Estimated Assessment Roll

Sanitary Sewer Improvement

East Avenue from Spring Avenue to 950 feet southeast

June 10, 2019

		County Tax	Trunk Assessable Area in		Trunk	Trunk	Lateral Assessable Length in		Lateral Assessable	Lateral	Total Sanitary Sewer
Property Owner	Legal Description	Parcel id	Acres	Rat	e Per Acre	Assessment	Feet	Rat	te Per Foot	Assessment	Assessment
DK Buildings LLC	Unplatted Property Section 24-T102N-R40W 1.62 acre tract in the South Half formerly railroad right of way lying east of Block 10,	31-3951-500	1.62	@	\$4,016.43	\$6,506.62	108.9	@	\$39.884	\$4,343.37	\$10,849.99
	Sunny View Addition										
	Circle Addition										
Ricardo Maldonado	East half of east 120 feet of unplatted tract in Block 2	31-1257-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Donna J. Alm	Lot 3 and west 120 feet of unplatted tract in Block 2	31-1257-500	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Steven and Janet Jeppesen	Lot 1 south of the westerly projection of the south line of Lot 2, Block 2; and the west 99.2 feet of unplatted tract in Block 2	31-1259-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
William H. Peters Jr Debra K. Peters	Lot 7 except 9 feet for alley, Block 3	31-1262-500	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
William H. Peters Jr Debra K. Peters	Lot 8 except 9 feet for alley, Block 3	31-1263-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Richard Gaytan	Lot 9 except 9 feet for alley, Block 3	31-1264-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Lenai E. Engler cfd to: Orlando Perez Roberlo and Marlen Z. Hernandez de Perez	Lot 10 except 9 feet for alley, Block 3	31-1265-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Jeffrey L. and Ann M. Rogers cfd to: Jorge Garcia Ambriz	Lot 11 except 9 feet for alley, Block 3	31-1266-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Jesus Ibarra Jr	Lot 12 except 9 feet for alley, Block 3	31-1267-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Javier Cardenas Jesus Cardenas	Lot 9 except 9 feet for alley, Block 4	31-1276-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Yesica Noemi Perez Zunun	Lot 10 except 9 feet for alley, Block 4	31-1277-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Carmen Sanchez	Lot 11 except 9 feet for alley, Block 4	31-1278-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
Santiago Chamonica Guillermina Chamonica	Lot 12 except 9 feet for alley, Block 4	31-1279-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
	Sunny View Addition										
City of Worthington	All of Block 8, 9, and 10 and former railroad right of way adjoining on the north and south	31-3576-000	0.00	@	\$4,016.43	\$0.00	0.0	@	\$39.884	\$0.00	\$0.00
	Total Estimate	d Assessment	1.62			\$6,506.62	108.9			\$4,343.37	\$10,849.99

Sanitary Sewer Improvement East Avenue from Spring Avenue to 950 feet southeast

Summary June 10, 2019

ESTIMATED COST	OF IMPROVEME	<u>ENT</u>								
Trunk Cost Lateral Cost Total Cost of Improvement	\$8,181.00 \$71,982.00 \$80,163.00									
Trunk Rate Calculations Assessable Trunk Units of Area in Acres Contract Date: Estimated Contract Date ENR Index: Base ENR Index, July 1975 Base Rate, July 1975 Assessable Trunk Rate per Acre	Summer 2019 11,286.16 2248 \$800		1.62 \$4,016.43							
Lateral Rate Calculations Lateral Cost Total Rate Determining Units in Feet Assessable Lateral Rate per Foot			\$71,982.00 1804.8 \$39.884							
DISTRIBUTION OF ESTIMATED COST										
Property Owner Share of Improvement	<u>Cost</u>									
Trunk Assessable Units in Acres Assessments Receivable			1.62 \$6,506.62							
Lateral Assessable Units in Feet Assessments Receivable Total Assessments Receivable			108.9 <u>\$4,343.37</u> \$10,849.99	13.53%						
Sanitary Sewer Trunk Account Assessable Trunk Cost Trunk Cost of Improvement Due from Trunk Account			\$6,506.62 \$8,181.00 \$1,674.38	2.09%						
City Share of Improvement Cost Non-Assessable Lateral Non-Assessable Frontage and Amounts Rounding Adjustment Total City Share of Non-Assessable Cost	747.9 ' @) \$39.884	\$29,829.24 \$0.64 \$29,828.60							
Assessable Lateral Assessable Cost designated as City Share	0480'6) \$39.884	\$37 810 03							
Total City Share of Improvement	e 948.0'@	ý	\$37,810.03 \$67,638.63	84.38%						
Total Estimated Cost of Improvement	\$80,163.00									