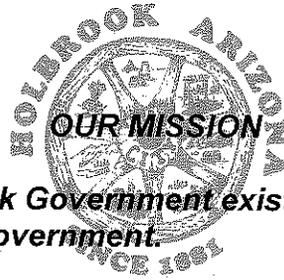


465 First Avenue  
P.O. Box 970  
Holbrook, AZ 86025

# CITY OF HOLBROOK

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



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

## AGENDA

### REGULAR CITY COUNCIL MEETING

APRIL 10, 2012

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.

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 March 22, 2012 thru April 4, 2012:  
Documentation for claims is available at City Hall. 9Pg 3)
  - B. Minutes of the regular meeting held on March 27, 2012. (Pg 29)
  - C. Liquor License application for Tom and Suzie's Diner 710 Navajo Blvd.  
(Pg 37)CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE \$5,278.79 (Pg 53)
- 8) REPORTS:  
**Mayor:**

**Council Members:  
Manager:**

- 9) OLD BUSINESS:
- 10) NEW BUSINESS:
  - A. Discussion/possible action regarding bid results for the Backhoe/Loader-Manager Alley.(Pg 57)
  - B. Discussion/possible action regarding bid results for the Police Cars-Manager Alley. (Pg 62)
  - C. Discussion/possible action regarding intergovernmental agreement with Navajo Community College for Northeastern Arizona Law Enforcement Training Academy-Manager Alley.(pg 69)
  - D. Discussion/possible action regarding a request from Native American Missions Support for use of old NPC Campus-Manager Alley. (Pg 74)
  - E. Discussion/possible action regarding White Mountain Connector Transportation-Manager Alley. (Pg 75\_
  - F Discussion/possible action regarding the Fiscal year 2012-2013 Budget-Manager Alley.
  - G. Discussion/possible action regarding the Hidden Cove Petroglyph Park-Manager Alley.
- 11) EXECUTIVE SESSION:
  - A. Per 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.
- 12) POST EXECUTIVE SESSION:
- 13) 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.
- 14) ADJOURNMENT:

Dated this 3rd day of April 2012.

  
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 EXCLDING  
WALT'S HARDWARE**

03/22/2012 THRU 04/04/2012

**TOTAL**

**\$183,022.38**



Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No
				Date	Due Date			Check Amount		
02182012	1	SUPPLIES	Inv	02/18/2012	03/15/2012	50.84		50.84		002-091-5026
02182012	2	SUPPLIES	Inv	02/18/2012	03/15/2012	50.83		50.83		002-092-5026
02182012	3	SUPPLIES	Inv	02/18/2012	03/15/2012	184.13		184.13		002-091-5026
02182012	4	SUPPLIES	Inv	02/18/2012	03/15/2012	5.64		5.64		002-091-5026
02182012	5	SUPPLIES	Inv	02/18/2012	03/15/2012	122.66		122.66		002-092-5026
02182012	6	SUPPLIES	Inv	02/18/2012	03/15/2012	1.96		1.96		001-004-5026
02182012	7	SUPPLIES	Inv	02/18/2012	03/15/2012	1.88		1.88		001-031-5026
02182012	8	SUPPLIES	Inv	02/18/2012	03/15/2012	18.92		18.92		007-087-5026
02182012	9	SUPPLIES	Inv	02/18/2012	03/15/2012	21.29		21.29		001-040-5026
02182012	10	SUPPLIES	Inv	02/18/2012	03/15/2012	25.75		25.75		001-084-5022
02182012	11	SUPPLIES	Inv	02/18/2012	03/15/2012	.78		.78		002-090-5026
02182012	12	SUPPLIES	Inv	02/18/2012	03/15/2012	405.30		405.30		001-031-5026
02182012	13	SUPPLIES	Inv	02/18/2012	03/15/2012	39.69		39.69		001-014-5026
02182012	14	SUPPLIES	Inv	02/18/2012	03/15/2012	28.17		28.17		002-091-5026
Total 02182012						957.84	.00	957.84		
9990	QUILL OFFICE PRODUCTS									
1061644	1	SUPPLIES	Inv	02/09/2012	03/14/2012	39.95		39.95		001-001-5021
1193623	1	SUPPLIES	Inv	02/16/2012	03/15/2012	29.65		29.65		001-040-5021
1193634	1	SUPPLIES	Inv	02/16/2012	03/15/2012	38.42		38.42		001-004-5021
1245001	1	SUPPLIES	Inv	02/17/2012	03/15/2012	12.69		12.69		002-092-5021
1251377	1	SUPPLIES	Inv	02/17/2012	03/15/2012	9.09		9.09		007-087-5021
1251377	2	SUPPLIES	Inv	02/17/2012	03/15/2012	25.39		25.39		002-092-5021
Total 1251377						34.48	.00	34.48		
Total 9990						155.19	.00	155.19		
10250	JACK'S MUSTANG									
18634	1	PROPANE	Inv	02/15/2012	03/14/2012	24.23		24.23		002-090-5027
10680	SERVICE ELECTRIC									
508220	1	SUPPLIES	Inv	02/27/2012	03/15/2012	28.63		28.63		002-191-5072
10952	ALTERNATIVE ENERGY SYSTEMS									
2280	1	MIRRORS	Inv	02/24/2012	03/15/2012	410.32		410.32		001-031-5026
21262	PRECISION ELECTRIC									
1-063325	1	PUMP	Inv	02/15/2012	03/14/2012	2,217.40		2,217.40		002-091-5071
21622	O'REILLY AUTO PARTS									
2652-159449	1	PARTS	Inv	02/14/2012	03/14/2012	86.40 -		86.40 -		007-087-5024
2652-159511	1	PARTS	Inv	02/14/2012	03/14/2012	29.72		29.72		002-091-5024
2652-159554	1	PARTS	Inv	02/15/2012	03/14/2012	34.41		34.41		002-091-5024
2652-159568	1	PARTS	Inv	02/15/2012	03/14/2012	7.78 -		7.78 -		002-090-5024
2652-159630	1	PARTS	Inv	02/15/2012	03/14/2012	21.69		21.69		001-050-5024
2652-159677	1	PARTS	Inv	02/16/2012	03/14/2012	5.95		5.95		001-050-5024

Invoice No	Seq	Description	Type	Inv/Chk		Inv Amount	Disc Amount	Net Invoice		GL Acct No
				Date	Due Date			Check Amount		
2652-159735	1	PARTS	Inv	02/16/2012	03/15/2012	33.66		33.66		001-050-5024
Total 21622						31.25	.00	31.25		
21826	HAGERTY, RAE L.									
174510	1	DEPOSIT REFUND	Inv	02/22/2012	03/14/2012	40.77		40.77		002-0002520
21827	LEWUS ELECTRIC CO., INC.									
5990T	1	PUMP REPAIRS	Inv	02/23/2012	03/15/2012	1,769.11		1,769.11		002-092-5026
5990T	2		Adj	02/23/2012	03/15/2012					002-092-5071
Total 5990T						1,769.11	.00	1,769.11		
21828	WAY OUT WEST DESIGN LABS									
00001376	1	PLAQUE	Inv	02/02/2012	03/15/2012	24.22		24.22		001-014-5057
Grand Totals:						9,838.30	.00	9,838.30		

Summary by General Ledger Account Number

GL Acct No	Debit	Credit	Proof
001-001-5021	39.95	.00	
001-004-5021	38.42	.00	
001-004-5026	1.96	.00	
001-014-5026	39.69	.00	
001-014-5057	24.22	.00	
001-020-5026	334.76	.00	
001-031-5026	817.50	.00	
001-040-5021	29.65	.00	
001-040-5026	21.29	.00	
001-050-5024	1,145.25	.00	
001-050-5048	822.68	.00	
001-084-5022	25.75	.00	
001-093-5027	15.00	.00	
002-0002520	40.77	.00	
002-090-5024	4.40	503.49 -	
002-090-5026	.78	.00	
002-090-5027	24.23	.00	
002-090-5044	17.33	.00	
002-091-5024	64.13	.00	
002-091-5026	268.78	.00	
002-091-5071	2,217.40	.00	
002-092-5021	38.08	.00	
002-092-5026	2,651.89	.00	
002-092-5041	1,240.00	.00	
002-092-5071	.00	.00	
002-191-5072	28.63	.00	
007-087-5021	9.09	.00	
007-087-5023	222.89	.00	
007-087-5024	224.75	86.40 -	

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<u>GL Acct No</u>	<u>Debit</u>	<u>Credit</u>	<u>Proof</u>
007-087-5026	18.92	.00	
	<u>10,428.19</u>	<u>589.89 -</u>	<u>9,838.30</u>

Summary by General Ledger Posting Period

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<u>GL Posting Period</u>	<u>Debit</u>	<u>Credit</u>	<u>Proof</u>
11/11	.00	495.71 -	
2/12	10,428.19	94.18 -	
	<u>10,428.19</u>	<u>589.89 -</u>	<u>9,838.30</u>

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Report Criteria:  
 Invoice.Vendor No = 1-9699

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/26/2012</b>												
AUTO SAFETY HOUSE				1571								
3220820016	1	Inv	PARTS/REPAIRS		03/22/2012 04/11/2012	42.11	2 No		.00		002-091-5024	3/12
MCPHERSON COLLISION				8051								
2296	1	Inv	VEHICLE REPAIRS		03/22/2012 04/11/2012	809.58	2 No		.00		002-091-5024	3/12
NORTHERN SAFETY CO.				9004								
26670101016	1	Inv	SAFETY SUPPLIES		03/19/2012 04/11/2012	13.53	4 No	04/03/2012	.00		001-020-5026	3/12
BROWN & BROWN LAW OFFICE				2690								
25549	1	Inv	PROFESSIONAL SERVICE		03/21/2012 04/11/2012	2,602.85	0 Yes		.00		002-091-5041	3/12
NAVAJO COUNTY HEALTH				8710								
118	1	Inv	SHOTS		03/22/2012 04/11/2012	30.00	0 No		.00		002-092-5041	3/12
AMERIGAS - HOLBROOK				920								
3007342359	1	Inv	UTILITIES		03/17/2012 03/28/2012	1,651.41	2 No		.00		001-040-5048	3/12
3007342356	1	Inv	UTILITIES		03/17/2012 03/24/2012	775.98	2 No		.00		001-040-5048	3/12
3007342353	1	Inv	UTILITIES		03/13/2012 03/20/2012	191.43	2 No		.00		001-040-5048	3/12
Total 920						2,618.82						
INTOXIMETERS				5782								
356589	1	Inv	SUPPLIES		03/09/2012 04/11/2012	3,864.31	1 No		.00		027-050-5071	3/12
FIREWORKS PRODUCTIONS				4960								
7642	1	Inv	FIREWORKS		03/17/2012 05/09/2012	10,000.00	0 No		.00		001-001-5035	3/12
7642	2	Inv	INSURANCE		03/17/2012 05/09/2012	2,800.00	0 No		.00		001-004-5051	3/12
Total 7642						12,800.00						
Total 4960						12,800.00						
NORTHLAND PIONEER COLLEGE				9000								
5014	1	Inv	TRAINING		02/01/2012 04/11/2012	1,000.00	0 No		.00		001-060-5045	3/12
COPPERSTATE BOLT & NUT				3750								
23572	1	Inv	SUPPLIES		03/16/2012 04/11/2012	70.93	0 No		.00		002-091-5026	3/12

R Column: Y = Recurring Payment

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
FUTURE TIRE, INC.				5241								
W23267	1	Inv	REPAIRS		03/15/2012	10.00	2		.00			3/12
					04/11/2012		No			002-091-5024		
W23329	1	Inv	REPAIRS		03/23/2012	15.00	2		.00			3/12
					04/11/2012		No			001-031-5024		
W23332	1	Inv	TIRES		03/23/2012	410.00	2		.00			3/12
					04/11/2012		No			001-040-5024		
W23328	1	Inv	TIRES		03/23/2012	349.20	2		.00			3/12
					04/11/2012		No			002-091-5024		
W23316	1	Inv	TIRES		03/22/2012	727.30	2		.00			3/12
					04/11/2012		No			007-087-5024		
W23315	1	Inv	TIRES		03/22/2012	623.53	2		.00			3/12
					04/11/2012		No			001-040-5024		
W23314	1	Inv	REPAIRS		03/22/2012	30.00	2		.00			3/12
					04/11/2012		No			007-087-5024		
W23313	1	Inv	TIRES		03/22/2012	200.00	2		.00			3/12
					07/11/2012		No			007-087-5024		
W23274	1	Inv	REPAIRS		03/15/2012	10.00	0		.00			3/12
					04/11/2012		No			001-040-5024		
W23344	1	Inv	REPAIRS		03/26/2012	22.35	2		.00			3/12
					04/11/2012		No			001-050-5024		
Total 5241						2,397.38						
Total 3/26/2012						26,249.51						

03/26/2012 GL Period Summary

GL Period	Amount
3/12	26,249.51
	<u>26,249.51</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/27/2012</b>												
FRONTIER COM LONG DISTANCE				3353								
3693655	1	Inv	UTILITIES		03/20/2012	16.09	2		.00			3/12
					03/27/2012		No			001-004-5048		
3693655	2	Inv	UTILITIES		03/20/2012	71.51	2		.00			3/12
					03/27/2012		No			001-050-5048		
3693655	3	Inv	UTILITIES		03/20/2012	.12	2		.00			3/12
					03/27/2012		No			007-087-5048		
3693655	4	Inv	UTILITIES		03/20/2012	6.69	2		.00			3/12
					03/27/2012		No			001-004-5048		
3693655	5	Inv	UTILITIES		03/20/2012	1.79	2		.00			3/12
					03/27/2012		No			001-031-5048		
3693655	6	Inv	UTILITIES		03/20/2012	20.11	2		.00			3/12
					03/27/2012		No			001-020-5048		
3693655	7	Inv	UTILITIES		03/20/2012	.58	2		.00			3/12
					03/27/2012		No			002-092-5048		
Total 3693655						116.89						
Total 3353						116.89						
Total 3/27/2012						116.89						

03/27/2012 GL Period Summary

GL Period	Amount
3/12	116.89
	116.89

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/28/2012</b>												
LEXIS-NEXIS (ACCURINT)			169									
28	1	Inv	BACKGROUND CHECKS		04/01/2012	50.00	2		.00			3/12 Y
					04/01/2012		No			001-004-5041		
28	2	Inv			04/01/2012	.00	2		.00			3/12 Y
					04/01/2012		No					
28	3	Inv			04/01/2012	.00	2		.00			3/12 Y
					04/01/2012		Yes					
Total 28						50.00						
Total 169						50.00						
BETTER COMMUNICATIONS CO			2430									
7012074	1	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			001-004-5047		
7012074	2	Inv	Radio contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			001-031-5047		
7012074	3	Inv	Radio Contract		04/01/2012	529.90	0		.00			3/12 Y
					04/01/2012		No			001-050-5047		
7012074	4	Inv	Radio Contract		04/01/2012	312.63	0		.00			3/12 Y
					04/01/2012		No			001-060-5047		
7012074	5	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			001-084-5047		
7012074	6	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			001-085-5047		
7012074	7	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			002-090-5047		
7012074	8	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			002-091-5047		
7012074	9	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			002-092-5047		
7012074	10	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			001-040-5047		
7012074	11	Inv	Radio Contract		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			007-087-5047		
Total 7012074						842.53						
Total 2430						842.53						
CABLE ONE			2940									
10012072	1	Inv	UTILITIES		04/01/2012	49.00	0		.00			3/12 Y
					04/01/2012		No			001-060-5048		
10012072	2	Inv	UTILITIES		04/01/2012	105.95	0		.00			3/12 Y
					04/01/2012		No			001-050-5048		
10012072	3	Inv	UTILITIES		04/01/2012	.00	0		.00			3/12 Y
					04/01/2012		No			001-093-5048		
10012072	4	Inv	UTILITIES		04/01/2012	49.00	0		.00			3/12 Y
					04/01/2012		No			001-050-5048		
10012072	5	Inv	UTILITIES		04/01/2012	207.95	0		.00			3/12 Y
					04/01/2012		No			001-004-5048		

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 10012072						411.90						
Total 2940						411.90						
CYBERTRAILS			3960									
7312060	1	Inv	EMAIL AND BACKUP		04/01/2012	254.06	2		.00			
					04/01/2012		No			001-004-5047		3/12 Y
7312060	2	Inv			04/01/2012	.00	2		.00			3/12 Y
					04/01/2012		No					
Total 7312060						254.06						
Total 3960						254.06						
IKON FINANCIAL SERVICES			6503									
9012072	1	Inv	COPIER LEASE		04/01/2012	.00	3		.00			3/12 Y
					04/01/2012		No			001-004-5049		3/12 Y
9012072	2	Inv	COPIER MAINTENANCE C		04/01/2012	.00	3		.00			3/12 Y
					04/01/2012		No			001-050-5047		
Total 9012072						.00						
Total 6503						.00						
NAVAJO COUNTY HISTORICAL			8720									
111	1	Inv	CONTRIBUTION		04/01/2012	2,400.00	0		.00			3/12 Y
					04/01/2012		No			001-014-5057		
Total 3/28/2012						3,958.49						

03/28/2012 GL Period Summary

GL Period	Amount
3/12	3,958.49
	<u>3,958.49</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/30/2012</b>												
UNISOURCE ENERGY SERVICES												
032625012	1	Inv	UTILITIES	3380	03/26/2012 04/04/2012	561.69	0 No		.00			3/12
Total 3/30/2012						561.69						

03/30/2012 GL Period Summary

GL Period	Amount
3/12	561.69
	561.69

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>4/2/2012</b>												
CARQUEST AUTO PARTS				2440								
04012012	1	Inv	PARTS		04/01/2012	74.85	0		.00			4/12
					04/11/2012		No			002-090-5024		
04012012	2	Inv	SUPPLIES		04/01/2012	46.22	0		.00			4/12
					04/11/2012		No			001-040-5026		
04012012	3	Inv	SUPPLIES		04/01/2012	14.95	0		.00			4/12
					04/11/2012		No			001-093-5026		
04012012	4	Inv	PARTS		04/01/2012	130.35	0		.00			4/12
					04/11/2012		No			007-087-5045		
04012012	5	Inv	PARTS		04/01/2012	28.59	0		.00			4/12
					04/11/2012		No			002-091-5024		
04012012	6	Inv	PARTS		04/01/2012	46.99	0		.00			4/12
					04/11/2012		No			002-092-5024		
04012012	7	Inv	PARTS		04/01/2012	166.22	0		.00			4/12
					04/11/2012		No			001-031-5024		
04012012	8	Inv	SUPPLIES		04/01/2012	8.76	0		.00			4/12
					04/11/2012		No			001-031-5026		
04012012	9	Inv	SUPPLIES		04/01/2012	737.94	0		.00			4/12
					04/11/2012		No			002-090-5024		
04012012	10	Inv	PARTS		04/01/2012	18.72	0		.00			4/12
					04/11/2012		No			001-050-5024		
04012012	11	Inv	PARTS		04/01/2012	131.11	0		.00			4/12
					04/11/2012		No			001-085-5024		
04012012	12	Inv	PARTS		04/01/2012	105.69	0		.00			4/12
					04/11/2012		No			001-050-5024		
Total 04012012						1,472.95						
Total 2440						1,472.95						
MOHAVE ENVIRONMENTAL LAB				8270								
58311	1	Inv	TESTING		03/15/2012	1,015.00	0		.00			4/12
					04/11/2012		No			002-092-5041		
UNISOURCE ENERGY SERVICES				3380								
03262012	1	Inv	UTILITIES		03/26/2012	561.69	0		.00			4/12
					04/04/2012		No			001-050-5048		
INDUST SERVICE & SUPPLY				6580								
034442	1	Inv	SUPPLIES		03/25/2012	462.58	0		.00			4/12
					04/11/2012		No			002-191-5072		
INGRAM				6620								
04106177	1	Inv	BOOKS		03/27/2012	908.88	0		.00			4/12
					04/11/2012		No			001-020-5026		
FUTURE TIRE, INC.				5241								
W23392	1	Inv	REPAIRS		03/29/2012	40.00	2		.00			4/12
					04/11/2012		No			001-084-5024		
W23363	1	Inv	REPAIRS		03/27/2012	10.00	2		.00			4/12
					04/03/2012		No			001-031-5024		

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 5241						50.00						
ROUTE 66 LUMBER & HARDWARE				650								
03312012	1	Inv	SUPPLIES		03/31/2012	519.12	0		.00			4/12
					04/11/2012		No			001-031-5026		
03312012	2	Inv	SUPPLIES		03/31/2012	40.84	0		.00			4/12
					04/11/2012		No			001-050-5026		
03312012	3	Inv	SUPPLIES		03/31/2012	9.41	0		.00			4/12
					04/11/2012		No			007-087-5026		
03312012	4	Inv	SUPPLIES		03/31/2012	28.54	0		.00			4/12
					04/11/2012		No			002-191-5072		
Total 03312012						597.91						
Total 650						597.91						
CASANOVA M.D., FRANCISCO				3120								
186404	1	Inv	PHYSICALS		03/20/2012	330.00	0		.00			4/12
					04/11/2012		Yes			001-050-5041		
ADEQ - WATER QUALITY				300								
04022012	1	Inv	FEES		04/02/2012	500.00	0		.00			4/12
					04/02/2012		No			002-092-5054		
BRADCO				2590								
176940	1	Inv	FUEL		03/31/2012	7,116.45	0		.00			4/12
					04/04/2012		No			007-087-5027		
Total 4/2/2012						13,015.46						

04/02/2012 GL Period Summary

GL Period	Amount
4/12	13,015.46
	<u>13,015.46</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>4/3/2012</b>												
AIR PETRO CORP.				525								
1105211-IN	1	Inv	RESALE FUEL		03/23/2012 04/11/2012	17,542.67	2 No		.00		001-093-5029	4/12
CONTINENTAL RESEARCH CORP				3713								
37370-CRC-1	1	Inv	SUPPLIES		03/30/2012 04/11/2012	479.50	1 No		.00		002-092-5026	4/12
CASANOVA M.D., FRANCISCO				3120								
186426	1	Inv	PHYSICALS		03/26/2012 04/11/2012	150.00	0 Yes		.00		001-085-5041	4/12
HOME DEPOT				6310								
03292012	1	Inv	SUPPLIES		03/29/2012 04/11/2012	44.71	2 No		.00		002-091-5026	4/12
MCPHERSON COLLISION				8051								
2300	1	Inv	VEHICLE REPAIRS		03/29/2012 04/11/2012	1,315.66	2 No		.00		003-150-5071	4/12
COPPERSTATE BOLT & NUT				3750								
S00107021	1	Inv	SUPPLIES		03/22/2012 04/11/2012	117.52	0 No		.00		002-091-5022	4/12
ALERT-ALL CORP				570								
212030156	1	Inv	FIRE SAFETY SUPPLIES		03/22/2012 04/11/2012	114.20	0 No		.00		001-060-5046	4/12
NAVAJO COUNTY - COURT ADMIN				8660								
112-00000006	1	Inv	CONTRACT		02/02/2012 04/04/2012	25,939.50	0 No		.00		001-050-5049	4/12
AMERIGAS - HOLBROOK				920								
3007517923	1	Inv	UTILITIES		03/28/2012 04/04/2012	113.03	2 No		.00		001-040-5048	4/12
BORDER CONSTRUCTION SPECIALTIE				2540								
3782612	1	Inv	SUPPLIES		03/26/2012 04/11/2012	179.06	0 No		.00		001-031-5026	4/12
Total 4/3/2012						45,995.85						

04/03/2012 GL Period Summary

GL Period	Amount
4/12	45,995.85
	<u>45,995.85</u>

<u>GL Period</u>	<u>Amount</u>
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Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>4/4/2012</b>											
AMERIGAS - HOLBROOK 920											
3007422758	1	Inv	UTILITIES	03/22/2012 04/04/2012	144.66	2 No		.00		001-040-5048	4/12
BORK, VICTOR 2558											
03-31-2012	1	Inv	TOILET PAPER	03/12/2012 04/04/2012	30.83	2 No		.00		001-014-5057	4/12
AUTO SAFETY HOUSE 1571											
3220950002	1	Inv	SUPPLIES	04/04/2012 04/11/2012	33.78	2 No		.00		007-087-5026	4/12
NAVAJO COUNTY SHERIFF OFFICE 8735											
12-04	1	Inv	DISPATCH EQUIPMENT	04/02/2012 04/09/2012	25,000.00	2 No		.00		001-004-5058	4/12
CHOLLA READY MIX, INC. 3310											
15894	1	Inv	CONCRETE	04/03/2012 04/11/2012	3,063.06	0 No		.00		007-087-5026	4/12
NAVAJO COUNTY FINANCE 8690											
2012-0002	1	Inv	CONSULTANT FEES	03/23/2012 04/04/2012	986.00	0 No		.00		027-004-5058	4/12
UNISOURCE ENERGY SERVICES 3380											
03232012	1	Inv	UTILITIES	03/23/2012 04/04/2012	124.85	0 No		.00		001-031-5048	4/12
03232012	2	Inv	UTILITIES	03/23/2012 04/04/2012	194.36	0 No		.00		001-020-5048	4/12
03232012	3	Inv	UTILITIES	03/23/2012 04/04/2012	1,353.10	0 No		.00		001-014-5048	4/12
Total 03232012					1,672.31						
Total 3380					1,672.31						
AZ DEPT OF REVENUE - UTIL. TAX 1830											
MARCH2012	1	Inv	UTILITIES TAX	03/31/2012 04/04/2012	2,490.15	0 No		.00		002-0002460	4/12
A.P.S. 70											
R0160000616	1	Inv	STREETLIGHTS AGREEMI	03/29/2012 04/04/2012	474.50	0 No		.00		007-087-5048	4/12
VERIZON WIRELESS 530											
1068652232	1	Inv	UTILITIES	03/21/2012 04/04/2012	57.15	0 No		.00		001-031-5048	4/12
1068652232	2	Inv	UTILITIES	03/21/2012 04/04/2012	40.35	0 No		.00		002-091-5048	4/12
1068652232	3	Inv	UTILITIES	03/21/2012 04/04/2012	40.35	0 No		.00		002-092-5048	4/12
1068652232	4	Inv	UTILITIES	03/21/2012 04/04/2012	55.39	0 No		.00		001-060-5048	4/12
1068652232	5	Inv	UTILITIES	03/21/2012	125.17	0		.00			4/12

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
1068652232	6	Inv	UTILITIES		04/04/2012 03/21/2012	70.24	No 0		.00		001-050-5048	4/12
1068652232	7	Inv	UTILITIES		04/04/2012 03/21/2012	60.03	No 0		.00		001-004-5048	4/12
1068652232	8	Inv	UTILITIES		04/04/2012 03/21/2012	37.33	No 0		.00		002-090-5048	4/12
1068652232	9	Inv	UTILITIES		04/04/2012 03/21/2012	49.45	No 0		.00		001-031-5048	4/12
1068652232	10	Inv	UTILITIES		04/04/2012 03/21/2012	39.95	No 0		.00		007-087-5048	4/12
1068652232	11	Inv	UTILITIES		04/04/2012 03/21/2012	71.98	No 0		.00		001-040-5048	4/12
1068652232	12	Inv	UTILITIES		04/04/2012 03/21/2012	33.13	No 0		.00		001-085-5048	4/12
					04/04/2012		No				001-084-5048	
Total 1068652232						680.52						
Total 530						680.52						
HEIMAN FIRE EQUIPMENT			5950									
0794609-IN	1	Inv	HELMETS		03/16/2012 04/11/2012	379.80	0 No		.00		001-060-5071	4/12
ARIZONA STATE TREASURER			1380									
MARCH2012	1	Inv	FARE 0107		03/31/2012 04/04/2012	686.94	0 No		.00		001-000-4710	4/12
FRONTIER COMM TELE			3350									
04012012	1	Inv	UTILITIES		04/01/2012 04/04/2012	146.56	0 No		.00		002-091-5048	4/12
04012012	2	Inv	UTILITIES		04/01/2012 04/04/2012	153.46	0 No		.00		001-060-5048	4/12
04012012	3	Inv	UTILITIES		04/01/2012 04/04/2012	1,209.72	0 No		.00		001-050-5048	4/12
04012012	4	Inv	UTILITIES		04/01/2012 04/04/2012	150.68	0 No		.00		001-084-5048	4/12
04012012	5	Inv	UTILITIES		04/01/2012 04/04/2012	151.80	0 No		.00		001-085-5048	4/12
04012012	6	Inv	UTILITIES		04/01/2012 04/04/2012	239.32	0 No		.00		001-093-5048	4/12
04012012	7	Inv	UTILITIES		04/01/2012 04/04/2012	549.57	0 No		.00		002-092-5048	4/12
04012012	8	Inv	UTILITIES		04/01/2012 04/04/2012	115.73	0 No		.00		001-020-5048	4/12
04012012	9	Inv	UTILITIES		04/01/2012 04/04/2012	163.49	0 No		.00		001-040-5048	4/12
04012012	10	Inv	UTILITIES		04/01/2012 04/04/2012	650.89	0 No		.00		001-004-5048	4/12
Total 04012012						3,531.22						
Total 3350						3,531.22						

NORTHERN SAFETY CO. 9004

R Column: Y = Recurring Payment

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
26308801011	1	Inv	SAFETY SUPPLIES		03/23/2012 04/11/2012	6.29	4 No	04/07/2012	.13		001-020-5021	4/12
26308801011	2	Inv	SAFETY SUPPLIES		03/23/2012 04/11/2012	20.28	4 No	04/07/2012	.00		002-090-5026	4/12
26308801011	3	Inv	SAFETY SUPPLIES		03/23/2012 04/11/2012	20.28	4 No	04/07/2012	.00		002-091-5026	4/12
26308801011	4	Inv	SUPPLIES		03/23/2012 04/11/2012	266.97	4 No	04/07/2012	.00		001-031-5026	4/12
Total P326308801011						313.82						
Total 9004						313.82						
ARIZONA PUBLIC SERVICE				1340								
03262012	1	Inv	PAINT		03/26/2012 04/04/2012	5.00	0 No		.00		001-031-5026	4/12
Total 4/4/2012						39,492.59						

04/04/2012 GL Period Summary

GL Period	Amount
4/12	39,492.59
	<u>39,492.59</u>
Grand Total:	<u>129,390.48</u>

Report GL Period Summary

GL Period	Amount
3/12	30,886.58
4/12	98,503.90
	<u>129,390.48</u>

Vendor Number Hash: 275352  
 Vendor Number Hash - Split: 445833  
 Total Number of Invoices: 66  
 Total Number of Transactions: 130

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	74,165.14	.00	74,165.14
1	NET 20	4,343.81	.00	4,343.81
2	NET 7	50,554.18	.00	50,554.18

Report Criteria:

Invoice.Vendor No = 9701-99999

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/26/2012</b>												
QUALITY READY MIX-CEMEX			9955									
9423360636	1	Inv	CONCRETE		03/22/2012 03/28/2012	16,757.58	8 No	04/06/2012	153.74		007-087-5026	3/12
STANDARD ELECTRIC			11270									
24506	1	Inv	SUPPLIES		03/21/2012 04/11/2012	275.29	0 No		.00		001-031-5026	3/12
24514	1	Inv	SUPPLIES		03/22/2012 04/11/2012	130.92	0 No		.00		001-031-5026	3/12
24526	1	Inv	SUPPLIES		03/22/2012 04/11/2012	912.80	0 No		.00		001-031-5026	3/12
Total 11270						1,319.01						
U.S.PLASTICS			20930									
3323611	1	Inv	BOTTLES		03/16/2012 04/11/2012	242.65	0 No		.00		001-005-5060	3/12
TARGET SPEC. PRODUCTS			11650									
1459557	1	Inv	CHEMICALS		03/15/2012 04/11/2012	611.51	0 No		.00		001-005-5026	3/12
ALBERT HOLLER & ASSOCIATES			21271									
02292012	1	Inv	AUDITING SERVICES		02/29/2012 03/28/2012	2,000.00	0 No		.00		001-004-5041	3/12
LARSON REPAIR			20841									
2562	1	Inv	GLASS		03/21/2012 03/28/2012	150.00	0 No		.00		001-031-5024	3/12
O'REILLY AUTO PARTS			21622									
2652-164339	1	Inv	PARTS		03/21/2012 04/11/2012	36.60	0 No		.00		001-050-5024	3/12
2652-164290	1	Inv	PARTS		03/21/2012 04/11/2012	39.14	0 No		.00		001-050-5024	3/12
Total 21622						75.74						
ADVANCED INFOR SYSTEMS			21240									
9311	1	Inv	UTILITY BILLING		03/26/2012 03/28/2012	56.61	0 No		.00		002-092-5042	3/12
9311	2	Inv	UTILITY BILLING		03/26/2012 03/28/2012	56.61	0 No		.00		002-091-5042	3/12
9311	3	Inv	UTILITY BILLING		03/26/2012 03/28/2012	56.61	0 No		.00		002-090-5042	3/12
Total 9311						169.83						
Total 21240						169.83						
NORTHLAND INVESTIGATIONS			21234									

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
120316	1	Inv	POLYGRAPH TESTING		03/25/2012 04/11/2012	140.00	0 No		.00		001-050-5041	3/12
			O'REILLY AUTO PARTS	21622								
2652-164559	1	Inv	PARTS		03/23/2012 04/11/2012	18.56	0 No		.00		001-040-5024	3/12
2652-164300	1	Inv	PARTS		03/21/2012 04/11/2012	82.63	0 No		.00		001-050-5024	3/12
2652-164427	1	Inv	PARTS		03/22/2012 04/11/2012	26.97	0 No		.00		002-092-5024	3/12
2652-164421	1	Inv	PARTS		03/22/2012 04/11/2012	15.40	0 No		.00		001-085-5024	3/12
2652-164445	1	Inv	PARTS		03/22/2012 04/11/2012	40.04	0 No		.00		002-091-5024	3/12
Total 21622						183.60						
			CHEE, PETERSON	21841								
H12-01412	1	Inv	OVERPAYMENT FINES		03/26/2012 03/28/2012	99.00	0 No		.00		001-000-4710	3/12
Total 3/26/2012						21,748.92						

03/26/2012 GL Period Summary

GL Period	Amount
3/12	21,748.92
	<u>21,748.92</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/27/2012</b>												
DERRICK, BILLY			21842									
06-2182	1	Inv	OVERPAYMENT FINE		03/27/2012	29.76	0		.00			3/12
					03/28/2012		No			001-000-4710		
TIFCO INDUSTRIES			12040									
70753955	1	Inv	SUPPLIES		03/13/2012	254.70	0		.00			3/12
					04/11/2012		No			002-091-5022		
70753955	2	Inv	SUPPLIES		03/13/2012	141.04	0		.00			3/12
					04/11/2012		No			001-085-5026		
Total 70753955						395.74						
Total 12040						395.74						
Total 3/27/2012						425.50						

03/27/2012 GL Period Summary

GL Period	Amount
3/12	425.50
	425.50

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/28/2012</b>												
ARIZONA PUBLIC SERVICE			21025									
55	1	Inv	STREETLIGHT AGREEME		04/01/2012 04/01/2012	566.46	0 No		.00		007-087-5048	3/12 Y
MOUNTAIN HIGH WATER, LLC			21154									
7012053	1	Inv	MONTHLY LEASE PAYME		04/01/2012 04/01/2012	1,350.00	0 No		.00		001-040-5047	3/12 Y
U.S. POSTMASTER			21221									
37	1	Inv	UTILTIY BILLING		04/01/2012 04/01/2012	200.00	0 No		.00		002-090-5042	3/12 Y
37	2	Inv	UTILITY BILLING		04/01/2012 04/01/2012	200.00	0 No		.00		002-091-5042	3/12 Y
37	3	Inv	UTILITY BILLING		04/01/2012 04/01/2012	200.00	0 No		.00		002-092-5042	3/12 Y
Total 37						600.00						
Total 21221						600.00						
YESCO			21716									
8	1	Inv	MAINTENANCE		04/01/2012 04/01/2012	265.00	0 No		.00		001-014-5057	3/12 Y
Total 3/28/2012						2,781.46						

03/28/2012 GL Period Summary

GL Period	Amount
3/12	2,781.46
	<u>2,781.46</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/30/2012</b>												
ARIZONA PUBLIC SERVICE				21025								
55	2	Adj			04/01/2012	36.50	0		.00			3/12
					04/01/2012		No			007-087-5047		
QUILL OFFICE PRODUCTS				9990								
2045440	1	Inv	SUPPLIES		03/23/2012	40.57	0		.00			3/12
					04/11/2012		No			001-031-5021		
Total 3/30/2012						4.07						

03/30/2012 GL Period Summary

GL Period	Amount
3/12	4.07
	4.07

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>4/2/2012</b>												
TATE'S AUTO CENTER				11670								
8996	1	Inv	PARTS		03/19/2012	140.71	0		.00			4/12
					04/11/2012		No			001-050-5024		
BARNES DISTRIBUTION				21834								
4254835001	1	Inv	SUPPLIES		03/23/2012	62.49	0		.00			4/12
					04/11/2012		No			007-087-5024		
QUILL OFFICE PRODUCTS				9990								
1922471	1	Inv	SUPPLIES		03/19/2012	15.35	0		.00			4/12
					04/11/2012		No			001-084-5026		
1953637	1	Inv	SUPPLIES		03/20/2012	47.17	0		.00			4/12
					04/11/2012		No			001-004-5021		
Total 9990						62.52						
ADVANCED INFOR SYSTEMS				21240								
9330	1	Inv	UTILITY BILLING		03/29/2012	165.94	0		.00			4/12
					04/04/2012		No			002-090-5042		
9330	2	Inv	UTILITY BILLING		03/29/2012	165.94	0		.00			4/12
					04/04/2012		No			002-091-5042		
9330	3	Inv	UTILITY BILLING		03/29/2012	165.94	0		.00			4/12
					04/04/2012		No			002-092-5042		
Total 9330						497.82						
Total 21240						497.82						
Total 4/2/2012						763.54						

04/02/2012 GL Period Summary

GL Period	Amount
4/12	763.54
	<u>763.54</u>

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>4/3/2012</b>											
O'REILLY AUTO PARTS			21622								
2652-164660	1	Inv PARTS		03/23/2012 04/11/2012	42.22	0 No		.00		001-050-5026	4/12
TIGER DIRECT			12047								
38759710101	1	Inv PROJECTOR		03/21/2012 04/11/2012	379.99	2 No		.00		001-060-5071	4/12
O'REILLY AUTO PARTS			21622								
2652-159444	1	Inv PARTS		02/14/2012 04/11/2012	113.89	0 No		.00		001-050-5024	4/12
JACK'S MUSTANG			10250								
19025	1	Inv PROPANE		03/26/2012 04/04/2012	24.23	0 No		.00		002-090-5027	4/12
QUALITY READY MIX-CEMEX			9955								
9423398813	1	Inv CON CRETE		03/27/2012 04/04/2012	167.58	8 No	04/11/2012	1.54		001-031-5026	4/12
9423406072	1	Inv CONCRETE		03/29/2012 04/04/2012	9,049.10	8 No	04/13/2012	83.02		007-087-5026	4/12
Total 9955					9,216.68						
SOUTHERN SOURCE INDUSTRIES			21395								
SO506-02	1	Inv DEGREASER		12/30/2011 04/11/2012	552.30	0 No		.00		002-092-5026	4/12
SOLOMON LAW OFFICES, P.C.			20955								
02292012	1	Inv PROFESSIONAL SERVICE		02/29/2012 04/04/2012	715.50	0 No		.00		001-004-5041	4/12
O'REILLY AUTO PARTS			21622								
2652-138074	1	Inv PARTS		08/24/2011 04/11/2012	1.86	0 No		.00		002-091-5024	4/12
2652-165366	1	Inv PARTS		03/29/2012 04/11/2012	34.31	0 No		.00		001-085-5024	4/12
Total 21622					36.17						
Total 4/3/2012					11,080.98						

04/03/2012 GL Period Summary

GL Period	Amount
4/12	11,080.98
	<u>11,080.98</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>4/4/2012</b>												
STANDARD ELECTRIC				11270								
24546	1	Inv	SUPPLIES		03/23/2012	43.64	0		.00			4/12
					04/11/2012		No			001-031-5026		
OFFICE OF PEST MANAGEMENT				21250								
110199-2012	1	Inv	LICENSE FEE		04/04/2012	50.00	0		.00			4/12
					04/04/2012		No			001-005-5054		
YARBROUGH, CRAIG				21843								
07052012	1	Inv	OLD WEST DAYS		03/30/2012	250.00	0		.00			4/12
					04/04/2012		No			001-014-5057		
RAYMO, SARAH				20847								
04042012	1	Inv	TRAINING		04/04/2012	125.00	0		.00			4/12
					04/04/2012		No			001-031-5045		
SAM'S CLUB 6604				10530								
1093909237	1	Inv	Detergent		03/23/2012	66.94	0		.00			4/12
					04/11/2012		No			002-092-5026		
1075381339	1	Inv	SUPPLIES		03/21/2012	40.96	0		.00			4/12
					04/11/2012		No			001-004-5021		
1075381339	2	Inv	UPS		03/21/2012	63.45	0		.00			4/12
					04/11/2012		No			001-031-5021		
Total 1075381339						104.41						
Total 10530						171.35						
KLIMEK, SARA MARIE				21844								
274202	1	Inv	REFUND DEPOSIT		04/02/2012	88.44	0		.00			4/12
					04/04/2012		No			002-0002520		
AMRRP - WORKERS' COMP FUND				20892								
RCH 31 2012	1	Inv	W/COMP		03/31/2012	16,099.00	0		.00			4/12
					04/04/2012		No			099-0002360		
Total 4/4/2012						16,827.43						

04/04/2012 GL Period Summary

GL Period	Amount
4/12	16,827.43
	16,827.43
Grand Total:	53,631.90

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.*

## AGENDA

### REGULAR CITY COUNCIL MEETING

MARCH 27, 2012

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.

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 March 9, 2012 thru March 21, 2012: Documentation for claims is available at City Hall. (pg 3)
  - B.. Minutes of the regular meeting held on March 13, 2012.(pg 24)
- 7) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE \$ 2804.09 (pg 33)
- 8) REPORTS:  
**Mayor:**

**Council Members:**  
**Manager:**

9) OLD BUSINESS:

10) NEW BUSINESS:

A. Discussion/possible action regarding the sale and refinancing of WIFA and GADA loans-Manager Alley. (pg 35)

B. Resolution 12-03, authorizing the refinancing of the WIFA and GADA loans. (pg 52)

C. Resolution 12-04, adopting a Fair Housing policy. (pg 57)

11) EXECUTIVE SESSION:

A. Per 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.

12) POST EXECUTIVE SESSION:

13) 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.

14) ADJOURNMENT:

Dated this 20th day of March 2012.

  
Cher Reyes, CMG, 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.

1  
2 MINUTES OF THE REGULAR MEETING OF THE  
3 HOLBROOK CITY COUNCIL HELD ON MARCH 27, 2012  
4

5 CALL TO ORDER:  
6

7 Vice-Mayor Haussman called the meeting to order at 6:00 p.m.

8 ROLL CALL:

9 Vice-Mayor Charles Haussman, Councilmember's Richard Peterson, Myron Maxwell,  
10 Wade Carlisle, Bobby Tyler and Phil Cobb. Mayor Hill was present telephonically.

11 PLEDGE OF ALLEGIANCE/INVOCATION:

12 Councilmember Carlisle led the pledge of allegiance and Councilmember Cobb gave  
13 the invocation.

14 CITY STAFF:

15 City Manager Ray Alley, Finance Director Randall Sullivan, Chief of Police Mark  
16 Jackson and City Clerk Cher Reyes.

17 CEREMONIALS/ANNOUNCEMENTS/PRESENTATION:

18 PETITIONS FROM THE PUBLIC:

19 CONSENT AGENDA

20 Councilmember Carlisle made a motion to approve the items on the consent agenda.

21 A. Claims/payment approval for March 9, 2012 thru March 21, 2012.

22 B. Minutes of the regular meeting held on March 13, 2012.

23 Councilmember Cobb seconded and the motion carried unanimously.  
24

25 CLAIMS/PAYMENT APPROVAL FOR: Walt's Hardware:

26 Mayor Hill and Councilmember Carlisle recused themselves from this item as they are the  
27 owner's of Walt's Hardware and left the Council Chambers. Councilmember Cobb made a

1 motion to approve the claims for Walt's Hardware in the amount of \$2804.09. Councilmember  
2 Tyler seconded and the motion carried unanimously.

3 SUMMARY OF CURRENT EVENTS:

4 Mayor:

5 Councilmembers:

6 A. Councilmember Maxwell stated that he was pleased that the potholes  
7 were fixed on the road in front of the Post Office.

8 B. Councilmember Maxwell stated that he was impressed with the meeting  
9 that was held at the Petroglyph Park and that he believes the City has the  
10 opportunity to build something meaningful. Councilmember Maxwell stated  
11 that some work has been accomplished already and that a work session  
12 should be held to put ideas together for further accomplishments.

13 Councilmember Maxwell stated that if we add something new each year for 5  
14 years a lot could be done.

15 C. Councilmember Cobb reported that the Navajo County Historical Society  
16 has lots of plans for the Historic Courthouse and could use anybody with time  
17 to donate.

18 D. Vice-Mayor Haussman stated that he is asked periodically what we are  
19 doing as Council and City to prepare for the mining activity and asked that  
20 Manager Alley to discuss this in his Manager's report.

21 E. Councilmember Tyler reported that the job that has been done at the  
22 swimming pool is amazing and he is looking forward to use of the facility by  
23 the public.

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Manager's Report:

- A. Manager Alley reported that the Petroglyph Park will be an agenda item for the next regular Council meeting.
- B. Manager Alley reported that the sewer study is almost complete and is waiting on the City to complete some work.
- C. Manager Alley reported on items that are being done to prepare the City for possible growth from Potash Mining. Manager Alley stated that the City has completed one new well and are looking to drill another well at Sun Valley, working on parks development, streets and abatements. Manager Alley stated that he is working with developers interested in creating subdivisions.
- D. Manager Alley encouraged all Council to visit the pool. Manager Alley stated that Staff is researching diving boards for the pool also.
- E. Manager Alley reported that W. Delaware has been completed and Staff is now working on W. Florida. Manager Alley reported that Clearview Heights will be completed soon.
- F. Manager Alley reported that the chlorination system has been installed in new well house.

CEREMONIALS/ANNOUNCEMENTS/PRESENTATION:

OLD BUSINESS:

NEW BUSINESS:

1 A. Finance Director Sullivan stated that the refinancing of the WIFA/GADA loan  
2 will save \$60,000 in interest with the interest rate going from 3.7% to 2.8%.  
3 Finance Director Sullivan stated that the term of the loan will remain the same  
4 ending in 2020. Finance Director Sullivan stated that the savings will be  
5 realized in the first year. Finance Director Sullivan stated that the new loan  
6 also release the 10% reserve requirement from the previous loan, explaining  
7 that WIFA required that 10% of loan amount be set aside in a reserve account.  
8 Finance Director Sullivan stated that the \$400,000 which is in reserves will  
9 remain in reserves as there are no plans for the funds and it will be a true  
10 saving account for Water/Wastewater Department. Councilmember Maxwell  
11 asked about the 1% sales tax as it exceeds the payment amount will it remain  
12 the same and be placed into General Fund. Finance Director Sullivan stated  
13 that the extra amount collected on the 1% tax will remain in the General Fund.

14 B. Vice-Mayor Haussman presented Resolution 12-03 captioned as follows:

15 RESOLUTION OF THE MAYOR AND COUNCIL OF CITY OF HOLBROOK,  
16 ARIZONA, APPROVING THE FORM AND AUTHORIZING THE  
17 EXECUTION AND DELIVERY OF A FIRST PURCHASE AGREEMENT, A  
18 FIRST TRUST AGREEMENT AND OTHER NECESSARY AGREEMENTS,  
19 INSTRUMENTS AND DOCUMENTS; APPROVING THE SALE AND  
20 EXECUTION AND DELIVERY OF \$3,224,000 AGGREGATE PRINCIPAL  
21 AMOUNT OF PLEDGED REVENUE OBLIGATIONS, SERIES 2012,  
22 EVIDENCING THE INTEREST OF THE OWNER THEREOF IN THE  
23 PURCHASE AGREEMENT; DELEGATING AUTHORITY TO THE MAYOR,  
24 MANAGER AND FINANCE DIRECTOR OF THE CITY TO DETERMINE  
25 CERTAIN MATTERS AND TERMS WITH RESPECT TO THE FOREGOING;  
26 AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO  
27 THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY  
28 THIS RESOLUTION AND DECLARING AN EMERGENCY  
29

1 Councilmember Carlisle made a motion to adopt the resolution.  
2 Councilmember Tyler seconded. A roll call vote was held with the following  
3 results: Councilmember Cobb, "aye", Councilmember Carlisle, "aye",  
4 Councilmember Peterson, "aye", Councilmember Maxwell, "aye", Vice-Mayor  
5 Charles Haussman, "aye", Councilmmber Tyler, "aye" and Mayor Hill, "aye".

6 C. Vice-Mayor Haussman presented Resolution 12-04 captioned as follows:

7 A RESOLUTION OF MAYOR HILL AND COUNCIL MEMBERS OF THE CITY  
8 OF HOLBROOK ADOPTING A FAIR HOUSING POLICY, MAKING KNOWN  
9 ITS COMMITMENT TO THE PRINCIPLE OF FAIR HOUSING, AND  
10 DESCRIBING ACTIONS IT SHALL UNDERTAKE TO AFFIRMATIVELY  
11 FURTHER FAIR HOUSING

12 Finance Director Sullivan explained to the Council that this is a resolution which  
13 the Council adopts annually. Finance Director Sullivan stated that it is a  
14 requirement for CDBG funding. Councilmember Cobb made a motion to adopt  
15 Resolution 12-04. Councilmember Tyler seconded and the motion carried  
16 unanimously.

17 EXECUTIVE SESSION:

18 POST EXECUTIVE SESSION:

19 CALL TO THE AUDIENCE:

20 ADJOURNMENT:

21 There being no further business to come before the Council at this time, adjourned the  
22 meeting by unanimous consent at 6:35 p.m.

23

Charles Haussman, Vice- Mayor

1  
2 CERTIFICATION:

3 I hereby certify that the foregoing minutes are a true and correct copy of the minutes of  
4 the regular meeting of the Holbrook City Council held on the March 27, 2012. I further  
5 certify that the meeting was duly called and held and that a quorum was present.

6  
7 Cher Reyes, CMC, CPM, City Clerk  
8

Arizona Department of Liquor Licenses and Control
800 West Washington, 5th Floor
Phoenix, Arizona 85007
www.azliquor.gov
602-542-5141

APPLICATION FOR LIQUOR LICENSE
TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- MORE THAN ONE LICENSE
INTERIM PERMIT Complete Section 5
NEW LICENSE Complete Sections 2, 3, 4, 13, 14, 15, 16
PERSON TRANSFER (Bars & Liquor Stores ONLY) Complete Sections 2, 3, 4, 11, 13, 15, 16
LOCATION TRANSFER (Bars and Liquor Stores ONLY) Complete Sections 2, 3, 4, 12, 13, 15, 16
PROBATE/WILL ASSIGNMENT/DIVORCE DECREE Complete Sections 2, 3, 4, 9, 13, 16 (fee not required)
GOVERNMENT Complete Sections 2, 3, 4, 10, 13, 15, 16

SECTION 2 Type of ownership:

- J.T.W.R.O.S. Complete Section 6
INDIVIDUAL Complete Section 6
PARTNERSHIP Complete Section 6
CORPORATION Complete Section 7
LIMITED LIABILITY CO. Complete Section 7
CLUB Complete Section 8
GOVERNMENT Complete Section 10
TRUST Complete Section 6
OTHER (Explain)

SECTION 3 Type of license and fees LICENSE #(s): 07090001

1. Type of License(s): #7
2. Total fees attached: \$ 2240 (Department Use Only)

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.
The fees allowed under A.R.S. 44-6852 will be charged for all dishonored checks.

SECTION 4 Applicant

1. Owner/Agent's Name: Mr. ROBINSON THOMAS HARDIN
2. Corp./Partnership/L.L.C.:
3. Business Name: TOM AND SUZIE'S DINER
4. Principal Street Location: 710 NAVAJO BLVD. HOLBROOK NAVAJO 86025
5. Business Phone: 928-524-4757 9760 Daytime Contact: Thomas Robinson 928-284-0904
6. Is the business located within the incorporated limits of the above city or town? YES NO
7. Mailing Address: 710 NAVAJO BL. HOLBROOK AZ 86025
8. Price paid for license only bar, beer and wine, or liquor store: Type 1 \$ 3000.00 Type 2 \$ 2000.00

DEPARTMENT USE ONLY
Fees: Application 1000 Interim Permit 1000 Agent Change Club Finger Prints \$ 240
TOTAL OF ALL FEES 2240
Is Arizona Statement of Citizenship & Alien Status For State Benefits complete? YES NO
Accepted by: AC Date: 3/6/2012 Lic. # 07090001

**SECTION 5 Interim Permit:**

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01. *12 APR 2 Lic. Dep. # 101*
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. \_\_\_\_\_
4. Is the license currently in use?  YES  NO If no, how long has it been out of use? \_\_\_\_\_

**ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.**

I, \_\_\_\_\_, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER, MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

(Print full name)

State of \_\_\_\_\_ County of \_\_\_\_\_

X \_\_\_\_\_  
(Signature)

The foregoing instrument was acknowledged before me this

\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Day Month Year

My commission expires on: \_\_\_\_\_

\_\_\_\_\_  
(Signature of NOTARY PUBLIC)

**SECTION 6 Individual or Partnership Owners:**

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$24 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City State Zip
Robinson	Thomas	Hardin	100%	710 N. W. 10th Blvd	Norbrook, AZ 86025

Partnership Name: (Only the first partner listed will appear on license) \_\_\_\_\_

General-Limited	Last	First	Middle	% Owned	Mailing Address	City State Zip
<input type="checkbox"/> <input type="checkbox"/>						
<input type="checkbox"/> <input type="checkbox"/>						
<input type="checkbox"/> <input type="checkbox"/>						
<input type="checkbox"/> <input type="checkbox"/>						

(ATTACH ADDITIONAL SHEET IF NECESSARY)

2. Is any person, other than the above, going to share in the profits/losses of the business?  YES  NO  
If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

**SECTION 5 Interim Permit:**

1. If you intend to operate business when your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. \_\_\_\_\_
4. Is the license currently in use?  YES  NO If no, how long has it been out of use? \_\_\_\_\_

**ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.**

I, \_\_\_\_\_, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER, PARTNER, MEMBER, STOCKHOLDER, OR LICENSEE (circle the title which applies) of the stated license and location.

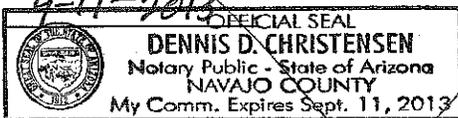
State of AZ County of Navajo

X \_\_\_\_\_  
(Signature)

The foregoing instrument was acknowledged before me this

My commission expires on: 9-11-2013

16 day of Nov, 2011  
Day Month Year



Dennis D. Christensen  
(Signature of NOTARY PUBLIC)

**SECTION 6 Individual or Partnership Owners:**

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$24 PROCESSING FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Mailing Address	City State Zip
ROBINSON	THOMAS	HARDIN	100	710 NAVAJO BLVD	HOLBROOK AZ 86025

Partnership Name: (Only the first partner listed will appear on license) \_\_\_\_\_

General-Limited	Last	First	Middle	% Owned	Mailing Address	City State Zip
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						

(ATTACH ADDITIONAL SHEET IF NECESSARY)

2. Is any person, other than the above, going to share in the profits/losses of the business?  YES  NO  
If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Mailing Address	City, State, Zip	Telephone#

**SECTION 7 Corporation/Limited Liability Co.:**

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$24 PROCESSING FEE FOR EACH CARD.

- CORPORATION *Complete questions 1, 2, 3, 5, 6, 7, and 8.* 12 FEB 7 Lic. Dept PM1204
- L.L.C. *Complete 1, 2, 4, 5, 6, 7, and 8.*

1. Name of Corporation/L.L.C.: \_\_\_\_\_  
 (Exactly as it appears on Articles of Incorporation or Articles of Organization)
2. Date Incorporated/Organized: \_\_\_\_\_ State where Incorporated/Organized: \_\_\_\_\_
3. AZ Corporation Commission File No.: \_\_\_\_\_ Date authorized to do business in AZ: \_\_\_\_\_
4. AZ L.L.C. File No.: \_\_\_\_\_ Date authorized to do business in AZ: \_\_\_\_\_
5. Is Corp./L.L.C. Non-profit?  YES  NO

6. List all directors, officers and members in Corporation/L.L.C.:

Last	First	Middle	Title	Mailing Address	City	State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

7. List stockholders who are controlling persons or who own 10% or more:

Last	First	Middle	% Owned	Mailing Address	City	State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach a percentage of ownership chart, and a director/officer/member disclosure for the parent entity. Attach additional sheets as needed in order to disclose personal identities of all owners.

**SECTION 8 Club Applicants:**

EACH PERSON LISTED MUST SUBMIT A COMPLETED QUESTIONNAIRE (FORM LIC0101), AN "APPLICANT" TYPE FINGERPRINT CARD, AND \$24 PROCESSING FEE FOR EACH CARD.

1. Name of Club: \_\_\_\_\_ Date Chartered: \_\_\_\_\_  
 (Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)

2. Is club non-profit?  YES  NO

3. List officer and directors:

Last	First	Middle	Title	Mailing Address	City	State	Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

**SECTION 9 Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store License:**

1. Current Licensee's Name: 12 NOV 2 Liq. Dept PM1102  
(Exactly as it appears on license) Last First Middle
2. Assignee's Name: \_\_\_\_\_  
Last First Middle
3. License Type: \_\_\_\_\_ License Number: \_\_\_\_\_ Date of Last Renewal: \_\_\_\_\_
4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

**SECTION 10 Government: (for cities, towns, or counties only)**

1. Governmental Entity: \_\_\_\_\_
2. Person/designee: \_\_\_\_\_  
Last First Middle Contact Phone Number

**A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.**

**SECTION 11 Person to Person Transfer:**

Questions to be completed by **CURRENT LICENSEE (Bars and Liquor Stores ONLY-Series 06,07, and 09).**

1. Current Licensee's Name: OBRY KELLY JAMES Entity: AGENT  
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)
2. Corporation/L.L.C. Name: GOLDEN CHIPS ENTERTAINMENT LLC OWNED  
(Exactly as it appears on license)
3. Current Business Name: ROUTE 66 ROLLING & PIZZA  
(Exactly as it appears on license)
4. Physical Street Location of Business: Street 271 N. 12TH AVE.  
City, State, Zip HOOROOK, AZ-86025
5. License Type: BEER + WINE License Number: 09090001
6. If more than one license to be transferred: License Type: \_\_\_\_\_ License Number: \_\_\_\_\_
7. Current Mailing Address: Street P.O. BOX 664  
(Other than business) City, State, Zip VERNO AZ-85940
8. Have all creditors, lien holders, interest holders, etc. been notified of this transfer?  YES  NO
9. Does the applicant intend to operate the business while this application is pending?  YES  NO If yes, complete Section 5 of this application, attach fee, and current license to this application.

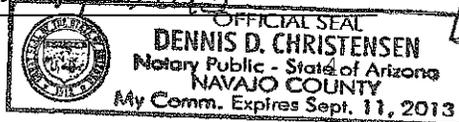
10. I, KELLY JAMES OBRY, hereby authorize the department to process this application to transfer the privilege of the license to the applicant, provided that all terms and conditions of sale are met. Based on the fulfillment of these conditions, I certify that the applicant now owns or will own the property rights of the license by the date of issue.

I, KELLY JAMES OBRY, declare that I am the CURRENT OWNER, AGENT, MEMBER, PARTNER STOCKHOLDER, or LICENSEE of the stated license. I have read the above Section 11 and confirm that all statements are true, correct, and complete.

\_\_\_\_\_  
(Signature of CURRENT LICENSEE)

State of AZ County of Navajo  
The foregoing instrument was acknowledged before me this  
16<sup>th</sup> Day Nov. Month 2011 Year

My commission expires on: 2011-2013



Dennis D. Christensen  
(Signature of NOTARY PUBLIC)

ACKNOWLEDGMENT

(States Other Than California)

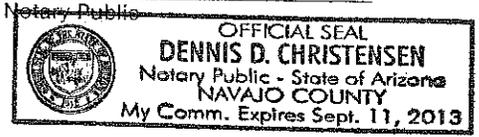
12 MAR 2 11:47 AM '11

State of Arizona )
County of Navajo ) ss.

On this 16 day of November, 2011, before me, the undersigned Notary Public, personally appeared Kelly James OBY.

known to me to be the individual(s) who executed the foregoing instrument and acknowledged the same to be his(her)(their) free act and deed.

My Commission Expires: 9-11-2013 Dennis D. Christensen



If acknowledged in the State of Florida, complete section(s) below:

(Seller)  Personally Known (or)  Produced Identification

If applicable, Type of Identification Produced: \_\_\_\_\_

(Co-Seller)  Personally Known (or)  Produced Identification

If applicable, Type of Identification Produced: \_\_\_\_\_

12 FEB 7 11:47 AM '11

ACKNOWLEDGMENT (State Of California)

State of California )
County of \_\_\_\_\_ ) ss.

On this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me, \_\_\_\_\_

\_\_\_\_\_, the undersigned Notary Public, personally appeared,

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is(are) subscribed to the attached instrument and acknowledged to me that he(she)(they) executed the same in his(her)(their) authorized capacity(ies), and that by his(her)(their) signature(s) on the instrument, the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public



**SECTION 13 - continued**

7. Has a license or a transfer license for the premises on this application been denied by the state within the past one (1) year?  
 YES  NO If yes, attach explanation.
8. Does any spirituous liquor manufacturer, wholesaler, or employee have any interest in your business?  YES  NO
9. Is the premises currently licensed with a liquor license?  YES  NO If yes, give license number and licensee's name:

License # \_\_\_\_\_ (exactly as it appears on license) Name \_\_\_\_\_

**SECTION 14 Restaurant or hotel/motel license applicants:**

1. Is there an existing restaurant or hotel/motel liquor license at the proposed location?  YES  NO  
 If yes, give the name of licensee, Agent or a company name:  
 \_\_\_\_\_ and license #: \_\_\_\_\_  
 Last First Middle
2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. § 4-203.01; and complete SECTION 5 of this application.
3. All restaurant and hotel/motel applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor Licenses and Control.
4. As stated in A.R.S. § 4-205.02.G.2, a restaurant is an establishment which derives at least 40 percent of its gross revenue from the sale of food. Gross revenue is the revenue derived from all sales of food and spirituous liquor on the licensed premises. By applying for this  hotel/motel  restaurant license, I certify that I understand that I must maintain a minimum of 40 percent food sales based on these definitions and have included the Restaurant Hotel/Motel Records Required for Audit (form LIC 1013) with this application.

\_\_\_\_\_  
applicant's signature

As stated in A.R.S § 4-205.02 (B), I understand it is my responsibility to contact the Department of Liquor Licenses and Control to schedule an inspection when all tables and chairs are on site, kitchen equipment, and, if applicable, patio barriers are in place on the licensed premises. With the exception of the patio barriers, these items are not required to be properly installed for this inspection. Failure to schedule an inspection will delay issuance of the license. If you are not ready for your inspection 90 days after filing your application, please request an extension in writing, specify why the extension is necessary, and the new inspection date you are requesting. To schedule your site inspection visit [www.azliquor.gov](http://www.azliquor.gov) and click on the "Information" tab.

\_\_\_\_\_  
applicants initials

**SECTION 15 Diagram of Premises: (Blueprints not accepted, diagram must be on this form)**

1. Check ALL boxes that apply to your business:  
 Entrances/Exits  Liquor storage areas Patio:  Contiguous  
 Service windows  Drive-in windows  Non Contiguous
2. Is your licensed premises currently closed due to construction, renovation, or redesign?  YES  NO  
 If yes, what is your estimated opening date? \_\_\_\_\_  
 month/day/year
3. Restaurants and hotel/motel applicants are required to draw a detailed floor plan of the kitchen and dining areas including the locations of all kitchen equipment and dining furniture. Diagram paper is provided on page 7.
4. The diagram (a detailed floor plan) you provide is required to disclose only the area(s) where spirituous liquor is to be sold, served, consumed, dispensed, possessed, or stored on the premises unless it is a restaurant (see #3 above).
5. Provide the square footage or outside dimensions of the licensed premises. Please do not include non-licensed premises, such as parking lots, living quarters, etc.

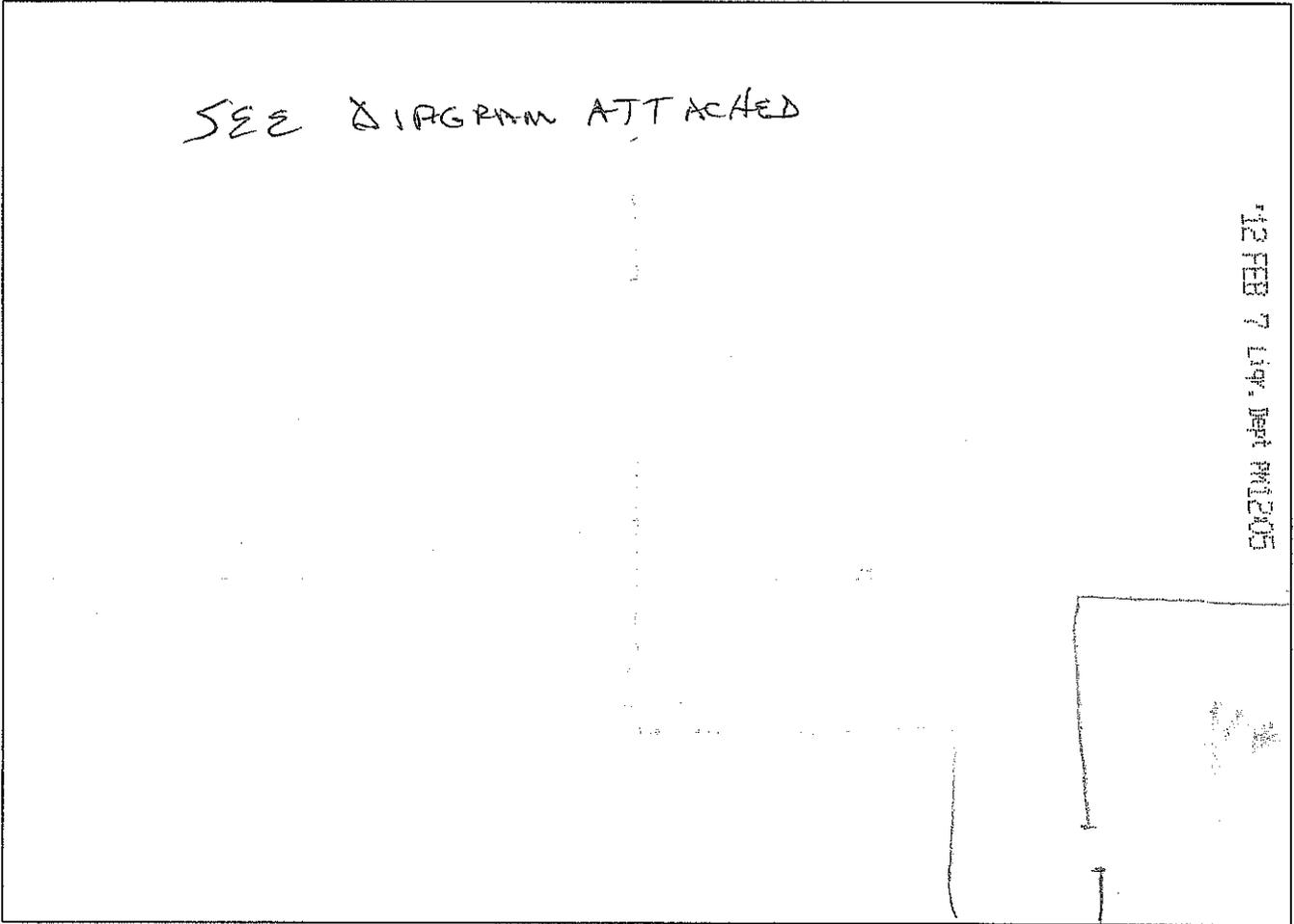
As stated in A.R.S. § 4-207.01(B), I understand it is my responsibility to notify the Department of Liquor Licenses and Control when there are changes to boundaries, entrances, exits, added or deleted doors, windows or service windows, or increase or decrease to the square footage after submitting this initial drawing.

YR  
applicants initials

**SECTION 15** Diagram of Premises

4. In this diagram please show only the area where spirituous liquor is to be sold, served, consumed, dispensed, possessed or stored. It must show all entrances, exits, interior walls, bars, bar stools, hi-top tables, dining tables, dining chairs, the kitchen, dance floor, stage, and game room. Do not include parking lots, living quarters, etc. When completing diagram, North is up ↑.

If a legible copy of a rendering or drawing of your diagram of premises is attached to this application, please write the words "diagram attached" in box provided below.



**SECTION 16** Signature Block

I, THOMAS HARDIN ROBINSON, hereby declare that I am the OWNER/AGENT filing this application as stated in Section 4, Question 1. I have read this application and verify all statements to be true, correct and complete.

X Thomas Hardin Robinson  
(signature of applicant listed in Section 4, Question 1)

State of AZ County of Maricopa

The foregoing instrument was acknowledged before me this 29 of December, 2011  
Day Month Year

Alfred Colquhoun  
signature of NOTARY PUBLIC



My commission expires on : \_\_\_\_\_  
Day Month Year

12 MAR 2 LIQ. DEPT PM 1 02

1400' Sq Ft

BACK OF BUILDING

LIQUOR STORAGE

OFFICE

STORAGE

TV

TV

Shelves

FRIDGE

FREEZER

FREEZER

Table KITCHEN

SINKS

SINKS

SINK

SINK

Kitchen Exit

Table

check stand

counter for waitress

Island

Table

Table

Table

Table

FRONT DINING ROOM

Booth

FRONT OF BUILDING

NORTH SIDE

ENTRANCE

NORTH SIDE

ENTRANCE & EXIT

TO BACK DINING ROOM

Tables

Table

ENTRANCE & EXIT

ENTRANCE

Emergency Exit

SEE THE SIDE

12 FEB 7 LIQ. DEPT PM 12 05

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor  
Phoenix AZ 85007-2934  
(602) 642-5141

12 MAR 7 Liq. Dept PM 12:05

QUESTIONNAIRE

Attention all Local Governing Bodies: Social Security and Background Information is Confidential. This information may be given to local law enforcement agencies for the purpose of background checks. It must be blocked to be unreadable prior to posting for any public view.

Read carefully. This instrument is a sworn document. Type or print with BLACK INK. An extensive investigation of your background will be conducted. False or incomplete answers could result in criminal prosecution and the denial or subsequent revocation of a license or permit.

TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT OR MANAGER. EACH PERSON COMPLETING THIS FORM MUST SUBMIT AN "APPLICANT" TYPE FINGERPRINT CARD WHICH MAY BE OBTAINED AT POLICE DEPARTMENTS. FINGERPRINTING MUST BE DONE BY A BONA FIDE LAW ENFORCEMENT AGENCY OR A FINGERPRINTING SERVICE APPROVED BY THE DEPARTMENT. THE DEPARTMENT DOES NOT PROVIDE THIS SERVICE.

Effective 10/01/07 there is a \$24.00 processing fee for each fingerprint card submitted.  
The fees allowed by A.R.S. § 44-882 will be charged for all dishonored checks.

Liquor License #  
07090001  
(If the location is currently licensed)

1. Check appropriate box:  Controlling Person (Complete Questions 1-10)  Agent  Manager (Only) (Complete ALL Questions except # 14, 14a & 21). Controlling Person or Agent must complete #21 for a Manager.

2. Name: Robinson Thomas Harold Last First Middle Date of Birth: [Redacted] (NOT a Public Record)

3. Social Security Number: [Redacted] Drivers License #: [Redacted] State: AZ (NOT a public record)

4. Place of Birth: LA FAYETTE GA USA Height 5'10" Weight 212 Eyes GRN Hair GRY City State Country (not county)

5. Marital Status:  Single  Married  Divorced  Widowed Daytime Contact Phone: 928-241-0904

6. Name of Current or Most Recent Spouse: Robinson Carzako Suzanne USA Last First Middle Maiden Date of Birth: [Redacted] (NOT a public record)

7. You are a bona fide resident of what state? Arizona If Arizona, date of residency: JUNE 1988

8. Telephone number to contact you during business hours for any questions regarding this document: 928-241-0904

9. If you have been an Arizona resident for less than three (3) months, submit a copy of your Arizona driver's license or voter registration card.

10. Name of Licensed Premises: TOM AND SUZIE'S DINEA Premises Phone: 428-524-8708

11. Physical Location of Licensed Premises Address: 710 NAVARO BLVD. HOOBROOK AZ NAVARO 85023 Street Address (Do not use PO Box #) City County Zip

12. List your employment or type of business during the past five (5) years. If unemployed part of the time, list those dates. List most recent 1st

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (street address, city, state & zip)
<u>MAR 2009</u>	<u>CURRENT</u>	<u>OWNER</u>	<u>SUZIE'S DINEA 710 NAVARO BLVD HOOBROOK AZ 85023</u>
<u>MAR 2002</u>	<u>2009</u>	<u>RETIRED</u>	<u>125 W. ERIE ST. HOOBROOK, AZ 85023</u>

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address (If rented, attach additional sheet with name, address and phone number of landlord)	City	State	Zip
<u>6/1980</u>	<u>CURRENT</u>	<u>OWN</u>	<u>125 W. ERIE ST.</u>	<u>HOOBROOK</u>	<u>AZ</u>	<u>85023</u>

LIC 0101 6/24/2009 Disabled individuals requiring special accommodations, please call the Department. (602) 642-9027

AMENDMENT

If you checked the Manager box on the front of this form skip to # 15

14. As a Controlling Person or Agent, will you be physically present and operating the licensee's premises?  YES  NO  
 If you answered YES, how many hrs/day? 8, and answer #14a below. If NO, skip to #15.  YES  NO
- 14a. Have you attended a DLLC-approved Liquor Law Training Course within the past 5 years? (Must provide proof)  YES  NO  
 If the answer to # 14a is "NO", course must be completed before issuance of a new license or approval on an existing license.
15. Have you been detained, cited, arrested, indicted or summoned into court for violation of ANY law or ordinance, regardless of the disposition, even if dismissed or expunged, within the past ten (10) years (include only traffic violations that were alcohol and/or drug related)?  YES  NO
16. Are there ANY administrative law citations, compliance actions or consents, criminal arrest, indictments or summonses PENDING against you or ANY entity in which you are now involved?  YES  NO
17. Have you or any entity in which you have held ownership, been an officer, member, director or manager EVER had a business, professional or liquor application or license rejected, denied, revoked, suspended or fined in this or any other state?  YES  NO
18. Has anyone EVER filed suit or obtained a judgment against you, the subject of which involved fraud or misrepresentation?  YES  NO
19. Are you NOW or have you EVER held ownership, been a controlling person, been an officer, member, director or manager on any other liquor license in this or any other state?  YES  NO

If any answer to Questions 15 through 19 is "YES" YOU MUST attach a signed statement. Give complete details including dates, agencies involved, and dispositions.  
**SUBSTANTIVE CHANGES TO THIS APPLICATION WILL NOT BE ACCEPTED**

20. I, Thomas Harold Robinson, hereby declare that I am the APPLICANT/REPRESENTATIVE (print full name of Applicant) filing this questionnaire. I have read this questionnaire and all statements are true, correct and complete.

X Thomas Harold Robinson  
 (Signature of Applicant)

State of Az County of Maricopa

The foregoing instrument was acknowledged before me this 24 day of December 2011  
 Month Year

[Signature]  
 (Signature of NOTARY PUBLIC)

My commission expires on: [Stamp]  
 Day Month Year

**COMPLETE THIS SECTION ONLY IF YOU ARE A CONTROLLING PERSON OR AGENT APPROVING A MANAGER'S APPLICATION**

21. The applicant hereby authorizes the person named on this questionnaire to act as manager for the named liquor license. The manager named must be at least 21 years of age.

State of \_\_\_\_\_ County of \_\_\_\_\_

The foregoing instrument was acknowledged before me (this

X \_\_\_\_\_  
 Signature of Controlling Person or Agent (circle one)

\_\_\_\_\_ day of \_\_\_\_\_  
 Month Year

(Signature of NOTARY PUBLIC)

Print Name \_\_\_\_\_  
 My commission expires on: \_\_\_\_\_  
 Day Month Year

**AMENDMENT**

12 MAR 7 12:07 PM '12

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor  
Phoenix AZ 85007-2934  
(602) 542-5141

12 FEB 7 Liq. Dept PM1205

QUESTIONNAIRE

Attention all Local Governing Bodies: Social Security and Birthdate Information is Confidential. This information may be given to local law enforcement agencies for the purpose of background checks only but must be blocked to be unreadable prior to posting or any public view.

Read carefully. This instrument is a sworn document. Type or print with BLACK INK. An extensive investigation of your background will be conducted. False or incomplete answers could result in criminal prosecution and the denial or subsequent revocation of a license or permit.

TO BE COMPLETED BY EACH CONTROLLING PERSON, AGENT, OR MANAGER. EACH PERSON COMPLETING THIS FORM MUST SUBMIT AN "APPLICANT" TYPE FINGERPRINT CARD WHICH MAY BE OBTAINED AT DLLC. FINGERPRINTING MUST BE DONE BY A BONA FIDE LAW ENFORCEMENT AGENCY OR A FINGERPRINTING SERVICE APPROVED BY DLLC. THE DEPARTMENT DOES NOT PROVIDE THIS SERVICE.

Effective 10/01/07 there is a \$24.00 processing fee for each fingerprint card submitted.  
The fees allowed by A.R.S. § 44-6852 will be charged for all dishonored checks.

Liquor License #  
07090001  
(If the location is currently licensed)

1. Check appropriate box →  Controlling Person (Complete Questions 1-19)  Agent  Manager (Only) (Complete All Questions except # 14, 14a & 21)  
Controlling Person or Agent must complete #21 for a Manager. Controlling Person or Agent must complete # 21

2. Name: ROBINSON THOMAS HARDIN Date of Birth: [REDACTED]  
Last First Middle (NOT a Public Record)

3. Social Security Number: [REDACTED] Drivers License #: [REDACTED] State: AZ  
(NOT a public record) (NOT a public record)

4. Place of Birth: LA FAYETTE GA USA Height: 5'10" Weight: 212 Eyes: GRN Hair: GRAY  
City State Country (not county)

5. Marital Status  Single  Married  Divorced  Widowed Daytime Contact Phone: 928-241-0904

6. Name of Current or Most Recent Spouse: ROBINSON CAIZUKO SAZE MISA <sup>UDA</sup> Date of Birth: [REDACTED]  
(List all for last 5 years - Use additional sheet if necessary) Last First Middle Maiden (NOT a public record)

7. You are a bona fide resident of what state? ARIZONA If Arizona, date of residency: JUNE 1980

8. Telephone number to contact you during business hours for any questions regarding this document. 928-241-0904

9. If you have been an Arizona resident for less than three (3) months, submit a copy of your Arizona driver's license or voter registration card.

10. Name of Licensed Premises: TOM AND SUZIE'S DINER Premises Phone: 928-524-8700

11. Physical Location of Licensed Premises Address: 710 NAVAJO BLVD. HOLBROOK AZ, NAVAJO 86025  
Street Address (Do not use PO Box #) City County Zip

12. List your employment or type of business during the past five (5) years. If unemployed part of the time, list those dates. List most recent 1st.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (street address, city, state & zip)
2009	CURRENT	OWNER	SUZIE'S DINER 710 NAVAJO BLVD HOLBROOK AZ 86025
2002	2009	RETIRED	135 W. ERIE ST. HOLBROOK, AZ 86025

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION ↓

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address	City	State	Zip
6/1980	CURRENT	OWN	135 W. ERIE ST.	HOLBROOK	AZ	86025

12 FEB 7 Liq. Dept PM 1 01



ARIZONA STATEMENT OF CITIZENSHIP AND ALIEN STATUS FOR STATE PUBLIC BENEFITS Professional License and Commercial License Department of Liquor Licenses and Control

12 FEB 7 Liq. Dept PM 1 01

Liquor License #: 07090001

Ownership Name: Thomas Hardin Robinson (as listed on the current liquor license application or renewal application)

Title IV of the federal Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (the "Act"), 8 U.S.C. § 1621, provides that, with certain exceptions, only United States citizens, United States non-citizen nationals, non-exempt "qualified aliens" (and sometimes only particular categories of qualified aliens), nonimmigrants, and certain aliens paroled into the United States are eligible to receive state or local public benefits. With certain exceptions, a professional license and commercial license issued by a State agency is a State public benefit.

Arizona Revised Statutes § 1-501 requires, in general, that a person applying for a license must submit documentation to the licensing agency that satisfactorily demonstrates that the applicant is lawfully present in the United States.

Directions: All applicants must complete Sections I, II, and IV. Applicants who are not U.S. citizens or nationals must also complete Section III. Submit this completed form and copy of one or more documents that evidence your citizenship or alien status with your application for license or renewal.

SECTION I - APPLICANT INFORMATION

APPLICANT'S NAME (Print or type) Thomas Hardin Robinson DATE 12-29-2011

TYPE OF APPLICATION (check one) [X] INITIAL APPLICATION [ ] RENEWAL

TYPE OF LICENSE 07

SECTION II - CITIZENSHIP OR NATIONAL STATUS DECLARATION

Directions: Attach a legible copy of the front, and the back (if any), of a document from the attached List A or other document that demonstrates U.S. citizenship or nationality. Name of document provided: BIRTH CERTIFICATE

A. Are you a citizen or national of the United States? (check one) [X] Yes [ ] No

B. If the answer is "Yes," where were you born? List city, state (or equivalent), and country. City LA PRAYETTE State (or equivalent) GEORGIA Country or Territory U.S.A.

If you are a citizen or national of the United States, go to Section IV. If you are not a citizen or national of the United States, please complete Sections III and IV.

**SECTION IV — DECLARATION**

All applicants must complete this section. I declare under penalty of perjury under the laws of the state of Arizona that the answers I have given are true and correct to the best of my knowledge.

*Shane Hardin Petersen*  
APPLICANT'S SIGNATURE

12-29-2011  
TODAY'S DATE

NAME OF CHILD		CUSTODIAN'S NO.	
Thomas Hardin Robinson		8552	
SEX MALE <input checked="" type="checkbox"/> FEMALE <input type="checkbox"/>	HOUR OF BIRTH 11:00 A.M. P.M.	DATE OF BIRTH [REDACTED]	
THIS BIRTH Single <input checked="" type="checkbox"/> Twin <input type="checkbox"/> Triplet <input type="checkbox"/>	IF TWIN OR TRIPLET, THIS CHILD BORN 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/>		
PLACE OF BIRTH - COUNTY Walker	USUAL RESIDENCE OF MOTHER - COUNTY Walker		
CITY OR TOWN LaFayette	CITY OR TOWN LaFayette	STATE Georgia	
NAME OF HOSPITAL	ADDRESS--(Street Address or Rural Route Number)		
NAME OF FATHER Clyde Robinson			
RACE white	AGE AT TIME OF THIS BIRTH [REDACTED]	BIRTHPLACE OF FATHER Georgia	
USUAL OCCUPATION	KIND OF BUSINESS OR INDUSTRY		
MAIDEN NAME OF MOTHER Venice Fallis			
RACE white	AGE AT TIME OF THIS BIRTH [REDACTED]	BIRTHPLACE OF MOTHER Georgia	
PREVIOUS DELIVERIES TO MOTHER (Do Not Include This Birth) 1	NUMBER OF OTHER CHILDREN NOW LIVING 1	NUMBER OF OTHER CHILDREN BORN ALIVE-NOW DEAD 0	NUMBER OF FETAL DEATHS OF ANY GESTATION AGE 0
ATTENDANT S. B. Kitchens	<input checked="" type="checkbox"/> M.D. <input type="checkbox"/> Midwife	DATE OF AMENDMENT OR CORRECTION	
ATTENDANT'S POST OFFICE ADDRESS LaFayette, Ga.	CORRECTIONS MADE: ITEM AS ORIGINALLY SHOWN		
LOCAL REGISTRAR G. W. Brown			
DATE FILED [REDACTED]			

State of Georgia  
County of Walker

I hereby certify that the foregoing is a true and correct abstract of the facts of birth as shown on a permanent record of birth on file in this office.

Signed [Signature]  
Custodian of Vital Records *om.2.*

SEAL [REDACTED]

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER WALT'S  
HARDWARE**

03/22/2012 THRU 04/04/2012

**TOTAL** **\$5,278.79**

Report Criteria:  
 Invoice.Vendor No = 9700

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>3/27/2012</b>												
WALT'S HARDWARE				9700								
101267	1	Inv	JANITORIAL CONTRACT		03/21/2012	494.20	0		.00			3/12
					03/28/2012		No			001-005-5026		
101267	2	Inv	JANITORIAL CONTRACT		03/21/2012	27.98	0		.00			3/12
					03/28/2012		No			001-031-5026		
101267	3	Inv	JANITORIAL CONTRACT		03/21/2012	27.98	0		.00			3/12
					03/28/2012		No			001-020-5021		
101267	4	Inv	JANITORIAL CONTRACT		03/21/2012	20.47	0		.00			3/12
					03/28/2012		No			001-031-5026		
101267	5	Inv	JANITORIAL CONTRACT		03/21/2012	20.48	0		.00			3/12
					03/28/2012		No			001-004-5021		
Total 101267						591.11						
101168	1	Inv	JANITORIAL CONTRACT		03/19/2012	37.48	0		.00			3/12
					03/28/2012		No			001-050-5021		
101168	2	Inv	JANITORIAL CONTRACT		03/19/2012	103.55	0		.00			3/12
					03/28/2012		No			001-031-5026		
101168	3	Inv	JANITORIAL CONTRACT		03/19/2012	11.18	0		.00			3/12
					03/28/2012		No			001-020-5021		
101168	4	Inv	JANITORIAL CONTRACT		03/19/2012	11.17	0		.00			3/12
					03/28/2012		No			001-004-5021		
101168	5	Inv	JANITORIAL CONTRACT		03/19/2012	62.48	0		.00			3/12
					03/28/2012		No			001-050-5021		
101168	6	Inv	JANITORIAL CONTRACT		03/19/2012	62.49	0		.00			3/12
					03/28/2012		No			001-001-5021		
101168	7	Inv	JANITORIAL CONTRACT		03/19/2012	124.97	0		.00			3/12
					03/28/2012		No			001-031-5026		
Total 101168						413.32						
Total 9700						1,004.43						
Total 3/27/2012						1,004.43						

03/27/2012 GL Period Summary

GL Period	Amount
3/12	1,004.43
	<u>1,004.43</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
<b>4/3/2012</b>												
03312012	1	Inv	SUPPLIES		03/31/2012	468.10	0		.00			4/12
					04/11/2012		No			002-191-5072		
03312012	2	Inv	SUPPLIES		03/31/2012	14.54	0		.00			4/12
					04/11/2012		No			001-031-5026		
03312012	3	Inv	SUPPLIES		03/31/2012	52.42	0		.00			4/12
					04/11/2012		No			002-091-5026		
03312012	4	Inv	SUPPLIES		03/31/2012	29.40	0		.00			4/12
					04/11/2012		No			007-087-5026		
03312012	5	Inv	SUPPLIES		03/31/2012	88.48	0		.00			4/12
					04/11/2012		No			001-085-5026		
03312012	6	Inv	SUPPLIES		03/31/2012	57.65	0		.00			4/12
					04/11/2012		No			002-090-5026		
03312012	7	Inv	SUPPLIES		03/31/2012	5.24	0		.00			4/12
					04/11/2012		No			001-014-5026		
03312012	8	Inv	SUPPLIES		03/31/2012	308.22	0		.00			4/12
					04/11/2012		No			001-040-5022		
03312012	9	Inv	SUPPLIES		03/31/2012	18.82	0		.00			4/12
					04/11/2012		No			001-084-5023		
03312012	10	Inv	SUPPLIES		03/31/2012	54.49	0		.00			4/12
					04/11/2012		No			001-050-5022		
03312012	11	Inv	SUPPLIES		03/31/2012	44.03	0		.00			4/12
					04/11/2012		No			001-050-5071		
03312012	12	Inv	SUPPLIES		03/31/2012	17.61	0		.00			4/12
					04/11/2012		No			001-060-5026		
03312012	13	Inv	SUPPLIES		03/31/2012	168.09	0		.00			4/12
					04/11/2012		No			002-092-5026		
03312012	14	Inv	SUPPLIES		03/31/2012	60.83	0		.00			4/12
					04/11/2012		No			002-091-5026		
03312012	15	Inv	SUPPLIES		03/31/2012	523.34	0		.00			4/12
					04/11/2012		No			001-040-5026		
03312012	16	Inv	SUPPLIES		03/31/2012	10.33	0		.00			4/12
					04/11/2012		No			001-050-5026		
03312012	17	Inv	SUPPLIES		03/31/2012	2,376.61	0		.00			4/12
					04/11/2012		No			001-031-5026		
03312012	18	Inv	SUPPLIES		03/31/2012	5.24	0		.00			4/12
					04/11/2012		No			002-090-5026		
Total 03312012						4,274.36						
Total 9700						4,274.36						
Total 4/3/2012						4,274.36						

04/03/2012 GL Period Summary

GL Period	Amount
4/12	4,274.36
	<u>4,274.36</u>

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GL Period	Amount
Grand Total:	<u><u>5,278.79</u></u>

Report GL Period Summary

---

GL Period	Amount
3/12	1,004.43
4/12	<u>4,274.36</u>
	<u><u>5,278.79</u></u>

Vendor Number Hash: 29100  
Vendor Number Hash - Split: 291000  
Total Number of Invoices: 3  
Total Number of Transactions: 30

---

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	<u>5,278.79</u>	<u>.00</u>	<u>5,278.79</u>
		<u>5,278.79</u>	<u>.00</u>	<u>5,278.79</u>

---

Report Criteria:  
Invoice.Vendor No = 9700

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HOLBROOK CITY COUNCIL

AGENDA ITEM

ISSUE/ITEM: Bid results Backhoe/Loader

DATE OF MEETING: March 27, 2012

ACTION REQUESTED: Award bid

BACKGROUND Three bids were received. RDO was the lowest bid for a new backhoe/loader. Staff is recommending awarding the bid to RDO as the lowest most responsible bidder.

GENERAL PLAN: N/A

BUDGET LINE: 

FUNDS AVAILABLE:

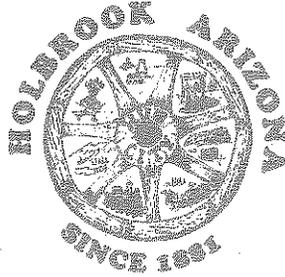
AMOUNT TO BE EXPENDED: \$83,540.13

Approvals (as required) City Manager \_\_\_\_\_

Finance Director \_\_\_\_\_

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

---

City of Holbrook  
Request for Bids  
Backhoe/Loader  
March 30, 2012, 2 p.m.

Present for opening:

Stacy Barrera, Accounts Receivable Clerk  
Vickie James, Administrative Services  
Cher Reyes, City Clerk

Three proposals received:

Empire Cat	\$84,516.58	used with 985 hours
Bingham Equipment	\$86,698.40	
RDO Equipment	\$83,540.13	



**EMPIRE**  
Since 1950



3/29/2012

CITY OF HOLBROOK  
PO BOX 970  
HOLBROOK, AZ 86025-0970

On behalf of Empire Machinery and Caterpillar Inc., we are pleased to quote the following.

**2011 Caterpillar 420E Backhoe Loader, 4-Wheel drive, Extend-a-hoe, Cab with A/C, Heat**

Hours: 985.00

Serial: 0DJL01564

ID Number: E111119

Specifications: C4.4 ENGINE ARR 288-5219, S/N C4E15691 .. TRANSMISSION ARR 294-9816, S/N F1H04242 .. LOADER BUCKET S/N CV101205510 ... CA.DOORS EIN#BW8P46 ISSUED 04/21/11 CA.DOORS DECAL INSTALLED

**Configured as Follows:**

DOMESTIC TRUCK	SEAT BELT, 3" SUSPENSION
LOCK, VANDALISM	FRONT BUCKET-GP, 1.4 CYD
COUNTERWEIGHT, 1075 LBS	HYDRAULICS, LOADER, GP
PLATE GROUP - BOOM WEAR	TIRES 4WD 19.5LX24 R-4 12.5/80-18
INSTRUCTIONS, ANSI	CAB, DELUXE W/AC AND HEAT
EXTEND-A-HOE	HYDRAULICS, BH, 5 FUNCTION
POWERTRAIN, 93 HP, 4WD, STD SHIFT	RIDE CONTROL
INSTRUCTIONS, ENGLISH	CUTTING EDGE, TWO PIECE
STABILIZER PADS, FLIP-OVER	36" HD BUCKET
QUICK COUPLER	PILOT CONTROLS

**Warranty**

5 YR / 3,000 HR PREMIER WARRANTY (WITH 12-MONTHS T.T.M.)

Premier ESC The most comprehensive coverage option, Premier ESC coverage includes Powertrain components, Powertrain+Hydraulic components, as well as additional powertrain, hydraulic, electrical and structural components. COVERED Radiator and muffler Undercarriage non-moving components External hoses and lines for oil, water and air Transmission pumps, controls and valves Hydraulic brake system components Electric system Machine electronic controls Drive train electronic controls EXCLUDED Moving undercarriage components Service items Maintenance items with other warranty statement Items not included under Standard Machine Warranty

**Pricing Summary (FOB – HOLBROOK, AZ)**

Sale Price:	\$77,645.00
Sales Tax:	\$6,871.58
Net Total:	\$84,516.58

If you have any questions regarding this information please call me at 928-205-8747. Thank you for allowing Empire Machinery to assist with your Caterpillar equipment needs.

Sincerely,

  
Greg Smith  
Account Manager

This quote is good for thirty days and prices are subject to change. All finance options are subject to credit approval. Due to market issues outside of Empire's control, any tires listed on this quote may not be available at time of shipment. All tire makes, models and costs are subject to change.

Investment Proposal for:  
 CITY OF HOLBROOK  
 P. O. BOX 970  
 HOLBROOK AZ  
 HOLBROOK, AZ 86025  
 Phone: (928) 524-6225



Buzz Ivcek  
 5500 East Penstock Avenue  
 Flagstaff, AZ 86004  
 Phone: (928) 526-0639  
 Mobile: (928) 699-0583  
 Fax: (928) 526-2498

OPTIONAL 60 MONTH 5000 HOUR FULL MACHINE SECURE WARRANTY \$4735.00 PLUS SALES TAX.

**Equipment: NEW 2011 JOHN DEERE 310SJ**

**Key Features**

0828	310SJ 7320T6	1085	PE4045HT054 310SJ TIER 3 ENG
1700	JDLINK NA	2085	CAB WITH HEAT AND AIR COND
3085	MFWD AXLE	4781	19.5LX24 R-4 12.5/80-18
5075	EXT DIP 5 FNC LG STAB	5285	PILOT CONTROLLER INSTALL
7025	LDR W/RTD AND 2 FUNC HYD	7645	1.30CUYD LG LP 92 BKT CE/SP
8485	1250 LB FRT COUNTERWEIGHT	8625	ONE BATTERY-150 MIN CAP
9040	FAN PACKAGE HIGH AMBIENT	9060	FRONT VIEW MIRROR
9095	ANTI THEFT	9131	SINGLE BATTERY DISCONNECT
9140	410J BH H.D. BKT CYLINDER	9505	FULL MFWD GUARD
9920	REAR VIEW MIRROR		FREIGHT
7320T	310SJ BACKHOE LOADER		

**Serial Number**

1T0310SJHBD209791 (2 Approximated Hours) Equipment Price \$80,330.00

**Attachments**

USED 2011 WOODS/GANNON/CENTRAL FAB 310SJ36 136084 \$0.00

**Rental Purchase**

Start Date	03/14/2012		
Close Date	04/11/2012		
		Rental Interest Charge	\$0.00
		<b>1 Month(s) @ 100.0% Remaining 0 Month(s) @ 0.0% to Apply</b>	<b>(\$4,000.00)</b>

**Estimated Conversion Price: \$76,330.00**

**PROPOSAL SUMMARY**

Equipment Total	\$80,330.00
Total Rental Applied	(\$4,000.00)
Sub Total	\$76,330.00
Estimated sales tax to apply (AZFL AZ FLAGSTAFF 9.446%)	\$7,210.13
<b>Total Investment</b>	<b><u>\$83,540.13</u></b>

HOLBROOK CITY COUNCIL

AGENDA ITEM

ISSUE/ITEM: Bid results Police Cars

DATE OF MEETING: March 27, 2012

ACTION REQUESTED: Award bid

BACKGROUND Three bids were received. Hatch Motor Company was the lowest bid. Staff is recommending awarding the bid to Hatch Motor Company as the lowest most responsible bidder.

GENERAL PLAN: N/A

BUDGET LINE: 

FUNDS AVAILABLE:

AMOUNT TO BE EXPENDED: \$101,596.00

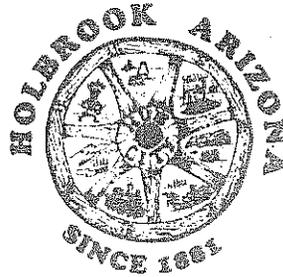
Approvals (as required) City Manager \_\_\_\_\_

Finance Director \_\_\_\_\_

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



City of Holbrook  
Request for Bids  
4 Police Cars  
March 30, 2012, 2 p.m.

Present for opening:

Stacy Barrera, Accounts Receivable Clerk  
Vickie James, Administrative Services  
Cher Reyes, City Clerk.

Three proposals received:

Hatch Motor Company	\$25,399 each \$101,596.00 for 4
Earnhardt	\$28,999.00 \$115,996 for 4
Tate's Auto	\$29,878.78 \$119,515.12 for 4



Mark Jackson  
Chief of Police  
Holbrook, Arizona 86025

Mark,

The police car bid you requested. This quote is good for 30 days and is FOB Holbrook. You can anticipate 90-120 delivery time on these vehicles. Thank you very much for allowing us to bid on these units.

2012 Dodge Charger Police RWD equipped as specified :	\$26,775.00
Sales Tax	\$ 2,704.28
Doc Fees	\$ 399.50
Total ( per unit )	\$29,878.78
Total ( four units )	\$119,515.12

**SHOW LOW:** P.O. Box 3006 • Show Low, AZ 85902 • Bus.: 928.537.4201 • Fax: 928.537.8979

**HOLBROOK:** 1001 Navajo Blvd. • P.O. Box 1000 • Holbrook, AZ 86025 • Bus.: 928.524.6268 • Toll Free: 1.800.227.2771 • Fax: 928.524.3676

EARNHARDT CHRYSLER JEEP DODGE  
 1301 NORTH ARIZONA AVENUE  
 GILBERT, AZ 85233

Configuration Preview

Date Printed: 2012-03-19 1:32 PM VIN: Quantity: 1  
 Estimated Ship Date: VON: Status: BA - Pending order  
 FAN 1: 004DM Holbrook, Arizona, City of  
 FAN 2:  
 Client Code:  
 Bid Number: TT301208  
 PO Number:  
 Sold to: Ship to:  
 EARNHARDT CHRYSLER JEEP DODGE (43389) EARNHARDT CHRYSLER JEEP DODGE (43389)  
 1301 NORTH ARIZONA AVENUE 1301 NORTH ARIZONA AVENUE  
 GILBERT, AZ 85233 GILBERT, AZ 85233

Vehicle: 2012 CHARGER POLICE RWD (LDDE48)

	Sales Code	Description	MSRP(USD)
Model:	LDDE48	CHARGER POLICE RWD	29,770
Package:	27A	Customer Preferred Package 27A	0
	ERB	3.6L V6 24V VVT Engine	0
	DGJ	5-Speed Auto W5A580 Transmission	0
Paint/Sea/Trim:	PX8	Pitch Black	0
	APA	Monotone Paint	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	120
	-X9	Black	0
Options:	4ES	Delivery Allowance Credit	0
	MAF		0
	LBG	Front Reading/Map Lamps	0
	TBH	Spare Tire Relocation Bracket	120
	LNF	Black Left Spot Lamp	200
	CW6	Deactivate Rear Doors/Windows	25
	CKJ	Black Vinyl Floor Covering	100
	AYH	Patrol Package #2	2,650
	TBW	Full Size Spare Tire	160
	4DH	Prepaid Holdback	0
	4EA	Sold Vehicle	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TT301208	Government Incentives	0
Discounts:	YGF	8 Additional Gallons of Gas	0
Destination Fees:			825

Total Price: 33,970

Order Type: Fleet PSP Month/Week:  
 Scheduling Priority: 1 - Sold Order Build Priority: 99  
 Customer Name: CITY OF HOLBROOK  
 Customer Address: 465 1ST AVE  
 HOLBROOK AZ 86025 USA

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

3-21-2012 3:30 P.M.



260 West Deuce of Clubs  
Show Low, Arizona 85901  
928-537-8887  
Fax 928-537-8711  
www.Hatchshowlow.com



To whom it may concern:

This is the bid for (4) 2012 Dodge Police Package Cars form HATCH MOTOR CO.

Our bid price is: \$24,997 plus doc fee of \$389 and \$13.50 title and transfer for a total of  
**\$25,399.00 @ 4 = \$101,596.00**

Look forward to opportunity to earn your business,

RANDY STOCKETT

A handwritten signature in black ink, enclosed within an oval-shaped stamp or seal.

General Sales Manager  
HATCH MOTOR CO.  
260 W. Deuce of Clubs  
Show Low, AZ 85901  
928 537-8887

HATCH MOTOR COMPANY  
 260 WEST DEUCE OF CLUBS  
 SHOWLOW, AZ 859015819

Configuration Preview

Date Printed: 2012-03-20 1:09 PM  
 Estimated Ship Date:

VIN:  
 VON:

Quantity: 4  
 Status: BA - Pending order  
 FAN 1: 004DM Holbrook, Arizona, City of  
 FAN 2:  
 Client Code:  
 Bid Number: TT301208  
 PO Number:

Sold to:  
 HATCH MOTOR COMPANY (67999)  
 260 WEST DEUCE OF CLUBS  
 SHOWLOW, AZ 859015819

Ship to:  
 HATCH MOTOR COMPANY (67999)  
 260 WEST DEUCE OF CLUBS  
 SHOWLOW, AZ 859015819

Vehicle: 2012 CHARGER POLICE RWD (LDDE48)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	LDDE48	CHARGER POLICE RWD	29,770	29,519
Package:	27A	Customer Preferred Package 27A	0	0
	ERB	3.6L V6 24V VVT Engine	0	0
	DGJ	5-Speed Auto W5A580 Transmission	0	0
Paint/Seat/Trim:	PX0	Pitch Black	0	0
	APA	Monotone Paint	0	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	120	107
	-X9	Black	0	0
Options:	4ES	Delivery Allowance Credit	0	-297
	MAF		0	-760
	LBG	Front Reading/Map Lamps	0	0
	TBH	Spare Tire Relocation Bracket	120	107
	LNF	Black Left Spot Lamp	290	178
	CW6	Deactivate Rear Doors/Windows	25	22
	CKJ	Black Vinyl Floor Covering	100	89
	AYH	Patrol Package #2	2,650	2,359
	TBW	Full Size Spare Tire	160	142
	4DH	Prepaid Holdback	0	-994
	4FM	Fleet Option Editor	0	0
4FT	Fleet Sales Order	0	0	
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TT301208	Government Incentives	0	-4,900
Discounts:	YGF	8 Additional Gallons of Gas	0	29
Destination Fees:			825	825
<b>Total Price:</b>			<b>33,970</b>	<b>25,405</b>

Order Type: Fleet PSP Month/Week:  
 Scheduling Priority: 1 - Sold Order Build Priority: 99  
 Customer Name:  
 Customer Address:

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

HATCH MOTOR COMPANY INC

LIFE CO:

1 DEAL #	95809	10 TRADE #1		17 DOC FEE	389.00
2 DEAL DATE	03/20/2012	11 PAYOFF #1		18 WARR PREM	0.00
3 STOCK #	BUILD	12 DEPOSIT		19 GAP PREM	
4 PRICE	24997.00	13 CASH DOWN		20 MSRP	
5 ETCHING		14 REBATE	0.00	21 BALLOON	
TOTAL ATIMKT	0.00				
6 TERM	1	15 REGISTERED STATE	AZ	22 PYMT DATE	04/19/2012
		16 COUNTY CODE			
7 RATE	0				
8 DAYS	30	GOVT FEES	13.50	AMT FINANCED	25399.50
9 PAY/YEAR	12	TAXES	0.00		
		RO/PO #1		LIFE:	
		RO/PO #2		LEVEL:	
STATUS		RO/PO #3		A&H:	
				IUI CO:	

(LINE#) (M-MODIFY) (?-CMD LIST)  
 SHIPT F1-FKEYS BANK-CASH DEAL

NO CR  
 MONTHLY PYMT ( ) 25399.50

HOLBROOK CITY COUNCIL

AGENDA ITEM

ISSUE/ITEM: Intergovernmental agreement regarding  
Northeastern Arizona Law Enforcement  
Training Academy

DATE OF MEETING: March 27, 2012

ACTION REQUESTED: Enter into IGA

BACKGROUND NPC wants to provide a Police Academy that can  
provide certified AZPOST training to students.  
IGA has been reviewed by City Attorney and he  
has recommended no changes.

GENERAL PLAN: N/A

BUDGET LINE:

FUNDS AVAILABLE:

AMOUNT TO BE EXPENDED:

Approvals (as required) City Manager \_\_\_\_\_

Finance Director \_\_\_\_\_

**INTERGOVERNMENTAL AGREEMENT REGARDING  
NORTHEASTERN ARIZONA LAW ENFORCEMENT TRAINING ACADEMY  
(NALETA)**

This Intergovernmental Agreement ("Agreement") is made pursuant to Arizona Revised Statutes ("A.R.S.") § 11-952 among Navajo County Community College District ("District"); and the City of Holbrook Police Department.

1. **Purpose.** The purpose of this Agreement is to provide Northeastern Arizona with a Police Academy hereby called NALETA ("Northeastern Arizona Law Enforcement Training Academy") that can provide certified AZPOST (Arizona Peace Officer Standards and Training) training to students who meet AZPOST qualifications and are sponsored by a Law Enforcement agency.
2. **Duties and Responsibilities of District.** District shall operate and administer NALETA. District's operational and administrative responsibilities shall include, but not be limited to, (a) developing and providing the AZPOST curriculum to be used at NALETA; (b) scheduling courses at the NALETA, registering students at NALETA and administering transcripts for students at NALETA; (c) assisting instructors at NALETA; and (d) obtaining adequate insurance to cover liabilities that might result from damage to persons or property arising out of the operation of NALETA.
3. **Duties and Responsibilities of Cities, Towns and Counties.** Law Enforcement agencies participating in NALETA shall provide qualified instructors for all classes given at NALETA. Any compensation to instructors shall be the responsibility of the city, town or county that employs the instructor, and the other parties to this Agreement shall have no responsibility to provide such compensation. District shall have no responsibility to conduct classes for which the participating cities and towns do not provide qualified instructors with all necessary certification.
4. **Manner of Financing the Agreement.** Except as otherwise specified in this Agreement, each party shall be responsible for whatever costs that party incurs in connection with this Agreement. The District shall charge the Student enrolled in NALETA a nonrefundable program fee of one hundred dollars (\$100.00) per semester and \$35 media fee for a total cost of two hundred dollars (\$270) to cover the cost of two semesters at NALETA. If a student requires additional semesters to complete this program, both fees will be charged each semester of enrollment. Any fees that are charged shall belong to District. Any reimbursement received from AZPOST for the successful completion of NALETA shall belong to the District
5. **Enrollment of Students.** The participating cities, towns and counties shall be entitled to enroll employees in NALETA to the extent that the employees are qualified for enrollment as set forth by AZPOST Rules and Procedures Manual as set under the State of Arizona Rules of Authority ARS 41-1821 through 41-1828.01 and Arizona Administrative Code, Title 13-4-101 through 13-4-118 and that NALETA has the capacity to train those employees. District shall not be required to accept any employee for enrollment unless the city, town or county responsible for that employee has conducted a sufficient background check on the employee at its own expense as set forth by AZPOST regulations.

6. **Term and termination.** This Agreement shall expire on July 31, 2015. Any party may terminate the Agreement as of the end of any fiscal year by providing at least thirty (30) days' prior written notice of its intention to do so to the other parties. Such early termination shall be effective only at the end of the fiscal year in which such notice is given. Upon termination of this Agreement, each party shall retain its own property.

7. **Scrutinized business operations.** As required by A.R.S. §§ 35-391.06 and 35-393.06, each party certifies that it does not have a scrutinized business operation in either Sudan or Iran.

8. **Immigration compliance.** As required by A.R.S. § 41-4401, each party certifies that it and all of its subcontractors, if any, are in compliance with federal immigration laws and regulations that relate to their employees and with A.R.S. § 23-214(A). A breach of this warranty shall be deemed a material breach of this Agreement and shall be subject to penalties up to and including termination of this Agreement. Each party shall have the right to inspect the papers of the other party and of any subcontractors to ensure that this warranty is being complied with.

9. **Conflicts of interest.** As required by A.R.S. § 38-511, each party gives notice as follows that it may, within three years after its execution, cancel this Agreement, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the party is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of any other party to the Agreement in any capacity or a consultant to any other party of the Agreement with respect to the subject matter of the Agreement.

10. **Entire Agreement; Amendments.** This Agreement represents the entire Agreement of the Parties with respect to its subject matter. This Agreement shall not be changed, modified, or rescinded, except through a writing signed by all parties.

11. **Governing Law, Forum.** This Agreement will be governed by the laws of the State of Arizona, both as to interpretation and performance. Any judicial proceeding for the enforcement of this Agreement or any provision thereof shall be instituted only the courts of Navajo County, State of Arizona.

NAVAJO COUNTY COMMUNITY  
COLLEGE DISTRICT

By:

Print Name:

Date: \_\_\_\_\_

CITY OF HOLBROOK POLICE DEPARTMENT

By:

Print Name:

Date: \_\_\_\_\_

ATTORNEY CERTIFICATION

The undersigned certify that they have reviewed the foregoing Agreement and that said Agreement is in proper form and is within the powers and authority granted to the public body represented by the respective attorneys.

---

Donald M. Peters  
Attorney for Navajo County  
Community College District

---

Attorney for City of Holbrook

# NATIVE AMERICAN MISSIONS SUPPORT

P O Box 1716 - Olive Branch MS 38654

1-800-760-1934

www.Native-American-Missions-Support.com



March 17, 2012

Ray Alley  
Holbrook City Manager  
P O Box 970  
Holbrook, AZ 86025

Dr. Don Bradley, Th.D  
President/Founder.

Dr. Lola Bradley, Ph.D  
Secretary/Co-Founder

Dr. Sabra Drake, MD  
Director Medical Outreach

Shelby Wilhelm  
Director Adm Services

Bill Lamar  
Director of Logistics

Rev. Donnie Carpenter  
Dir of Outreach Ministries

Mike Pickens  
Technical Advisor

Kenneth Hale  
Chairman Advisor Board

Greetings in Christ!

As per our phone conversation a few weeks ago, I would like to submit a letter of intent referencing the buildings that were a part of the old college complex, called Eagle Heights.

NAMS-NABI is interested in establishing a seminary level Christian Bible Institute focusing on, but not limited to, the Native American population in and around the Holbrook area. We are a non-profit organization, funded solely (at the current time) by individuals who have a vision for improving the life of Native Americans and the spiritual integrity of the community.

The rooms at Eagle Heights that have minor structural concerns, might possibly be used for classrooms, providing a nearby room in the complex was available for restroom facilities.

Currently, we are using the warehouse area for products and goods donated for helping the Native Americans. We anticipate that area will be at capacity soon and would like to entertain the possibility of using the building adjoining the warehouse, the building with the antennae behind it; and in the future, we can also see a need for the use of the building that was formerly a gym.

We plan to be out there around the 21<sup>st</sup> of April, at which time we can discuss a proposal for use of the facilities, contingent on the condition of the buildings and the repairs that will need to be done.

I will look forward to meeting with you and to discuss the project in greater detail.

His Humble Servant,



Dr. Don Bradley, President  
Native American Missions Support  
Native American Bible Institute  
Native American Research & Education Institute

DCB:lb

## **Cher Reyes**

---

**From:** Ray Alley  
**Sent:** Wednesday, April 04, 2012 7:40 AM  
**To:** Cher Reyes  
**Subject:** Fw: White Mountain Connection FY13 Funding Commitments  
**Attachments:** 2012-2013 Budget Breakdown.pdf; WMC Ridership Summary.pdf; WMC - May 2009-February 2012 Summary.xls

**Importance:** High

*Sent from my Verizon Wireless Droid*

-----Original message-----

**From:** Pete Erlenbach <perlenbach@ci.show-low.az.us>  
**To:** "jeanne.swarhout@npc.edu" <jeanne.swarhout@npc.edu>, "dski@ci.pinetop-lakeside.az.us" <dski@ci.pinetop-lakeside.az.us>, "gus@tayloraz.org" <gus@tayloraz.org>, "luke.stephen.smith@gmail.com" <luke.stephen.smith@gmail.com>, "mark.vest@npc.edu" <mark.vest@npc.edu>, "paulw@ci.snowflake.az.us" <paulw@ci.snowflake.az.us>, Ray Alley <rayalley@ci.holbrook.az.us>, "tthomas@ci.pinetop-lakeside.az.us" <tthomas@ci.pinetop-lakeside.az.us>, "eduthie@tayloraz.org" <eduthie@tayloraz.org>, "James.Jayne@navajocountyaz.gov" <James.Jayne@navajocountyaz.gov>, "kudall@ci.pinetop-lakeside.az.us" <kudall@ci.pinetop-lakeside.az.us>  
**Cc:** "rcrittenden@cableone.net" <rcrittenden@cableone.net>, "thakenewerth@mvtransit.com" <thakenewerth@mvtransit.com>, Ed Muder <emuder@ci.show-low.az.us>, Joel Weeks <jweeks@ci.show-low.az.us>, Doug Sandstrom <dsandstrom@ci.show-low.az.us>, Ray Herbel <rherbel@ci.show-low.az.us>, "cwaldo@brusd.k12.az.us" <cwaldo@brusd.k12.az.us>  
**Sent:** Thu, Mar 29, 2012 23:09:47 GMT+00:00  
**Subject:** White Mountain Connection FY13 Funding Commitments

Dear TAC member/participant:

We missed you yesterday at our quarterly 5311 Rural Transportation Program Transit Advisory Committee (TAC) meeting.

One of the critical agenda items that we covered, and one in which I need to ensure remains in the forefront of everyone's awareness, is the continued funding for the White Mountain Connection (WMC). It is my understanding that the County will not be picking up the local cost-shares this coming fiscal year. Attached is a summary of the local cost-share budget for 2013, as well as ridership data for the WMC.

I need to have funding commitments no later than the end of April. The MV Transportation five-year transit service contract expires this year (following two additional one-year renewal options), and I must issue a new request for proposals (RFP) for transit service in May. I remain optimistic that this RFP will be inclusive of the WMC route.

It is my expectation that advertising revenues will increase on the WMC. We are reevaluating our processes and exploring more opportunities. As these revenues increase, the WMC local cost-share will be proportionally reduced. And, we also plan on including all community's logos on the buses with the message that this service is provided by your local city/town government.

Additionally, we have six new bus shelters to place on the WMC route and I am asking for assistance to finalize the locations and coordinate the emplacements. The proposed locations for the bus shelters are:

- 1) Taylor @ NPC
- 2) Snowflake @ "The Rock"
- 3) Holbrook @ NPC
- 4) Holbrook @ Circle K/Greyhound
- 5) Holbrook @ NCIS
- 6) Holbrook @ NC Child Support Complex

I have been fortunate to step into a very well-run, regionally cooperative transit program that has a huge impact on community residents (county-wide ridership for the last five months was 85,000!). I hope to build upon this and look forward to working with all our partners.

Respectfully,

*Pete Erlenbach*

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*"The time is always right to do the right thing" MLK*

# CITY OF SHOW LOW

## 5311 Rural Transportation Program

Budgeted Expenditures

10/1/12 - 9/30/13

(93%/7% Capital)

	ADOT	Pinetop- Snow Low	Lakeside	NPC	Taylor	Snowflake	Holbrook	Navajo County	Other	Total
<b>Four Seasons Connection</b>										
Administrative Costs	87,120	10,890	10,890	-	-	-	-	-	-	108,900
Operating Costs	212,280	58,360	58,360	-	-	-	-	-	37,000	366,000
Capital Expenditures	239,940	9,030	9,030	-	-	-	-	-	-	258,000
<b>Total</b>	<b>539,340</b>	<b>78,280</b>	<b>78,280</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,000</b>	<b>732,900</b>

<b>White Mountain Connection</b>										
Administrative Costs	9,680	242	242	242	242	242	242	242	968	12,100
Operating Costs	107,880	7,812	7,812	7,812	7,812	7,812	7,812	7,812	31,248	186,000
Capital Expenditures	219,480	1,652	1,652	1,652	1,652	1,652	1,652	1,652	6,608	236,000
<b>Total</b>	<b>337,040</b>	<b>9,706</b>	<b>38,824</b>	<b>434,100</b>						

<b>Combined</b>										
Administrative Costs	96,800	11,132	11,132	242	242	242	242	242	968	121,000
Operating Costs	320,160	66,172	66,172	7,812	7,812	7,812	7,812	7,812	31,248	552,000
Capital Expenditures	459,420	10,682	10,682	1,652	1,652	1,652	1,652	1,652	-	494,000
<b>Total</b>	<b>876,380</b>	<b>87,986</b>	<b>87,986</b>	<b>9,706</b>	<b>9,706</b>	<b>9,706</b>	<b>9,706</b>	<b>9,706</b>	<b>38,824</b>	<b>1,167,000</b>

# WHITE MOUNTAIN CONNECTION

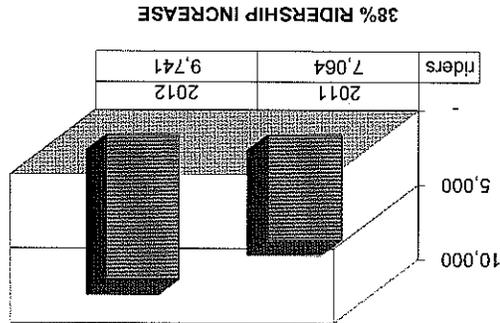
## Ridership Summary

October 1, 2011 to February 29, 2012

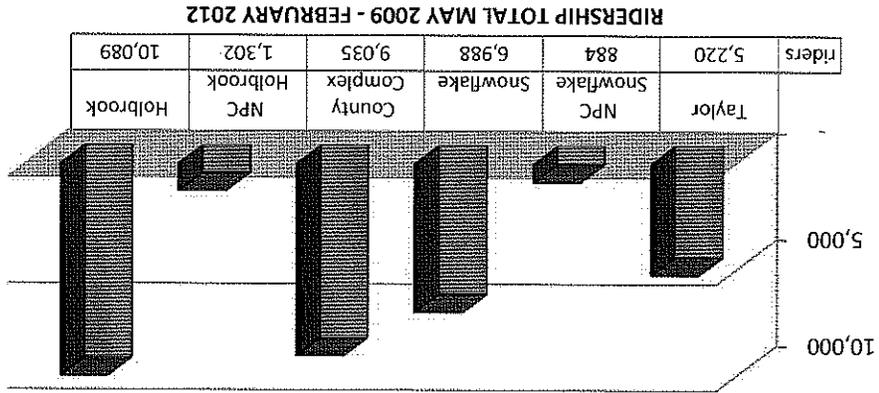
White Mtn. Connection  
2010-2011 2011-2012 Increase

Month	2010-2011	2011-2012	Increase
October	1,341	2,145	59.96%
November	1,333	1,967	47.56%
December	1,406	1,682	19.63%
January	1,512	1,987	31.42%
February	1,472	1,960	33.15%
<b>Total Riders</b>	<b>7,064</b>	<b>9,741</b>	<b>37.90%</b>

## White Mountain Connection



## White Mountain Connection



# White Mountain Connection

MV Public Transportation, Inc.

Number of Passenger Boardings

May 2009 - February 2012

	Feb	Jan. 12	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr.	Mar.	Feb	Jan. 11	Dec. 10	Nov
Safeway - Pinetop-Lakeside	196	235	213	227	249	211	246	198	223	180	192	200	157	158	160	149
Summitt Health Care	162	181	150	168	196	190	206	161	208	181	171	189	155	147	142	116
D. E. S. - Show Low	162	201	126	222	221	218	242	156	194	214	187	211	194	208	197	184
Bashals - Taylor	114	129	95	120	168	154	150	120	153	143	109	110	77	86	79	64
N. P. C. - Snowflake	54	38	29	32	25	11	6	1	5	18	29	28	25	22	6	14
Social Hall - Snowflake	239	246	195	211	256	236	262	198	259	241	247	258	198	232	172	184
County Complex (North-bound)	88	76	65	88	65	63	54	60	53	60	58	49	41	40	20	48
Old Court House	59	42	37	36	25	39	31	21	32	66	45	17	25	15	21	12
N. P. C. - Holbrook	49	44	35	78	94	80	58	40	55	49	29	39	33	11	12	30
Circle K/Greyhound	303	283	239	250	255	217	210	170	222	233	204	193	128	156	181	136
Buffalo St. Complex	184	173	181	190	202	213	212	157	159	147	127	150	109	115	93	98
County Complex (South-bound)	237	243	223	237	262	244	271	232	268	254	247	286	248	258	225	224
Social Hall - Snowflake	29	42	23	35	36	42	34	37	35	24	53	49	17	9	20	26
Snowflake Police Dept.	3	-	-	2	-	3	4	2	5	1	-	-	-	1	-	-
N. P. C. - Snowflake	4	4	2	3	1	-	14	17	4	4	5	3	4	3	4	4
Bashals - Taylor	77	50	62	78	82	70	103	66	73	78	51	48	60	51	73	44
D. E. S. - Show Low	-	-	7	-	-	2	1	2	2	1	2	-	1	-	1	-
Summitt Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Safeway - Pinetop-Lakeside	1,960	1,987	1,682	1,977	2,137	1,993	2,104	1,638	1,950	1,894	1,756	1,830	1,472	1,512	1,406	1,333

