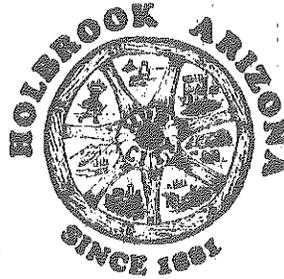


465 First Avenue  
P.O. Box 970  
Holbrook, AZ 86025

# CITY OF HOLBROOK



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AGENDA  
SPECIAL MEETING OF THE HOLBROOK CITY COUNCIL  
JULY 29, 2014  
6:00 P.M.

Pursuant to ARS 38-431.02, notice is hereby given to the Holbrook City Council, and to the general public, that a meeting, which is open to the public, will be held on above-mentioned date, in the City Council Chambers, at 465 First Avenue, Holbrook, Arizona. Some of the members of the City Council may choose to participate in this meeting telephonically.

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

**PUBLIC HEARING:**

Truth in Taxation hearing on property tax.

**OLD BUSINESS:**

- A. Discussion/possible action regarding an Intergovernmental agreement and memorandum of understanding for the creation of a consolidated dispatch center in Navajo County-Manager Alley.

**NEW BUSINESS:**

- A. Resolution 14-10, adoption of the budget for Fiscal Year 2014-2015.

CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$813.19

Dated this 23rd Day of July 2014.

  
Cher Reyes, CMC, CPM, City Clerk

**City of Holbrook**  
**Resolution No. 14-10**  
**RESOLUTION FOR THE ADOPTION OF THE BUDGET**

**Fiscal Year 2014-2015**

WHEREAS, in accordance with the provisions of Title 42 Sections 301, 302, 303 and 304, A.R.S., the City Council did, on June 10, 2014, make an estimate of the different amounts required to meet the public expenditures/expenses for the ensuing year, also an estimate of revenues from sources other than direct taxation, and

RESOLVED, that the said estimates of revenues and expenditures/expenses shown on the accompanying schedules as now increased, reduced, or changed by and the same are hereby adopted as the budget of the City of Holbrook for the fiscal year 2014-2015.

Passed by the Holbrook City Council, this 29th day of July 2014.

Approved:

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

ATTEST:

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

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER WALT'S  
HARDWARE**

07/04/2014 THRU 07/16/2014

**TOTAL** **\$813.19**