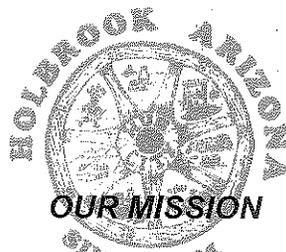


465 First Avenue  
P.O. Box 970  
Holbrook, AZ 86025

# CITY OF HOLBROOK



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

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## AGENDA

### REGULAR CITY COUNCIL MEETING

MAY 27, 2014

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 May 8, 2014 thru May 22, 2014: Documentation for claims is available *at City Hall*.
  - B. Special event liquor license-American Legion-June 14, 2014.
- 7) REPORTS:
  - Mayor:
  - Council Members:
  - Manager:

**Police Chief:**

- 8) OLD BUSINESS:
  - A. Discussion/possible action regarding FY 2014/2015 budget.
- 9) NEW BUSINESS:
  - A. Discussion/possible action regarding bid results for the Library Canopy project and possible award-Manager Alley.
  - B. Discussion/possible action regarding agreement with Callie Jensen to provide Personal Training at the Holbrook Fitness Center-City Clerk Reyes.
  - C. Resolution 14-09, adopting a policy regarding the use of alcohol at the Holbrook Volunteer Fire Department Buildings.
  - D. Discussion/possible action regarding extending the allowance of a police officer to take his vehicle to his residence in Joseph City for a period of three additional months-Manager Alley
- 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: \$ 1276.88

13) ADJOURNMENT:

Dated this 20th day of May 2014.

  
Cher Reyes, CMCC/CPM, City Clerk

According to the Arizona Open Meeting Law, the City Council may only discuss matters listed on the City Council agenda. Matters discussed by the public during public appearances cannot be discussed by the City Council unless they are specifically listed on this agenda. Speaker's visual aids or recorded tapes are not allowed. Members of the public shall refrain from making personal,

impertinent or slanderous remarks and from becoming boisterous while addressing the City Council or while attending the meeting. Unauthorized remarks from the audience, clapping, stomping of feet, yelling or any similar demonstrations are also prohibited. Violations of these rules may result in removal from the City Council meeting. Individual members of the public body may respond to criticism made by those who have addressed the public body.

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

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

05/08/2014 THRU 05/22/2014

**TOTAL**

**\$156,541.76**

Vendor Name		Vendor No		Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	R
Invoice No	Seq Type	Description	Inventory No								
<b>5/8/2014</b>											
SHOW LOW BLOCK			10760								
00005	1	Inv BLOCK		05/08/2014	4,658.20	0		.00			5/14
				05/08/2014		No			001-031-5026		
Total 5/8/2014					<u>4,658.20</u>						

05/08/2014 GL Period Summary

GL Period	Amount
5/14	<u>4,658.20</u>
	<u><u>4,658.20</u></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>5/13/2014</b>												
<b>WALT'S HARDWARE</b>												
				9700								
05012014	1	Inv	SUPPLIES		05/01/2014	53.48	0		.00			5/14
					05/13/2014		No			001-099-5026		
05012014	2	Inv	SUPPLIES		05/01/2014	2.57	0		.00			5/14
					05/13/2014		No			002-091-5026		
05012014	3	Inv	SUPPLIES		05/01/2014	82.42	0		.00			5/14
					05/13/2014		No			001-050-5026		
05012014	4	Inv	SUPPLIES		05/01/2014	21.18	0		.00			5/14
					05/13/2014		No			007-087-5026		
05012014	5	Inv	SUPPLIES		05/01/2014	312.05	0		.00			5/14
					05/13/2014		No			001-031-5026		
05012014	6	Inv	SUPPLIES		05/01/2014	382.09	0		.00			5/14
					05/13/2014		No			001-005-5026		
05012014	7	Inv	SUPPLIES		05/01/2014	6.67	0		.00			5/14
					05/13/2014		No			001-084-5026		
05012014	8	Inv	SUPPLIES		05/01/2014	25.52	0		.00			5/14
					05/13/2014		No			001-060-5026		
05012014	9	Inv	SUPPLIES		05/01/2014	510.57	0		.00			5/14
					05/13/2014		No			001-040-5022		
05012014	10	Inv	SUPPLIES		05/01/2014	7.83	0		.00			5/14
					05/13/2014		No			001-040-5026		
05012014	11	Inv	SUPPLIES		05/01/2014	440.60	0		.00			5/14
					05/13/2014		No			002-092-5026		
Total 05012014						1,844.98						
Total 9700						1,844.98						
Total 5/13/2014						1,844.98						

05/13/2014 GL Period Summary

GL Period	Amount
5/14	1,844.98
	1,844.98

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>5/14/2014</b>												
SMARTWORKSPLUS, INC.			21532									
43	1	Inv	CONTRACT SERVICES		05/15/2014	.00	0		.00		5/14	Y
					05/15/2014		No			002-091-5049		
43	2	Inv	CONTRACT SERVICES		05/15/2014	.00	0		.00		5/14	Y
					05/15/2014		No			001-050-5049		
43	3	Inv	CONTRACT SERVICES		05/15/2014	.00	0		.00		5/14	Y
					05/15/2014		No			001-040-5049		
43	4	Inv	COTNRACT SERVICES		05/15/2014	2,723.72	0		.00		5/14	Y
					05/15/2014		No			001-031-5049		
Total 43						2,723.72						
Total 21532						2,723.72						
FIREWORKS PRODUCTIONS			4960									
8161-PP	1	Inv	FIREWORKS		05/14/2014	12,800.00	0		.00		5/14	
					05/14/2014		No			001-060-5026		
WELLS FARGO REMITTANCE-EMPLOY			22180									
05022014	1	Inv	SUPPLIES		05/02/2014	139.56	0		.00		5/14	
					05/14/2014		No			001-048-5030		
05022014	2	Inv	SUPPLIES		05/02/2014	305.45	0		.00		5/14	
					05/14/2014		No			002-091-5023		
05022014	3	Inv	SUPPLIES		05/02/2014	248.72	0		.00		5/14	
					05/14/2014		No			001-031-5022		
Total 05022014						693.73						
Total 22180						693.73						
WELLS FARGO REMITTANCE-JACKSON			22177									
05022014	1	Inv	TRAVEL		05/02/2014	426.63	0		.00		5/14	
					05/14/2014		No			001-050-5045		
WELLS FARGO REMITTANCE-POLICE			22179									
05022014	1	Inv	SUPPLIES		05/02/2014	56.42	0		.00		5/14	
					05/14/2014		No			001-050-5026		
05022014	1	Inv	TRAVEL		05/02/2014	183.38	0		.00		5/14	
					05/14/2014		No			001-050-5045		
05022014	2	Inv	UNIFORMS		05/02/2014	64.01	0		.00		5/14	
					05/14/2014		No			001-050-5023		
05022014	3	Inv	TRAVEL		05/02/2014	47.92	0		.00		5/14	
					05/14/2014		No			001-020-5045		
05022014	4	Inv	UNIFORMS		05/02/2014	284.22	0		.00		5/14	
					05/14/2014		No			001-050-5023		
Total 05022014						579.53						
Total 22179						635.95						
WELLS FARGO REMITTANCE-ALLEY			22178									
05022014	1	Inv	EQUIPMENT		05/02/2014	941.64	0		.00		5/14	
					05/14/2014		No			002-092-5071		
05022014	2	Inv	UNIFORMS		05/02/2014	99.08	0		.00		5/14	

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
05022014	3	Inv	SMALL TOOLS		05/14/2014 05/02/2014	342.55	No 0		.00	001-085-5023		5/14
05022014	4	Inv	SUPPLIES		05/14/2014 05/02/2014	448.65	No 0		.00	001-031-5022		5/14
05022014	5	Inv	UTILITIES		05/14/2014 05/02/2014	271.99	No 0		.00	001-040-5026		5/14
05022014	6	Inv	SUPPLIES		05/14/2014 05/02/2014	246.87	No 0		.00	001-004-5048		5/14
05022014	7	Inv	SUPPLIES		05/14/2014 05/02/2014	20.48	No 0		.00	002-092-5026		5/14
05022014	8	Inv	SUPPLIES		05/14/2014 05/02/2014	20.48	No 0		.00	002-091-5026		5/14
05022014	9	Inv	SUPPLIES		05/14/2014 05/02/2014	897.60	No 0		.00	002-092-5026		5/14
05022014	10	Inv	SUPPLIES		05/14/2014 05/02/2014	516.00	No 0		.00	027-015-5053		5/14
05022014	11	Inv	SUPPLIES		05/14/2014 05/02/2014	303.61	No 0		.00	006-014-5051		5/14
05022014	12	Inv	BOOKS		05/14/2014 05/02/2014	74.87	No 0		.00	001-031-5026		5/14
05022014	13	Inv	SMALL TOOLS		05/14/2014 05/02/2014	2,173.96	No 0		.00	001-020-5026		5/14
05022014	14	Inv	TRAINING		05/14/2014 05/02/2014	100.00	No 0		.00	001-005-5022		5/14
Total 05022014						6,457.78						
Total 22178						6,457.78						
CARQUEST AUTO PARTS			2440									
445725	1	Inv	PARTS		05/13/2014 05/28/2014	5.44	0 No		.00	001-040-5026		5/14
HARRISON, JULIE			21108									
05142014	1	Inv	TRAINING		05/14/2014 05/14/2014	87.00	0 No		.00	001-004-5045		5/14
HOLBROOK VETERINARY CLINIC			20796									
12405	1	Inv	VET SERVICES		05/01/2014 05/14/2014	204.00	0 No		.00	001-048-5041		5/14
CARQUEST AUTO PARTS			2440									
444305	1	Inv	PARTS		04/21/2014 05/14/2014	30.95	0 No		.00	002-091-5026		5/14
SPENCER, LANCE			7360									
05122014	1	Inv	MILEAGE		05/12/2014 05/14/2014	81.92	0 No		.00	002-092-5045		5/14
ALTERNATIVE ENERGY SYSTEMS			10952									
2500	1	Inv	REPAIRS		05/08/2014 05/15/2014	146.70	2 No		.00	001-004-5058		5/14
RICOH USA			21881									

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
5030567390	1	Inv	MAINTENANCE	05/01/2014 05/14/2014	82.36	0 No		.00		001-050-5047	5/14
KANSAS STATE BANK			22210								
31800161-N	1	Inv	BUY-OUT	05/12/2014 05/14/2014	827.01	0 No		.00		001-050-5071	5/14
UNISOURCE ENERGY SERVICES			3380								
05072014	1	Inv	UTILITIES	05/07/2014 05/14/2014	61.40	0 No		.00		007-087-5048	5/14
05072014	2	Inv	UTILITIES	05/07/2014 05/14/2014	48.69	0 No		.00		001-085-5048	5/14
05072014	3	Inv	UTILITIES	05/07/2014 05/14/2014	56.50	0 No		.00		001-093-5048	5/14
05072014	4	Inv	UTILITIES	05/07/2014 05/14/2014	22.29	0 No		.00		001-084-5048	5/14
05072014	5	Inv	UTILITIES	05/07/2014 05/14/2014	120.05	0 No		.00		001-093-5048	5/14
05072014	6	Inv	UTILITIES	05/07/2014 05/14/2014	135.68	0 No		.00		001-048-5048	5/14
Total 05072014					444.61						
Total 3380					444.61						
LARSON REPAIR			20841								
3883	1	Inv	GLASS	05/02/2014 05/14/2014	150.00	0 No		.00		001-050-5024	5/14
MARKHAM, FRED			22168								
12112013	1	Inv	PRO FEES	12/11/2013 05/14/2014	100.00	0 No		.00		001-050-5041	5/14
UNISOURCE ENERGY SERVICES			3380								
05052014	1	Inv	UTILITIES	05/05/2014 05/14/2014	118.09	0 No		.00		002-090-5048	5/14
CASELLE INC			3140								
57080	1	Inv	SUPPORT	05/01/2014 05/14/2014	885.67	0 No		.00		001-004-5049	5/14
ARIZONA STATE TREASURER			1380								
APRIL 2014	1	Inv	FARE 01/13	04/30/2014 05/14/2014	300.85	0 No		.00		001-000-4710	5/14
ARMSTRONG CONSULTANTS, INC			21494								
14-136154-01	1	Inv	CONSULTING SERVICES	03/27/2014 05/14/2014	9,950.00	0 No		.00		027-093-5057	5/14
SUTTON, ROBERT			22211								
05062014	1	Inv	TRAVEL	05/06/2014 05/14/2014	17.00	0 No		.00		001-050-5045	5/14
WALT'S HARDWARE			9700								
A6930	1	Inv	SUPPLIES	04/29/2014	23.27	0		.00			5/14

Vendor Name			Vendor No		Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	R
Invoice No	Seq	Type	Description	Inventory No								
					05/14/2014		No			001-099-5026		
Total 5/14/2014						<u>37,192.68</u>						

05/14/2014 GL Period Summary

GL Period	Amount
5/14	<u>37,192.68</u>
	<u><u>37,192.68</u></u>

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								
<b>5/15/2014</b>											
ELSEN, ELIZABETH			21892								
05152014	1 Inv	TRAINING		05/15/2014	692.07	0		.00			5/14
				05/15/2014		No			001-031-5045		
MCCARTHY, GILLIAN			22101								
STACY	1 Inv	TRAINING		03/31/2014	150.00	0		.00			5/14
				05/15/2014		No			001-031-5045		
BETTER COMMUNICATIONS CO			2430								
12553	1 Inv	REPAIRS		02/11/2014	4,846.23	0		.00			5/14
				05/15/2014		No			001-050-5047		
Total 5/15/2014					<u>5,688.30</u>						

05/15/2014 GL Period Summary

GL Period	Amount
5/14	5,688.30
	<u>5,688.30</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>5/21/2014</b>												
SPANGLER, KELLIE R.			22019									
05202014	1	Inv	ELECTIONS		05/20/2014	185.00	0		.00			5/14
					05/21/2014		Yes			001-001-5056		
BAKER, MICHELE			2158									
05202014	1	Inv	ELECTION		05/20/2014	30.00	3		.00			5/14
					05/21/2014		Yes			001-001-5056		
THOMAS, DIANA			21660									
05202014	1	Inv	ELECTIONS		05/20/2014	160.00	0		.00			5/14
					05/21/2014		Yes			001-001-5056		
Total 5/21/2014						<u>375.00</u>						

05/21/2014 GL Period Summary

GL Period	Amount
5/14	<u>375.00</u>
	<u>375.00</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>5/22/2014</b>												
LARSON, FERN E.				4900								
05202014	1	Inv	ELECTIONS		05/20/2014	225.50	0		.00			5/14
					05/22/2014		No			001-001-5056		
QUALITY READY MIX-CEMEX				9955								
9428333725	1	Inv	CONCRETE		04/17/2014	10,222.88	8	05/02/2014	96.35			5/14
					05/17/2014		No			007-087-5026		
9428544313	1	Inv	CONCRETE		05/13/2014	805.63	8	05/28/2014	7.59			5/14
					05/22/2014		No			007-087-5026		
9428544314	1	Inv	CONCRETE		05/14/2014	805.63	8	05/29/2014	7.59			5/14
					05/22/2014		No			007-087-5026		
9428544315	1	Inv	CONCRETE		05/15/2014	656.44	8	05/30/2014	6.56			5/14
					05/22/2014		No			007-087-5026		
9428544311	1	Inv	CONCRETE		05/12/2014	822.28	8	05/27/2014	7.75			5/14
					05/22/2014		No			007-087-5026		
9428455463	1	Inv	CONCRETE		05/05/2014	32,992.04	8	05/20/2014	310.95			5/14
					05/22/2014		No			007-087-5026		
Total 9955						46,304.90						
CASELLE INC				3140								
50196	1	Inv	SOFTWARE		06/21/2013	29,047.00	0		.00			5/14
					05/22/2014		No			001-104-5071		
CARQUEST AUTO PARTS				2440								
445020	1	Inv	PARTS		05/01/2014	14.71	0		.00			5/14
					05/28/2014		No			001-050-5024		
444481	1	Inv	PARTS		04/23/2014	12.25	0		.00			5/14
					05/28/2014		No			001-031-5024		
Total 2440						26.96						
WELDING SERVICES & SUPPLY				12815								
16722	1	Inv	SUPPLIES		05/05/2014	1,031.12	2		.00			5/14
					05/28/2014		No			001-031-5024		
RDO EQUIPMENT CO				10080								
W07601	1	Inv	PARTS		05/05/2014	56.48	2		.00			5/14
					05/28/2014		No			007-087-5024		
PUBLIC AGENCY				9890								
177719	1	Inv	TRAINING		04/22/2014	295.00	0		.00			5/14
					05/28/2014		No			001-050-5045		
AUTO SAFETY HOUSE				1571								
031722H	1	Inv	PARTS/REPAIRS		05/07/2014	690.73	2		.00			5/14
					05/28/2014		No			001-031-5071		
COPPERSTATE BOLT & NUT				3750								
100839548	1	Inv	SUPPLIES		04/17/2014	323.88	0		.00			5/14
					05/28/2014		No			002-091-5026		
O'REILLY AUTO PARTS				21622								
263567	1	Inv	PARTS		03/13/2014	19.07	0		.00			5/14

Invoice No	Vendor Name	Seq	Type	Description	Vendor No	Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	R
				Inventory No		Due Date		1099				GL Acct	
263504		1	Inv	PARTS		05/28/2014 03/12/2014	47.20	No 0		.00		001-084-5024	5/14
263295		1	Inv	PARTS		05/28/2014 03/11/2014	20.62	No 0		.00		001-050-5024	5/14
263347		1	Inv	PARTS		05/28/2014 03/11/2014	4.90	No 0		.00		002-090-5024	5/14
263309		1	Inv	PARTS		05/28/2014 03/11/2014	222.26	No 0		.00		002-091-5024	5/14
263408		1	Inv	PARTS		05/28/2014 03/12/2014	4.07	No 0		.00		001-085-5024	5/14
263412		1	Inv	PARTS		05/28/2014 03/12/2014	16.35	No 0		.00		001-050-5024	5/14
2632228		1	Inv	PARTS		05/28/2014 03/10/2014	218.19	No 0		.00		001-050-5024	5/14
263134		1	Inv	PARTS		05/28/2014 03/10/2014	68.23	No 0		.00		001-085-5071	5/14
263220		1	Inv	PARTS		05/28/2014 03/10/2014	30.60	No 0		.00		002-091-5024	5/14
263212		1	Inv	PARTS		05/28/2014 03/10/2014	22.19	No 0		.00		001-050-5024	5/14
263174		1	Inv	PARTS		05/28/2014 03/10/2014	118.24	No 0		.00		001-050-5024	5/14
263195		1	Inv	PARTS		05/28/2014 03/10/2014	16.37	No 0		.00		001-004-5024	5/14
260956		1	Inv	PARTS		05/28/2014 02/23/2014	25.04	No 0		.00		001-004-5024	5/14
262750		1	Inv	PARTS		05/28/2014 03/07/2014	98.55	No 0		.00		001-050-5024	5/14
262772		1	Inv	PARTS		05/28/2014 03/07/2014	60.18	No 0		.00		001-050-5024	5/14
262821		1	Inv	PARTS		05/28/2014 03/07/2014	25.91	No 0		.00		001-050-5024	5/14
Total 21622							540.71						
AL'S LOCKSMITH					540								
6144		1	Inv	TINTING		05/07/2014 05/28/2014	294.57	0 No		.00		001-050-5024	5/14
INTELEK TECHNOLOGIES					21290								
49772		1	Inv	SOFTWARE RENEWAL		04/09/2014 05/28/2014	525.00	0 No		.00		001-050-5043	5/14
QUILL OFFICE PRODUCTS					9990								
2648912		1	Inv	SUPPLIES		05/01/2014 05/28/2014	82.25	0 No		.00		001-004-5021	5/14
2641894		1	Inv	SUPPLIES		05/01/2014 05/28/2014	144.69	0 No		.00		001-050-5021	5/14
2676999		1	Inv	SUPPLIES		05/02/2014 05/28/2014	20.77	0 No		.00		001-031-5021	5/14
2667107		1	Inv	SUPPLIES		05/02/2014 05/28/2014	19.57	0 No		.00		001-004-5021	5/14

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 9990						267.28						
FORCEONE LLC 21725												
17269	1	Inv	BODY ARMOR		04/25/2014 05/28/2014	1,426.32	0 No		.00			5/14 001-050-5023
BRADCO 2590												
11067	1	Inv	FUEL		05/15/2014 05/22/2014	5,611.26	0 No		.00			5/14 007-087-5027
MOHAVE ENVIRONMENTAL LAB 8270												
66496	1	Inv	TESTING		04/23/2014 05/28/2014	160.00	0 No		.00			5/14 002-091-5041
MCPHERSON COLLISION 8051												
2626	1	Inv	VEHICLE REPAIRS		05/16/2014 05/28/2014	355.22	2 No		.00			5/14 001-050-5024
NORTHLAND INVESTIGATIONS 21234												
140511	1	Inv	POLYGRAPH TESTING		05/16/2014 05/28/2014	140.00	0 No		.00			5/14 001-050-5041
PUBLIC AGENCY 9890												
178348	1	Inv	TRAINING		05/12/2014 05/28/2014	475.00	0 No		.00			5/14 001-050-5045
H&C STARTER 5740												
80361B	1	Inv	PARTS		05/13/2014 05/28/2014	381.00	0 No		.00			5/14 001-040-5024
COPPERSTATE BOLT & NUT 3750												
100861187	1	Inv	SUPPLIES		05/07/2014 05/28/2014	34.51	0 No		.00			5/14 001-085-5026
BROWN & BROWN LAW OFFICE 2690												
29031	1	Inv	PROFESSIONAL SERVICE		05/08/2014 05/28/2014	756.35	0 Yes		.00			5/14 002-091-5041
NAVAJO COUNTY INFORMATION TECH 8722												
14-00000021	1	Inv	INTERNET SERVICE		05/02/2014 05/28/2014	600.00	0 No		.00			5/14 001-020-5048
UNIQUE MANAGEMENT SERVICES INC 21441												
254421	1	Inv	COLLECTIONS		05/01/2014 05/28/2014	35.80	0 No		.00			5/14 001-000-4720
QUILL OFFICE PRODUCTS 9990												
2795495	1	Inv	SUPPLIES		05/07/2014 05/28/2014	8.69	0 No		.00			5/14 001-050-5021
SAM'S CLUB 6604 10530												
2792143000	1	Inv	SUPPLIES		04/14/2014 05/28/2014	325.02	0 No		.00			5/14 001-031-5026

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
JACK'S MUSTANG				10250								
27450	1	Inv	REPAIRS		05/01/2014 05/28/2014	24.00	0 No		.00		001-050-5024	5/14
QUILL OFFICE PRODUCTS				9990								
2783165	1	Inv	SUPPLIES		05/07/2014 05/28/2014	124.02	0 No		.00		001-050-5021	5/14
UNISOURCE ENERGY SERVICES				3380								
05082014	1	Inv	UTILITIES		05/08/2014 05/22/2014	91.16	0 No		.00		002-091-5048	5/14
05082014	2	Inv	UTILITIES		05/08/2014 05/22/2014	11.15	0 No		.00		002-091-5048	5/14
05082014	3	Inv	UTILITIES		05/08/2014 05/22/2014	11.14	0 No		.00		002-092-5048	5/14
05082014	4	Inv	UTILITIES		05/08/2014 05/22/2014	24.28	0 No		.00		001-093-5048	5/14
05082014	5	Inv	UTILITIES		05/08/2014 05/22/2014	40.87	0 No		.00		001-060-5048	5/14
Total 05082014						178.60						
Total 3380						178.60						
QUILL OFFICE PRODUCTS				9990								
2788282	1	Inv	SUPPLIES		05/07/2014 05/28/2014	1,024.98	0 No		.00		001-050-5021	5/14
2785750	1	Inv	SUPPLIES		05/07/2014 05/28/2014	32.63	0 No		.00		001-050-5021	5/14
2767657	1	Inv	SUPPLIES		05/07/2014 05/28/2014	275.25	0 No		.00		001-050-5021	5/14
Total 9990						1,332.86						
SAM'S CLUB 6604				10530								
2846567486	1	Inv	SMALL TOOLS		05/13/2014 05/28/2014	184.60	0 No		.00		001-031-5022	5/14
FASTENAL				21880								
AZPH913064	1	Inv	SUPPLIES		04/30/2014 05/28/2014	739.15	0 No		.00		001-004-5026	5/14
ESSENTIAL DATA CONTROL SYSTEM				4771								
1457	1	Inv	PROFESSIONAL FEES		05/07/2014 05/28/2014	1,900.00	2 Yes		.00		002-092-5041	5/14
REYES, CHERYL RAYE				3290								
05162014	1	Inv	SUPPLIES		05/16/2014 05/28/2014	38.28	0 No		.00		001-031-5045	5/14
BORDER CONSTRUCTION SPECIALTIE				2540								
4446362	1	Inv	SUPPLIES		05/05/2014 05/28/2014	533.08	0 No		.00		007-087-5026	5/14
STANDARD ELECTRIC				11270								

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
34188	1	Inv	SUPPLIES	05/12/2014 05/28/2014	192.19	0 No		.00		001-031-5026	5/14
CHOLLA READY MIX, INC.			3310								
16639	1	Inv	SAND	05/05/2014 05/28/2014	477.45	0 No		.00		001-040-5026	5/14
REIDHEAD CUSTOM FARMING, INC.			20444								
1688	1	Inv	SLUDGE HAULING	05/02/2014 05/28/2014	8,910.00	0 No		.00		002-092-5049	5/14
BRADCO			2590								
25869	1	Inv	OIL	05/13/2014 05/28/2014	49.36	0 No		.00		002-092-5027	5/14
SAM'S CLUB 6604			10530								
2859320416	1	Inv	SUPPLIES	05/14/2014 05/28/2014	147.48	0 No		.00		001-004-5021	5/14
05142014	1	Inv	SUPPLIES	05/14/2014 05/28/2014	455.30	0 No		.00		001-031-5021	5/14
Total 10530					602.78						
BRODEK CRANE INSPECTIONS, INC			22212								
3-4749	1	Inv	PRO FEES	05/07/2014 05/28/2014	1,050.00	0 No		.00		002-092-5041	5/14
SENTRY FIRE PROTECTION			10670								
177515	1	Inv	EXTINGUISHERS	05/08/2014 05/28/2014	265.51	0 No		.00		001-050-5022	5/14
ELK MOUNTAIN CRANE, LLC			22213								
05142014	1	Inv	PRO FEES	05/14/2014 05/28/2014	200.00	0 No		.00		002-092-5047	5/14
O'REILLY AUTO PARTS			21622								
271198	1	Inv	PARTS	05/12/2014 05/28/2014	6.84	0 No		.00		001-005-5024	5/14
271409	1	Inv	PARTS	05/14/2014 05/28/2014	2.06	0 No		.00		001-085-5024	5/14
271405	1	Inv	PARTS	05/14/2014 05/28/2014	1.41	0 No		.00		001-005-5024	5/14
271425	1	Inv	PARTS	05/14/2014 05/28/2014	4.90	0 No		.00		001-005-5024	5/14
271418	1	Inv	PARTS	05/14/2014 05/28/2014	11.04	0 No		.00		001-005-5024	5/14
271202	1	Inv	PARTS	05/12/2014 05/28/2014	21.82	0 No		.00		001-005-5024	5/14
269812	1	Inv	PARTS	04/30/2014 05/28/2014	60.07	0 No		.00		001-050-5024	5/14
Total 21622					42.42						

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 5/22/2014					106,782.60						

05/22/2014 GL Period Summary

GL Period	Amount
5/14	106,782.60
	<u>106,782.60</u>
Grand Total:	<u>156,541.76</u>

Report GL Period Summary

GL Period	Amount
5/14	156,541.76
	<u>156,541.76</u>

Vendor Number Hash: 1503453  
 Vendor Number Hash - Split: 2094680  
 Total Number of Invoices: 110  
 Total Number of Transactions: 150

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	106,026.61	.00	106,026.61
2	NET 7	4,180.25	.00	4,180.25
3	IMMEDIATELY	30.00	.00	30.00
8	1% 15TH, NET 30TH	46,304.90	436.79	45,868.11
		<u>156,541.76</u>	<u>436.79</u>	<u>156,104.97</u>

**APPLICATION FOR SPECIAL EVENT LICENSE**

Fee = \$25.00 per day for 1-10 day events only  
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**NOTE: THIS DOCUMENT MUST BE FULLY COMPLETED OR IT WILL BE RETURNED.  
PLEASE ALLOW 10 BUSINESS DAYS FOR APPROVAL**

\*\*Application must be approved by local government before submission to  
Department of Liquor Licenses and Control. (Section #20)

DLLC USE ONLY LICENSE #
----------------------------

1. Name of Organization: NAVAJO Post 37 THE AMERICAN LEGION
2. Non-Profit/I.R.S. Tax Exempt Number: 86-6038151
3. The organization is a: (check one box only)
- Charitable     Fraternal (must have regular membership and in existence for over 5 years)
- Civic     Political Party, Ballot Measure, or Campaign Committee
- Religious

4. What is the purpose of this event? RAISE MONEY FOR BUILDING FUND

5. Location of the event: 290 EAST ZOWA HOIBROOK NAVAJO 86025  
Address of physical location (Not P.O. Box)    City    County    Zip

**Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Question #1. (Signature required in section #18)**

6. Applicant: REYNOLDS MARK ANTHONY    7-31-56  
Last    First    Middle    Date of Birth

7. Applicant's Mailing Address: P.O. BOX 313 JOSEPH CITY AZ 86032  
Street    City    State    Zip

8. Phone Numbers: (928) 524-6377    (928) 587-5742    (928) 288-3618  
Site Owner #    Applicant's Business #    Applicant's Home #

9. Date(s) & Hours of Event: (Remember: you cannot sell alcohol before 10:00 a.m. on Sunday)

	Date	Day of Week	Hours from A.M./P.M.	To A.M./P.M.
Day 1:	<u>JUNE 14<sup>th</sup> 2014</u>	<u>SATURDAY</u>	<u>5:00 PM</u>	<u>2:00 AM</u>
Day 2:	_____	_____	_____	_____
Day 3:	_____	_____	_____	_____
Day 4:	_____	_____	_____	_____
Day 5:	_____	_____	_____	_____
Day 6:	_____	_____	_____	_____
Day 7:	_____	_____	_____	_____
Day 8:	_____	_____	_____	_____
Day 9:	_____	_____	_____	_____
Day 10:	_____	_____	_____	_____

\*Disabled individuals requiring special accommodations, please call (602) 542-9027

10. Has the applicant been convicted of a felony in the past five years, or had a liquor license revoked?  
 YES  NO (attach explanation if yes)

11. This organization has been issued a special event license for 0 days this year, including this event  
(not to exceed 10 days per year).

12. Is the organization using the services of a promoter or other person to manage the event?  YES  NO  
If yes, attach a copy of the agreement.

13. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.  
**THE ORGANIZATION APPLYING MUST RECEIVE 25% OF THE GROSS REVENUES OF THE SPECIAL EVENT LIQUOR SALES.**

Name Post 37 THE AMERICAN LEGION 100%  
Percentage

Address P.O. BOX 341 HOLBROOK, ARIZONA 86025

Name \_\_\_\_\_  
Percentage

Address \_\_\_\_\_  
(Attach additional sheet if necessary)

14. Knowledge of Arizona State Liquor Laws Title 4 is important to prevent liquor law violations. If you have any questions regarding the law or this application, please contact the Arizona State Department of Liquor Licenses and Control for assistance.

NOTE: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.  
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT PREMISES."

15. What security and control measures will you take to prevent violations of state liquor laws at this event?  
(List type and number of security/police personnel and type of fencing or control barriers if applicable)

2 # Police  Fencing  
2 # Security personnel  Barriers

16. Is there an existing liquor license at the location where the special event is being held?  YES  NO  
If yes, does the existing business agree to suspend their liquor license during the time period, and in the area in which the special event license will be in use?  YES  NO

**(ATTACH COPY OF AGREEMENT)**

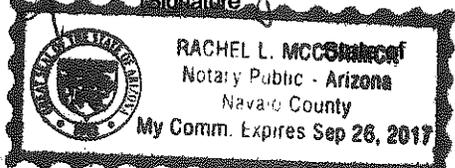
Navajo Post 37 THE AMERICAN LEGION (928) 524-6377  
Name of Business Phone Number

17. Your licensed premises is that area in which you are authorized to sell, dispense, or serve spirituous liquors under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades or other control measures and security positions.

**THIS SECTION TO BE COMPLETED ONLY BY AN OFFICER, DIRECTOR OR CHAIRPERSON OF THE ORGANIZATION NAMED IN QUESTION #1**

18. I, MARK REYNOLDS declare that I am an Officer/Director/Chairperson appointing the applicant listed in Question 6, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X [Signature] 1<sup>st</sup> VICE 5-19-14 (928) 587-5742  
 (Signature) (Title/Position) (Date) (Phone #)



The foregoing instrument was acknowledged before me this 19<sup>th</sup> May 2014  
 Day Month Year

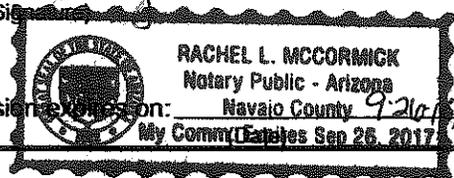
My Commission expires on: 9-26-17 [Signature]  
 (Date) (Signature of NOTARY PUBLIC)

**THIS SECTION TO BE COMPLETED ONLY BY THE APPLICANT NAMED IN QUESTION #6**

19. I, Mark Reynolds declare that I am the APPLICANT filing this application as listed in Question 6. I have read the application and the contents and all statements are true, correct and complete.

X [Signature]  
 (Signature)

State of Arizona County of Navajo  
 The foregoing instrument was acknowledged before me this



19<sup>th</sup> May 2014  
 Day Month Year  
[Signature]  
 (Signature of NOTARY PUBLIC)

**You must obtain local government approval. City or County MUST recommend event and complete item #20. The local governing body may require additional applications to be completed and submitted 60 days in advance of the event. Additional licensing fees may also be required before approval may be granted.**

**LOCAL GOVERNING BODY APPROVAL SECTION**

20. I, \_\_\_\_\_ hereby recommend this special event application  
 (Government Official) (Title)  
 on behalf of \_\_\_\_\_  
 (City, Town or County) (Signature of OFFICIAL) (Date)

**FOR DLLC DEPARTMENT USE ONLY**

Department Comment Section:

\_\_\_\_\_  
 (Employee) (Date)

APPROVED  DISAPPROVED BY: \_\_\_\_\_  
 \_\_\_\_\_  
 (Title) (Date)

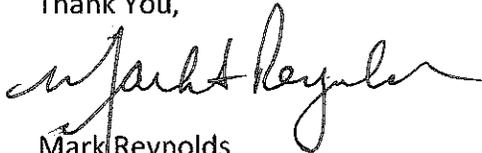
American Legion Post #37  
P.O. Box 341  
Holbrook, Arizona 86025

Arizona Department of Liquor License & Control  
800 W Washington 5<sup>th</sup> Floor  
Phoenix, Arizona 85007-2934  
(602) 542-5141

Subject: Agreement to Suspend

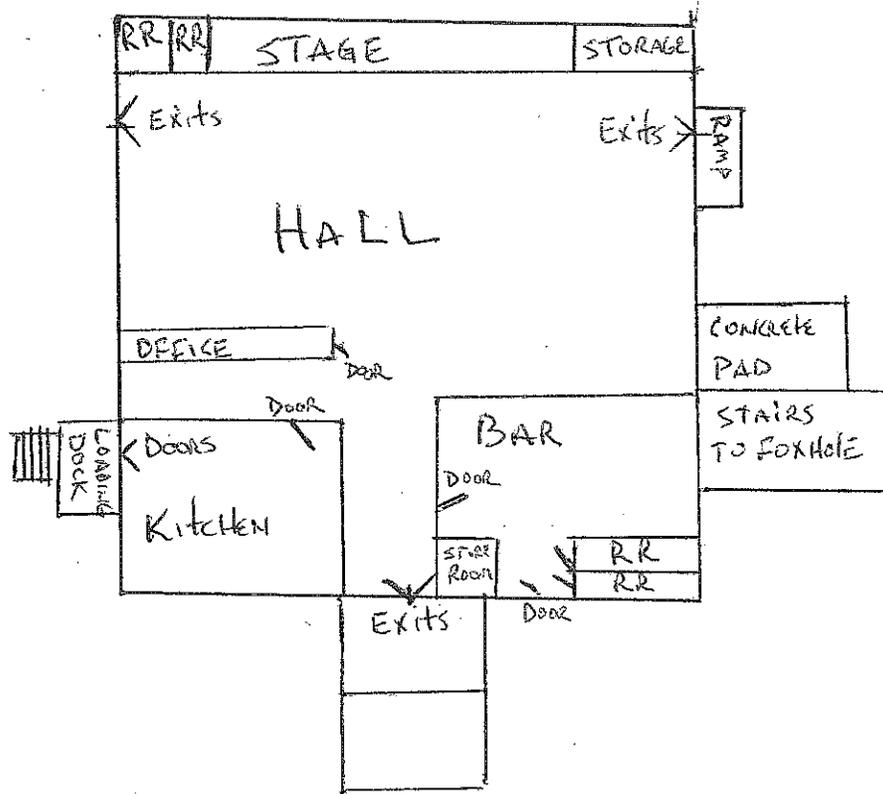
We agree to suspend our club liquor license in the area in which the special event license will be in use during the time period of the event.

Thank You,

A handwritten signature in cursive script, appearing to read "Mark Reynolds".

Mark Reynolds  
1<sup>st</sup> Vice

NAVAJO Post 37  
THE AMERICAN LEGION  
290 E. IOWA, HOLBROOK, ARIZONA





**Date:** May 19, 2014

**Name:** Holbrook Library  
403 S Park Street  
Holbrook, Az 86025

### PROPOSAL / SCOPE OF WORK

**Project Reference Number:** 1402-02

**Re:** Entrance Concrete and Canopy Restoration to meet ADA Requirements

**Loc:** Navajo County

Pricing includes all labor, equipment and materials to complete the above referenced project as defined below:

**Drawings provided are conceptual and for clarification only:**

1. Foundation View (reference attachment)
2. Front Elevation View (reference attachment)
3. Canopy Framing View (reference attachment)

**Remove Existing Concrete:**

- Remove existing masonry retaining wall and footing; (approximately 66 lf). Remove existing entrance concrete apron, stairs, and sidewalk; (approximately 500 sf). Legally dispose of related construction debris.

**Excavation/Dirtwork:**

- Scarify and re-compact existing dirt to plus or minus 1/10 finish subgrade as necessary to facilitate new ADA ramp elevations, entrance apron, and stairs on 4" compacted aggregate base course.

**Concrete Apron, Stairs, & ADA Ramp:**

- Form, place, and finish approximately 450 square feet of 4" thick 3000psi concrete reinforced with #4 rebar at 24" centers each way on 4" thick compacted granular base.
- Turndown exposed concrete edges 24" deep x 12" wide with 2 #5 rebar reinforcing continuous in turndowns; (approximately 90 lf).
- Hand tool construction control joints to reduce random cracking.
- Broom finish all exterior concrete work.

1230 W. Rutledge Dr.  
Snowflake, AZ 85937

Phone: (928) 536-7508  
Fax: (928) 536-5455

Email: [dwlusk@dwlusk.com](mailto:dwlusk@dwlusk.com)  
Web: [www.dwlusk.com](http://www.dwlusk.com)



## SCOPE OF WORK

### Canopy Concrete Piers:

- (4) 4'x4'x12" 3000psi concrete column piers with #5 rebar reinforcing at 12" centers each way in footing with (4) ¾ x18" anchor bolts for canopy steel columns.

### Canopy Cover:

- 14ft wide x 46ft long; Approximately 644 square feet.
- (4) Steel rectangular tube steel main frame beams with 8" purlins not to exceed 5 foot spacing supported by (4) square tube columns.
- Roof Sheeting; colored RPN 26ga roof sheeting, flashing, sealants, and trim.
- Soffit Sheeting; colored UPN 26ga soffit sheeting, flashing, sealants, and trim.
- Gutters and downspouts at eaves.

### ADA Compliant Handrail:

- Furnish and install (2) rail handrail with vertical pickets at 4" centers with interior side rail per ADA requirements.

### Electrical:

- Furnish and install Three (3) each exterior wall light fixtures (photo cell or motion). All new circuits to be pulled from existing exterior wall packs.

### Engineering Fees:

- Foundation and building engineering fees "only" are included in pricing. In the absence of a soils report, the foundation design is based on an allowable soil bearing pressure of 1500 pounds per square foot in accordance with I.B.C. 2006 Building Codes.

**For The Sum Of: \$61,337.00** (Plus applicable contracting sales taxes at 5.585%)

Estimated Sales Taxes \$3,425.67

### Pricing Excludes:

**Permits, Bonds, Soils testing and/or soils analysis report, Site work and/or site utilities, Site survey and/or drainage study, Special inspections, designs, and/or engineering requirements (if any) other than outlined above, and course of construction insurance.**

### *Special Notice:*

*Due to current contractual commitments if DW Lusk is selected for this project, we would not be*



## SCOPE OF WORK

*able to start project until August. Payment terms to be outlined upon execution of Contract Agreement.*

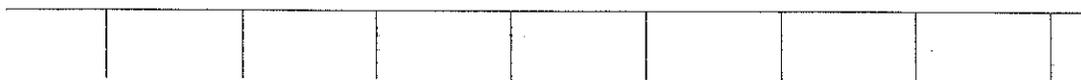
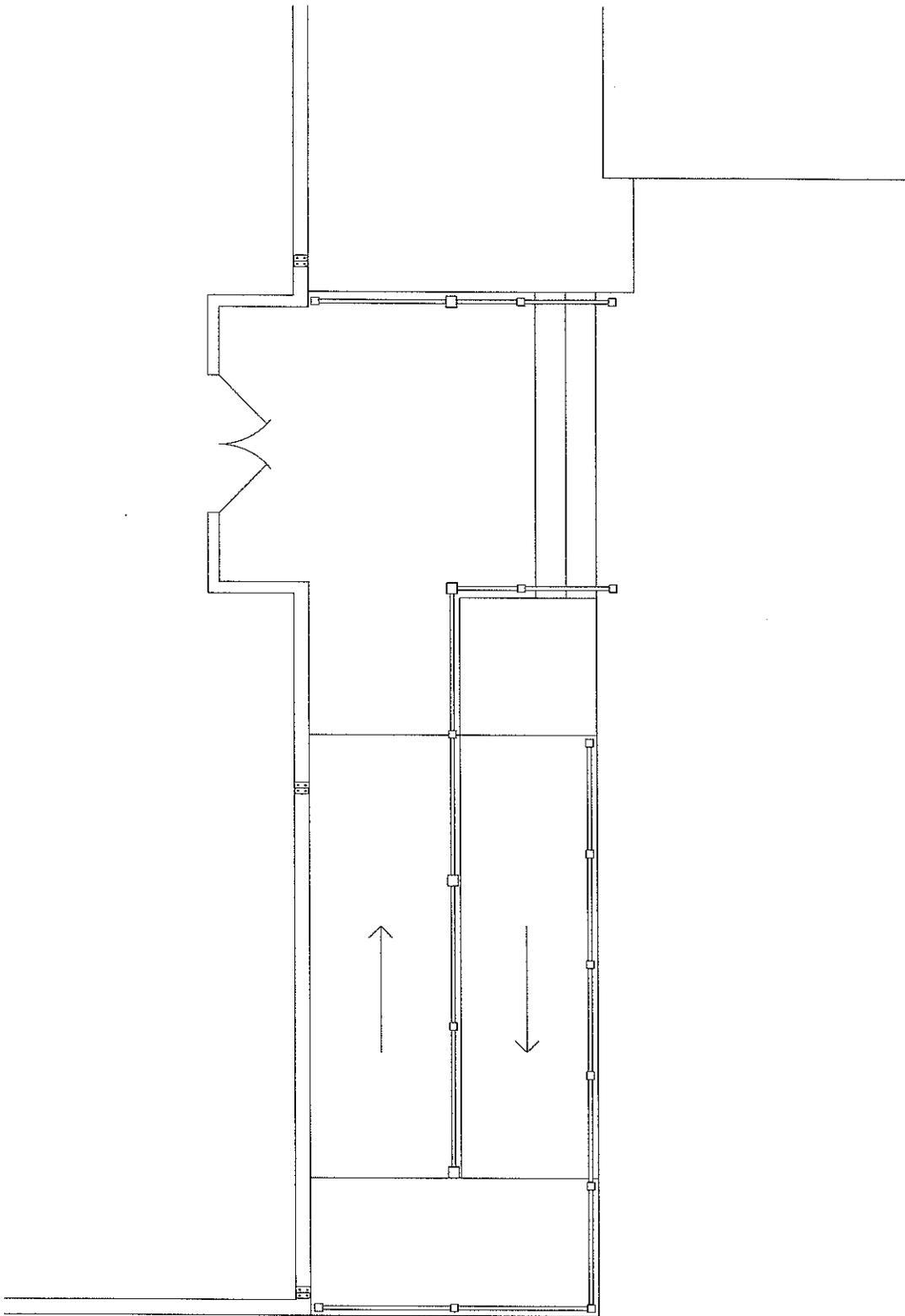
**Donald W  
Lusk**

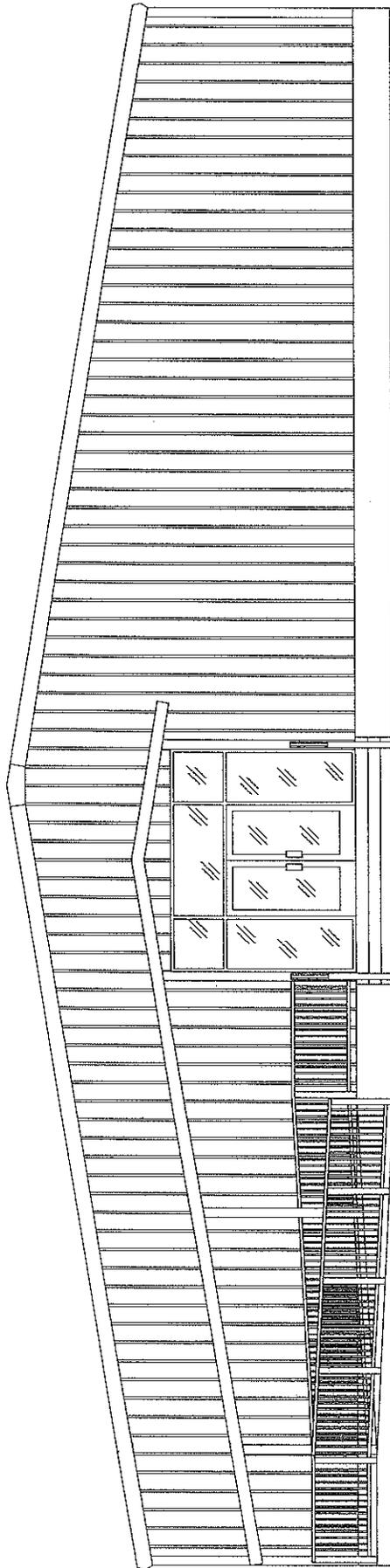
Digitally signed by Donald W Lusk  
DN: cn=Donald W Lusk, o=D.W.  
Lusk Contracting LLC,  
ou=Managing Member,  
email=dwlusk@dwlusk.com, c=US  
Date: 2014.05.19 10:32:43 -0700

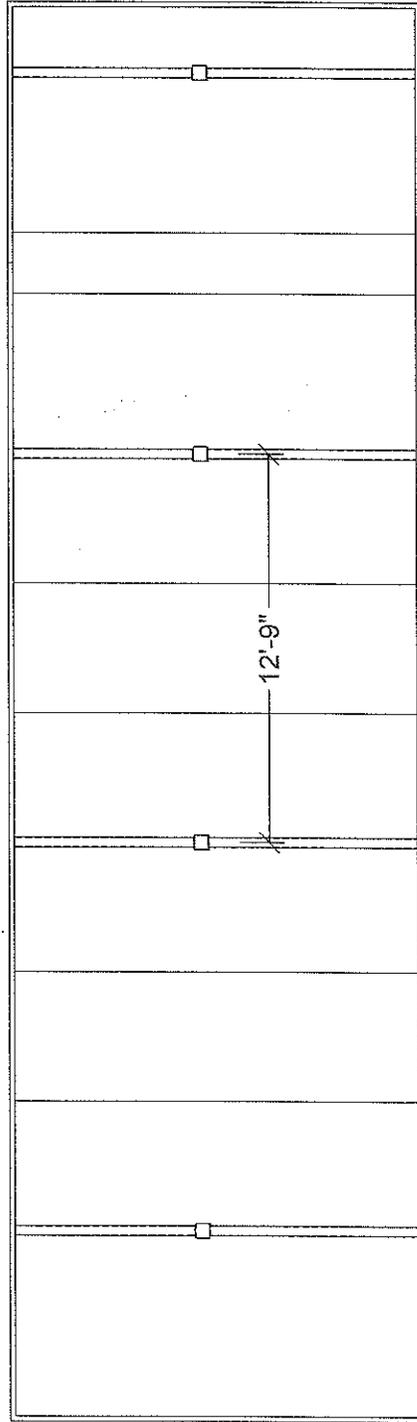
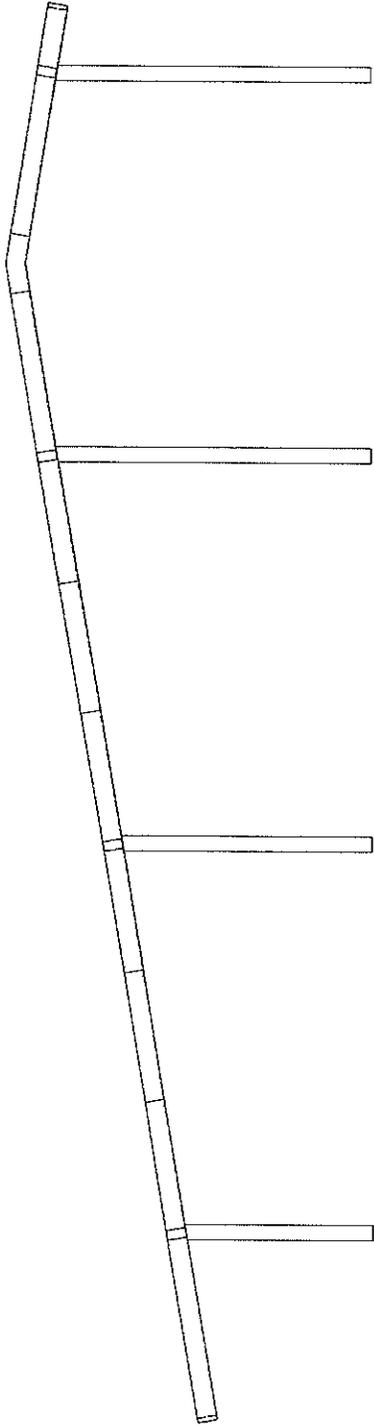
**Authorized Signature**

**May 19, 2014**

**Date**







To: City of Holbrook  
465 First Avenue  
PO Box 970  
Holbrook, AZ 86025

May 19, 2014

From: Pointe Companies, Inc.  
DBA Restoration Pointe, LLC  
1792 Commerce Dr.  
Lakeside, AZ 85929

RE: CANOPY  
Holbrook Public Library Project

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Bid Amount

Base Amount	37,364.00
Sales Tax (5.915%)	2,210.08
Total	<u>\$ 39,574.08</u>

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See attached Scope of Work.

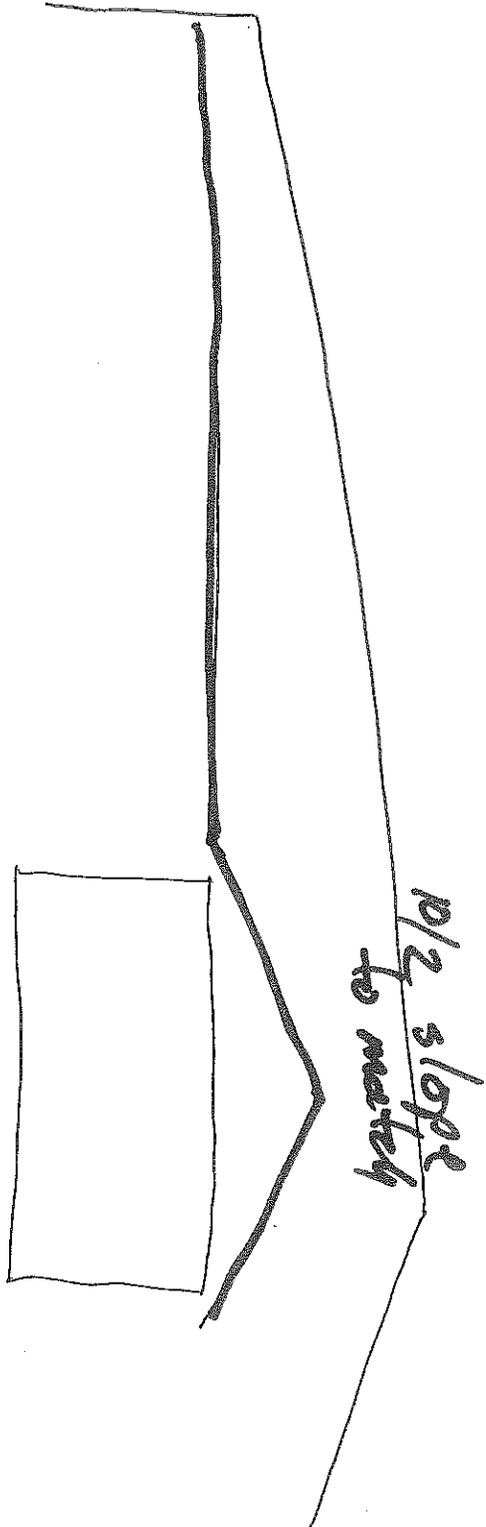
Karl Webster 5-19-14  
Karl Webster  
General Manager

## Scope of Work (Proposed)

1. Demolition - See Drawing #1 attached.
2. Existing sidewalk area has plenty of length for ADA compliant ramp with no need to incorporate a turn. This will allow existing block walls and planter to remain in place.
3. North end of block wall (approx. 5' 4" to second step up) to be removed to accommodate wheelchair access from parking lot.
4. 4' x 10' pad near north end of wall at parking lot side to be removed and replaced with small transition ramps.
5. There will be a landing at the corner of the library building (North west corner) meeting ADA requirements for landing. New ramp from public street sidewalk to landing, then new ramp from landing to library entrance. New transition ramp along north side of building from 3<sup>rd</sup> expansion joint down to landing. Also, a small transition ramp from parking lot where the 4' x 10' pad is now (near North end of block wall.)
6. New handrails attached to existing block walls. New freestanding handrails elsewhere and at center of new steps.

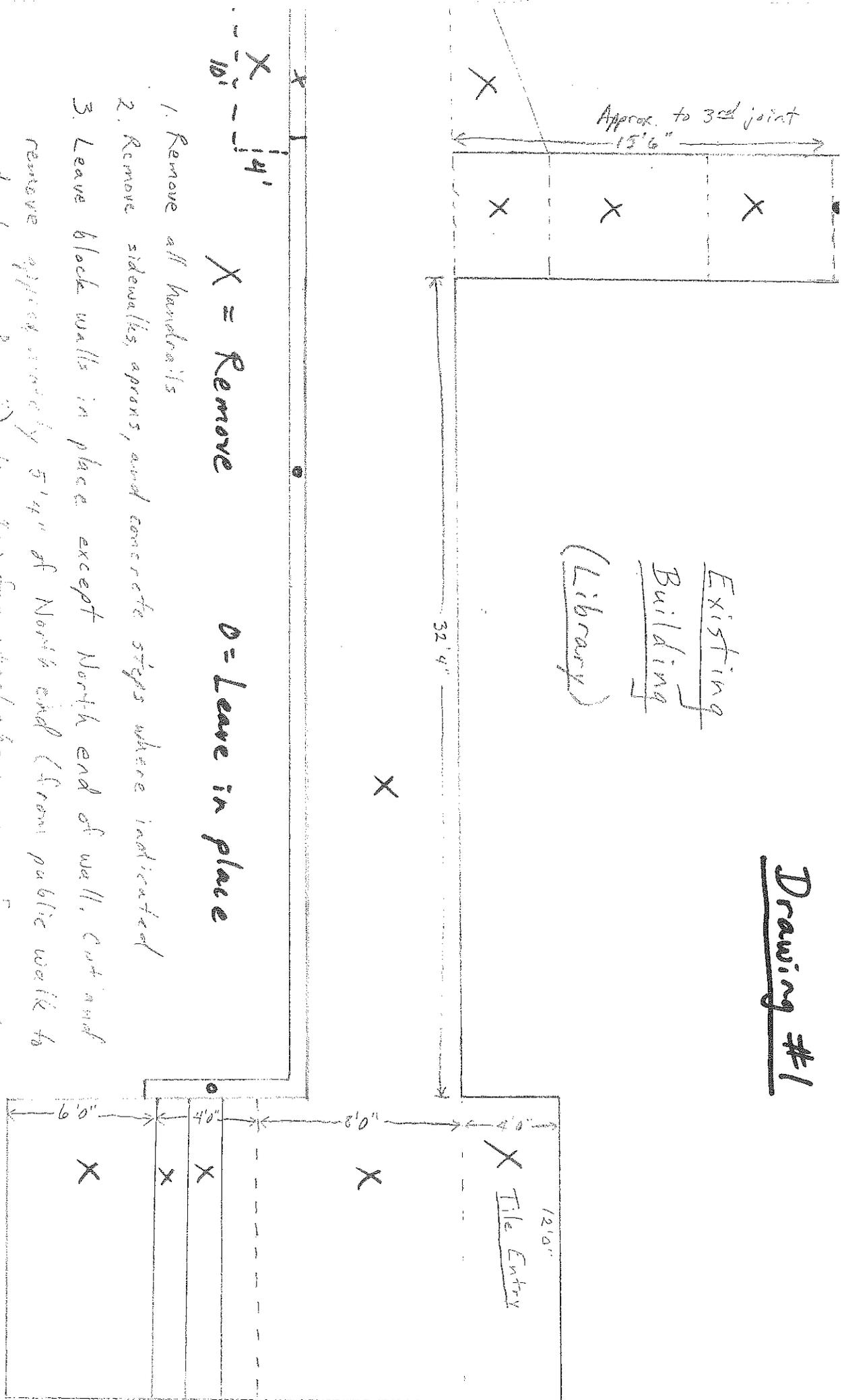
(cont'd →)

7. New concrete steps with shorter risers (4 steps in place of 3).
8. Canopy as shown in Drawing #2
9. 3 water proof light fixtures (T-8 tubes) under ceiling of canopy.
10. Canopy posts to be mounted on top of existing block walls.
11. Gutters & downspouts. Colors to match & coordinate w/ existing building/fascia, etc.



# Drawing #1

Existing  
Building  
(Library)



X  
10' - 4'

X = Remove

O = Leave in place

1. Remove all handrails
2. Remove sidewalks, aprons, and concrete steps where indicated
3. Leave block walls in place except North end of wall. Cut and remove approx. 5'4" of North end (from public walk to 2nd step up of wall) to allow for wheelchair access from parking lot.

## AGREEMENT

This Agreement is entered into this \_\_\_\_ day of \_\_\_\_\_, 2014, by and between the City of Holbrook, a municipal corporation, hereinafter referred to as "City" and Callie Jensen Hatch, hereinafter referred to as "CJensen". This agreement is for Personal Training Services instruction at the City of Holbrook's Community Building.

For and in consideration of the mutual covenants contained herein, the parties agree as follows:

1. C Jensen agrees to the following:
  - A. To pay a fee of \$25.00 per month.
  - B. To provide his/her own liability insurance coverage in the amount of \$1,000,000.00 for clients.
  - C. To clean facility after use.
  
2. Holbrook agrees to the following:
  - A. To pay all utilities excluding phone service.
  - C. To provide a space of 400 square foot in the Holbrook Fitness Center for Essential Oil Course instruction.
  
3. This agreement shall be for a period of two (2) years from the date the agreement is signed above; however, City or C Jensen may cancel the agreement for any reason upon thirty (30) days' written notice to the other party.
  
4. C Jensen shall maintain the facility and premises in as good condition as now exists, and upon expiration of this agreement, shall immediately surrender the same in said condition to City.
  
5. C Jensen shall not assign or sublet or transfer any interest in this agreement without the prior written consent of the City.
  
6. This agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors and assigns.
  
7. C Jensen shall indemnify and hold the City harmless from and against any liability, obligation or damage arising from the use of the premises by C Jensen, its agents or guests.

8. C Jensen shall procure appropriate liability insurance with the City as an additional insured thereunder, and shall deliver to City a certified copy of such policy within fifteen (15) days of the execution of this agreement.

11. In the event of any litigation to enforce the terms of this lease, the prevailing party shall be entitled to recover its attorney's fees. The laws of the State of Arizona shall govern this agreement.

12. Notices pursuant to this Agreement shall be given by deposit in the custody of the United States Postal Service, certified mail, postage prepaid, addressed as follows:

(1) CITY OF HOLBROOK: City Manager  
City of Holbrook  
P.O. Box 970  
Holbrook, AZ 86025

(2) CALLIE JENSEN: Callie Jensen  
  
Holbrook, AZ 86025

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission in the United States Postal Service.

IN WITNESS WHEREOF, the parties have set their hands the day and year first above written.

CITY OF HOLBROOK:

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

\_\_\_\_\_  
Callie Jensen

ATTEST:

\_\_\_\_\_  
Cher Reyes, City Clerk

## Resolution 14-09

### A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK CONCERNING THE CONSUMPTION OF ALCOHOL IN CITY OWNED BUILDINGS

WHEREAS, spirituous liquor of any kind is not allowed on the City playgrounds, ball fields or parks;

WHEREAS, City employees should show exemplary behavior to the public, and;

WHEREAS, the consumption of spirituous liquor may cause a life, health or safety issues;

THEREFORE, the City of Holbrook does hereby resolve to prohibit the consumption of alcohol in all City owned buildings with the following exception:

1. City Employee or Holbrook Volunteer Fire Department Christmas parties.

PASSED AND ADOPTED by the Mayor and Council of the City of Holbrook, Arizona, this 27<sup>th</sup> day of May 2014.

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

Attest:

Approved as to form:

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

\_\_\_\_\_  
Sterling T. Solomon, Attorney