

Assessing the Electric Energy and Maintenance
Costs of Brown Deer Corporate Park Subdivision
Street Lighting System

Resolution No. 08-29

WHEREAS, the Village of Brown Deer, and Michael H. Simpson, Trustee, entered into a Development Agreement dated June 19, 1989, recorded in the Office of the Milwaukee County Register of Deeds on September 28, 1989, as Document No. 6315770 in Reel 2373, Image 1135 to 1156 inclusive; and,

WHEREAS, Paragraph 12 of said agreement provides as follows: "Subdivider agrees to pay the cost of electric energy and maintenance annually for the operation of installed street lights. The cost of electric energy and maintenance shall annually be assessed against the benefited lots by the Village without notice or hearing. The Owner of each benefited lot hereby agrees to pay its equitable and proportionate share of said electric energy and maintenance costs. The assessments shall be allocated on an acreage basis. The determination by the Village Manager of the amount of such assessments shall be final and such assessments shall be collected as a special tax"; and,

WHEREAS, the Village Manager has made a determination of assessments as required by this document, a copy of which is attached hereto, marked "Exhibit A" and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Brown Deer that the determination of the amount of assessments made by the Village Manager attached hereto and marked Exhibit "A" is ratified.

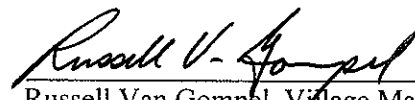
BE IT FURTHER RESOLVED, that the assessments are hereby levied as a special tax against each parcel of property in accordance with the provisions of Exhibit "A".

BE IT FURTHER RESOLVED, that the aforesaid charge or special tax shall be paid in one annual installment on or before January 31, 2009.

PASSED and ADOPTED by the Village Board of the Village of Brown Deer this 17th day of November, 2008.



Carl Krueger, Village President



Russell Van Gompel, Village Manager/Clerk

**BROWN DEER CORPORATE PARK SUBDIVISION STREET LIGHTING SYSTEM
DETERMINATION AND ASSIGNMENT OF ASSESSMENTS FOR 2008 TAX BILLS
SEPTEMBER 1, 2008**

A) DETERMINATION OF COSTS

1) Actual cost to operate the system from 11/26/90 thru 08/31/07 =		\$31,791.31
2) Actual cost to operate the system from 09/01/07 thru 08/31/08 :		
a) Materials and Supplies -		\$0.00
b) Equipment Maintenance -		
1) Maintenance Agreement	\$820.00	
2) Knockdowns, Repairs, etc.	\$0.00	
3) Capital Improvement Escrow Acct.	\$0.00	
		\$820.00
c) Electric Power -		\$899.47
d) Administrative - 10 hrs. @ \$100 -		\$1,000.00
e) Actual cost to operate the system from 09/01/07 thru 08/31/08 =		\$2,719.47

B) AMOUNT TO BE ASSESSED ON 2008 TAX BILLS = 75% of \$2,719.47 = \$2,039.60

C) ALLOCATION OF 2008 ASSESSMENTS TO INDIVIDUAL PROPERTIES

Key #	Description	Acreage	Assessment	Total
047-0204	Lot 2 - B.D. Corporate Park	6.529	28.557% of \$2,039.60 =	\$582.45
047-0205	Lot 3 - B.D. Corporate Park	3.266	14.285% of \$2,039.60 =	\$291.36
047-0206	Lot 4 - B.D. Corporate Park	4.300	18.808% of \$2,039.60 =	\$383.61
047-0207	Lot 5 - B.D. Corporate Park	2.922	12.781% of \$2,039.60 =	\$260.68
047-0208	Lot 6 - B.D. Corporate Park	3.628	15.868% of \$2,039.60 =	\$323.64
047-0209	Parcel 1 - C.S.M. #6286	1.299	05.682% of \$2,039.60 =	\$115.89
047-0210	Parcel 2 - C.S.M. #6286	0.919	04.019% of \$2,039.60 =	\$81.97
TOTALS		22.863	100.00% of \$2,039.60 =	\$2,039.60

**EXHIBIT "A" - ASSESSMENT SCHEDULE
FOR BROWN DEER CORPORATE PARK SUBDIVISION STREET LIGHTING SYSTEM
COVERING OPERATING COSTS SEPTEMBER 1, 2007 THRU AUGUST 31, 2008**

Key #	Property Description	Operating Costs=Benefit Assessment	Damages	Net Benefit Over Damages
047-0204	Lot 2 - B.D. Corporate Park	\$582.45	\$0.00	\$582.45
047-0205	Lot 3 - B.D. Corporate Park	\$291.36	\$0.00	\$291.36
047-0206	Lot 4 - B.D. Corporate Park	\$383.61	\$0.00	\$383.61
047-0207	Lot 5 - B.D. Corporate Park	\$260.68	\$0.00	\$260.68
047-0208	Lot 6 - B.D. Corporate Park	\$323.64	\$0.00	\$323.64
047-0209	Parcel 1 - C.S.M. #6286	\$115.89	\$0.00	\$115.89
047-0210	Parcel 2 - C.S.M. #6286	\$81.97	\$0.00	\$81.97
TOTALS		\$2,039.60	\$0.00	\$2,039.60