

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

Resolution No. 08-30

WHEREAS, the Village of Brown Deer, Norday Associates and Brown Deer Business Park, a limited partnership, entered into a Development Agreement dated November 2, 1977, recorded in the Office of the Milwaukee County Register of Deeds as Document No. 5157672 in Reel 1063, Image 1 to 56 inclusive; and

WHEREAS, Paragraph 21(d) of said agreement provides as follows: "Developer 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 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

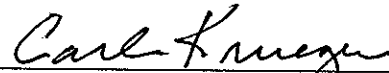
WHEREAS, the Village Manager has made a determination of assessments as required by this document, a copy of which is attached hereto, marked "Exhibit A" and made a part hereof.

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.

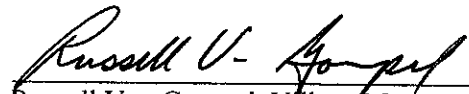
BE IT FURTHER RESOLVED, that the assessments are hereby levied as a special tax against each parcel of property in accordance with the provisions of Exhibit "A".

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 BUSINESS 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 01/01/80 thru 08/31/07 =		\$129,151.93
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	
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		\$820.00
c) Electric Power -		\$3,159.78
d) Administrative - 10 hrs. @ \$100 -		\$1,000.00
e) Actual Cost - 09/01/07 thru 08/31/08 =		<hr/>
		\$4,979.78

**B) AMOUNT TO BE ASSESSED ON 2008 TAX BILLS =** 75% of \$4,979.78 = **\$3,734.84**

**C) ALLOCATION OF 2008 ASSESSMENTS TO INDIVIDUAL PROPERTIES**

Key #	Property Description	Acreage	Assessment	Total
028-0016-001	Lot 1 - C.S.M. #4153	2.262	04.463% of \$3,734.84 =	\$166.69
028-0016-002	Lot 2 - C.S.M. #4153	4.524	08.926% of \$3,734.84 =	\$333.37
028-0017	Lot 2 - Business Park	4.186	08.259% of \$3,734.84 =	\$308.46
028-0018-002	Parcel 2 - C.S.M. #3565	7.002	13.815% of \$3,734.84 =	\$515.97
028-0018-003	Parcel 1 - C.S.M. #3669	6.092	12.019% of \$3,734.84 =	\$448.89
028-0018-004	Parcel 2 - C.S.M. #3669	4.319	08.521% of \$3,734.84 =	\$318.25
028-0018-006	Lot 1 - C.S.M. #4569	1.033	02.038% of \$3,734.84 =	\$76.12
028-0018-007	Lot 2 - C.S.M. #4569	4.909	09.684% of \$3,734.84 =	\$361.68
028-0019	Lot 4 - Business Park	2.724	05.373% of \$3,734.84 =	\$200.67
028-0020-001	Parcel 1 - C.S.M. #3566	2.290	04.517% of \$3,734.84 =	\$168.70
028-0020-003	Parcel 1 - C.S.M. #3736	3.275	06.461% of \$3,734.84 =	\$241.31
028-0020-005	Lot 1 - C.S.M. #4041	3.541	06.986% of \$3,734.84 =	\$260.92
028-0020-006	Lot 2 - C.S.M. #4041	4.531	08.938% of \$3,734.84 =	\$333.82
<b>TOTALS</b>		<b>50.688</b>	<b>100.000% of \$3,734.84=</b>	<b>\$3,734.84</b>

EXHIBIT "A" - ASSESSMENT SCHEDULE  
 FOR THE BROWN DEER BUSINESS 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
028-0016-001	Lot 1 - C.S.M. #4153	\$166.69	\$0.00	\$166.69
028-0016-002	Lot 2 - C.S.M. #4153	\$333.37	\$0.00	\$333.37
028-0017	Lot 2 - Business Park	\$308.46	\$0.00	\$308.46
028-0018-002	Parcel 2 - C.S.M. #3565	\$515.97	\$0.00	\$515.97
028-0018-003	Parcel 1 - C.S.M. #3669	\$448.89	\$0.00	\$448.89
028-0018-004	Parcel 2 - C.S.M. #3669	\$318.25	\$0.00	\$318.25
028-0018-006	Lot 1 - C.S.M. #4569	\$76.12	\$0.00	\$76.12
028-0018-007	Lot 2 - C.S.M. #4569	\$361.68	\$0.00	\$361.68
028-0019	Lot 4 - Business Park	\$200.67	\$0.00	\$200.67
028-0020-001	Parcel 1 - C.S.M. #3566	\$168.70	\$0.00	\$168.70
028-0020-003	Parcel 1 - C.S.M. #3736	\$241.31	\$0.00	\$241.31
028-0020-005	Lot 1 - C.S.M. #4041	\$260.92	\$0.00	\$260.92
028-0020-006	Lot 2 - C.S.M. #4041	\$333.82	\$0.00	\$333.82
<b>TOTALS</b>		<b>\$3,734.84</b>	<b>\$0.00</b>	<b>\$3,734.84</b>