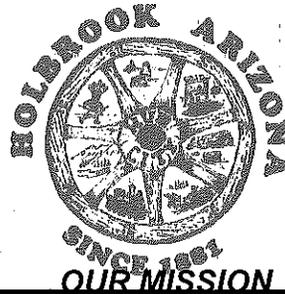


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465 First Avenue  
P.O. Box 970  
Holbrook, AZ 86025

# CITY OF HOLBROOK



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

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

## AGENDA

### REGULAR CITY COUNCIL MEETING

APRIL 14, 2015

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).
  - A. Proclamation-Child Abuse Prevention and Awareness Month.(Pg 4)
  - B. Proclamation-PowerTalk 21 Day. (Pg 5)
  - C. Proclamation-Youth Week. (Pg 7)
- 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 19, 2015 thru April 8, 2015:  
Documentation for claims is available at City Hall. (Pg 8)
- 7) REPORTS:

**Mayor:**  
**Council Members:**  
**Manager:**  
**Finance Director:**  
**Police Chief:**

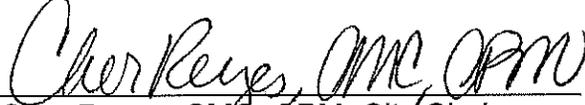
- 8) OLD BUSINESS:  
A. Ordinance 15-01, authorizing the lease of real property of the City of Holbrook, namely a portion of the Holbrook Municipal Airport, second reading. (Pg 31)  
B. Fiscal Year 2015/2016 budget.
- 9) NEW BUSINESS:  
A. Discussion/possible action regarding Planning and Zoning Commissions recommendation to revoke Conditional Use Permit for Maverick Recycling-Manager Alley.  
B. Discussion/possible action regarding appointment to Planning and Zoning Commission-Mayor Hill (Pg 33)  
C. Discussion/possible action regarding design of City owned billboard-Manager Alley.  
D. Discussion/possible action regarding request to expend funds to Fireworks Productions of Arizona as a sole source provider in the amount of \$12,800.00 for the 2015 Fireworks-Fire Chief Simpson. (Pg 36)  
E. Discussion/possible action regarding request to expend funds to Southwest Mobile Storage, Inc for a storage container for the Holbrook Volunteer Fire Dept.-Chief Simpson. (Pg 39)  
F. Resolution 15-02, a resolution adopting a fair housing policy. (Pg 47)
- 10) EXECUTIVE SESSION:  
A. Pursuant to ARS 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation or legal advice with the City Attorney for any item listed on the agenda.
- 11) POST EXECUTIVE SESSION:
- 12) CALL TO THE AUDIENCE:  
The City Council welcomes public comment at this time for items not listed on this Agenda. There is a three minute time limit per citizen.

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

- 13) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ 2286.90  
(Pg 49)

14) ADJOURNMENT:

Dated this 7th day of April 2015.

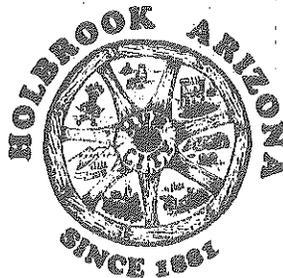
  
Cher Reyes, CMC, CPM, City Clerk

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.

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Holbrook, AZ 86025

# CITY OF HOLBROOK



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AGENDA  
CITY COUNCIL WORK SESSION  
APRIL 14, 2015  
IMMEDIATELY FOLLOWING THE REGULAR COUNCIL MEETING

The items listed below are for discussion.

A. Fiscal Year 2015/2016 budget.

Dated this 7th Day of April 2015.

  
Cher Reyes, CMC, CPM, City Clerk

PROCLAMATION

A PROCLAMATION OF THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK, ARIZONA, PROCLAIMING THE MONTH OF APRIL AS "CHILD ABUSE PREVENTION MONTH" IN THE CITY OF HOLBROOK

**WHEREAS**, each year more than one million children are the victims of abuse and neglect and child abuse is a complex an on-going problem in our society, and:

**WHEREAS**, these children represent every racial, religious and social-economic group and every child is entitled to be loved, cared for, nurtured and secure, and:

**WHEREAS**, young lives can be saved and suffering prevented by providing help to parents in coping with life's pressures through community supported preventions and treatment programs, and;

**WHEREAS**, the health and well-being of our children is and must continue to be one of our community's highest priorities, and;

**WHEREAS**, Parenting Arizona hopes to involve the entire Holbrook Community in support of programs that foster prevention of child abuse and neglect.

**NOW, THEREFORE**, be it resolved, that the Mayor and Council of the City of Holbrook do hereby proclaim the month of April 2015 as "child abuse prevention month" and urge all citizens to renew the commitment to meet the challenge and encourage active participation in all activities planned for the month of April whose purpose is to prevent and treat child abuse and neglect.

Passed and adopted this 14<sup>th</sup> day of April 2015.

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Jeff A. Hill, Mayor

Attest:

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Cher Reyes, CMC, CPM, City Clerk



Mothers Against Drunk Driving  
Southern Arizona Affiliate  
madd.org

2020 N Forbes Blvd., Suite 102  
Tucson, AZ 85746

520-322-5253 direct  
877-255-6233 fax  
520-322-6245 fax

March 11, 2015

Jeff Hill  
Mayor of Holbrook  
PO Box 970  
Holbrook, AZ 86025

Dear Mayor of Holbrook,

**Did you know that teen alcohol use kills 4,700 young people each year? More than marijuana, heroin, coke, and all illegal drugs combined! 4,700 young people also happens to just about equal the 2013 graduating classes from 8 of our 15 counties here in Arizona.<sup>35</sup>**

PowerTalk 21 – April 21st – is a national day for parents and families to start the conversation with the kids in their lives about alcohol and the dangers of underage drinking. By having these intentional conversations, parents are able to set expectations and consequences; all while continuing to talk about the dangers of alcohol and underage drinking.

Research tells us that parents are the #1 influence on their child's decisions about alcohol; unfortunately students in Arizona tell us that a majority of their parents have not talked to their kids about alcohol and the dangers of underage drinking.

Because this is such an important safety issue for our youth, I encourage you to join MADD in commemorating PowerTalk 21 – April 21st – as the day for parents and families to talk to kids about the dangers of underage drinking. I have included the proclamation language. If you prefer, please contact me and I will send you an electronic copy. You may reach me at 520-322-5253 or [Beverly.mason@madd.org](mailto:Beverly.mason@madd.org) if you have any other questions.

Thank you for your efforts to keep our communities safe.

Sincerely,

A handwritten signature in cursive script that reads "Beverly Mason Biggers".

Beverly Mason Biggers  
Program Manager, MADD Arizona

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<sup>35</sup> Apache, Gila, Graham, Greenlee, La Paz, Santa Cruz, Mohave, and Cochise Counties

# MAYORAL PROCLAMATION

WHEREAS the City of Holbrook recognizes the importance of parents talking with their teens about alcohol in order to reduce the risks and dangers posed to teens and communities; and

WHEREAS, high school students who use alcohol or other substances are five times more likely to drop out of school or believe good grades are not important; and

WHEREAS, 27 percent of middle school students try alcohol before graduating from 8<sup>th</sup> grade, significantly increasing the risk that they will develop alcohol problems later in life; and

WHEREAS, teen alcohol use kills 4,700 people each year, more than all other illegal drugs combined; and

WHEREAS, the majority of kids say their parents are their primary influence when it comes to decisions about drinking alcohol; and

WHEREAS, *PowerTalk 21*® day, started by Mothers Against Drunk Driving® (MADD) in 2011, is established on April 21, 2015, to encourage parents and caregivers to embrace their important role in influencing America's youth and their decisions about drinking alcohol; and

WHEREAS, in 2015, MADD will kick off "21 Days in Support of 21," beginning on April 1<sup>st</sup> and culminating on *PowerTalk 21* on April 21<sup>st</sup>, as part of *Power of Parents*® program to create a sustained and prolonged conversation about underage drinking among middle school and high school students; and

WHEREAS, to equip parents to talk with their teens about alcohol, MADD Arizona during April 2015, will activate to give parents the tools to effectively talk to their children about alcohol to protect them; and

WHEREAS, I urge all citizens to join in the local and national efforts to raise awareness of the importance of parents and teens talking together about alcohol to reduce the risks and dangers posed to teens and communities; and

NOW, THEREFORE, do I **Jeff Hill**, as the Mayor of Holbrook, do hereby proclaim Tuesday, April 21<sup>st</sup> to be:

## **PowerTalk 21® Day**

in the City of Holbrook, Arizona

Signed this 14th day of April, 2015.

---

Jeff A. Hill, Mayor

**PROCLAMATION  
RECOGNIZING YOUTH WEEK**

**WHEREAS, The Benevolent and Protective Order of Elks has designated the week beginning on the 1<sup>st</sup> Sunday in May, as Youth Week to honor America's Junior Citizens for their accomplishments, and to give fitting recognition of their services to Community, State and Nation; and**

**WHEREAS, BPOE 2450 will sponsor an observance during that week in tribute to the Junior Citizens of this Community; and,**

**WHEREAS, no event could be more deserving of our support and participation than one dedicated to these young people who represent the nation's greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and**

**WHEREAS, our Youth need the guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership; and go forth to serve America; and**

**WHEREAS, to achieve this worthy objective we should demonstrate our partnership with Youth, our understanding of their hopes and aspirations and a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship:**

**NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of City of Holbrook, County of Navajo, State of Arizona, proclaims the week of May 1-7, 2015, as  
"YOUTH WEEK"**

And urge all departments of government, civic, fraternal and patriotic groups, and our citizens generally, to participate wholeheartedly in its observance.

**DONE IN CONCURRENCE WITH THE HOLBROOK CITY COUNCIL  
THIS 14<sup>th</sup> DAY OF April 2015.**

\_\_\_\_\_  
Jeff A. Hill, Mayor

Attest:

\_\_\_\_\_  
Cher Reyes, CMC, CPM City Clerk

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER EXCLUDING  
WALT'S HARDWARE**

03/19/2015 THRU 04/08/2015

**TOTAL** **\$223,581.28**

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>3/25/2015</b>												
LEXIS-NEXIS (ACCURINT)			169									
64	1	Inv	BACKGROUND CHECKS		04/01/2015	50.00	2		.00		3/15	Y
					04/01/2015		No			001-004-5041		
64	2	Inv			04/01/2015	.00	2		.00		3/15	Y
					04/01/2015		No					
64	3	Inv			04/01/2015	.00	2		.00		3/15	Y
					04/01/2015		Yes					
Total 64						50.00						
Total 169						50.00						
BETTER COMMUNICATIONS CO			2430									
7012110	1	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-004-5047		
7012110	2	Inv	Radio contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-031-5047		
7012110	3	Inv	Radio Contract		04/01/2015	529.90	0		.00		3/15	Y
					04/01/2015		No			001-050-5047		
7012110	4	Inv	Radio Contract		04/01/2015	312.63	0		.00		3/15	Y
					04/01/2015		No			001-060-5047		
7012110	5	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-084-5047		
7012110	6	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-085-5047		
7012110	7	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			002-090-5047		
7012110	8	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			002-091-5047		
7012110	9	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			002-092-5047		
7012110	10	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-040-5047		
7012110	11	Inv	Radio Contract		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			007-087-5047		
Total 7012110						842.53						
Total 2430						842.53						
CABLE ONE23414-120774-01-0			2940									
10012108	1	Inv	UTILITIES		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-060-5048		
10012108	2	Inv	UTILITIES		04/01/2015	105.95	0		.00		3/15	Y
					04/01/2015		No			001-050-5048		
10012108	3	Inv	UTILITIES		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-093-5048		
10012108	4	Inv	UTILITIES		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-050-5048		
10012108	5	Inv	UTILITIES		04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No			001-004-5048		

Invoice No	Vendor Name Seq 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	
Total 10012108				105.95							
Total 2940				105.95							
CHAMBER OF COMMERCE		3220									
200654	1 Inv MOU		04/01/2015	4,750.00	0		.00		3/15	Y	
			04/01/2015		No			006-014-5059			
200654	2 Inv		04/01/2015	.00	0		.00		3/15	Y	
			04/01/2015		No						
Total 200654				4,750.00							
Total 3220				4,750.00							
CYBERTRAILS		3960									
7312094	1 Inv EMAIL AND BACKUP		04/01/2015	92.65	2		.00		3/15	Y	
			04/01/2015		No			001-004-5047			
7312094	2 Inv		04/01/2015	.00	2		.00		3/15	Y	
			04/01/2015		No						
Total 7312094				92.65							
Total 3960				92.65							
ESSENTIAL DATA CONTROL SYSTEM		4771									
7012023	1 Inv PROFESSIONAL SERVICE		04/01/2015	350.00	2		.00		3/15	Y	
			04/01/2015		Yes			002-092-5041			
7012023	2 Inv PROFESSIONAL SERVICE		04/01/2015	500.00	2		.00		3/15	Y	
			04/01/2015		Yes			002-091-5041			
Total 7012023				850.00							
Total 4771				850.00							
IKON FINANCIAL SERVICES		6503									
9012106	1 Inv COPIER LEASE		04/01/2015	.00	3		.00		3/15	Y	
			04/01/2015		No			001-004-5049			
9012106	2 Inv COPIER MAINTENANCE C		04/01/2015	.00	3		.00		3/15	Y	
			04/01/2015		No			001-050-5047			
Total 9012106				.00							
Total 6503				.00							
NAVAJO COUNTY HISTORICAL		8720									
147	1 Inv CONTRIBUTION		04/01/2015	2,700.00	0		.00		3/15	Y	
			04/01/2015		No			006-014-5057			
Total 3/25/2015				9,391.13							

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<u>GL Period</u>	<u>Amount</u>
03/25/2015 GL Period Summary	
<u>GL Period</u>	<u>Amount</u>
3/15	<u>9,391.13</u>
	<u>9,391.13</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>3/31/2015</b>											
<b>ROUTE 66 LUMBER &amp; HARDWARE 650</b>											
033115	1	Inv	CONSTRUCTION MATERI/	03/31/2015	31.63	0		.00			3/15
				03/31/2015		No			001-020-5026		
033115	2	Inv	CONSTRUCTION MATERI/	03/31/2015	10.81	0		.00			3/15
				03/31/2015		No			001-085-5026		
033115	3	Inv	CONSTRUCTION MATERI/	03/31/2015	18.55	0		.00			3/15
				03/31/2015		No			002-091-5026		
033115	4	Inv	CONSTRUCTION MATERI/	03/31/2015	4.64	0		.00			3/15
				03/31/2015		No			007-087-5026		
033115	5	Inv	CONSTRUCTION MATERI/	03/31/2015	28.15	0		.00			3/15
				03/31/2015		No			001-031-5026		
033115	6	Inv	CONSTRUCTION MATERI/	03/31/2015	27.78	0		.00			3/15
				03/31/2015		No			001-031-5026		
033115	7	Inv	CONSTRUCTION MATERI/	03/31/2015	4.64	0		.00			3/15
				03/31/2015		No			007-087-5026		
033115	8	Inv	CONSTRUCTION MATERI/	03/31/2015	94.16	0		.00			3/15
				03/31/2015		No			002-091-5026		
033115	9	Inv	CONSTRUCTION MATERI/	03/31/2015	14.97	0		.00			3/15
				03/31/2015		No			001-131-5040		
Total 033115					235.33						
Total 650					235.33						
<b>CARQUEST AUTO PARTS 2440</b>											
033115	1	Inv	PARTS	03/31/2015	61.09	0		.00			3/15
				03/31/2015		No			002-090-5024		
033115	2	Inv	PARTS	03/31/2015	147.27	0		.00			3/15
				03/31/2015		No			001-050-5024		
033115	3	Inv	PARTS	03/31/2015	16.02	0		.00			3/15
				03/31/2015		No			001-050-5024		
033115	4	Inv	PARTS	03/31/2015	59.99	0		.00			3/15
				03/31/2015		No			001-050-5024		
033115	5	Inv	PARTS	03/31/2015	318.54	0		.00			3/15
				03/31/2015		No			001-050-5024		
033115	6	Inv	PARTS	03/31/2015	26.12	0		.00			3/15
				03/31/2015		No			001-060-5024		
033115	7	Inv	PARTS	03/31/2015	10.34	0		.00			3/15
				03/31/2015		No			001-050-5024		
033115	8	Inv	PARTS	03/31/2015	16.89	0		.00			3/15
				03/31/2015		No			007-087-5027		
033115	9	Inv	PARTS	03/31/2015	25.04	0		.00			3/15
				03/31/2015		No			002-091-5024		
033115	10	Inv	PARTS	03/31/2015	68.57	0		.00			3/15
				03/31/2015		No			002-091-5024		
033115	11	Inv	PARTS	03/31/2015	10.88	0		.00			3/15
				03/31/2015		No			001-085-5026		
033115	12	Inv	PARTS	03/31/2015	14.82	0		.00			3/15
				03/31/2015		No			001-040-5026		
033115	13	Inv	PARTS	03/31/2015	21.81	0		.00			3/15
				03/31/2015		No			001-040-5024		
033115	14	Inv	PARTS	03/31/2015	39.25	0		.00			3/15
				03/31/2015		No			001-060-5024		
033115	15	Inv	PARTS	03/31/2015	4.90	0		.00			3/15

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
					03/31/2015		No			001-031-5024		
033115	16	Inv	PARTS		03/31/2015	216.02	0		.00		3/15	
					03/31/2015		No			001-050-5024		
033115	17	Inv	PARTS		03/31/2015	22.79	0		.00		3/15	
					03/31/2015		No			002-091-5026		
033115	18	Inv	PARTS		03/31/2015	352.38	0		.00		3/15	
					03/31/2015		No			001-050-5024		
033115	19	Inv	PARTS		03/31/2015	16.81	0		.00		3/15	
					03/31/2015		No			001-050-5024		
033115	20	Inv	PARTS		03/31/2015	231.61	0		.00		3/15	
					03/31/2015		No			001-040-5024		
033115	21	Inv	PARTS		03/31/2015	10.31	0		.00		3/15	
					03/31/2015		No			001-040-5026		
033115	22	Inv	PARTS		03/31/2015	13.09	0		.00		3/15	
					03/31/2015		No			002-091-5024		
033115	23	Inv	PARTS		03/31/2015	80.72	0		.00		3/15	
					03/31/2015		No			001-040-5024		
033115	24	Inv	PARTS		03/31/2015	183.21	0		.00		3/15	
					03/31/2015		No			001-040-5024		
033115	25	Inv	PARTS		03/31/2015	183.21	0		.00		3/15	
					03/31/2015		No			001-040-5024		
033115	26	Inv	PARTS		03/31/2015	72.52	0		.00		3/15	
					03/31/2015		No			002-091-5024		
033115	27	Inv	PARTS		03/31/2015	93.80	0		.00		3/15	
					03/31/2015		No			002-091-5024		
Total 033115						1,951.58						
Total 2440						1,951.58						
FUTURE TIRE, INC. 5241												
W34406	1	Inv	FLAT REPAIR		03/04/2015	12.50	2		.00		3/15	
					03/11/2015		No			001-050-5024		
W34515	1	Inv	FLAT REPAIR		03/13/2015	15.00	2		.00		3/15	
					03/20/2015		No			001-050-5024		
Total 5241						27.50						
HATCH'S QUICK STOP 5870												
033115	1	Inv	DIESEL		03/31/2015	44.08	0		.00		3/15	
					03/31/2015		No			007-087-5027		
033115	2	Inv	PROPANE		03/31/2015	19.95	0		.00		3/15	
					03/31/2015		No			007-087-5027		
033115	3	Inv	PROPANE		03/31/2015	8.39	0		.00		3/15	
					03/31/2015		No			001-040-5026		
033115	4	Inv	DIESEL		03/31/2015	29.46	0		.00		3/15	
					03/31/2015		No			007-087-5027		
033115	5	Inv	DIESEL		03/31/2015	32.58	0		.00		3/15	
					03/31/2015		No			007-087-5027		
033115	6	Inv	DIESEL		03/31/2015	84.02	0		.00		3/15	
					03/31/2015		No			007-087-5027		
033115	7	Inv	DIESEL		03/31/2015	44.74	0		.00		3/15	
					03/31/2015		No			007-087-5027		

Vendor Name		Vendor No		Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Invoice No	Seq Type	Description	Inventory No								
Total 033115					263.22						
Total 5870					263.22						
ROUTE 66 LUMBER & HARDWARE		650									
033115	10 Inv	CONSTRUCTION MATERI		03/31/2015	41.92	0		.00			3/15
				03/31/2015		No			001-131-5040		
033115	11 Inv	CONSTRUCTION MATERI		03/31/2015	35.84	0		.00			3/15
				03/31/2015		No			001-031-5026		
Total 033115					77.76						
Total 650					77.76						
PASCHAL, JERRIE (SCHADE)		9305									
033115	1 Inv	OLD CEMETARY		03/31/2015	356.70	2		.00			3/15
				04/07/2015		No			001-000-4725		
FRONTIER COMM TELE		3350									
033115	1 Inv	PHONE BILLS		03/31/2015	67.70	0		.00			3/15
				03/31/2015		No			001-050-5048		
ARIZONA PUBLIC SERVICE		1340									
031715	1 Inv	STREETLIGHTS		03/17/2015	3,444.58	0		.00			3/15
				03/31/2015		No			001-040-5048		
COPPERSTATE BOLT & NUT		3750									
101176571	1 Inv	SUPPLIES		03/28/2015	350.74	0		.00			3/15
				03/31/2015		No			001-085-5026		
NATIONAL ENTERTAINMENT TECH		8494									
150317013	1 Inv	EASTER EGGS		03/17/2015	960.00	2		.00			3/15
				03/24/2015		No			001-031-5026		
UNISOURCE ENERGY SERVICES		3380									
033115	1 Inv	UTILITIES		03/31/2015	77.51	0		.00			3/15
				03/31/2015		No			001-031-5048		
033115	2 Inv	UTILITIES		03/31/2015	124.25	0		.00			3/15
				03/31/2015		No			001-020-5048		
033115	3 Inv	UTILITIES		03/31/2015	26.12	0		.00			3/15
				03/31/2015		No			002-091-5048		
033115	4 Inv	UTILITIES		03/31/2015	274.03	0		.00			3/15
				03/31/2015		No			001-050-5048		
Total 033115					501.91						
Total 3380					501.91						
JR'S KACHINA AUTO WRECKING		7055									
378531	1 Inv	PARTS		03/31/2015	74.27	2		.00			3/15
				04/07/2015		No			001-050-5024		
DANA KEPNER CO.		4071									
4627460	1 Inv	PARTS		03/16/2015	153.33	1		.00			3/15

Invoice No	Vendor Name	Seq	Type	Vendor No	Description	Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	R
				Inventory No		Due Date		1099				GL Acct	
						04/05/2015		No				002-091-5026	
BANANA JONS				2177									
15-0309	1	Inv		RENTAL/MAINT		03/16/2015	140.00	2		.00			3/15
						03/23/2015		No				001-031-5047	
VERIZON WIRELESS				530									
03115868001	1	Inv		MOBILE PHONES		03/02/2015	43.32	0		.00			3/15
						03/31/2015		No				002-090-5048	
33149333001	1	Inv		MOBILE PHONES		03/17/2015	163.64	0		.00			3/15
						03/31/2015		No				001-031-5048	
Total 530							206.96						
ARIZONA SUPREME COURT				1390									
115-00001189	1	Inv		COMPUTER MAINT.		03/06/2015	1,875.00	0		.00			3/15
						03/31/2015		No				001-098-5071	
Total 3/31/2015							10,686.58						

03/31/2015 GL Period Summary

GL Period	Amount
3/15	10,686.58
	10,686.58

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>4/1/2015</b>											
HOLBROOK VOL FIRE DEPT 6260											
200624	1	Inv	RETIREMENT	04/05/2015	1,916.59	0		.00		4/15	Y
				04/05/2015		No			001-060-5015		
200624	2	Inv	UNIFORMS	04/05/2015	3,343.24	0		.00		4/15	Y
				04/05/2015		No			001-060-5049		
Total 200624					5,259.83						
Total 6260					5,259.83						
Total 4/1/2015					5,259.83						

04/01/2015 GL Period Summary

GL Period	Amount
4/15	5,259.83
	5,259.83

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>4/8/2015</b>												
			BETTER COMMUNICATIONS CO	2430								
15763	1	Inv	ANTENNA		02/04/2015	354.62	0		.00			4/15
					04/08/2015		No			001-050-5033		
15775	1	Inv	ANTENNA		04/01/2015	841.90	0		.00			4/15
					04/08/2015		No			001-050-5033		
Total 2430						1,196.52						
			VERIZON WIRELESS	530								
61852-00001	1	Inv	UTILITIES		03/31/2015	245.34	0		.00			4/15
					04/08/2015		No			002-091-5048		
61852-00001	2	Inv	UTILITIES		03/31/2015	35.74	0		.00			4/15
					04/08/2015		No			001-040-5048		
61852-00001	3	Inv	UTILITIES		03/31/2015	282.58	0		.00			4/15
					04/08/2015		No			001-031-5048		
61852-00001	4	Inv	UTILITIES		03/31/2015	167.66	0		.00			4/15
					04/08/2015		No			001-050-5048		
61852-00001	5	Inv	UTILITIES		03/31/2015	54.30	0		.00			4/15
					04/08/2015		No			001-085-5048		
61852-00001	6	Inv	UTILITIES		03/31/2015	36.64	0		.00			4/15
					04/08/2015		No			007-087-5048		
61852-00001	7	Inv	UTILITIES		03/31/2015	53.26	0		.00			4/15
					04/08/2015		No			001-060-5048		
61852-00001	8	Inv	UTILITIES		03/31/2015	27.27	0		.00			4/15
					04/08/2015		No			001-004-5048		
61852-00001	9	Inv	UTILITIES		03/31/2015	166.82	0		.00			4/15
					04/08/2015		No			002-090-5048		
61852-00001	10	Inv	UTILITIES		03/31/2015	.00	0		.00			4/15
					04/08/2015		No			001-004-5048		
Total ACCT#269961852-00001						1,069.61						
Total 530						1,069.61						
			BRADCO	2590								
36336	1	Inv	GREASE		03/30/2015	64.78	0		.00			4/15
					04/08/2015		No			007-087-5024		
36336	2	Inv	GREASE		03/30/2015	64.78	0		.00			4/15
					04/08/2015		No			002-091-5024		
36336	3	Inv	GREASE		03/30/2015	64.78	0		.00			4/15
					04/08/2015		No			002-090-5024		
Total 36336						194.34						
15793	1	Inv	FUEL		03/15/2015	3,770.40	0		.00			4/15
					04/08/2015		No			007-087-5027		
15982	1	Inv	FUEL		03/31/2015	4,491.11	0		.00			4/15
					04/08/2015		No			007-087-5027		
Total 2590						8,455.85						
			DANA KEPNER CO.	4071								
4627511-00	1	Inv	PARTS		03/30/2015	607.71	1		.00			4/15
					04/19/2015		No			002-091-5052		

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
ADEQ - WATER QUALITY			300								
3000206061X	1	Inv	ANNUAL SAMPLING FEE	03/20/2015 04/08/2015	2,500.00	0 No		.00		002-091-5054	4/15
FUTURE TIRE, INC.			5241								
ACT#CIT3	1	Inv	TIRE/REPAIR	03/31/2015 04/07/2015	1,377.05	2 No		.00		001-050-5024	4/15
ACT#CIT3	2	Inv	MOUNTING	03/31/2015 04/07/2015	30.00	2 No		.00		002-092-5024	4/15
Total ACT#CIT3					1,407.05						
Total 5241					1,407.05						
ROUTE 66 LUMBER & HARDWARE			650								
,768,772,872	1	Inv	SUPPLIES	03/31/2015 04/08/2015	181.75	0 No		.00		001-131-5040	4/15
MOHAVE ENVIRONMENTAL LAB			8270								
70864	1	Inv	ANALYSIS	03/24/2015 04/08/2015	200.00	0 No		.00		002-091-5041	4/15
ARIZONA PUBLIC SERVICE			1340								
T#018842289	1	Inv	UTILITIES	03/24/2015 04/08/2015	476.26	0 No		.00		001-060-5048	4/15
T#018842289	2	Inv	UTILITIES	03/24/2015 04/08/2015	9,020.28	0 No		.00		002-091-5048	4/15
T#018842289	3	Inv	UTILITIES	03/24/2015 04/08/2015	9,185.89	0 No		.00		002-092-5048	4/15
T#018842289	4	Inv	UTILITIES	03/24/2015 04/08/2015	2,168.99	0 No		.00		001-031-5048	4/15
T#018842289	5	Inv	UTILITIES	03/24/2015 04/08/2015	932.71	0 No		.00		001-050-5048	4/15
T#018842289	6	Inv	UTILITIES	03/24/2015 04/08/2015	217.47	0 No		.00		001-093-5048	4/15
T#018842289	7	Inv	UTILITIES	03/24/2015 04/08/2015	1,077.14	0 No		.00		007-087-5048	4/15
T#018842289	8	Inv	UTILITIES	03/24/2015 04/08/2015	356.13	0 No		.00		001-040-5048	4/15
T#018842289	9	Inv	UTILITIES	03/24/2015 04/08/2015	152.09	0 No		.00		002-090-5048	4/15
T#018842289	10	Inv	UTILITIES	03/24/2015 04/08/2015	1,171.10	0 No		.00		001-099-5048	4/15
T#018842289	11	Inv	UTILITIES	03/24/2015 04/08/2015	265.18	0 No		.00		001-085-5048	4/15
T#018842289	12	Inv	UTILITIES	03/24/2015 04/08/2015	450.06	0 No		.00		001-004-5048	4/15
T#018842289	13	Inv	UTILITIES	03/24/2015 04/08/2015	696.86	0 No		.00		006-014-5048	4/15
T#018842289	14	Inv	UTILITIES	03/24/2015 04/08/2015	46.69	0 No		.00		001-084-5048	4/15
T#018842289	15	Inv	UTILITIES	03/24/2015 04/08/2015	842.24	0 No		.00		001-020-5048	4/15
T#018842289	16	Inv	UTILITIES	03/24/2015	163.04	0		.00			4/15

Invoice No	Vendor Name Seq 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
			04/08/2015		No				001-048-5048	
	Total ACCT#018842289			27,222.13						
	Total 1340			27,222.13						
AZ DEPT OF REVENUE - UTIL. TAX		1830								
033115	1 Inv TAX		03/31/2015	1,901.14	0		.00			4/15
			04/08/2015		No			002-0002460		
FRONTIER COM LONG DISTANCE		3353								
4394023	1 Inv UTILITIES		03/20/2015	74.26	2		.00			4/15
			03/27/2015		No			001-050-5048		
	Total 4/8/2015			44,816.02						

04/08/2015 GL Period Summary

GL Period	Amount
4/15	44,816.02
	44,816.02
Grand Total:	70,153.56

Report GL Period Summary

GL Period	Amount
3/15	20,077.71
4/15	50,075.85
	70,153.56

Vendor Number Hash: 142652  
 Vendor Number Hash - Split: 353705  
 Total Number of Invoices: 41  
 Total Number of Transactions: 133

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	65,360.09	.00	65,360.09
1	NET 20	761.04	.00	761.04
2	NET 7	4,032.43	.00	4,032.43
3	IMMEDIATELY	.00	.00	.00
		70,153.56	.00	70,153.56

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>3/25/2015</b>												
ARIZONA PUBLIC SERVICE			21025									
60856	1	Inv	STREETLIGHT CUST#100'		04/01/2015	876.84	0		.00		3/15	Y
					04/01/2015		No			007-087-5048		
U.S. POSTMASTER			21221									
72	1	Inv	UTILITY BILLING		04/01/2015	296.67	0		.00		3/15	Y
					04/01/2015		No			002-090-5042		
72	2	Inv	UTILITY BILLING		04/01/2015	296.67	0		.00		3/15	Y
					04/01/2015		No			002-091-5042		
72	3	Inv	UTILITY BILLING		04/01/2015	296.67	0		.00		3/15	Y
					04/01/2015		No			002-092-5042		
Total 72						890.01						
Total 21221						890.01						
YESCO			21716									
44	1	Inv	MAINTENANCE		04/01/2015	276.00	0		.00		3/15	Y
					04/01/2015		No			006-014-5049		
RICOH USA			21881									
8012022	1	Inv	CONTRACT200-3040536-11		04/01/2015	451.78	0		.00		3/15	Y
					04/01/2015		No			001-004-5047		
CABLE ONE 23414-459480-01-5			21944									
10012042	1	Inv	UTILITIES		04/01/2015	58.00	0		.00		3/15	Y
					04/01/2015		No			001-060-5048		
CABLE ONE 23414-123561-01-8			21945									
10012042	1	Inv	UTILITIES		04/01/2015	58.00	0		.00		3/15	Y
					04/01/2015		No			001-050-5048		
CABLEONE 23414-468281-01-6			21946									
10012042	1	Inv	UTILITIES		04/01/2015	222.87	0		.00		3/15	Y
					04/01/2015		No			001-004-5048		
10012042	2	Inv			04/01/2015	.00	0		.00		3/15	Y
					04/01/2015		No					
Total 10012042						222.87						
Total 21946						222.87						
CABLEONE #23414-470574-01-1			22006									
3012038	1	Inv	UTILITIES		04/01/2015	111.94	0		.00		3/15	Y
					04/01/2015		No			001-020-5048		
LARSON WASTE			22010									
2012017	1	Inv	RESIDENTIAL CONTRACT		04/01/2015	12,665.00	0		.00		3/15	Y
					04/01/2015		No			002-090-5049		
CABLE ONE 23414-472364-01-4			22031									

R Column: Y = Recurring Payment

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
50136	1	Inv	UTILITIES	04/01/2015 04/01/2015	75.45	0 No		.00		002-091-5048	3/15 Y
CABLEONE 23414-472179-01-7			22148								
11012030	1	Inv	UTILITIES	04/01/2015 04/01/2015	130.99	0 No		.00		002-091-5048	3/15 Y
11012030	2	Inv	UTILITIES	04/01/2015 04/01/2015	130.99	0 No		.00		002-092-5048	3/15 Y
Total 11012030					261.98						
Total 22148					261.98						
CABLEONE 23414-472788-01-6			22223								
7012023	1	Inv	UTILITIES	04/01/2015 04/01/2015	218.34	0 No		.00		006-014-5048	3/15 Y
U.S. POSTMASTER			12330								
032515	1	Inv	ELECTIONS	03/25/2015 03/25/2015	1,071.00	0 No		.00		001-001-5056	3/15
SPENCER, JOLENE M.			22351								
032515	1	Inv	REFUND DEPOSIT	01/05/2015 03/25/2015	97.79	0 No		.00		002-0002520	3/15
H.E.L.P. COALITION			20995								
03162015	1	Inv	GRAD NIGHT DONATION	03/25/2015 03/25/2015	1,500.00	0 No		.00		001-001-5035	3/15
W.W. WILLIAMS			12705								
4154914.00	1	Inv	REPAIR/TESTING	03/02/2015 03/09/2015	8,003.55	2 No		.00		001-040-5052	3/15
Total 3/25/2015					26,838.55						

03/25/2015 GL Period Summary

GL Period	Amount
3/15	26,838.55
	<u>26,838.55</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>3/30/2015</b>											
MCKENNA CONTRACTING LLC 22349											
033015	1	Inv	SR. CITIZENS PROJECT	03/30/2015	9,873.90	0		.00			3/15
				03/30/2015		No			027-004-5049		
Total 3/30/2015					9,873.90						

03/30/2015 GL Period Summary

GL Period	Amount
3/15	9,873.90
	<u>9,873.90</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>3/31/2015</b>											
<b>WELDING SERVICES &amp; SUPPLY</b>			<b>12815</b>								
17562	1	Inv	SUPPLIES	03/18/2015 03/25/2015	323.00	2 No		.00		002-091-5026	3/15
<b>O'REILLY AUTO PARTS</b>			<b>21622</b>								
033115	1	Inv	PARTS	03/31/2015 03/31/2015	16.89	0 No		.00		007-087-5024	3/15
033115	2	Inv	PARTS	03/31/2015 03/31/2015	10.50	0 No		.00		001-050-5024	3/15
033115	3	Inv	PARTS	03/31/2015 03/31/2015	52.50	0 No		.00		001-050-5024	3/15
033115	4	Inv	PARTS	03/31/2015 03/31/2015	65.81	0 No		.00		007-087-5024	3/15
033115	5	Inv	PARTS	03/31/2015 03/31/2015	12.78	0 No		.00		002-091-5024	3/15
033115	6	Inv	PARTS	03/31/2015 03/31/2015	22.88	0 No		.00		001-040-5026	3/15
033115	7	Inv	PARTS	03/31/2015 03/31/2015	7.67	0 No		.00		001-050-5024	3/15
033115	8	Inv	PARTS	03/31/2015 03/31/2015	6.54	0 No		.00		001-050-5024	3/15
033115	9	Inv	PARTS	03/31/2015 03/31/2015	17.43	0 No		.00		001-050-5024	3/15
033115	10	Inv	PARTS	03/31/2015 03/31/2015	18.54	0 No		.00		002-091-5024	3/15
033115	11	Inv	PARTS	03/31/2015 03/31/2015	.11	0 No		.00		002-091-5024	3/15
033115	12	Inv	PARTS	03/31/2015 03/31/2015	11.32	0 No		.00		002-091-5024	3/15
033115	13	Inv	PARTS	03/31/2015 03/31/2015	5.66	0 No		.00		002-091-5024	3/15
Total 033115					227.63						
Total 21622					227.63						
<b>UPS - UNITED PARCEL SERVICE</b>			<b>12473</b>								
0VW3943115	1	Inv	SHIPPING	03/14/2015 03/21/2015	15.91	2 No		.00		002-092-5042	3/15
0VW3943115	2	Inv	SHIPPING	03/14/2015 03/21/2015	9.15	2 No		.00		001-040-5042	3/15
Total 0000VW3943115					25.06						
Total 12473					25.06						
<b>TATE'S AUTO CENTER</b>			<b>11670</b>								
12068	1	Inv	PARTS	03/18/2015 03/31/2015	5.59	0 No		.00		001-050-5024	3/15
<b>YESCO</b>			<b>21716</b>								
P1500MC1	1	Inv	MAINTENANCE	03/31/2015 03/31/2015	276.00	0 No		.00		006-014-5049	3/15

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
			AVESIS THIRD PARTY ADMIN INC	21412								
033115	1	Inv	INSURANCE PREMIUM		03/31/2015 03/31/2015	418.35	0 No		.00		099-0002524	3/15
			SKAGGS UNIFORMS&eQUIPMENT	22355								
2451524	1	Inv	UNIFORMS		03/13/2015 03/31/2015	29.16	0 No		.00		001-050-5023	3/15
2451510	1	Inv	UNIFORMS		03/13/2015 03/31/2015	92.90	0 No		.00		001-050-5023	3/15
2450939	1	Inv	UNIFORMS		03/12/2015 03/31/2015	236.06	0 No		.00		001-050-5023	3/15
Total 22355						358.12						
			O'REILLY AUTO PARTS	21622								
033115	14	Inv	PARTS		03/31/2015 03/31/2015	14.99	0 No		.00		001-060-5024	3/15
Total 3/31/2015						1,648.74						

03/31/2015 GL Period Summary

GL Period	Amount
3/15	1,648.74
	<u>1,648.74</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>4/1/2015</b>												
GUTTERY, JOHN												
040115	1	Inv	Travel	22384	04/01/2015 04/01/2015	328.60	0 No		.00		001-031-5045	4/15
Total 4/1/2015						328.60						

04/01/2015 GL Period Summary

GL Period	Amount
4/15	328.60
	<u>328.60</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>4/7/2015</b>											
Raindeck			22385								
11788	1	Inv	Splashpad Building Material	03/31/2015 04/07/2015	38,976.00	0 No		.00		001-131-5040	4/15
Total 4/7/2015					<u>38,976.00</u>						

04/07/2015 GL Period Summary

GL Period	Amount
4/15	<u>38,976.00</u>
	<u><u>38,976.00</u></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>4/8/2015</b>											
SMARTWORKSPLUS, INC.			21532								
54	1	Inv	CONTRACT SERVICES	04/15/2015 04/15/2015	.00	0 No		.00		002-091-5049	4/15 Y
54	2	Inv	CONTRACT SERVICES	04/15/2015 04/15/2015	.00	0 No		.00		001-050-5049	4/15 Y
54	3	Inv	CONTRACT SERVICES	04/15/2015 04/15/2015	.00	0 No		.00		001-040-5049	4/15 Y
54	4	Inv	COTNRACT SERVICES	04/15/2015 04/15/2015	2,721.64	0 No		.00		001-031-5049	4/15 Y
Total 54					2,721.64						
Total 21532					2,721.64						
SIMPSON, CARY			20326								
040815	1	Inv	TRAVEL	04/08/2015 04/08/2015	122.55	3 No		.00		001-060-5045	4/15
JASKL			21003								
4082015	1	Inv	HVAC UNIT	04/08/2015 04/08/2015	3,576.00	0 No		.00		001-050-5033	4/15
QUILL OFFICE PRODUCTS			9990								
:T#C1526000	1	Inv	9541883,15184565,1588327	03/31/2015 04/08/2015	291.80	0 No		.00		001-004-5021	4/15
:T#C1526000	2	Inv	1828353,2143328	03/31/2015 04/08/2015	152.25	0 No		.00		001-031-5026	4/15
:T#C1526000	3	Inv	2088767	03/31/2015 04/08/2015	26.09	0 No		.00		001-005-5021	4/15
:T#C1526000	4	Inv	9651496,9819350,9952727,	03/31/2015 04/08/2015	1,036.69	0 No		.00		001-050-5021	4/15
Total ACCT#C1526000					1,506.83						
Total 9990					1,506.83						
SIMPSON NORTON			10840								
CUST#33019	1	Inv	1463497-01,1463497	03/27/2015 04/08/2015	783.06	0 No		.00		001-040-5024	4/15
HOLBROOK VETERINARY CLINIC			20796								
,15134,15133	1	Inv	PROFESSIONAL SERVICE	04/01/2015 04/08/2015	518.51	0 No		.00		001-050-5041	4/15
ADVANCED INFOR SYSTEMS			21240								
12153	1	Inv	UTILITY BILLING	03/26/2015 04/08/2015	46.38	0 No		.00		002-090-5042	4/15
12153	2	Inv	UTILITY BILLING	03/26/2015 04/08/2015	46.38	0 No		.00		002-091-5042	4/15
12153	3	Inv	UTILITY BILLING	03/26/2015 04/08/2015	46.37	0 No		.00		002-092-5042	4/15

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
Total 12153					139.13						
Total 21240					139.13						
JOHN, LARSON AARON 22324											
JUS#2117.06	1	Inv	REFUND DEPOSIT	04/01/2015 04/08/2015	137.75	0 No		.00		002-0002520	4/15
YOUNG, MERRILL 13162											
D088273	1	Inv	Parts for Shelter	03/26/2015 04/02/2015	173.99	2 No		.00		001-048-5033	4/15
WHITE MOUNTAIN HEATING 22099											
5273	1	Inv	REPAIRS	02/03/2015 04/08/2015	470.00	0 No		.00		001-060-5052	4/15
Flag Stamp & Engraving 22386											
100052	1	Inv	Plaque	12/08/2014 04/08/2015	21.25	0 No		.00		001-060-5021	4/15
QUALITY READY MIX-CEMEX 9955											
9430470589	1	Inv	CEMENT	03/12/2015 04/11/2015	358.06	8 No	03/27/2015	3.37		007-087-5026	4/15
9430517535	1	Inv	CEMENT	03/18/2015 04/17/2015	1,014.50	8 No	04/02/2015	9.56		007-087-5026	4/15
9430583967	1	Inv	CEMENT	03/23/2015 04/22/2015	275.97	8 No	04/07/2015	2.63		007-087-5026	4/15
9430583968	1	Inv	CEMENT	03/24/2015 04/23/2015	1,566.04	8 No	04/08/2015	14.76		007-087-5026	4/15
9430583969	1	Inv	CEMENT	03/25/2015 04/24/2015	700.26	8 No	04/09/2015	7.00		007-087-5026	4/15
9430583970	1	Inv	CEMENT	03/30/2015 04/29/2015	1,312.87	8 No	04/14/2015	12.37		007-087-5026	4/15
Total 9955					5,227.70						
WELDING SERVICES & SUPPLY 12815											
,17584,17577	1	Inv	SUPPLIES	03/24/2015 03/31/2015	511.63	2 No		.00		002-090-5024	4/15
AMRRP-INSURANCE 21086											
,9311	1	Inv	INSURANCE	03/22/2015 04/08/2015	257.00	0 No		.00		001-004-5051	4/15
HOLBROOK FIRST STEP 21380											
033115	1	Inv	PROFESSIONAL SERVICE	03/31/2015 04/08/2015	71.25	0 No		.00		006-014-5049	4/15
RICOH USA 21881											
5035195215	1	Inv	MAINTENANCE	03/21/2015 04/08/2015	109.41	0 No		.00		001-004-5047	4/15
PRO FORCE 21028											
232802	1	Inv	AMMUNITION	03/25/2015	1,251.36	0		.00			4/15

Invoice No	Vendor Name	Seq	Type	Vendor No	Description	Inventory No	Inv Date	Due Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	GL Acct	R
							04/08/2015			No				001-050-5026		
	CANYON HORIZON LLC			22372												
M-COH1001		1	Inv		PROFESSIONAL SERVICE		03/28/2015		1,083.26	0		.00				4/15
							04/08/2015			No			001-004-5047			
	LEWJUS ELECTRIC CO., INC.			21827												
2770W		1	Inv		PARTS		03/27/2015		550.12	0		.00				4/15
							04/08/2015			No			002-092-5026			
	O'REILLY AUTO PARTS			21622												
032815		1	Inv		PARTS		03/28/2015		482.65	0		.00				4/15
							04/08/2015			No			001-085-5024			
032815		2	Inv		PARTS		03/28/2015		456.43	0		.00				4/15
							04/08/2015			No			001-050-5024			
032815		3	Inv		PARTS		03/28/2015		92.30	0		.00				4/15
							04/08/2015			No			002-091-5024			
032815		4	Inv		PARTS		03/28/2015		50.14	0		.00				4/15
							04/08/2015			No			001-040-5024			
032815		5	Inv		PARTS		03/28/2015		13.06	0		.00				4/15
							04/08/2015			No			002-090-5024			
032815		6	Inv		PARTS		03/28/2015		13.07	0		.00				4/15
							04/08/2015			No			007-087-5024			
Total 032815									1,107.65							
Total 21622									1,107.65							
	R.A.G.H.T.			10005												
032715		1	Inv		INSURANCE PREMIUMS		03/27/2015		55,307.46	2		.00				4/15
							04/03/2015			No			099-0002524			
	TATE'S AUTO CENTER			11670												
12081		1	Inv		PARTS		03/25/2015		5.24	0		.00				4/15
							04/08/2015			No			001-050-5024			
	UPS - UNITED PARCEL SERVICE			12473												
JWW3943125		1	Inv		MAILINGS		03/21/2015		14.14	2		.00				4/15
							03/28/2015			No			002-092-5042			
	YOUNG, MICHAEL			21906												
040715		1	Inv		TRAINING		04/07/2015		95.00	0		.00				4/15
							04/08/2015			No			001-005-5045			
Total 4/8/2015									75,761.93							

04/08/2015 GL Period Summary

GL Period	Amount
4/15	75,761.93

GL Period	Amount
	<u>75,761.93</u>

Grand Total: 153,427.72

Report GL Period Summary

GL Period	Amount
3/15	38,361.19
4/15	115,066.53
	<u>153,427.72</u>

Vendor Number Hash: 1073483  
 Vendor Number Hash - Split: 1677112  
 Total Number of Invoices: 58  
 Total Number of Transactions: 88

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	83,718.64	.00	83,718.64
2	NET 7	64,358.83	.00	64,358.83
3	IMMEDIATELY	122.55	.00	122.55
8	1% 15TH, NET 30TH	5,227.70	49.69	5,178.01
		<u>153,427.72</u>	<u>49.69</u>	<u>153,378.03</u>

Report Criteria:  
 Invoice.Vendor No = 9701-99999

**ORDINANCE 15-01**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE  
CITY OF HOLBROOK, ARIZONA, AUTHORIZING  
THE LEASE OF REAL PROPERTY OF THE CITY OF HOLBROOK:  
NAMELY A PORTION OF THE HOLBROOK MUNICIPAL AIRPORT PARCEL  
NUMBERS 109-24-075, MORE FULLY DESCRIBED IN EXHIBIT "A"  
ATTACHED HERETO.**

**Recitals:**

**WHEREAS**, the City of Holbrook owns property know as Parcel Numbers 109-24-075 more fully described in exhibit A; and

**WHEREAS**, Wings of Faith is desirous of leasing land for their business;  
and

**WHEREAS**, an ordinance is required by the Holbrook City Charter, section 7.05(f) to lease any real property.

**ENACTMENTS**

**NOW, THEREFORE**, be it ordained by the Mayor and Council of the City of Holbrook, Arizona, as follows:

SECTION 1. The property more fully described in Exhibit A will be leased to Wings of Faith pursuant to a separate agreement to be executed between the parties.

SECTION 2. The City Manager is authorized to sign all documents necessary to effectuate the lease between Wings of Faith and the City of Holbrook.

Passed and adopted by the Mayor and Council of the City of Holbrook, Arizona this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Jeff Hill, Mayor

ATTEST:

\_\_\_\_\_  
Cher Reyes, CMC, CPM, City Clerk

Approved as to Form:

\_\_\_\_\_  
Sterling Solomon City Attorney

ORDINANCE 15-01  
EXHIBIT A

A portion of the property located at, Parcel # 109-24-07. 4000 sqf of Holbrook  
Airport Apron

To: The City Of Holbrook

Attn: Cher Reyes

Cher,

I, Edward Heward, would like to serve on the City of  
Holbrook Planning and Zoning Commission. Please add my  
name to the available candidates.

A handwritten signature in black ink that reads "Edward Heward". The signature is written in a cursive style with a large, looping initial "E".

Edward Heward  
212 W. Buffalo St  
Holbrook, Az 85025  
480-233-2400 cell

March 6, 2015

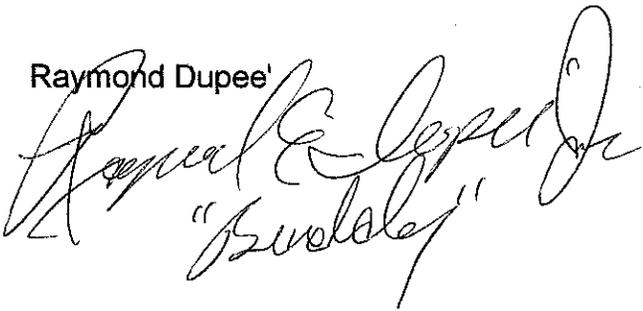
Dear City of Holbrook:

I, Raymond (Buddy) Dupee' are interested in serving on the City's Planning and Zoning committee. I have lived in Holbrook since 1971. raised our children here, and truly care about Holbrook. I feel that I could be an asset to the committee.

I can be reached at 1501 Hennessey Ave, Holbrook, AZ, 86025. My home phone number is (928)524-2274, or cell is (928)241-0776.

Sincerely,

Raymond Dupee'



"Buddy"

## **Cher Reyes**

---

**From:** Jeff Eavenson <7mary20@gmail.com>  
**Sent:** Friday, March 13, 2015 4:49 PM  
**To:** Cher Reyes  
**Subject:** P&Z commission

Cher:

I am willing to serve on this commission as long as there is no pay involved, which I believe there is not. As long as it is not a conflict for both Kim and I to serve, I would ask to be considered.

Thank you,

Jeff Eavenson  
2004 N. First Ave  
Holbrook, AZ 86025  
928-241-2806

Sent from my iPad



# Fireworks Productions of Arizona

17034 S. 54<sup>th</sup> St.  
Chandler, AZ 85226

lori@fireworksaz.com  
Phone # (480) 948-0090 / Fax # (480) 423-5430

## Invoice

DATE	Invoice #
3/6/2015	7549-PP

Check Box to left of Credit Card Using for Payment

CUSTOMER

**City of Holbrook**  
**P.O. Box 970**  
**Holbrook, AZ 86025**

<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> MasterCard	<input type="checkbox"/> DISCOVER NOVUS	<input type="checkbox"/> VISA
Card Number			
Exp. Date	Security Code	Billing Zip Code	Amount to be charged on Card
Name on Card			
Signature			

If paying by Credit Card, please fill out all information above and fax, e-mail or mail to Fireworks Productions of Arizona

PURCHASE ORDER #	TERMS	DUE DATE	SHOW DATE (S)	DETAILS
	Date due is	5/15/2015	July 4, 2015	4 <sup>th</sup> of July
DESCRIPTION	QUANTITY	RATE	AMOUNT	
Fireworks Display – 1.3G- 4 <sup>th</sup> of July Pre-pay Incentive Invoice		\$12,800.00	\$12,800.00	
SALES TAX INCLUDED – 6.3%		6.3%	0.0%	

<b>We Appreciate Your Business!</b>	<b>Total:</b>	<b>\$12,800.00</b>
-------------------------------------	---------------	--------------------

Accounts not paid by the due date may be charged a monthly service charge of 2 percent or the maximum allowed by law

**CITY OF HOLBROOK**

**July 4, 2015**

**Total Aerial Effects 2153**



**Total Shells 553**

**Total in Basins 1600**

**Set Piece: 1 – 4' x 8' American Flag**

**Falls: 8 - Sets**

**Aerial Display:**

*A large assortment of brilliantly-colored shells, including Chrysanthemums, Rings, Various Shapes, Waves, Crowns, Peonies, Strobes, Double Rings, Brocade Crowns, Diadems, and Crossettes in gorgeous Reds, Yellows, Blues, Greens, Silvers, and Golds.*

Your Aerial Display will contain a total of **486** aerial shells.

- 1 ½" - 11 FPA Premier Specialty Basins
- 3" - 20 Titanium Salutes
- 3" - 144 Chinese Fancy's & Specials
- 4" - 144 Chinese Fancy's & Specials
- 4" - 36 Designer Specials
- 5" - 54 Chinese Fancy's & Specials
- 5" - 18 Designer Pattern Specials
- 6" - 45 Chinese Fancy's & Specials
- 6" - 18 Designer Pattern Specials
- 8" - 7 Chinese Fancy's & Specials

**GRANDE FINALE:**

*Your celebration will close in spectacular excitement as multiple styles of brilliantly-colored shells, rocket skyward growing and glowing in breath-taking Blues, Golds, Greens, Silvers, Yellows, Purples and Red.*

Your Grande Finale consists of **67** aerial shells:

Your Grande Finale: **42** - 3" shells, **20** – 4" shells, **3** - 6" shells and **2** - 8" shells.

Fireworks Productions of Arizona  
17034 S. 54th St.  
Chandler, AZ 85226  
Office 480-948-0090 ~ Fax 480-423-5430

## FIREWORKS SHIP SHOW CONTRACT

This fireworks contract is between FPA, Ltd. an Arizona corporation DBA Fireworks Productions of Arizona, (FPA), and City of Holbrook.

FPA is in the business of selling fireworks, and City of Holbrook wants FPA to provide fireworks for City of Holbrook's benefit. The parties therefore agree as follows:

1. **Fireworks.** FPA will provide fireworks for a display on **Friday, 7/4/2015**. The display will substantially comply with the program set forth in Exhibit A.
2. **Contract Price.** City of Holbrook will pay FPA the sum of **\$12,800.00** (the 'Contract Price') as consideration for the fireworks display. Payment will be made as follows:
  - a. 50% of the Contract Price upon the signing of this contract due by **May 15, 2015**;
  - b. The balance of the Contract Price within twenty days after the completion of the Fireworks Display.

City of Holbrook agrees to pay interest at the rate of 2% per month on any delinquent balance until the debt is paid in full. In the event that City of Holbrook fails to perform its obligations and responsibilities pursuant to this contract and it becomes necessary for FPA to enforce its rights by hiring an attorney, City of Holbrook will be responsible for, in addition to any other sums for which it is found responsible, all attorney fees and costs incurred by FPA in collecting said sums.
3. **Prepay Incentive.** If City of Holbrook prepays the Contract Price in full by May 15, 2015 FPA will add an additional 5% in fireworks (\$500).
4. **Permits.** City of Holbrook will apply for and secure, at its cost, all permits, licenses, and approvals required by all applicable local, state, or federal laws and regulations as well as any imposed or required by local police or fire departments.
5. **Insurance.** FPA will secure at the City of Holbrook's cost (included in the contract price) general liability insurance coverage needed to display fireworks on the display date. City of Holbrook will be responsible for the deductible of up to \$2500.00 maximum; if a claim is filed.
6. **Display Site.** City of Holbrook will procure and furnish a place suitable for the fireworks display. The site will be sufficient to accommodate spectator viewing areas, vehicle parking areas, and the Display Site. 'Display Site' means the discharge site, the fallout site, and the required separation distance from mortars to the spectator viewing areas in compliance with the most recent edition of the National Fire Protection Association 1123 Code for Fireworks Display.
7. **Cancellation.** The parties acknowledge that, if City of Holbrook cancels this contract, FPA will suffer damages. They further acknowledge that those damages will be uncertain

# Southwest Mobile Storage, Inc.

**Rental Agreements:** Rental Contracts shall commence on the delivery date. Rental transportation includes, delivery, pick up and any applicable fuel surcharges. Rental rate is charged at a 28 day billing cycle. Customer accepts all responsibility for the equipment and contents while in their control. The SMS Damage Waiver Plan is available at an additional charge.

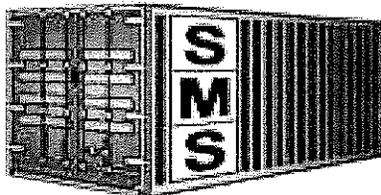
**Sale Agreements:** Specifications, floor plans and placement approval, sales contract or purchase order and down payment must be received prior to scheduling of construction. Unless credit has been previously approved, customized sales require an initial down payment of 30%. Unless otherwise specifically stated in this quote, balance is due at delivery. With prior approval, terms are Net 10 days. Sales or use taxes, property tax, manufacturer's or other excise tax levied by federal, state or municipal government, or any sub-division thereof, are the liability of the purchaser and if paid by SMS are chargeable to the purchaser. SMS reserves the right to cancel this contract and collect fees as noted upon:

1. Breach of contract by purchaser.
2. Failure by the purchaser to make payment as required.
3. If the purchaser is determined to be insolvent or declares bankruptcy, SMS may require advanced payment or may cancel the order if SMS, in good faith, doubts the purchaser's ability to pay in general.

No terms contained in the purchaser's purchase order, shipping request or any other communications shall vary the terms and conditions of this agreement, expressed herein, whether or not shipment of goods followed receipt of such purchase order or communication.

**Storage Fees:** Units stored at an SMS facility beyond 15 days of the originally scheduled delivery date will be charged 5% of the sell price per month.

**Warranties:** Used sale transaction equipment is sold on an "as is" basis with no guarantee. Refurbished equipment has a six (6) month limited warranty. New, customized equipment includes a limited one (1) year warranty from date of completion provided the Customer shall have complied with all User Manual instructions, recommendations and maintenance requirements. SMS in no event shall be liable for damages to persons or property arising out of the use of items rented or sold. This warranty supersedes all prior assurances, written or oral made by SMS, its agents or representatives.



**Branch Location:**

2201 S 27th Ave

PHOENIX, AZ 85009

Phone: 1-800-950-6464 Ext 7003

Fax: 602.437.9259

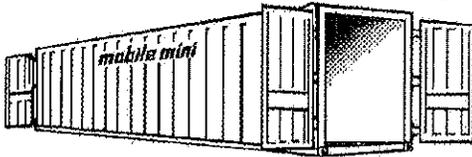
Salesperson: Jon Hanover

Email: jhanover@mobilemini.com

**DIRECT FROM THE MANUFACTURER**  
**HIGH SECURITY STORAGE**

**ALL STEEL STORAGE VAULTS**

Fire/Vandal Resistant ■ Ground Mounted ■ Immediate Access ■ Patented Locking Systems  
New or Used ■ Doors Available on One End, Both Ends or on the Side

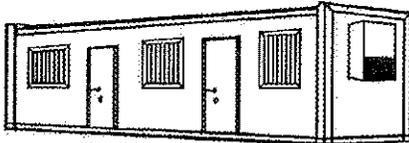


Standard Sizes: 8' Wide  
5'-10'-15'-20'-25'-40' Lengths

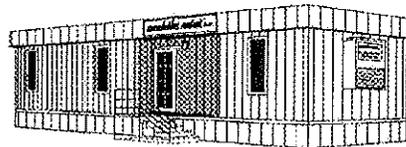


10' Wide Units - Only Available from Mobile Mini  
18' and 25' Lengths with Premium Doors

**SECURITY OFFICES AND MOBILE OFFICES**

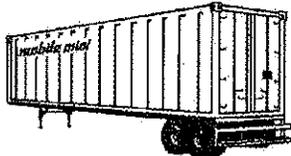


8' Wide Series - 10' to 40' Length  
Office/Office Combo Storage Units

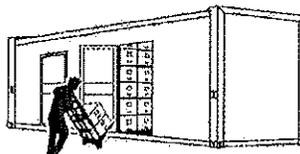


New Fleet, Wide Selection & Security Doors  
8' x 20' to 24' x 60' - std. or Designer Series

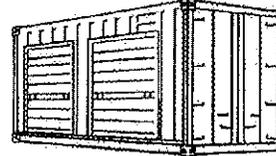
**TRAILERS, RECORD VAULTS & CUSTOM UNITS**



Various Sizes  
Step or Blunt End Available



Includes: Shelving, Partitions, Lighting  
Sorting Tables and Ventilation



Any Width, Length or Height  
Doors, Windows, Electric and  
Interior Buildout

NATIONWIDE

**RENT OR BUY**

Traded on NASDAQ: MINI

**mobile mini<sup>®</sup>, Inc.**

Your Storage Solution Specialists!

**1-800-950-6464**

www.mobilemini.com

# Containers On Demand LLC

6920 Arizona Hwy 260  
 Show Low, AZ 85901

# Invoice

Date	Invoice #
12/5/2014	127388

Bill To
Holbrook Volunteer Fire Dept 100 Airport Rd Holbrook, AZ 86025

			Terms	Due Date
				12/5/2014
Description	Unit #	Quantity	Rate	Amount
Container Sale 40'	TBD	1	4,000.00	4,000.00T
Delivery Charges 40'	TBD	1	275.00	275.00
Bid - Thank You			<b>Subtotal</b>	\$4,275.00
			<b>Sales Tax (6.1%)</b>	\$244.00
Phone #	Fax #	<b>Balance Due</b>		\$4,519.00
(928) 537-3257	(928) 532-3227			

--

Rolando Aguilar  
AzContainers - Six Sides. Countless Solutions.

Ofc 602.723.9608 Ext 103

Dir. 602.396.5765

Fax 602.396.5772

Rolando@azcontainers.com

CHECK OUT OUR NEW WEBSITE! www.AzContainers.com

Like us on Facebook:

<http://www.facebook.com/pages/AZ-Containers/418533501495691>

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AzContainers - Six Sides. Countless Solutions.

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# Southwest Mobile Storage, Inc.

## General Rental/Sale Terms and Conditions

*Quote is valid for 10 days from document date unless otherwise stated.*

*FOB: Nearest Southwest Mobile Storage, Inc. (SMS) location.*

**Specifications:** This quote may or may not meet all requirements. Please read any exceptions that we may have taken to the specifications listed on the previous page. This quote is based on SMS understanding of your specifications, which are documented in this quotation. Any other specifications may or may not comply.

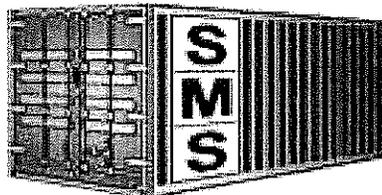
**Acceptance:** Upon acceptance by an authorized representative, the referenced Quote becomes a legal Rental Agreement or Sales Contract. Quotes, Contracts, Agreements or Purchase Orders are not valid unless approved and accepted in writing by SMS. Orders will be scheduled for fabrication after the signed quotation or customer purchase order has been received and acknowledged by SMS.

**Cancellations:** Orders cannot be scheduled, cancelled, changed or returned without prior permission by SMS. Changes to the original order must be made in writing via e-mail or fax. SMS accepts no responsibility for changes accepted unless such changes are agreed to and accepted by an authorized representative of Southwest Mobile Storage, Inc. Additional charges, if any, will be reflected in an addendum to the original contract. Acceptance is conditional upon reimbursement for consequential loss to SMS. Some changes may not be possible depending on when changes are requested during production of the order. Any and all cancelled orders shall be charged a minimum 30% restocking fee plus the cost of any modifications to return the container to its original condition.

**Permits and Licenses:** Any applicable permits, licensing or titling are not included with this quote unless specified as a line item. The customer is responsible for any additional taxes.

**Site Preparation/Shipment:** Unless previously agreed to and part of this Quotation, Customer will be required to complete all site work prior to delivery or installation including any and all soil reports, soil compaction, foundations, engineering and any reports that may be required by the respective municipality for building or site permits. Unless previously agreed to and part of this Quotation, Customer will be required to install all utilities to the container(s). The Customer must provide an accessible route for transport. All transportation is 6am to 2pm, Monday through Friday, unless noted on this quote. Second attempt deliveries or deliveries outside normal business hours will result in additional charges. All transportation is subject to standby fees if the driver waits longer than one-half hour. Southwest Mobile Storage shall not be responsible for damage, injury, cost, claims or liability in any form beyond the curb at the delivery location.

**Credit:** Credit is subject to Southwest Mobile Storage approval in its sole discretion. General terms of payment are established by SMS Credit Department. This quote does not constitute credit approval. All invoices are payable upon receipt. Customers may pay their invoice by Wire Transfer, Credit Card, Automatic Debit, Check by Phone, Credit Card by phone, Check or Cash. SMS charges a 3% transaction fee for payment by credit card. Invoices may also be paid on our web site at [www.swmobilestorage.com](http://www.swmobilestorage.com).





Used 8x40 High Cube = \$3600

Tax is 8.3%

Delivery \$500

**Total \$4398.80**

Price quotes are valid for 14 days.

Used 8x40 Standard = \$3700

Tax is 8.3%

Delivery \$500

**Total \$4507.10**

On Mon, Dec 1, 2014 at 7:08 AM, Cary Simpson <[simpson@holbrook.k12.az.us](mailto:simpson@holbrook.k12.az.us)> wrote:

Rolando ,

My name is Cary Simpson and I have been wor4king with Gary Hunto to obtain a container for storage purposes at our local fire department. Could you give me a few choices to look at?

**Cary Simpson**

Teacher, *Holbrook High School*  
[simpson@holbrook.k12.az.us](mailto:simpson@holbrook.k12.az.us)

Holbrook School District  
P.O. Box 640  
Holbrook, AZ 86025  
(928) 524-6144 ext 7000 Direct  
(928) 654-3161 Fax

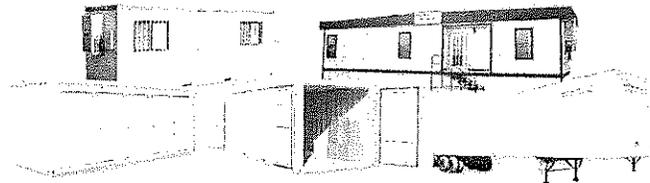
[www.holbrook.k12.az.us](http://www.holbrook.k12.az.us)

NOTICE: The information contained in this email and any document attached hereto is intended only for the named recipient(s). If you are not the intended recipient, nor the employee or agent responsible for delivering this message in confidence to the intended recipient(s), you are hereby notified that you have received this transmittal in error, and any review, dissemination, distribution or copying of this transmittal or its attachments is strictly prohibited. If you have received this transmittal and/or attachments in error, please notify me immediately by reply e-mail and then delete this message, including any attachments.

**Branch Location:**

2201 S 27th Ave  
PHOENIX, AZ 85009  
Phone: 1-800-950-6464 Ext 7003  
Fax: 602.437.9259  
Salesperson: Jon Hanover  
Email: jhanover@mobilemini.com

**mobile mini, inc.**  
The Storage & Office Solution Specialists



<b>Customer:</b> Phoenix Quote 2201 S 27th Ave Phoenix, AZ 85225	<b>Deliver To:</b> Holbrook Volunteer Fire Department 120 E Buffalo St HOLBROOK, AZ 86025	<b>Quotation:</b> Sales Order Fleet Sales <b>Number:</b> 298364214 <b>Date:</b> 12-03-2014 <b>Expires:</b> 01-02-2015
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Qty	Product Description	Amount	Period	Taxable
1	40' Standard	4000.00		Y
	Fuel Surcharge Delivery	45.00	one time	Y
	Delivery	1150.00	one time	Y
	Total Price			\$5195.00
	Sales Tax			\$431.19
	Total Initial Charges			\$5626.19

**Clarifications:** This Quotation is based on the standard terms and conditions of the Mobile Mini Rental or Sale Agreement. Customer is responsible for all taxes, permits, fees, licenses, utility connections, foundation engineering, and the preparation of a level, compact 2000psf soil bearing capacity and accessible site. Mobile Mini does not warrant that the equipment meets any local or state code not specifically listed. Customer must insure all Mobile Mini leased equipment. One period equals four weeks. When scheduling a PICK-UP, we request 10 business days notice.

## RESOLUTION 15-02

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

**Whereas**, the Housing and Community Development Act of 1974 as amended requires that all applicants for Community Development Block Grant funds certify that they shall affirmatively further fair housing; and

**Whereas**, the Civil Rights Act of 1968 (commonly known as the Federal Fair Housing Act) and the Fair Housing Amendments Act of 1988 declare a national policy to prohibit discrimination in the sale, rental, leasing and financing of housing or land to be used for the construction of housing or in the provision of brokerage services, on the basis of race, color, religion, sex, disability, familial status or national origin; and

**Whereas**, fairness in the foundation of the American system and reflects traditional American values; and

**Whereas**, discriminatory housing practices undermine the strength and vitality of America and its people;

**Now, therefore**, be it resolved that Mayor Hill and Members of the Council of the City of Holbrook hereby wish all persons living, working, doing business in or traveling through his City to know that: Discrimination in the sale, rental, leasing and financing of housing or land to be used for construction of housing, or in the provision of brokerage services on the basis of race, color, religion, sex, handicap, familial status or national origin is prohibited by Title VIII of the Fair Housing Act Amendments of 1988; and that it is the policy of the City of Holbrook to implement programs, within the constraints of its resources, to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex, handicap, familial status or national origin; and within available resources the City of Holbrook will assist all persons who feel they have been

discriminated against in housing issues on the basis of race color, religion, sex, handicap, familial status or national origin to seek equity under existing federal and state laws to file a complaint with the Arizona Attorney General's Office or the U.S. Department of Housing and Urban Development; and

That the City of Holbrook shall publicize this Resolution and thereby encourage owners of rental properties, developers, builders and others involved with housing to become aware of their respective responsibilities and rights under the Fair Housing Amendments Act of 1988 and any applicable state or local laws or ordinances; and that the City of Holbrook shall undertake the following actions to additionally "affirmatively further fair housing:"

- Mail the resolution to the following entities in the real estate, banking, and development communities: Wells Fargo Bank, Bank of the West and local realtors.
- Mail this resolution to and contact the following regarding issues relating to Fair Housing:  
Holbrook Tribune
- Post resolution on the City's web-site [ci.holbrook.az.us](http://ci.holbrook.az.us)
- Mail this resolution to community organizations: NACOG
- Post copies of this Resolution in the following locations: City Hall, Holbrook Police Department and Library.

Done in concurrence with the Holbrook City Council this 14th day of April, 2015.

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Jeff A. Hill Mayor

Attest:

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Cher Reyes, CMC, CPM, City Clerk

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER WALT'S  
HARDWARE**

03/19/2015 THRU 04/08/2015

**TOTAL**

**\$2286.90**