

FINANCE COMMITTEE

13-0597R

RESOLUTION CONFIRMING THE ASSESSMENT ROLL LEVIED TO  
DEFRAY THE ASSESSABLE PORTION OF SIDEWALK PATCH 2013.

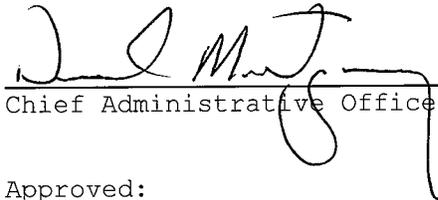
CITY PROPOSAL:

RESOLVED, that the assessment roll levied to defray the assessable portion  
of Sidewalk Patch 2013 (Contract 2013427 - assessable amount \$22,013.99), to be  
deposited into Fund 410, is hereby confirmed.

Approved:

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

Approved for presentation to council:

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

Approved as to form:

  
\_\_\_\_\_  
Attorney

Approved:

  
\_\_\_\_\_  
Auditor

FIN PS:LB:le 11/25/2013

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

Plat/Parcel ID	Legal	Imp. Code	Amount Due	Deferral	CDBG
010-0460-00210	①	Sidewalk	\$1,496.43		
010-0780-00160	①	Sidewalk	\$551.40		
010-0790-00560	①	Sidewalk	\$140.66		
010-0790-12730	①	Sidewalk	\$281.33		
010-0790-12780	①	Sidewalk	\$140.66		
010-0830-01310	①	Sidewalk	\$313.63		
010-0830-03380	①	Sidewalk	\$618.07		
010-1440-02030	①	Sidewalk	\$1,277.22		
010-1800-01400	①	Sidewalk	\$120.27		
010-2840-01095	①	Sidewalk	\$3,887.39		
010-2950-00135	①	Sidewalk	\$514.82		
010-2950-01980	①	Sidewalk	\$540.14		
010-3030-00430	①	Sidewalk	\$1,013.90		
010-3030-00540	①	Sidewalk	\$2,588.18		
010-3030-02310	①	Sidewalk	\$270.07		
010-3300-01155	①	Sidewalk	\$1,214.54		
010-3305-01790	①	Sidewalk	\$376.98		
010-3880-09370	①	Sidewalk	\$3,182.03		
010-4030-01850	①	Sidewalk	\$1,192.82		
010-4480-01530	①	Sidewalk	\$824.93		
			Total: \$22,013.99		