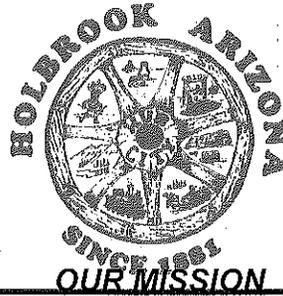


465 First Avenue  
P.O. Box 970  
Holbrook, AZ 86025

# CITY OF HOLBROOK



Telephone: (928) 524-6225  
Fax: (928) 524-2159  
holbrookcity@ci.holbrook.az.us

***The City of Holbrook Government exists to provide ethical and responsible local government.***

CORRECTED AGENDA-DATE ONLY

REGULAR CITY COUNCIL MEETING

MARCH 8, 2016

6:00 P.M.

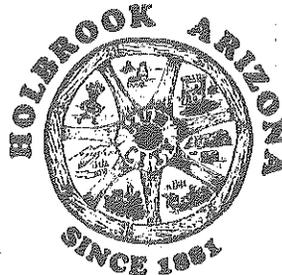
Pursuant to ARS 38-431.02, notice is hereby given to the Holbrook City Council, and to the general public, that a meeting, which is open to the public, will be held on above-mentioned date, in the City Council Chambers, at 465 First Avenue, Holbrook, Arizona. Some of the members of the City Council may choose to participate in this meeting telephonically. The City Council may adjourn into executive session, which will not be open to the public, to discuss certain matters in accordance with ARS 38-431.03. Electronic versions of this agenda can be found at [www.ci.holbrook.az.us](http://www.ci.holbrook.az.us).

The items on the following agenda are for discussion or consideration and possible action:

- 1) CALL TO ORDER:
- 2) ROLL CALL:
- 3) PLEDGE OF ALLEGIANCE/INVOCATION:
- 4) PUBLIC ANNOUNCEMENTS AND PRESENTATIONS (Please limit to 10 minutes).
- 5) CALL TO THE AUDIENCE:  
The City Council welcomes public comment at this time only for items listed on this Agenda. There is a five minute time limit per citizen.
- 6) CONSENT AGENDA
  - A. Claims/payment approval for February 19, 2016 thru February 29, 2016:  
Documentation for claims is available at City Hall. (pg 4)

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## OUR MISSION

*The City of Holbrook Government exists to provide ethical and responsible local government.*

### AGENDA

#### REGULAR CITY COUNCIL MEETING

MARCH 9, 2016

6:00 P.M.

Pursuant to ARS 38-431.02, notice is hereby given to the Holbrook City Council, and to the general public, that a meeting, which is open to the public, will be held on above-mentioned date, in the City Council Chambers, at 465 First Avenue, Holbrook, Arizona. Some of the members of the City Council may choose to participate in this meeting telephonically. The City Council may adjourn into executive session, which will not be open to the public, to discuss certain matters in accordance with ARS 38-431.03. Electronic versions of this agenda can be found at [www.ci.holbrook.az.us](http://www.ci.holbrook.az.us).

The items on the following agenda are for discussion or consideration and possible action:

- 1) CALL TO ORDER:
- 2) ROLL CALL:
- 3) PLEDGE OF ALLEGIANCE/INVOCATION:
- 4) PUBLIC ANNOUNCEMENTS AND PRESENTATIONS (Please limit to 10 minutes).
- 5) CALL TO THE AUDIENCE:  
The City Council welcomes public comment at this time only for items listed on this Agenda. There is a five minute time limit per citizen.
- 6) CONSENT AGENDA
  - A. Claims/payment approval for February 19, 2016 thru February 29, 2016:  
Documentation for claims is available at City Hall.

- 7) SUMMARY OF CURRENT EVENTS:  
**Mayor:**  
**Council Members:**  
**Manager:**  
**Finance Director:**  
**Police Chief:**
- 8) OLD BUSINESS:
- 9) NEW BUSINESS:
- A. Ordinance 16-02, amending Holbrook City Code Chapter 3-6-9, subpart (C&D) Adoption, first reading. *pg 13*
- 10) EXECUTIVE SESSION:  
A. Pursuant to ARS 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation or legal advice with the City Attorney for any item listed on the agenda.
- 11) POST EXECUTIVE SESSION:
- 12) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$3036.58
- 13) CLAIMS/PAYMENT APPROVAL FOR HOLBROOK TRIBUNE: NONE
- 14) CALL TO THE AUDIENCE:  
The City Council welcomes public comment at this time for items not listed on this Agenda. There is a three minute time limit per citizen.

Citizens may complete one Request to Speak "Public Comment" card per night and submit it to the City Clerk before or during the Council meeting. During this time, any member of the public may come forward and address the City Council on any issue within the jurisdiction of the Council. Public Comment time is reserved for citizen comments regarding non-agenidized items. **Speakers are limited to 3 minutes per speaker to address the Council during "Public Comment" time.** Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-431.01 (H), action taken as a result of public comment will be limited to directing City staff to study the matter, responding to any criticism, or scheduling the matter for further consideration and decision at a later date. Items on the agenda will not be heard or discussed in Call to the Public. Video or audio tapes or other overhead visual aids are not allowed during these public appearances. All speakers should begin their remarks by stating their name and address for the record.

14) ADJOURNMENT:

Dated this 29th day of February 2016

  
Cher Reyes, CMC, CPM, City Clerk

According to the Arizona Open Meeting Law, the City Council may only discuss matters listed on the City Council agenda. Matters discussed by the public during public appearances cannot be discussed by the City Council unless they

are specifically listed on this agenda. Speaker's visual aids or recorded tapes are not allowed. Members of the public shall refrain from making personal, impertinent or slanderous remarks and from becoming boisterous while addressing the City Council or while attending the meeting. Unauthorized remarks from the audience, clapping, stomping of feet, yelling or any similar demonstrations are also prohibited. Violations of these rules may result in removal from the City Council meeting. Individual members of the public body may respond to criticism made by those who have addressed the public body.

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER EXCLUDING  
WALT'S HARDWARE AND  
HOLBROOK TRIBUNE**

**02/19/2016 THRU 02/29/2016**

**TOTAL**

**\$57,496.89**

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
<b>02/24/2016</b>								
<b>169 LEXIS-NEXIS</b>								
75	1	Invoice	BACKGROUND CHECKS	03/01/2016	50.00	NET 7		.00
03/01/2016	None			03/16	001-004-5041		Yes	
	1.00	50.00	50.00	.00				
75	2	Invoice		03/01/2016	.00	NET 7		.00
03/01/2016	None			03/16			Yes	
	1.00	.00	.00	.00				
75	3	Invoice		03/01/2016	.00	NET 7		.00
03/01/2016	Nonemployee			03/16			Yes	
	1	1.00	.00	.00				
Total 75:					50.00			
Total 169 LEXIS-NEXIS:					50.00			
<b>2430 BETTER COMMUNICATIONS CO</b>								
7012121	1	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	001-004-5047		Yes	
	1.00	.00	.00	.00				
7012121	2	Invoice	Radio contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	001-031-5047		Yes	
	1.00	.00	.00	.00				
7012121	3	Invoice	Radio Contract	03/01/2016	529.90	Open Terms		.00
03/01/2016	None			03/16	001-050-5047		Yes	
	1.00	529.90	529.90	.00				
7012121	4	Invoice	Radio Contract	03/01/2016	312.63	Open Terms		.00
03/01/2016	None			03/16	001-060-5047		Yes	
	1	1.00	312.63	312.63	.00			
7012121	5	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	001-084-5047		Yes	
	2	1.00	.00	.00	.00			
7012121	6	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	001-085-5047		Yes	
	3	1.00	.00	.00	.00			
7012121	7	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	002-090-5047		Yes	
	4	1.00	.00	.00	.00			
7012121	8	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	002-091-5047		Yes	
	5	1.00	.00	.00	.00			
7012121	9	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	002-092-5047		Yes	
	6	1.00	.00	.00	.00			
7012121	10	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	001-040-5047		Yes	
	7	1.00	.00	.00	.00			
7012121	11	Invoice	Radio Contract	03/01/2016	.00	Open Terms		.00
03/01/2016	None			03/16	007-087-5047		Yes	
	8	1.00	.00	.00	.00			
Total 7012121:					842.53			
Total 2430 BETTER COMMUNICATIONS CO:					842.53			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			1099				Recurring Payment	
Part Number			PO Number	GL Posting Period	GL Account Number			
			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>3220 CHAMBER OF COMMERCE</b>								
200665	1	Invoice	MOU	03/01/2016	4,166.67	Open Terms		.00
03/01/2016		None		03/16	006-014-5059		Yes	
			1.00	4,166.67	4,166.67	.00		
200665	2	Invoice		03/01/2016	.00	Open Terms		.00
03/01/2016		None		03/16			Yes	
			1.00	.00	.00	.00		
Total 200665:					4,166.67			
Total 3220 CHAMBER OF COMMERCE:					4,166.67			
<b>3960 CYBERTRAILS</b>								
7312104	1	Invoice	EMAIL AND BACKUP	03/01/2016	92.65	NET 7		.00
03/01/2016		None		03/16	001-004-5047		Yes	
			1.00	92.65	92.65	.00		
7312104	2	Invoice		03/01/2016	.00	NET 7		.00
03/01/2016		None		03/16			Yes	
			1.00	.00	.00	.00		
Total 7312104:					92.65			
Total 3960 CYBERTRAILS:					92.65			
<b>4771 ESSENTIAL DATA CONTROL SYSTEM</b>								
7012034	1	Invoice	PROFESSIONAL SERVICES	03/01/2016	350.00	NET 7		.00
03/01/2016		Nonemployee		03/16	002-092-5041		Yes	
			1.00	350.00	350.00	.00		
7012034	2	Invoice	PROFESSIONAL SERVICES	03/01/2016	500.00	NET 7		.00
03/01/2016		Nonemployee		03/16	002-091-5041		Yes	
			1.00	500.00	500.00	.00		
Total 7012034:					850.00			
Total 4771 ESSENTIAL DATA CONTROL SYSTEM:					850.00			
<b>8720 NAVAJO COUNTY HISTORICAL</b>								
152	1	Invoice	CONTRIBUTION	03/01/2016	3,306.67	Open Terms		.00
03/01/2016		None		03/16	006-014-5057		Yes	
			1.00	3,306.67	3,306.67	.00		
Total 152:					3,306.67			
Total 8720 NAVAJO COUNTY HISTORICAL:					3,306.67			
<b>21221 U.S. POSTMASTER</b>								
83	1	Invoice	UTILIY BILLING	03/01/2016	296.67	Open Terms		.00
03/01/2016		None		03/16	002-090-5042		Yes	
			1.00	296.67	296.67	.00		
83	2	Invoice	UTILITY BILLING	03/01/2016	296.67	Open Terms		.00
03/01/2016		None		03/16	002-091-5042		Yes	
			1.00	296.67	296.67	.00		
83	3	Invoice	UTILITY BILLING	03/01/2016	296.67	Open Terms		.00
03/01/2016		None		03/16	002-092-5042		Yes	
			1.00	296.67	296.67	.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
Total 83:					890.01			
Total 21221 U.S. POSTMASTER:					890.01			
<b>22010 LARSON WASTE</b>								
2012027	1	Invoice	RESIDENTIAL CONTRACT	03/01/2016	12,665.00	Open Terms		.00
03/01/2016		None		03/16	002-090-5049		Yes	
			1.00	12,665.00	12,665.00	.00		
Total 2012027:					12,665.00			
Total 22010 LARSON WASTE:					12,665.00			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	1	Invoice		02/24/2016	389.97	Open Terms		.00
02/24/2016		None		02/16	001-060-5048		No	
			1.00	389.97	389.97	.00		
Total 030116:					389.97			
Total 1340 ARIZONA PUBLIC SERVICE:					389.97			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	2	Invoice		02/24/2016	7,723.43	Open Terms		.00
02/24/2016		None		02/16	002-091-5048		No	
			1.00	7,723.43	7,723.43	.00		
Total 030116:					7,723.43			
Total 1340 ARIZONA PUBLIC SERVICE:					7,723.43			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	3	Invoice		02/24/2016	9,489.41	Open Terms		.00
02/24/2016		None		02/16	002-092-5048		No	
			1.00	9,489.41	9,489.41	.00		
Total 030116:					9,489.41			
Total 1340 ARIZONA PUBLIC SERVICE:					9,489.41			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	4	Invoice		02/24/2016	2,516.85	Open Terms		.00
02/24/2016		None		02/16	001-031-5048		No	
			1.00	2,516.85	2,516.85	.00		
Total 030116:					2,516.85			
Total 1340 ARIZONA PUBLIC SERVICE:					2,516.85			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	5	Invoice		02/24/2016	1,187.59	Open Terms		.00
02/24/2016		None		02/16	001-050-5048		No	
			1.00	1,187.59	1,187.59	.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
Total 030116:					1,187.59			
Total 1340 ARIZONA PUBLIC SERVICE:					1,187.59			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	6	Invoice		02/24/2016	230.52	Open Terms		.00
02/24/2016		None		02/16	001-093-5048		No	
			1.00	230.52	230.52	.00		
Total 030116:					230.52			
Total 1340 ARIZONA PUBLIC SERVICE:					230.52			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	7	Invoice		02/24/2016	1,120.70	Open Terms		.00
02/24/2016		None		02/16	007-087-5048		No	
			1.00	1,120.70	1,120.70	.00		
Total 030116:					1,120.70			
Total 1340 ARIZONA PUBLIC SERVICE:					1,120.70			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	8	Invoice		02/24/2016	481.03	Open Terms		.00
02/24/2016		None		02/16	001-040-5048		No	
			1.00	481.03	481.03	.00		
Total 030116:					481.03			
Total 1340 ARIZONA PUBLIC SERVICE:					481.03			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	9	Invoice		02/24/2016	94.27	Open Terms		.00
02/24/2016		None		02/16	002-090-5048		No	
			1.00	94.27	94.27	.00		
Total 030116:					94.27			
Total 1340 ARIZONA PUBLIC SERVICE:					94.27			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	10	Invoice		02/24/2016	1,343.44	Open Terms		.00
02/24/2016		None		02/16	001-099-5048		No	
			1.00	1,343.44	1,343.44	.00		
Total 030116:					1,343.44			
Total 1340 ARIZONA PUBLIC SERVICE:					1,343.44			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	11	Invoice		02/24/2016	254.85	Open Terms		.00
02/24/2016		None		02/16	001-085-5048		No	
			1.00	254.85	254.85	.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
Total 030116:					254.85			
Total 1340 ARIZONA PUBLIC SERVICE:					254.85			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	12	Invoice		02/24/2016	405.49	Open Terms		.00
02/24/2016		None		02/16	001-004-5048		No	
			1.00	405.49	405.49	.00		
Total 030116:					405.49			
Total 1340 ARIZONA PUBLIC SERVICE:					405.49			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	13	Invoice		02/24/2016	729.58	Open Terms		.00
02/24/2016		None		02/16	006-014-5048		No	
			1.00	729.58	729.58	.00		
Total 030116:					729.58			
Total 1340 ARIZONA PUBLIC SERVICE:					729.58			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	14	Invoice		02/24/2016	59.77	Open Terms		.00
02/24/2016		None		02/16	001-084-5048		No	
			1.00	59.77	59.77	.00		
Total 030116:					59.77			
Total 1340 ARIZONA PUBLIC SERVICE:					59.77			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	15	Invoice		02/24/2016	939.42	Open Terms		.00
02/24/2016		None		02/16	001-020-5048		No	
			1.00	939.42	939.42	.00		
Total 030116:					939.42			
Total 1340 ARIZONA PUBLIC SERVICE:					939.42			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
030116	16	Invoice		02/24/2016	232.98	Open Terms		.00
02/24/2016		None		02/16	001-048-5048		No	
			1.00	232.98	232.98	.00		
Total 030116:					232.98			
Total 1340 ARIZONA PUBLIC SERVICE:					232.98			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
021616	1	Invoice		02/16/2016	3,426.43	Open Terms		.00
02/24/2016		None		02/16	007-087-5048		No	
			1.00	3,426.43	3,426.43	.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date	1099		PO Number	GL Posting Period	GL Account Number		Recurring Payment:	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
Total 021616:					3,426.43			
Total 1340 ARIZONA PUBLIC SERVICE:					3,426.43			
<b>21412 AVESIS THIRD PARTY ADMIN INC</b>								
1302422	1	Invoice	INSURANCE PREMIUM	03/01/2016	404.37	Open Terms		.00
03/01/2016	None			02/16	099-0002524		No	
	1.00		404.37	404.37	.00			
Total 1302422:					404.37			
Total 21412 AVESIS THIRD PARTY ADMIN INC:					404.37			
<b>21766 BARELA, JAMES</b>								
022316	1	Invoice	PAINTING	02/23/2016	250.00	Open Terms		.00
02/24/2016	Nonemployee			02/16	001-031-5026		No	
	1.00		250.00	250.00	.00			
Total 022316:					250.00			
Total 21766 BARELA, JAMES:					250.00			
<b>3353 FRONTIER COM LONG DISTANCE</b>								
021516	1	Invoice	UTILITIES	02/15/2016	68.33	NET 7		.00
02/24/2016	None			02/16	001-050-5048		No	
	1.00		68.33	68.33	.00			
Total 021516:					68.33			
Total 3353 FRONTIER COM LONG DISTANCE:					68.33			
<b>22512 Gonzalez, Olivia D.</b>								
021916	1	Invoice		02/19/2016	23.32	Open Terms		.00
02/24/2016	None			02/16	002-0002520		No	
	1.00		23.32	23.32	.00			
Total 021916:					23.32			
Total 22512 Gonzalez, Olivia D.:					23.32			
<b>6292 HOLMES, BRENT</b>								
250	1	Invoice		02/22/2016	250.00	NET 7		.00
02/24/2016	Nonemployee			02/16	001-005-5060		No	
	1.00		250.00	250.00	.00			
Total 250:					250.00			
Total 6292 HOLMES, BRENT:					250.00			
<b>8270 MOHAVE ENVIRONMENTAL LAB</b>								
74738	1	Invoice		01/29/2016	995.00	Open Terms		.00
02/24/2016	None			02/16	002-092-5041		No	
	1.00		995.00	995.00	.00			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
Total 74738:					995.00			
Total 8270 MOHAVE ENVIRONMENTAL LAB:					995.00			
<b>21881 RICOH USA</b>								
20922750	1	Invoice	MAINTENANCE	02/12/2016	450.78	Open Terms		.00
02/24/2016		None		02/16	001-004-5047		No	
			1.00	450.78	450.78	.00		
Total 20922750:					450.78			
Total 21881 RICOH USA:					450.78			
<b>22513 Roach, Pete</b>								
021616	1	Invoice		02/16/2016	101.29	Open Terms		.00
02/24/2016		None		02/16	002-0002520		No	
			1.00	101.29	101.29	.00		
Total 021616:					101.29			
Total 22513 Roach, Pete:					101.29			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
022316	1	Invoice		02/23/2016	100.47	Open Terms		.00
02/24/2016		None		02/16	001-031-5048		No	
			1.00	100.47	100.47	.00		
Total 022316:					100.47			
Total 3380 UNISOURCE ENERGY SERVICES:					100.47			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
022316	2	Invoice		02/23/2016	153.16	Open Terms		.00
02/24/2016		None		02/16	001-020-5048		No	
			1.00	153.16	153.16	.00		
Total 022316:					153.16			
Total 3380 UNISOURCE ENERGY SERVICES:					153.16			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
022316	3	Invoice		02/23/2016	19.56	Open Terms		.00
02/24/2016		None		02/16	002-091-5048		No	
			1.00	19.56	19.56	.00		
Total 022316:					19.56			
Total 3380 UNISOURCE ENERGY SERVICES:					19.56			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
022316	4	Invoice		02/23/2016	481.95	Open Terms		.00
02/24/2016		None		02/16	001-050-5048		No	
			1.00	481.95	481.95	.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date	1099		PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
Total 022316:					481.95			
Total 3380 UNISOURCE ENERGY SERVICES:					481.95			
<b>21541 WESTERN ENVIRONMENTAL EQUIPMEN</b>								
4922	1	Invoice	ELEMENTS	02/01/2016	433.40	Open Terms		.00
02/24/2016	None			02/16	002-091-5026		No	
	1.00		433.40	433.40	.00			
Total 4922:					433.40			
Total 21541 WESTERN ENVIRONMENTAL EQUIPMEN:					433.40			
<b>21716 YESCO</b>								
P1500M-160	1	Invoice	MAINTENANCE	02/15/2016	276.00	Open Terms		.00
02/24/2016	None			02/16	006-014-5049		No	
	1.00		276.00	276.00	.00			
Total P1500M-1603:					276.00			
Total 21716 YESCO:					276.00			
Total 02/24/2016:					57,496.89			

2/24/2016 GL Period Summary

GL Period	Amount
03/16	22,863.53
02/16	34,633.36
<b>Grand Totals:</b>	<b>57,496.89</b>

Grand Totals: 57,496.89

Report GL Period Summary

GL Period	Amount
03/16	22,863.53
02/16	34,633.36
<b>Grand Totals:</b>	<b>57,496.89</b>

Vendor number hash: 243817  
 Vendor number hash - split: 353088  
 Total number of invoices: 21  
 Total number of transactions: 56

**ORDINANCE NO. 16-02**  
**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK,**  
**ARIZONA, AMENDING THE CITY CODE, CHAPTER 3, 3-6-9(C&D) ADOPTION,**  
**ESTABLISHING AN EFFECTIVE DATE ; AND PROVIDING FOR REPEAL AND**  
**SEVERABILITY**

**WHEREAS**, the City Council of the City of Holbrook wishes to update existing provisions of the City Code concerning pet adoptions; and

**WHEREAS**, the City Council of the City of Holbrook also desires to amend the City Code to assist senior citizens with pet adoption fees; and

**WHEREAS**, the City Council of the City of Holbrook has determined that the following amendments should be made to Chapter 3 of the City Code to promote the good order, health and general welfare of the senior inhabitants of the City,

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK, ARIZONA, AS FOLLOWS:**

Section 1. The City of Holbrook City Code, Section 3-6-9, subpart (C& D), are hereby amended to read as follows (deletions shown in ~~striketrough~~; additions shown in ***bold italics***):

Section 2. If any section, subsection, sentence, clause, phrase or portion of this Ordinance or any part of the Code adopted herein by reference, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

3-6-9 Adoption

In accordance with Arizona Revised Statutes, Section 11-1022 (sterilization of impounded dogs), and amendments thereto:

A. Spay Or Neuter Required:

1. A dog shall not be released for adoption from a county, City or town pound or from an animal shelter unless the dog has been surgically spayed or neutered.
2. The adopting party must sign an agreement to have the dog spayed or neutered within thirty (30) days or before sexual maturity and deposit with the pound or shelter an amount sufficient to ensure that the dog will be sterilized. The pound or shelter shall refund to the adopting party any monies deposited pursuant to the

agreement if within the time provided in the agreement there is presented a written statement signed by a licensed veterinarian that the adopted dog has been spayed or neutered. The deposit required for spaying is sixty dollars (\$60.00) and for neutering is fifty five dollars (\$55.00). If the adopting party does not spay or neuter the dog and provide a receipt to the City within thirty (30) days, the fee is forfeited to the City.

- B. Fee: The City adopting fee is fifteen dollars (\$15.00), which includes the license fee.
- C. Waiver of fees: fees for spay or neuter and adoption will be waived if the individual adopting the animal is age 60 or over.**
- D.** Use of Funds: Deposit monies that are not refunded must be used in public education to prevent overpopulation of dogs and cats. The Animal Control Division may fund or help fund and coordinate public education classes or handouts.

**Section 3.** EFFECTIVE DATE

The effective date of this ordinance is \_\_\_\_\_, 2016.

**Section 4.** REPEALING CLAUSE

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed, effective as of the date of posting hereof.

**Section 5.** SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

**PASSED AND APPROVED** by the Mayor and Council of the City of Holbrook, Arizona, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Bobby Tyler, Mayor

ATTEST:

APPROVED AS TO FORM:

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Cher Reyes, City Clerk

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Dickinson Wright/Mariscal Weeks  
City Attorneys

PHOENIX 54224-1 98841v1

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER WALT'S  
HARDWARE**

02/19/2016 THRU 02/29/2016

**TOTAL**

**\$3,036.58**