RESOLUTION NO. 20-83

PORTER MOUNTAIN DOMESTIC WATER IMPROVEMENT DISTRICT

RESOLUTION APPROVING FINANCIAL TRANSACTIONS, DIRECTING SUPERINTENDENT OF STREETS TO CERTIFY UNPAID ASSESSMENTS AND EXECUTE CONTRACT FOR ACQUISITION OF WATER SYSTEM

WHEREAS, the office of the Treasurer of the County of Navajo has provided to the Porter Mountain Domestic Water Improvement District evidence of the amount of prepaid assessments and adjustments in the Assessment Roll and refunds of prepaid assessments; and

WHEREAS, pursuant to A.R.S. Sec. 11-736 the Superintendent of Streets shall certify a list of unpaid assessments and file the same with the Clerk of the Board of Directors of the Porter Mountain Domestic Water Improvement District; and

WHEREAS, pursuant to A.R.S. Sec. 11-723 the Superintendent of Streets is required to execute all contracts; and

WHEREAS, pursuant to A.R.S. Sec. 11-769.04 the Board of Supervisors has veto authority over all transactions of the District.

THEREFORE, BE IT RESOLVED THAT:

The Superintendent of Streets is directed to certify the list of unpaid assessments to the Clerk and Board of Directors pursuant to A.R.S. Sec. 11-736 and to execute the contract to acquire the assets of the Porter Mountain Estates Water Co-op pursuant to A.R.S. Secs. 11-723.

Be it further resolved that the Board of Supervisor approves the financial transaction involved in acquiring the water system as represented by the partial transcript of the proceedings filed this date.

ADOPTED this 15th day of March, 1983.

BOARD OF SUPERVISORS,
NAVAJO COUNTY

Pete Dunaway

Johnny L. Butler