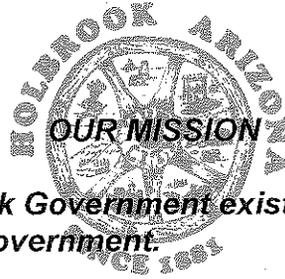


465 First Avenue
P.O. Box 970
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CITY OF HOLBROOK

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holbrookcity@ci.holbrook.az.us



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

AGENDA

REGULAR CITY COUNCIL MEETING

APRIL 16, 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).
 - A. Proclamation "Child Abuse Prevention Month". (Pg 3)
 - B. Proclamation "Youth Week". (Pg 4)
 - C. Proclamation "National Police Week" and "Police Memorial Day". (Pg 5)
- 5) PUBLIC HEARING:
- 6) 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.
- 7) CONSENT AGENDA
 - A. Claims/payment approval for March 15, 2013 thru April 11, 2013: (pg 6)
Documentation for claims is available at City Hall.
 - B. Minutes of the regular meeting held on March 19, 2013. (pg 40)

C. Special event liquor license-Holbrook Chamber of Commerce-July 12 thru 13, 2013. (pg 50)

8) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ 2,172.23 (pg 55)

9) REPORTS:

Mayor:

Council Members:

Manager:

10) OLD BUSINESS:

A. Ordinance 13-03, renaming a portion of Columbia Avenue to Mary Wilderman Drive and naming a roadway/utility easement Paul Barger Lane, second reading. (pg 57)

11) NEW BUSINESS:

A. Discussion/possible action regarding funds request for Drug Free Grad Night-City Clerk Reyes. (pg 61)

B. Discussion/possible action regarding scheduling of budget work sessions-Finance Director Sullivan.

C. Discussion/possible action regarding the sewer modeling project-Manager Alley.

D. Discussion/possible action regarding Memorandum of Understanding with the National Park Service for firefighting assistance-Manager Alley. (pg 60)

E. Discussion/possible action regarding appointment of members to the Public Safety Public Retirement System Board-Mayor Hill. (pg 86)

F. Resolution 13-06, adopting a fair housing policy-City Clerk Reyes. (pg 87)

G. Discussion/possible action regarding new park to be built on Navajo Boulevard-Manager Alley.

H. Discussion/possible action regarding the City Manager Ray Alley's contract-Council.

I. Discussion/possible action regarding the purchase of three used vehicles in an amount not to exceed \$15,000.00 for all three-Manager Alley.

J. Discussion/possible action regarding the purchase of software and server upgrades from Unity Technology Services through State Purchasing in the amount of \$12,243.50-Finance Director Sullivan. (pg 89)

12) 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 38-431.03(A)(4), the Council may adjourn into executive session for discussion or consultation with the City Attorney regarding contracts that are the subject of negotiations-Ray Alley, City Manager

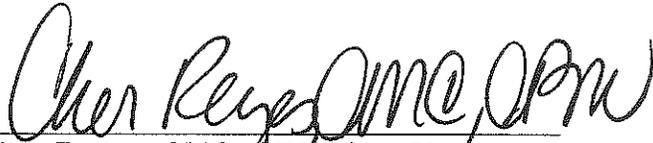
13) POST EXECUTIVE SESSION:

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.

15) ADJOURNMENT:

Dated this 10th^{day} of April 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.

PROCLAMATION

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

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

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

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

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

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

NOW, THEREFORE, be it resolved, that the Mayor and Council of the City of Holbrook do hereby proclaim the month of April 2013 as "child abuse prevention month and urge all citizens to renew the commitment to meet the challenge and encourage active participation in all activities planned for the month of April whose purpose is to prevent and treat child abuse and neglect.

Passed and adopted this 16th day of April 2013

Jeff A. Hill, Mayor

Attest:

Cher Reyes, CMC, CPM, City Clerk

**PROCLAMATION
RECOGNIZING YOUTH WEEK**

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

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

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

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

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

**NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of City of Holbrook, County of Navajo, State of Arizona, proclaims the week of May 5-11, 2013, as
"YOUTH WEEK"**

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

**DONE IN CONCURRENCE WITH THE HOLBROOK CITY COUNCIL
THIS 16th DAY OF April 2013.**

Jeff A. Hill, Mayor

Attest:

Cher Millage, CMC, CPM City Clerk

PROCLAMATION

WHEREAS, THE CONGRESS OF THE UNITED STATES OF AMERICA HAS DESIGNATED THE WEEK OF MAY 12TH TO BE DEDICATED AS "NATIONAL POLICE WEEK" AND MAY 15TH OF EACH YEAR TO BE "POLICE MEMORIAL DAY", AND

WHEREAS, the members of the law enforcement agency of Holbrook play an essential role in safeguarding the rights and freedoms of the citizens of Holbrook; and

WHEREAS, It is important that all citizens know and understand the problems, duties and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, by protecting the innocent against deception and the weak against oppression or intimidation; and

WHEREAS, The Police Department of Holbrook has grown to be a modern and scientific law enforcement agency which unceasingly provides a vital public service;

NOW, THEREFORE, WE, call upon all citizens of Holbrook and upon all patriotic, civil and educational organizations to observe the week of May 12 through 18, 2013, as "**POLICE WEEK**" with appropriate ceremonies in which all of our people may join commemorating police officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities, and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

WE FURTHER call upon all citizens of Holbrook to observe Wednesday, May 15, 2013 as "**PEACE OFFICERS MEMORIAL DAY**" in honor of those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty.

Signed this 16th day of April at the City of Holbrook, State of Arizona 2013

Jeff Hill, Mayor

ATTEST:

Cher Millage, CMC, CPM, City Clerk

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

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

03/16/2013 THRU 04/11/2013

TOTAL

\$517,137.26

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
3/19/2013												
AMERIGAS - HOLBROOK				920								
1001179859	1	Inv	UTILITIES		03/11/2013	466.72	2		.00			3/13
					03/18/2013		No			001-040-5048		
1001179858	1	Inv	UTILITIES		03/11/2013	705.46	2		.00			3/13
					03/18/2013		No			001-040-5048		
101179855	1	Inv	UTILITIES		03/19/2013	2,405.88	2		.00			3/13
					03/19/2013		No			001-040-5048		
Total 920						3,578.06						
BROWN & BROWN LAW OFFICE				2690								
27474	1	Inv	PROFESSIONAL SERVICE		03/14/2013	902.19	0		.00			3/13
					03/20/2013		Yes			002-091-5041		
BRADCO				2590								
11861	1	Inv	FUEL		03/18/2013	971.55	0		.00			3/13
					03/20/2013		No			007-087-5027		
CANYON PIPE & SUPPLY				3039								
13506811.001	1	Inv	HYDRANTS		03/11/2013	1,036.45	2		.00			3/13
					04/17/2013		No			002-091-5026		
Total 3/19/2013						6,488.25						

03/19/2013 GL Period Summary

GL Period	Amount
3/13	6,488.25
	<u>6,488.25</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
3/20/2013												
DANA KEPNER CO.				4071								
4619930-00	1	Inv	SUPPLIES		01/31/2013 03/17/2013	665.92	1 No		.00		002-091-5026	3/13
4620048-00	1	Inv	SUPPLIES		02/27/2013 04/17/2013	690.69	1 No		.00		002-091-5026	3/13
4620147-00	1	Inv	SUPPLIES		02/27/2013 04/17/2013	663.34	1 No		.00		002-091-5026	3/13
Total 4071						2,019.95						
UNISOURCE ENERGY SERVICES				3380								
03072013	1	Inv	UTILITIES		03/07/2013 03/20/2013	167.06	0 No		.00		001-099-5048	3/13
03202013	1	Inv	UTILITIES		03/20/2013 03/20/2013	92.16	0 No		.00		001-031-5048	3/13
03202013	2	Inv	UTILITIES		03/20/2013 03/20/2013	479.16	0 No		.00		001-050-5048	3/13
03202013	3	Inv	UTILITIES		03/20/2013 03/20/2013	1,078.54	0 No		.00		006-014-5048	3/13
03202013	4	Inv	UTILITIES		03/20/2013 03/20/2013	178.14	0 No		.00		001-020-5048	3/13
03202013	5	Inv	UTILITIES		03/20/2013 03/20/2013	22.48	0 No		.00		001-031-5048	3/13
Total 03202013						1,850.48						
Total 3380						2,017.54						
COPPERSTATE BOLT & NUT				3750								
100446683	1	Inv	SUPPLIES		03/15/2013 04/17/2013	257.73	0 No		.00		001-031-5026	3/13
HOLMES, BRENT				6292								
03182013	1	Inv	CAFETERIA		03/18/2013 03/20/2013	95.28	2 No		.00		099-0002529	3/13
COPPERSTATE BOLT & NUT				3750								
S00431141	1	Inv	SUPPLIES		03/07/2013 04/17/2013	280.30	0 No		.00		001-031-5026	3/13
LEGEND TECH SEVICES OF AZ				7493								
1303640	1	Inv	PROF SERVICES		03/12/2013 04/17/2013	959.00	1 No		.00		002-092-5041	3/13
FERGUSON DOOR AND OPERATOR				4890								
11810	1	Inv	REPAIRS		03/12/2013 03/20/2013	772.60	0 No		.00		001-031-5041	3/13
CARQUEST AUTO PARTS				2440								
416270	1	Inv	PARTS		03/01/2013 04/17/2013	25.85	0 No		.00		002-090-5024	3/13
416280	1	Inv	PARTS		03/01/2013 04/17/2013	6.48	0 No		.00		001-050-5024	3/13
416322	1	Inv	PARTS		03/01/2013	24.31	0		.00			3/13

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
416689	1	Inv	PARTS	04/17/2013 03/07/2013 04/17/2013	1.33	No 0 No		.00		001-050-5024 001-084-5024	3/13
Total 2440					57.97						
BRADCO											
5212	1	Inv	FUEL	2590 03/15/2013 03/20/2013	8,168.97	0 No		.00		007-087-5027	3/13
AUTO SAFETY HOUSE											
3230790012	1	Inv	PARTS/REPAIRS	1571 03/20/2013 04/17/2013	109.44	2 No		.00		001-085-5023	3/13
GALLS INCORPORATED											
000467912	1	Inv	SUPPLIES	5270 03/13/2013 04/17/2013	146.20	0 No		.00		001-050-5024	3/13
Total 3/20/2013					14,884.98						

03/20/2013 GL Period Summary

GL Period	Amount
3/13	14,884.98
	14,884.98

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
3/26/2013												
BANANA JONS				2177								
12-2439	1	Inv	RENTAL/MAINT		03/21/2013	280.00	2		.00			3/13
					03/27/2013		No			001-031-5047		
ECKRIGHT, EBERLE				4753								
300	1	Inv	REPAIRS		03/11/2013	159.38	0		.00			3/13
					03/27/2013		Yes			002-091-5049		
CARQUEST AUTO PARTS				2440								
417649	1	Inv	PARTS		03/25/2013	62.72	0		.00			3/13
					04/17/2013		No			001-050-5024		
Total 3/26/2013						<u>502.10</u>						

03/26/2013 GL Period Summary

GL Period	Amount
3/13	502.10
	<u>502.10</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
3/27/2013												
LEXIS-NEXIS (ACCURINT)			169									
40	1	Inv	BACKGROUND CHECKS		04/01/2013	50.00	2		.00			3/13 Y
					04/01/2013		No			001-004-5041		
40	2	Inv			04/01/2013	.00	2		.00			3/13 Y
					04/01/2013		No					
40	3	Inv			04/01/2013	.00	2		.00			3/13 Y
					04/01/2013		Yes					
Total 40						50.00						
Total 169						50.00						
BETTER COMMUNICATIONS CO			2430									
7012086	1	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-004-5047		
7012086	2	Inv	Radio contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-031-5047		
7012086	3	Inv	Radio Contract		04/01/2013	529.90	0		.00			3/13 Y
					04/01/2013		No			001-050-5047		
7012086	4	Inv	Radio Contract		04/01/2013	312.63	0		.00			3/13 Y
					04/01/2013		No			001-060-5047		
7012086	5	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-084-5047		
7012086	6	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-085-5047		
7012086	7	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			002-090-5047		
7012086	8	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			002-091-5047		
7012086	9	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			002-092-5047		
7012086	10	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-040-5047		
7012086	11	Inv	Radio Contract		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			007-087-5047		
Total 7012086						842.53						
Total 2430						842.53						
CABLE ONE23414-120774-01-0			2940									
10012084	1	Inv	UTILITIES		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-060-5048		
10012084	2	Inv	UTILITIES		04/01/2013	105.95	0		.00			3/13 Y
					04/01/2013		No			001-050-5048		
10012084	3	Inv	UTILITIES		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-093-5048		
10012084	4	Inv	UTILITIES		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-050-5048		
10012084	5	Inv	UTILITIES		04/01/2013	.00	0		.00			3/13 Y
					04/01/2013		No			001-004-5048		

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 10012084						105.95						
Total 2940						105.95						
CYBERTRAILS				3960								
7312070	1	Inv	EMAIL AND BACKUP		04/01/2013	78.00	2		.00			3/13 Y
					04/01/2013		No			001-004-5047		
7312070	2	Inv			04/01/2013	.00	2		.00			3/13 Y
					04/01/2013		No					
Total 7312070						78.00						
Total 3960						78.00						
IKON FINANCIAL SERVICES				6503								
9012082	1	Inv	COPIER LEASE		04/01/2013	.00	3		.00			3/13 Y
					04/01/2013		No			001-004-5049		
9012082	2	Inv	COPIER MAINTENANCE C		04/01/2013	.00	3		.00			3/13 Y
					04/01/2013		No			001-050-5047		
Total 9012082						.00						
Total 6503						.00						
NAVAJO COUNTY HISTORICAL				8720								
123	1	Inv	CONTRIBUTION		04/01/2013	2,400.00	0		.00			3/13 Y
					04/01/2013		No			001-014-5057		
DANA KEPNER CO.				4071								
4620257-00	1	Inv	SUPPLIES		03/14/2013	432.21	1		.00			3/13
					04/17/2013		No			002-091-5026		
HOLBROOK TRIBUNE NEWS				6240								
122204	1	Inv	ADVERTISEMENT		03/20/2013	42.35	0		.00			3/13
					04/17/2013		No			001-004-5044		
122192	1	Inv	ADVERTISEMENT		03/15/2013	20.48	0		.00			3/13
					04/17/2013		No			001-001-5056		
Total 6240						62.83						
CARQUEST AUTO PARTS				2440								
416689	2	Inv	PARTS		03/07/2013	.20	0		.00			3/13
					04/17/2013		No			001-050-5024		
417248	1	Inv	PARTS		03/18/2013	56.49	0		.00			3/13
					04/17/2013		No			002-090-5024		
Total 2440						56.69						
A.P.S.				70								
03152013	1	Inv	UTILITIES		03/15/2013	3,442.17	0		.00			3/13
					03/27/2013		No			007-087-5048		
FIREWORKS PRODUCTIONS				4960								
2013	1	Inv	FIREWORKS		03/27/2013	6,400.00	0		.00			3/13

R Column: Y = Recurring Payment

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
				04/17/2013		No				001-001-5035	
2013	2	Inv	FIREWORKS	03/27/2013	3,600.00	0		.00			3/13
				05/08/2013		No				001-001-5035	
2013	3	Inv	FIREWORKS	03/27/2013	2,800.00	0		.00			3/13
				05/08/2013		No				001-060-5026	
Total 2013					12,800.00						
Total 4960					12,800.00						
FRONTIER COMM TELE			3350								
03152013	1	Inv	UTILITIES	03/15/2013	299.06	0		.00			3/13
				03/27/2013		No				006-014-5048	
03152013	2	Inv	UTILITIES	03/15/2013	57.25	0		.00			3/13
				03/27/2013		No				001-050-5048	
Total 03152013					356.31						
Total 3350					356.31						
GEMPLER'S			5353								
1019417446	1	Inv	SPRAYERS	03/21/2013	209.85	1		.00			3/13
				04/17/2013		No				001-031-5026	
1019417020	1	Inv	BOOTS	03/21/2013	134.30	1		.00			3/13
				04/17/2013		No				001-031-5023	
Total 5353					344.15						
FUTURE TIRE, INC.			5241								
W26726	1	Inv	REPAIRS	03/18/2013	12.50	2		.00			3/13
				04/17/2013		No				002-090-5024	
AZ DEPT LIQUOR LICENSE			1430								
2013	1	Inv	WILD WEST DAYS	03/21/2013	50.00	0		.00			3/13
				04/17/2013		No				006-014-6002	
DANA KEPNER CO.			4071								
4620326-00	1	Inv	SUPPLIES	03/18/2013	42.42	1		.00			3/13
				04/17/2013		No				002-092-5026	
MOHAVE ENVIRONMENTAL LAB			8270								
62277	1	Inv	TESTING	03/22/2013	160.00	0		.00			3/13
				04/17/2013		No				002-091-5041	
GALLS INCORPORATED			5270								
000471865	1	Inv	UNFORM EQUIP	03/15/2013	411.38	0		.00			3/13
				04/17/2013		No				001-050-5023	
COPPERSTATE BOLT & NUT			3750								
100451463	1	Inv	SUPPLIES	03/19/2013	96.66	0		.00			3/13
				04/17/2013		No				001-031-5026	
FRONTIER COM LONG DISTANCE			3353								
3939604	1	Inv	UTILITIES	03/20/2013	75.82	2		.00			3/13
				03/27/2013		No				001-004-5048	

R Column: Y = Recurring Payment

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
NORTHERN SAFETY CO.				9004								
900353865	1	Inv	SAFETY SUPPLIES		03/20/2013 04/17/2013	34.65	4 No	04/04/2013	.00		002-090-5026	3/13
900353865	2	Inv	SUPPLIES		03/20/2013 04/17/2013	34.65	4 No	04/04/2013	.00		002-091-5026	3/13
900353865	3	Inv	SUPPLIES		03/20/2013 04/17/2013	34.65	4 No	04/04/2013	.00		002-092-5026	3/13
900353865	4	Inv	SUPPLIES		03/20/2013 04/17/2013	34.65	4 No	04/04/2013	.00		007-087-5026	3/13
900353865	5	Inv	SUPPLIES		03/20/2013 04/17/2013	34.65	4 No	04/04/2013	.00		001-031-5026	3/13
900353865	6	Inv	SUPPLIES		03/20/2013 04/17/2013	34.60	4 No	04/04/2013	.00		001-084-5026	3/13
900353865	7	Inv	SUPPLIES		03/20/2013 04/17/2013	34.66	4 No	04/04/2013	.00		001-040-5026	3/13
Total 900353865						242.51						
Total 9004						242.51						
ADEQ - WATER QUALITY				300								
76251	1	Inv	FEES		03/27/2013 03/27/2013	2,500.00	0 No		.00		002-092-5054	3/13
NAVAJO COUNTY TREASURER				8750								
FEB. 13	1	Inv	2011 ADD'L ASSESSMENT		02/28/2013 03/27/2013	18.00	0 No		.00		001-000-4710	3/13
ARIZONA STATE TREASURER				1380								
FEB 2013	2	Inv	FINES		03/01/2013 03/06/2013	2,743.23	0 No		.00		001-000-4710	3/13
FRONTIER COMM TELE				3350								
03152013	3	Inv	UTILITIES		03/15/2013 03/27/2013	329.22	0 No		.00		002-090-5048	3/13
Total 3/27/2013						27,459.26						

03/27/2013 GL Period Summary

GL Period	Amount
3/13	27,459.26
	<u>27,459.26</u>

Vendor Name		Vendor No			Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	R
Invoice No	Seq	Type	Description	Inv Date		1099				GL Acct	
			Inventory No	Due Date							
3/28/2013											
CDW GOVERNMENT INC											
V903872	1	Inv	EQUIPMENT	01/02/2013	535.49	1		.00			3/13
				03/28/2013		No			001-050-5071		
Total 3/28/2013					535.49						

03/28/2013 GL Period Summary

GL Period	Amount
3/13	535.49
	535.49

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
4/3/2013												
			UNISOURCE ENERGY SERVICES	3380								
04022013	1	Inv	UTILITIES		04/02/2013	152.32	0		.00			4/13
					04/03/2013		No			002-090-5048		
04032013	1	Inv	UTILITIES		04/03/2013	657.42	0		.00			4/13
					04/03/2013		No			002-090-5048		
04022013	2	Inv	UTILITIES		04/02/2013	176.09	0		.00			4/13
					04/03/2013		No			001-031-5048		
04022013	3	Inv	UTILITIES		04/02/2013	271.63	0		.00			4/13
					04/03/2013		No			001-004-5048		
Total 04022013						447.72						
Total 3380						1,257.46						
			HOLMES, BRENT	6292								
03282013	1	Inv	CAFETERIA		03/28/2013	60.03	2		.00			4/13
					04/04/2013		No			099-0002529		
			GEMPLER'S	5353								
1019429645	1	Inv	UNIFORMS		03/27/2013	127.90	1		.00			4/13
					04/17/2013		No			001-031-5023		
			BANANA JONS	2177								
12-2284	1	Inv	RENTAL/MAINT		03/28/2013	25.00	2		.00			4/13
					04/04/2013		No			001-031-5047		
			NAVAJO COUNTY SHERIFF OFFICE	8735								
13-04	1	Inv	DISPATCH SERVICES		04/01/2013	25,000.00	2		.00			4/13
					04/04/2013		No			001-050-5049		
			MOHAVE ENVIRONMENTAL LAB	8270								
62202	1	Inv	TESTING		03/11/2013	280.00	0		.00			4/13
					04/17/2013		No			002-092-5041		
61731	1	Inv	TESTING		01/23/2013	160.00	0		.00			4/13
					04/17/2013		No			002-092-5041		
Total 8270						440.00						
			BRADCO	2590								
12419	1	Inv	GREASE		04/03/2013	35.26	0		.00			4/13
					04/04/2013		No			001-031-5027		
			CASELLE INC	3140								
48448	1	Inv	SUPPORT		04/01/2013	885.67	0		.00			4/13
					04/17/2013		No			001-004-5049		
			GALLS INCORPORATED	5270								
000489637	1	Inv	UNIFORM EQUIP		03/22/2013	50.54	0		.00			4/13
					04/17/2013		No			001-050-5023		
			NORTHERN SAFETY CO.	9004								
900359094	1	Inv	DRUG TESTS		03/25/2013	260.26	4	04/09/2013	.00			4/13
					04/17/2013		No			001-031-5026		

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
BRADCO				2590								
5415	1	Inv	FUEL		03/31/2013 04/03/2013	6,157.76	0 No		.00			4/13 007-087-5027
COCA COLA COMPANY				3590								
34042019204	1	Inv	RESALE ITEM		03/29/2013 04/17/2013	763.80	0 No		.00			4/13 001-040-5029
HOME DEPOT				6310								
03132013	1	Inv	TOOLS		03/13/2013 03/20/2013	357.61	2 No		.00			4/13 001-084-5022
FUTURE TIRE, INC.				5241								
W36844	1	Inv	REPAIRS		03/28/2013 04/17/2013	35.00	2 No		.00			4/13 002-092-5024
W26758	1	Inv	REPAIRS		03/20/2013 04/17/2013	12.50	2 No		.00			4/13 001-050-5024
Total 5241						47.50						
HEIMAN FIRE EQUIPMENT				5950								
0805740-IN	1	Inv	EQUIP/PARTS		01/10/2013 04/03/2017	319.90	0 No		.00			4/13 001-060-5022
NAVAJO COUNTY INFORMATION TECH				8722								
113-00000034	1	Inv	INTERNET SERVICE		04/02/2013 04/03/2017	600.00	0 No		.00			4/13 001-020-5048
CARQUEST AUTO PARTS				2440								
417828	1	Inv	PARTS		03/27/2013 04/17/2013	14.96	0 No		.00			4/13 001-040-5026
417793	1	Inv	PARTS		03/27/2013 04/17/2013	8.25	0 No		.00			4/13 001-031-5024
417870	1	Inv	PARTS		03/28/2013 04/17/2013	2.16	0 No		.00			4/13 001-050-5024
417841	1	Inv	PARTS		03/28/2013 04/17/2013	83.64	0 No		.00			4/13 001-050-5024
417882	1	Inv	PARTS		03/28/2013 04/17/2013	7.48	0 No		.00			4/13 001-050-5024
Total 2440						116.49						
HOLBROOK FEED & SEED				6150								
83739	1	Inv	POSTS/WIRE		03/29/2013 04/17/2013	133.77	0 No		.00			4/13 002-092-5071
MOHAVE ENVIRONMENTAL LAB				8270								
60924	1	Inv	TESTING		11/09/2012 04/17/2013	1,003.00	0 No		.00			4/13 002-092-5041
DANA KEPNER CO.				4071								
4620238-00	1	Inv	SUPPLIES		03/14/2013 04/17/2013	1,103.98	1 No		.00			4/13 002-092-5026
4620358-00	1	Inv	SUPPLIES		03/25/2013 04/17/2013	253.20	1 No		.00			4/13 002-091-5026

R Column: Y = Recurring Payment

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
4620424-00	1	Inv	PARTS		03/28/2013 04/17/2013	900.44	1 No		.00			4/13
Total 4071						2,257.62				002-091-5026		
A.P.S.				70								
03222013	1	Inv	UTILITIES		03/22/2013 04/04/2013	749.92	0 No		.00		001-060-5048	4/13
03222013	2	Inv	UTILITIES		03/22/2013 04/04/2013	14,174.12	0 No		.00		002-091-5048	4/13
03222013	3	Inv	UTILITIES		03/22/2013 04/04/2013	7,772.36	0 No		.00		002-092-5048	4/13
03222013	4	Inv	UTILITIES		03/22/2013 04/04/2013	2,238.78	0 No		.00		001-031-5048	4/13
03222013	5	Inv	UTILITIES		03/22/2013 04/04/2013	1,477.46	0 No		.00		001-050-5048	4/13
03222013	6	Inv	UTILITIES		03/22/2013 04/04/2013	264.35	0 No		.00		001-093-5048	4/13
03222013	7	Inv	UTILITIES		03/22/2013 04/04/2013	1,180.16	0 No		.00		007-087-5048	4/13
03222013	8	Inv	UTILITIES		03/22/2013 04/04/2013	385.27	0 No		.00		001-040-5048	4/13
03222013	9	Inv	UTILITIES		03/22/2013 04/04/2013	68.69	0 No		.00		002-090-5048	4/13
03222013	10	Inv	UTILITIES		03/22/2013 04/04/2013	744.05	0 No		.00		001-099-5048	4/13
03222013	11	Inv	UTILITIES		03/22/2013 04/04/2013	218.10	0 No		.00		001-085-5048	4/13
03222013	12	Inv	UTILITIES		03/22/2013 04/04/2013	456.20	0 No		.00		001-004-5048	4/13
03222013	13	Inv	UTILITIES		03/22/2013 04/04/2013	436.66	0 No		.00		006-014-5048	4/13
03222013	14	Inv	UTILITIES		03/22/2013 04/04/2013	76.41	0 No		.00		001-084-5048	4/13
03222013	15	Inv	UTILITIES		03/22/2013 04/04/2013	890.37	0 No		.00		001-020-5048	4/13
Total 03222013						31,132.90						
Total 70						31,132.90						
Total 4/3/2013						71,032.47						

04/03/2013 GL Period Summary

GL Period	Amount
4/13	71,032.47
	<u>71,032.47</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
4/4/2013												
HOLBROOK VOL FIRE DEPT				6260								
200600	1	Inv	RETIREMENT		04/05/2013	1,916.59	0		.00			4/13 Y
					04/05/2013		No			001-060-5015		
200600	2	Inv	UNIFORMS		04/05/2013	3,343.24	0		.00			4/13 Y
					04/05/2013		No			001-060-5023		
Total 200600						5,259.83						
Total 6260						5,259.83						
GEMPLER'S				5353								
1019442861	1	Inv	BOOTS		04/03/2013	120.20	1		.00			4/13
					04/17/2013		No			007-087-5023		
AMCA-AZ MUNICIPAL CLERK ASSOC.				708								
2013-14	1	Inv	MEMBERSHIP		04/04/2013	60.00	0		.00			4/13
					04/17/2013		No			001-004-5043		
Total 4/4/2013						5,440.03						

04/04/2013 GL Period Summary

GL Period	Amount
4/13	5,440.03
	<u>5,440.03</u>

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
4/9/2013											
ASCENT AVIATION GROUP			525								
180161	1	Inv	RESALE FUEL	04/05/2013 04/17/2013	34,905.02	2 No		.00		001-093-5029	4/13
UNISOURCE ENERGY SERVICES			3380								
04082013	1	Inv	UTILITIES	04/08/2013 04/10/2013	218.05	0 No		.00		002-090-5048	4/13
04082013	2	Inv	UTILITIES	04/08/2013 04/10/2013	142.00	0 No		.00		002-091-5048	4/13
04082013	3	Inv	UTILITIES	04/08/2013 04/10/2013	142.00	0 No		.00		002-092-5048	4/13
04082013	4	Inv	UTILITIES	04/08/2013 04/10/2013	124.50	0 No		.00		002-091-5048	4/13
Total 04082013					626.55						
Total 3380					626.55						
WASTE MGT / PAINTED DESERT L/F			9430								
11202-0462-1	1	Inv	LANDFILL FEES	04/01/2013 04/10/2013	2,716.22	0 No		.00		002-090-5047	4/13
FREIGHTLINER ARIZONA, LTD.			5213								
103034246:01	1	Inv	PARTS	03/29/2013 04/17/2013	946.97	2 No		.00		007-087-5024	4/13
ROUTE 66 LUMBER & HARDWARE			650								
03312013	1	Inv	SUPPLIES	03/31/2013 04/10/2013	810.21	0 No		.00		001-031-5026	4/13
03312013	2	Inv	SUPPLIES	03/31/2013 04/17/2013	50.68	0 No		.00		001-050-5026	4/13
03312013	3	Inv	SUPPLIES	03/31/2013 04/17/2013	2.54	0 No		.00		007-087-5026	4/13
Total 03312013					863.43						
Total 650					863.43						
FRONTIER COMM TELE			3350								
04012013	1	Inv	UTILITIES	04/01/2013 04/10/2013	145.68	0 No		.00		002-091-5048	4/13
04012013	2	Inv	UTILITIES	04/01/2013 04/10/2013	150.40	0 No		.00		001-060-5048	4/13
04012013	3	Inv	UTILITIES	04/01/2013 04/10/2013	1,152.06	0 No		.00		001-050-5048	4/13
04012013	4	Inv	UTILITIES	04/01/2013 04/10/2013	152.79	0 No		.00		001-084-5048	4/13
04012013	5	Inv	UTILITIES	04/01/2013 04/10/2013	153.82	0 No		.00		001-085-5048	4/13
04012013	6	Inv	UTILITIES	04/01/2013 04/10/2013	242.20	0 No		.00		001-093-5048	4/13
04012013	7	Inv	UTILITIES	04/01/2013 04/10/2013	540.15	0 No		.00		002-092-5048	4/13
04012013	8	Inv	UTILITIES	04/01/2013	135.68	0		.00			4/13

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
					04/10/2013		No				001-040-5048	
Total 04012013						2,672.78						
Total 3350						2,672.78						
HOLBROOK TRIBUNE NEWS				6240								
122258	1	Inv	ADVERTISEMENT		03/31/2013	41.85	0		.00			4/13
					04/17/2013		No				002-091-5044	
122258	2	Inv	ADVERTISEMENT		03/31/2013	41.85	0		.00			4/13
					04/17/2013		No				002-092-5044	
Total 122258						83.70						
122257	1	Inv	ADVERTISEMENT		03/31/2013	55.80	0		.00			4/13
					04/17/2013		No				001-005-5044	
Total 6240						139.50						
MCPHERSON COLLISION				8051								
2445	1	Inv	VEHICLE REPAIRS		03/26/2013	165.16	2		.00			4/13
					04/17/2013		No				003-150-5071	
GALLS INCORPORATED				5270								
000505227	1	Inv	FLASHLIGHTS		03/29/2013	114.75	0		.00			4/13
					04/17/2013		No				003-150-5071	
CARQUEST AUTO PARTS				2440								
418283	1	Inv	PARTS		04/05/2013	48.93	0		.00			4/13
					04/17/2013		No				002-092-5024	
418373	1	Inv	PARTS		04/08/2013	4.42	0		.00			4/13
					04/17/2013		No				001-040-5026	
Total 2440						53.35						
ADEQ - WATER QUALITY				300								
68847	1	Inv	FEES		02/04/2013	462.71	0		.00			4/13
					04/10/2013		No				002-091-5054	
68848	1	Inv	FEES		02/04/2013	4,943.30	0		.00			4/13
					04/10/2013		No				002-091-5054	
Total 300						5,406.01						
UNISOURCE ENERGY SERVICES				3380								
04052013	1	Inv	UTILITIES		04/05/2013	193.95	0		.00			4/13
					04/10/2013		No				001-050-5048	
04052013	2	Inv	UTILITIES		04/05/2013	247.81	0		.00			4/13
					04/10/2013		No				001-060-5048	
04052013	3	Inv	UTILITIES		04/05/2013	22.48	0		.00			4/13
					04/10/2013		No				001-084-5048	
04052013	4	Inv	UTILITIES		04/05/2013	102.87	0		.00			4/13
					04/10/2013		No				001-093-5048	
04052013	5	Inv	UTILITIES		04/05/2013	100.17	0		.00			4/13
					04/10/2013		No				001-085-5048	
04052013	6	Inv	UTILITIES		04/05/2013	83.18	0		.00			4/13

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								
					04/10/2013		No			007-087-5048		
Total 04052013						750.46						
Total 3380						750.46						
Total 4/9/2013						49,360.20						

04/09/2013 GL Period Summary

GL Period	Amount
4/13	49,360.20
	<u>49,360.20</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
4/11/2013												
VERIZON WIRELESS				530								
9701945697	1	Inv	UTILITIES		03/20/2013	126.53	0		.00			4/13
					04/10/2013		No			001-031-5048		
9701945697	2	Inv	UTILITIES		03/20/2013	54.50	0		.00			4/13
					04/10/2013		No			002-090-5048		
9701945697	3	Inv	UTILITIES		03/20/2013	36.72	0		.00			4/13
					04/10/2013		No			002-092-5048		
9701945697	4	Inv	UTILITIES		03/20/2013	36.72	0		.00			4/13
					04/10/2013		No			002-091-5048		
9701945697	5	Inv	UTILITIES		03/20/2013	116.34	0		.00			4/13
					04/10/2013		No			001-050-5048		
9701945697	6	Inv	UTILITIES		03/20/2013	52.64	0		.00			4/13
					04/10/2013		No			001-060-5048		
9701945697	7	Inv	UTILITIES		03/20/2013	55.99	0		.00			4/13
					04/10/2013		No			002-091-5048		
9701945697	8	Inv	UTILITIES		03/20/2013	55.99	0		.00			4/13
					04/10/2013		No			002-092-5048		
9701945697	9	Inv	UTILITIES		03/20/2013	62.25	0		.00			4/13
					04/10/2013		No			002-090-5048		
9701945697	10	Inv	UTILITIES		03/20/2013	27.35	0		.00			4/13
					04/10/2013		No			001-004-5048		
9701945697	11	Inv	UTILITIES		03/20/2013	34.11	0		.00			4/13
					04/10/2013		No			007-087-5048		
9701945697	12	Inv	UTILITIES		03/20/2013	68.78	0		.00			4/13
					04/10/2013		No			001-085-5048		
9701945697	13	Inv	UTILITIES		03/20/2013	31.67	0		.00			4/13
					04/10/2013		No			001-031-5048		
9701945697	14	Inv	UTILITIES		03/20/2013	.12	0		.00			4/13
					04/10/2013		No			002-092-5048		
Total 9701945697						759.71						
01828632001	1	Inv	UTILITIES		04/09/2013	275.24	0		.00			4/13
					04/10/2013		No			001-050-5071		
Total 530						1,034.95						
Total 4/11/2013						1,034.95						

04/11/2013 GL Period Summary

GL Period	Amount
4/13	1,034.95
	1,034.95
Grand Total:	176,737.73

Report Criteria:

Invoice.Vendor No = 9701-999999

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
3/19/2013												
CITY OF SHOW LOW PUBLIC WORKS				21950								
03192013	1	Inv	TRAINING		03/19/2013	25.00	0		.00			3/13
					03/20/2013		No			002-091-5045		
03192013	2	Inv	TRAINING		03/19/2013	25.00	0		.00			3/13
					03/20/2013		No			002-092-5045		
Total 03192013						50.00						
Total 21950						50.00						
AMRRP-INSURANCE				21086								
8095	1	Inv	INSURANCE		03/10/2013	49,975.00	0		.00			3/13
					03/20/2013		No			001-004-5051		
8079	1	Inv	INSURANCE		03/10/2013	3,616.00	0		.00			3/13
					03/20/2013		No			001-004-5051		
Total 21086						53,591.00						
WELLS FARGO REMITTANCE CENTER				20946								
03042013	1	Inv	TRAVEL		03/04/2013	289.01	0		.00			3/13
					03/20/2013		No			001-004-5045		
03042013	2	Inv	SUPPLIES		03/04/2013	1,492.37	0		.00			3/13
					03/20/2013		No			001-031-5073		
03042013	3	Inv	SUPPLIES		03/04/2013	23.58	0		.00			3/13
					03/20/2013		No			001-060-5021		
03042013	4	Inv	SUPPLIES		03/04/2013	20.00	0		.00			3/13
					03/20/2013		No			001-001-5056		
03042013	5	Inv	BOOKS		03/04/2013	280.93	0		.00			3/13
					03/20/2013		No			001-020-5026		
Total 03042013						2,105.89						
Total 20946						2,105.89						
Total 3/19/2013						55,746.89						

03/19/2013 GL Period Summary

GL Period	Amount
3/13	55,746.89
	<u>55,746.89</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
3/20/2013												
RDO EQUIPMENT CO				10080								
P47004	1	Inv	PARTS		03/06/2013	410.29	2		.00			3/13
					04/17/2013		No			002-091-5024		
P47175	1	Inv	PARTS		03/19/2013	749.53	2		.00			3/13
					04/17/2013		No			007-087-5024		
Total 10080						1,159.82						
QUALITY READY MIX-CEMEX				9955								
9425685229	1	Inv	CONCRETE		03/06/2013	510.80	8	03/21/2013	4.77			3/13
					03/20/2013		No			007-087-5026		
9425670732	1	Inv	CONCRETE		03/04/2013	241.38	8	03/19/2013	2.25			3/13
					03/20/2013		No			007-087-5026		
9425735428	1	Inv	CONCRETE		03/12/2013	16,245.56	8	03/27/2013	151.69			3/13
					03/20/2013		No			007-087-5026		
Total 9955						16,997.74						
NOVELL, JASON				22022								
151302	1	Inv	REFUND CREDIT		03/14/2013	17.93	0		.00			3/13
					03/20/2013		No			002-0001361		
PADDOCK-SAM, JENNIFER				22023								
2654.04	1	Inv	REFUND DEPOSIT		03/12/2013	92.26	0		.00			3/13
					03/20/2013		No			002-0002520		
MECEY, PAT				22024								
H12-05245	1	Inv	REFUND FINE OVERPAYM		03/15/2013	92.23	0		.00			3/13
					03/20/2013		No			001-000-4710		
WELLS FARGO REMITTANCE CENTER				20946								
03042013	6	Inv	TRAVEL		03/04/2013	419.08	0		.00			3/13
					03/20/2013		No			001-050-5045		
03042013	7	Inv	SUPPLIES		03/04/2013	259.36	0		.00			3/13
					03/20/2013		No			001-050-5026		
03042013	8	Inv	SUPPLIES		03/04/2013	54.99	0		.00			3/13
					03/20/2013		No			001-050-5021		
03042013	9	Inv	TRAVEL		03/04/2013	500.03	0		.00			3/13
					03/20/2013		No			001-050-5045		
03042013	10	Inv	SUPPLIES		03/04/2013	22.01	0		.00			3/13
					03/20/2013		No			001-050-5021		
Total 03042013						1,255.47						
Total 20946						1,255.47						
QUALITY READY MIX-CEMEX				9955								
9425735426	1	Inv	CONCRETE		03/11/2013	1,097.67	8	03/26/2013	10.25			3/13
					03/20/2013		No			007-087-5026		
9425735429	1	Inv	CONCRETE		03/13/2013	2,414.88	8	03/28/2013	22.55			3/13
					03/20/2013		No			007-087-5026		

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 9955						3,512.55						
WELLS FARGO REMITTANCE CENTER 20946												
03042013	11	Inv	PARTS		03/04/2013	184.44	0		.00			3/13
					03/20/2013		No			001-040-5024		
03042013	12	Inv	SUPPLIES		03/04/2013	65.88	0		.00			3/13
					03/20/2013		No			001-004-5026		
Total 03042013						250.32						
Total 20946						250.32						
NAVAPACHE FENCE 21865												
1305	1	Inv	FENCE		03/20/2013	1,869.54	0		.00			3/13
					03/20/2013		No			001-050-5026		
SAM'S CLUB 6604 10530												
03132013	1	Inv	SUPPLIES		03/13/2013	130.55	0		.00			3/13
					03/20/2013		No			001-004-5021		
03042013	1	Inv	SUPPLIES		03/04/2013	113.66	0		.00			3/13
					03/20/2013		No			001-050-5021		
Total 10530						244.21						
DIOT JENNIFER ROSE 22025												
01232013	1	Inv	PROFESSIONAL SERVICE		01/23/2013	35.00	0		.00			3/13
					03/20/2013		Yes			001-060-5041		
KESTER, EARL L. 22026												
03132013	1	Inv	REFUND RECREATION DC		03/13/2013	100.00	0		.00			3/13
					03/20/2013		No			001-000-4732		
Total 3/20/2013						25,627.07						

03/20/2013 GL Period Summary

GL Period	Amount
3/13	25,627.07
	<u>25,627.07</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
3/21/2013												
AVESIS THIRD PARTY ADMIN INC			21412									
03212013	1	Inv	INSURANCE PREMIUM		03/21/2013	448.70	0		.00			3/13
					03/21/2013		No			099-0002524		
BOWMAN, SAMUEL			22027									
118401	1	Inv	REFUND UTILITY BILLING		03/21/2013	2,005.75	0		.00			3/13
					03/21/2013		No			002-0001361		
Total 3/21/2013						<u>2,454.45</u>						

03/21/2013 GL Period Summary

GL Period	Amount
3/13	<u>2,454.45</u>
	<u><u>2,454.45</u></u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
3/26/2013												
ADVANCED INFOR SYSTEMS			21240									
10382	1	Inv	UTILITY BILLING		03/25/2013	89.28	0		.00			3/13
					03/27/2013		No			002-091-5042		
10382	2	Inv	UTILITY BILLING		03/25/2013	89.28	0		.00			3/13
					03/27/2013		No			002-092-5042		
10382	3	Inv	UTILITY BILLING		03/25/2013	89.28	0		.00			3/13
					03/27/2013		No			002-090-5042		
Total 10382						267.84						
Total 21240						267.84						
SIOUX VALLEY ENVIRONMENTAL			20264									
8588	1	Inv	SVENFLOC		03/13/2013	2,430.00	0		.00			3/13
					04/17/2013		No			002-092-5026		
Total 3/26/2013						2,697.84						

03/26/2013 GL Period Summary

GL Period	Amount
3/13	2,697.84
	<u>2,697.84</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
3/27/2013												
ARIZONA PUBLIC SERVICE			21025									
60832	1	Inv	STREETLIGHT AGREEMENT		04/01/2013	564.81	0		.00			3/13 Y
					04/01/2013		No			007-087-5048		
U.S. POSTMASTER			21221									
48	1	Inv	UTILITY BILLING		04/01/2013	266.72	0		.00			3/13 Y
					04/01/2013		No			002-090-5042		
48	2	Inv	UTILITY BILLING		04/01/2013	266.72	0		.00			3/13 Y
					04/01/2013		No			002-091-5042		
48	3	Inv	UTILITY BILLING		04/01/2013	266.72	0		.00			3/13 Y
					04/01/2013		No			002-092-5042		
Total 48						800.16						
Total 21221						800.16						
COPIER PROGRAM DIVISION			21479									
3180018141	1	Inv	COPIER LEASE		04/01/2013	346.82	0		.00			3/13 Y
					04/01/2013		No			001-004-5047		
YESCO			21716									
20	1	Inv	MAINTENANCE		04/01/2013	265.00	0		.00			3/13 Y
					04/01/2013		No			001-014-5057		
CABLE ONE 23414-459480-01-5			21944									
10012018	1	Inv	UTILITIES		04/01/2013	58.00	0		.00			3/13 Y
					04/01/2013		No			001-060-5048		
CABLE ONE 23414-123561-01-8			21945									
10012018	1	Inv	UTILITIES		04/01/2013	58.00	0		.00			3/13 Y
					04/01/2013		No			001-050-5048		
CABLEONE 23414-468281-01-6			21946									
10012018	1	Inv	UTILITIES		04/01/2013	454.84	0		.00			3/13 Y
					04/01/2013		No			001-004-5048		
CABLEONE #23414-470574-01-1			22006									
3012013	1	Inv	UTILITIES		04/01/2013	147.19	0		.00			3/13 Y
					04/01/2013		No			001-020-5048		
SKEVINGTON, WENDY			10880									
02132013	1	Inv	CAFETERIA		02/13/2013	367.83	0		.00			3/13
					03/27/2013		No			099-0002523		
UNITED FIRE EQUIPMENT			12370									
496902	1	Inv	EQUIPMENT		03/18/2013	1,431.32	0		.00			3/13
					04/17/2013		No			001-060-5071		
R&B LASTING IMPRESSIONS			10010									
323	1	Inv	UNIFORMS		03/27/2013	408.05	0		.00			3/13
					04/17/2013		No			001-031-5023		
JACK'S MUSTANG			10250									
25418	1	Inv	PROPANE		03/25/2013	16.85	0		.00			3/13

R Column: Y = Recurring Payment

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
					04/17/2013		No			002-090-5027		
CREATIVE COMMUNICATIONS				22017								
320545	1	Inv	RADIO UPGRADES		02/22/2013	820.85	0		.00			3/13
					03/27/2013		No			001-050-5071		
320549	1	Inv	RADIO UPGRADES		02/22/2013	9,621.73	0		.00			3/13
					03/27/2013		No			001-050-5071		
Total 22017						10,442.58						
UNIQUE MANAGEMENT SERVICES INC				21441								
234752	1	Inv	COLLECTIONS		03/01/2013	44.75	0		.00			3/13
					03/27/2013		No			001-000-4720		
STANDARD ELECTRIC				11270								
28808	1	Inv	SUPPLIES		03/07/2013	4,992.42	0		.00			3/13
					03/27/2013		No			007-087-5026		
PRINT PLACE				9800								
82904	1	Inv	PRINTING		03/20/2013	107.35	0		.00			3/13
					04/17/2013		No			001-050-5046		
QUILL OFFICE PRODUCTS				9990								
1193259	1	Inv	SUPPLIES		03/14/2013	54.88	0		.00			3/13
					04/27/2013		No			001-050-5021		
1195425	1	Inv	SUPPLIES		03/14/2013	13.38	0		.00			3/13
					04/27/2013		No			001-040-5021		
1195425	2	Inv	SUPPLIES		03/14/2013	54.83	0		.00			3/13
					04/27/2013		No			001-050-5021		
Total 1195425						68.21						
Total 9990						123.09						
BIO AQUATIC TESTING				21985								
00043458	1	Inv	AZPDES REQUIRED TEST		03/22/2013	2,785.00	0		.00			3/13
					04/17/2013		No			002-092-5041		
O'REILLY AUTO PARTS				21622								
217699	1	Inv	PARTS		03/26/2013	55.05	0		.00			3/13
					04/17/2013		No			001-084-5027		
217699	2	Inv	PARTS		03/26/2013	55.05	0		.00			3/13
					04/17/2013		No			002-090-5027		
217699	3	Inv	PARTS		03/26/2013	55.05	0		.00			3/13
					04/17/2013		No			002-091-5027		
217699	4	Inv	PARTS		03/26/2013	55.03	0		.00			3/13
					04/17/2013		No			002-092-5027		
Total 217699						220.18						
Total 21622						220.18						
TIFCO INDUSTRIES				12040								
70843167	1	Inv	SUPPLIES		03/18/2013	523.86	0		.00			3/13
					04/17/2013		No			001-085-5026		

Vendor Name		Vendor No		Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Invoice No	Seq Type	Description	Inventory No								
QUALITY READY MIX-CEMEX			9955								
9425805937	1 Inv	CONCRETE		03/25/2013	768.37	8	04/09/2013	7.17			3/13
				03/27/2013		No			007-087-5026		
9425805936	1 Inv	CONCRETE		03/25/2013	1,125.11	8	04/09/2013	10.51			3/13
				03/27/2013		No			007-087-5026		
9425805935	1 Inv	CONCRETE		03/20/2013	13,281.84	8	04/04/2013	124.01			3/13
				03/27/2013		No			007-087-5026		
9425768620	1 Inv	CONCRETE		03/18/2013	18,550.67	8	04/02/2013	173.21			3/13
				03/27/2013		No			007-087-5026		
9425677798	1 Inv	CONCRETE		03/05/2013	283.60	8	03/20/2013	2.65			3/13
				03/27/2013		No			007-087-5026		
Total 9955					34,009.59						
O'REILLY AUTO PARTS			21622								
216768	1 Inv	PARTS		03/20/2013	56.90	0		.00			3/13
				04/17/2013		No			007-087-5024		
216587	1 Inv	PARTS		03/19/2013	8.80	0		.00			3/13
				04/17/2013		No			001-050-5024		
216586	1 Inv	PARTS		03/19/2013	18.89	0		.00			3/13
				04/17/2013		No			001-050-5024		
Total 21622					84.59						
Total 3/27/2013					58,252.28						

03/27/2013 GL Period Summary

GL Period	Amount
3/13	58,252.28
	<u>58,252.28</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
3/28/2013												
R.A.G.H.T. 10005												
03282013	1	Inv	INSURANCE PREMIUMS		03/28/2013	59,458.56	2		.00			3/13
					03/28/2013		No			099-0002524		
RDO EQUIPMENT CO 10080												
P45893	1	Inv	PARTS		12/20/2012	106.40	2		.00			3/13
					04/17/2013		No			007-087-5024		
Total 3/28/2013						59,564.96						

03/28/2013 GL Period Summary

GL Period	Amount
3/13	59,564.96
	<u>59,564.96</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
4/3/2013												
TATE'S AUTO CENTER				11670								
9923	1	Inv	PARTS		04/02/2013 04/17/2013	158.70	0 No		.00		001-050-5024	4/13
UNITY TECHNOLOGY SERVICES LLC				21890								
UTS-1045	1	Inv	PROFESSIONAL FEES		04/02/2013 04/17/2013	700.00	0 No		.00		001-004-5041	4/13
PIONEER TITLE-WINSLOW				22028								
3650741-LLG	1	Inv	LAND PURCHASE		02/27/2013 04/04/2013	745.00	0 No		.00		002-091-5073	4/13
QUALITY READY MIX-CEMEX				9955								
9425827554	1	Inv	CONCRETE		03/26/2013 04/04/2013	10,702.32	8 No	04/10/2013	99.93		007-087-5026	4/13
BALDONADO, SALLI J.				22029								
164801	1	Inv	UTILITY REFUND		04/02/2013 04/03/2013	393.77	0 No		.00		002-0001361	4/13
UNITY TECHNOLOGY SERVICES LLC				21890								
UTS-1036	1	Inv	PROFESSIONAL FEES		03/28/2013 04/03/2013	190.00	0 No		.00		001-004-5041	4/13
UTS-1036	2	Inv	PROFESSIONAL FEES		03/28/2013 04/03/2013	463.00	0 No		.00		001-050-5041	4/13
Total UTS-1036						653.00						
Total 21890						653.00						
UPS - UNITED PARCEL SERVICE				12473								
0VW3943123	1	Inv	MAILINGS		03/23/2013 03/30/2013	45.84	2 No		.00		002-091-5042	4/13
CENTRAL ARIZONA SUPPLY				22030								
2440863-00	1	Inv	SUPPLIES		03/08/2013 04/03/2013	27.82	0 No		.00		001-031-5026	4/13
NAVAPACHE FENCE				21865								
1311	1	Inv	FENCE		04/02/2013 04/03/2013	1,051.51	0 No		.00		001-050-5026	4/13
CABLE ONE 23414-472364-01-4				22031								
03182013	1	Inv	INTERNET		03/18/2013 04/03/2013	151.07	0 No		.00		002-091-5048	4/13
VINYL GRAPHICS				21870								
CINV033656	1	Inv	EMBLEMS		03/18/2013 04/17/2013	170.41	0 No		.00		003-150-5071	4/13
QUALITY READY MIX-CEMEX				9955								
9425827558	1	Inv	CONCRETE		03/27/2013 04/03/2013	7,244.64	8 No	04/11/2013	67.64		007-087-5026	4/13
9425846306	1	Inv	CONCRETE		03/28/2013	6,037.20	8	04/12/2013	56.37			4/13

R Column: Y = Recurring Payment

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
					04/03/2013		No			007-087-5026		
Total 9955						13,281.84						
PIONEER TITLE-HEBER 22032												
13750684-037	1	Inv	LAND PURCHASE		03/15/2013	9,409.90	0		.00			4/13
					04/03/2017		No			001-060-5071		
REIDHEAD CUSTOM FARMING, INC. 20444												
1664	1	Inv	SLUDGE HAULING		03/27/2013	7,020.00	0		.00			4/13
					04/04/2013		No			002-092-5049		
LARSON WASTE 22010												
32731	1	Inv	WASTE AGREEMENT		04/01/2013	12,665.00	0		.00			4/13
					04/04/2013		No			002-090-5049		
32732	1	Inv	WASTE AGREEMENT		03/29/2013	13,388.00	0		.00			4/13
					04/04/2013		No			002-090-5049		
Total 22010						26,053.00						
DEJESUS, YVETTE 21965												
	2	1	Inv	TRAINING	04/04/2013	1,400.00	0		.00			4/13
					04/04/2013		No			001-004-5045		
Total 4/3/2013						71,964.18						

04/03/2013 GL Period Summary

GL Period	Amount
4/13	71,964.18
	<u>71,964.18</u>

Vendor Name		Vendor No		Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Invoice No	Seq Type	Description	Inventory No								
4/4/2013											
ADT SECURITY SERVICES		21275									
10150	1 Inv	SECURITY SERVICES		04/03/2013	140.25	0		.00			4/13 Y
				04/03/2013		No			001-004-5049		
MITCHELL, WENDELL		22033									
5450	1 Inv	RADIO HOLDERS		04/03/2013	350.00	0		.00			4/13
				04/04/2013		No			001-060-5026		
SPRINKLER WORLD		11200									
2974481.001	1 Inv	SUPPLIES		04/01/2013	618.14	0		.00			4/13
				04/17/2013		No			001-031-5026		
MITCHELL, WENDELL		22033									
5450	2 Inv	UTILITY BILL		04/03/2013	199.35	0		.00			4/13
				04/04/2013		No			002-0001361		
HOLBROOK VETERINARY CLINIC		20796									
9379	1 Inv	VET SERVICES		04/03/2013	45.00	0		.00			4/13
				04/04/2013		No			001-050-5041		
9378	1 Inv	VET SERVICES		04/03/2013	55.00	0		.00			4/13
				04/04/2013		No			001-050-5041		
9270	1 Inv	VET SERVICES		03/19/2013	116.00	0		.00			4/13
				04/04/2013		No			001-050-5041		
Total 20796					216.00						
Total 4/4/2013					1,125.04						

04/04/2013 GL Period Summary

GL Period	Amount
4/13	1,125.04
	<u>1,125.04</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
4/9/2013												
CABLEONE #23414-470574-01-1				22006								
3012014	1	Inv	UTILITIES		02/01/2013 02/01/2013	147.19	0 No		.00		001-020-5048	4/13 Y
SIMPSON NORTON												
1421422-00	1	Inv	PARTS	10840	04/03/2013 04/17/2013	336.99	0 No		.00		001-040-5024	4/13
GHD INC.												
71347	1	Inv	ENGINEERING SERVICES	21523	03/29/2013 04/17/2013	2,497.33	0 Yes		.00		027-000-4548	4/13
RDO EQUIPMENT CO												
P47421	1	Inv	PARTS	10080	04/04/2013 04/17/2013	672.33	2 No		.00		007-087-5024	4/13
ARMSTRONG CONSULTANTS, INC												
13-126101-02	1	Inv	CONSULTING SERVICES	21494	03/31/2013 04/10/2013	6,493.08	0 No		.00		027-093-5057	4/13
YORK TECHNICAL RESOURCES												
457	1	Inv	PROFESSIONAL SERVICE	20806	04/06/2013 04/10/2013	970.81	0 No		.00		001-093-5047	4/13
NORTH COUNTRY HEALTHCARE												
1020461	1	Inv	PROFESSIONAL FEES	20979	02/28/2013 04/10/2013	96.00	0 No		.00		007-087-5041	4/13
1021346	1	Inv	PROFESSIONAL FEES		03/04/2013 04/10/2013	96.00	0 No		.00		002-091-5041	4/13
Total 20979						192.00						
RICOH USA												
5025655037	1	Inv	MAINTENANCE	21881	04/01/2013 04/10/2013	72.28	0 No		.00		001-004-5047	4/13
FASTENAL												
AZPH99525	1	Inv	SUPPLIES	21880	04/09/2013 04/10/2013	359.39	0 No		.00		001-040-5026	4/13
UNITED RENTALS												
0215246-001	1	Inv	TOOLS	12394	04/09/2013 04/17/2013	347.81	1 No		.00		007-087-5022	4/13
O'REILLY AUTO PARTS												
217978	1	Inv	PARTS	21622	03/28/2013 04/17/2013	2.74	0 No		.00		001-050-5024	4/13
217813	1	Inv	PARTS		03/27/2013 04/17/2013	28.50	0 No		.00		001-050-5024	4/13
218132	1	Inv	PARTS		03/29/2013 04/17/2013	111.38	0 No		.00		001-031-5024	4/13

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 21622						142.62						
PIONEER TITLE-HEBER				22032								
03750684-37	1	Inv	LAND PURCHASE		02/28/2013 04/10/2013	645.00	0 No		.00		001-060-5071	4/13
REEL PERFECTION				20968								
209	1	Inv	SHARPENING		04/01/2013 04/17/2013	1,801.00	0 No		.00		001-040-5026	4/13
ADVANCED INFOR SYSTEMS				21240								
10396	1	Inv	UTILITY BILLING		03/31/2013 04/10/2013	165.32	0 No		.00		002-090-5042	4/13
10396	2	Inv	UTILITY BILLING		03/31/2013 04/10/2013	165.32	0 No		.00		002-091-5042	4/13
10396	3	Inv	UTILITY BILLING		03/31/2013 04/10/2013	165.32	0 No		.00		002-092-5042	4/13
10396	4	Inv	ADVERTISING		03/31/2013 04/10/2013	178.60	0 No		.00		006-014-5057	4/13
Total 10396						674.56						
Total 21240						674.56						
POND, BRADY				22034								
180305	1	Inv	REFUND DEPOSIT		04/01/2013 04/10/2013	150.00	0 No		.00		002-0002520	4/13
FOSHEE, TRISTINA ANN				22035								
142506	1	Inv	REFUND DEPOSIT		04/01/2013 04/10/2013	105.40	0 No		.00		002-0002520	4/13
QUILL OFFICE PRODUCTS				9990								
1542251	1	Inv	SUPPLIES		03/28/2013 04/17/2013	10.95	0 No		.00		001-004-5021	4/13
1542251	2	Inv	SUPPLIES		03/28/2013 04/17/2013	54.87	0 No		.00		001-020-5021	4/13
Total 1542251						65.82						
Total 9990						65.82						
AMRRP - WORKERS' COMP FUND				20892								
MARCH13	1	Inv	WORKMAN'S COMP INSUF		03/31/2013 04/10/2013	22,220.00	0 No		.00		001-004-5051	4/13
WHOLESALE TIRE & WHEEL				22007								
131412	1	Inv	TIRES		03/23/2013 04/17/2013	166.69	0 No		.00		001-031-5024	4/13
131412	2	Inv	TIRES		03/23/2013 04/17/2013	829.82	0 No		.00		002-091-5024	4/13
131412	3	Inv	TIRES		03/23/2013 04/17/2013	829.81	0 No		.00		002-092-5024	4/13

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 131412						1,826.32						
Total 22007						1,826.32						
SIMPSON NORTON 10840												
04012013	1	Inv	PARTS		04/01/2013	101.89	0		.00			4/13
					04/17/2013		No			001-040-5024		
HOWESA, PATRICK 22036												
H12-05050	1	Inv	OVERPAYMENT FINE		10/04/2012	66.00	0		.00			4/13
					04/10/2013		No			001-000-4710		
TATE'S AUTO CENTER 11670												
75053	1	Inv	REPAIRS		03/28/2013	1,569.48	0		.00			4/13
					04/17/2013		No			003-150-5071		
Total 4/9/2013						41,253.52						

04/09/2013 GL Period Summary

GL Period	Amount
4/13	41,253.52
	41,253.52

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								
4/11/2013											
EWING											
7490989	1	Inv	GRASS SEED	20265	04/02/2013	1,004.56	5				
					04/17/2013		No		001-040-5026		4/13
O'REILLY AUTO PARTS											
218931	1	Inv	PARTS	21622	04/03/2013	12.67	0				
					04/17/2013		No		007-087-5024		4/13
ROY HAUGHT EXCAVATING											
23843	1	Inv	MARBLE	22037	04/01/2013	2,655.18	0				
					04/17/2013		No		001-031-5026		4/13
COMADE INC											
2373A	1	Inv	BARRICADES	22038	03/29/2013	1,997.50	0				
					04/17/2013		No		007-087-5022		4/13
QUALITY READY MIX-CEMEX											
9425908452	1	Inv	CONCRETE	9955	04/08/2013	417.65	8	04/23/2013	3.90		
					04/11/2013		No		007-087-5026		4/13
9425881818	1	Inv	CONCRETE		04/03/2013	313.24	8	04/18/2013	2.92		
					04/11/2013		No		007-087-5026		4/13
9425866094	1	Inv	CONCRETE		04/01/2013	1,148.53	8	04/16/2013	10.72		
					04/10/2013		No		007-087-5026		4/13
9425866095	1	Inv	CONCRETE		04/01/2013	1,983.82	8	04/16/2013	18.52		
					04/10/2013		No		007-087-5026		4/13
9425881817	1	Inv	CON CRETE		04/03/2013	12,180.15	8	04/18/2013	113.73		
					04/10/2013		No		007-087-5026		4/13
Total 9955						16,043.39					
Total 4/11/2013						21,713.30					

04/11/2013 GL Period Summary

GL Period	Amount
4/13	21,713.30
	21,713.30

Grand Total: 340,399.53

Report GL Period Summary

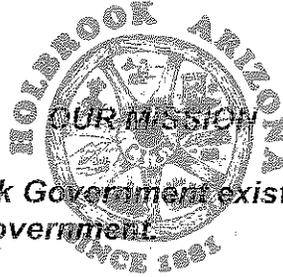
GL Period	Amount
3/13	204,343.49
4/13	136,056.04

R Column: Y = Recurring Payment

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

CITY OF HOLBROOK

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



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

AGENDA

REGULAR CITY COUNCIL MEETING

MARCH 19, 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) PUBLIC HEARING:
- 6) CANVASS OF ELECTION: (Pg 4)
- 7) 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.
- 8) CONSENT AGENDA
 - A. Claims/payment approval for February 15, 2013 thru March 14, 2013: Documentation for claims is available *at City Hall. (Pg 5)*
 - B. Minutes of the regular meeting held on February 19, 2013. (Pg 44)

9) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ 2,081.46
(Pg 57)

10) REPORTS:

Mayor:

Council Members:

Manager:

11) OLD BUSINESS:

- A. Ordinance 13-01, authorizing the purchase of real property from Navajo County Publishers, parcel numbers 109-19-077 and 109-19-078, second reading. (pg 61)
- B. Ordinance 13-02, authorizing the lease of real property to McPherson Collision, second reading. (pg 68)

12) NEW BUSINESS:

- A. Discussion/possible action regarding appointment of Commissioners to Planning and Zoning to replace Jolynn Fox. (Pg 77)
- B. Discussion/possible action regarding acceptance of Internet Crimes against Children Grant-Police Chief Jackson.(Pg 80)
- C. Ordinance 13-03, renaming a portion of Columbia Avenue to Mayor Wilderman Drive and naming a roadway/utility easement Paul Barger Lane, first reading. (Pg 86)
- D. Discussion/possible action regarding the purchase of a Fire truck-Manager Alley.
- E. Discussion/possible action regarding naming Fireworks Productions as sole source provider for fireworks-Manager Alley.
- F. Discussion/possible action regarding permission to purchase in car radios from Creative Communications on State Purchasing contract-Police Chief Jackson. (Pg 92)
- G. Discussion/possible action regarding request to expend funds in the amount of \$6,823.13 to Pump Company for a variable frequency drive motor for Well #3-Finance Director Sullivan.
- H. Discussion/possible action regarding request to award a bid to add stages to the pump at Well #3 to increase flow-Finance Director Sullivan.
- I. Annual evaluation of City Manager Ray Alley-Council

13) 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 38-431.03 (A)(1), the Council may adjourn into executive session for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining or resignation of a public officer, appointee or employee-annual evaluation of Manager Ray Alley.
- C. Pursuant to ARS 38-431.01(A)(3) (4) (6), the Council will adjourn into executive session for discussion or consultation with legal counsel regarding ongoing litigation-water adjudication.

14) POST EXECUTIVE SESSION:

15) 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.

16) ADJOURNMENT:

Dated this 12th day of March 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.

1
2 MINUTES OF THE REGULAR MEETING OF THE
3 HOLBROOK CITY COUNCIL HELD ON MARCH 19, 2013
4

5 CALL TO ORDER:
6

7 Vice-Mayor Haussman called the meeting to order at 6:04 p.m.

8 ROLL CALL:

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

12 PLEDGE OF ALLEGIANCE/INVOCATION:

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

15 CITY STAFF:

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

18 CEREMONIALS/ANNOUNCEMENTS/PRESENTATION:

19 CANVASS OF PRIMARY ELECTION: Councilmember Cobb made a motion to approve
20 the canvass of the 2013 Primary Election. Councilmember Carlisle seconded and the
21 motion carried unanimously.

22 PETITIONS FROM THE PUBLIC:

23 CONSENT AGENDA:

24 A. Claims/payment approval for February 15, 2103 thru March 14, 2013.

25 B. Minutes of the regular meeting held on February 19, 2013.

1 Councilmember Maxwell made a motion to approve the consent agenda.

2 Councilmember Carlisle seconded and the motion carried unanimously.

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

4 SUMMARY OF CURRENT EVENTS:

5 Mayor:

6 Councilmember:

7 1. Councilmember Cobb reported that on April 27, 2013 there will be a drug take
8 back held at Safeway from 10-2. Councilmember Cobb stated that this is for
9 people to turn in their unused prescriptions so that they can be destroyed
10 properly.

11 2. Councilmember Cobb reported that the annual Easter Egg Hunt will be held on
12 March 30, 2013 at Hunt Park.

13 3. Councilmember Carlisle

14 Manager's Report:

15 A. Manager Alley stated that he will give the sewer modeling report when the entire
16 Council is present.

17 B. Manager Alley stated that the Streets are working on W. Erie by Post Office and
18 9th Avenue then will move to E. Buffalo from 3rd Street to Navajo Blvd.

19 C. Manager Alley reported that Maverick will hold their grand opening on March 20,
20 2013 at 4:45 p.m.

21 D. Finance Director Sullivan reported that Staff plans to begin budget work sessions
22 in April.

23 OLD BUSINESS:

1 A. City Clerk Reyes presented Ordinance 13-01 captioned as follows for its
2 first reading:

3 **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE**
4 **CITY OF HOLBROOK, ARIZONA, AUTHORIZING**
5 **THE PURCHASE OF REAL PROPERTY BY THE CITY OF HOLBROOK:**
6 **NAMELY PARCEL NUMBERS 109-19-077 AND 109-19-078, MORE FULLY DESCRIBED IN EXHIBIT**
7 **“A” ATTACHED HERETO**

8
9 Councilmember Cobb made a motion to adopt Ordinance 13-01. Councilmember
10 Carlisle seconded. A roll call vote was held with the following results: Councilmember
11 Carlisle, “aye”, Councilmember Cobb, “aye”, Councilmember Maxwell, “aye” and Vice-
12 Mayor Hausman, “aye”.

13
14 B. City Clerk Reyes presented Ordinance 13-02 captioned as follows for its
15 first reading:

16 **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE**
17 **CITY OF HOLBROOK, ARIZONA, AUTHORIZING**
18 **THE LEASE OF REAL PROPERTY OF THE CITY OF HOLBROOK:**
19 **NAMELY A PORTION OF PARCEL NUMBERS 109-24-001(EMPTY LOT ON**
20 **NORTHWEST SIDE OF HUMANE SHELTER), MORE FULLY DESCRIBED IN**
21 **EXHIBIT “A” ATTACHED HERETO.**

22
23 Councilmember Cobb made a motion to adopt Ordinance 13-01. Councilmember
24 Carlisle seconded. A roll call vote was held with the following results: Councilmember
25 Carlisle, “aye”, Councilmember Cobb, “aye”, Councilmember Maxwell, “aye” and Vice-
26 Mayor Hausman, “aye”.

27 NEW BUSINESS:

28 A. City Clerk Reyes stated that Jolyn Fox has submitted her resignation
29 from the Planning and Zoning Commission. Ms. Reyes stated that she
30 advertised for any persons interested to fill the position and Kim
31 Eavenson was the only person who submitted letter of interest.

1 Councilmember Maxwell made a motion to appoint Kim Eavenson to the
2 Planning and Zoning Commission. Councilmember Cobb seconded and
3 the motion carried unanimously.

4 B. Chief Mark Jackson asked the Council to accept the Internet Crimes
5 against Children Grant in the amount of \$2500.00. Chief Jackson stated
6 that there is no City match for this grant. Councilmember Cobb made a
7 motion to accept the grant. Councilmember Carlisle seconded and the
8 motion carried unanimously.

9 C. City Clerk Reyes presented Ordinance 13-03 captioned as follows for its
10 first reading:

11 **ORDINANCE 13-03**

12 AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK, ARIZONA,
13 RENAMING A PORTION OF "COLUMBIA AVENUE" TO "MARY WILDERMAN DRIVE" AND A
14 ROADWAY/UTILITY EASEMENT "PAUL BARGER LANE"

15 Manager Alley explained that this item was requested by the Bread of Life Mission to
16 honor Mary Wilderman and Paul Barger, persons who helped found the mission. City
17 Clerk Reyes stated that the roadway that runs westerly and easterly would still remain
18 Columbia but the portion alongside the mission would be renamed Wilderman and that
19 a roadway easement on the south side of Mission would be named for Mr. Barger.

20 D. Manager Alley stated that Fire Chief Simpson has formed a committee to research
21 the possible purchase of a new truck. Manager Alley stated that Mr. Simpson will be
22 explaining to Council what truck they want to replace and why. Chief Simpson
23 presented prices for three new trucks ranging from \$250,000 to \$380,000. Chief
24 Simpson stated that Engine 77 has a significant oil leak which Staff has been unable to
25 resolve and that many of the valves for piping on the truck are non-operational which

1 makes the truck unsafe as primary pumper for the citizens who live on McLaws Rd.
2 Chief Simpson stated that he thinks it would cost \$90,000 to repair/refurbish but the
3 truck would be unavailable for 6 months. Chief Simpson stated that the newest truck
4 we have is 11 years old and the oldest is 48 years old. Chief Simpson stated that the
5 Fire Department has mutual aid agreements with Snowflake, Sun Valley and Joseph
6 City and fire agreements with McLaws Road Fire District and possibly Perkins Valley
7 and Petrified Forest National Park. Chief Simpson stated the plan is to trade in Engine
8 77 and current brush truck for a refurbished/updated brush truck. Chief Simpson
9 stating that they are seeking Council's permission to go to bid for a new truck. Vice-
10 Mayor Haussman stated that he was in favor of bidding a new truck and asked if
11 Council action was needed. Chief Simpson stated that he did not believe so. Finance
12 Director Sullivan stated that the Fire Truck would be bid and hopefully be back to
13 Council in April for approval.

14 E. City Clerk Reyes stated that Fireworks Productions had been named a sole source
15 provider by the Council with an expiration date of 2013. Staff is requesting that they be
16 named sole source provider again as they are the only provider which provides training
17 for fireworks. Manager Alley stated that Fireworks Productions has provided the City's
18 fireworks for years. Vice-Mayor Haussman made the motion to name Fireworks
19 Productions the sole source provider for fireworks for the City of Holbrook.
20 Councilmember Cobb seconded and the motion carried unanimously.

21 F. Chief Jackson stated that this is a budgeted item for radio upgrades and he is
22 asking Council's permission to purchase the in-car radios from Creative
23 Communications under State Contract in the amount of \$6432.79. Councilmember

1 Carlisle made the motion to purchase the in-car radios from Creative Communications
2 in the amount of \$6,432.79. Councilmember Cobb seconded and the motion carried
3 unanimously.

4 G. Finance Director Sullivan explained to the Council that the wording on the agenda
5 item is correct except it is for stages for the pump in well #3 instead of a variable
6 frequency drive motor. Finance Director Sullivan explained how stages increase the
7 water flow in the pump. Finance Director Sullivan stated that EDCS is assisting in
8 making these additions as they specialize in this. Finance Director Sullivan stated that
9 Staff is recommending The Pump Company in the amount of \$6,823.13.

10 Councilmember Cobb made a motion to approve the stages through The Pump
11 Company in the amount of \$6,823.15. Vice-Mayor Haussman seconded and the
12 motion carried unanimously.

13 H. Finance Director Sullivan requested permission from the Council to purchase the
14 variable frequency drive motor for the new pump from RW Turner in the amount of
15 \$11,744.00. Councilmember Carlisle made the motion. Councilmember Cobb
16 seconded and the motion carried unanimously.

17 I. Manager Alley opted to hold his annual evaluation in open session. Vice-Mayor
18 Haussman stated that Manager Alley's self evaluation was honest and forthright. Vice-
19 Mayor Haussman stated that he likes that Manager Alley is not trying to be someone he
20 is not. Vice-Mayor Haussman stated that he receives good comments about Manager
21 Alley. Vice-Mayor Haussman commended Manager Alley on working on a month to
22 month basis with no contract. Vice-Mayor Haussman stated that he knows Manager
23 Alley truly cares about Holbrook and believes he tries to improve his Staff.

1 Councilmember Maxwell stated that Manager Alley was harder on himself in his
2 evaluation that he should be. Councilmember Maxwell stated that he appreciates that
3 Manager Alley is a working Manager. Councilmember Cobb stated that he agreed with
4 both Vice-Mayor Haussman and Councilmember Maxwell and appreciates what
5 Manager Alley does. Councilmember Cobb stated that complaints that he receives are
6 minimal and most are of a personal nature. Councilmember Carlisle stated that he likes
7 what Manager Alley is doing and asked that he keep it up. Manager Alley stated that
8 he has a request this year and that is health insurance on the back end of his contract
9 he would like one month of medical insurance coverage paid for every month he works.
10 Finance Director stated there may be some items to work through but Staff and
11 Attorney's will work through it and bring back a contract.

12 CLAIMS/PAYMENT APPROVAL FOR: Walt's Hardware: Councilmember Tyler joined the
13 meeting by telephone for this item. Councilmember Carlisle recused himself as he is the
14 owner of Walt's Hardware. Councilmember Cobb made a motion to approve the claims for
15 Walt's Hardware in the amount of \$2081.46. Councilmember Maxwell seconded and the
16 motion carried unanimously.

17 EXECUTIVE SESSION:

18 POST EXECUTIVE SESSION:

19 CALL TO THE AUDIENCE:

20 ADJOURNMENT:

21 There being no further business to come before the Council at this time Vice-Mayor
22 Haussman adjourned the meeting by unanimous consent at 7:20 p.m.

23

Charles Haussman, Vice- Mayor

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CERTIFICATION:

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the regular meeting of the Holbrook City Council held on the March 19, 2013. I further certify that the meeting was duly called and held and that a quorum was present.

Cher Reyes, CMC, CPM, City Clerk

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

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

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

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

Name Holbrook Chamber of Commerce 100%
Percentage

Address 465 First Ave Holbrook, AZ 86025

Name _____ Percentage

Address _____
(Attach additional sheet if necessary)

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

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

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

1 # Police Fencing
9 # Security personnel Barriers

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

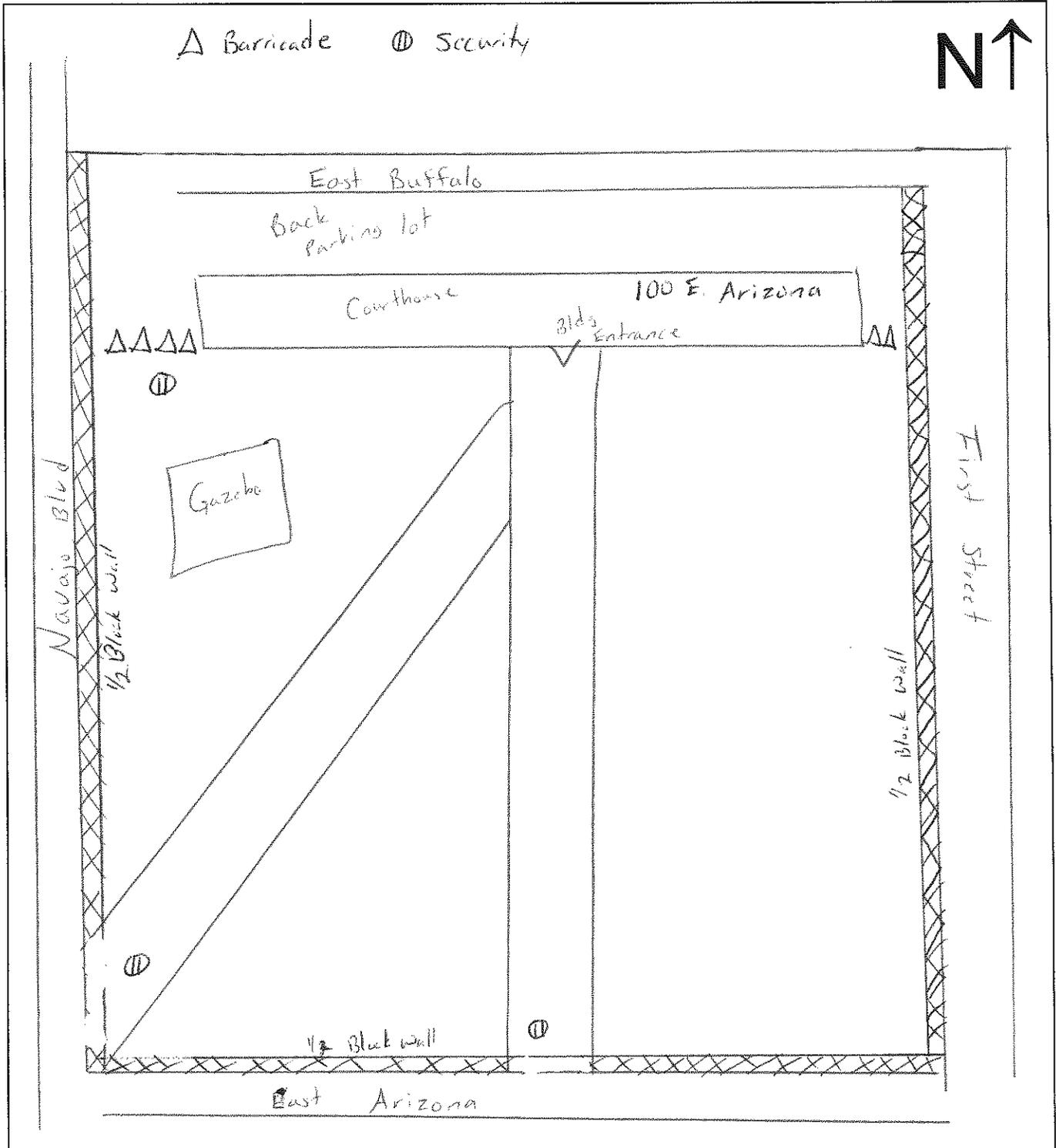
(ATTACH COPY OF AGREEMENT)

Name of Business () Phone Number

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

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram must be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



Note: Wristbands will be distributed to those drinking to identify that ID's were checked

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

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

X Kathleen Smith (Signature) Director (Title/Position) 3-21-13 (Date) (928) 524-6227 (Phone #)

State of _____ County of _____

The foregoing instrument was acknowledged before me this

_____ Day _____ Month _____ Year

My Commission expires on: _____ (Date) _____ (Signature of NOTARY PUBLIC)

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

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

X Kathleen Smith (Signature) State of _____ County of _____
The foregoing instrument was acknowledged before me this

_____ Day _____ Month _____ Year

My commission expires on: _____ (Date) _____ (Signature of NOTARY PUBLIC)

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

LOCAL GOVERNING BODY APPROVAL SECTION

20. I, _____ (Government Official) _____ (Title) hereby recommend this special event application

on behalf of _____ (City, Town or County) _____ (Signature of OFFICIAL) _____ (Date)

FOR DLLC DEPARTMENT USE ONLY

Department Comment Section:

_____ (Employee) _____ (Date)

APPROVED DISAPPROVED BY: _____

_____ (Title) _____ (Date)

SERIES: 15 SPECIAL EVENT LICENSE (Temporary)

**Non-transferable
On-sale retail privileges**

PURPOSE:

Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

ADDITIONAL RIGHTS AND RESPONSIBILITIES:

The applicant for a special event license must request a special event application from the Department and file the application with the governing body of the city or town, or Board of Supervisors of an unincorporated area of a county (where the special event is to take place) for approval or disapproval. Some local governing bodies may require approximately 60 days prior notice.

If the application is approved by the local authority, and the event meets the requirements for granting the license, the Director will issue a special event license to the qualifying organization.

Qualifying organizations will be granted a special event license for no more than ten (10) days in a calendar year. Events must be held on consecutive days and at the same location or additional licenses will be required. The license is automatically terminated upon closing of the last day of the event or the expiration of the license, whichever occurs first.

The qualified organization must receive at least twenty-five percent (25 %) of the gross revenues of the special event liquor sales.

A person selling spirituous liquor under a special event license must purchase the spirituous liquor from the holder of a license authorized to sell off-sale; *except that*, in the case of a non-profit organization which has obtained a special event license for the purpose of charitable fund raising activities, a person may receive the spirituous liquor from a wholesaler as a donation.

AVERAGE APPROVAL TIME: One (1) to seven (7) days.

PERIOD OF ISSUANCE:

Issued for no more than a cumulative total of ten (10) days in a calendar year. A special event may be held for more than one (1) day, but it must be held on consecutive days and at the same location or additional licenses will be required.

FEES: \$25.00 per day.

ARIZONA STATUTES AND REGULATIONS:

ARS 4-203.02, 4-244, 4-261; Rule R19-1-228, R19-1-235, R19-1-309.

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

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

**BY GL NUMBER WALT'S
HARDWARE**

03/16/2013 THRU 04/11/2013

TOTAL **\$2,172.23**

Report Criteria:
 Invoice Vendor No = 9700

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
4/10/2013												
WALT'S HARDWARE				9700								
03312013	1	Inv	SUPPLIES		03/31/2013	.00	0		.00			4/13
					04/17/2013		No			001-031-5026		
03312013	2	Inv	SUPPLIES		03/31/2013	84.44	0		.00			4/13
					04/17/2013		No			001-050-5026		
03312013	3	Inv	SUPPLIES		03/31/2013	167.66	0		.00			4/13
					04/17/2013		No			001-050-5024		
03312013	4	Inv	SUPPLIES		03/31/2013	21.29	0		.00			4/13
					04/17/2013		No			001-004-5026		
03312013	5	Inv	SUPPLIES		03/31/2013	20.67	0		.00			4/13
					04/17/2013		No			007-087-5026		
03312013	6	Inv	SUPPLIES		03/31/2013	9.75	0		.00			4/13
					04/17/2013		No			001-060-5026		
03312013	7	Inv	SUPPLIES		03/31/2013	243.74	0		.00			4/13
					04/17/2013		No			001-040-5026		
03312013	8	Inv	SUPPLIES		03/31/2013	40.58	0		.00			4/13
					04/17/2013		No			001-084-5026		
03312013	9	Inv	SUPPLIES		03/31/2013	117.43	0		.00			4/13
					04/17/2013		No			002-092-5026		
03312013	10	Inv	SUPPLIES		03/31/2013	67.62	0		.00			4/13
					04/17/2013		No			002-091-5026		
03312013	11	Inv	SUPPLIES		03/31/2013	19.69	0		.00			4/13
					04/17/2013		No			006-014-5026		
03312013	12	Inv	SUPPLIES		03/31/2013	10.30	0		.00			4/13
					04/17/2013		No			002-091-5026		
03312013	13	Inv	SUPPLIES		03/31/2013	10.29	0		.00			4/13
					04/17/2013		No			002-092-5026		
03312013	14	Inv	SUPPLIES		03/31/2013	1,011.23	0		.00			4/13
					04/17/2013		No			001-031-5026		
03312013	15	Inv	SUPPLIES		03/31/2013	8.21	0		.00			4/13
					04/17/2013		No			001-031-5026		
03312013	16	Inv	SUPPLIES		03/31/2013	21.29	0		.00			4/13
					04/17/2013		No			001-004-5026		
03312013	17	Inv	SUPPLIES		03/31/2013	5.87	0		.00			4/13
					04/17/2013		No			001-050-5026		
03312013	18	Inv	SUPPLIES		03/31/2013	52.57	0		.00			4/13
					04/17/2013		No			001-040-5026		
03312013	19	Inv	SUPPLIES		03/31/2013	39.18	0		.00			4/13
					04/17/2013		No			001-060-5026		
03312013	20	Inv	SUPPLIES		03/31/2013	215.02	0		.00			4/13
					04/17/2013		No			002-091-5026		
03312013	21	Inv	SUPPLIES		03/31/2013	63.64	0		.00			4/13
					04/17/2013		No			007-087-5026		
03312013	22	Inv	SUPPLIES		03/31/2013	2.69	0		.00			4/13
					04/17/2013		No			002-091-5026		
03312013	23	Inv	SUPPLIES		03/31/2013	18.35	0		.00			4/13
					04/17/2013		No			002-091-5026		
Total 03312013						2,172.23						

ORDINANCE 13-03

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF
HOLBROOK, ARIZONA, RENAMING A PORTION OF "COLUMBIA
AVENUE" TO "MARY WILDERMAN DRIVE" AND A ROADWAY/UTILITY
EASEMENT "PAUL BARGER LANE"**

Whereas, The City of Holbrook would like to rename a portion of Columbia Avenue and a roadway/utility easement which runs from East to West on the south side of the Bread of Life Mission described in Exhibit A.

Whereas, The Bread of Life Mission Board of Directors would like to honor two of their members by naming the streets along their property after them.

ENACTMENTS:

Now therefore be it ordained by the Mayor and Common Council of the City of Holbrook, Arizona, that:

1. The portion of the street which runs north and south formerly known as Columbia Avenue to be known as "Mary Wilderman Drive" and the roadway/utility easement which runs east to west shall hereafter be known as "Paul Barger Lane" as shown in Exhibit A.
2. City Staff is authorized to record this ordinance with the Navajo County recorder's office, to notify the United States post office of the change, to change all street signs and city maps affected by this ordinance.

Passed and adopted this 16th day of April 2013, by the Mayor and Council of the City of Holbrook, Arizona

Jeff Hill, Mayor

Attest:

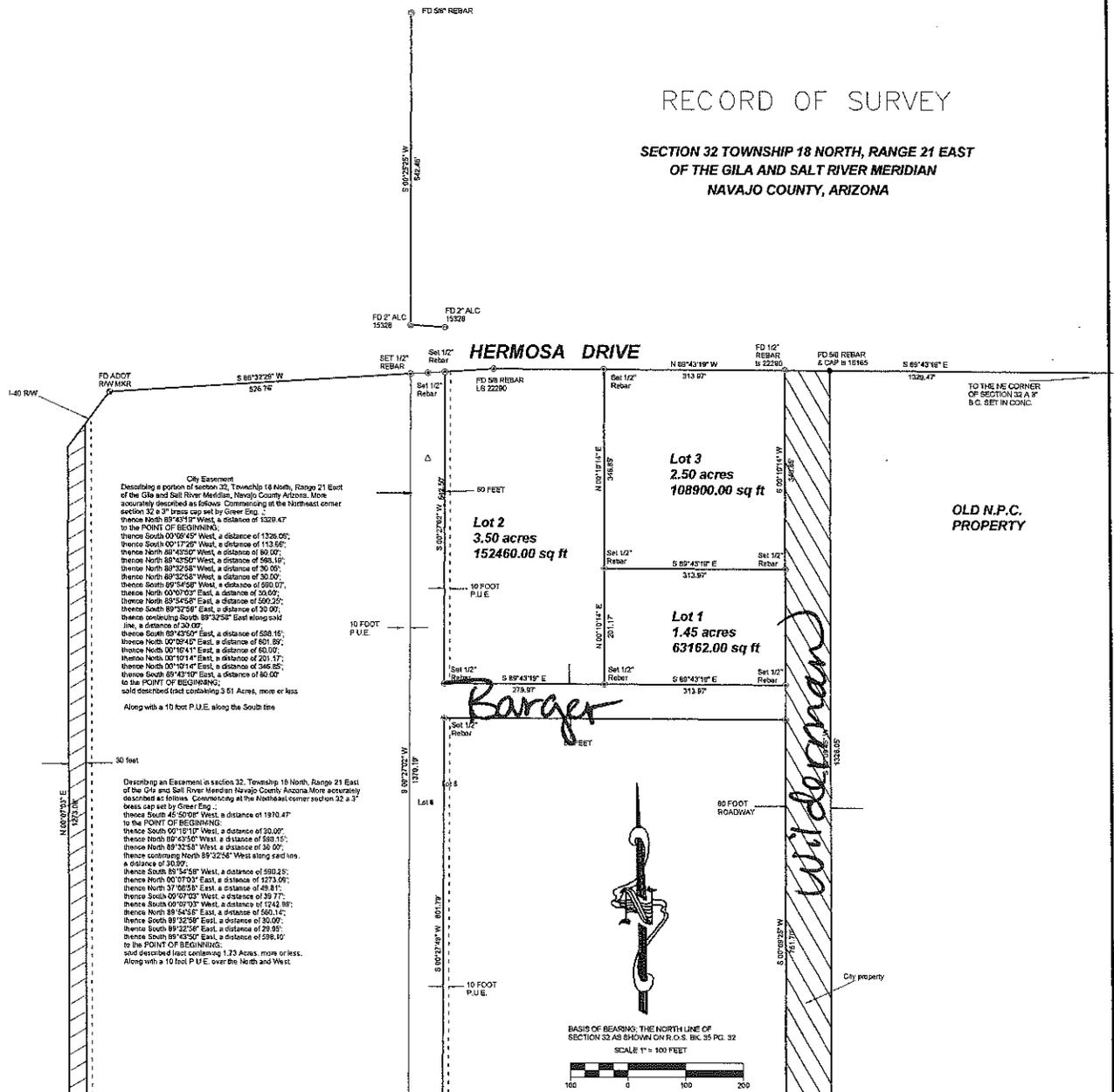
Approved as to form:

Cher Reyes, CMC, CPM
City Clerk

Sterling Solomon
Solomon Law Office
City Attorneys

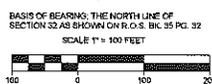
RECORD OF SURVEY

SECTION 32 TOWNSHIP 18 NORTH, RANGE 21 EAST
OF THE GILA AND SALT RIVER MERIDIAN
NAVAJO COUNTY, ARIZONA



City Easement
Describing a portion of section 32, Township 18 North, Range 21 East of the Gila and Salt River Meridian, Navajo County, Arizona. More accurately described as follows: Commencing at the Northeast corner section 32 a 3" brass cap set by Greer Eng. ...
thence North 89°43'10" West, a distance of 1326.47 to the POINT OF BEGINNING;
thence South 00°04'45" West, a distance of 1326.05;
thence South 00°17'20" West, a distance of 113.55;
thence North 89°43'10" West, a distance of 86.92;
thence North 89°42'50" West, a distance of 566.16;
thence North 89°32'58" West, a distance of 30.00;
thence North 89°32'58" West, a distance of 550.07;
thence North 89°07'00" East, a distance of 93.09;
thence North 89°54'58" East, a distance of 550.25;
thence South 89°32'58" East, a distance of 30.00;
thence South 89°32'58" East, a distance of 550.07;
thence South 89°32'58" East, a distance of 550.15;
thence North 00°07'40" East, a distance of 601.89;
thence North 00°10'11" East, a distance of 60.00;
thence North 00°10'11" East, a distance of 291.37;
thence North 00°10'11" East, a distance of 346.85;
thence South 89°43'10" East, a distance of 86.92 to the POINT OF BEGINNING;
said described tract containing 3.51 Acres, more or less
Along with a 10 foot P.U.E. along the South line

Describe an Easement in section 32, Township 18 North, Range 21 East of the Gila and Salt River Meridian Navajo County, Arizona More accurately described as follows: Commencing at the Northeast corner section 32 a 3" brass cap set by Greer Eng. ...
thence North 89°43'10" West, a distance of 1326.47 to the POINT OF BEGINNING;
thence South 00°10'11" West, a distance of 20.00;
thence North 89°43'10" West, a distance of 566.15;
thence North 89°32'58" West, a distance of 30.00;
thence continuing North 89°32'58" West along said line, a distance of 30.00;
thence South 89°32'58" West, a distance of 588.25;
thence North 00°07'40" East, a distance of 1273.09;
thence North 37°00'30" East, a distance of 49.81;
thence South 00°07'40" West, a distance of 53.77;
thence South 00°07'40" West, a distance of 1742.88;
thence North 89°43'10" East, a distance of 566.15;
thence South 89°32'58" East, a distance of 30.00;
thence South 89°32'58" East, a distance of 29.89;
thence South 89°43'10" East, a distance of 258.10 to the POINT OF BEGINNING;
said described tract containing 1.23 Acres, more or less.
Along with a 10 foot P.U.E. over the North and West



City Easement- Columbia Ave

60' Public Roadway Easement

Describing a portion of section 32, Township 18 North, Range 21 East of the Gila and Salt River Meridian Navajo County Arizona. More accurately described as follows.

Commencing at the Northeast corner of section 32 a 2" brass cap set by Greer Eng.,;
thence South 42°20'47" West, a distance of 1979.81'
to the POINT OF BEGINNING;
thence North 89°43'50" West, a distance of 80.31';
thence North 89°43'50" West, a distance of 598.24';
thence North 89°32'58" West, a distance of 30.09';
thence North 89°32'58" West, a distance of 29.72';
thence South 89°54'58" West, a distance of 589.97';
thence North 00°05'02" West, a distance of 60.00';
thence North 89°54'58" East, a distance of 590.25';
thence South 89°32'58" East, a distance of 30.00';
thence continuing South 89°32'58" East along said line,
a distance of 30.00';
thence South 89°43'50" East, a distance of 598.15';
thence South 89°43'50" East, a distance of 80.20';
thence South 00°09'45" West, a distance of 60.00'
to the POINT OF BEGINNING;
said described tract containing 1.83 Acres, more or less.

Along with a 10 Public Utility Easement along the South line.

Easement Brd of life- City.TXT

Roadway Easement

Describing a portion of section 32, Township 18 North, Range 21 East of the Gila and Salt River Meridian, Navajo County Arizona. More accurately described as follows. Commencing at the Northeast corner section 32 a 3" brass cap set by Greer Eng. ;thence North 89°43'19" West, a distance of 1329.47'

to the POINT OF BEGINNING;

thence South 00°09'45" West, a distance of 1326.05';

thence South 00°17'26" West, a distance of 113.66';

thence North 89°43'50" West, a distance of 80.00';

thence North 89°43'50" West, a distance of 598.19';

thence North 89°32'58" West, a distance of 30.05';

thence North 89°32'58" West, a distance of 30.00';

thence South 89°54'58" West, a distance of 590.07';

thence North 00°07'03" East, a distance of 30.00';

thence North 89°54'58" East, a distance of 590.25';

thence South 89°32'58" East, a distance of 30.00';

thence continuing South 89°32'58" East along said line, a distance of 30.00';

thence South 89°43'50" East, a distance of 598.15';

thence North 00°09'45" East, a distance of 801.69';

thence North 00°16'41" East, a distance of 60.00';

thence North 00°10'14" East, a distance of 201.17';

thence North 00°10'14" East, a distance of 346.85';

thence South 89°43'19" East, a distance of 80.00'

to the POINT OF BEGINNING;

said described tract containing 3.51 Acres, more or less.

Along with a 10 foot P.U.E. along the South line.

FUNDS REQUEST FROM HOLBROOK CITY COUNCIL

DATE: 4/3-13

APPLICANTS NAME: HELP Coalition

ADDRESS: _____

PHONE NUMBER: _____

NAME OF PERSON REPRESENTING APPLICANT: Kellie Spangler

CONTACT PHONE NUMBER: 524 2176

NAME OF ORGANIZATION/INDIVIDUAL FUNDS ARE REQUESTED FOR:
Drug Free Grad Night

EVENT OR NEED FUNDS ARE REQUESTED FOR:

HAS ORGANIZATION/GROUP REQUESTED FUNDS FROM THE CITY IN THE PAST? Yes

WHAT IS THE TOTAL DOLLAR FIGURE THAT ORGANIZATION/GROUP WILL ATTEMPT TO RAISE? _____

WHAT IS THE DOLLAR AMOUNT EACH INDIVIDUAL MUST RAISE?

WHAT FUND RAISERS HAVE BEEN HELD OR SPONSORED BY ORGANIZATION/GROUP?

WHAT IS DOLLAR AMOUNT ORGANIZATION/GROUP IS REQUESTING FROM THE CITY OF HOLBROOK? _____

WHO WILL BE ACCOUNTABLE FOR THE FUNDS RECEIVED?
HELP Coalition

WHAT OTHER ORGANIZATIONS OR BUSINESSES HAVE YOU REQUESTED FUNDS FROM? All local businesses

IF FUNDS ARE GRANTED, HOW WILL THESE FUNDS BENEFIT THE COMMUNITY? provide alcohol/Drug Free environment for graduation party

**Memorandum of Understanding
Between
The United States Department of Interior
National Park Service
Petrified Forest National Park
And
Holbrook Volunteer Fire Department
For
STRUCTURAL FIRE-FIGHTING ASSISTANCE**

Article I. BACKGROUND AND OBJECTIVES

1. The objective of this Memorandum of Understanding (hereinafter "MOU") is to establish the standards, terms and conditions under which structural, vehicle and hazardous material fire fighting services and equipment will be provided for prevention/suppression of structural fires and the protection of life and property from these fires within Petrified Forest National Park (hereinafter "Park"). The Park will respond in kind, within limits, to requests from nearby fire prevention agencies.

ARTICLE II – AUTHORITY

1. Statutes 42 USC 1856 and 16 USC 1b (1) provide authority for the National Park Service (hereinafter "NPS") to enter into agreements and to render emergency fire fighting and cooperative assistance to nearby fire prevention agencies to extinguish fires and preserve life and property.
2. The Chief of the Holbrook Volunteer Fire Department (hereinafter "Department") has signature authority to enter into agreements with the Park regarding fire prevention and suppression services on Park-administered land.
3. The Park Superintendent has signature authority to enter into agreements with the Department regarding fire prevention and suppression services on Park-administered land and to provide reciprocal assistance.

ARTICLE III - STATEMENTS OF WORK

A. Fire on Park-Administered Land

In the event of a structural, vehicular, or hazardous materials incident on Park Administered land:

1. The Department agrees to:
 - a. Immediately notify the Park of such a fire, by contacting the Park by phone or by radio through the Navajo Country Sheriff's Office.
 - b. Respond to the fire with a minimum of one engine, if available, and a qualified crew, unless notified by the park that such resources are not needed. The definition of a "qualified crew" is one that meets or exceeds

Holbrook Volunteer Fire Department and/or state fire certification standards.

- c. Cooperate with the Park staff in the immediate suppression of all structural, vehicular or hazardous material incidents.
 - d. Cooperate with the Park under a Unified Incident Command, by assuming the Incident Commander role on fires involving vehicles, structures or hazardous materials.
 - e. Recognize that Park/NPS policies and requirements, especially those concerning the use of vehicles and other equipment off of roadways, may necessitate using firefighting procedures that differ from Department procedures.
 - f. The Department agrees to adhere to Park/NPS requirements when requested to do so by the Park Superintendent or a designated representative.
 - g. When suppressing any type of fire, the Department agrees, insofar as is possible, to maintain the point of origin for the purpose of investigation by NPS personnel.
 - h. The Department agrees to provide the Park technical assistance, within its ability to assist, with water distribution flow testing, building inspections, and code compliance.
 - i. When suppressing fires near or within historical structures or structures containing museum collections, the Department agrees to modify its suppression tactics in order minimize damage to collections and historical fabric.
 - j. Provide worker's compensation coverage for qualified, off-duty NPS employees who are members of the Department and who respond to calls from the fire department for assistance within the Department or in the surrounding area.
2. The Park agrees to:
- a. Immediately notify the Department of a fire by contacting the 911 Emergency Dispatch.
 - b. Cooperate with the Department under a Unified Incident Command structure. The Department will assume the lead role in fires involving vehicles, structures or hazardous materials.
 - c. Provide traffic control and emergency medical assistance for injured persons in either type of fire.

- d. Conduct walk-through inspections for the Department to familiarize Department personnel with building floor plans and sensitive areas, to include museum collections and buildings of historical significance.
- e. The Park will maintain all existing and all new alarm systems in buildings to the National Fire Protection Association (NFPA) Life Safety Code. Trained personnel shall be available on a 24-hour basis to repair all such systems. Repairs must be completed within 12 hours of initial report of deficiencies.
- f. Solicit and accept recommendations from Department command personnel in suppression and rescue procedures, insofar as they do not conflict with Park/NPS policies. For the purpose of this MOU, Department command personnel are:
 - 1) Fire Chief
 - 2) Assistant Chief
 - 3) Captain

B. Fire Adjacent to Exterior Park Boundaries

In the event of a fire on land adjacent to the Park boundary:

- 1. The Park agrees to:
 - a. Provide traffic control and/or emergency medical assistance for injured persons in either type of fire.
 - b. Recognize and follow orders from the Department command personnel or the appropriate city/state authority.
- 2. The Department agrees to:
 - a. Establish a clear command structure and provide orders and instructions to Park personnel.

C. Operations

- 1. Department personnel and equipment will be activated as follows:
 - a. Emergencies - The Park will request emergency assistance by contacting the Department Dispatcher at 911.
 - b. Business - The Park will initiate business contacts by calling the Dispatcher at 928-524-4050.
- 2. Park personnel and equipment will be activated as follows:
 - a. The Department will request emergency assistance by contacting the Park through Navajo County Sheriff's Office Dispatch at 928-524-4050. This is a 24-hour dispatch and Park personnel will be notified at any time.
 - b. Business - The Department will initiate business contacts by calling: Kyle Lehmkuhl, Park Ranger and Structural Fire Coordinator at 928-524-6228 ext 230.

D. Cooperative Provisions

The Park and the Department mutually agree to the following:

1. In the execution of this MOU, employees or agents of the Department are not considered employees of the Park or NPS.
2. Each party to this Agreement waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring in consequence of the performance of this MOU.
3. Neither party to this Agreement will reimburse the other party for all or any part of the cost incurred by such party in providing fire protection pursuant to this MOU.
4. The Park and the Department waive all claims against each other for compensation for any loss, damage, personal injury or death occurring as a consequence of activities pursuant to this MOU.
5. All fire suppression-qualified Department personnel will meet the minimum requirements of the Department.
6. The respective parties of this MOU will provide personal protective equipment (PPE) for their employees.
7. Both parties will participate in joint training exercises/drills in areas covered by this MOU at least biannually.
8. Both parties will review this MOU annually to update changes in Park or Department personnel or phone numbers, and will provide the other party with a list of any changes made.
9. Both parties grant permission to each other to monitor the radio frequencies of the other and communicate as needed.

ARTICLE IV – TERM OF AGREEMENT

This Agreement will be effective for a period of five years from the date of final signature, unless it is terminated earlier by one of the parties pursuant to Article IX that follows.

In addition the parties will jointly review the results and effectiveness of this MOU at the end of each calendar year. The MOU may be amended at any time by the written, mutual consent of the parties. The approved amendment(s) will immediately become a part of this MOU.

ARTICLE V - KEY OFFICIALS

All communication and notices regarding this Agreement will be directed to the following key official(s) for each party:

A. For the National Park Service
Brad Traver
Greg Caffey
Kyle Lehmkuhl

B: For the Fire Department
Cary Simpson
Philip Rose
Joe Galbaldon

ARTICLE VI – PRIOR APPROVAL – NOT APPLICABLE

ARTICLE VII - REPORTS AND/OR OTHER DELIVERABLES

- A. The respective parties of this MOU are responsible for their own timekeeping and other required records and reports.
- B. The Department agrees to assist the park in the completion of the NPS fire report as it relates to origin and cause and estimated damages.

ARTICLE VIII – PROPERTY UTILIZATION – NOT APPLICABLE

ARTICLE IX – MODIFICATION AND TERMINATION

- A. This Agreement may be modified only by a written instrument executed by the parties.
- B. Either party may terminate this Agreement by providing the other party with sixty (60) days advance written notice. In the event that one party provides the other party with notice of its intention to terminate, the parties will meet promptly to discuss the reasons for the notice and to try to resolve their differences.

ARTICLE X - ATTACHMENTS

- A. The following attachments are included as a part of this document:
 - 1. A cooperative vicinity map of the Park that shows building and hydrant locations.
 - 2. Building diagrams for all Park structures to include the location of all hazardous materials.
 - 3. Alarm company name, phone number and notification procedures.

ARTICLE XI – STANDARD CLAUSES

- A. **NON-DISCRIMINATION:** All activities pursuant this agreement and the provisions of Executive Order 1 1246; shall be in compliance with requirements of Title VI of the Civil Rights Act of 1 964 (78 Stat. 252 42 U.S.C. § 2000d _et se~q.); Title V, Section 504 of the Rehabilitation Act of 1973 (87 Stat. 394; 29

U.S.C. §794); the Age Discrimination Act of 1975 (89 Stat. 728; 42 U.S.C. § 6101 et seq.); and with all other Federal laws and regulations prohibiting discrimination on grounds of race, color, national origin, handicap, religion or gender in providing of facilities and services to the public.

- B. **CONSISTENCY WITH PUBLIC LAWS:** Nothing contained in this agreement shall be deemed to be inconsistent with or contrary to the purpose of or intent of any Act of Congress establishing, affecting, or relating to the Agreement.
- C. **APPROPRIATIONS (Anti-Deficiency Act, 31 U.S.C. 1341):** Nothing contained in this Agreement shall be construed as binding the Service to expend in any one fiscal year any sum in excess of appropriations made by Congress, for the purposes of this Agreement for that fiscal year, or other obligation for the further expenditure of money in excess of such appropriations.
- D. **PROMOTIONS** The Fire Department will not publicize, or otherwise circulate, promotional material (such as advertisements, sales brochures, press releases, speeches, still and motion pictures, articles, manuscripts or other publications) which states or implies Governmental, Departmental, bureau, or Government employee endorsement of a product, service, or position which the repository represents. No release of information relating to this Agreement may state or imply that the Government approves of the Fire Department's work product, or considers the Repository's work product to be superior to other products or services.
- E. **PUBLIC INFORMATION RELEASE** The Fire Department will obtain prior Government approval from the NPS Superintendent for any public information releases which refer to the Department of the Interior, any bureau, park unit, or employee (**by name or title**), or this Agreement. The specific text, layout, photographs, etc. of the proposed release must be submitted with the request for approval.
- F. **LIABILITY PROVISION:** The Parties accept responsibility for any property damage, injury or death, caused by the acts or omissions of their respective employees, acting within the scope of their employment, to the fullest extent permitted by law.

ARTICLE XII – SIGNATURES

IN WITNESS HEREOF, the parties hereto have executed the Agreement on the date(s) set forth below:

FOR THE NATIONAL PARK SERVICE:

SIGNATURE Bradley S Traver

NAME: Bradley S Traver

TITLE: SUPERINTENDENT

DATE 2/25/13

FOR THE FIRE DEPARTMENT:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

Attachment #1

Building and Hydrant Locations

Petrified Forest National Park
Structure Fire Plan

HYDRANT LOCATIONS

All PEFO fire hydrants will be painted ^{YELLOW}~~TAN~~ as directed by the Superintendent.

All hydrants will have the required minimum three-foot radius clearance of any brush, limbs, or obstructions. It is recommended that a five-foot radius be maintained.

There are eighteen hydrants in the Painted Desert area, including the Painted Desert Inn. Their location is (also shown on attached maps):

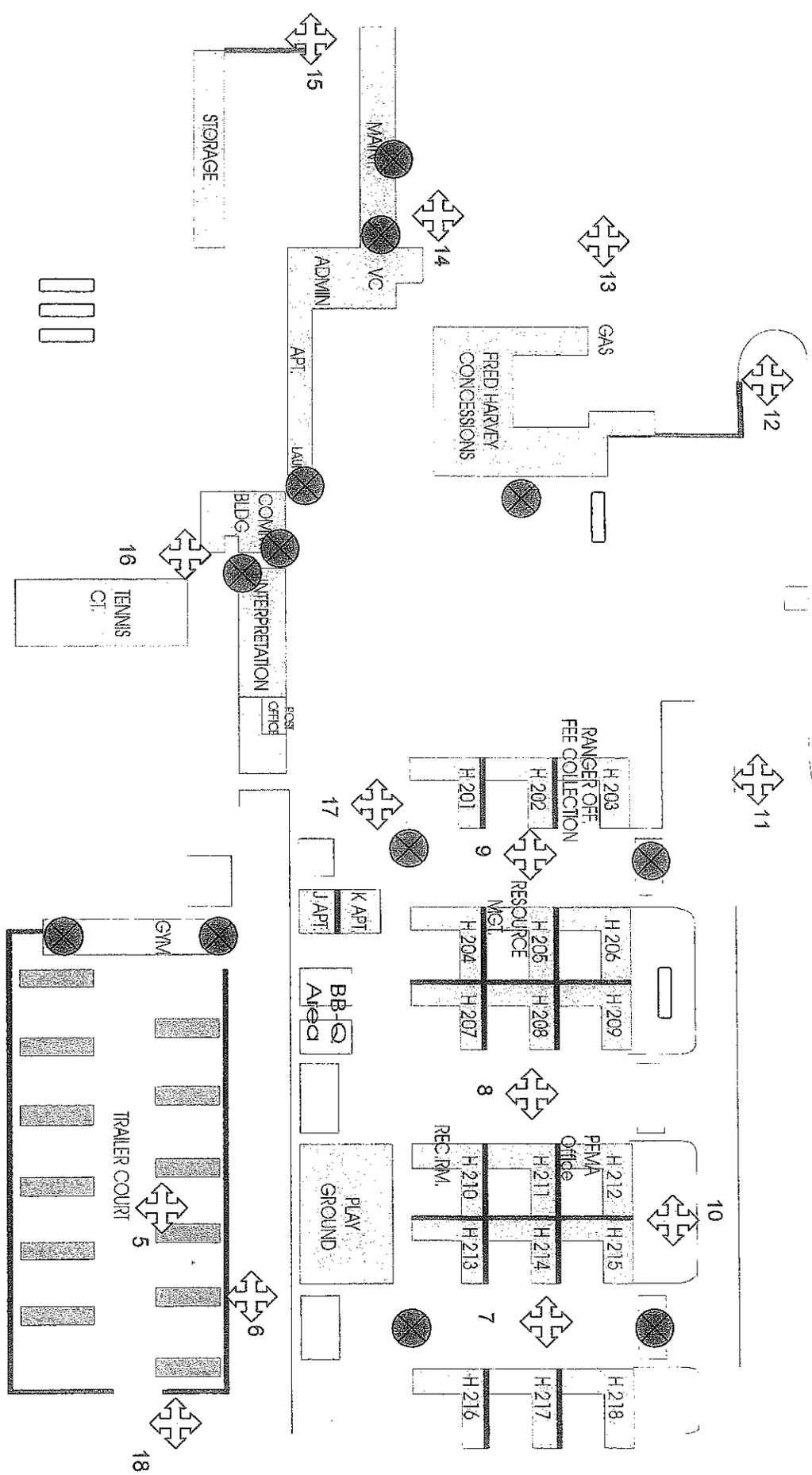
1. Painted Desert Inn residences
2. West of Painted Desert Inn
3. North of Painted Desert Inn
4. East of Painted Desert Inn
5. Painted Desert Trailer Court
6. North of PD Trailer Court north side retaining wall
7. Between Quarters 214 and 217
8. Between Quarters 208 and 211
9. Between Quarters 202 and 205
10. North of Quarters 212 and 215
11. North of parking lot north of Quarters 203
12. North of PD Service Station (by stop sign)
13. In the PD Visitor Center parking lot, on island west of Service Station
14. Next to PD Visitor Center restrooms
15. Between Engine One bay and Car Wash Stall
16. South of Community Building
17. South of Quarters 201
18. East of Trailer Court Entrance

Hydrants will be flushed biannually, and all hose boxes will be checked for equipment needs and repair.

PD Site Plan



ENTRY STATION



Hydrant Locations

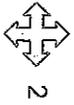
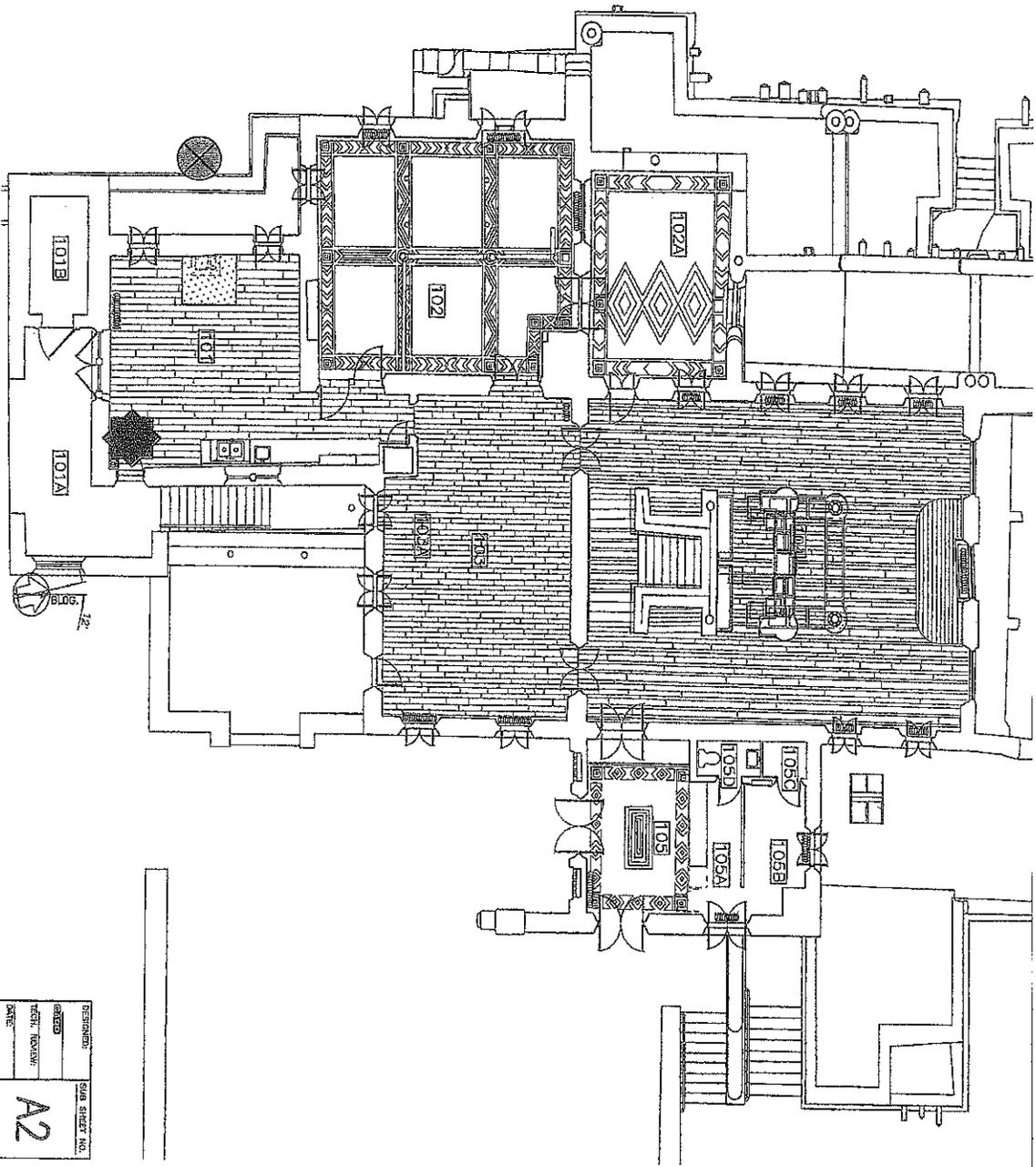
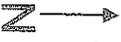
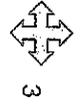


Propane tanks



Electrical shut-offs

PDI Upper Level



2



Fire Alarm Pull



Hydrant Locations



Electrical Shut-off

DESIGNED BY	SCALE
DRAWN BY	
CHECKED BY	
DATE	
A2	



4

HYDRANT LOCATIONS

YELLOW

All fire hydrants will be painted ~~TAN~~ as directed by the Superintendent.

All hydrants will have the required minimum three-foot radius clearance of any brush, limbs, or obstructions. It is recommended that a five-foot radius be maintained.

There are seven hydrants and one standpipe (not functioning) in the Rainbow Forest area. Their location is (also shown on attached map):

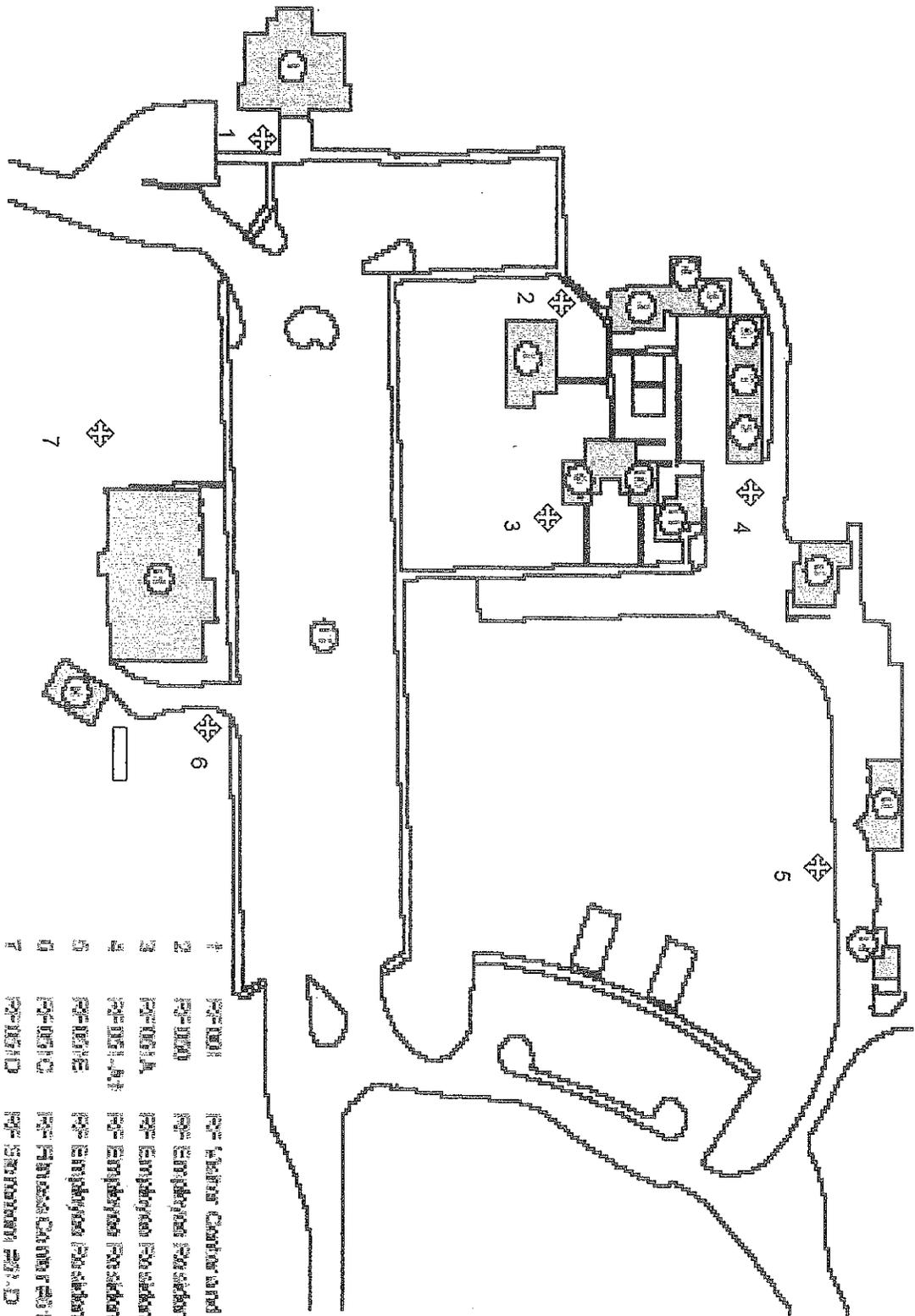
Hydrants:

1. Southeast of RF Museum
2. By northwest corner of Quarters 50
3. South of quarters 53
4. Southeast of quarters 52A
5. Southeast of Fire Cache
6. East of Fred Harvey Curio Shop / Fountain
7. Southwest of Fred Harvey Curio Shop / Fountain

The standpipe (do NOT use) is in the sun room of the Rainbow Forest Museum.

Hydrants will be flushed biannually, and all hose boxes will be checked for equipment needs and repair.

RF Site Plan N



Hydrant Locations



Propane tank

- 1 RF-001 RF-001
- 2 RF-000 RF-000
- 3 RF-001A RF-001A
- 4 RF-001B RF-001B
- 5 RF-001C RF-001C
- 6 RF-001D RF-001D
- 7 RF-001E RF-001E

Attachment #2

Hazardous Materials Locations

HAZARDOUS MATERIAL STORAGE

While hazardous materials are found in all work areas within Petrified Forest National Park, the park has reduced the danger by employing more environmentally friendly cleaners.

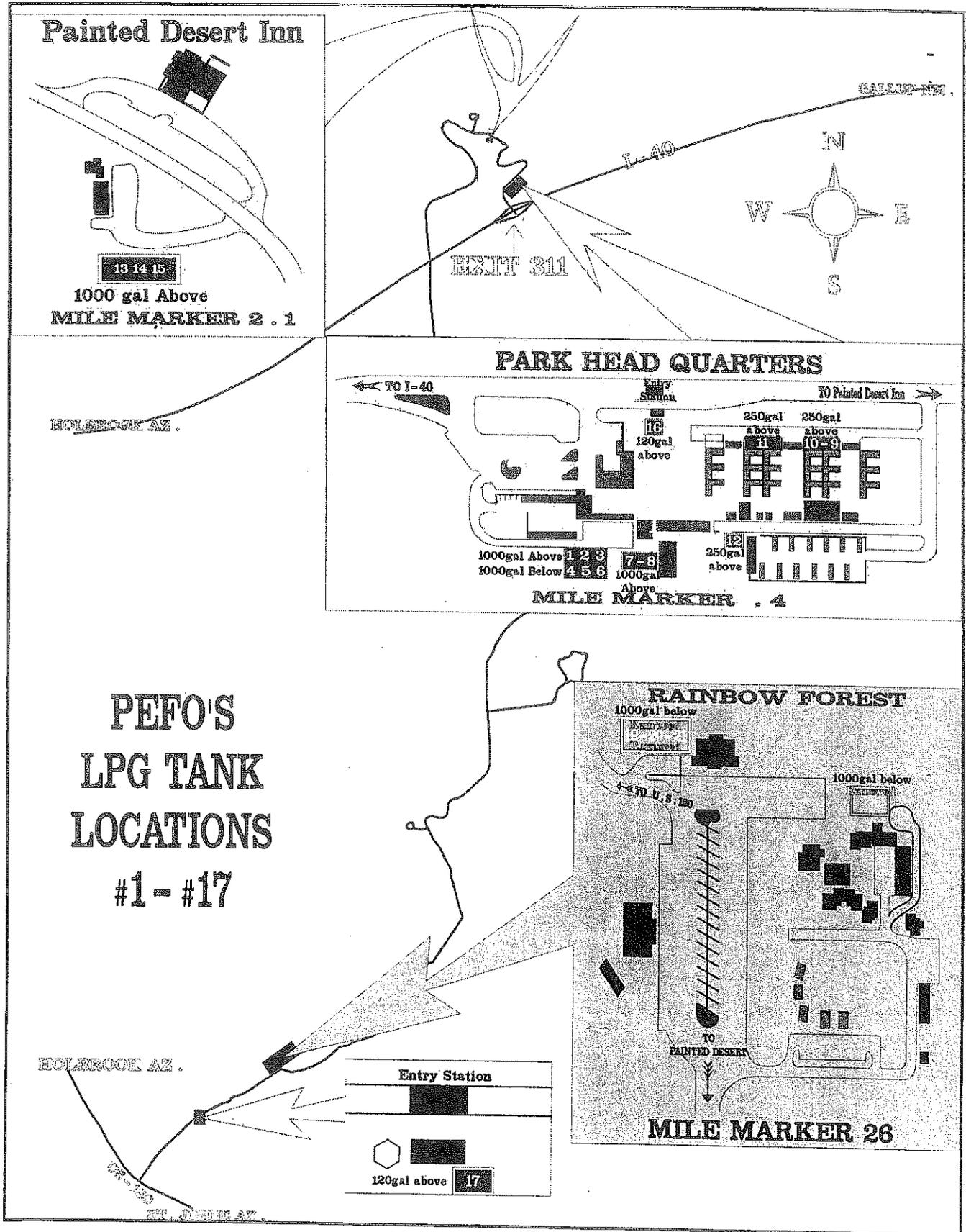
Specific areas exist for larger scale storage of hazardous materials:

- A. West of the engine bay – there are four areas enclosed by locked chain link fences. The westernmost area contains the parks hazardous materials storage. The area to the directly east contains fuel storage, including diesel, oil, and gasoline. All flammable liquids are stored in flammable storage lockers. The next easternmost area contains used and new automobile tires.
- B. The automotive shop contains large drums of motor oil.
- C. The Welding shop contains acetylene cylinders.
- D. The large white bins outside the Fire Cache contain paint, paint products and chemicals used by Exotic Plant Removal (pesticides).

Table 1: PEFO Propane Storage Quantity and Locations

Tank #	Capacity (gal)	Above/ Under	Location	Co-Located
1	1000	Under	Park HQ	With 1 – 6
2	1000	Under	Park HQ	With 1 – 6
3	1000	Under	Park HQ	With 1 - 6
4	1000	Above	Park HQ	With 1 – 6
5	1000	Above	Park HQ	With 1 - 6
6	1000	Above	Park HQ	With 1 - 6
7	1000	Above	HQ Tennis Court	With 8
8	1000	Above	HQ Tennis Court	With 7
9	250	Above	Houses 213- 215	With 10
10	250	Above	Houses 210-212	With 9
11	250	Above	Houses 207-209	Alone
12	250	Above	Apt. J & K	Alone
13	1000	Above	Painted Desert Inn	With 14,15
14	1000	Above	Painted Desert Inn	With 13,15
15	1000	Above	Painted Desert Inn	With 13, 14
16	120	Above	PD Ent. Station	Alone
17	120	Above	RF Ent. Station	Alone
TOTAL	12240			

Map 1



STORAGE TANKS

ABOVE GROUND TANKS

PROPANE

There are fourteen above ground propane tanks in the Painted Desert Complex and the Painted Desert Inn Complex:

- Three 1,000 gallon tanks southwest of the weather observation station
- Two 1,000 gallon tanks west of the tennis court and south of the community building
- One 250 gallon tank north of quarters 207
- Two 1,000 gallon tanks outside the southeast corner of the trailer court
- Three 1,000 gallon tanks south of quarters 76/77
- One 100 gallon tank south of the Painted Desert entrance station gatehouse

UNDERGROUND TANKS

GASOLINE AND DIESEL:

There are three underground fuel tanks located in the Painted Desert Service Station courtyard:

- Tank one contains unleaded gasoline and has a maximum storage capacity of 10,310 gallons.
- Tank two contains unleaded gasoline and has a maximum storage capacity of 6,260 gallons.
- Tank three contains diesel fuel and has a maximum storage capacity of 6,260 gallons.

PROPANE:

There are five underground propane tanks in the Painted Desert Complex:

- Three 1,000 gallon buried under the three above ground tanks Southwest of the weather observation station (#1,2,3)
- Two 1,000 gallon tanks buried to the Northeast side of the Concessions Building

Attachment #3

Alarm System Information

FIRE ALARM SYSTEMS

VISITOR CENTER COMPLEX:

The Painted Desert Fire Alarm system includes the visitor center complex and the apartments/office wing. The visitor center area includes administration, maintenance, the NPS apartments, the community building, and the interpretation offices. The system is wireless, consisting of smoke and heat monitors that communicate with a base station that will monitor smoke or heat fluctuations. Four sites will activate the alarm manually.

There are two pull stations, located:

1. In the maintenance yard outside of the visitor center exit
2. Next to the apartment building laundry room

Two keypads are located inside the building with fire buttons. By simultaneously pushing the two fire buttons they will activate. The alarm keypads are located:

1. On second floor outside the upstairs administration entrance
2. Hallway VC to Maintenance

HOUSING COMPLEX: Currently the pull boxes are inactive. Units are not wired with the main system.

PAINTED DESERT INN: This system is a hard wired for fire and security detection system which is linked to the two cabins across the street. There is one pull station located in the kitchen on the south wall. There is also a keypad downstairs in the basement in the south foyer that can be manually activated by simultaneously pushing the 1 and the * keys.

When a fire alarm sounds, any fire brigade member within earshot will respond immediately to the engine bay and dispatch will be notified. The incident commander will decide if more resources are required.

Century Security Central Station 1 866 360-6751
modified 010209

TO ARM 1, 3, four digit code
TO DISARM 1, 1 four digit code

1	Door VC to Maintenance	49	Chief Ranger's Office – motion
2	Walkway VC to Maintenance – smoke	50	Chief Ranger's Office – smoke
3	Plumbing Shop – smoke	51	Chief of Interpretation Office – smoke
4	Electrical Shop – smoke	53	Personnel Office – motion
5	Carpet Room – smoke	54	Personnel Office – smoke
6	Fire Cache – heat	56	2 nd Floor Hallway, S. corner - smoke
7	Sign Garage – heat	57	2 nd Floor Library – smoke
8	Sign Shop Loft – heat	58	2 nd Floor Triassic Library – smoke
9	VC Front Glass Doors - contact	59	Computer Specialist's Office – motion
10	Sign Shop – smoke	60	Computer Specialist's Office – smoke
11	Welding Shop – heat	61	Administration Officer – motion
12	Auto Shop 1 st Bay – heat	62	Administration Officer – smoke
13	Auto Shop 2 nd Bay – heat	67	Maintenance Office's Door
14	Auto Shop Office Loft – heat	68	Main TELCO Room, Door to Outside
15	Auto Shop Office – heat	69	FIRE Alarm Pull, Maintenance Yard
16	Auto Shop Parts Room – smoke	70	Superintendent's Office Side Door
17	Maintenance Break Room – heat	71	2 nd Floor Entry Door by Keypad
18	Carpentry Shop1 – heat	72	Archaeologist's Office – motion
19	Carpentry Shop2 – heat	73	Break Room – smoke
21	Facility Managers Office – smoke	74	Vacant Office – heat
20	VC NE - Motion	75	Budget Office – smoke
22	Maintenance Office Hallway – smoke	76	Paleontologist's Office – heat
23	Maintenance Crew Office – smoke	77	Chief of Resource Management – heat
24	Maintenance Map Room – smoke	78	Archaeologist's Office – smoke
25	Boiler Room – heat	79	Archaeologist's Office – heat
26	Museum Collections Room 1– smoke	80	Laundry Room – heat
27	Museum Collections Room 2 – smoke	81	FIRE Alarm Pull outside laundry room
28	Museum Collections Room 2 – motion	82	Procurement Office – smoke
29	Museum Dark Room, Room 2 – heat	83	Procurement Office – heat
30	Museum Collections Room 3 – smoke	84	Exotic Plants Office – smoke
31	Museum Collections Room 3 – motion	85	Exotic Plants Office – heat
32	Museum Coll. Room 3 Closet – smoke	86	Temp. Housing Apt. B. – smoke
33	Museum Curators Office – smoke	87	Temp. Housing Apt. B. – heat
34	Museum Curators Office – motion	88	Temp. Housing Apt. A. – smoke
35	PFMA Book Storage Closet – smoke	89	Temp. Housing Apt. A. – heat
36	VC Near Main Doors – smoke	90	Interp. Building Custodial Closet - heat
37	VC Near Auditorium – smoke	91	Interpretation Office Hallway – smoke
38	VC SW – motion	92	Post Office – smoke
39	Siren to main panel	93	Old Classroom – smoke
40	2 nd Floor By Restrooms – smoke	94	Interp. Office W. Wall – smoke
41	2 nd Floor Maintenance Room – heat	95	Interp. Office, Storage Room – smoke
42	2 nd Floor N. Hallway by Fax – smoke	96	Interp. Office E. Wall – smoke
43	2 nd Floor Xerox Area – smoke	97	Community Building Loft – smoke
44	2 nd Floor Supply Room – smoke	98	Community Bld Utility Room – smoke
45	Superintendent's Office – smoke	99	Community Bld Kitchen – smoke
46	Superintendent's Office – motion	100	Comm Bld Near Rear Doors – smoke
47	2 nd Floor Dbl Glass Doors – contact	101	Comm Bld Near Front Doors - smoke
48	Super's Assistant Office – smoke		

FIRE ALARM SYSTEM

The Rainbow Forest Fire Alarm system is wireless, consisting of smoke and heat monitors that communicate with a base station that will monitor smoke or heat fluctuations. There is only one keypad located in the RF museum in the old Ranger office on the right wall. There are two sites which can be activated manually.

Manual pull sites located:

1. On the wall before going into the women's restroom.
2. The panel located on the wall ~~in the old Rangers office~~ has fire buttons.
BEHIND THE VISITOR DESK

When a fire alarm sounds, any fire brigade member within earshot will respond immediately to the engine bay and dispatch will be notified. The incident commander will decide if more resources are required.

Fire alarm pull boxes will be tested monthly. The Fire Chief will keep a log showing test dates and results of fire alarm tests.

Central Station (866) 360-6751
Century Security (928) 522-0505
Service office – Flagstaff

TO ARM SEQ: 1, 3
TO DISARM SEQ: 1, 1, four digit code

ZONE LOCATOR

- 1 Panel Smoke
- 2 Lobby Smoke
- 3 Office Smoke
- 4 Sun room Smoke
- 5 Auditorium Smoke
- 6 Displays Smoke
- 7 Front FIRE Pull
- 8 Back FIRE Pull
- 9 Front Door
- 10 Back Door
- 11 Lobby Motion
- 12 Office Motion
- 13 Sunroom Motion
- A Medic
- B Fire
- C Silent Police

IF ANY ZONE COMES UP ON THE PANEL, WRITE THE ZONE DATE, TIME AND ANY MESSAGES THAT APPEAR ON THE PANEL ON THE SHEET PROVIDED.

DO NOT PUSH THE ASTERICK BUTTON TO CLEAR OUT THE SYSTEM UNTIL THE MESSAGE IS DOCUMENTED OR LE IS NOTIFIED.

NOTE: Make sure all doors (Front Double Doors) are closed before attempting to set alarm or system will be in protest. If you press 1 to accept, it will bypass that sensor and will not be active.

Cher Reyes

From: Emily Girard-Wheeler [emilyhpd@cableone.net]
Sent: Monday, April 08, 2013 2:40 PM
To: Cher Reyes
Subject: Re:

Cher,

The names for the PSPR board are MiAnna Tyler, Bill Newman and Tim McPherson. I spoke with Mayor Hill on Saturday about selecting the board and he said he was fine with it and did not have a problem with the selection. Please let me know if this will make it on the agenda and I will let the group know that they need to be at the next council meeting.

Emily

On Mon, Apr 8, 2013 at 11:56 AM, Cher Reyes <cher@ci.holbrook.az.us> wrote:

Agenda items due by 5 p.m. today.

Thanks.

Cher

RESOLUTION 13-06

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

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

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

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

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

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

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

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

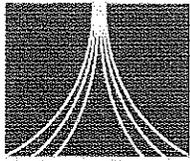
- Mail the resolution to the following entities in the real estate, banking, and development communities: Wells Fargo Bank, Bank of the West and local realtors.
- Mail this resolution to and contact the following regarding issues relating to Fair Housing:
Holbrook Tribune
- Post resolution on the City's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

Done in concurrence with the Holbrook City Council this 16th day of April, 2013.

Jeff A. Hill Mayor

Attest:

Cher Reyes, CMC, CPM, City Clerk



unitytech.com

Unity Technology Services LLC
3170 Kweo Trail
Flagstaff AZ 86001

888-224-6733

888-224-6733

chris@unitytech.com

<http://www.unitytech.com>

DUNS: 627-37-3546

AZ Contractor License: 233495

AZ State Contract: ADSP012-32687

Mohave Educational Services Contract: 09R-EUTS

E-Rate SPIN: 143030653

Your proposal is ready!

**City of Holbrook
Holbrook Network Upgrade**

Monday, April 08, 2013

Quote #U-002031

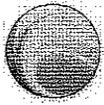
Version 1



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support@unitytech.com (support)
chris@unitytech.com (sales rep)
http://www.unitytech.com (internet)

unitytech.com

Quote #U-002031
Version 1



Scope of Work

- **Unity Technology will install network components into the City of Holbrook infrastructure. These components will consist of one (1) Dell Poweredge R510 Server, one (1) APC Universal Power Supply, and the installation of Microsoft SQL Server 2012:**
 - Study and understand the overall network infrastructure of The City of Holbrook
 - Devise appropriate IP addressing and link information for the Server
 - Program and configure the Server and Universal Power Supply to be cohesive with the City of Holbrook Network Infrastructure
 - Physically install each device into the identified locations within the City of Holbrook's Server Room Racks
 - Verify and Test connectivity of the server and APC
 - Locate and secure equipment and configurations
 - Clean up work-space and install locations. Dress all cables neatly.
 - Provide Documentation and brief end-user training for the City of Holbrook Point of Contact on the use and management of the server, software and UPS



800-224-0733 (VOICE/TEXT)
 support@unitytech.com (support)
 chris@unitytech.com (sales rep)
 http://www.unitytech.com (internet)

Quote #U-002031
 Version 1

Prepared For
 City of Holbrook
 Cher Reyes
 PO Box 970
 Holbrook, AZ 86025
 cher@ci.holbrook.az.us

Prepared By
 Chris Muhlenfeld
 Phone: 928-607-7363
 Email: chris@unitytech.com

Equipment		Price	Qty	Extended
SMT2200RM2U	APC Smart-UPS SMT2200RM2U 2200VA Rack-mountable UPS - 2.20 kVA/1.98 kW - 2URack-mountable 0.08 Hour Full Load - 6 x NEMA 5-15R, 2 x NEMA 5-20R	\$1,187.43	1	\$1,187.43
SCPCAT6PLENU MBX1000BLUE	Cat6 Plenum 1000' Box BLUE	\$335.94	1	\$335.94
M14L-262	4 Port Faceplate-White Commscope	\$1.62	4	\$6.48
M10L-262	1 Port Faceplate White Commscope	\$1.62	2	\$3.24
UNJ600-WH	Cat6 Jack White Commscope	\$6.62	10	\$66.20
901-7962-US00	Ruckus Zoneflex 7962 w/o AC pwr adapter	\$777.50	1	\$777.50
908-7962-0002	Partner Premium Support for Zoneflex 7962-1year	\$5.51	1	\$5.51
EPE-5818GAF	EnGenius Gigabit Power-over-ethernet (PoE) injector 802.3af-48V DC Input-48V DC Output	\$39.99	1	\$39.99
AR203A	APC NetShelter 4 Post Open Rack Frame - 19" 44U APC 4-Post Open Frame Racks provide simple, low cost mounting means for rack-mount equipment in IT environments. Ideal for rack-mount servers, networking, and telecom equipment where security at the individual rack level is not required, open frame racks provide unobstructed airflow and fast, easy access to installed equipment.	\$486.41	1	\$486.41
UNP610-24P	24 P Cat6 Patch Panel-Black	\$181.25	1	\$181.25
Equipment Subtotal				\$3,089.95

Labor		Price	Qty	Extended
ADSP012-032687 - Install TOP	On-Site Senior Network Engineer Labor-Installation and configuration of the following: * Onsite Physical Installation of Server *Configuration of Server to Conform to Holbrook Network Specifications, Configuration Integration of Server i Installation at time of purchase labor rate per state contract pricing specifications. Arizona State Procurement Office - Contract #ADSP012-032687. For more information, see https://procure.az.gov and search for contract #ADSP012-032687.	\$76.50	8	\$612.00



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 chris@unitytech.com (sales rep)
 http://www.unitytech.com (internet)

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Labor		Price	Qty	Extended
ADSP012-032687 - Install TOP	Remote Senior Network Engineer Labor: Configuration of Server to conform to Holbrook Network Specifications, Integration of Server into Holbrook Network, Assistance with Holbrook staff with accounting program installation Installation at time of purchase labor rate per state contract pricing specifications. Arizona State Procurement Office - Contract #ADSP012-032687. For more information, see https://procure.az.gov and search for contract #ADSP012-032687.	\$76.50	8	\$612.00
Labor Subtotal				\$1,224.00

Travel Expenses		Price	Qty	Extended
Travel - AZGAO - Mileage	Mileage expenses as defined by the State of AZ Mileage expenses as allowed by the State of Arizona. Details published at http://www.gao.az.gov/travel	\$0.44	198	\$87.12
Travel - AZGAO - Drive Time	Drive Time for Engineer Travel time as allowed by the State of Arizona. Details published at http://www.gao.az.gov/travel	\$45.00	6	\$270.00
Travel - AZGAO - Meals - Cocon	Meal Expenses - Coconino County Meal Expenses for travel within Coconino County as allowed by the State of Arizona. Details published at http://www.gao.az.gov/travel	\$39.00	1	\$39.00
Travel Expenses Subtotal				\$396.12

Recap	Amount
Equipment	\$3,089.95
Labor	\$1,224.00
Travel Expenses	\$396.12
Subtotal	\$4,710.07
Shipping	\$313.42
Tax	\$312.10
Total	\$5,335.59

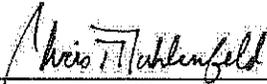


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Quote #U-002031
 Version 1

Proposal Acceptance

_____	_____
Customer Signature	Date
_____	_____
Customer Name (Printed)	Customer Title

_____	_____
 Unity Tech Signature	Monday, April 08, 2013 Date

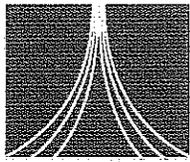
SIGNATURE: The above prices, specifications, and conditions are satisfactory and are hereby accepted. By signing above, you confirm your authority to sign on behalf of the organization named in this proposal. The customer signing above hereby authorizes Unity Technology Services to purchase all materials and perform all work exactly as specified in this proposal. Signing above also affirms and agrees to the standard terms and conditions listed in this document.

PURCHASE ORDERS:

Please email signed contracts and purchase orders to orders@unitytech.com or fax to 888-224-6733

DEPOSITS & PAYMENTS:

Please send deposits to Unity Technology Services; 3170 Kweo Trail; Flagstaff AZ 86001



unitytech.com

Unity Technology Services LLC
3170 Kweo Trail
Flagstaff AZ 86001

888-224-6733
888-224-6733
chris@unitytech.com
<http://www.unitytech.com>

DUNS: 627-37-3546

AZ Contractor License: 233495

AZ State Contract: ADSPO12-32687
Mohave Educational Services Contract: 09R-EUTS

E-Rate SPIN: 143030653

Your proposal is ready!

City of Holbrook
Holbrook SQL Server

Monday, April 08, 2013

Quote #U-002032

Version 1



800-224-0733 (voice/fax)
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 chris@unitytech.com (sales rep)
 http://www.unitytech.com (internet)

Quote #U-002032
 Version 1

Prepared For
 City of Holbrook
 Cher Reyes
 PO Box 970
 Holbrook, AZ 86025
 cher@ci.holbrook.az.us

Prepared By
 Chris Muhlenfeld
 Phone: 928-607-7363
 Email: chris@unitytech.com

Equipment		Price	Qty	Extended
 4 BECWPK1 PowerEdge R510 Rack Server PowerEdge R510 PE R510 Chassis for Up to Eight Hot Swap Hard Drives, LCD Memory 16GB Memory (2x8GB), 1333MHz Dual Rank LV RDIMMs 1 Processor, Advanced ECC Processor Intel Xeon E5620 2.4Ghz, 12M Cache, Turbo, HT, 1066MHz Max Mem 1st Hard Drive HD Multi-Select Internal Controller PERC S300 3Gb/s SAS/SATA Internal Software RAID adapter for Hot Plug Config (for Microsoft OS Only) Embedded Management Baseboard Management Controller Internal Optical Drive DVD ROM, SATA, Internal Hard Drive Configuration RAID 5 for PERC S300 Controllers, 3-8HDDs, x8 Chassis Rails ReadyRails Sliding Rails with Cable Management Arm Hardware Support Services 3Yr Basic Hardware Warranty Repair: 5x10 HW-Only, 5x10 NBD Onsite Power Supply 750 Watt Redundant Power Supply Power Cords 2x NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord Server Accessories Keyboard and Optical Mouse, USB, Black, English Hard Drives (6) 500GB 7.2K RPM SATA 3Gbps 3.5in Hot-plug Hard Drive		\$5,193.75	1	\$5,193.75
P73-05853	GOV WIN SVR STD 2012 EN OLP NL 2 PROC	\$764.84	1	\$764.84
R18-04293	Microsoft Windows Server 2012 - License - 1 User CAL - Volume, Local Government - MOLP: Open License for Government - PC - English	\$25.35	10	\$253.50
Equipment Subtotal				\$6,212.09

Recap		Amount
	Equipment	\$6,212.09
	Subtotal	\$6,212.09
	Shipping	\$68.40
	Tax	\$627.42
	Total	\$6,907.91



888-224-6733 (voice/fax)
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 chris@unitytech.com (sales rep)
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Quote #U-002032
 Version 1

Proposal Acceptance

Customer Signature	Date
Customer Name (Printed)	Customer Title

 UnityTech Signature	Monday, April 08, 2013 Date
---	--------------------------------

SIGNATURE: The above prices, specifications, and conditions are satisfactory and are hereby accepted. By signing above, you confirm your authority to sign on behalf of the organization named in this proposal. The customer signing above hereby authorizes Unity Technology Services to purchase all materials and perform all work exactly as specified in this proposal. Signing above also affirms and agrees to the standard terms and conditions listed in this document.

PURCHASE ORDERS:

Please email signed contracts and purchase orders to orders@unitytech.com or fax to 888-224-6733

DEPOSITS & PAYMENTS:

Please send deposits to Unity Technology Services; 3170 Kweo Trail; Flagstaff AZ 86001