

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

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

9:02 a.m. Call To Order: Pledge of Allegiance was done by **the Navajo County Sheriff's Office Honor Guard** and Invocation was led by **Supervisor Nez.**

CALL TO THE PUBLIC: Hunter Moore made a presentation to the Board on the Legislative Budget and Legislative Bills.

CONSENT AGENDA: a) Minutes: March 22, 2011 b) Constable Reports: Winslow Precinct #2, Snowflake Precinct #3, and Show Low Precinct #5, March 2011 c) Justice Court Reports: Holbrook #1, Winslow #2, Snowflake #3, Kayenta #4, Show Low #5, and Pinetop #6, March 2011 d) Warrant & Voucher Report over \$1000, March 2011 e) Clerk of Superior Court Report March 2011 f) Juvenile Justice System Report March 2011 g) Conduct all mail ballot election for the City of Winslow Special Election to be held May 17, 2011 h) Pursuant to A.R.S. 11-251 (58) sale of old style voting booths to Northland Pioneer College for \$1.00 i) Resolution Number 14-11, in support of Shonto Chapter's application for Navajo Nation Fuel Excise Tax (FET) funding for the design and construction of 14 bus shelters on school bus routes in the Shonto Chapter area j) Letter to Arizona Game and Fish, Dave Weedman, in support of the Proposed Action as outlined in the "Sport Fish Stocking Environmental Assessment" k) Letters to Tribal Chairman Ronnie Lupe and LeRoy Shingoitewa inviting them to the Board of Supervisors' meeting l) Appointment of Mr. James Maloney to the Navajo County Board of Adjustment from Supervisorial District V for a two year term m) License Agreement for office space between Navajo County and Paul Gosar n) Agreement between Arizona State Forestry Division and the Navajo County Board of Supervisors regarding Environmental Program Assistance o) Application for the Treasurer's Deeds for the State of Arizona p) Sympathy letters to Mr. Lorenzo Isaac Family, the Costales Family and the McCloskey Family q) Application for temporary Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control for Victor Rodriguez, American Legion #86 for Cinco de Mayo festivities to be held on May 7, 2011: **Supervisor DeSpain made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Brownlow.** Vote unanimous approving the motion.

BOARD OF SUPERVISORS:

- a. **Presentation to Tribal Officials:** Supervisor Nez introduced the Navajo Nation President Ben Shelly and his wife Martha Shelly; NDOT-Paulson Chaco and his staff; Blue Gap Tachee, Aaron Yazzie and Vice President Joe Jim. Supervisor Nez indicated that he hopes that this Tribal Leaders Day will be the first of many. He further introduced Chapter Manager from Shonto, Robert Black Jr. Supervisor Thompson introduced Isabell Walker and Michelle from the President's Administration. Supervisor Thompson also introduced Sam Shingoitewa from the Hopi Chairman's office on behalf of Leroy Shingoitewa. A presentation was made by President Shelly. President Shelly thanked the Board, BIA, council delegates and gave an update on the Navajo Nation. Sam Shingoitewa addressed the Board. Elmer Begay Council Delegate addressed the Board. Supervisor Nez introduced Robert Carr and Mr. Peter Nez. The President of Blue Gap Chapter addressed the Board.

HUMAN RESOURCES:

- a. Personnel Service Awards: John James, 5 years; Peggy Saunders, 5 years; Jonicia Curley, 5 years; Jonathan Apirion, 10 years; Alan LoBue, 10 years; Geoffrey Mullen, 10 years; Anna Lesperance, 15 years; Gordon Terracina, 15 years; and Randall Sullivan, 30 years were all recognized for their years of service to Navajo County.
- b. Consideration and possible approval of the 2011-2012 benefit contribution model: Shalice Cook introduced Mr. Aaron Polkoski from the Arizona Public Employers Health Pool who gave a presentation on the 2011-2012 benefit contribution model and answered questions of the Board. **Supervisor Thompson made a motion** to approve the 2011-2012 benefit contribution model; motion seconded by **Supervisor Brownlow**. James Jayne indicated that he did not speak to the Elected Officials regarding this model, however the employees were made aware that there would be a 7% increase. Discussion took place on open enrollment runs April 20 to May 6, 2011. Vote unanimous approving the motion.
- c. Consideration and possible approval of Personnel Actions: Gail Calisen reviewed the 24 item personnel action report. **Supervisor DeSpain** made a motion to approve the personnel action report as presented; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Rebecca Ricedorff was introduced to the Board.

NAVAJO COUNTY PUBLIC HEALTH SERVICES DISTRICT Board of Directors Session: **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. **CONSENT AGENDA:** a) Renew Summit Healthcare Regional Medical Center contract for radiology services b) Renew Northern Arizona Radiology's contract for radiology services c) Amendment #3 of Contract #HG854373 with the Arizona Department of Health Services for the Public Health Physical Activity Program for April 1, 2011 to March 31, 2012 for \$43,345.00; Dr. Wade Kartchner discussed the items. **Supervisor DeSpain made a motion** to approve the consent agenda as presented; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Supervisor Brownlow thanked Dr. Kartchner for working with Summit Healthcare. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

The Board sang Happy Birthday to Sheriff Clark.

SHERIFF: Public Hearing: Consideration and possible adoption of Resolution Number 15-11, amending Resolution Number 02-10 by waiving pawn transaction fees for pawn transactions in which the customer receives \$10 or less and also clarifying that the pawn fee applies if items were re-pawned in a new reportable transaction; Sheriff K.C. Clark discussed the item and answered questions of the Board. Deputy Kroeger gave a presentation of the Leads Online system. Chairman Tenney opened up the public hearing; there being no comment closed the public hearing. **Supervisor DeSpain made a motion** to adopt **Resolution Number 15-11** amending Resolution Number 02-10 by waiving pawn transaction fees for pawn transactions in which the customer receives \$10 or less and also clarifying that the pawn fee applies if items were re-pawned in a new reportable transaction; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

TREASURER: Consideration and possible approval of abatement of personal property taxes; Manny Hernandez discussed the item. **Supervisor DeSpain made a motion** to approve the abatement of personal property taxes; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

COUNTY ATTORNEY:

- a. Consideration and possible approval of an Intergovernmental Agreement between the Counties of the State of Arizona for representation in civil legal matters: Jason Moore discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to approve the Intergovernmental Agreement between the Counties of the State of Arizona for representation in civil legal matters; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. Consideration and possible appointments by the Board of Supervisors to the Redistricting Advisory Committee: Jason Moore discussed the item and indicated that the Board Members would nominate one person from each of their districts. Supervisor Thompson nominated Leonard Eltsosie, president of Jeddito Chapter; Supervisor Brownlow nominated Michael Peddie; Supervisor Nez nominated Robert Black Jr., Shonto Government Manager; and Supervisor DeSpain nominated Marlin Gillespie. Chairman Tenney will need to get a name, his name was disqualified. **Supervisor Thompson made a motion** to authorize Redistricting Advisory Committee and the Board hereby appointed Leonard Eltsosie, Michael Peddie, Robert Black Jr. and Marlin Gillespie; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

NAVAJO COUNTY LIBRARY DISTRICT Board of Directors Session: Consideration and possible approval of the renewal grant application for \$60,000 to First Things First to continue the project to address early literacy development in the birth to five year old age group: **Supervisor Brownlow made a motion** to enter into the Navajo County Library District **Board of Directors Session**; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. Geneva Durkee discussed the item. **Supervisor Brownlow** made a motion to approve the renewal grant application for \$60,000 to First Things First to continue the project to address early literacy development in the birth to five year old age group; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Mr. Jayne thanked Geneva for the job that she does. **Supervisor DeSpain made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

ADMINISTRATION:

- a. Consideration and possible adoption of **Resolution Number 16-11**, to authorize the release of any used/unobligated portion of the Qualified Energy Conservation Bond allocation to the Arizona Department of Commerce and sign the designated waiver form: Tiffany Ashworth addressed the item. **Supervisor Brownlow made a motion** to adopt **Resolution Number 16-11**, to authorize the release of any used/unobligated portion of the Qualified Energy Conservation Bond allocation to the Arizona Department of Commerce and sign the designated waiver form; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- b. Consideration and possible approval to enter into an agreement with the Town of Snowflake for use of 2008 Community Development Block Grant funds for the installation of an elevator at the Snowflake Academy Library: Tiffany Ashworth discussed the item. **Supervisor DeSpain made a motion** to approve to enter into an agreement with the Town of Snowflake for use of 2008 Community Development Block Grant funds for the installation of an elevator at the Snowflake Academy Library; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS: Presentation of plaque to retiring employee Jack Brooks; Chairman Tenney indicated that this item has been tabled and will be placed on a future agenda.

PUBLIC WORKS:

- a. **HILLTOP DRIVE IMPROVEMENT DISTRICT Board of Directors Session:** Consideration and possible approval to direct the Superintendent of Streets of the District to complete the Notice Advertising for Bids for the construction of the work described in Resolution Number 75-08, adopted December 12, 2008 (the "*Resolution of Intention*"), to publish and post said Notice pursuant to A.R.S. §48-919 (c) and to set April 19, 2011 as the date to receive bids for construction of the work; **Supervisor Thompson made a motion** to enter into the Hilltop Drive Improvement District Board of Directors Session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion. Bill Bess discussed the item. **Supervisor Brownlow** made a motion to approve to direct the Superintendent of Streets of the District to complete the Notice Advertising for Bids for the construction of the work described in Resolution Number 75-08, adopted December 12, 2008 (the "*Resolution of Intention*"), to publish and post said Notice pursuant to A.R.S. §48-919 (c) and to set April 19, 2011 as the date to receive bids for construction of the work; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor Nez**. Vote unanimous approving the motion.
- b. **Consideration and possible award of Contract #B11-01-011 Hot Asphaltic Pavement Overlay to Combs Construction Company, Inc. for all items noted in areas A, B and E, and Hatch Construction & Paving, Inc. for all items noted in areas C and D, and reject and rebid area F of the attached bid tab:** Homero Vela discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion** to award Contract #B11-01-011 Hot Asphaltic Pavement Overlay to Combs Construction Company, Inc. for all items noted in areas A, B and E, and Hatch Construction & Paving, Inc. for all items noted in areas C and D, and reject and rebid area F of the attached bid tab; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. **Consideration and possible approval of Public Works hiring of temporary summer help positions:** Homero Vela discussed the item. **Supervisor Thompson made a motion** to approve Public Works hiring of temporary summer help positions; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- d. **Consideration and possible adoption of Resolution Number 17-11, approving Attachment F to the Intergovernmental Agreement between the Navajo Nation and Navajo County to transfer funds in the amount of \$226,931.39 from the N4 Road Gravel project to cover expenses related to the crushing of 20,000 tons of Red Dog gravel material and the re-work of the N9102 Road Gravel project:** Homero Vela discussed the item. Paulson Chaco addressed the Board. Supervisor Nez discussed the item further. Supervisor Thompson discussed the item further and thanked all the staff. **Supervisor Nez made a motion** to adopt **Resolution Number 17-11**, approving Attachment F to the Intergovernmental Agreement between the Navajo Nation and Navajo County to transfer funds in the amount of \$226,931.39 from the N4 Road Gravel project to cover expenses related to the crushing of 20,000 tons of Red Dog gravel material and the re-work of the N9102 Road Gravel project; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion. Homero Vela indicated that he looked forward to the continued partnership.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: **Supervisor Thompson** discussed the partnerships around the county with the cities and towns. **Supervisor Brownlow** thanked the distinguished guests for being here. **Supervisor Nez** thanked the Board for the condolences for the Shonto Chapter President. **Supervisor DeSpain** thanked the President for being present today and spoke about the public intoxication meetings that he has attended. Mr. James Jayne reminded everyone that the White Mountain Facility is open and thanked Dan Hinz and his team. He also thanked the IT team, Public Works team. Assessor, Superintendent of Schools, Sheriff's substation, Family Advocacy Center,

and indicated that the Treasurer will be accepting tax payments at the facility. Mr. Jayne spoke of the enhanced services throughout the County and thanked the President, First Lady, gentleman from Hopi-Sam and Councilman Begay for being present today. **Chairman Tenney** expressed his gratefulness that the state budget is finally done and that it did not impact us as we thought it might. He further thanked the other elected officials that helped fight the fight. He indicated that no county was represented as Navajo County was. Chairman Tenney congratulated Grandma Justman for her first grandbaby.

ADJOURN: At 11:50 a.m. Supervisor DeSpain made a motion to adjourn; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

APPROVED:

DATE: June 14, 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**

Payment Register

From Payment Date: 3/1/2011 - To Payment Date: 3/31/2011

Number	Date	Payee Name	Transaction Amount
474302	03/16/2011	ADLERHORST INTL INC	\$12,138.75
474519	03/31/2011	ALLPRINT	\$2,573.92
474099	03/04/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$2,968.25
474159	03/09/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$2,681.00
474375	03/21/2011	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$3,181.75
474505	03/31/2011	ARIZONA DEPARTMENT OF PUBLIC SAFETY	\$1,260.29
474444	03/25/2011	ARIZONA DEPARTMENT OF REVENUE	\$2,537.37
233193	03/04/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,578.94
233228	03/16/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,578.94
233194	03/04/2011	Arizona Public Employers Health Pool - Health Svgs	\$8,614.50
233229	03/16/2011	Arizona Public Employers Health Pool - Health Svgs	\$8,614.50
233195	03/04/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$223,182.51
233230	03/16/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$230,457.64
474140	03/08/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	\$2,035.46
474160	03/09/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	\$5,000.00
474506	03/31/2011	ARIZONA STATE LIBRARY ARCHIVES & PUBLIC RECORDS	\$4,447.98
233196	03/04/2011	ARIZONA STATE RETIREMENT LTD	\$3,333.76
233231	03/16/2011	ARIZONA STATE RETIREMENT LTD	\$3,336.47
233197	03/04/2011	ARIZONA STATE RETIREMENT SYSTEM	\$128,865.88
233232	03/16/2011	ARIZONA STATE RETIREMENT SYSTEM	\$128,965.63
474317	03/18/2011	ARIZONA STATE TREASURER	\$25,900.00
474495	03/31/2011	ARROWHEAD MOBILE HEALTHCARE	\$1,335.01
474207	03/10/2011	ASPEY WATKINS AND DIESEL LLC ATTORNEYS AT LAW	\$484.00
474412	03/22/2011	B & W FIRE SECURITY SYSTEMS, LLC	\$933.53
474507	03/31/2011	B & W FIRE SECURITY SYSTEMS, LLC	\$1,054.64
474102	03/04/2011	BOB BARKER COMPANY, INC	\$4,461.83
474162	03/09/2011	BOB BARKER COMPANY, INC	\$956.49
474465	03/28/2011	BOGDAN ANGHEL, M.D.	\$1,500.00
474163	03/09/2011	BRADCO INC	\$38,754.54
474208	03/10/2011	BRADCO INC	\$23,476.08
474376	03/21/2011	BRADCO INC	\$26,252.51
474449	03/25/2011	BRADCO INC	\$19,618.67
474142	03/08/2011	CABLE ONE	\$5,891.60
474233	03/11/2011	CABLE ONE	\$275.40
474486	03/30/2011	CABLE ONE	\$3,000.00
474165	03/09/2011	CARQUEST OF HOLBROOK	\$536.76
474209	03/10/2011	CARQUEST OF HOLBROOK	\$836.75

NAVAJO COUNTY

Payment Register

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474285	03/11/2011	CARQUEST OF HOLBROOK	\$225.42
474377	03/21/2011	CARQUEST OF HOLBROOK	\$1,178.09
474167	03/09/2011	CBM FOOD SERVICES	\$7,597.61
474234	03/11/2011	CBM FOOD SERVICES	\$7,258.18
474307	03/16/2011	CBM FOOD SERVICES	\$7,108.58
474338	03/18/2011	CBM FOOD SERVICES	\$7,479.86
474508	03/31/2011	CBM FOOD SERVICES	\$7,464.18
474050	03/01/2011	CELLULARONE	\$153.31
474103	03/04/2011	CELLULARONE	\$295.17
474318	03/18/2011	CELLULARONE	\$645.60
474378	03/21/2011	CELLULARONE	\$84.17
474450	03/25/2011	CELLULARONE	\$145.78
474235	03/11/2011	CITY OF HOLBROOK	\$1,000.00
474211	03/10/2011	CITY OF HOLBROOK UTILITIES	\$3,843.57
474366	03/18/2011	CITY OF HOLBROOK UTILITIES	\$267.03
474104	03/04/2011	CITY OF SHOW LOW	\$5,000.00
474212	03/10/2011	CITY OF SHOW LOW	\$507.77
474339	03/18/2011	CITY OF SHOW LOW	\$26,683.36
474367	03/18/2011	CITY OF SHOW LOW	\$103.08
474236	03/11/2011	COCONINO COUNTY	\$7,062.00
474237	03/11/2011	COCONINO COUNTY	\$4,000.00
233200	03/04/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,779.80
233237	03/16/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,779.80
474308	03/16/2011	COMMUNITY COUNSELING CENTER INC	\$6,578.75
474351	03/18/2011	CONNIE BAINE	\$3,800.00
474213	03/10/2011	CORONADO & LA BARGE LAW GROUP LLC	\$7,455.46
474238	03/11/2011	COUNTRY MOUNTAIN AIRWAVES	\$5,205.06
474168	03/09/2011	CREATIVE COMMUNICATIONS	\$4,206.52
474509	03/31/2011	CREATIVE COMMUNICATIONS	\$650.94
474310	03/16/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$4,746.23
474169	03/09/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$8,295.18
474214	03/10/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$3,782.72
474240	03/11/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$2,715.02
474215	03/10/2011	DAN JONES	\$6,695.41
474216	03/10/2011	DEBORAH CAMPBELL	\$1,554.59
474217	03/10/2011	DEBORAH CAMPBELL	\$68.64
474319	03/18/2011	DEBORAH CAMPBELL	\$1,753.74
474523	03/31/2011	DEBORAH CAMPBELL	\$845.51
474414	03/22/2011	DEBRA STUART SMALLEY	\$2,568.00

Payment Register

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474170	03/09/2011	DELL MARKETING LP	\$1,180.17
474311	03/16/2011	DELL MARKETING LP	\$3,909.27
474441	03/23/2011	DELL MARKETING LP	\$14,068.11
474466	03/28/2011	DELL MARKETING LP	\$3,387.85
474242	03/11/2011	DIAMOND PHARMACY SERVICES	\$5,373.11
474107	03/04/2011	DISCRETE WIRELESS INC	\$1,696.75
474487	03/30/2011	DISCRETE WIRELESS INC	\$1,696.75
474171	03/09/2011	DURHAM COMMUNICATIONS INC	\$59,190.49
474314	03/16/2011	E AND E SERVICES INC	\$3,971.00
474193	03/10/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$2,590.00
474243	03/11/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$180.00
474226	03/10/2011	ELECTIONS OPERATIONS SERVICES	\$4,830.76
474194	03/10/2011	ENTECH	\$1,420.00
474477	03/29/2011	ENVIRONMENTAL ECONOMIC COMMUNITIES	\$15,000.00
474195	03/10/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$3,424.73
474044	03/01/2011	FRONTIER	\$2,216.18
474089	03/03/2011	FRONTIER	\$2,627.39
474108	03/04/2011	FRONTIER	\$243.62
474219	03/10/2011	FRONTIER	\$7,524.02
474372	03/18/2011	FRONTIER	\$768.01
474380	03/21/2011	FRONTIER	\$1,798.16
474415	03/22/2011	FRONTIER	\$1,597.90
474430	03/22/2011	FRONTIER	\$181.70
474090	03/03/2011	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,472.01
474467	03/28/2011	FRONTIER COMMUNICATIONS OF THE WHITE MTN	\$1,472.01
474144	03/08/2011	GLAXOSMITHKLINE FINANCIAL INC	\$2,339.21
474352	03/18/2011	GLAXOSMITHKLINE FINANCIAL INC	\$624.76
474432	03/22/2011	GUST ROSENFELD PLC	\$3,887.37
474381	03/21/2011	HATCH CONSTRUCTION AND PAVING INC	\$8,056.79
474176	03/09/2011	HOLBROOK EMS INC	\$1,150.89
474177	03/09/2011	HOLBROOK EXTENDED CARE	\$1,860.00
474418	03/22/2011	IDCSERVCO BUSINESS SERVICES	\$1,422.36
474197	03/10/2011	J A SEXAUER	\$103.52
474320	03/18/2011	J A SEXAUER	\$584.61
474511	03/31/2011	J A SEXAUER	\$710.22
474077	03/02/2011	JASON CRAVEN	\$4,729.80
474178	03/09/2011	JASON LYMAN DMD	\$6,268.00
474404	03/21/2011	JASON TWEDE	\$264.81
474136	03/08/2011	JONATHAN M. NEZ	\$1,122.74

Payment Register

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474200	03/10/2011	JOSIE ROPER	\$1,027.45
474342	03/18/2011	JOSIE ROPER	\$366.55
474451	03/25/2011	JOSIE ROPER	\$688.05
474297	03/15/2011	KENNETH HOUSTON DAVIS	\$4,209.00
474147	03/08/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$599.96
474179	03/09/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$51.82
474248	03/11/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$72.80
474383	03/21/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$62.70
474468	03/28/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$2,189.88
474469	03/28/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$22,118.07
474490	03/30/2011	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$4,873.63
474249	03/11/2011	L R INVESTIGATIONS LLC	\$1,675.00
474354	03/18/2011	L R INVESTIGATIONS LLC	\$790.00
474355	03/18/2011	LARSON MEMORIAL PUBLIC LIBRARY	\$1,890.00
474356	03/18/2011	LASON SYSTEMS INC	\$1,025.72
474078	03/02/2011	LAW OFFICE OF MICHELLE RATNER	\$2,381.50
474344	03/18/2011	LAW OFFICE OF MICHELLE RATNER	\$2,734.34
474109	03/04/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$2,095.50
474321	03/18/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$1,259.50
474385	03/21/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$3,113.00
474251	03/11/2011	LERRYN HORTON ROBERDS	\$725.00
474345	03/18/2011	LERRYN HORTON ROBERDS	\$1,985.75
474254	03/11/2011	LITERACY EMPOWERMENT FOUNDATION	\$1,496.00
474092	03/03/2011	LITTLE COLORADO MEDICAL CENTER	\$1,490.75
474181	03/09/2011	LITTLE COLORADO MEDICAL CENTER	\$524.80
474255	03/11/2011	LITTLE COLORADO MEDICAL CENTER	\$819.28
474346	03/18/2011	LITTLE COLORADO MEDICAL CENTER	\$389.40
474358	03/18/2011	LITTLE COLORADO MEDICAL CENTER	\$129.33
474421	03/22/2011	LITTLE COLORADO MEDICAL CENTER	\$61.94
474452	03/25/2011	LITTLE COLORADO MEDICAL CENTER	\$99.95
474500	03/31/2011	MANUELA BOWLER	\$1,339.75
474453	03/25/2011	MEDICAL CONSULTANTS NETWORK, INC.	\$1,800.00
474045	03/01/2011	MGT OF AMERICA	\$4,940.00
474149	03/08/2011	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$3,048.76
474256	03/11/2011	MICHAEL GOLIGHTLY AND ASSOCIATES INC	\$2,830.07
474083	03/02/2011	MOUNTAIN TOP COMMUNICATIONS	\$800.00
474454	03/25/2011	MOUNTAIN TOP COMMUNICATIONS	\$800.00
474472	03/28/2011	MYERS TIRE SUPPLY	\$6,997.06
233202	03/04/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$10,964.50

NAVAJO COUNTY

Payment Register

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233239	03/16/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$10,954.50
233203	03/04/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$100,274.42
233240	03/16/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$96,004.36
233204	03/04/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$82,170.88
233241	03/16/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$75,819.45
233205	03/04/2011	NAVAJO CO STATE TAX WITHHOLDING	\$28,894.51
233242	03/16/2011	NAVAJO CO STATE TAX WITHHOLDING	\$27,704.93
474084	03/02/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$675.00
474182	03/09/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$613.00
474387	03/21/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$601.00
474436	03/22/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$155.24
474455	03/25/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$540.00
474085	03/02/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$4,725.44
474183	03/09/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$145.66
233207	03/04/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,283.84
233244	03/16/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,092.50
474139	03/08/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$20.69
474184	03/09/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$51.51
474257	03/11/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$1,160.36
474408	03/21/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$227.40
474110	03/04/2011	NAVOPACHE ELECTRIC COOP INC	\$454.71
474221	03/10/2011	NAVOPACHE ELECTRIC COOP INC	\$803.73
474447	03/25/2011	NAVOPACHE ELECTRIC COOP INC	\$558.97
474258	03/11/2011	NEW DAWN TECHNOLOGIES	\$2,560.00
474259	03/11/2011	NORCHEM DRUG TESTING LAB	\$1,738.63
474086	03/02/2011	NORTH COUNTRY HEALTH CENTER INC	\$875.00
474260	03/11/2011	NORTH COUNTRY HEALTH CENTER INC	\$850.00
474423	03/22/2011	NORTH COUNTRY HEALTH CENTER INC	\$600.00
474501	03/31/2011	NORVEL OWENS MORTUARY	\$1,032.60
474151	03/08/2011	NORWOOD EQUIPMENT INC	\$2,455.09
474111	03/04/2011	OWENS ENERGY INC	\$999.25
474222	03/10/2011	OWENS ENERGY INC	\$3,156.71
474047	03/01/2011	OWENS LIVINGSTON MORTUARY	\$650.00
474365	03/18/2011	OWENS LIVINGSTON MORTUARY	\$875.00
474262	03/11/2011	PATTON AND GREEN PC	\$3,201.00
474186	03/09/2011	PERFECT PRINTZ	\$1,001.00
474263	03/11/2011	PERFECT PRINTZ	\$424.54
474349	03/18/2011	PERFECT PRINTZ	\$25.00
474437	03/22/2011	PERFECT PRINTZ	\$353.00

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474264	03/11/2011	PERFORMANCE REPORTERS	\$1,658.00
474322	03/18/2011	PERFORMANCE REPORTERS	\$633.30
474350	03/18/2011	PERFORMANCE REPORTERS	\$1,237.00
474456	03/25/2011	PERFORMANCE REPORTERS	\$475.00
474265	03/11/2011	PERKINS CINDERS INC	\$6,428.24
474323	03/18/2011	PERKINS CINDERS INC	\$455.00
474324	03/18/2011	PSYCHOLOGICAL & CONSULTING SERVICES	\$2,500.00
233209	03/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,813.07
233210	03/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,408.45
233211	03/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,124.47
233212	03/04/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,293.77
233246	03/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,674.92
233247	03/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,408.45
233248	03/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,591.73
233249	03/16/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,056.45
474114	03/04/2011	R & S NORTHEAST LLC	\$1,330.70
474053	03/01/2011	RAIMUNDO ORTEGA-BARRANCO	\$11,110.00
474153	03/08/2011	REGINA RICH	\$1,091.25
474299	03/15/2011	RESEARCH ADVISORY SERVICES, INC.	\$7,357.18
474266	03/11/2011	ROSER LAW OFFICE	\$6,503.45
474054	03/01/2011	S. J. L. CONSTRUCTION OF ARIZONA	\$75,000.00
474516	03/31/2011	SAN DIEGO POLICE EQUIPMENT CO., INC	\$1,571.44
474328	03/18/2011	SHAMROCK FOODS CO	\$2,836.45
474329	03/18/2011	SHONTO TRADING POST	\$1,000.00
474056	03/01/2011	SHOW LOW AUTO PARTS	\$1,153.16
474156	03/08/2011	SHOW LOW AUTO PARTS	\$554.06
474268	03/11/2011	SHOW LOW AUTO PARTS	\$11.85
474391	03/21/2011	SHOW LOW AUTO PARTS	\$1,766.56
474457	03/25/2011	SILVER CREEK IRRIGATION DIST	\$5,000.00
474271	03/11/2011	SOURCECORP PHOENIX	\$10,173.62
474048	03/01/2011	SOUTHWEST TRUCK DRIVER TRAINING	\$3,050.00
474058	03/01/2011	SPILLMAN TECHNOLOGIES INC	\$9,770.00
474060	03/01/2011	SUMMIT HEALTHCARE	\$160.00
474275	03/11/2011	SUMMIT HEALTHCARE	\$3,353.43
474331	03/18/2011	SUMMIT HEALTHCARE	\$85.00
474502	03/31/2011	SUMMIT HEALTHCARE	\$1,370.82
233213	03/04/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,672.68
233250	03/16/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,788.17
474392	03/21/2011	TAYLOR LAW OFFICE PC	\$4,694.00

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474393	03/21/2011	TERRA GENESIS INCORPORATED	\$5,550.00
474277	03/11/2011	THE BREWER LAW OFFICE P.L.L.C.	\$5,484.85
474517	03/31/2011	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$16,380.63
474126	03/07/2011	THE RIGG LAW FIRM	\$1,650.00
474223	03/10/2011	TOWN OF SNOWFLAKE	\$56.43
474332	03/18/2011	TOWN OF SNOWFLAKE	\$1,256.43
474442	03/23/2011	TOWN OF SNOWFLAKE	\$750.00
474459	03/25/2011	TOWN OF SNOWFLAKE	\$850.00
474460	03/25/2011	TRANSYSTEMS CORPORATION	\$5,764.20
474097	03/03/2011	U S POSTAL SERVICE	\$7,500.00
474316	03/16/2011	U S POSTAL SERVICE	\$7,500.00
474120	03/04/2011	UNISOURCE ENERGY SERVICES	\$6,207.49
474190	03/09/2011	UNISOURCE ENERGY SERVICES	\$21,414.33
474369	03/18/2011	UNISOURCE ENERGY SERVICES	\$1,282.37
474448	03/25/2011	UNISOURCE ENERGY SERVICES	\$1,072.46
474227	03/10/2011	UNITES STATES ARMY ENGINEER	\$203,900.00
474443	03/23/2011	URBAN EDGE COMMERCIAL, INC	\$30,000.00
474228	03/10/2011	V & V MANUFACTURING INC	\$131.85
474280	03/11/2011	V & V MANUFACTURING INC	\$931.25
474061	03/01/2011	VAC - VALUE-ADDED COMMUNICATIONS	\$6,000.00
474129	03/07/2011	VASTCO, INC.	\$23,902.94
474461	03/25/2011	VASTCO, INC.	\$103,826.64
474062	03/01/2011	VERIZON WIRELESS	\$247.68
474093	03/03/2011	VERIZON WIRELESS	\$1,053.85
474121	03/04/2011	VERIZON WIRELESS	\$348.56
474130	03/07/2011	VERIZON WIRELESS	\$10.09
474229	03/10/2011	VERIZON WIRELESS	\$105.71
474373	03/18/2011	VERIZON WIRELESS	\$483.99
474395	03/21/2011	VERIZON WIRELESS	\$258.91
474462	03/25/2011	VERIZON WIRELESS	\$437.75
474473	03/28/2011	VERIZON WIRELESS	\$42.11
474281	03/11/2011	W W CATTLEGUARD AND PRECAST	\$30,846.15
474063	03/01/2011	WEST PAYMENT CENTER	\$186.56
474230	03/10/2011	WEST PAYMENT CENTER	\$93.28
474333	03/18/2011	WEST PAYMENT CENTER	\$381.02
474396	03/21/2011	WEST PAYMENT CENTER	\$2,138.50
474064	03/01/2011	WESTERN TECHNOLOGIES INC	\$3,759.00
474334	03/18/2011	WESTERN TECHNOLOGIES INC	\$1,445.00
474439	03/22/2011	WESTERN TECHNOLOGIES INC	\$205.00

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474065	03/01/2011	WHITE MOUNTAIN COUNSELING	\$240.00
474131	03/07/2011	WHITE MOUNTAIN COUNSELING	\$1,705.00
474231	03/10/2011	WHITE MOUNTAIN COUNSELING	\$1,365.00
474397	03/21/2011	WHITE MOUNTAIN COUNSELING	\$400.00
474440	03/22/2011	WHITE MOUNTAIN COUNSELING	\$1,110.00
474503	03/31/2011	WHITE MOUNTAIN EMERGENCY PHYSICIANS	\$1,086.00
474398	03/21/2011	WHITE MOUNTAIN LEGAL AID	\$1,562.00
474072	03/01/2011	WHITE MOUNTAIN MEALS ON WHEELS	\$2,500.00
474399	03/21/2011	WHITE MOUNTAIN PUBLISHING COMPANY	\$1,005.25
474474	03/28/2011	WHITE MOUNTAIN RADIO	\$2,870.00
474066	03/01/2011	WHITE MTN COMMUNICATIONS	\$1,681.88
474067	03/01/2011	WHITE MTN LEGAL AID	\$1,276.00
474068	03/01/2011	WILSON & COMPANY	\$4,882.13
474132	03/07/2011	WOMEN IN NEW RECOVERY	\$680.00
474464	03/25/2011	WOMEN IN NEW RECOVERY	\$320.00
474232	03/10/2011	WOOD LAW OFFICE	\$5,599.75
474282	03/11/2011	YAVAPAI COUNTY	\$7,750.00
474069	03/01/2011	YOUNGS FUTURE TIRE INC	\$1,868.47
474283	03/11/2011	YOUNGS FUTURE TIRE INC	\$1,075.91
474494	03/30/2011	ZACH MARCHIONDO	\$40,543.00
474192	03/09/2011	ZUMAR INDUSTRIES INC	<u>\$3,268.58</u>
Total			<u>\$2,807,547.97</u>