

Ordinance No. 27-15

ORDINANCE:

To Levy Assessments - Driveway
Aprons various locations
Proj. No. 0C11

WHEREAS, the City Manager has advised the Mayor and Council of the completion of the construction of driveway aprons in various locations in Rockville, Montgomery County, Maryland theretofore authorized by the owners of the affected properties; and

WHEREAS, said property owners executed Request and Waiver forms which provide, that the cost of construction shall be assessed against the properties abutting the improvements without further public hearing;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF ROCKVILLE, MARYLAND

1. That the work described herein, having been authorized by Request and Waivers on the dates noted, is hereby accepted and approved, said work having been completed according to the description and statement of cost listed below:

Description: Installation of concrete driveway aprons.

Statement of Cost:

<u>Project No.</u>	<u>Location</u>	<u>Assessment</u>	<u>Assessment With Interest</u>
0C11	Various	\$15,640.13	\$16,973.22

2. Pursuant to the provisions of Article XI of the Charter of the City of Rockville, Maryland, the expense of the work described in paragraph 1 above is hereby levied as special assessments against the benefited properties in the amounts shown on the list below. The work described above is hereby found and declared to be of special benefit to the properties shown on said list in the amounts assessed on said list. The amounts assessed on the list shown in paragraph 7

below labeled "Assessment" are due and payable, in full, by the property owners on or before, June 30, 2016.

3. Payment of the amounts assessed may be made in five (5) equal installments at the rate of interest of 2.79% per annum as follows:

a. 1/5th thereof on the first day of July 2016 and 1/5th thereof on the first day of July of each year thereafter until finally paid. Any such installment thereon that is not paid on or before the thirtieth day of September following its due date shall be subject to additional interest and penalty charges as provided in Chapter 22, Section 22-5 of the "Rockville City Code."

b. The total amount paid by any property owner electing to defer payment as set forth above is shown in the "Assessment With Interest" column in paragraph 7 hereof.

4. All assessments levied hereunder shall be collected in the same manner as are City taxes in Rockville, Montgomery County, Maryland.

5. If any payment is missed, past due or delinquent in any form, the City will collect the full amount of the remaining balance in its entirety, including any and all interest owed plus administrative fees, in the same manner as are City taxes in Rockville, Montgomery County, Maryland.

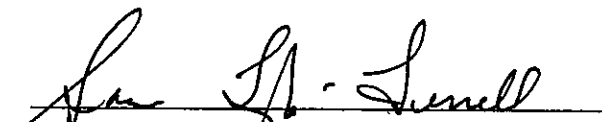
6. In the event that any one or more of the assessments levied by this ordinance are found by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder of the assessments herein; and the Mayor and Council hereby declares that it would have levied the remainder of such assessments, regardless of the invalidity of such assessment.

7.

SPECIAL ASSESSMENTS
Project No. 0C11

<u>Lot Block</u>	<u>Location</u>	<u>Waiver Date</u>	<u>Assessment</u>	<u>Assessment With Interest</u>
1/12	1500 LEWIS AVE	2/4/2014	\$1,081.49	\$1,173.67
2/53	303 CEDAR LANE	4/21/2014	\$940.76	\$1,020.95
28/M	200 ROLLINS AVE	7/6/2014	\$215.71	\$234.10
25/F	622 ROLLINS AVE	7/9/2014	\$321.71	\$349.13
1/3	800 LINCOLN ST	7/14/2014	\$905.11	\$982.26
11/D	13213 ARDENNES AVE	8/27/2014	\$264.90	\$287.48
29/8	12804 ARDENNES AVE	9/5/2014	\$1,023.42	\$1,110.65
76/1	709 CARTER RD	9/11/2014	\$209.25	\$227.09
28/6	1202 ALLISON DR	9/15/2014	\$806.85	\$875.62
3/2	700 GAIL AVE	10/21/2014	\$1,096.54	\$1,190.00
15/3	821 CROTHERS RD	10/29/2014	\$506.83	\$550.03
4/14	109 N VAN BUREN ST	11/24/2014	\$293.56	\$318.58
P9/12	323 BEALL AVE	12/4/2014	\$1,856.71	\$2,014.97
12/7	1323 CORAL SEA DR	12/4/2014	\$429.61	\$466.23
4/B	610 BLANDFORD ST	12/5/2014	\$257.06	\$278.97
30/A	609A BLANDFORD ST	12/8/2014	\$571.51	\$620.22
26/B	625 W LYNFIELD DR	12/10/2014	\$879.91	\$954.91
6/K	2011 GAINSBORO RD	12/17/2014	\$1,216.08	\$1,319.73
11/15	1020 BRICE RD	4/24/2015	\$882.31	\$957.51
9/D	2012 GAINSBORO RD	5/13/2015	\$879.26	\$954.20
16/L	1911 GAINSBORO RD	5/18/2015	\$668.31	\$725.27
38/7	601 LINCOLN ST	6/12/2015	\$333.24	\$361.64
TOTAL			\$15,640.13	\$16,973.22

I hereby certify that the foregoing is a true and correct copy of an ordinance adopted by the Mayor and Council of Rockville at its meeting of December 14, 2015.


 Sara Taylor-Ferrell, Acting City Clerk

