

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, July 12, 2011

PRESENT: Jesse Thompson, Supervisor; Jerry Brownlow, Supervisor; J.R. DeSpain, Supervisor; and David Tenney Chairman were present. Jonathan M. Nez, Supervisor was not present.

10:02 a.m. Call To Order: Pledge of Allegiance and Invocation was led by **Supervisor Brownlow**.

CALL TO THE PUBLIC: No public comment. 10:35 a.m. Holbrook City Council Member Bobby Tyler addressed the Board.

CONSENT AGENDA: a) Minutes: June 28 and July 1, 2011 b) Constable Reports: Holbrook Precinct #1, June; Winslow Precinct #2, June; Snowflake Precinct #3, June; Show Low Precinct #5, June; and Pinetop Precinct #6, June, 2011 c) Justice Court Reports: Holbrook #1, June; Winslow #2, June; Snowflake #3, June; Kayenta #4, June; Show Low #5, June; and Pinetop #6, June 2011 d) Clerk of Supervisor Court Report June 2011 e) Juvenile Justice System Report June 2011 f) Warrant & Voucher Report over \$1000, June 2011 g) Petrified Forest Nation Park Contract #P8430102010 to extend dispatching services for an additional year thru July 31, 2012 h) Grant Award from Arizona Criminal Justice Commission Byrne Grant DC-12-001 i) High Intensity Drug Trafficking Area (HIDTA) Project, Grant Number HT21-11-2710 j) High Intensity Drug Trafficking Area (HIDTA) Project, Domestic Highway Enforcement HT20-10-2719, Grant Agreement k) Intergovernmental Agreement, Contract #DE111011-001 Amendment 3 between the Arizona Department of Economic Security and Navajo County Board of Supervisors for WIA PY11/FY12 allocated funding in the amount of \$478,847 l) Sympathy letters to Shalice Cook, Mike Stump, Josh Stump, Garry Bigler and the family of Sergeant Darrell Curley m) 2011 Annual Horseback and Bike Ride support letter n) Letter of Appreciation to Gail Calisen o) Letter to Arizona Department Of Transportation (ADOT) Director requesting that ADOT resume road maintenance for Homolovi State Park p) Tax Exemptions filed pursuant to A.R.S. §42-11153 as a Request for Redemption of Waiver for 9 properties q) Re-appointment of Margaret "Peggy" Belknap and Joshua M. Hall to the Navajo County Industrial Development Authority Board for six (6) year terms expiring February 5, 2017 and to appoint Jeff Hill to fill the remainder of Charles Hendrickson's term to expire on February 5, 2013: **Supervisor Thompson made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. RSC Rental Corporation and Navajo County Recognizing Excellence: Sheriff Clark and Commander Parisot recognized Jack Springer.
- b. Employee Recognition: Cammy Darris recognized Chris Frayer for her bravery as the first Navajo County Mouse Slayer.
- c. Personnel Service Awards: Julia Cook, 5 years from Facilities Management; Timothy Toney, 10 years from Jail Operations; and Leah Thomas, 10 years from Superior Court were all recognized for their years of service to Navajo County.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Shalice Cook reviewed the 31 item personnel action report. Discussion was held. **Supervisor DeSpain made a motion** to approve the 31 item personnel action report; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

SHERIFF: Consideration and possible approval of grant award from Arizona Automobile Theft Authority for \$23,920.23 for equipment purchases: Sheriff Clark discussed the item. **Supervisor Brownlow made a motion** to approve the grant award from Arizona Automobile Theft Authority for \$23,920.23 for equipment purchases; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

TREASURER: Consideration and possible approval of abatement of personal property taxes: Jackie Koon discussed the item pursuant to ARS 42-18353. Discussion was held. **Supervisor DeSpain made a motion** to approve the abatement of personal property taxes; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

EMERGENCY MANAGEMENT: Report of current fire conditions and possible consideration and approval of rescinding the Outdoor Fire Ordinance 01-06, Section 7 for the 2011 fire season to coincide with the United States Forest Service and consultation with the local fire districts: Dan Hinz addressed the Board. He indicated that Emergency Management has contacted all the local fire departments. Mr. Hinz requested the Board approve rescinding the Fire Ordinance effective today. Dusty Parsons indicated that the Forest Service is looking at their Ordinance today to rescind the fire restrictions. **Supervisor DeSpain made a motion** to approve rescinding the Outdoor Fire Ordinance 01-06, Section 7 for the 2011 fire season to coincide with the United States Forest Service and consultation with the local fire districts; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

PUBLIC WORKS: Consideration and possible approval of Amendment One to the Pavement Marking Contract #B10-06-029 with Highway Technologies, Inc., extending the contract for one additional year (August 10, 2011 through August 9, 2012): Homero Vela discussed the item. **Supervisor DeSpain made a motion** to approve Amendment One to the Pavement Marking Contract #B10-06-029 with Highway Technologies, Inc., extending the contract for one additional year; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

FINANCE:

- a. **Consideration and possible adoption of the Tentative Budget for Fiscal Year 2011-2012 for Navajo County:** James Menlove discussed the item. Dusty Parsons expressed his gratitude to Mr. Menlove and the Finance team. **Supervisor Thompson** thanked the finance team and made a motion to adopt the tentative budget; motion seconded by **Supervisor Brownlow**. Chairman Tenney thanked Mr. Menlove. Supervisor DeSpain thanked Mr. Menlove, the Elected Officials and the Department Directors for all their teamwork on the Budget. Supervisor Brownlow thanked Mr. Menlove and staff for all their tireless efforts. Discussion was held. Vote unanimous approving the motion.
- b. **Board of Directors Sessions for consideration and possible adoption of the Tentative Fiscal Year 2011-2012 Budgets:**
 - i. **Navajo County Public Health Services District:** **Supervisor DeSpain made a motion** to enter into the Navajo County Public Health Services District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt the Tentative Fiscal Year 2011-2012 Budget; motion seconded by **Supervisor Thompson**. 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.
 - ii. **Navajo County Library District:** **Supervisor DeSpain made a motion** to enter into the Navajo County Library District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt the

- Tentative Fiscal Year 2011-2012 Budget; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- iii. Navajo County Flood Control District (including the LCR Flood Control Zone): **Supervisor DeSpain made a motion** to enter into the Navajo County Flood Control District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Navajo County Flood Control District as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- iv. Silver Creek County Road Improvement District: **Supervisor DeSpain made a motion** to enter into the Silver Creek County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Silver Creek County Road Improvement District as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- v. White Mountain Lakes Recreation District: **Supervisor Thompson made a motion** to enter into the White Mountain Lakes Recreation District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt Tentative Fiscal Year 201-2012 budget for White Mountain Lakes Recreation District as presented; motion seconded by **Supervisor Thompson**. 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.
- vi. Victory Heights Road Maintenance District: **Supervisor Thompson made a motion** to enter into the Victory Heights Road Maintenance District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to adopt Tentative Fiscal Year 201-2012 budget for Victory Heights Road Maintenance District as presented; motion seconded by **Supervisor Brownlow**. 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.
- vii. Roan Circle County Road Improvement District: **Supervisor Brownlow made a motion** to enter into the Roan Circle County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Roan Circle County Road Improvement District as presented; 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.
- viii. Sutter Drive County Road Improvement District: **Supervisor Thompson made a motion** to enter into the Sutter Drive County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Sutter Drive County Road Improvement District as presented; 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.

- ix. Drifting Snow County Road Improvement District: **Supervisor Brownlow made a motion** to enter into the Drifting Snow County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Drifting Snow County Road Improvement District as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor Despain**. Vote unanimous approving the motion.
- x. Madison Lane County Road Improvement District: **Supervisor Brownlow made a motion** to enter into the Madison Lane County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Madison Lane County Road Improvement District as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor Despain**. Vote unanimous approving the motion.
- xi. Scott's Pine Meadow County Road Improvement District: **Supervisor DeSpain made a motion** to enter into the Scott's Pine Meadow County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Scott's Pine Meadow County Road Improvement District as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- xii. Shumway Road County Road Improvement District: **Supervisor Thompson made a motion** to enter into the Shumway Road County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Shumway Road County Road Improvement District as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- xiii. Bucking Horse County Road Improvement District: **Supervisor DeSpain made a motion** to enter into the Bucking Horse County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Bucking Horse County Road Improvement District as presented; 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.
- xiv. Hiawatha Trail County Road Improvement District: **Supervisor Brownlow made a motion** to enter into the Hiawatha Trail County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Hiawatha Trail County Road Improvement District as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

- xv. Wild Cat Way County Road Improvement District: **Supervisor Thompson made a motion** to enter into the Wild Cat Way County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Wild Cat Way County Road Improvement District as presented; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- xvi. Beaver Dam Road County Road Improvement District: **Supervisor DeSpain made a motion** to enter into the Beaver Dam Road County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Beaver Dam Road County Road Improvement District as presented; motion seconded by **Supervisor Brownlow**. 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.
- xvii. Hilltop Drive County Road Improvement District: **Supervisor Thompson made a motion** to enter into the Hilltop Drive County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Hilltop Drive County Road Improvement District as presented; motion seconded by **Supervisor Brownlow**. 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.
- xviii. Mountain View County Road Improvement District: **Supervisor Brownlow made a motion** to enter into the Mountain View County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for Mountain View County Road Improvement District as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- xix. North Whistle Stop Loop County Road Improvement District: **Supervisor Brownlow made a motion** to enter into the North Whistle Stop Loop County Road Improvement District Board of Directors Session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to adopt Tentative Fiscal Year 2011-2012 budget for North Whistle Stop Loop Circle County Road Improvement District as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

James Menlove expressed his appreciation to the Elected Officials. Without them, this would be an impossible task.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and Assistant County Manager: **Supervisor Thompson** gave a report regarding the housing issues on the Navajo Reservation and further thanked the Navajo County Redistricting Advisory Committee; he indicated that they have done an excellent job. **Supervisor Brownlow** gave a report on the White Mountain Apache Tribal meeting. Dusty Parsons made comments on the salvage of timber on the wallow fire. **Supervisor DeSpain** gave a report from

District III and thanked the Navajo County Redistricting Advisory Committee. **Chairman Tenney** gave a report on the State Senate hearing on forest issues. Brad Carlyon reported that he will meet with the Navajo Nation regarding cross deputization.

ADJOURN: At 11:03 a.m. **Supervisor DeSpain made a motion** to adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

APPROVED:

DATE: August 9, 2011

J.R. DeSpain, Vice-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**

Payment Register

From Payment Date: 6/1/2011 - To Payment Date: 6/30/2011

Number	Date	Payee Name	Transaction Amount
475691	06/17/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	2,968.25
475875	06/30/2011	ARIZONA COUNTIES INSURANCE POOL	5,186.34
475559	06/13/2011	ARIZONA DEPARTMENT OF CORRECTIONS	150.00
475743	06/23/2011	ARIZONA DEPARTMENT OF CORRECTIONS	2,671.39
475706	06/20/2011	ARIZONA DEPARTMENT OF REVENUE	1,208.18
475722	06/21/2011	ARIZONA DEPARTMENT OF REVENUE	2,873.89
233459	06/10/2011	Arizona Public Employers Health Pool - FSA Health/	3,348.44
233509	06/24/2011	Arizona Public Employers Health Pool - FSA Health/	3,398.44
475740	06/23/2011	Arizona Public Employers Health Pool - FSA Health/	50.00
233460	06/10/2011	Arizona Public Employers Health Pool - Health Svgs	8,519.50
233510	06/24/2011	Arizona Public Employers Health Pool - Health Svgs	8,519.50
233461	06/10/2011	Arizona Public Employers Health Pool-Med/Den/Vis	226,427.88
233511	06/24/2011	Arizona Public Employers Health Pool-Med/Den/Vis	221,673.84
475519	06/08/2011	Arizona Public Employers Health Pool-Med/Den/Vis	50.00
475741	06/23/2011	Arizona Public Employers Health Pool-Med/Den/Vis	71.14
475617	06/14/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	4,706.50
475760	06/24/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	3,382.27
233462	06/10/2011	ARIZONA STATE RETIREMENT LTD	3,260.36
233512	06/24/2011	ARIZONA STATE RETIREMENT LTD	3,300.46
233463	06/10/2011	ARIZONA STATE RETIREMENT SYSTEM	125,827.50
233513	06/24/2011	ARIZONA STATE RETIREMENT SYSTEM	127,364.54
475471	06/03/2011	ARIZONA STATE TREASURER	25,900.00
475807	06/28/2011	ARIZONA STATE TREASURER	25,900.00
475902	06/30/2011	BANK OF THE WEST	10,000.00
475725	06/22/2011	BLUE GAP SENIOR CENTERS	2,300.07
475640	06/14/2011	BRAD MATTINGLY	994.00
475659	06/16/2011	BRAD MATTINGLY	900.00
475497	06/06/2011	BRADCO INC	9,188.01
475564	06/13/2011	BRADCO INC	25,137.20
475851	06/29/2011	BRADCO INC	41,632.87
475660	06/16/2011	BRIMHALL SAND & ROCK	314,401.31
475692	06/17/2011	BRIMHALL SAND & ROCK	81,414.83
475774	06/24/2011	BRIMHALL SAND & ROCK	142,222.65
475565	06/13/2011	CBM FOOD SERVICES	7,798.57
475661	06/16/2011	CBM FOOD SERVICES	7,896.76
475813	06/28/2011	CHURICE WESTBROOK	2,292.50
475557	06/13/2011	CITY OF HOLBROOK UTILITIES	4,244.98

NAVAJO COUNTY

Payment Register

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475847	06/29/2011	CITY OF HOLBROOK UTILITIES	2,127.13
475558	06/13/2011	CITY OF SHOW LOW	913.87
475567	06/13/2011	CITY OF SHOW LOW	1,675.00
475726	06/22/2011	CITY OF SHOW LOW	5,093.48
475858	06/29/2011	CITY OF SHOW LOW	79,496.00
233469	06/10/2011	COLONIAL LIFE & ACCIDENT INSURANCE	4,661.11
233520	06/24/2011	COLONIAL LIFE & ACCIDENT INSURANCE	4,698.50
475747	06/23/2011	COMBS CONSTRUCTION CO INC	243,687.54
475473	06/03/2011	COMMUNITY COUNSELING CENTER INC	130.00
475568	06/13/2011	COMMUNITY COUNSELING CENTER INC	220.00
475662	06/16/2011	COMMUNITY COUNSELING CENTER INC	285.00
475748	06/23/2011	COMMUNITY COUNSELING CENTER INC	5,907.50
475749	06/23/2011	CONNIE BAINE	4,700.00
475864	06/29/2011	CORONADO & LA BARGE LAW GROUP LLC	8,669.60
475499	06/06/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	1,103.37
475750	06/23/2011	DAN JONES	5,416.66
475877	06/30/2011	DAN JONES	1,196.25
475814	06/28/2011	DAVID M. BREWTON DDS, PC	301.03
475837	06/29/2011	DAVID M. BREWTON DDS, PC	2,858.97
475466	06/02/2011	DAVID TENNEY	684.44
475611	06/14/2011	DAVID TENNEY	816.32
475653	06/14/2011	DAVID TENNEY	286.64
475683	06/17/2011	DAVID TENNEY	211.90
475755	06/23/2011	DAVID TENNEY	361.97
475865	06/29/2011	DAVID TENNEY	181.30
475474	06/03/2011	DEBORAH CAMPBELL	867.18
475532	06/09/2011	DEBORAH CAMPBELL	780.38
475751	06/23/2011	DEBORAH CAMPBELL	1,518.84
475475	06/03/2011	DEBRA STUART SMALLEY	1,284.00
475533	06/09/2011	DELL MARKETING LP	196.17
475569	06/13/2011	DELL MARKETING LP	3,796.83
475842	06/29/2011	DELL MARKETING LP	14,226.25
475852	06/29/2011	DELL MARKETING LP	93,773.11
475808	06/28/2011	DIALOGIC COMMUNICATIONS CORPORATION	15,940.28
475571	06/13/2011	DIAMOND PHARMACY SERVICES	4,077.54
475853	06/29/2011	DIAMOND PHARMACY SERVICES	184.36
475572	06/13/2011	DIAMONDBACK POLICE SUPPLY CO INC	20,881.74
475775	06/24/2011	DISCRETE WIRELESS INC	1,696.75
475663	06/16/2011	DONALD R. SCHUESSLER, M.S.	1,200.00

Payment Register

From Payment Date: 6/1/2011 - To Payment Date: 6/30/2011

475476	06/03/2011	DURHAM COMMUNICATIONS INC	2,731.60
475664	06/16/2011	DURHAM COMMUNICATIONS INC	13,586.33
475502	06/06/2011	E AND E SERVICES INC	1,434.48
475573	06/13/2011	E AND E SERVICES INC	19.57
475665	06/16/2011	E AND E SERVICES INC	2,034.56
475753	06/23/2011	E AND E SERVICES INC	95.84
475574	06/13/2011	EFFECTIVE MARKETING MANAGEMENT INC	2,770.00
475477	06/03/2011	ELECTIONS OPERATIONS SERVICES	10,599.60
475809	06/28/2011	ELLEN MORSE	2,780.00
475542	06/10/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	3,404.73
475694	06/17/2011	FLAGSTAFF MEDICAL CENTER	500.16
475777	06/24/2011	FLAGSTAFF MEDICAL CENTER	20,755.96
475728	06/22/2011	FOREST LAKE SENIOR CENTER	3,600.08
475478	06/03/2011	FRONTIER	181.52
475534	06/09/2011	FRONTIER	10,834.23
475641	06/14/2011	FRONTIER	516.21
475667	06/16/2011	FRONTIER	980.59
475687	06/17/2011	FRONTIER	1,141.56
475768	06/24/2011	FRONTIER	4,879.63
475895	06/30/2011	FRONTIER	452.91
475576	06/13/2011	G K & J COMMUNICATIONS	1,690.28
475761	06/24/2011	GABRIELLE ZORNES	1,575.00
475819	06/28/2011	GREERS MORTUARY OF WINSLOW	5,000.00
475820	06/28/2011	GUARDIAN MEDICAL TRANSPORT	3,826.83
475642	06/14/2011	HANCOCK LEAVITT INSURANCE	6,082.61
475729	06/22/2011	HARDROCK SENIOR CENTER	2,300.08
475480	06/03/2011	HEWLETT PACKARD COMPANY	1,239.20
475669	06/16/2011	HIGH FIVE DESIGN INC	1,910.24
475581	06/13/2011	HIGH SIERRA ELECTRONICS INC	11,664.00
475456	06/01/2011	HOLBROOK EMS INC	1,720.69
475481	06/03/2011	HOLBROOK EMS INC	1,753.25
475582	06/13/2011	HOLBROOK EXTENDED CARE	1,800.00
475730	06/22/2011	HOLBROOK SENIOR CENTER	2,942.35
475583	06/13/2011	HOLBROOK UNIFIED SCHOOL DISTRICT #3	9,916.50
475859	06/29/2011	INDIAN WELLS SENIOR CENTER	2,000.00
475762	06/24/2011	JAMES L. REID	1,800.00
475698	06/17/2011	JASON LYMAN DMD	4,955.00
475618	06/14/2011	JEROME LAWRENCE LAYNE	2,000.00
475699	06/17/2011	JG ENGINEERING, INC	2,057.80

NAVAJO COUNTY

Payment Register

From Payment Date: 6/1/2011 - To Payment Date: 6/30/2011

475880	06/30/2011	JOHN RICHARD GARSHA	2,063.95
475505	06/07/2011	JOLLY ROGER	1,800.00
475802	06/28/2011	JONATHAN M. NEZ	1,517.90
475702	06/17/2011	JP MORGAN CHASE BANK	13,475.16
475780	06/24/2011	JP MORGAN CHASE BANK	8,528.18
475620	06/14/2011	KATHLEEN M MCGUIRE	1,087.50
475860	06/29/2011	KAYENTA CHAPTER	1,800.00
475904	06/30/2011	KAYENTA CHAPTER	1,800.00
475781	06/24/2011	KEN HUFF	4,901.07
475623	06/14/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	380.90
475644	06/14/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	799.82
475624	06/14/2011	L R INVESTIGATIONS LLC	2,909.64
475782	06/24/2011	L R INVESTIGATIONS LLC	140.00
475591	06/13/2011	LARSON WASTE INC	902.60
475645	06/14/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	2,266.00
475586	06/13/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	1,325.50
475587	06/13/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	5,720.00
475625	06/14/2011	LAWYERS TITLE OF ARIZONA INC	2,250.00
475483	06/03/2011	LERRYN HORTON ROBERDS	1,007.50
475626	06/14/2011	LERRYN HORTON ROBERDS	1,176.50
475883	06/30/2011	LERRYN HORTON ROBERDS	966.00
475627	06/14/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	616.33
475647	06/14/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	99.09
475785	06/27/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	394.35
475823	06/28/2011	LITTLE COLORADO EMERGENCY PHYSICIANS	501.00
475484	06/03/2011	LITTLE COLORADO MEDICAL CENTER	3,670.49
475628	06/14/2011	LITTLE COLORADO MEDICAL CENTER	947.37
475648	06/14/2011	LITTLE COLORADO MEDICAL CENTER	39.61
475783	06/24/2011	LITTLE COLORADO MEDICAL CENTER	593.19
475786	06/27/2011	LITTLE COLORADO MEDICAL CENTER	534.47
475731	06/22/2011	LOW MOUNTAIN SENIOR CENTER	2,327.07
475871	06/30/2011	MARLA RANDALL	1,198.19
233472	06/10/2011	NATIONWIDE RETIREMENT SOLUTIONS	19,669.50
233523	06/24/2011	NATIONWIDE RETIREMENT SOLUTIONS	10,494.50
233449	06/02/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	101.72
233473	06/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	101,037.79
233492	06/15/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	26.24
233497	06/16/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	126.27
233502	06/21/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	181.73

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233524	06/24/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	101,164.79
233562	06/24/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	2,469.65
233450	06/02/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	105.62
233474	06/10/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	84,048.67
233498	06/16/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	24.58
233503	06/21/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	177.07
233525	06/24/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	82,147.44
233563	06/24/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	2,060.40
233451	06/02/2011	NAVAJO CO STATE TAX WITHHOLDING	45.60
233475	06/10/2011	NAVAJO CO STATE TAX WITHHOLDING	29,021.73
233493	06/15/2011	NAVAJO CO STATE TAX WITHHOLDING	8.54
233499	06/16/2011	NAVAJO CO STATE TAX WITHHOLDING	40.11
233504	06/21/2011	NAVAJO CO STATE TAX WITHHOLDING	84.21
233526	06/24/2011	NAVAJO CO STATE TAX WITHHOLDING	27,883.50
233564	06/24/2011	NAVAJO CO STATE TAX WITHHOLDING	743.96
475631	06/14/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	3,336.08
233452	06/02/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	28.36
233477	06/10/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	28,502.04
233494	06/15/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	7.32
233500	06/16/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	35.22
233505	06/21/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	50.68
233528	06/24/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	28,532.10
233565	06/24/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	688.56
475459	06/01/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	1,270.44
475616	06/14/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	75.00
475633	06/14/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	108.00
475545	06/10/2011	NAVAJO COUNTY TREASURER	1,500.00
475861	06/29/2011	NAVAJO NATION SOUTHWEST VETERANS ORGANIZATION	6,739.57
475793	06/27/2011	NAVAJO TIMES	2,158.88
475592	06/13/2011	NAVOPACHE ELECTRIC COOP INC	1,551.71
475688	06/17/2011	NAVOPACHE ELECTRIC COOP INC	242.30
475770	06/24/2011	NAVOPACHE ELECTRIC COOP INC	635.04
475848	06/29/2011	NAVOPACHE ELECTRIC COOP INC	775.43
475650	06/14/2011	NEW DAWN TECHNOLOGIES	2,560.00
475670	06/16/2011	NORCHEM DRUG TESTING LAB	1,921.30
475794	06/27/2011	NORTH COUNTRY HEALTH CENTER INC	2,225.00
475824	06/28/2011	NORTH COUNTRY HEALTH CENTER INC	25.00
475758	06/23/2011	OFFICE OF THE AUDITOR GENERAL	134,400.00
475525	06/08/2011	OTIS KEITH BLACKWELL	4,048.11

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475679	06/16/2011	OWENS ENERGY INC	720.97
475546	06/10/2011	OWENS LIVINGSTON MORTUARY	48.00
475635	06/14/2011	OWENS LIVINGSTON MORTUARY	2,000.00
475784	06/24/2011	OWENS LIVINGSTON MORTUARY	147.00
475796	06/27/2011	OWENS LIVINGSTON MORTUARY	24.00
475838	06/29/2011	OWENS LIVINGSTON MORTUARY	2,089.92
475489	06/03/2011	PERFECT PRINTZ	683.00
475636	06/14/2011	PERFECT PRINTZ	174.54
475671	06/16/2011	PERFECT PRINTZ	65.00
475890	06/30/2011	PERFECT PRINTZ	848.17
475732	06/22/2011	PINON SENIOR CENTER	2,300.07
233479	06/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	15,783.79
233480	06/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	15,408.45
233481	06/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	29,860.45
233482	06/10/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	9,785.69
233530	06/24/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	15,402.82
233531	06/24/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	15,408.45
233532	06/24/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	31,571.52
233533	06/24/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	9,464.69
475673	06/16/2011	R & S NORTHEAST LLC	566.70
475893	06/30/2011	R & S NORTHEAST LLC	434.76
475652	06/14/2011	R B LASTING IMPRESSIONS	1,152.40
475733	06/22/2011	RIM COUNTRY SENIOR CENTER	6,381.00
475601	06/14/2011	ROSER LAW OFFICE	6,253.69
475898	06/30/2011	SELL AND ASSOCIATES INC	3,500.00
475855	06/29/2011	SHAMROCK FOODS CO	2,412.66
475734	06/22/2011	SHONTO SENIOR CENTER	2,300.07
475548	06/10/2011	SILVER CREEK CHAPEL MORTUARY	24.00
475826	06/28/2011	SILVER CREEK CHAPEL MORTUARY	2,500.00
475827	06/28/2011	SILVER CREEK CHAPEL MORTUARY	1,561.00
475491	06/03/2011	SILVER CREEK IRRIGATION DIST	5,000.00
475735	06/22/2011	SILVER CREEK SENIOR CENTER	5,442.40
475828	06/28/2011	SNOWFLAKE MEDICAL CENTER	110.00
475549	06/10/2011	SOURCECORP PHOENIX	523.58
475764	06/24/2011	SOURCECORP PHOENIX	1,268.29
475899	06/30/2011	SOURCECORP PHOENIX	3,089.36
475900	06/30/2011	SOURCECORP PHOENIX	1,489.66
475550	06/10/2011	SOUTHWEST TRUCK DRIVER TRAINING	3,050.00
475829	06/28/2011	SUMMIT HEALTHCARE	235.32

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475830	06/28/2011	SUMMIT HEALTHCARE	523.42
475901	06/30/2011	SUMMIT HEALTHCARE	4,263.45
233483	06/10/2011	SUPPORT PAYMENT CLEARINGHOUSE	3,832.05
233534	06/24/2011	SUPPORT PAYMENT CLEARINGHOUSE	3,624.39
475885	06/30/2011	TAYLOR LAW OFFICE PC	7,487.20
475516	06/07/2011	THE BANK OF NEW YORK TRUST COMPANY	499,375.00
475551	06/10/2011	THE BREWER LAW OFFICE P.L.L.C.	6,248.50
475552	06/10/2011	THE GUIDANCE CENTER, INC	2,075.00
475492	06/03/2011	THE HOPI TRIBE	2,100.00
475736	06/22/2011	THE HOPI TRIBE	8,000.00
475737	06/22/2011	THE HOPI TRIBE	2,000.00
475603	06/14/2011	THE NAVAJO NATION OFFICE OF THE CONTROLLER	15,107.25
475754	06/23/2011	THE PARTNERSHIP FOR A DRUG FREE AMERICA	7,500.00
475463	06/01/2011	THYSSEN KRUPP ELEVATOR CORP	852.52
475553	06/10/2011	THYSSEN KRUPP ELEVATOR CORP	957.80
475674	06/16/2011	TOWN OF PINETOP LAKESIDE	1,000.00
475834	06/28/2011	TOWN OF PINETOP LAKESIDE	13,500.00
475907	06/30/2011	TOWN OF PINETOP LAKESIDE	12,899.04
475493	06/03/2011	TOWN OF SNOWFLAKE	850.00
475554	06/10/2011	TOWN OF SNOWFLAKE	1,256.43
475594	06/13/2011	TOWN OF SNOWFLAKE	56.43
475495	06/03/2011	UNISOURCE ENERGY SERVICES	1,461.79
475596	06/13/2011	UNISOURCE ENERGY SERVICES	4,471.02
475771	06/24/2011	UNISOURCE ENERGY SERVICES	76.77
475849	06/29/2011	UNISOURCE ENERGY SERVICES	143.35
475604	06/14/2011	UNITED STATES DEPARTMENT OF AGRICULTURE	228,931.88
475605	06/14/2011	UNITED STATES DEPARTMENT OF AGRICULTURE	5,861.29
475705	06/17/2011	UNITED STATES DEPARTMENT OF JUSTICE	120,871.59
475606	06/14/2011	US BANK	112,275.00
475607	06/14/2011	US BANK	56,915.00
475685	06/17/2011	US BANK	481,230.00
475464	06/01/2011	VAC - VALUE-ADDED COMMUNICATIONS	6,000.00
475465	06/01/2011	VERIZON WIRELESS	213.85
475494	06/03/2011	VERIZON WIRELESS	435.44
475588	06/13/2011	VERIZON WIRELESS	329.93
475608	06/14/2011	VERIZON WIRELESS	152.02
475689	06/17/2011	VERIZON WIRELESS	435.16
475772	06/24/2011	VERIZON WIRELESS	448.58
475850	06/29/2011	VERIZON WIRELESS	105.59

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475765	06/24/2011	WATER INFRASTRUCTURE FINANCE AUTHORITY	41,135.38
475811	06/28/2011	WELLS FARGO	12,353.88
475675	06/16/2011	WEST PAYMENT CENTER	723.90
475886	06/30/2011	WEST PAYMENT CENTER	2,557.79
475844	06/29/2011	WEXFORD HEALTH SOURCES, INC.	1,345.29
475738	06/22/2011	WHIPPOORWILL SENIOR CENTER	2,300.07
475609	06/14/2011	WHITE MOUNTAIN COUNSELING	300.00
475677	06/16/2011	WHITE MOUNTAIN COUNSELING	1,570.00
475739	06/22/2011	WHITE MOUNTAIN MEALS ON WHEELS	10,000.00
475610	06/14/2011	WOOD LAW OFFICE	5,596.00
475845	06/29/2011	YAVAPAI COUNTY	7,850.00
Grand Total			<u>4,792,322.18</u>