011 | LITTLE COLORADO MEDICAL CENTER | 1,757.28 |
| 476303 | 07/28/2011 | LITTLE COLORADO MEDICAL CENTER | 243.78 |
| 476279 | 07/28/2011 | MARICOPA INTEGRATED HEALTH SYSTEM | 1,909.05 |
| 476126 | 07/20/2011 | MELODY MOATS | 9,399.30 |
| 476197 | 07/26/2011 | MICHAEL GOLIGHTLY AND ASSOCIATES INC | 9,635.37 |
| 476198 | 07/26/2011 | MISSION LINEN SERVICE | 1,664.45 |
| 476280 | 07/28/2011 | MISSION LINEN SERVICE | 52.09 |
| 476246 | 07/27/2011 | MISTY MOUNTAIN DOMESTIC WATER IMPROVEMENT DISTRICT | 9,488.72 |
| 233586 | 07/08/2011 | NATIONWIDE RETIREMENT SOLUTIONS | 10,053.50 |
| 233622 | 07/22/2011 | NATIONWIDE RETIREMENT SOLUTIONS | 9,968.50 |
| 233587 | 07/08/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | 98,001.99 |
| 233623 | 07/22/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | 97,584.23 |
| 233642 | 07/26/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | 11.93 |
| 233588 | 07/08/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | 76,808.75 |
| 233624 | 07/22/2011 | NAVAJO CO FEDERAL TAX WITHHOLDING | 80,864.90 |
| 233589 | 07/08/2011 | NAVAJO CO STATE TAX WITHHOLDING | 27,696.81 |
| 233625 | 07/22/2011 | NAVAJO CO STATE TAX WITHHOLDING | 27,722.13 |
| 233643 | 07/26/2011 | NAVAJO CO STATE TAX WITHHOLDING | 3.64 |
| 233591 | 07/08/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | 27,650.84 |
| 233627 | 07/22/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | 27,534.14 |
| 233644 | 07/26/2011 | NAVAJO COUNTY FEDERAL TAX MEDICARE | 3.32 |
| 475978 | 07/12/2011 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | 227.98 |
| 476199 | 07/26/2011 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | 134.21 |

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| 476366 | 07/29/2011 | NAVAJO COUNTY SHERIFFS REVOLVING FUND | 125.00 |
| 475911 | 07/05/2011 | NAVOPACHE ELECTRIC COOP INC | 105.33 |
| 476240 | 07/27/2011 | NAVOPACHE ELECTRIC COOP INC | 1,691.31 |
| 476175 | 07/26/2011 | NORCHEM DRUG TESTING LAB | 72.12 |
| 476200 | 07/26/2011 | NORCHEM DRUG TESTING LAB | 1,827.20 |
| 475979 | 07/12/2011 | NORTH COUNTRY HEALTH CENTER INC | 50.00 |
| 476241 | 07/27/2011 | NORTH COUNTRY HEALTH CENTER INC | 1,025.00 |
| 475944 | 07/08/2011 | OSAM INC | 5,854.98 |
| 475980 | 07/12/2011 | PERFORMANCE REPORTERS | 939.25 |
| 476127 | 07/20/2011 | PERFORMANCE REPORTERS | 138.50 |
| 476201 | 07/26/2011 | PERFORMANCE REPORTERS | 241.25 |
| 476281 | 07/28/2011 | PERFORMANCE REPORTERS | 249.50 |
| 476202 | 07/26/2011 | PERKINS CINDERS INC | 5,023.00 |
| 476054 | 07/15/2011 | PHILIP RAKOCI | 1,200.00 |
| 475982 | 07/12/2011 | PROPAC INC | 2,936.08 |
| 476309 | 07/28/2011 | PSYCHOLOGICAL & CONSULTING SERVICES | 2,500.00 |
| 233593 | 07/08/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 16,906.42 |
| 233594 | 07/08/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 15,749.15 |
| 233595 | 07/08/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 31,163.20 |
| 233596 | 07/08/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 9,124.32 |
| 233629 | 07/22/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 16,936.21 |
| 233630 | 07/22/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 19,535.15 |
| 233631 | 07/22/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 27,426.32 |
| 233632 | 07/22/2011 | PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM | 11,000.18 |
| 476177 | 07/26/2011 | REGINA RICH | 2,745.00 |
| 475984 | 07/12/2011 | RESEARCH ADVISORY SERVICES, INC. | 6,300.00 |
| 476310 | 07/28/2011 | RITUCH-POWELL & ASSOCIATES | 5,410.53 |
| 476128 | 07/20/2011 | RONALD OBERHOLTZER | 1,027.00 |
| 476129 | 07/20/2011 | ROSER LAW OFFICE | 6,265.00 |
| 475920 | 07/06/2011 | SELL AND ASSOCIATES INC | 3,500.00 |
| 476003 | 07/12/2011 | SELL AND ASSOCIATES INC | 2,300.00 |
| 476025 | 07/12/2011 | SELL AND ASSOCIATES INC | 500.00 |
| 476338 | 07/29/2011 | SHOW LOW UNIFIED SCHOOL DIST 10 | 90,000.00 |
| 475987 | 07/12/2011 | SPEEDIE AND ASSOCIATES | 964.50 |
| 476284 | 07/28/2011 | SPEEDIE AND ASSOCIATES | 1,371.00 |
| 233597 | 07/08/2011 | SUPPORT PAYMENT CLEARINGHOUSE | 3,697.74 |
| 233633 | 07/22/2011 | SUPPORT PAYMENT CLEARINGHOUSE | 3,697.74 |
| 475950 | 07/08/2011 | TANYA McCABE | 938.60 |
| 476138 | 07/22/2011 | TANYA McCABE | 938.60 |

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| 476179 | 07/26/2011 | TATES AUTO CENTER | 1,500.00 |
| 476204 | 07/26/2011 | TATES AUTO CENTER | 1,130.46 |
| 476216 | 07/26/2011 | TAYLOR LAW OFFICE PC | 8,867.50 |
| 475921 | 07/06/2011 | TECHNOLOGY SERVICES INTERNATIONAL, INC. | 3,323.14 |
| 476007 | 07/12/2011 | TERRA GENESIS INCORPORATED | 5,000.00 |
| 476285 | 07/28/2011 | TERRA GENESIS INCORPORATED | 5,500.00 |
| 475989 | 07/12/2011 | TETRA TECH, INC | 8,886.75 |
| 476130 | 07/20/2011 | THE BREWER LAW OFFICE P.L.L.C. | 7,121.30 |
| 475922 | 07/06/2011 | THE GLAZER LAW OFFICE PLLC | 8,250.50 |
| 476205 | 07/26/2011 | THE GUIDANCE CENTER, INC | 1,650.00 |
| 475991 | 07/12/2011 | THE RIGG LAW FIRM | 2,662.00 |
| 476217 | 07/26/2011 | THE RIGG LAW FIRM | 3,008.50 |
| 475948 | 07/08/2011 | TOWN OF PINETOP LAKESIDE | 6,750.00 |
| 476286 | 07/28/2011 | TOWN OF PINETOP LAKESIDE | 5,712.00 |
| 476206 | 07/26/2011 | TRAFFIX DEVICES INC | 2,386.94 |
| 476009 | 07/12/2011 | TRANSYSTEMS CORPORATION | 2,841.03 |
| 475949 | 07/08/2011 | U S POSTAL SERVICE | 7,500.00 |
| 475912 | 07/05/2011 | UNISOURCE ENERGY SERVICES | 234.99 |
| 476180 | 07/26/2011 | UNISOURCE ENERGY SERVICES | 17.27 |
| 476270 | 07/28/2011 | UNISOURCE ENERGY SERVICES | 2,989.78 |
| 476317 | 07/28/2011 | UNISOURCE ENERGY SERVICES | 20.67 |
| 476318 | 07/28/2011 | UNITED STATE DEPARTMENT OF THE INTERIOR | 14,000.00 |
| 233601 | 07/08/2011 | UNITED STATES TREASURY | 211.20 |
| 233637 | 07/22/2011 | UNITED STATES TREASURY | 204.03 |
| 476028 | 07/12/2011 | UNITED STATES TREASURY | 40.00 |
| 476153 | 07/25/2011 | UNITED STATES TREASURY | 3,058.00 |
| 476219 | 07/26/2011 | UNITED STATES TREASURY | 79.35 |
| 476012 | 07/12/2011 | VAC - VALUE-ADDED COMMUNICATIONS | 6,000.00 |
| 476182 | 07/26/2011 | VAC - VALUE-ADDED COMMUNICATIONS | 6,000.00 |
| 476013 | 07/12/2011 | VERIZON WIRELESS | 53.40 |
| 476040 | 07/13/2011 | VERIZON WIRELESS | 674.49 |
| 476050 | 07/15/2011 | VERIZON WIRELESS | 401.14 |
| 476319 | 07/28/2011 | VERIZON WIRELESS | 1,309.97 |
| 476131 | 07/20/2011 | WEST PAYMENT CENTER | 381.02 |
| 476183 | 07/26/2011 | WEST PAYMENT CENTER | 723.90 |
| 476207 | 07/26/2011 | WEST PAYMENT CENTER | 68.19 |
| 476321 | 07/28/2011 | WEST PAYMENT CENTER | 3,557.12 |
| 476014 | 07/12/2011 | WHITE MOUNTAIN COUNSELING | 1,943.10 |
| 476208 | 07/26/2011 | WHITE MOUNTAIN COUNSELING | 1,527.50 |

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| 476218 | 07/26/2011 | WHITE MOUNTAIN COUNSELING | 180.00 |
| 476015 | 07/12/2011 | WHITE MOUNTAIN PUBLISHING COMPANY | 1,212.88 |
| 476132 | 07/20/2011 | WOOD LAW OFFICE | 6,151.75 |
| 476213 | 07/26/2011 | WOODLAND BUILDING CENTER, INC. | 1,190.72 |
| 476214 | 07/26/2011 | YAVAPAI COUNTY | 7,500.00 |
| 476184 | 07/26/2011 | YOUNGS FUTURE TIRE INC | 9,726.91 |
| 476325 | 07/28/2011 | YOUNGS FUTURE TIRE INC | 501.69 |
| | | TOTAL | <hr/> 4,152,495.95 |