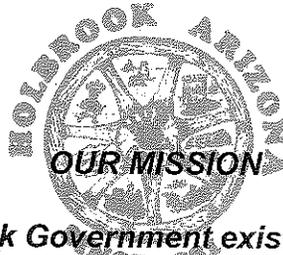


465 First Avenue
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CITY OF HOLBROOK

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

AGENDA

REGULAR CITY COUNCIL MEETING

NOVEMBER 26, 2013

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 November 8, 2013 thru November 20, 2013: Documentation for claims is available at City Hall. Cpg 4)
 - B. Minutes of the special meeting held on July 30, 2013. Cpg 17)
 - C. Minutes of the regular meeting held on November 12, 2013. Cpg 22)

7) REPORTS:

Mayor:
Council Members:
Manager:

Police Chief:

- 8) OLD BUSINESS:
- 9) NEW BUSINESS:
- A. Council report and possible discussion regarding the status of the personnel investigation-Council.
 - B. Discussion/possible action regarding Councilmember Carlisle's request to attend the Arizona Rural Transportation Summit-Councilmember Carlisle. (pg 32)
 - C. Discussion/possible action regarding the cancellation of the regular meeting to be held on December 24, 2013-City Clerk Reyes.
- 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.
 - B. Pursuant to ARS Section 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation for legal advice with the attorneys of the public body regarding investigation of alleged personnel violations.
 - C. Pursuant to ARS Section 38-431.03(A) (4), the Council may adjourn into executive session for discussion or consultation with the attorneys of the public body in order to consider its position and instruct the attorneys of the public body regarding contemplated litigation or in settlement discussions conducted in order to avoid litigation concerning allegations of personnel violations and/or violations of City policies.
 - D. Pursuant to ARS Section 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation for legal advice with the attorneys of the public body regarding personnel policies and procedures.

11) POST EXECUTIVE SESSION:

12) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ 590.77 (pg 35)

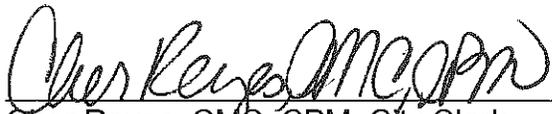
13) CALL TO THE AUDIENCE:

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

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.

14) ADJOURNMENT:

Dated this 19th^{day} of November 2013.


Cher Reyes, CMC, CPM, City Clerk

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

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

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

11/08/2013 THRU 11/20/2013

TOTAL

\$29801.85

Report Criteria:

Invoice.Vendor No = 1-9699

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
11/14/2013												
HARRELSON, JODY			5837									
09272013	1	Inv	REIMBURSEMENT		09/27/2013	14.19	2		.00		11/13	
					10/04/2013		No			001-050-5026		
Total 11/14/2013						<u>14.19</u>						

11/14/2013 GL Period Summary

GL Period	Amount
11/13	<u>14.19</u>
	<u>14.19</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
11/19/2013												
AUTO SAFETY HOUSE				1571								
3233170008	1	Inv	PARTS/REPAIRS		11/13/2013 11/20/2013	117.61	2 No		.00		007-087-5024	11/13
DANA KEPNER CO.				4071								
4622664-00	1	Inv	SUPPLIES		11/07/2013 11/27/2013	508.53	1 No		.00		002-091-5026	11/13
BRADCO				2590								
8579	1	Inv	FUEL		11/15/2013 11/19/2013	4,758.18	0 No		.00		007-087-5027	11/13
AUTO SAFETY HOUSE				1571								
3233220004	1	Inv	PARTS/REPAIRS		11/18/2013 11/27/2013	214.71	2 No		.00		001-040-5024	11/13
A.P.S.				70								
11142013	1	Inv	UTILITIES		11/14/2013 11/19/2013	3,402.57	0 No		.00		007-087-5048	11/13
MICRO MARKETING ASSOC				8150								
503107	1	Inv	BOOKS		10/30/2013 11/27/2013	53.50	0 No		.00		001-020-5026	11/13
REYES, CHERYL RAYE				3290								
11182013	1	Inv	CAFETERAI		11/18/2013 11/19/2013	9.42	0 No		.00		099-0002522	11/13
ARIZONA STATE TREASURER				1380								
SEPT13	1	Inv	FINES		11/19/2013 11/19/2013	1,289.36	0 No		.00		001-000-4710	11/13
NAVAJO COUNTY TREASURER				8750								
SEPT13	1	Inv	2011 ADD'L ASSESSMENT		11/19/2013 11/19/2013	9.97	0 No		.00		001-000-4710	11/13
AUTO SAFETY HOUSE				1571								
3233180002	1	Inv	PARTS/REPAIRS		11/14/2013 11/27/2013	13.07	2 No		.00		001-085-5024	11/13
AIRNAV, LLC				527								
1932921	1	Inv	LISTING RENEWAL		11/07/2013 11/27/2013	52.00	2 No		.00		001-093-5026	11/13
HOLBROOK TRIBUNE NEWS				6240								
123687	1	Inv	ADVERTISEMENT		10/31/2013 11/27/2013	287.10	0 No		.00		001-050-5044	11/13
123624	1	Inv	ADVERTISEMENT		10/31/2013 11/27/2013	238.00	0 No		.00		001-001-5044	11/13
Total 6240						525.10						
DANA KEPNER CO.				4071								
4622649-00	1	Inv	SUPPLIES		11/04/2013	680.93	1		.00			11/13

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
					11/27/2013		No				002-091-5026	
UNISOURCE ENERGY SERVICES				3380								
11082013	1	Inv	UTILITIES		11/08/2013	307.94	0		.00			11/13
					11/19/2013		No				001-060-5048	
BANANA JONS				2177								
13-1673	1	Inv	RENTAL/MAINT		11/08/2013	350.00	2		.00			11/13
					11/19/2013		No				001-031-5047	
FUTURE TIRE, INC.				5241								
W29260	1	Inv	REPAIRS		10/22/2013	12.50	2		.00			11/13
					11/27/2013		No				007-087-5024	
W29356	1	Inv	TIRES		10/31/2013	538.73	2		.00			11/13
					11/27/2013		No				001-050-5024	
W29419	1	Inv	TIRES		11/06/2013	718.94	2		.00			11/13
					11/27/2013		No				001-050-5024	
W29421	1	Inv	TIRES		11/06/2013	640.21	2		.00			11/13
					11/27/2013		No				001-050-5024	
Total 5241						1,910.38						
NAVAJO COUNTY FINANCE				8690								
4-000000021	1	Inv	JAIL CONTRACT		11/14/2013	3,064.78	0		.00			11/13
					11/27/2013		No				001-050-5050	
UNISOURCE ENERGY SERVICES				3380								
11072013	1	Inv	UTILITIES		11/07/2013	122.35	0		.00			11/13
					11/19/2013		No				001-048-5048	
11072013	2	Inv	UTILITIES		11/07/2013	112.91	0		.00			11/13
					11/19/2013		No				002-091-5048	
11072013	3	Inv	UTILITIES		11/07/2013	38.27	0		.00			11/13
					11/19/2013		No				002-091-5048	
11072013	4	Inv	UTILITIES		11/07/2013	38.27	0		.00			11/13
					11/19/2013		No				002-092-5048	
11072013	5	Inv	UTILITIES		11/07/2013	79.12	0		.00			11/13
					11/19/2013		No				001-085-5048	
Total 11072013						390.92						
11062013	1	Inv	UTILITIES		11/06/2013	48.04	0		.00			11/13
					11/19/2013		No				001-060-5048	
11062013	2	Inv	UTILITIES		11/06/2013	87.84	0		.00			11/13
					11/19/2013		No				001-060-5048	
11062013	3	Inv	UTILITIES		11/06/2013	24.34	0		.00			11/13
					11/19/2013		No				001-084-5048	
11062013	4	Inv	UTILITIES		11/06/2013	61.62	0		.00			11/13
					11/19/2013		No				001-093-5048	
11062013	5	Inv	UTILITIES		11/06/2013	42.56	0		.00			11/13
					11/19/2013		No				007-087-5048	
Total 11062013						264.40						

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								
Total 3380					655.32						
Total 11/19/2013					17,923.37						

11/19/2013 GL Period Summary

GL Period	Amount
11/13	17,923.37
	17,923.37

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
11/20/2013												
FRONTIER COMM TELE				3350								
11152013	1	Inv	UTILITIES		11/15/2013	333.19	0		.00			11/13
					11/20/2013		No			002-090-5048		
11152013	2	Inv	UTILITIES		11/15/2013	58.33	0		.00			11/13
					11/20/2013		No			001-050-5048		
Total 11152013						<u>391.52</u>						
Total 3350						<u>391.52</u>						
FUTURE TIRE, INC.				5241								
W29225	1	Inv	REPAIRS		10/18/2013	12.50	2		.00			11/13
					11/27/2013		No			001-050-5024		
CARQUEST AUTO PARTS				2440								
11192013	1	Inv	PARTS		11/19/2013	36.45	0		.00			11/13
					11/27/2013		No			001-031-5024		
11192013	2	Inv	PARTS		11/19/2013	89.80	0		.00			11/13
					11/27/2013		No			001-050-5024		
11192013	3	Inv	PARTS		11/19/2013	199.32	0		.00			11/13
					11/27/2013		No			001-040-5024		
11192013	4	Inv	PARTS		11/19/2013	139.36	0		.00			11/13
					11/27/2013		No			007-087-5024		
11192013	5	Inv	PARTS		11/19/2013	32.90	0		.00			11/13
					11/27/2013		No			001-099-5024		
Total 11192013						<u>497.83</u>						
Total 2440						<u>497.83</u>						
Total 11/20/2013						<u>901.85</u>						

11/20/2013 GL Period Summary

GL Period	Amount
11/13	<u>901.85</u>
	<u>901.85</u>
Grand Total:	<u>18,839.41</u>

Report GL Period Summary

GL Period	Amount
11/13	<u>18,839.41</u>

Report Criteria:

Invoice.Vendor No = 9701-99999

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
11/14/2013												
HARRISON, JULIE												
				21108								
10232013	1	Inv	MILEAGE		10/23/2013 11/14/2013	349.17	0 No		.00			11/13 002-092-5045
Total 11/14/2013						349.17						

11/14/2013 GL Period Summary

GL Period	Amount
11/13	349.17
	349.17

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
11/19/2013												
WELLS FARGO REMITTANCE CENTER			20946									
1104EMP	1	Inv	TRAVEL		11/04/2013	51.13	0		.00			11/13
					11/19/2013		No			001-005-5045		
1104EMP	2	Inv	SUPPLIES		11/04/2013	124.45	0		.00			11/13
					11/19/2013		No			001-060-5045		
1104EMP	3	Inv	BOOKS		11/04/2013	52.96	0		.00			11/13
					11/19/2013		No			001-020-5026		
Total 1104EMP						228.54						
1104ALLEY	1	Inv	SUPPLIES		11/04/2013	19.96	0		.00			11/13
					11/19/2013		No			001-005-5021		
1104ALLEY	2	Inv	SUPPLIES		11/04/2013	406.59	0		.00			11/13
					11/19/2013		No			001-031-5026		
1104ALLEY	3	Inv	TRAINING		11/04/2013	110.00	0		.00			11/13
					11/19/2013		No			001-005-5045		
1104ALLEY	4	Inv	SUPPLIES		11/04/2013	290.91	0		.00			11/13
					11/19/2013		No			006-014-6001		
1104ALLEY	5	Inv	BOOKS		11/04/2013	131.98	0		.00			11/13
					11/19/2013		No			001-020-5026		
1104ALLEY	6	Inv	TOOLS		11/04/2013	194.56	0		.00			11/13
					11/19/2013		No			001-084-5022		
Total 1104ALLEY						1,154.00						
Total 20946						1,382.54						
O'REILLY AUTO PARTS			21622									
247696	1	Inv	PARTS		11/06/2013	143.04	0		.00			11/13
					11/27/2013		No			001-005-5024		
JACK'S MUSTANG			10250									
4564	1	Inv	PROPANE		10/15/2013	22.25	0		.00			11/13
					11/27/2013		No			002-090-5027		
4692	1	Inv	PROPANE		11/06/2013	15.86	0		.00			11/13
					11/27/2013		No			001-031-5027		
Total 10250						38.11						
WELLS FARGO REMITTANCE CENTER			20946									
04JACKSON	1	Inv	ADVERTISING		11/04/2013	175.30	0		.00			11/13
					11/19/2013		No			001-050-5044		
04JACKSON	2	Inv	SUPPLIES		11/04/2013	54.85	0		.00			11/13
					11/19/2013		No			001-050-5021		
04JACKSON	3	Inv	SUPPLIES		11/04/2013	129.00	0		.00			11/13
					11/19/2013		No			001-048-5030		
04JACKSON	4	Inv	SUPPLIES		11/04/2013	85.89	0		.00			11/13
					11/19/2013		No			001-050-5071		
04JACKSON	5	Inv	SUPPLIES		11/04/2013	4.00	0		.00			11/13
					11/19/2013		No			001-050-5054		
Total 1104JACKSON						449.04						

Invoice No	Seq	Vendor Name Type	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 20946						449.04						
O'REILLY AUTO PARTS				21622								
248788	1	Inv	PARTS		11/15/2013 11/27/2013	32.72	0 No		.00		001-040-5026	11/13
NEOFUNDS BY NEOPOST				21603								
10302013	1	Inv	POSTAGE		10/30/2013 11/27/2013	1.84	0 No		.00		001-098-5042	11/13
10302013	2	Inv	POSTAGE		10/30/2013 11/27/2013	5.60	0 No		.00		006-014-5042	11/13
10302013	3	Inv	POSTAGE		10/30/2013 11/27/2013	20.04	0 No		.00		001-004-5042	11/13
10302013	4	Inv	POSTAGE		10/30/2013 11/27/2013	4.00	0 No		.00		001-050-5042	11/13
10302013	5	Inv	POSTAGE		10/30/2013 11/27/2013	.46	0 No		.00		001-060-5042	11/13
Total 10302013						31.94						
10172013	1	Inv	POSTAGE		10/17/2013 11/27/2013	48.04	0 No		.00		001-004-5042	11/13
10172013	2	Inv	POSTAGE		10/17/2013 11/27/2013	24.80	0 No		.00		001-050-5042	11/13
10172013	3	Inv	POSTAGE		10/17/2013 11/27/2013	15.16	0 No		.00		001-005-5042	11/13
Total 10172013						88.00						
10302013	6	Inv	POSTAGE		10/30/2013 11/27/2013	.46	0 No		.00		001-098-5042	11/13
10302013	7	Inv	POSTAGE		10/30/2013 11/27/2013	41.04	0 No		.00		001-004-5042	11/13
10302013	8	Inv	POSTAGE		10/30/2013 11/27/2013	25.81	0 No		.00		001-050-5042	11/13
10302013	9	Inv	POSTAGE		10/30/2013 11/27/2013	.66	0 No		.00		002-091-5042	11/13
10302013	10	Inv	POSTAGE		10/30/2013 11/27/2013	26.52	0 No		.00		001-005-5042	11/13
Total 10302013						94.49						
Total 21603						214.43						
STUART, DOYCE				20964								
11182013	1	Inv	MILEAGE		11/18/2013 11/19/2013	103.96	0 No		.00		001-005-5045	11/13
UPS - UNITED PARCEL SERVICE				12473								
3943453	1	Inv	MAILINGS		11/09/2013 11/19/2013	14.47	2 No		.00		001-050-5042	11/13
3943453	2	Inv	MAILINGS		11/09/2013 11/19/2013	6.96	2 No		.00		002-092-5042	11/13

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 3943453						21.43						
Total 12473						21.43						
246962	1	Inv	UNIQUE MANAGEMENT SERVICES INC COLLECTIONS	21441	11/01/2013 11/27/2013	80.55	0 No		.00	001-000-4720		11/13
11192013	1	Inv	AVESIS THIRD PARTY ADMIN INC INSURANCE PREMIUM	21412	11/19/2013 11/19/2013	428.65	0 No		.00	099-0002524		11/13
16027	1	Inv	WELDING SERVICES & SUPPLY SUPPLIES	12815	11/14/2013 11/27/2013	190.49	2 No		.00	001-040-5024		11/13
249122	1	Inv	O'REILLY AUTO PARTS PARTS	21622	11/18/2013 11/27/2013	5.44	0 No		.00	007-087-5024		11/13
246643	1	Inv	O'REILLY AUTO PARTS PARTS	21622	10/29/2013 11/27/2013	141.38	0 No		.00	001-050-5024		11/13
Total 21622						146.82						
603118	1	Inv	COLBY & POWELL, PLC PROFESSIONAL FEES-AU	20954	10/31/2013 11/19/2013	4,000.00	0 No		.00	001-001-5049		11/13
5028192428	1	Inv	RICOH USA MAINTENANCE	21881	11/01/2013 11/27/2013	82.36	0 No		.00	001-050-5047		11/13
11147	1	Inv	HOLBROOK VETERINARY CLINIC VET SERVICES	20796	11/07/2013 11/19/2013	45.00	0 No		.00	001-048-5041		11/13
11146	1	Inv	HOLBROOK VETERINARY CLINIC VET SERVICES	20796	11/07/2013 11/19/2013	176.00	0 No		.00	001-048-5041		11/13
11145	1	Inv	HOLBROOK VETERINARY CLINIC VET SERVICES	20796	11/07/2013 11/19/2013	35.00	0 No		.00	001-048-5041		11/13
Total 20796						256.00						
1353	1	Inv	NAVAPACHE FENCE FENCE	21865	11/18/2013 11/27/2013	743.08	0 No		.00	001-048-5030		11/13
10977	1	Inv	ADVANCED INFOR SYSTEMS UTILITY BILLING	21240	11/04/2013 11/19/2013	164.26	0 No		.00	002-092-5042		11/13
10977	2	Inv	ADVANCED INFOR SYSTEMS UTILITY BILLING	21240	11/04/2013 11/19/2013	164.26	0 No		.00	002-091-5042		11/13
10977	3	Inv	ADVANCED INFOR SYSTEMS UTILITY BILLING	21240	11/04/2013 11/19/2013	164.26	0 No		.00	002-090-5042		11/13

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 10977						492.78						
10863	1	Inv	UTILITY BILLING		09/25/2013 11/19/2013	42.97	0 No		.00		002-090-5042	11/13
10863	2	Inv	UTILITY BILLING		09/25/2013 11/19/2013	42.97	0 No		.00		002-091-5042	11/13
10863	3	Inv	UTILITY BILLING		09/25/2013 11/19/2013	42.97	0 No		.00		002-092-5042	11/13
Total 10863						128.91						
Total 21240						621.69						
QUALITY READY MIX-CEMEX				9955								
9427355351	1	Inv	CONCRETE		11/04/2013 11/19/2013	236.72	8 No	11/19/2013	2.19		007-087-5026	11/13
FASTENAL				21880								
AZPH911375	1	Inv	SUPPLIES		10/31/2013 11/27/2013	626.97	0 No		.00		001-004-5021	11/13
PASCHAL (SCHADE), JERRI				10591								
11152013	1	Inv	CEMETERY PROJECT		11/15/2013 11/27/2013	461.83	2 No		.00		001-031-5026	11/13
10152013	2	Inv	OVERPAYMENT		10/15/2013 10/17/2013	530.50	2 No		.00		001-031-5026	11/13
Total 10591						68.67						
SKAGGS, VANGIE & BILL				22158								
139602	1	Inv	REFUND DEPOSIT		11/15/2013 11/19/2013	8.09	0 No		.00		002-0002520	11/13
DEYSIE, DAVID PETER				22157								
146211	1	Inv	REFUND DEPOSIT		11/13/2013 11/19/2013	83.16	0 No		.00		002-0002520	11/13
WESTOM, KEN				22156								
295803	1	Inv	REFUND DEPOSIT		11/08/2013 11/19/2013	82.63	0 No		.00		002-0002520	11/13
TSOSIE, TONITA B.				22155								
1880404	1	Inv	REFUND DEPOSIT		11/06/2013 11/19/2013	55.59	0 No		.00		002-0002520	11/13
PETERSON, JOHN E				21392								
179307	1	Inv	WATER DEPOSIT REFUND		11/05/2013 11/19/2013	85.23	0 No		.00		002-0002520	11/13
CHARONDO, JOAQUIM A.				22154								
197202	1	Inv	REFUND DEPOSIT		11/08/2013 11/19/2013	150.00	0 No		.00		002-0002520	11/13

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 11/19/2013						10,194.63						

11/19/2013 GL Period Summary

GL Period	Amount
11/13	10,194.63
	<u>10,194.63</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
11/20/2013												
WELLS FARGO REMITTANCE CENTER			20946									
1104POLICE	1	Inv	SUPPLIES		11/04/2013	218.09	0		.00			11/13
					11/20/2013		No			001-048-5030		
1104POLICE	2	Inv	TRAVEL		11/04/2013	50.00	0		.00			11/13
					11/20/2013		No			001-050-5045		
Total 1104POLICE						268.09						
OUNCILMAN	1	Inv	TRAVEL		11/04/2013	13.62	0		.00			11/13
					11/20/2013		No			002-091-5045		
OUNCILMAN	2	Inv	TRAVEL		11/04/2013	91.13	0		.00			11/13
					11/20/2013		No			002-092-5045		
OUNCILMAN	3	Inv	SUPPLIES		11/04/2013	45.80	0		.00			11/13
					11/20/2013		No			001-040-5021		
Total 1104COUNCILMAN						150.55						
Total 20946						418.64						
Total 11/20/2013						418.64						

11/20/2013 GL Period Summary

GL Period	Amount
11/13	418.64
	418.64
Grand Total:	10,962.44

Report GL Period Summary

GL Period	Amount
11/13	10,962.44
	10,962.44

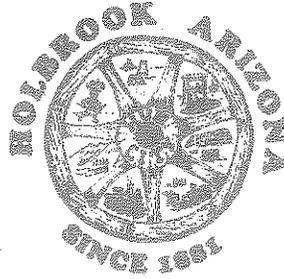
Vendor Number Hash: 741497
 Vendor Number Hash - Split: 1348204
 Total Number of Invoices: 38
 Total Number of Transactions: 67

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	10,582.47	.00	10,582.47
2	NET 7	143.25	.00	143.25

R Column: Y = Recurring Payment

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

CITY OF HOLBROOK



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holbrookcity@ci.holbrook.az.us

ADDENDUM TO
SPECIAL CITY COUNCIL MEETING
JULY 30, 2013
6:00 P.M.

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

NEW BUSINESS:

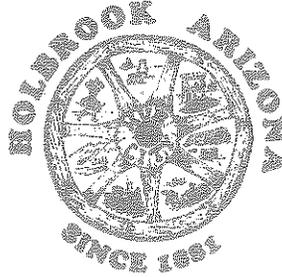
B. Resolution 13-09, pertaining to the submission of a grant application for consideration of rehabilitation of runway lighting at the Holbrook Airport.

Posted this 29th day of July 2013


Cher Reyes, CMC, CPM, City Clerk

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AGENDA
SPECIAL MEETING OF THE HOLBROOK CITY COUNCIL
JULY 30, 2013
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 items on the following agenda are for discussion and possible consideration:

CONSENT AGENDA

A. Claims/payment approval for July 11, 2013 thru July 24, 2013:

Documentation for claims is available at City Hall (pg 21)

CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$737.98 (pg 22)

PUBLIC HEARING:

Truth in Taxation hearing on property tax. (pg 23)

NEW BUSINESS:

A. Resolution 13-07, adoption of the budget for Fiscal Year 2013-2014. (pg 24)

Dated this 23rd Day of July 2013.


Cher Reyes, CMC, CPM, City Clerk

1 MINUTES OF THE HOLBROOK CITY COUNCIL SPECIAL MEETING HELD ON
2 JULY 30, 2013
3

4 CALL TO ORDER:

5 Mayor Hill called the meeting to order at 6:00 p.m.

6 Roll Call:

7 Mayor Jeff Hill, Vice-Mayor Charles Hausman, Councilmember's Bobby Tyler, Phil
8 Cobb and Wade Carlisle. Councilmember Myron Maxwell and Councilmember Richard
9 Peterson were absent and excused.

10 CITY STAFF:

11 City Manager Ray Alley, Finance Director Randy Sullivan and City Clerk Cher Reyes.

12 CONSENT AGENDA:

13 Claims/payment approval for July 11, 2013 thru July 24, 2013.

14 Councilmember Cobb made a motion to approve the consent agenda. Councilmember
15 Carlisle seconded and the motion carried unanimously.

16 PUBLIC HEARING:

17 Councilmember Cobb made a motion to open the public hearing. Councilmember
18 Carlisle seconded and the public hearing opened at 6:04 p.m. Finance Director
19 Sullivan stated that there would be no increase in property taxes and that this was the
20 third year of no increase. Finance Director Sullivan stated that there would be a
21 meeting on August 19 to adopt the tax levy. Vice-Mayor Hausman made a motion to
22 close the hearing. Councilmember Cobb seconded and the public hearing was closed
23 at 6:06 p.m.

24 NEW BUSINESS:

25 A. Vice-Mayor Hausman asked if the sanitation department line item of \$70,425.00

1 was a loss. Finance Director Sullivan stated that it was and Finance Director
2 Sullivan stated that water and wastewater subsidize the Sanitation fund. Vice-
3 Mayor Haussman asked why sanitation needs a subsidy since it is contracted
4 out. Finance Director Sullivan stated that it is because the savings haven't all
5 been realized yet as the laborers are still employed with only one employee
6 leaving employment. Manager Alley stated that the City is still running the
7 recycling center, transfer site and roll off truck for some commercial accounts but
8 the overall budget for sanitation is down. Finance Director Sullivan stated that
9 two employees are used in other departments but their salary is still coming from
10 Sanitation until there attrition moves them to another department. Vice-Mayor
11 Haussman asked if funds are being transferred into HURF for the streets.
12 Finance Director Sullivan replied yes, the funds are being transferred from
13 General Fund, mainly sales tax revenues, to HURF for streets. Discussion was
14 held regarding how HURF is calculated and divided among the cities and since
15 Holbrook's population is not changing HURF revenues have decreased. Vice-
16 Mayor Haussman stated that it was impressive to see the debt service was
17 wiped out. Councilmember Cobb made a motion to adopt Resolution 13-07.
18 Councilmember Carlisle seconded. Vice-Mayor Haussman stated that he would
19 like to go back at some time and review salaries and wages and how raises are
20 determined. Vice-Mayor would like to have a review conducted so he and the
21 other Council can understand. Manager Alley stated that he would be more than
22 happy to go over all this in a work session. Vice-Mayor Haussman stated that as
23 stewards of the public funds he believes this would be prudent. The Mayor

1 called for the question and the motion carried unanimously. Manager Alley stated
2 that this resolution will allow the City to accept the grant to repair the runway
3 lighting at the airport in the amount not to exceed \$136,590.00 of which the City
4 must match \$6700.00. Manager Alley stated that Council has already approved
5 the contract for the electrical study and this grant is to pay for it. Councilmember
6 Cobb made a motion to adopt Resolution 13-09. Vice-Mayor Haussman
7 seconded and the motion carried unanimously.

8 . CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE:

9 Mayor Hill made a motion to approve the claims for Walt's Hardware in the amount of
10 \$737.98. Councilmember Cobb seconded and the motion carried unanimously.

11 Adjournment:

12
13 There being no further business to come before the Council, the meeting was
14 adjourned at 6:38 p.m.
15

16 _____
17 Jeff Hill, Mayor

18 CERTIFICATION:

19 I hereby certify that the foregoing minutes are a true and correct copy of the minutes of
20 the Special Meeting of the Holbrook City Council held on the 30th day of July 2013. I
21 further certify that the meeting was duly called and held and that a quorum was present.
22

23 _____
24 Cher Reyes, CMC, CPM, City Clerk
25

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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

NOVEMBER 12, 2013

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 October 18, 2013 thru November 7, 2013: Documentation for claims is available at City Hall. (Pg 4)
 - B. Liquor license application for Maverick located at 1635 Navajo Blvd. (Pg 34)
 - C. Special event liquor license Holbrook Elks, November 23, 2013 (Pg 42)
 - D. Minutes of the regular meeting held on October 22, 2013. (Pg 48)
- 7) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ 1150.2 (Pg 58)
- 8) REPORTS:

Mayor:
Council Members:
Manager:

9) OLD BUSINESS:

- A. Discussion/possible action regarding Police Department Policy and Procedure update-Manager Alley.
- B. Discussion/possible action regarding bid results for consulting services for City of Holbrook Brownfields properties Route 66 Community Wide Assessment Grant-Manager Alley. (pg 61)
- C. Ordinance 13-12, amending the City Code, Chapter 4, Section 4-1-4, Street Surface, 2nd reading. (pg 101)
- D. Ordinance 13-11, accepting and establishing "Diamondback Drive", 2nd reading. (pg 102)

10) NEW BUSINESS:

- A. Discussion/possible action regarding revisions to the job description of Patrol Lieutenant-Manager Alley. (Pg 103)
- B. Discussion/possible action regarding airport grant agreement with ADOT for rehabilitation of runway lighting-Manager Alley. (pg 111)

11) 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.
- B. Pursuant to ARS Section 38-431.03(A)(3), the Council may adjourn into executive session for discussion or consultation for legal advice with the attorneys of the public body regarding investigation of alleged personnel violations.
- C. Pursuant to ARS Section 38-431.03(A)(4) the Council may adjourn into executive session for discussion or consultation with the attorneys of the public body in order to consider its position and instruct the attorneys of the public body regarding contemplated litigation or in settlement discussions conducted in order to avoid litigation concerning allegations of personnel violations and/or violations of City policies.

12) POST EXECUTIVE SESSION:

13) CALL TO THE AUDIENCE:

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

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.

14) ADJOURNMENT:

Dated this 5th^{day} of November 2013.


Cher Reyes, CMC, GPM, City Clerk

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

1
2 MINUTES OF THE REGULAR MEETING OF THE
3 HOLBROOK CITY COUNCIL HELD ON NOVEMBER 12, 2013
4

5 CALL TO ORDER:

6 Councilmember Carlisle called the meeting to order at 6:00 p.m.

7 ROLL CALL:

8 Councilmember's Myron Maxwell, Richard Peterson, Phil Cobb, Bobby Tyler and Wade
9 Carlisle. Mayor Jeff Hill and Vice-Mayor Charles Haussman were absent and excused
10 due to work.

11 PLEDGE OF ALLEGIANCE/INVOCATION:

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

14 CITY STAFF:

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

17 CEREMONIALS/ANNOUNCEMENTS/PRESENTATION:

18 PETITIONS FROM THE PUBLIC:

19 Dave Laney from Cardno ATC petitioned the Council regarding the Brownfields
20 consulting services bids. Mr. Laney stated that his company has worked in Holbrook on
21 several clean-up projects involving remediation systems. Mr. Laney stated that he
22 worked with the City of Flagstaff to write the Brownfields grant application. Mr. Laney
23 stated that Holbrook is ahead of the other members of the coalition as they have
24 already bid for consultants and have a recommendation but he asked that Council defer
25 award of the consultant until EPA identifies the projects on the inventory which are
26 eligible for funding, the City negotiates access agreements with property holders to

1 allow the project work to be conducted and that the consultants be allowed to inspect
2 the properties so that accurate costs can be bid for each property.

3 OLD BUSINESS:

4 B. Councilmember Carlisle moved this item up on the agenda as Ms. Perry is driving
5 back to Phoenix this evening. Krista Perry of Allwyn Environmental the grants
6 administrator for the Route 66 Coalition Brownfields grant spoke to the Council. Ms.
7 Perry stated that it is common to request bids when all the information is not available.
8 Ms. Perry stated that all bidders bid based on the same information with no one having
9 any advantage over the other. Ms. Perry stated that the average range, qualifications
10 and personnel is what was considered during the review of the bid results and that is
11 why Allwyn recommends awarding the contract without bidders being allowed access
12 onto properties. Ms. Perry stated that EPA has to approve each site before a review
13 can be conducted and the City will have to obtain access agreements before the
14 reviews. Ms. Perry stated that no contract will be entered into with EEC, the
15 recommended low bidder until both of these have been done. Ms. Perry stated that any
16 changes in pricing would have to go through the City of Flagstaff and City of Holbrook
17 as a range for these services has already been established. Councilmember Cobb
18 voiced a concern that one of the properties was his and he was unsure if he would
19 allow access just in case something was found during the assessment and he did not
20 have the funds to pay for clean-up. Ms. Perry stated that for lead based paint and
21 asbestos no clean up needs to be conducted as long as it is not disturbed or a
22 remodeling project is not planned. Ms. Perry stated that it could sit until the property
23 owner wished to move on with the clean-up. Ms. Perry stated that it will help the

1 property owners to determine if a hazard exists. Councilmember Carlisle asked if there
2 would be additional funding available if a second assessment was needed on a
3 property. Ms. Perry stated that there would be funding available for additional
4 assessment and those projects would be bid. Ms. Perry stated that EEC is a renowned
5 firm and they know what they are doing. Ms. Perry stated that their bid amount was
6 \$65,025 while Cardno's was \$100,000.00 and that EEC was the best choice with this
7 bid amount, their qualifications and personnel. Councilmember Carlisle made a motion
8 to award the bid to EEC. Councilmember Tyler seconded and the motion carried
9 unanimously.

10 CONSENT AGENDA:

- 11 A. Claims/payment approval for October 18, 2013 thru November 7, 2013.
- 12 B. Liquor license application for Maverick located at 1635 Navajo Blvd.
- 13 C. Special event Liquor license application for Holbrook Elks, November 23, 2013.
- 14 D. Minutes of the regular meeting held on October 22, 2013.

15 Councilmember Cobb made a motion to approve the consent agenda. Councilmember
16 Carlisle seconded and the motion carried unanimously.

17 SUMMARY OF CURRENT EVENTS:

18 Mayor:

19 Councilmembers:

- 20 1. Councilmember Cobb reported that the Veteran's Service had excellent
21 attendance.
- 22 2. Councilmember Cobb thanked everyone who participated with the Halloween
23 Bonanza. Councilmember Cobb stated that the attendance was up and that for

1 the first time the Elk's actually ran out of candy.

2 3. Councilmember Cobb reported that the Halloween dance for the students was
3 very successful with over 150 students attending.

4 4. Councilmember Cobb reported that the override for the Holbrook Unified School
5 District was approved by the voters.

6 Manager's Report:

7 1. Manager Alley reported that the Streets Department is working on crack sealing.

8 2. Manager Alley reporter that the Water Department is working at the booster
9 tanks removing an old building and equipment.

10 3. Manager Alley reported that he has plans for a Tesla Electric Charging station
11 and will be meeting with representatives tomorrow.

12 4. Manager Alley reported that he has met with the engineer for the proposed
13 Holiday Inn project.

14 5. Chief Jackson reported that the cameras which were not operational have been
15 sent off for repair.

16 6. Chief Jackson reported that the Officers have all received annual training at the
17 Sheriff's Office.

18 7. Chief Jackson reported that gun sites have been ordered to replace the ones
19 which are non-operational.

20 8. Chief Jackson reported that some of the Tasers are being repaired.

21 9. Chief Jackson reported that they are looking at purchasing body cameras for the
22 officers.

23 10. Chief Jackson reported that two officers have resigned, Kameron Edwards and

1 Matthew Molique.

2 OLD BUSINESS:

3 A. Chief Jackson stated that the review of the policies and procedures is
4 moving along. Chief Jackson stated that it will take time to finish the entire
5 manual sometime between 6-8 months.

6 B. Item moved after the first call to the audience.

7 C. Councilmember Carlisle presented Ordinance 13-12 for its second
8 reading captioned as follows:

9 **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE**
10 **CITY OF HOLBROOK, ARIZONA, AMENDING THE CITY**
11 **CODE, CHAPTER 4, SECTION 4-1-4 STREET SURFACE.**
12

13 Manager Alley stated that the new wording will allow the City to accept streets
14 with standards that the Council agrees upon. Councilmember Cobb made a
15 motion to adopt Ordinance 13-12. Councilmember Carlisle seconded. A roll call
16 vote was held with the following results: Councilmember Carlisle, "aye",
17 Councilmember Cobb, "aye", Councilmember Maxwell, "aye", Councilmember
18 Peterson, "aye" and Councilmember Tyler, "aye".

19 D. Councilmember Carlisle presented Ordinance 13-11 for its second reading
20 captioned as follows:

21 **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK,**
22 **ARIZONA, ACCEPTING AND ESTABLISHING "DIAMONDBACK DRIVE"**

23 Councilmember Carlisle made a motion to adopt Ordinance 13-11.
24 Councilmember Cobb seconded. A roll call vote was held with the following
25 results: Councilmember Carlisle, "aye", Councilmember Cobb, "aye",

1 Councilmember Maxwell, "aye", Councilmember Peterson, "aye" and
2 Councilmember Tyler, "aye".

3 NEW BUSINESS:

4 A. Chief Jackson asked that the Council revise a previously approved job
5 description for Patrol Lieutenant changing the experience portion to read
6 must have 5 years' experience as a Supervisor rather than 5 years as a
7 Sergeant. Councilmember Cobb made a motion to revise the job
8 description. Councilmember Tyler seconded and the motion carried
9 unanimously.

10 B. Manager Alley asked that the Council allow the City to enter into an
11 agreement with ADOT for rehabilitation of runway lighting. Manager
12 Alley explained that this is the State's portion of the grant as the FAA
13 portion has already been approved by Council. Manager Alley stated
14 that the State's portion is \$6705.00 which the City must match.
15 Councilmember Carlisle made a motion to enter into an agreement with
16 ADOT for rehabilitation of the Runway lighting. Councilmember Cobb
17 seconded and the motion carried unanimously.

18 EXECUTIVE SESSION:

19 Councilmember Carlisle stated that the executive session has been cancelled
20 per the Attorney's recommendation.

21 POST EXECUTIVE SESSION:

22 CALL TO THE AUDIENCE:

1 CLAIMS/PAYMENT APPROVAL FOR: Walt's Hardware: Councilmember Carlisle
2 recused himself from this item as he is the owner of Walt's Hardware and he left the
3 Chambers. Councilmember Maxwell made a motion to approve the claims to Walt's
4 Hardware in the amount of \$830.38. Councilmember Tyler seconded and the motion
5 carried unanimously.

6 ADJOURNMENT:

7 There being no further business to come before the Council at this time Vice-Mayor
8 Haussman adjourned the meeting by unanimous consent at 6:54 p.m.

9
10 _____
11 Wade Carlisle, Councilmember

12 CERTIFICATION:

13 I hereby certify that the foregoing minutes are a true and correct copy of the minutes of
14 the regular meeting of the Holbrook City Council held on the November 12, 2013. I
15 further certify that the meeting was duly called and held and that a quorum was present.

16 _____
17 Cher Reyes, CMC, CPM, City Clerk



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To register for the summit

Name *

First

Last

Company / Organization

Email *

Daytime Phone *

Billing Address *

Street Address

Address Line 2

City

State / Province / Region

ZIP / Postal Code

Country

Is this also your mailing address? *

Secure Online Registration

Your personal information and credit card information is secure. All information is secured via 256-bit SSL encryption. We do not keep your credit card information once this purchase is complete.

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Early Bird registration is \$225 per person. After December 8, 2013 conference registration cost will go up to \$250 per person.

Price: \$225.00

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Conference Agenda for the 2014 AZ Rural Transportation Summit

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Please find the currently planned agenda for the 2014 AZ Rural Transportation Summit below. Agenda is subject to change.

DRAFT AGENDA.

Wednesday, January 15th 2014

- 10:00 am: Dave Barber Memorial Golf Tournament
- 3:00 – 6:00 pm: Registration
- 6:00 – 9:00 pm: Welcome and hors d'oeuvres, Sponsor exhibits & entertainment

Thursday, January 16th 2014

- 8:00 am – Noon: Registration
- 7:00 – 8:00 am: Sunrise Buffet breakfast
- 8:00 – 8:15 am: Welcome and opening remarks
- 8:15 – 9:00 am: Opening presentations
- 12:15am – 1:45 pm: Luncheon with Keynote Speaker
- 5:30 – 6:30 pm: Networking & raffle
- 6:30 – 9:00 pm: Dinner with Keynote speaker, **Speaker of the Arizona House of Representatives, Andy Tobin**

Seminar Topics:

- Planning Assistance for Rural Areas (PARA)
- Coordinating Transportation and Land Use (CT-LU)
- Disadvantage Business for Metropolitan Planning Organizations, Council of Governments and Local Government Jurisdictions (BECO)
- Strategic Highway Safety Plan
- State-Wide Freight
- Public Health and Transportation
- Council of Governments and Metropolitan Planning Organizations Procedural Manual
- Transit – Hot Topics
- Linking Planning to Programming (p2p)
- Creatively Funding Public Transit Systems
- Highway Safety Improvement Program (HSIP)
- ADOT Environmental
- FHWA/ADOT Town Hall
- 21st Century Inspections
- Intermountain West Corridor (I-11)
- Local Public Agency (LPA) Shop Talk
- AZ Border, Transportation and the Economy
- FHWA – Deploying Innovative Projects
- Moving Ahead for Progress in the 21st Century (Map-21) and the Future of Transportation Authorizations

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Friday, January 17th

- 7:00 – 8:00 am: Continental breakfast
- 8:00 – 8:45 am: Closing session
- 9:00 am: Arizona State Transportation Board Meeting (Town of Prescott Valley Library Auditorium)

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CITY OF HOLBROOK

INVOICE APPROVAL REPORT

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HARDWARE**

11/08/2013 THRU 11/20/2013

TOTAL **\$ 590.77**