

NAVAJO COUNTY BOARD OF SUPERVISORS' MINUTES
TUESDAY, May 10, 2011

PRESENT: Jesse Thompson, Supervisor; Jerry Brownlow, Supervisor; J.R. DeSpain, Supervisor; and David Tenney, Chairman were all present in the board chambers. Jonathan M. Nez, Supervisor was present telephonically.

9:06 a.m. Call To Order: Pledge of Allegiance and Invocation were led by **Supervisor Thompson.**

CALL TO THE PUBLIC: Auditor General Information was discussed. Helena Betone addressed the Board regarding a request for money for graduation night for Winslow Residential Hall.

CONSENT AGENDA: a) Minutes: August 24, 2010; September 3, 2010; September 14, 2010; and September 28, 2010 b) Warrant & Voucher Report over \$1000, April 2011 c) Constable Reports: Snowflake Precinct #3 and Show Low Precinct #5, April 2011 d) Justice Court Reports: Winslow #2, Snowflake #3, Kayenta #4, Show Low #5, and Pinetop #6, April 2011 e) Juvenile Justice System Report April 2011 f) Authorization for Clerk of the Board to request undercover plates g) Tax exemptions filed pursuant to A.R.S. §42-11153 as a Request for Redemption of Waiver for thirteen properties h) Application for temporary Extension of Premises/Patio Permit to the Arizona Department of Liquor Licenses and Control for James J. Steckbauer, American Legion #86 for the "American Legion Riders Campout" to be held on June 10, 2011 i) Sympathy letter to Phyllis Romo and Deanne Romo: 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. Consideration and possible approval of a proclamation declaring the month of May, 2011 as "Drug Court Month": Judge Holliday addressed the Board regarding Drug Court. **Chairman Tenney** read the proclamation. **Supervisor DeSpain made a motion to** approve the proclamation declaring the month of May, 2011 as "Drug Court Month"; motion seconded by **Supervisor Thompson.** Vote unanimous approving the motion.
- b. Personnel Service Awards: Sheri Martinez 5 years; Lisa McKee 5 years; Marla Randall 20 years; and Deanna Romo 30 years were all recognized for their years of service to Navajo County.
- c. Presentation of plaque to retiring employee Patsy Lee: **Supervisor Brownlow** presented a retirement plaque to Patsy Lee with the Navajo County Health Services District.
- d. Consideration and possible approval to strike off from the tax rolls any property taxes, accrued interest and penalties that are due but not paid on Parcel 210-16-157 for the tax years 2003, 2004, 2005 and 2006 pursuant to A.R.S. §42-11104(G): **Chairman Tenney** made comments. Sandy Stewart addressed the item. Jason Moore gave further information on A.R.S. 42-1104G. Jason Moore indicated that the exemption was retroactive back to March 2002. **Supervisor Brownlow** asked about the lawsuit. Jason Moore indicated that Navajo County is not a party to the case. **Supervisor Brownlow made a motion to** approve to strike off from the tax rolls any property taxes, accrued interest and penalties that are due but not paid on Parcel 210-16-157 for the tax years 2003, 2004, 2005 and 2006 pursuant to A.R.S. §42-11104(G); motion seconded by **Supervisor DeSpain.** Vote unanimous approving the motion.

Holbrook Mayor Jeff Hill is present.

BOARD OF EQUALIZATION SESSION: **Supervisor Thompson made a motion** to enter into the Board of Equalization Session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion. Assessor Cammy Darris discussed the item. The item will be taken up at a later time. **Supervisor Thompson made a motion** to return to regular session; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

- i) Swearing in of Assessor, Appraisers and Petitioners: Melissa Buckley, Clerk administered the oath.
- ii) Discussion and possible action regarding Petition for Review of Proposed Correction APN 304-77-029R for RD Partners LLC: Cammy Darris discussed the item. Remain as is does not go into agriculture status, he is up against the deadline. Supervisor DeSpain asked to recess and then recall it. Melissa Buckley indicated that she spoke to Mr. Otis. **Supervisor Brownlow made a motion** to recess the BOE Session until the last item on the agenda; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

Supervisor Thompson made a motion to re-enter into the Board of Equalization Session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

Assessor Darris discussed the item and recommended classification as agricultural. **Supervisor DeSpain made a motion** to support assessors recommendation on Petition for Review of Proposed Correction APN 304-77-029R for RD Partners LLC; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.

- iii) Discussion and possible action regarding Petition for Review of Proposed Correction APN 304-77-029Q for Lake Vista Estates LLC: Assessor Darris discussed the item and recommended to leave as is. **Supervisor Brownlow made a motion** to support assessors recommendation on Petition for Review of Proposed Correction APN 304-77-029Q for Lake Vista Estates LLC; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.
- iv) Discussion and possible action regarding Petition for Review of Proposed Correction APN 304-13-044E for Richard & Valerie Biederbeck: Assessor Darris discussed the item and recommended classification as agricultural. **Supervisor DeSpain made a motion** to support assessors recommendation on Petition for Review of Proposed Correction APN 304-13-044E for Richard & Valerie Biederbeck; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

Supervisor DeSpain made a motion to return to regular session again; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

HUMAN RESOURCES: Consideration and possible approval of Personnel Actions: Gail Calisen discussed the 16 item personnel action report. **Supervisor DeSpain made a motion** to approve the personnel action report as presented; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

COUNTY ATTORNEY:

- a. Consideration and possible approval to enter into an agreement with the Bureau of Indian Affairs to lease beds in the Navajo County Juvenile Detention Center for Native American Juveniles in BIA custody: Jason Moore discussed the item. Wilbur Maho and Katherine Quihoma are present from Hopi Court Administration and addressed the Board. **Supervisor Brownlow made a motion** to approve to enter into an agreement with the Bureau of Indian Affairs to lease beds in the Navajo County Juvenile Detention Center for Native American Juveniles in BIA custody; motion seconded by **Supervisor Thompson**. **Supervisor Nez** asked about agreements with BIA and acknowledged the partnerships with the BIA. Vote unanimous approving the motion.
- b. Consideration and possible adoption of Resolution Number 19-11, approving and accepting the terms and conditions of the Real Estate Contract and approving the Purchase Agreement to purchase the

Pinedale School site form the Show Low Unified School District: Jason Moore discussed the item. Linda De Biggs addressed the Board regarding the Pinedale School and Pinedale Community Center. **Chairman Tenney** made further comments. Jimmy Jayne thanked Chairman Tenney & Jason Moore for their efforts on this Resolution. **Supervisor DeSpain made a motion to adopt Resolution Number 19-11**, approving and accepting the terms and conditions of the Real Estate Contract and approving the Purchase Agreement to purchase the Pinedale School site form the Show Low Unified School District; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

TREASURER: Presentation on Navajo County Investment Earnings: Manny Hernandez discussed the item. Bob Moore gave a presentation to the Board on the Navajo County Investment Portfolio Review. Supervisor DeSpain made comments. Mr. Hernandez asked the Board how often they would like this information brought before the Board. **Supervisor Nez** thanked the Treasurer and made comments. The Board requested a written report quarterly and further requested that the Treasurer share with the Finance Director the monthly report and the Finance Director will give that information to the Board.

ADMINISTRATION: Presentation for Red Shirt Friday and Troop Boxes Campaign: Catrina Roe discussed the item. Mr. Jayne thanked Catrina for her work on this project.

EMERGENCY MANAGEMENT:

- a. Consideration and possible approval of the FY09 State Homeland Security Grant for “Training and Exercise” in the amount of \$50,000: Catrina Roe discussed the item. **Supervisor DeSpain made a motion to** approve the FY09 State Homeland Security Grant for “Training and Exercise” in the amount of \$50,000; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- b. Consideration and possible approval of the FY10 State Homeland Security Grant for “Training and Exercise” in the amount of \$22,782.33: Catrina Roe discussed the item. **Supervisor DeSpain made a motion to** approve the FY10 State Homeland Security Grant for “Training and Exercise” in the amount of \$22,782.33; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- c. Consideration and possible approval to declare an emergency situation to enact Ordinance 01-06 section 7 of the Navajo County Fire Ordinance: Dusty Parson discussed the item. **Supervisor Brownlow made a motion to** declare an emergency situation to enact Ordinance 01-06 section 7 of the Navajo County Fire Ordinance; motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- d. Consideration and possible approval of implementing fire restrictions for Zones 2 and 3 in Navajo County: Dusty Parsons discussed the item and reviewed Ordinance 01-06 Section 7. **Supervisor DeSpain made a motion to** implement the fire restrictions for Zones 2 and 3 in Navajo County effective May 16th until further notice; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion from May 16th until further notice.

FINANCE: Consideration and possible adoption of a Resolution Number 20-11, approving a new Justice Court Staffing Fee Ordinance, Ordinance Number 03-11, to supersede and replace Ordinance Number 06-07: James Menlove discussed the item and answered questions of the Board. **Supervisor DeSpain made a motion to** approve a new Justice Court Staffing Fee Ordinance, **Ordinance Number 03-11**, to supersede and replace Ordinance Number 06-07; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

PUBLIC WORKS:

NAVAJO COUNTY FLOOD CONTROL DISTRICT: Board of Directors Session: Consideration and possible approval of a letter to the Army Corps of Engineers to request an advancement of sponsor funding in the amount of \$353,000.00: **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. Trent Larson discussed the item. Homero Vela discussed the item further. **Supervisor Thompson made a motion to** approve a letter to the Army Corps of Engineers to request an advancement of sponsor funding in the amount of \$353,000.00; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion. **Supervisor Brownlow made a motion** to return to regular session; motion seconded by **Supervisor DeSpain**. Vote unanimous approving the motion.

- a. Consideration and possible approval of funding in an amount not to exceed \$5,000 from District III Local Transportation Assistance Fund II (LTAF II) for vehicle operating expenses for the Bread of Life Mission: Homero Vela discussed the item. **Supervisor DeSpain made a motion to** approve funding in an amount not to exceed \$5,000 from District III Local Transportation Assistance Fund II (LTAF II) for vehicle operating expenses for the Bread of Life Mission; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- b. Consideration and possible approval of Amendment Number Two to the Hauling Waste Tire Contract #B09-04-021 with CRM of America, LLC, extending the contract for an additional year (June 9, 2011 through June 8, 2012): Homero Vela discussed the item. **Supervisor Brownlow made a motion to** approve Amendment Number Two to the Hauling Waste Tire Contract #B09-04-021 with CRM of America, LLC, extending the contract for an additional year (June 9, 2011 through June 8, 2012); motion seconded by **Supervisor Thompson**. Vote unanimous approving the motion.
- c. Consideration and possible approval of Amendment Number One to the Slurry Seal Contract #B10-03-002 with American Pavement Preservation, LLC to: (1) Increase the unit price bid per the attached bid schedule, effective May 25, 2011 and (2) Extend the Slurry Seal contract for one additional year (may 25, 2011 through May 24, 2012): Homero Vela discussed the item. **Supervisor DeSpain made a motion to** approve Amendment Number One to the Slurry Seal Contract #B10-03-002 with American Pavement Preservation, LLC to: (1) Increase the unit price bid per the attached bid schedule, effective May 25, 2011 and (2) Extend the Slurry Seal contract for one additional year (May 25, 2011 through May 24, 2012); motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.
- d. Consideration and possible award of Contract #B11-04-012 Delivery and Application of Magnesium Chloride/Lignin Blend to GMCO Corporation: Homero Vela discussed the item. Chairman asked why we do not have dust suppression in our policy. Homero Vela indicated that it has been a cost issue. Dusty Parsons indicated that the product was killing a lot of trees. **Supervisor Thompson made a motion to award** Contract #B11-04-012 Delivery and Application of Magnesium Chloride/Lignin Blend to GMCO Corporation; motion seconded by **Supervisor Brownlow**. Vote unanimous approving the motion.

BOARD OF SUPERVISORS: Presentation of plaque to retiring employee Jack Brooks: Chairman Tenney recognized Jack Brooks from Public Works with a retirement plaque. Homero Vela made a few comments. Mr. Brooks made comments and thanked the Board. **Supervisor Thompson** thanked Mr. Brooks on behalf of the tribal governments. **Supervisor DeSpain** expressed his gratitude to Mr. Brooks.

COUNTY BUSINESS UPDATE: Report from Board members, County Attorney and County Manager: Supervisor Thompson indicated that the Navajo Nation President will be in Winslow on May 31. **Supervisor Brownlow** made comments on the fire season and summer visits. **Supervisor DeSpain** attended pageant for Alice House funding. **Chairman Tenney** reported that he would be attending the WIR conference in Washington and will also be presenting a 4FRI presentation. Mr. Jayne indicated that Greer Lodge main building did burn down last night.

ADJOURN: At 12:02 p.m. **Supervisor DeSpain** made a motion to adjourn; motion seconded by **Supervisor Thompson**. 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**

Warrant Report Over \$1,000

From Payment Date: 4/1/2011 - To Payment Date: 4/30/2011

Number	Date	Payee Name	Transaction Amount
474709	04/14/2011	AARON ADAMS	\$900.00
474546	04/04/2011	ACE UNIFORMS OF PHOENIX	\$1,692.64
474869	04/22/2011	ACE UNIFORMS OF PHOENIX	\$1,014.39
474648	04/08/2011	AMERICAN CADASTRE LLC	\$23,987.81
474779	04/19/2011	ARIZONA PUBLIC DEFENDER ASSOCIATION	\$1,170.00
474694	04/13/2011	ARIZONA COMMUNITY PROTECTION AND TREATMENT	\$2,968.25
474764	04/18/2011	ARIZONA COUNTIES INSURANCE POOL	\$8,329.54
474712	04/14/2011	ARIZONA COUNTIES WORKERS COMPENSATION POOL	\$95,120.23
474708	04/14/2011	ARIZONA DEPARTMENT OF ADMINISTRATION	\$12,651.75
474901	04/28/2011	ARIZONA DEPARTMENT OF ECONOMIC SECURITY	\$25,481.73
233261	04/01/2011	ARIZONA DEPARTMENT OF REVENUE	\$30.00
233296	04/15/2011	ARIZONA DEPARTMENT OF REVENUE	\$30.00
233336	04/29/2011	ARIZONA DEPARTMENT OF REVENUE	\$30.00
474713	04/14/2011	ARIZONA DEPARTMENT OF REVENUE	\$1,436.39
474766	04/18/2011	ARIZONA MACHINERY CO	\$1,855.52
474767	04/18/2011	ARIZONA MACHINERY CO	\$2.07
233263	04/01/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,460.94
233298	04/15/2011	Arizona Public Employers Health Pool - FSA Health/	\$3,460.94
233264	04/01/2011	Arizona Public Employers Health Pool - Health Svgs	\$8,777.50
233299	04/15/2011	Arizona Public Employers Health Pool - Health Svgs	\$8,777.50
233265	04/01/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$224,563.22
233300	04/15/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$228,456.66
474890	04/28/2011	Arizona Public Employers Health Pool-Med/Den/Vis	\$344.29
474913	04/29/2011	ARIZONA STATE PRISON WINSLOW	\$1,751.74
233266	04/01/2011	ARIZONA STATE RETIREMENT LTD	\$3,002.30
233301	04/15/2011	ARIZONA STATE RETIREMENT LTD	\$3,284.20
233337	04/29/2011	ARIZONA STATE RETIREMENT LTD	\$3,272.72
233267	04/01/2011	ARIZONA STATE RETIREMENT SYSTEM	\$119,610.61
233302	04/15/2011	ARIZONA STATE RETIREMENT SYSTEM	\$126,812.39
233338	04/29/2011	ARIZONA STATE RETIREMENT SYSTEM	\$126,346.70
474870	04/22/2011	ARIZONA STATE TREASURER	\$25,900.00
474769	04/18/2011	BALDWIN JONES PROPERTIES LLC	\$1,253.70
474844	04/21/2011	BALDWIN JONES PROPERTIES LLC	\$1,253.70
474597	04/06/2011	BANK OF THE WEST	\$10,000.00
474618	04/07/2011	BINGHAM EQUIPMENT CO	\$1,358.32
474550	04/04/2011	BRADCO INC	\$6,887.65
474598	04/06/2011	BRADCO INC	\$24,801.44

Warrant Report Over \$1,000

From Payment Date: 4/1/2011 - To Payment Date: 4/30/2011

474772	04/18/2011	BRADCO INC	\$25,975.73
474782	04/19/2011	BRADCO INC	\$962.81
474872	04/22/2011	BRADCO INC	\$752.08
474570	04/04/2011	BRADLEY W. CARLYON	\$220.64
474599	04/06/2011	BRADLEY W. CARLYON	\$150.00
474674	04/08/2011	BRADLEY W. CARLYON	\$161.79
474717	04/18/2011	BRADLEY W. CARLYON	\$162.40
474773	04/18/2011	BRADLEY W. CARLYON	\$1,980.00
474600	04/06/2011	CARLOS JURADO	\$8,169.50
474579	04/05/2011	CARQUEST OF HOLBROOK	\$1,097.42
474724	04/18/2011	CARQUEST OF HOLBROOK	\$706.58
474580	04/05/2011	CARQUEST OF PINETOP	\$4,643.97
474725	04/18/2011	CARQUEST OF PINETOP	\$751.57
474601	04/06/2011	CBM FOOD SERVICES	\$7,501.47
474846	04/21/2011	CBM FOOD SERVICES	\$15,104.02
474784	04/19/2011	CITY OF HOLBROOK	\$1,000.00
474634	04/08/2011	CITY OF HOLBROOK UTILITIES	\$3,950.83
474785	04/19/2011	COCONINO COUNTY	\$6,000.00
233273	04/01/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,731.80
233308	04/15/2011	COLONIAL LIFE & ACCIDENT INSURANCE	\$4,648.40
474868	04/22/2011	COLORADO CUSTOMWARE, INC.	\$216,794.55
474727	04/18/2011	COMMUNITY COUNSELING CENTER INC	\$28,947.00
474848	04/21/2011	COMMUNITY COUNSELING CENTER INC	\$435.00
474786	04/19/2011	CONNIE BAINE	\$5,200.00
474649	04/08/2011	CORONADO & LA BARGE LAW GROUP LLC	\$8,832.73
474552	04/04/2011	CRAFCO INC	\$15,671.32
474728	04/18/2011	CRAFCO INC	\$64,426.14
474729	04/18/2011	CREATIVE COMMUNICATIONS	\$139.16
474849	04/21/2011	CREATIVE COMMUNICATIONS	\$4,565.70
474874	04/22/2011	CREATIVE COMMUNICATIONS	\$80.00
474730	04/18/2011	CRISS CANDELARIA LAW OFFICE, P.C.	\$7,632.58
474731	04/18/2011	CRUMB RUBBER MANUFACTURERS AMERICA LLC	\$1,095.97
474553	04/04/2011	DALTON MOTORS AUTOBODY INC	\$1,053.10
474650	04/08/2011	DAN JONES	\$6,879.66
474573	04/04/2011	DAVID TENNEY	\$507.20
474689	04/12/2011	DAVID TENNEY	\$676.95
474775	04/19/2011	DAVID TENNEY	\$166.30
474886	04/25/2011	DAVID TENNEY	\$646.17
474742	04/18/2011	DEBORAH CAMPBELL	\$1,886.51

Warrant Report Over \$1,000

From Payment Date: 4/1/2011 - To Payment Date: 4/30/2011

474905	04/29/2011	DEBRA STUART SMALLEY	\$1,284.00
474850	04/21/2011	DIAMOND PHARMACY SERVICES	\$5,738.90
474875	04/22/2011	DIAMOND PHARMACY SERVICES	\$161.86
474915	04/29/2011	DISCRETE WIRELESS INC	\$1,696.75
474877	04/22/2011	DURHAM COMMUNICATIONS INC	\$1,575.00
474532	04/04/2011	E AND E SERVICES INC	\$4,339.25
474743	04/18/2011	E AND E SERVICES INC	\$1,144.28
474851	04/21/2011	E AND E SERVICES INC	\$1,333.73
474878	04/22/2011	E AND E SERVICES INC	\$1,185.47
474621	04/07/2011	E-COURT TRANSCRIPTION SERVICES	\$532.00
474603	04/06/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$2,370.00
474622	04/07/2011	EFFECTIVE MARKETING MANAGEMENT INC	\$400.00
474852	04/21/2011	ELLEN MORSE FNP	\$2,780.00
474623	04/07/2011	FAMILY FIRST COUNSELING AND BEHAVIORAL HEALTH	\$4,794.29
474534	04/04/2011	FRONTIER	\$340.01
474535	04/04/2011	FRONTIER	\$2,737.10
474605	04/06/2011	FRONTIER	\$328.49
474624	04/07/2011	FRONTIER	\$184.58
474789	04/19/2011	FRONTIER	\$8,004.79
474853	04/21/2011	FRONTIER	\$18.22
474879	04/22/2011	FRONTIER	\$670.31
474854	04/21/2011	G K & J COMMUNICATIONS	\$1,500.00
474880	04/22/2011	GUST ROSENFELD PLC	\$2,324.40
474710	04/14/2011	HATCH CONSTRUCTION AND PAVING INC	\$100,822.86
474791	04/19/2011	HATCH CONSTRUCTION AND PAVING INC	\$790.93
474537	04/04/2011	HOLBROOK EXTENDED CARE	\$1,800.00
474882	04/22/2011	IMAGINE TECHNOLOGIES INC	\$8,228.00
474554	04/04/2011	INDUSTRIAL RECYCLING SOLUTIONS INC	\$1,035.52
474792	04/19/2011	J E FULLER HYDROLOGY	\$6,193.13
474812	04/19/2011	JASON LYMAN DMD	\$3,616.00
474625	04/07/2011	JG ENGINEERING, INC	\$2,742.53
474626	04/07/2011	JOHN BANKER ATTORNEY AT LAW	\$1,138.50
474749	04/18/2011	JOHN RICHARD GARSHA	\$1,226.49
474793	04/19/2011	JOHN RICHARD GARSHA	\$2,840.00
474794	04/19/2011	JOSIE ROPER	\$814.80
474883	04/22/2011	JOSIE ROPER	\$312.00
474652	04/08/2011	KENNEDY HYDRAULICS OF ARIZONA, INC	\$2,556.66
474637	04/08/2011	L R INVESTIGATIONS LLC	\$1,577.17
474797	04/19/2011	L R INVESTIGATIONS LLC	\$2,060.00

Warrant Report Over \$1,000

From Payment Date: 4/1/2011 - To Payment Date: 4/30/2011

474681	04/11/2011	LARSON WASTE INC	\$1,201.80
474696	04/13/2011	LARSON WASTE INC	\$130.00
474798	04/19/2011	LAW OFFICE OF MICHELLE RATNER	\$2,843.50
474654	04/08/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$3,157.00
474813	04/19/2011	LAW OFFICE OF VICTORIA L. EARLE LLC	\$770.00
474802	04/19/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$2,783.00
474803	04/19/2011	LAW OFFICES OF RIGGS, ELLSWORTH, & PORTER P.L.C	\$5,362.50
474638	04/08/2011	LERRYN HORTON ROBERDS	\$71.50
474799	04/19/2011	LERRYN HORTON ROBERDS	\$2,957.50
474559	04/04/2011	LIBERTY FENCE AND SUPPLY LLC	\$8,825.00
474752	04/18/2011	LIBERTY FENCE AND SUPPLY LLC	\$131.29
474561	04/04/2011	LITTLE COLORADO MEDICAL CENTER	\$1,325.53
474629	04/07/2011	LITTLE COLORADO MEDICAL CENTER	\$621.99
474753	04/18/2011	LITTLE COLORADO MEDICAL CENTER	\$354.46
474818	04/20/2011	MAURIAH KAYE WALKER	\$1,120.00
233275	04/01/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$11,154.50
233310	04/15/2011	NATIONWIDE RETIREMENT SOLUTIONS	\$10,979.50
233276	04/01/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$101,110.33
233311	04/15/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$98,475.84
233330	04/15/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$28.05
233342	04/29/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$100,595.41
233359	04/27/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$1,079.84
233364	04/29/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$123.89
233277	04/01/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$87,010.64
233312	04/15/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$82,205.62
233331	04/15/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$2.23
233343	04/29/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$85,581.94
233360	04/27/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$2,716.50
233365	04/29/2011	NAVAJO CO FEDERAL TAX WITHHOLDING	\$114.09
233278	04/01/2011	NAVAJO CO STATE TAX WITHHOLDING	\$29,338.79
233313	04/15/2011	NAVAJO CO STATE TAX WITHHOLDING	\$28,298.04
233332	04/15/2011	NAVAJO CO STATE TAX WITHHOLDING	\$6.58
233344	04/29/2011	NAVAJO CO STATE TAX WITHHOLDING	\$29,436.93
233361	04/27/2011	NAVAJO CO STATE TAX WITHHOLDING	\$279.55
233366	04/29/2011	NAVAJO CO STATE TAX WITHHOLDING	\$29.46
474608	04/06/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$433.32
474639	04/08/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$10.00
474656	04/08/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$24.00
474754	04/18/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$208.01

NAVAJO COUNTY

Warrant Report Over \$1,000

From Payment Date: 4/1/2011 - To Payment Date: 4/30/2011

474806	04/19/2011	NAVAJO COUNTY ATTORNEY REVOLVING FUND	\$408.48
474564	04/04/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$258.21
474732	04/18/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$10,979.45
474857	04/21/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$4,736.47
474884	04/22/2011	NAVAJO COUNTY CLERK OF THE SUPERIOR CT JURY	\$5,808.06
233280	04/01/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,516.80
233315	04/15/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$27,782.04
233333	04/15/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$7.82
233346	04/29/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$28,373.92
233362	04/27/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$301.10
233367	04/29/2011	NAVAJO COUNTY FEDERAL TAX MEDICARE	\$34.54
474538	04/04/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$224.48
474566	04/04/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$801.93
474609	04/06/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$48.76
474755	04/18/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$65.00
474865	04/21/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$13.00
474897	04/28/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$45.00
474919	04/29/2011	NAVAJO COUNTY SHERIFFS REVOLVING FUND	\$311.37
474528	04/01/2011	NAVOPACHE ELECTRIC COOP INC	\$115.31
474682	04/11/2011	NAVOPACHE ELECTRIC COOP INC	\$1,078.52
474567	04/04/2011	NEW DAWN TECHNOLOGIES	\$15,200.00
474807	04/19/2011	NEW DAWN TECHNOLOGIES	\$5,801.25
474641	04/08/2011	NORCHEM DRUG TESTING LAB	\$10.95
474808	04/19/2011	NORCHEM DRUG TESTING LAB	\$2,015.00
474810	04/19/2011	NORTHLAND PIONEER COLLEGE	\$1,337.00
474683	04/11/2011	OWENS ENERGY INC	\$1,524.15
474711	04/14/2011	PATTON AND GREEN PC	\$5,439.50
233282	04/01/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$36,007.67
233283	04/01/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,408.45
233284	04/01/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$26,105.40
233285	04/01/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,056.45
233317	04/15/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,564.05
233318	04/15/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,408.45
233319	04/15/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,752.07
233320	04/15/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,073.76
233347	04/29/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,708.21
233348	04/29/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$15,408.45
233349	04/29/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$25,740.54
233350	04/29/2011	PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$10,206.75

Warrant Report Over \$1,000

From Payment Date: 4/1/2011 - To Payment Date: 4/30/2011

474859	04/21/2011	RAWLINGS SPECIALTY CONTRACTING	\$3,856.06
474665	04/08/2011	REGINA RICH	\$1,822.50
474666	04/08/2011	RITOCH-POWELL & ASSOCIATES	\$9,650.13
474667	04/08/2011	ROSER LAW OFFICE	\$8,063.69
474594	04/05/2011	SHOW LOW AUTO PARTS	\$1,230.17
474860	04/21/2011	SHOW LOW AUTO PARTS	\$2,977.58
474907	04/29/2011	SILVER CREEK IRRIGATION DIST	\$5,000.00
474899	04/28/2011	SOURCECORP PHOENIX	\$9,509.87
474824	04/20/2011	SOUTHWEST TRANSMISSION LLC	\$1,231.40
233286	04/01/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,772.39
233321	04/15/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$3,835.04
233351	04/29/2011	SUPPORT PAYMENT CLEARINGHOUSE	\$2,446.22
474825	04/20/2011	TATES AUTO CENTER	\$1,744.54
474861	04/21/2011	TATES AUTO CENTER	\$827.55
474659	04/08/2011	TAYLOR LAW OFFICE PC	\$6,237.26
474909	04/29/2011	TERRA GENESIS INCORPORATED	\$4,669.00
474660	04/08/2011	THE BREWER LAW OFFICE P.L.L.C.	\$7,517.65
474644	04/08/2011	THE HOPI TRIBE	\$1,200.00
474645	04/08/2011	THE NAVAJO NATION OFFICE OF THE CONTROLLER	\$24,321.84
474587	04/05/2011	THE RIGG LAW FIRM	\$3,073.50
474737	04/18/2011	THE RIGG LAW FIRM	\$2,711.50
474613	04/06/2011	THE SEGAL COMPANY	\$5,245.00
474685	04/11/2011	TOWN OF SNOWFLAKE	\$56.43
474740	04/18/2011	TOWN OF SNOWFLAKE	\$1,256.43
474826	04/20/2011	TOWN OF SNOWFLAKE	\$400.00
474910	04/29/2011	TOWN OF SNOWFLAKE	\$850.00
474529	04/01/2011	U S POSTAL SERVICE	\$7,500.00
474801	04/19/2011	U S POSTAL SERVICE	\$7,500.00
474916	04/29/2011	U S POSTAL SERVICE	\$7,500.00
474530	04/01/2011	UNISOURCE ENERGY SERVICES	\$2,485.31
474632	04/08/2011	UNISOURCE ENERGY SERVICES	\$11,113.32
474687	04/11/2011	UNISOURCE ENERGY SERVICES	\$101.85
474647	04/08/2011	UNITED STATE DEPARTMENT OF THE INTERIOR	\$17,750.00
474615	04/06/2011	UNIVERSITY OF ARIZONA	\$6,750.00
474828	04/20/2011	VAC - VALUE-ADDED COMMUNICATIONS	\$6,000.00
474539	04/04/2011	VERIZON WIRELESS	\$61.97
474616	04/06/2011	VERIZON WIRELESS	\$924.81
474831	04/20/2011	VERIZON WIRELESS	\$1,302.74
474541	04/04/2011	WEST PAYMENT CENTER	\$418.42

Warrant Report Over \$1,000

From Payment Date: 4/1/2011 - To Payment Date: 4/30/2011

474757	04/18/2011	WEST PAYMENT CENTER	\$1,414.60
474833	04/20/2011	WEST PAYMENT CENTER	\$3,306.35
474672	04/08/2011	WHITE MOUNTAIN COUNSELING	\$1,712.50
474835	04/20/2011	WHITE MOUNTAIN COUNSELING	\$270.00
474836	04/20/2011	WHITE MOUNTAIN RADIO	\$1,230.00
474661	04/08/2011	WOOD LAW OFFICE	\$11,560.00
474542	04/04/2011	YAVAPAI COUNTY	\$3,600.00
474912	04/29/2011	YAVAPAI COUNTY	\$7,750.00
474543	04/04/2011	YOUNGS FUTURE TIRE INC	\$1,514.28
474662	04/08/2011	YOUNGS FUTURE TIRE INC	\$898.34
474841	04/20/2011	YOUNGS FUTURE TIRE INC	\$694.57
474544	04/04/2011	ZUMAR INDUSTRIES INC	\$2,124.17
474673	04/08/2011	ZUMAR INDUSTRIES INC	\$73.06
474842	04/20/2011	ZUMAR INDUSTRIES INC	\$1,102.41
		TOTAL	<u>\$3,031,322.85</u>