

RESOLUTION 17-57

**A RESOLUTION TO AUTHORIZE FUNDING TO PURCHASE
PERMANENT SEWER EASEMENT FOR NEWPORT CROSSING
SEWER IMPROVEMENTS**

WHEREAS, the City of Spring Hill has planned to install a gravity sewer line through Newport Crossing subdivision to reduce the operational and maintenance expenses; and

WHEREAS, upon completion, the existing pump station will be taken off line to improve the sewer service to the citizens; and

WHEREAS, the City of Spring Hill has contracted Boozer and Company, P.C. to prepare an appraisal for the property and subsequent easement;

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill, Board of Mayor and Aldermen authorizes funding \$22,900.00 to purchase a permanent sewer easement for the installation of a gravity sewer line in Newport Crossing subdivision.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 19th day of June, 2017.



Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

SUBJECT: Authorization to fund the purchase of easement for permanent gravity sewer line installation

DATE: May 26, 2017

ATTENTION: Board of Mayor and Aldermen

STAFF: Missy Stahl, Senior Project Manager



STAFF MEMORANDUM

The purpose of this memo is to provide information regarding a resolution to authorize funding to purchase an easement for a permanent gravity sewer line installation.

Background:

The City has designs to install a permanent gravity sewer line in the Newport Crossing subdivision. Boozer and Company, P.C. has prepared an appraisal and subsequent easement showing the amount due to the owner is \$22,900.00.

Once the sewer line is installed, the lift station at Newport Crossing will be taken out of service.

This is a FY 2017 budgeted item under Sewer Collections (410-52211-932).

Staff Recommendation:

Staff recommends approval of the request.

CITY OF SPRING HILL SPRING HILL, TENNESSEE 37174

23346

VENDOR: 06808 BILLY RAY STUTTS

06/26/2017

23346

DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
6/20/2017	SEWER EASEMENT		SEWER EASEMENT - NEWPORT CROSSING	410-52211-932	22,900.00

CHECK TOTAL 22,900.00

CITY OF SPRING HILL SPRING HILL, TENNESSEE 37174

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DATE	INVOICE #	P.O. #	DESCRIPTION	GL #	AMOUNT
6/20/2017	SEWER EASEMENT		SEWER EASEMENT - NEWPORT CROSSING	410-52211-932	22,900.00

CHECK TOTAL 22,900.00

COMPLETE FORMS SUPPLY CO., LLC 981-881-8110

DETACH AND RETAIN THIS STUB BEFORE CASHING

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CITY OF SPRING HILL
P. O. BOX 789
SPRING HILL, TENNESSEE 37174

WATER & SEWER FUND

23346

FIRST FARMERS & MERCHANTS BANK
SPRING HILL, TN

VOID AFTER 90 DAYS

87-811/841

---Twenty Two Thousand Nine Hundred Dollars and 00/100 Cents---

PAY TO THE ORDER OF

DATE	CHECK NO.	AMOUNT
06/26/2017	410 23346	\$22,900.00

BILLY RAY STUTTS
2705 BUCKNER ROAD
THOMPSONS STATION, TN 37179-

April Deard
James H. Smith

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