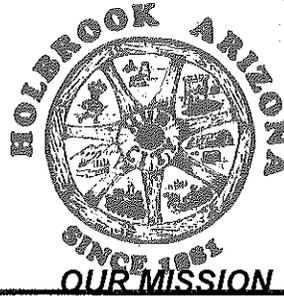


465 First Avenue  
P.O. Box 970  
Holbrook, AZ 86025

# CITY OF HOLBROOK



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

## AGENDA

### REGULAR CITY COUNCIL MEETING

JULY 26, 2016

6:00 P.M.

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

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

- 1) CALL TO ORDER:
- 2) ROLL CALL:
- 3) PLEDGE OF ALLEGIANCE/INVOCATION:
- 4) PUBLIC ANNOUNCEMENTS AND PRESENTATIONS (Please limit to 10 minutes).
- 5) CALL TO THE AUDIENCE:  
The City Council welcomes public comment at this time only for items listed on this Agenda. There is a five minute time limit per citizen.

6) CONSENT AGENDA

A. Claims/payment approval for July 8, 2016 thru July 20, 2016: (pg 4)  
Documentation for claims is available at City Hall.

7) SUMMARY OF CURRENT EVENTS:

Mayor:

Council Members:

Manager:

1. Report of Civil Complaint-Bernal

Finance Director:

Police Chief:

8) OLD BUSINESS:

9) NEW BUSINESS:

A. Resolution 16-05, pertaining to the submission of projects for consideration to the Gila River Indian Community Grant Cycle 2016-Chief Jackson. (pg 25)

B. Discussion regarding the purpose and requirements of "Call to the Public"-Councilmember Peterson.

C. Response to "Call to the Public" comments made on July 12, 2016-Councilmember Peterson.

D. Discussion/possible action regarding entering into an agreement with Law offices of Brown and Brown for the adjudication of water rights-Councilmember Peterson.

E. Discussion/possible action regarding an increase to utility rates and fees and/or to establish a "Water Preservation" fee to fund water adjudication and water rights acquisition-Councilmember Peterson.

F. Discussion/possible action regarding a modification to the Intergovernmental Agreement between the State of Arizona Department of Revenue and the City of Holbrook-Manager Alley. (pg 32)

G. Discussion/possible action regarding request by ADOT for abandonment of right-of-way on E. Hopi-Manager Alley. (pg 38)

H. Ordinance 16-05, authorizing the lease of real property by the City of Holbrook, parcel number 109-05-002 to KDJI-first reading. (pg 45)

10) EXECUTIVE SESSION:

A. Pursuant to ARS 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation or legal advice with the City Attorney for any item listed on the agenda.

11) POST EXECUTIVE SESSION:

12) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ NONE

13) CLAIMS/PAYMENT APPROVAL FOR HOLBROOK TRIBUNE: \$ 747.46 (pg 50)

14) CALL TO THE AUDIENCE:

The City Council welcomes public comment at this time for items not listed on this Agenda. There is a three minute time limit per citizen.

Citizens may complete one Request to Speak "Public Comment" card per night and submit it to the City Clerk before or during the Council meeting. During this time, any member of the public may come forward and address the City Council on any issue within the jurisdiction of the Council. Public Comment time is reserved for citizen comments regarding non-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.

15) ADJOURNMENT:

Dated this 21st day of July 2016.

  
Cher Reyes, CMC, CPM, City Clerk

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

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

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

**07/08/2016 THRU 07/20/2016**

**TOTAL** **\$156,669.81**

Report Criteria:  
 Vendor: Vendor number = 1-6239

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
<b>07/13/2016</b>								
<b>4753 ECKRIGHT, EBERLE</b>								
667	4	Adjustmen	1099 adjustment	03/03/2015	60.00-	Open Terms		.00
03/18/2015	None			07/16	002-092-5026		No	
		.00	.00	.00	.00			
667	5	Adjustmen	1099 adjustment	03/03/2015	60.00	Open Terms		.00
03/18/2015	Nonemployee			07/16	002-092-5026		No	
		.00	.00	.00	.00			
Total 667:					.00			
Total 4753 ECKRIGHT, EBERLE:					.00			
<b>4753 ECKRIGHT, EBERLE</b>								
685	4	Adjustmen	1099 adjustment	04/22/2015	200.00-	Open Terms		.00
05/07/2015	None			07/16	002-091-5026		No	
		.00	.00	.00	.00			
685	5	Adjustmen	1099 adjustment	04/22/2015	200.00	Open Terms		.00
05/07/2015	Nonemployee			07/16	002-091-5026		No	
		.00	.00	.00	.00			
Total 685:					.00			
Total 4753 ECKRIGHT, EBERLE:					.00			
<b>240 ADAMSON INDUSTRIES INC</b>								
132927	1	Invoice		07/08/2016	1,199.95	Open Terms		.00
07/13/2016	None			07/16	001-050-5024		No	
	1.00	1,199.95	1,199.95	.00				
Total 132927:					1,199.95			
Total 240 ADAMSON INDUSTRIES INC:					1,199.95			
<b>2177 BANANA JONS</b>								
16-0608	1	Invoice	RENTAL/MAINT	07/08/2016	280.00	NET 7		.00
07/13/2016	None			07/16	001-031-5047		No	
	1.00	280.00	280.00	.00				
Total 16-0608:					280.00			
Total 2177 BANANA JONS:					280.00			
<b>2590 BRADCO</b>								
51019	1	invoice		07/07/2016	46.91	Open Terms		.00
07/13/2016	None			07/16	002-092-5026		No	
	1.00	46.91	46.91	.00				
Total 51019:					46.91			
Total 2590 BRADCO:					46.91			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>4071 DANA KEPNER CO.</b>								
4632238-01	1	Invoice		07/07/2016	56.58	NET 20		.00
07/13/2016		None		07/16	002-091-5026		No	
			1.00	56.58	56.58	.00		
Total 4632238-01:					56.58			
Total 4071 DANA KEPNER CO.:					56.58			
<b>4910 FERTIZONA</b>								
14040870	1	Invoice		07/01/2016	2,019.40	Open Terms		.00
07/13/2016		None		07/16	001-040-5026		No	
			1.00	2,019.40	2,019.40	.00		
Total 14040870:					2,019.40			
Total 4910 FERTIZONA:					2,019.40			
<b>5860 HATCH CONSTRUCTION &amp;</b>								
19226	1	Invoice		07/06/2016	1,833.66	Open Terms		.00
07/13/2016		None		07/16	007-087-5026		No	
			1.00	1,833.66	1,833.66	.00		
Total 19226:					1,833.66			
Total 5860 HATCH CONSTRUCTION &:					1,833.66			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	1	Invoice		07/06/2016	22.31	Open Terms		.00
07/13/2016		None		07/16	002-091-5048		No	
			1.00	22.31	22.31	.00		
Total 070616:					22.31			
Total 3380 UNISOURCE ENERGY SERVICES:					22.31			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	2	Invoice		07/06/2016	22.31	Open Terms		.00
07/13/2016		None		07/16	007-087-5048		No	
			1.00	22.31	22.31	.00		
Total 070616:					22.31			
Total 3380 UNISOURCE ENERGY SERVICES:					22.31			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	3	Invoice		07/06/2016	26.41	Open Terms		.00
07/13/2016		None		07/16	001-085-5048		No	
			1.00	26.41	26.41	.00		
Total 070616:					26.41			
Total 3380 UNISOURCE ENERGY SERVICES:					26.41			
<b>3380 UNISOURCE ENERGY SERVICES</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
070616	4	Invoice		07/06/2016	22.31	Open Terms		.00
07/13/2016	None			07/16	001-093-5048		No	
	1.00	22.31	22.31		.00			
Total 070616:					22.31			
Total 3380 UNISOURCE ENERGY SERVICES:					22.31			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	5	Invoice		07/06/2016	28.86	Open Terms		.00
07/13/2016	None			07/16	001-093-5048		No	
	1.00	28.86	28.86		.00			
Total 070616:					28.86			
Total 3380 UNISOURCE ENERGY SERVICES:					28.86			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	6	Invoice		07/06/2016	22.31	Open Terms		.00
07/13/2016	None			07/16	001-084-5048		No	
	1.00	22.31	22.31		.00			
Total 070616:					22.31			
Total 3380 UNISOURCE ENERGY SERVICES:					22.31			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	7	Invoice		07/06/2016	87.60	Open Terms		.00
07/13/2016	None			07/16	001-060-5048		No	
	1.00	87.60	87.60		.00			
Total 070616:					87.60			
Total 3380 UNISOURCE ENERGY SERVICES:					87.60			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	8	Invoice		07/06/2016	37.83	Open Terms		.00
07/13/2016	None			07/16	001-060-5048		No	
	1.00	37.83	37.83		.00			
Total 070616:					37.83			
Total 3380 UNISOURCE ENERGY SERVICES:					37.83			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
070616	9	Invoice		07/06/2016	36.19	Open Terms		.00
07/13/2016	None			07/16	001-048-5048		No	
	1.00	36.19	36.19		.00			
Total 070616:					36.19			
Total 3380 UNISOURCE ENERGY SERVICES:					36.19			
<b>3380 UNISOURCE ENERGY SERVICES</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
070616	10	Invoice		07/06/2016	22.31	Open Terms		.00
07/13/2016		None		07/16	006-014-5048		No	
			1.00	22.31	22.31	.00		
Total 070616:					22.31			
Total 3380 UNISOURCE ENERGY SERVICES:					22.31			
<b>3290 REYES, CHERYL RAYE</b>								
063016	1	Invoice		06/30/2016	75.00	Open Terms		.00
07/13/2016		None		13/16	099-0002522		No	
			1.00	75.00	75.00	.00		
Total 063016:					75.00			
Total 3290 REYES, CHERYL RAYE:					75.00			
Total 07/13/2016:					5,839.94			

7/13/2016 GL Period Summary

GL Period	Amount
07/16	5,764.94
13/16	75.00
<b>Grand Totals:</b>	<b>5,839.94</b>

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>07/18/2016</b>								
<b>2590 BRADCO</b>								
22442	14	Adjustmen		06/15/2016	69.76-	Open Terms		.00
06/22/2016		None		06/16	001-004-5027		No	
			1.00	69.76-	69.76-	.00		
Total 22442:					69.76-			
Total 2590 BRADCO:					69.76-			
<b>2590 BRADCO</b>								
22442	15	Adjustmen		06/15/2016	60.85-	Open Terms		.00
06/22/2016		None		06/16	001-005-5027		No	
			1.00	60.85-	60.85-	.00		
Total 22442:					60.85-			
Total 2590 BRADCO:					60.85-			
<b>2590 BRADCO</b>								
22442	16	Adjustmen		06/15/2016	267.60-	Open Terms		.00
06/22/2016		None		06/16	001-031-5027		No	
			1.00	267.60-	267.60-	.00		
Total 22442:					267.60-			
Total 2590 BRADCO:					267.60-			
<b>2590 BRADCO</b>								
22442	17	Adjustmen		06/15/2016	87.77-	Open Terms		.00
06/22/2016		None		06/16	001-048-5027		No	
			1.00	87.77-	87.77-	.00		
Total 22442:					87.77-			
Total 2590 BRADCO:					87.77-			
<b>2590 BRADCO</b>								
22442	18	Adjustmen		06/15/2016	1,171.24-	Open Terms		.00
06/22/2016		None		06/16	001-050-5027		No	
			1.00	1,171.24-	1,171.24-	.00		
Total 22442:					1,171.24-			
Total 2590 BRADCO:					1,171.24-			
<b>2590 BRADCO</b>								
22442	19	Adjustmen		06/15/2016	27.61-	Open Terms		.00
06/22/2016		None		06/16	001-060-5027		No	
			1.00	27.61-	27.61-	.00		
Total 22442:					27.61-			
Total 2590 BRADCO:					27.61-			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>2590 BRADCO</b>								
22442	20	Adjustmen		06/15/2016	68.44-	Open Terms		.00
06/22/2016		None		06/16	001-084-5027		No	
			1.00	68.44-	68.44-	.00		
Total 22442:					68.44-			
Total 2590 BRADCO:					68.44-			
<b>2590 BRADCO</b>								
22442	21	Adjustmen		06/15/2016	45.81-	Open Terms		.00
06/22/2016		None		06/16	001-085-5027		No	
			1.00	45.81-	45.81-	.00		
Total 22442:					45.81-			
Total 2590 BRADCO:					45.81-			
<b>2590 BRADCO</b>								
22442	22	Adjustmen		06/15/2016	341.89-	Open Terms		.00
06/22/2016		None		06/16	007-087-5027		No	
			1.00	341.89-	341.89-	.00		
Total 22442:					341.89-			
Total 2590 BRADCO:					341.89-			
<b>2590 BRADCO</b>								
22442	23	Adjustmen		06/15/2016	193.32-	Open Terms		.00
06/22/2016		None		06/16	002-090-5027		No	
			1.00	193.32-	193.32-	.00		
Total 22442:					193.32-			
Total 2590 BRADCO:					193.32-			
<b>2590 BRADCO</b>								
22442	24	Adjustmen		06/15/2016	153.10-	Open Terms		.00
06/22/2016		None		06/16	002-091-5027		No	
			1.00	153.10-	153.10-	.00		
Total 22442:					153.10-			
Total 2590 BRADCO:					153.10-			
<b>2590 BRADCO</b>								
22442	25	Adjustmen		06/15/2016	192.10-	Open Terms		.00
06/22/2016		None		06/16	002-092-5027		No	
			1.00	192.10-	192.10-	.00		
Total 22442:					192.10-			
Total 2590 BRADCO:					192.10-			
<b>2590 BRADCO</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
22442	26	Adjustmen		08/15/2016	104.42-	Open Terms		.00
06/22/2016		None		06/16	001-099-5027		No	
			1.00	104.42-	104.42-	.00		
Total 22442:					104.42-			
Total 2590 BRADCO:					104.42-			
Total 07/18/2016:					2,783.91-			

7/18/2016 GL Period Summary

GL Period	Amount
06/16	2,783.91-
Grand Totals:	2,783.91-

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>07/20/2016</b>								
<b>1340 ARIZONA PUBLIC SERVICE</b>								
071416	1	Invoice	STREETLIGHTS	07/14/2016	3,613.74	Open Terms		.00
07/20/2016		None		07/16	007-087-5048		No	
			1.00	3,613.74	3,613.74	.00		
Total 071416:					3,613.74			
Total 1340 ARIZONA PUBLIC SERVICE:					3,613.74			
<b>2590 BRADCO</b>								
22189	1	Invoice		07/15/2016	101.99	Open Terms		.00
07/20/2016		None		07/16	001-004-5027		No	
			1.00	101.99	101.99	.00		
Total 22189:					101.99			
Total 2590 BRADCO:					101.99			
<b>2590 BRADCO</b>								
22189	2	Invoice		07/15/2016	38.47	Open Terms		.00
07/20/2016		None		07/16	001-005-5027		No	
			1.00	38.47	38.47	.00		
Total 22189:					38.47			
Total 2590 BRADCO:					38.47			
<b>2590 BRADCO</b>								
22189	3	Invoice		07/15/2016	192.99	Open Terms		.00
07/20/2016		None		07/16	001-031-5027		No	
			1.00	192.99	192.99	.00		
Total 22189:					192.99			
Total 2590 BRADCO:					192.99			
<b>2590 BRADCO</b>								
22189	4	Invoice		07/15/2016	34.79	Open Terms		.00
07/20/2016		None		07/16	001-048-5027		No	
			1.00	34.79	34.79	.00		
Total 22189:					34.79			
Total 2590 BRADCO:					34.79			
<b>2590 BRADCO</b>								
22189	5	Invoice		07/15/2016	1,208.24	Open Terms		.00
07/20/2016		None		07/16	001-050-5027		No	
			1.00	1,208.24	1,208.24	.00		
Total 22189:					1,208.24			
Total 2590 BRADCO:					1,208.24			

Invoice Payment Due Date	Seq Part Number	Type	Description 1099 PO Number Quantity	GL Posting Period Unit Price	Invoice Date Extended Price	Total Cost GL Account Number Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
<b>2590 BRADCO</b>									
22189 07/20/2016	6 None	Invoice			07/15/2016 07/16	89.92 001-060-5027	Open Terms	No	.00
			1.00	89.92	89.92	.00			
Total 22189:						89.92			
Total 2590 BRADCO:						89.92			
<b>2590 BRADCO</b>									
22189 07/20/2016	7 None	Invoice			07/15/2016 07/16	71.18 001-084-5027	Open Terms	No	.00
			1.00	71.18	71.18	.00			
Total 22189:						71.18			
Total 2590 BRADCO:						71.18			
<b>2590 BRADCO</b>									
22189 07/20/2016	8 None	Invoice			07/15/2016 07/16	307.22 001-085-5027	Open Terms	No	.00
			1.00	307.22	307.22	.00			
Total 22189:						307.22			
Total 2590 BRADCO:						307.22			
<b>2590 BRADCO</b>									
22189 07/20/2016	9 None	Invoice			07/15/2016 07/16	426.21 007-087-5027	Open Terms	No	.00
			1.00	426.21	426.21	.00			
Total 22189:						426.21			
Total 2590 BRADCO:						426.21			
<b>2590 BRADCO</b>									
22189 07/20/2016	10 None	Invoice			07/15/2016 07/16	223.38 002-090-5027	Open Terms	No	.00
			1.00	223.38	223.38	.00			
Total 22189:						223.38			
Total 2590 BRADCO:						223.38			
<b>2590 BRADCO</b>									
22189 07/20/2016	11 None	Invoice			07/15/2016 07/16	101.91 002-091-5027	Open Terms	No	.00
			1.00	101.91	101.91	.00			
Total 22189:						101.91			
Total 2590 BRADCO:						101.91			
<b>2590 BRADCO</b>									

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
22189	12	Invoice		07/15/2016	482.29	Open Terms		.00
07/20/2016	None			07/16	002-092-5027		No	
	1.00	482.29	482.29		.00			
Total 22189:					482.29			
Total 2590 BRADCO:					482.29			
<b>2590 BRADCO</b>								
22189	13	Invoice		07/15/2016	111.80	Open Terms		.00
07/20/2016	None			07/16	001-099-5027		No	
	1.00	111.80	111.80		.00			
Total 22189:					111.80			
Total 2590 BRADCO:					111.80			
<b>2150 BAKER &amp; TAYLOR</b>								
4011640968	1	Invoice		06/23/2016	844.57	Open Terms		.00
07/20/2016	None			13/16	001-020-5026		No	
	1.00	844.57	844.57		.00			
Total 4011640968:					844.57			
Total 2150 BAKER & TAYLOR:					844.57			
<b>2690 BROWN &amp; BROWN LAW OFFICE</b>								
ADJ-LCR-73	1	Invoice		07/18/2016	1,721.27	Open Terms		.00
07/20/2016	Nonemployee			07/16	002-091-5041		No	
	1.00	1,721.27	1,721.27		.00			
Total ADJ-LCR-736:					1,721.27			
Total 2690 BROWN & BROWN LAW OFFICE:					1,721.27			
<b>2690 BROWN &amp; BROWN LAW OFFICE</b>								
ADJ-HOLB-6	1	Invoice		07/18/2016	7.74	Open Terms		.00
07/20/2016	Nonemployee			07/16	002-091-5041		No	
	1.00	7.74	7.74		.00			
Total ADJ-HOLB-671:					7.74			
Total 2690 BROWN & BROWN LAW OFFICE:					7.74			
<b>4360 DISPLAY SALES INC</b>								
SO-307415	1	Invoice		07/14/2016	268.00	Open Terms		.00
07/20/2016	None			07/16	001-004-5026		No	
	1.00	268.00	268.00		.00			
Total SO-307415:					268.00			
Total 4360 DISPLAY SALES INC:					268.00			
<b>5860 HATCH CONSTRUCTION &amp;</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
19318	1	Invoice		07/19/2016	1,635.19	Open Terms		.00
07/20/2016		None		07/16	007-087-5026		No	
			1.00	1,635.19	1,635.19	.00		
Total 19318:					1,635.19			
Total 5860 HATCH CONSTRUCTION &:					1,635.19			
<b>6171 HOLBROOK MAGISTRATE COURT</b>								
PO24671	1	Invoice	FILING FEES	07/18/2016	141.00	IMMEDIATELY		.00
07/20/2016		None		07/16	001-000-4710		No	
			1.00	141.00	141.00	.00		
Total PO24671:					141.00			
Total 6171 HOLBROOK MAGISTRATE COURT:					141.00			
<b>4071 DANA KEPNER CO.</b>								
4632286-00	1	Invoice		07/13/2016	84.86	NET 20		.00
07/20/2016		None		07/16	002-091-5026		No	
			1.00	84.86	84.86	.00		
Total 4632286-00:					84.86			
Total 4071 DANA KEPNER CO.:					84.86			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
071116	1	Invoice		07/11/2016	22.06	Open Terms		.00
07/20/2016		None		07/16	002-091-5048		No	
			1.00	22.06	22.06	.00		
Total 071116:					22.06			
Total 3380 UNISOURCE ENERGY SERVICES:					22.06			
Total 07/20/2016:					11,728.82			

7/20/2016 GL Period Summary

GL Period	Amount
07/16	10,884.25
13/16	844.57
<b>Grand Totals:</b>	<b>11,728.82</b>

<b>Grand Totals:</b>	<b>14,784.85</b>
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Report Criteria:  
Vendor: Vendor number = 6241-99999

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>07/13/2016</b>								
<b>21754 COMPUTER TECHNOLOGIES, LLC</b>								
7996	1	Invoice	COMPUTER REPAIRS	07/07/2016	95.00	Open Terms		.00
07/13/2016		None		07/16	001-050-5052		No	
			1.00	95.00	95.00	.00		
Total 7996:					95.00			
Total 21754 COMPUTER TECHNOLOGIES, LLC:					95.00			
<b>22086 FREYOU, SHEILA</b>								
070116	1	Invoice	REFUND POOL	07/01/2016	25.00	Open Terms		.00
07/13/2016		None		07/16	001-0002520		No	
			1.00	25.00	25.00	.00		
Total 070116:					25.00			
Total 22086 FREYOU, SHEILA:					25.00			
<b>21380 HOLBROOK FIRST STEP</b>								
070116	1	Invoice	PROFESSIONAL SERVICES	07/01/2016	42.50	Open Terms		.00
07/13/2016		None		07/16	006-014-5049		No	
			1.00	42.50	42.50	.00		
Total 070116:					42.50			
Total 21380 HOLBROOK FIRST STEP:					42.50			
<b>6620 INGRAM</b>								
93729202	1	Invoice		07/07/2016	33.78	Open Terms		.00
07/13/2016		None		07/16	001-020-5026		No	
			1.00	33.78	33.78	.00		
Total 93729202:					33.78			
Total 6620 INGRAM:					33.78			
<b>20841 LARSON REPAIR</b>								
5002	1	Invoice	GLASS	07/08/2016	194.12	Open Terms		.00
07/13/2016		None		07/16	002-092-5024		No	
			1.00	194.12	194.12	.00		
Total 5002:					194.12			
Total 20841 LARSON REPAIR:					194.12			
<b>9955 QUALITY READY MIX-CEMEX</b>								
9433627670	1	Invoice		07/06/2016	1,297.76	1% 15TH, NET 30T	07/21/2016	12.23
08/05/2016		None		07/16	007-087-5026		No	
			1.00	1,223.15	1,223.15	.00		
Total 9433627670:					1,297.76			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date	1099		PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
Total 9955 QUALITY READY MIX-CEMEX:					1,297.76			
<b>10005 R.A.G.H.T.</b>								
070116	1	Invoice	INSURANCE PREMIUMS	07/01/2016	58,800.34	NET 7		.00
07/08/2016		None		07/16 099-0002524			No	
	1.00	58,800.34	58,800.34	.00				
Total 070116:					58,800.34			
Total 10005 R.A.G.H.T.:					58,800.34			
<b>21881 RICOH USA</b>								
5043142217	1	Invoice	MAINTENANCE	07/01/2016	109.73	Open Terms		.00
07/08/2016		None		07/16 001-050-5047			No	
	1.00	109.73	109.73	.00				
Total 5043142217:					109.73			
Total 21881 RICOH USA:					109.73			
<b>10840 SIMPSON NORTON</b>								
1491047-00	1	Invoice		07/05/2016	274.01	Open Terms		.00
07/13/2016		None		07/16 001-040-5024			No	
	1.00	274.01	274.01	.00				
Total 1491047-00:					274.01			
Total 10840 SIMPSON NORTON:					274.01			
<b>22559 SCHOOL OUTFITTERS</b>								
12020807	1	Invoice		07/06/2016	518.25	Open Terms		.00
07/13/2016		None		07/16 001-020-5026			No	
	1.00	518.25	518.25	.00				
Total 12020807:					518.25			
Total 22559 SCHOOL OUTFITTERS:					518.25			
<b>22039 SMITH, KATHLEEN</b>								
071116	1	Invoice	REIMBURSEMENT	07/11/2016	48.77	Open Terms		.00
07/13/2016		None		07/16 006-014-6004			No	
	1.00	48.77	48.77	.00				
Total 071116:					48.77			
Total 22039 SMITH, KATHLEEN:					48.77			
<b>11440 SUMMIT HEALTHCARE</b>								
20150C8480	1	Invoice		07/01/2016	100.00	Open Terms		.00
07/13/2016		None		07/16 007-087-5041			No	
	1.00	100.00	100.00	.00				
Total 20150C8480:					100.00			
Total 11440 SUMMIT HEALTHCARE:					100.00			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>22565 Swell Farmacy</b>								
070216	1	Invoice		07/02/2016	25.00	Open Terms		.00
07/13/2016		None		07/16	001-0002520		No	
			1.00	25.00	25.00	.00		
Total 070216:					25.00			
Total 22565 Swell Farmacy:					25.00			
<b>22043 AJP ELECTRIC, INC</b>								
16479	1	Invoice	AIRPORT IMPROVEMENTS	03/22/2016	41,152.50	Open Terms		.00
07/13/2016		None		13/16	001-093-5041		No	
			1.00	41,152.50	41,152.50	.00		
Total 16479:					41,152.50			
Total 22043 AJP ELECTRIC, INC:					41,152.50			
<b>22031 CABLEONE 115938839</b>								
063016	1	Invoice	INTERNET	06/30/2016	284.75	Open Terms		.00
07/13/2016		None		13/16	006-014-5048		No	
			1.00	284.75	284.75	.00		
Total 063016:					284.75			
Total 22031 CABLEONE 115938839:					284.75			
<b>22031 CABLEONE 115938839</b>								
063016	2	Invoice	INTERNET	06/30/2016	566.40	Open Terms		.00
07/13/2016		None		13/16	001-048-5048		No	
			1.00	566.40	566.40	.00		
Total 063016:					566.40			
Total 22031 CABLEONE 115938839:					566.40			
<b>22031 CABLEONE 115938839</b>								
063016	3	Invoice	INTERNET	06/30/2016	121.22	Open Terms		.00
07/13/2016		None		13/16	001-020-5048		No	
			1.00	121.22	121.22	.00		
Total 063016:					121.22			
Total 22031 CABLEONE 115938839:					121.22			
<b>22031 CABLEONE 115938839</b>								
063016	4	Invoice	INTERNET	06/30/2016	92.38	Open Terms		.00
07/13/2016		None		13/16	001-048-5048		No	
			1.00	92.38	92.38	.00		
Total 063016:					92.38			
Total 22031 CABLEONE 115938839:					92.38			
<b>22031 CABLEONE 115938839</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date	1099		PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
063016	5	Invoice	INTERNET	06/30/2016	130.00	Open Terms		.00
07/13/2016	None			13/16 001-050-5048			No	
	1.00	130.00	130.00	.00				
Total 063016:					130.00			
Total 22031 CABLEONE 115938839:					130.00			
<b>22031 CABLEONE 115938839</b>								
063016	6	Invoice	INTERNET	06/30/2016	176.41	Open Terms		.00
07/13/2016	None			13/16 001-060-5048			No	
	1.00	176.41	176.41	.00				
Total 063016:					176.41			
Total 22031 CABLEONE 115938839:					176.41			
<b>22031 CABLEONE 115938839</b>								
063016	7	Invoice	INTERNET	06/30/2016	167.45	Open Terms		.00
07/13/2016	None			13/16 002-091-5048			No	
	1.00	167.45	167.45	.00				
Total 063016:					167.45			
Total 22031 CABLEONE 115938839:					167.45			
<b>6310 HOME DEPOT</b>								
063016	1	Invoice	SUPPLIES	06/30/2016	114.60	NET 7		.00
07/07/2016	None			13/16 001-031-5022			No	
	1.00	114.60	114.60	.00				
Total 063016:					114.60			
Total 6310 HOME DEPOT:					114.60			
<b>20796 HOLBROOK VETERINARY CLINIC</b>								
18808	1	Invoice		07/05/2016	885.34	Open Terms		.00
07/13/2016	None			13/16 001-048-5049			No	
	1.00	885.34	885.34	.00				
Total 18808:					885.34			
Total 20796 HOLBROOK VETERINARY CLINIC:					885.34			
<b>22010 LARSON WASTE</b>								
326190A	1	Invoice	WASTE AGREEMENT	06/30/2016	13,018.94	Open Terms		.00
07/13/2016	None			13/16 002-090-5049			No	
	1.00	13,018.94	13,018.94	.00				
Total 326190A:					13,018.94			
Total 22010 LARSON WASTE:					13,018.94			
<b>10530 SAM'S CLUB 6604</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
063016	1	Invoice		06/30/2016	544.17	Open Terms		.00
07/13/2016	None			13/16 001-004-5021			No	
			1.00	544.17	544.17	.00		
Total 063016:					544.17			
Total 10530 SAM'S CLUB 6604:					544.17			
<b>10530 SAM'S CLUB 6604</b>								
063016	2	Invoice		06/30/2016	121.16	Open Terms		.00
07/13/2016	None			13/16 006-014-6004			No	
			1.00	121.16	121.16	.00		
Total 063016:					121.16			
Total 10530 SAM'S CLUB 6604:					121.16			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								
2662932	1	Invoice	UNIFORMS	04/21/2016	278.15	Open Terms		.00
07/13/2016	None			13/16 001-050-5020			No	
			1.00	278.15	278.15	.00		
Total 2662932:					278.15			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					278.15			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								
2661243	1	Invoice	UNIFORMS	04/19/2016	365.67	Open Terms		.00
07/13/2016	None			13/16 001-050-5023			No	
			1.00	365.67	365.67	.00		
Total 2661243:					365.67			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					365.67			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								
2661254	1	Invoice	UNIFORMS	04/19/2016	764.88	Open Terms		.00
07/13/2016	None			13/16 001-050-5023			No	
			1.00	764.88	764.88	.00		
Total 2661254:					764.88			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					764.88			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								
2649055	1	Invoice	UNIFORMS	03/28/2016	694.43	Open Terms		.00
07/13/2016	None			13/16 001-050-5023			No	
			1.00	694.43	694.43	.00		
Total 2649055:					694.43			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					694.43			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
2701767	1	Invoice	UNIFORMS	07/06/2016	10.00	Open Terms		.00
07/13/2016	None			13/16	001-050-5023		No	
			1.00	10.00	10.00	.00		
Total 2701767:					10.00			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					10.00			
<b>21258 SOUTHWEST SWEEPER SALES</b>								
7308	1	Invoice	STREET SWEEPER	06/28/2016	382.10	Open Terms		.00
07/13/2016	None			13/16	007-087-5024		No	
			1.00	382.10	382.10	.00		
Total 7308:					382.10			
Total 21258 SOUTHWEST SWEEPER SALES:					382.10			
<b>12473 UPS - UNITED PARCEL SERVICE</b>								
0000VW3943	1	Invoice	MAILINGS	07/02/2016	14.00	NET 7		.00
07/09/2016	None			13/16	002-092-5042		No	
			1.00	14.00	14.00	.00		
Total 0000VW3943276:					14.00			
Total 12473 UPS - UNITED PARCEL SERVICE:					14.00			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
063016	1	Invoice	TRAVEL	06/30/2016	638.46	Open Terms		.00
07/13/2016	None			13/16	001-020-5026		No	
			1.00	638.46	638.46	.00		
Total 063016:					638.46			
Total 20946 WELLS FARGO REMITTANCE CENTER:					638.46			
Total 07/13/2016:					122,087.2			

7/13/2016 GL Period Summary

GL Period	Amount
07/16	61,564.26
13/16	60,523.01
Grand Totals:	<u>122,087.27</u>

Invoice Payment Due Date	Seq Part Number	Type	Description PO Number Quantity	1099	GL Posting Period Unit Price	Invoice Date Extended Price	Total Cost GL Account Number Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
<b>07/20/2016</b>										
<b>21985 BIO AQUATIC TESTING</b>										
49524	1	Invoice	AZPDES REQUIRED TESTING			07/13/2016	2,785.00	Open Terms		.00
07/20/2016	None				07/16	002-092-5041			No	
			1.00		2,785.00	2,785.00	.00			
Total 49524:							2,785.00			
Total 21985 BIO AQUATIC TESTING:							2,785.00			
<b>22566 Brewster, Don K</b>										
071816	1	Invoice				07/18/2016	48.32	Open Terms		.00
07/20/2016	None				07/16	002-0002520			No	
			1.00		48.32	48.32	.00			
Total 071816:							48.32			
Total 22566 Brewster, Don K:							48.32			
<b>20153 FLACK, MONTY</b>										
071816	1	Invoice	REC CONTRACT			07/18/2016	500.00	NET 7		.00
07/20/2016	Nonemployee				07/16	001-000-4710			No	
			1.00		500.00	500.00	.00			
Total 071816:							500.00			
Total 20153 FLACK, MONTY:							500.00			
<b>8051 MCPHERSON COLLISION</b>										
2901	1	Invoice	VEHICLE REPAIRS			07/06/2016	594.68	NET 7		.00
07/20/2016	None				07/16	001-050-5024			No	
			1.00		594.68	594.68	.00			
Total 2901:							594.68			
Total 8051 MCPHERSON COLLISION:							594.68			
<b>8270 MOHAVE ENVIRONMENTAL LAB</b>										
76576	1	Invoice				07/07/2016	155.00	Open Terms		.00
07/20/2016	None				07/16	002-092-5041			No	
			1.00		155.00	155.00	.00			
Total 76576:							155.00			
Total 8270 MOHAVE ENVIRONMENTAL LAB:							155.00			
<b>8690 NAVAJO COUNTY FINANCE</b>										
2017-000000	1	Invoice	BOOKING FEES			07/13/2016	1,612.50	Open Terms		.00
07/20/2016	None				07/16	001-050-5050			No	
			1.00		1,612.50	1,612.50	.00			
Total 2017-00000003:							1,612.50			
Total 8690 NAVAJO COUNTY FINANCE:							1,612.50			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>8690 NAVAJO COUNTY FINANCE</b>								
2017-000000	2	Invoice	HOUSING FEES	07/13/2016	8,944.61	Open Terms		.00
07/20/2016	None			07/16	001-050-5050		No	
			1.00	8,944.61	8,944.61	.00		
Total 2017-00000003:					8,944.61			
Total 8690 NAVAJO COUNTY FINANCE:					8,944.61			
<b>8690 NAVAJO COUNTY FINANCE</b>								
2017-000000	3	Invoice	MEDICAL FEES	07/13/2016	1,307.50	Open Terms		.00
07/20/2016	None			07/16	001-050-5050		No	
			1.00	1,307.50	1,307.50	.00		
Total 2017-00000003:					1,307.50			
Total 8690 NAVAJO COUNTY FINANCE:					1,307.50			
<b>22039 SMITH, KATHLEEN</b>								
071316	1	Invoice	REIMBURSEMENT	07/13/2016	10.64	Open Terms		.00
07/20/2016	None			07/16	006-014-6004		No	
			1.00	10.64	10.64	.00		
Total 071316:					10.64			
Total 22039 SMITH, KATHLEEN:					10.64			
<b>22039 SMITH, KATHLEEN</b>								
071916	1	Invoice	REIMBURSEMENT	07/19/2016	303.97	Open Terms		.00
07/20/2016	None			07/16	006-014-6004		No	
			1.00	303.97	303.97	.00		
Total 071916:					303.97			
Total 22039 SMITH, KATHLEEN:					303.97			
<b>21934 SPENCER, SHANDA MARIE</b>								
072016	1	Invoice	REFUND DEPOSIT	07/20/2016	25.00	Open Terms		.00
07/20/2016	None			07/16	001-000-4737		No	
			1.00	25.00	25.00	.00		
Total 072016:					25.00			
Total 21934 SPENCER, SHANDA MARIE:					25.00			
<b>11650 TARGET SPEC. PRODUCTS</b>								
PI0456559	1	Invoice		07/14/2016	985.74	Open Terms		.00
07/20/2016	None			07/16	001-005-5026		No	
			1.00	985.74	985.74	.00		
Total PI0456559:					985.74			
Total 11650 TARGET SPEC. PRODUCTS:					985.74			
<b>11670 TATE'S AUTO CENTER</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
96026	1	Invoice		06/16/2016	1,725.11	Open Terms		.00
07/20/2016		None		07/16	001-050-5024		No	
			1.00	1,725.11	1,725.11	.00		
Total 96026:					1,725.11			
Total 11670 TATE'S AUTO CENTER:					1,725.11			
<b>22207 ULINE</b>								
78323438	1	Invoice	SUPPLIES	07/06/2016	478.87	Open Terms		.00
07/20/2016		None		07/16	001-050-5021		No	
			1.00	478.87	478.87	.00		
Total 78323438:					478.87			
Total 22207 ULINE:					478.87			
<b>21441 UNIQUE MANAGEMENT SERVICES INC</b>								
429492	1	Invoice	COLLECTIONS	07/01/2016	44.75	Open Terms		.00
07/20/2016		None		13/16	001-000-4720		No	
			1.00	44.75	44.75	.00		
Total 429492:					44.75			
Total 21441 UNIQUE MANAGEMENT SERVICES INC:					44.75			
<b>21716 YESCO</b>								
P1500M-160	1	Invoice	MAINTENANCE	07/08/2016	276.00	Open Terms		.00
07/20/2016		None		07/16	006-014-5049		No	
			1.00	276.00	276.00	.00		
Total P1500M-1608:					276.00			
Total 21716 YESCO:					276.00			
Total 07/20/2016:					19,797.69			

7/20/2016 GL Period Summary

GL Period	Amount
07/16	19,752.94
13/16	44.75
Grand Totals:	19,797.69

Grand Totals: 141,884.9

Report GL Period Summary

**RESOLUTION**

**Resolution Number 16-05**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HOLBROOK, ARIZONA, PERTAINING TO THE SUBMISSION OF PROJECTS FOR CONSIDERATION TO THE GILA RIVER INDIAN COMMUNITY GRANT CYCLE 2016:**

**WHEREAS**, the Holbrook Police Department has submitted a grant request in the amount of \$96,827.70 from the Gila River Indian Community Grant for the replacement of patrol vehicles; and

**WHEREAS**, the City of Holbrook, through the Police Department, has been awarded funding in the amount of \$96,827.70 from the Gila River Indian Community Grant;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Holbrook, Arizona as follows:

1. THAT approval of the submission of a grant request and the receipt of funds for such from the 2016 grant cycle for the Gila River Indian Community Grant is granted.
2. THAT Mark Jackson, Chief of Police, is appointed agent for the City of Holbrook, to conduct all negotiations and to execute and submit all documents and any other necessary or desirable instruments in connection with such grant.

**PASSED AND ADOPTED** by the Council of the City of Holbrook, Arizona, this 26th day of July 2016.

**ATTEST:**

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

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

\_\_\_\_\_

\_\_\_\_\_

**CERTIFICATION**

**I HEREBY CERTIFY** that the foregoing Resolution Number 16-05 was duly passed and adopted by the Council of the City of Holbrook, Arizona, at a regular meeting held on the 26th day of July 2016, and that a quorum was present at the meeting.

---

**Cher Reyes, CMC, CPM, City Clerk**



**Gila River Indian Community Grant Application  
Grant Cycle 2016**

**Cover Sheet**

Municipality Information	
1. Date of Application: 2/8/2016 (NOTE: Click or use up/down arrow keys to move among fields)	
2. Name of City, Town or County: Holbrook	
3. Mayor (City or Town) or Board of Supervisor's Chairman (County): Robert Tyler	
4. Mailing Address: 465 North 1 <sup>st</sup> Ave.	
5. City: Holbrook	State: Arizona Zip Code: 86025
6. Acknowledgement of Submission by Authorized Municipality Representative:	
Typed Name: Ray Alley	Signature:
Applicant Information	
7. Department/Organization Name: Holbrook Police Department	
8. Is this a non-profit 501c(3) Organization? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, attach IRS Determination Letter	
9. Application Contact Person: Jack Arend Title: Lieutenant	
10. Phone Number: 928-524-3992	
11. Mailing Address: 120 East Buffalo	
12. City: Holbrook	State: Arizona Zip Code: 86025
13. Email Address: arendhpd@cableone.net	Website Address: www.ci.holbrook.az.us
Project Information	
14. Project Name: Vehicle Replacement Program	
15. Purpose of Grant: To replace a portion of our existing high mileage patrol vehicles.	
16. Priority Funding Area	Public Safety
17. Annual amount requested	\$96,827.70
18. Number of years that funding is requested	1
19. Total amount requested (annual amount x # of years)	\$ 96,827.70
20. Has your organization received past funding from GRIC? If yes, list each year and amount	No
21. Geographic area served	Northeastern Arizona

For Office Use Only:		
Data Entry	Receipt	Evaluation



## *Gila River Indian Community Grant Application Grant Cycle 2016*

### Narrative

Please structure your proposal to provide the following information in the order indicated. Provide the narrative in paragraph form in the text field provided. Please be thorough but strive for brevity.

1. Briefly describe the organization's mission, history and goals.

It is the mission of the Holbrook Police Department to efficiently provide quality service and protection to our community. The City of Holbrook is the county seat for Navajo County and is geographically located in the northeast portion of Arizona bordering the Navajo Nation.

2. If the organization is a non-profit 501c(3), please describe your relationship with the municipality including past and present support, whether it be through partnerships, collaborations, in-kind contributions, grants, tax-based funding or other. If the organization is a municipality governmental sub-division please enter the text "Not applicable."

"Not applicable"

3. Describe the proposed project and planned goals and activities.

The goal of this new project is intended to enhance the public safety mission within the City of Holbrook. New vehicles ensure safe and timely responses to emergency and routine calls for service. This goal will be met by maintaining and improving response times to all generated calls.

4. Describe how the proposed project satisfies one or more of the priority funding areas identified by the Gila River Indian Community.

The City of Holbrook Police Department serves the citizens and visitors of Holbrook. Currently the Holbrook Police Department has fourteen certified (sworn) law enforcement officers that respond to calls for service in the city, and also responds for assistance to the Navajo County Sheriffs Office, the Department of Public Safety and the Navajo Nation when requested.

5. Identify the needs/problems to be addressed, target population and number of people to be served by the project.

In calendar year 2015, the Holbrook Police Department responded to, or initiated 7,423 recorded incidents throughout the city. Officers drive several miles per week, often in adverse weather conditions and difficult terrain. A large majority of police vehicles have very high mileage, many upwards of 100,000 miles, we are in immediate need of five patrol vehicles. As of the 2010 census, the population of Holbrook was 5,053, however in the summer months the population increases to over 20,000, many are tourist and visitors for the County Fair. On any given day the City Of Holbrook has 8,000 vehicles pass through the city. The goal of the Holbrook Police Department is to ensure the citizens and visitors quality law enforcement services.



## *Gila River Indian Community Grant Application Grant Cycle 2016*

6. Define the project as a new or continuing program.

This is a new project for the City of Holbrook. The Holbrook Police Department seeks to obtain critically needed grant funding to replace a portion of our existing high mileage patrol vehicles. Five of our existing patrol vehicles need to be replaced immediately. A total of three Dodge pickup trucks, outfitted as patrol vehicles, are being requested. This proposal fulfills the required "priority areas" identified by the Gila River Indian Community as our agency is a certified law enforcement agency in the State of Arizona.

7. Provide a brief timeline including start and finish dates. Indicate if the timeline is flexible.

If granted, the City of Holbrook Police Department will immediately order these needed vehicles in July 2016. These vehicles will be fully outfitted and available no later than October 2016. The average life span of one vehicle is between five and six calendar years with routine maintenance provided, allows these vehicles to be sustained for usage well past the factory warranty period.

8. Identify other organizations, partners or funders participating in the project and their roles.

Currently there are no other partners or funders participating in this project other than the City of Holbrook.

9. Would you be able to implement the proposed plan if your organization received partial funding for this project?

The Holbrook Police Department would be able to work with the City of Holbrook, the Police Department is struggling to replace high mileage vehicles that are beyond repair, due to cost effectiveness. If approved for three vehicles, the City of Holbrook is willing to outfit them with the equipment to make them patrol ready. The approval of this grant proposal by the Gila River Indian Community will help ensure the citizens and visitors of Holbrook to receive quality law enforcement services.

10. Describe your plan for project sustainability beyond the grant period. If this is a program/project previously funded by the Gila River Indian Community describe efforts made towards the previously described sustainability plan.

Regular maintenance will be provided, which allows these vehicles to be sustained for usage well past the factory warranty period. Maintenance logs will be kept for the life of each vehicle.

11. Describe your plan to document progress and results.

If granted, the new patrol vehicle's would reduce maintenance and fuel cost. It would also reduce the response times to all generated call for service.

12. Indicate any application to and/or awards made by a tribe other than the Gila River Indian Community for state shared revenues for this and any other project. If this information is included in a separate attachment, please indicate that here.

This is the only grant proposal, and there has not been any awards from GRIC.



## Gila River Indian Community Grant Application Grant Cycle 2016

### Project Budget

Budget Period: [Click here to enter text.](#)

For each budget item listed here please provide a narrative description on the following Project Budget Detail page.

Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other funders	In Kind contributions	Total Budget
1. Patrol Vehicle	\$ 32,275.90	\$0	\$0	\$ 32,275.90
2. Patrol Vehicle	\$ 32,275.90	\$0	\$0	\$ 32,275.90
3. Patrol Vehicle	\$ 32,275.90	\$0	\$0	\$ 32,275.90
4. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
5. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
6. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
7. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
8. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
9. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
10. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
11. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
12. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
13. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
14. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
15. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
16. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
17. <a href="#">Click here to enter text.</a>	\$0	\$0	\$0	\$0
<b>Total Budget</b>	<b>\$ 96,827.70</b>	<b>\$0</b>	<b>\$0</b>	<b>\$ 96,827.70</b>



## *Gila River Indian Community Grant Application Grant Cycle 2016*

### Project Budget Detail

Please provide a narrative description for each of the project budget items listed on the previous page. Include the dollar figure and how it was derived.

1. 2016 Ram 1500 SSV 4X4 patrol vehicle, the dollar amount including tax was from state bid.

2. 2016 Ram 1500 SSV 4X4 patrol vehicle, the dollar amount including tax was from state bid

3. 2016 Ram 1500 SSV 4X4 patrol vehicle, the dollar amount including tax was from state bid

4. Click here to enter text.

5. Click here to enter text.

6. Click here to enter text.

7. Click here to enter text.

8. Click here to enter text.

9. Click here to enter text.

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12. Click here to enter text.

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15. Click here to enter text.

16. Click here to enter text.

17. Click here to enter text.

Other explanation: Click here to enter text.

Dear Managers, Clerks, Finance Directors and Intergovs:

Last summer all cities and towns entered into a new Intergovernmental Agreement (IGA) with the Department of Revenue for the administration of Transaction Privilege Tax, as required under A.R.S. § 42-6001. The IGA allowed for the parties to modify the agreement if necessary by mutual agreement. Several issues were presented over the course of the past year that did indeed need to be addressed, so a review process was initiated by the Department working with the League and key city and town representatives. The attached document is the result of this review effort.

This "Modification to Intergovernmental Agreement Between The State of Arizona and City/Town" constitutes an extension of the existing agreement with the noted changes, effective from and after July 1, 2016.

This modification to the IGA must be approved by your city/town council as soon as possible. This document only needs to be approved once by your council, and is considered effective from and after July 1, 2016 regardless of when the council acts.

**Please do the following:**

- 1) Complete the Modification for your city/town by filling in the blanks with your city/town name and the date your original IGA was signed by your city last year.
- 2) Present the completed Modification Agreement for approval by your city/town council as soon as possible. Explanatory language for your city/town council has also been provided to accompany the Modification if you wish.
- 3) Return TWO SIGNED hard copies of the "Modification to Intergovernmental Agreement Between The State of Arizona and City/Town" to the DOR Cities Unit at the address below immediately after the council action.

Arizona Department of Revenue  
Attn: Cities Unit

Division Code 16  
1600 W. Monroe  
Phoenix, AZ 85007

4) Once the Modification has been signed by the Attorney General's office, DOR will return one signed copy to the city/town for your permanent records.

If you have any questions, please let me know.

Thank you,  
**Lee Grafstrom**  
**Tax Policy Analyst**  
**League of Arizona Cities and Towns**  
1820 W. Washington St.  
Phoenix, AZ 85007-3208  
602-258-5786 Office  
602-253-3874 Fax  
480-510-4392 Cell  
www.azleague.org

We must, indeed, all hang together or, most assuredly, we shall all hang separately.

- Benjamin Franklin

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 <http://www.leagueaz.org/i/e>

## SUMMARY OF CHANGES TO THE IGA FOR TRANSACTION PRIVILEGE TAX COLLECTION BY THE ARIZONA DEPARTMENT OF REVENUE

The attached "Modification to Intergovernmental Agreement Between the State of Arizona And City/Town" incorporates five agreed upon changes into the existing intergovernmental agreement between the city/town and the Department related to the collection of the city/town transaction privilege tax. Below is a summary of the intent and impact of each change by section.

### 1) 9.6

#### Adjustments to Reported Taxes

The addition of this new section addresses an issue that came up during the past year. In some cases, the Department knew there was an error by the taxpayer in identifying which city or town was supposed to receive the tax, but there was no mechanism allowing them to hold the distribution while the error was being corrected. As a result there were instances when the DOR had to send funds to a city or town knowing it was incorrect, only to pull those funds back in a subsequent distribution after the error had been resolved. This change allows the Department to avoid these incorrect distributions and recoveries when they are aware of a problem from the outset.

### 2) 9.7

#### Taxpayer Rulings and Uniformity

The addition of this new section provides for municipal input in the drafting of rulings and interpretations that impact the Model City Tax Code, including interpretations of State statute that flow through to the MCTC because the Model language matches the State language. Under current statute, the DOR is responsible for addressing all taxpayer written requests for rulings, even when the question is based on the Model City Tax Code. This section allows the cities to have some influence over issues raised by taxpayers that have a direct impact on local tax imposition and interpretation, without disrupting the normal course of business within the Department on routine matters.

### 3) 10

#### Financing Collection of Taxes

This section is being amended by adding the second sentence. This addition recognizes that the cities and towns have agreed to a statutory financial obligation to contribute to the State for the operation of the DOR, and this obligation is not in conflict with the Department's TPT collection and administration efforts being financed through the State general fund appropriation.

### 4) 28.1 (relating to automatic annual renewal of the agreement)

This section has been changed to remove the specific years in the original document, so this section will not need to be changed annually. Also, this section added a provision stating any agreed upon changes that arise from the annual review in Section 28.5 are retroactive to July 1st of each year. The agreement automatically renews without any action unless there are modifications agreed upon in any given year, and if so, you only need to adopt the modifications.

### 5) 28.5 (relating to annual review of the IGA)

This section has been changed to state the review period begins on June 1<sup>st</sup>, rather than requiring the review being completed by March 1<sup>st</sup>. The March 1<sup>st</sup> deadline was simply unrealistic given the legislative session responsibilities of many of the typical reviewers.

**MODIFICATION TO INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
THE STATE OF ARIZONA AND CITY/TOWN**

WHEREAS, The Arizona Department of Revenue, hereinafter referred to as Department of Revenue and City/Town of HOLBROOK, hereinafter referred to as City/Town, have entered into an Intergovernmental Agreement regarding the administration of taxes imposed by the State or City/Town dated 7-26-16, hereinafter referred to as the IGA, and

WHEREAS, the Department of Revenue and the City/Town intend to continue with the IGA for an additional one year term in order to determine whether the general terms of the IGA meet the parties' needs, with the exception of the modifications set forth below.

The parties agree to modify the IGA as follows effective July 1, 2016:

1. Add the following new subsection to Section 9, Collection of Municipal Taxes:

**9.6 Adjustments to Reported Taxes:** If the Department of Revenue determines that a payment remitted by a taxpayer incorrectly identifies the city or town to which the payment should be made, the Department of Revenue may temporarily hold the payment until the distribution of the payment is corrected so that the appropriate city or town receives the payment.

2. Add the following new subsection to Section 9, Collection of Municipal Taxes:

**9.7 Taxpayer Rulings and Uniformity:** Recognizing taxpayer written requests for interpretation of the statutes and/or the Model City Tax Code, as well as guidance regarding uniform application and interpretation of the statutes and the Model City Tax Code impact all taxing jurisdictions, and further recognizing responsibility for such rulings and interpretation of the Model City Tax Code had previously been the sole domain of the municipalities, the Department shall include at least two representatives of the municipalities as regular members of any group established to respond to such taxpayer ruling requests and to issue such uniform interpretations and guidance promulgated by the Department. Participation by the two representatives of the municipalities on any such group is limited to instances when there is an issue raised that solely involves the Model City Tax Code and/or presents an issue of first impression, including requests for private taxpayer rulings. The municipal representatives may also be consulted by the Department on information letters, or when issuing statements of general guidance. Written requests involving common questions or issues that have previously been addressed, whether unique to the Model City Tax Code or not, may be handled in the regular course of Department processes without consulting the representatives of the municipalities.

3. Amend Section 10, Financing Collection of Taxes as follows:

10. Financing Collection of Taxes.

The costs incurred by the Department in administering this Agreement shall be financed through the State general fund appropriation to the Department. This provision does not relieve City/Town of any financial obligation imposed by statute.

4. Amend subsection 28.1 of Section 28, Duration, relating to automatic renewal of the agreement as follows:

28.1 The term of this Agreement shall be from July 1 through June 30 of each year. This Agreement shall automatically be renewed for successive one year terms thereafter unless either party shall terminate this Agreement by notice, in writing, no later than sixty calendar days prior to the expiration of the term then in effect. Any agreed upon modifications to the terms and conditions of this agreement shall be incorporated to be effective during the term identified by the review committee provided for in section 28.5.

5. Amend subsection 28.5 of Section 28, Duration, relating to annual review of the agreement as follows:

28.5 During the term of this Agreement, the terms and conditions of this Agreement will undergo an annual review to be initiated no later than June 1<sup>st</sup> of each year. The review will be performed by a committee made up of equal parts representatives of the Department and representatives of the municipal taxing jurisdictions entering into an IGA with the Department for the administration and collection of Municipal Taxes.

Signature Authority.

By signing below, the signer certifies that he or she has the authority to enter into this Agreement and has read the foregoing and agrees to accept the provisions herein. This modification may be executed in counterparts.

Signature	Date	Signature	Date

<b>RESERVED FOR THE ATTORNEY GENERAL:</b>	<b>RESERVED FOR CITY/TOWN ATTORNEY:</b>
<p>Attorney General no. _____, which is an agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the Arizona Department of Revenue represented by the Attorney General.</p> <p style="text-align: center;"><b>MARK BRNOVICH</b> The Attorney General</p> <hr/> <p style="text-align: center;">Signature Assistant Attorney General</p> <p>Date: _____</p>	<p><b>APPROVED AS TO FORM AND AUTHORITY:</b></p> <p>BY: _____ CITY/TOWN ATTORNEY</p> <p>Date: _____</p>

From: City of Holbrook  
City Council  
P. O. Box 970  
Holbrook, AZ 86025

To: Arizona Department of Transportation  
205 South Seventeenth Avenue, Mail Drop 612E  
Phoenix, Arizona 85007-3212  
Attn.: Paula Gibson, Chief Right of Way Agent

Re: **Waiver of A.R.S. 28-7209**

Location: That portion of the existing right of way of State Route 40B, formerly a part of U. S. Route 66, lying within the City of Holbrook, as depicted and described in Exhibit "A" attached hereto and made a part hereof; and as delineated on maps and plans on file in the office of the State Engineer, Infrastructure Delivery and Operations, Phoenix, Arizona, entitled: "Right of Way Plan of the FLAGSTAFF – HOLBROOK HIGHWAY, Holbrook Streets (West End), Project F-042-4-601", ADOT Drawing D-9-T-292.

By signing below, the City of Holbrook hereby waives the Four-Year Advance Notice of Abandonment and Pavement Quality Report, in accordance with Arizona Revised Statutes Section 28-7209, which will allow the State of Arizona, by and through its Department of Transportation (ADOT) to abandon all of its interest in and to said right of way to the City of Holbrook.

---

Signature

Title

Date



# Warranty Deed

KNOW ALL MEN BY THESE PRESENTS:

That HARRY NEWMAN

of the \_\_\_\_\_ for and in consideration of the sum of ten and no/100 \_\_\_\_\_ DOLLARS,

to him in hand paid by STATE OF ARIZONA by and through its Highway Department, Grantee

has granted, sold and conveyed, and by these presents does grant, sell and convey unto the said State of Arizona

all that certain premises situated in Navajo County, State of Arizona,

described as follows, viz: All that portion of Blocks 217, 218 and 219 of Newman and Scorse Addition to Holbrook, Arizona, according to the plat thereof of record in the office of the County Recorder of Navajo County, in Book 2 of Maps at page 32 thereof; lying southerly of the northerly 100 foot right-of-way line of the relocated Winslow-Holbrook Highway, Federal Interstate Project 40 and being more particularly described as follows: Beginning at the southeast corner of Block 217; thence northerly along the east line thereof a distance of 50 feet to a point on the northerly 100 foot right of way line of the aforementioned relocated highway; thence N 81° 48' 33" W, 100 feet northerly of and parallel to the relocated center line of said highway to a point on the west line of Block 219, said point being 90.93 feet southerly of the Northwest corner of Lot 10, Block 219; thence southerly along the west line of Block 219 to the southwest corner thereof; thence easterly along the south line of Blocks 219, 218 and 217 to the point of beginning, excluding therefrom dedicated streets.

**TO HAVE AND TO HOLD**, the above described premises, together with all and singular the rights and appurtenances thereto in any wise belonging unto the said Grantee successors or assigns and assigns forever

And **GRANTOR** hereby binds himself and heirs, executors and administrators, to warrant and forever defend, all and singular, the premises unto the said Grantee successors or assigns and assigns, against every person whomsoever, lawfully claiming or to claim the same or any part thereof.

Witness our hands this 23<sup>rd</sup> day of Feb A D 1951

Signed, sealed and delivered in the presence of Harry Newman (SEAL) \_\_\_\_\_ (SEAL) \_\_\_\_\_ (SEAL) \_\_\_\_\_ (SEAL)

Item 9, FI 40

## EXHIBIT "A"

Legal Description to be abandoned to City of Holbrook, as acquired by the ADOT in Warranty Deed recorded 3-3-51, in Book 41 of Deeds, page 566, Navajo County.

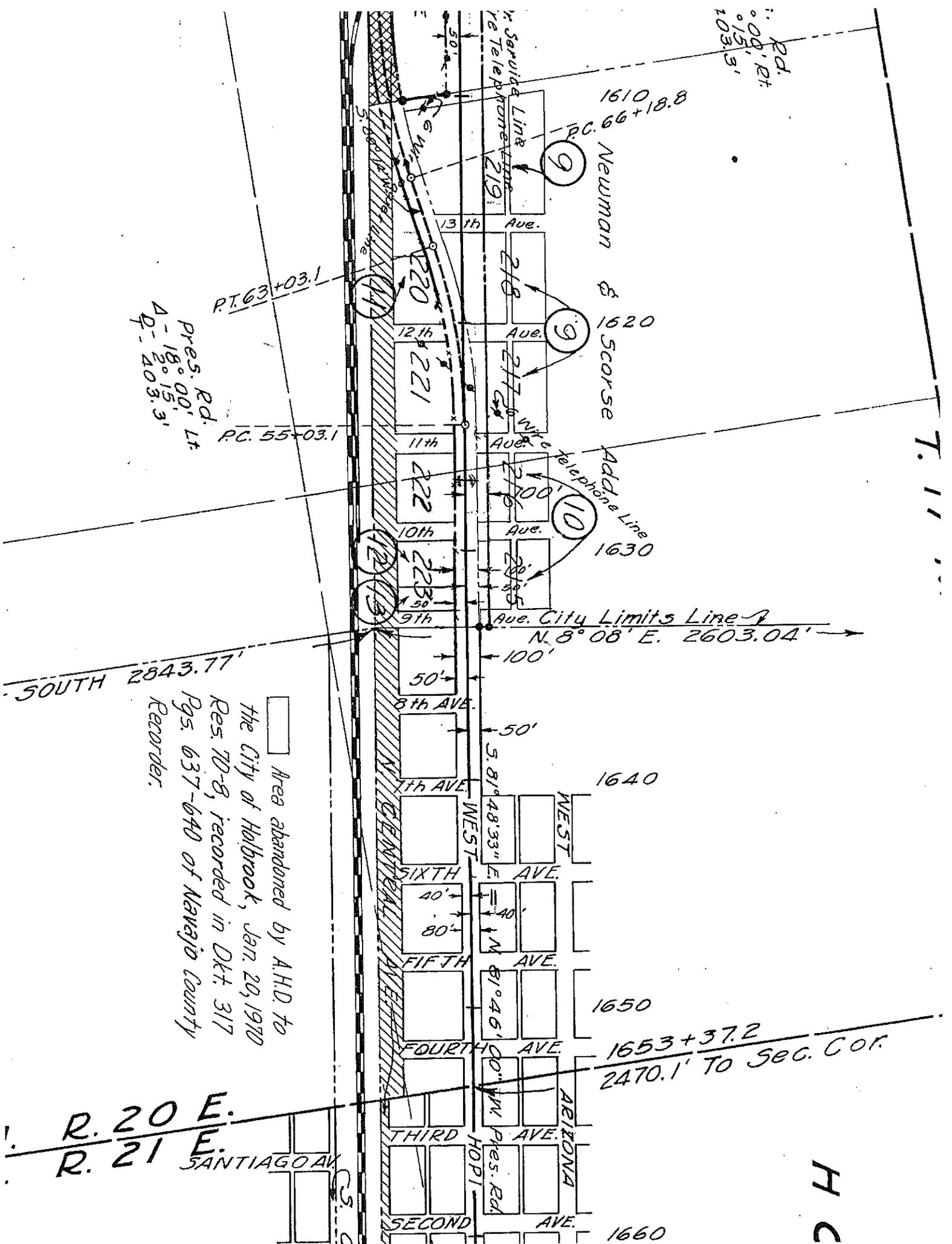
All that portion of Lots 14, 15 and 16, Block 217, Newman and Scorse Addition to Holbrook, Arizona, according to the plat of record in the office of the County Recorder of Navajo County, in Book 2 of Maps at page 32 thereof; lying southerly of the northerly 100 foot right of way line of the relocated Winslow - Holbrook Highway, Federal Interstate Project 40, and being more particularly described as follows:

BEGINNING at the Southeast corner of Block 217; thence northerly along the east line thereof, a distance of 50 feet to a point on the northerly 100 foot right of way line of the aforementioned relocated highway; thence North 81 degrees 48 minutes 33 seconds West, 100 feet northerly of and parallel to the relocated center line of said highway to a point on the west line of Block 219, said point being 90.93 feet southerly of the Northwest corner of Lot 10, Block 219; thence southerly along the west line of Block 219 to the southwest corner thereof; thence easterly along the south line of Blocks 219, 218 and 217 to the point of beginning excepting therefrom dedicated streets.

Acquired under A-9-T-180,

F. I. 40

Winslow - Holbrook Hwy



P.D. 103.3'  
 00' 15"  
 00' 15"  
 1610  
 P.C. 66+18.8  
 Newman & Scorse  
 1620  
 P.T. 63+03.1  
 Pres. Rd. Lt  
 A - 18° 00' Lt  
 P - 203.3'  
 P.C. 55+03.1

SOUTH 2843.77'

[ ] Area abandoned by A.H.D. to  
 the City of Holbrook, Jan. 20, 1970  
 Res. 70-8, recorded in Dkt. 317  
 Pgs. 637-640 of Navajo County  
 Recorder.

R. 20 E.  
 R. 21 E. SANTIAGO AV

1653+37.2  
 2470.1' TO SEC. COR.

H C





**ORDINANCE 16-05**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE  
CITY OF HOLBROOK, ARIZONA, AUTHORIZING  
THE LEASE OF REAL PROPERTY BY THE CITY OF HOLBROOK:  
NAMELY A PORTION OF PARCEL NUMBER 109-05-002, MORE FULLY  
DESCRIBED IN EXHIBIT "A" ATTACHED HERETO**

**Recitals:**

**WHEREAS**, the City of Holbrook owns property know as Parcel Number 109-05-002 more fully described in exhibit A; 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 purchased by the City of Holbrook 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 KDJI and the City of Holbrook.

Passed and adopted by the affirmative vote of not less than six of the seven persons of the Mayor and the Council of the City of Holbrook, Arizona this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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

ATTEST:

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

Approved as to Form:

\_\_\_\_\_  
Marlene Pontrelli  
Dickinson/Wright/Mariscal Weeks  
City Attorneys

## EXHIBIT A

### Legal Description

SECTION 2, T17N, R20E: BEG N4 COR; TH S0DG32'E 995.34'TPOB; TH S0DEG32'E TO HWY 66 NLY R/W FENCE; TH N89DEG39'W ALG HWY 417.47'; TH N0DEG32'W 411.06'; TH N89DEG28'E 417.42'TPOB. LESS PORTION LYING S OF N R/W OF I-40.

**LEASE**

EFFECTIVE DATE: July \_\_, 2017.

PARTIES: THE CITY OF HOLBROOK, a municipal corporation, hereinafter referred to as "Lessor," and PETRACOM OF HOLBROOK, LLC, a Delaware limited liability company, hereinafter referred to as "Lessee."

RECITALS: To provide for the Lease of certain real property:

Namely Navajo County Assessor Parcel No. 109-05-002, the KDJI broadcasting site in Holbrook, Arizona. (See Exhibit "A" attached hereto.)

IT IS AGREED:

1. Lease. Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor upon the conditions set forth herein, the following described property (the "Premises"):

KDJI broadcasting site in Holbrook, Arizona Navajo County  
Assessor Parcel No. 109-05-002 (See Exhibit "A" attached hereto.)

2. Term. The term of this Lease and Option shall commence on the Effective Date set forth above, and terminate on the date that is ten (10) years following the Effective Date. Provided Lessee is not then in default of this Lease, Lessee shall have one (1) option to renew the term of this Lease for ten (10) years (the "Option"). In order for Lessee to exercise the Option, Lessee must give written notice of its intent to exercise the Option not less than six (6) months prior to the expiration of the initial term of this Lease.

3. Use. The Premises shall be used by Lessee solely for the operation of an AM transmitting radio station and for no other purpose. Lessee shall comply with all applicable laws, codes, regulations, rules, statutes, judgements and the like in connection with its operation, maintenance and use of the Premises and the improvements thereon.

4. Rent. Lessee agrees to pay to Lessor rental for said premises in the form of airing the bi-weekly City Council meetings of the City of Holbrook on KDJI-AM.

5. Improvements; Repairs; Alterations. Lessee agrees to maintain the entire Premises, including all improvements thereon, at Lessee's sole cost and expense and to keep the Premises in as good a condition as on the Effective Date, normal wear and tear excepted. Lessor shall have absolutely no maintenance obligations related to the Premises or the improvement thereon. Lessor agrees to allow Lessee to make alterations or improve the property upon mutual written agreement, which shall be on reasonable terms.

6. Utilities. Lessee agrees to pay all charges, including deposits when required, for all utilities used by Lessee. All contracts for utility services used by Lessee shall be entered into in the Lessee's name and for its exclusive benefit. Lessee further agrees to pay any and all state and local privilege, sales, business, occupational, license, personal, and all other taxes and assessments levied on or arising out of the use, occupancy, and conduct of Lessee's business within and upon the Premises.

7. Insurance. Lessee agrees to provide an insurance policy of general public liability insurance which will provide a minimum coverage of One Million and No/100 (\$1,000,000.00) Dollars for any single person injured or for any one accident and for all property damage. Lessee shall provide certificates of insurance evidencing the foregoing coverage to Lessor. Lessee shall bear sole

responsibility for loss or damage by fire or any other casualty resulting to Lessee's personal property or fixtures keep in or upon the Premises.

8. Indemnity. Lessee shall, at Lessee's sole cost and expense, indemnify Lessor for, from and against all liabilities, claims, damages (including consequential damages), losses, penalties, litigation, demands, causes of action (whether in tort or contract, in law or at equity or otherwise), suits, proceedings, judgments, disbursements, charges, assessments, and expenses (including reasonable attorneys' and experts' fees and expenses incurred in investigating, defending, or prosecuting any litigation, claim, or proceeding) (collectively, "Claims") arising from (i) any personal injury, bodily injury or property damage whatsoever occurring in or at the Premises; (ii) the use or occupancy, or manner of use or occupancy, or conduct or management of the Premises or of any business therein; (iii) the conduct of Lessee's business; (iv) any alterations, activities, work or things done, omitted, permitted or allowed by Lessee in, at or about the Premises, including the violation of or failure to comply with, or the alleged violation of or alleged failure to comply with any applicable laws, statutes, ordinances, standards, rules, regulations, orders, or judgments in existence on the date of the Lease or enacted, promulgated or issued after the Effective Date, including hazardous materials or environmental laws; (v) any liens or encumbrances arising out of any work performed or materials furnished by or for Lessee.

9. Assignment and Sublease. Lessee agrees that this Lease shall not be assigned without Lessor's prior written consent; said consent shall not be unreasonably withheld. Lessee agrees that it shall be reasonable for Lessor to withhold consent to a requested assignment if Lessee has not paid the entire Amount Owed (defined below) to Lessor.

10. Attorneys' Fees. In the event of any suit, or arbitration, instituted by either party against the other in any way connected with this Lease for recovery of possession of the Premises, the parties respectively agree that the successful party to any such action or arbitration shall recover from the other its costs incurred, including its attorneys' fees in connection with said suit or arbitration.

11. Lessor's Access to Premises. Lessor or its agents at any reasonable time shall have access to the Premises, for the purpose of examining or inspecting the condition thereof, and to determine if Lessee is performing the covenants and agreements of this Lease.

12. Default. In the event that Lessee, within thirty (30) working days after receipt from Lessor of written notice of any default by Lessee of any obligation required of Lessee by this Lease, shall fail to cure the default, then Lessor shall have the various rights, powers, options, recourses and remedies allowed by law; provided, however, if any default is such that it cannot be cured in thirty (30) days, so long as Lessee commences and diligently pursues cure during said thirty (30) day period. Lessee shall have such additional time as shall be necessary to complete cure of the default, but in no event greater than ninety (90) days.

13. Waiver of Breach. No waiver by either party of its right to enforce any provisions hereof after any default on the part of the other party shall be deemed a waiver of its right to enforce each and all provisions hereof upon any further or other default on the part of such other party.

14. Quiet Enjoyment. Lessor covenants and agrees with Lessee that conditioned upon Lessee's paying the rent herein provided and performing and fulfilling all the covenants, agreements, conditions and provisions herein to be kept, observed or performed by Lessee, that Lessee shall and may at all times during the term peacefully, quietly and exclusively have, hold and enjoy the Premises, subject to the existing matters of record, free from any disturbance from Lessor or parties claiming by and through Lessor. The terms of this paragraph are not intended to extend to the acts of third parties.

15. Time. Time is of the essence to this Agreement

16. Notice. Any notice required to be given by this agreement may be given, by personal delivery or by certified or registered mail, and shall be effective when delivered or upon deposit in the mail to the following representatives:

City Manager	Petracom of Holbrook, LLC
CITY OF HOLBROOK	1527 N. Dale Mabry Highway, Suite 105
Post Office Box 970	Lutz, Florida 33548
Holbrook, Arizona 86025	Attn: Henry A. Ash, President

17. Amendment. This Lease may be amended by a writing executed within the same formalities and not otherwise.

18. Binding. This Agreement shall be binding upon and shall inure to the benefit of the heirs, personal representatives, successors and assigns of the parties hereto.

19. Entire Agreement. This Lease constitutes the entire agreement of the parties relating to the Premises. No promise or undertaking has been made by any party, and no understanding exists with respect to property on the part of any party, except as herein expressly set forth.

20. Amount Owed. Lessee hereby acknowledges and agrees that (i) Lessee currently occupies the Premises under a separate lease and that this Lease shall replace and supersede such prior lease, (ii) Lessee currently owes Lessor the sum of Fourteen Thousand and No/100 Dollars (\$14,000.00) (the "Amount Due") for unpaid utility services provided to Lessee evidence by a promissory note, and (iii) the entire Amount Due to Lessor will become immediately due and owing in the event that Lessee transfers, sells or otherwise assigns its rights under this Lease.

IN WITNESS WHEREOF, the parties hereunto have signed this Lease the day and year first above written.

Lessor:

Lessee:

City of Holbrook

Petracom of Holbrook, LLC,  
A Delaware limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_

Attest:

\_\_\_\_\_

Approved as to Form:

\_\_\_\_\_

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER  
HOLBROOK TRIBUNE  
07/08/2016 THRU 07/20/2016**

**TOTAL**                      **\$747.46**

Report Criteria:

Vendor: Vendor number = 6240

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>07/13/2016</b>								
<b>6240 HOLBROOK TRIBUNE NEWS</b>								
129268	1	Invoice		07/01/2016	259.96	Open Terms		.00
07/13/2016		None		07/16	001-004-5044		No	
			1.00	259.96	259.96	.00		
Total 129268:					259.96			
Total 6240 HOLBROOK TRIBUNE NEWS:					259.96			
<b>6240 HOLBROOK TRIBUNE NEWS</b>								
129358	1	Invoice		07/06/2016	487.50	Open Terms		.00
07/13/2016		None		13/16	001-004-5044		No	
			1.00	487.50	487.50	.00		
Total 129358:					487.50			
Total 6240 HOLBROOK TRIBUNE NEWS:					487.50			
Total 07/13/2016:					747.46			

7/13/2016 GL Period Summary

GL Period	Amount
07/16	259.96
13/16	487.50
<b>Grand Totals:</b>	<b>747.46</b>

Grand Totals: 747.46

Report GL Period Summary

GL Period	Amount
07/16	259.96
13/16	487.50
<b>Grand Totals:</b>	<b>747.46</b>

Vendor number hash: 12480  
 Vendor number hash - split: 12480  
 Total number of invoices: 2  
 Total number of transactions: 2