



## Legislation Text

**File #:** 19-0057R, **Version:** 1

### RESOLUTION CONFIRMING ASSESSMENT ROLL FOR SIDEWALK REPAIRS AT SEVEN CITY LOCATIONS IN 2018.

#### CITY PROPOSAL:

RESOLVED, that the assessment roll levied for sidewalk repairs completed in 2018 is hereby confirmed and interest for this contract set at 3.59 percent:

	Parcel ID	Cost	Address	Taxpayer (Responsible Party)
a.	010-0016-00130	2,315.49	226 Chambersburg Dr	Michael Feiro
b.	010-0500-01290	545.67	1322 E 10th St	T. Vandal & K. Johnson (R. Oja)
c.	010-1220-01380	2,362.71	2401 W 5th St	Rock Hill Community Church
d.	010-1800-07400	610.93	301 E Gary St	Wendy Lamoreaux (Lucia)
e.	010-2200-00890	509.11	1902 E 4th St	Glad Tidings Assemblies of God
f.	010-3400-02550	523.99	3903 W 7th St	Myron Connor
g.	010-3960-00180	908.11	4520 W 7th St	Michael Myre

The total assessable amount of this project (Contract 2019001 - Fund 110) is \$7,776.01.

STATEMENT OF PURPOSE: This resolution confirms the assessment of sidewalk repairs done at the request of property owners in 2018; signed agreements are on file in the finance department. Original estimates and final costs are attached as Exhibit A.