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RESOLUTION NO. 114-87

DEEP FOREST DRIVE COUNTY ROAD IMPROVEMENT DISTRICT

**A RESOLUTION AUTHORIZING THAT THE BALANCE OF THE OPERATING FUND FOR DEEP FOREST DRIVE COUNTY ROAD IMPROVEMENT DISTRICT BE TRANSFERRED TO THE TREASURER OF NAVAJO COUNTY TO BE REFUNDED IN CASH TO THOSE PROPERTY OWNERS WHO HAVE PAID THEIR ASSESSMENTS IN FULL AND TO BE USED TO CALL BONDS AND REDUCE ANNUAL ASSESSMENT INSTALLMENTS, AND APPROVING THE REVISED ASSESSMENT ROLL**

WHEREAS, the work within the Deep Forest Drive County Road Improvement District has been completed for less money than estimated; and

WHEREAS, it is required pursuant to A.R.S. Section 48-928(M) and the Bond Resolution that the balance of the operating fund be credited in cash to those persons who paid their assessments in full and credited against the assessments of those whose assessments have gone to bond; and

WHEREAS, the Superintendent of Streets has reduced the assessment roll to reflect a proportionate credit upon the assessments of those who have paid in cash; and

WHEREAS, said credit must now be returned to those who have paid in cash; and

WHEREAS, any monies remaining in the operating fund after the surplus has been so refunded shall be credited on assessments which have gone to bond.

THEREFORE, BE IT RESOLVED THAT:

The Board of Directors of the Deep Forest Drive County Road Improvement District hereby authorizes that its operating fund be transferred to the Treasurer of Navajo County to be returned in cash amounts, in accordance with the reductions calculated by the Superintendent of Streets reflected upon the Assessment Roll Attached hereto, to those who have paid their assessments in cash; and to be credited against those assessments which went to bond and further, that the surplus funds remaining after the cash refunds be used to reduce the District's bonded indebtedness through the calling of outstanding bonds prior to their maturity by the Treasurer as provided by the Bond Resolution; and further the Board hereby approves the recalculated Assessment Roll attached hereto.

ADOPTED THIS 17<sup>th</sup> day of December, 1987.

DEEP FOREST DRIVE  
COUNTY ROAD IMPROVEMENT DISTRICT

BY: [Signature]  
Chairman

ATTEST: [Signature]

DT/AuthFund4

REVISED ASSESSMENT ROLL  
DEEP FOREST DRIVE COUNTY ROAD IMPROVEMENT DISTRICT

No.	Property Owner	Assessor's			Revised	Payment		Amount
		Parcel No.	Page	No		Assessment	Received	
1	Carlotta S. Gilbert	211	69	93	\$2169.30	\$2718.76	\$549.46	
2	William & Molly Assemnacker	211	69	94	\$1812.95	\$2272.15	\$459.20	
3	Emory & Lorraine Shahan	211	69	95	\$2012.42	\$2522.15	\$509.73	
4	Robert & Colleen Waters	211	69	96	\$1812.95	0	0	
5	Paul & Mary House	211	69	97	\$2172.00	0	0	
6	George & Irene Gomez	211	69	98	\$1812.95	0	0	
7	D&L Investments	211	69	99	\$2012.42	0	0	
8	William & Anna Ash	211	69	100	\$1589.46	0	0	
9	Thomas & Donna Kain	211	69	101	\$1788.94	0	0	
10	Ashley Realty & Investment	211	69	102	\$1557.92	0	0	
11	Ashley Realty & Investment	211	69	103	\$1618.03	0	0	
12	Paul & Lucille Case	211	69	01	\$1812.95	0	0	
13	Burke & Harry Rosenzweig	211	69	02	\$1511.91	0	0	
14	Cheever Family Trust	211	69	03	\$1484.03	0	0	
15	Trans Western Interiors	211	69	04	\$2307.92	0	0	
16	George & Mary Michael	211	69	05	\$1768.57	0	0	
17	Robert H. Munson	211	69	06	\$1421.28	0	0	
18	Keith & Barbara Hoffman	211	69	07	\$1861.26	0	0	
19	I. & Joyce Flowers-Trustee	211	69	08	\$1691.22	\$2119.59	\$428.37	
20	Manual & Cecilia Avalos	211	84	018	\$591.02	\$740.72	\$149.70	
21	Gillean H. Terry	211	84	018A	\$591.02	\$740.72	\$149.70	
22	Raymond & Jean Quadt	211	84	19	\$591.02	\$740.72	\$149.70	
23	J. E. Peagler Jr	211	84	19A	\$591.02	\$740.72	\$149.70	
24	James & Donna Walker	211	84	20	\$591.02	\$740.72	\$149.70	
25	John & Georgia Green	211	84	20A	\$591.02	\$740.72	\$149.70	
26	Bernard & Wanda Weber	211	84	21	\$591.02	\$740.72	\$149.70	
27	Charles P. Hurwich	211	84	21A	\$591.02	\$740.72	\$149.70	
28	Vernce Haumont-Trust	211	84	22	\$591.02	\$740.72	\$149.70	
29	Fred & Beverly Boynto	211	84	22A	\$591.02	\$740.72	\$149.70	
30	James & Jeane Hickman	211	84	23	\$591.02	\$740.72	\$149.70	
31	P&L Allan/High Country InvestM	211	84	23A	\$591.02	\$740.72	\$149.70	
32	Don O. Le Gate	211	84	24	\$591.02	\$740.72	\$149.70	
33	Charles & Jeri Manina	211	84	24A	\$591.02	\$740.72	\$149.70	
34	Lee & Evis Schocket	211	84	25	\$591.02	\$740.72	\$149.70	
35	Bruce & Betsy Stodola	211	84	25A	\$591.02	\$740.72	\$149.70	
36	C&A Fina/Bryn-Quinn, E&R	211	84	26	\$591.02	\$740.72	\$149.70	

<u>No.</u>	<u>Property Owner</u>	<u>Assessor's</u>			<u>Revised</u>	<u>Payment</u>		<u>Amount</u>
		<u>Parcel No.</u>	<u>Page</u>	<u>No</u>		<u>Assessment</u>	<u>Received</u>	
36	Latimer & Gertrude MacMillan	211	84	26A	\$591.02	\$740.72	\$149.70	
39	Don O. Le Gate	211	84	27	\$591.02	\$740.72	\$149.70	
38	Pink Pony Restaurants, Inc.	211	84	27A	\$591.02	\$740.72	\$149.70	
40	Mike J. Mallon	211	84	28	\$591.02	\$740.72	\$149.70	
41	Larry & Edna Brown	211	84	28A	\$591.02	\$740.72	\$149.70	
42	Doris Abbot	211	84	29	\$591.02	\$740.72	\$149.70	
43	David L. & Grace D. West	211	84	29A	\$591.02	\$740.72	\$149.70	
44	United Home Sales	211	84	30	\$591.02	\$740.72	\$149.70	
45	United Home Sales	211	84	30A	\$591.02	\$740.72	\$149.70	
46	Perry A. White	211	84	31	\$591.02	\$740.72	\$149.70	
47	Edward S. Kearns	211	84	31A	\$591.02	\$740.72	\$149.70	
48	Thomas & Suellen Hixon	211	84	32	\$591.02	\$740.72	\$149.70	
49	F&F Bloemker/J&C Hume	211	84	32A	\$591.02	\$740.72	\$149.70	
50	Charles & Karen Gannon	211	84	33	\$591.02	\$740.72	\$149.70	
51	Same	211	84	33A	\$591.02	\$740.72	\$149.70	
52	Same	211	84	34	\$591.02	\$740.72	\$149.70	
53	Same	211	84	34A	\$591.02	\$740.72	\$149.70	
54	James & Elizabeth Zaharis	211	84	35	\$591.02	\$740.72	\$149.70	
55	Joseph & Sara Turner	211	84	35A	\$591.02	\$740.72	\$149.70	
56	Ken & Mary McCormick	211	84	36	\$591.02	\$740.72	\$149.70	
57	James & Carol Koch	211	84	36A	\$591.02	\$740.72	\$149.70	
59	Alvaro L. Obregon	211	84	37	\$591.02	\$740.72	\$149.70	
58	Gilbert & Siao Allen	211	84	37A	\$591.02	\$740.72	\$149.70	
61	Velma A. Gibson	211	84	38	\$591.02	\$740.72	\$149.70	
60	Elden & Judith Von Lehe	211	84	38A	\$591.02	\$740.72	\$149.70	
63	Taylor & Dorothy Osten	211	84	39	\$591.02	\$740.72	\$149.70	
62	Ranald & Donna Latin	211	84	39A	\$591.02	\$740.72	\$149.70	
65	C&A Wagner/T&S Hothem	211	84	40	\$591.02	\$740.72	\$149.70	
64	Simmons, Financial Investments Kenneth J. Prebil	211	84	40A	\$591.02	\$740.72	\$149.70	