



Legislation Text

File #: 08-0643, Version: 1

**Resolution Authorizing Sanitary Sewer and Water Improvement Charges for 795 Arlington Boulevard (\$23,680.46)**

Your approval is requested to levy the sanitary sewer and water improvement charges of \$23,680.46 on the property known as 795 Arlington Boulevard. The parcel is a result of a property split in 2005 from the parent parcel of 785 Arlington Boulevard. The applicable connection charges have been paid and the property is "active" for sanitary sewer and water service as of June 16, 2008.

According to current procedures, the property owner needs to now pay the property's share of the existing utilities through the City improvement charge levy as required under section 1:278, Chapter 12, of the Ann Arbor Code. The \$23,680.46 Utilities Improvement Charge is to be levied and then made payable in 15 annual installments at 5.00% interest per annum on the unpaid balance.

It is therefore recommended that Council levy this improvement charge according to the terms described above.

Prepared by: Beverly J. Selvig, Management Assistant, Public Services

Reviewed by: Sue F. McCormick, Public Services Administrator

Approved by: Roger W. Fraser, City Administrator

Whereas, The City has previously constructed improvements described as follows:

Parcel ID 09-09-34-115-028 (795 Arlington Blv)

**Sanitary Sewer:**

Fixed Sanitary Sewer Improvement Charge	\$17,877.00
Sewer Main Constructed in 1960, Credit	- 3,077.73
Net Sanitary Sewer Improvement Charge =	\$14,799.27

**Water Main:**

Fixed Water Main Improvement Charge	\$11,194.00
Water Main constructed in 1960, Credit	- 2,312.81
Net Water Improvement Charge =	\$ 8,881.19

**GRAND TOTAL OF IMPROVEMENT CHARGES: \$23,680.46;**

Whereas, The owner of 795 Arlington Boulevard is being furnished sanitary sewer and water service;

Whereas, Pursuant to Section 1:278, Chapter 12, of the Code of the City of Ann Arbor, the fair share of the cost of said improvement is levied against certain properties and this fair share has not been previously paid nor contracted for;

RESOLVED,

1. That Council levy an improvement charge against the following property which is specifically benefited by the above improvements:

Property Address: 795 Arlington Blv  
City Assessor Code: 09-09-34-115-028

COM N 1/4 COR OF SEC 34, T2S, R6E; TH N 88 DEG 49' 30" E 500.33 FT; TH S 03 DEG 10' 30" E 312; TH S 20 DEG 54' 00" E 34.85 FT TO THE POB; TH N 69 DEG 06' 00" E 11.95 FT; TH S 20 DEG 54' 00" E 136.02 FT; TH S 73 DEG 17' 00" W 224.07 FT TO THE C/L OF ARLINGTON BLVD; TH N 15 DEG 45' 40" W 15.65 FT; TH NLY 67.98 FT ALONG THE ARC OF A 418.68 FT RAD CURVE TO THE LEFT, CH BEARS N 20 DEG 24' 45" W 67.91 FT; TH N 67 DEG 53' 28" E 123 FT; THE N 47 DEG 53' 27" E 92.87 FT TO THE POB. . BEING PRT OF NE 1/4 OF SEC 34, T2S, R6E AND CONTAINING 22,567 SF OF LAND +/- BEING SUBJECT TO ROW OVER THE ELY 30 FT OF ARLINGTON BLVD. ALSO BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY. Split on 01/03/2005 from 09-09-34-115-022, 09-09-34-115-002; Split on 01/11/2005 from 09-09-34-115-025; situated in the City of Ann Arbor, Washtenaw County, Michigan;

2. That the improvement charge levied be \$23,680.46;
3. That this improvement charge be divided into 15 equal installments; the first to be due on September 4, 2008, and the 14 subsequent installments to be due on June 1 of each and every year thereafter, with the deferred installments of the improvement charge to bear interest at the rate of 5.00% per annum commencing September 4, 2008;
4. That the Public Services Area be directed to send a copy of this resolution by first class mail to the owners of the property and to promptly have this resolution recorded in the office of the Register of Deeds of Washtenaw County, Michigan; and
5. That this levied improvement charge be invoiced to the owner, James S & Susanne Denise DeMeester (husband & wife), of the property known as 795 Arlington Boulevard, City of Ann Arbor, Washtenaw County, Michigan 48105, and to be invoiced at 2447 Mulberry Ct, Ann Arbor, MI 48104, and to be credited in the amount of \$14,799.27 to Fund 0043-073-8000-7151 and \$8,881.19 to Fund 0042-073-8000-7151.