

RESOLUTION 12-96

A RESOLUTION TO AMEND RESOLUTION 09-44, AUTHORIZING WATER LINE UPSIZING CREDIT TO BE TAKEN FROM WATER AND SEWER RESERVE FEES

WHEREAS, the City of Spring Hill Board of Mayor and Aldermen passed Resolution 09-44 on June 15, 2009, authorizing the remaining expense for the upsizing of a water line on Derryberry Lane; and

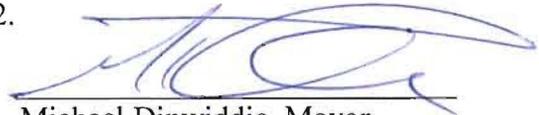
WHEREAS, the agreement was for the installation of a water line to be up-sized from 10 inches to 18 inches; and

WHEREAS, the difference between the amount paid of \$107,636.00 for the 10 inch line by the City of Spring Hill, and the upgrade to an 18 inch line, is a total of \$39,617.00, which has been requested to be reimbursed to Black Rock Development Group, LLC; and

WHEREAS, the developer has now requested that this credit be given for water and sewer reserve fees, instead of Adequate Facilities tax, as was originally approved by Resolution 09-44; and

NOW, THEREFORE BE IT RESOLVED by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, that the water line upsizing credit to be taken for water and sewer reserve fees in the remaining credit amount of \$39,617.00

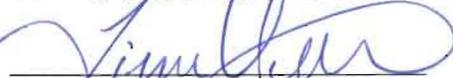
Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 17th day of September, 2012.


Michael Dinwiddie, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Tim Underwood, City Attorney

RESOLUTION 09-44

**A RESOLUTION AUTHORIZING THE REMAINING EXPENSE
FOR THE UP-SIZING OF A WATER LINE ON DERRYBERRY
LANE**

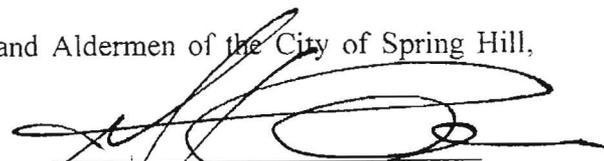
WHEREAS, it has been brought to the attention of the Board of Mayor and Aldermen of the City of Spring Hill, that an agreement existed between the City of Spring Hill and Black Rock Development Group, LLC; and

WHEREAS, the agreement was for the installation of a water line to be up-sized from 10 inches to 18 inches; and

WHEREAS, the difference between the amount paid of \$107,636.00 for the 10 inch line by the City of Spring Hill, and the upgrade to an 18 inch line, is a total of \$39,617.00, which has been requested to be reimbursed to Black Rock Development Group, LLC; and

NOW, THEREFORE BE IT RESOLVED by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, authorization of the payment of the expense for the up-size to the Derryberry Lane water line in the amount of \$39,617.00. In lieu of monetary payment of \$39,617.00, reimbursement to be made by waiver of Adequate Facilities Tax.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 15th day of June, 2009.


Michael Dinwiddie, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Tim Underwood, City Attorney

