

FINANCE COMMITTEE

09-0729R

RESOLUTION CONFIRMING THE ASSESSMENT ROLL LEVIED FOR A WATERMAIN IN LAWN STREET FROM PORTAL AV TO 383 FEET EAST OF CENTERLINE OF PORTAL AVENUE.

CITY PROPOSAL:

RESOLVED, that the assessment roll levied for a watermain (Contract #5420 - assessable amount - \$74,078.36), to be deposited into Fund 325, is hereby confirmed.

Approved:

Approved for presentation to council:

\_\_\_\_\_  
Department Director

\_\_\_\_\_  
Chief Administrative Officer

Approved as to form:

Approved:

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Attorney

\_\_\_\_\_  
Auditor

ASSESSOR JG:LB:RB 11/25/2009

STATEMENT OF PURPOSE: This resolution confirms the assessable portion of the above-listed project.