

# Sanitary Sewer Improvement No. 113

## East Avenue from Spring Avenue to 950 feet southeast

October 12, 2020

Resolution No. 2020-10-89

| Property Owner                                                                    | Legal Description                                                                                                                | County Tax Parcel id | Trunk Assessable Area in Acres | Trunk Assessable Rate Per Acre | Trunk Assessment  | Lateral Assessable Length in Feet | Lateral Assessable Rate Per Foot | Lateral Assessment | Total Sanitary Sewer Assessment | Rate only |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|--------------------------------|-------------------|-----------------------------------|----------------------------------|--------------------|---------------------------------|-----------|
| <b>Unplatted Property</b>                                                         |                                                                                                                                  |                      |                                |                                |                   |                                   |                                  |                    |                                 |           |
| <b>Section 24-T102N-R40W</b>                                                      |                                                                                                                                  |                      |                                |                                |                   |                                   |                                  |                    |                                 |           |
| DK Buildings LLC                                                                  | 1.62 acre tract in the South Half formerly railroad right of way lying east of Block 10, Sunny View Addition                     | 31-3951-500          | 1.62                           | @ \$4,025.35                   | \$6,521.07        | 108.9                             | @ \$50.260                       | \$5,473.31         | \$11,994.38                     | 108.9     |
| <b>Circle Addition</b>                                                            |                                                                                                                                  |                      |                                |                                |                   |                                   |                                  |                    |                                 |           |
| Ricardo Maldonado                                                                 | East half of east 120 feet of unplatted tract in Block 2                                                                         | 31-1257-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 60.0      |
| Donna J. Alm                                                                      | Lot 3 and west half of east 120 feet of unplatted tract in Block 2                                                               | 31-1257-500          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 60.0      |
| 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                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 123.2     |
| Eh Kay                                                                            | Lot 7 except 9 feet for alley, Block 3                                                                                           | 31-1262-500          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 53.4      |
| Eh Kay                                                                            | Lot 8 except 9 feet for alley, Block 3                                                                                           | 31-1263-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 53.4      |
| Ricardo Gaytan                                                                    | Lot 9 except 9 feet for alley, Block 3                                                                                           | 31-1264-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 53.4      |
| Lenai E. Engler<br>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                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 53.4      |
| Jeffrey L. and Ann M. Rogers<br>cfd to: Jorge Garcia Ambriz                       | Lot 11 except 9 feet for alley, Block 3                                                                                          | 31-1266-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 53.4      |
| Jesus Ibarra Jr                                                                   | Lot 12 except 9 feet for alley, Block 3                                                                                          | 31-1267-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 53.4      |
| Javier Cardenas<br>Jesus Cardenas                                                 | Lot 9 except 9 feet for alley, Block 4                                                                                           | 31-1276-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 9.7       |
| Yesica Noemi Perez Zunun                                                          | Lot 10 except 9 feet for alley, Block 4                                                                                          | 31-1277-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 57.3      |
| Carmen Sanchez                                                                    | Lot 11 except 9 feet for alley, Block 4                                                                                          | 31-1278-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 63.9      |
| Santiago Chamonica<br>Guillermina Chamonica                                       | Lot 12 except 9 feet for alley, Block 4                                                                                          | 31-1279-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 53.4      |
| <b>Sunny View Addition</b>                                                        |                                                                                                                                  |                      |                                |                                |                   |                                   |                                  |                    |                                 |           |
| City of Worthington                                                               | All of Blocks 8, 9, and 10 and former railroad right of way adjoining on the north and south                                     | 31-3576-000          | 0.00                           | @ \$4,025.35                   | \$0.00            | 0.0                               | @ \$50.260                       | \$0.00             | \$0.00                          | 948.0     |
| <b>Total Assessment</b>                                                           |                                                                                                                                  |                      | 1.62                           |                                | <b>\$6,521.07</b> | 108.9                             |                                  | <b>\$5,473.31</b>  | <b>\$11,994.38</b>              | 1,804.8   |

# Sanitary Sewer Improvement No. 113

## East Avenue from Spring Avenue to 950 feet southeast

### Summary of Cost

#### COST OF IMPROVEMENT

|                                  |                     |
|----------------------------------|---------------------|
| Trunk Cost                       | \$11,984.28         |
| Lateral Cost                     | \$90,708.79         |
| <b>Total Cost of Improvement</b> | <b>\$102,693.07</b> |

#### Trunk Rate Calculations

|                                                |                   |
|------------------------------------------------|-------------------|
| <b>Assessable Trunk Units of Area in Acres</b> | <b>1.62</b>       |
| Contract Date:                                 | 09/18/2019        |
| Estimated Contract Date ENR Index:             | 11,311.24         |
| Base ENR Index, July 1975                      | 2248              |
| Base Rate, July 1975                           | \$800             |
| <b>Assessable Trunk Rate per Acre</b>          | <b>\$4,025.35</b> |

#### Lateral Rate Calculations

|                                         |                 |
|-----------------------------------------|-----------------|
| Lateral Cost                            | \$90,708.79     |
| Total Rate Determining Units in Feet    | 1804.8          |
| <b>Assessable Lateral Rate per Foot</b> | <b>\$50.260</b> |

#### DISTRIBUTION OF COST

#### Property Owner Share of Improvement Cost

|                           |            |
|---------------------------|------------|
| <b>Trunk</b>              |            |
| Assessable Units in Acres | 1.62       |
| Assessments Receivable    | \$6,521.07 |

|                                     |                    |
|-------------------------------------|--------------------|
| <b>Lateral</b>                      |                    |
| Assessable Units in Feet            | 108.9              |
| Assessments Receivable              | \$5,473.31         |
| <b>Total Assessments Receivable</b> | <b>\$11,994.38</b> |
|                                     | 11.68%             |

#### Sanitary Sewer Trunk Account

|                               |                   |
|-------------------------------|-------------------|
| Assessable Trunk Cost         | \$6,521.07        |
| Trunk Cost of Improvement     | \$11,984.28       |
| <b>Due from Trunk Account</b> | <b>\$5,463.21</b> |
|                               | 5.32%             |

#### City Share of Improvement Cost

|                                                |                                |
|------------------------------------------------|--------------------------------|
| <b>Non-Assessable</b>                          |                                |
| Lateral                                        |                                |
| Non-Assessable Frontage and Amounts            | 747.9 ' @ \$50.260 \$37,589.45 |
| Rounding Adjustment                            | -\$0.45                        |
| <b>Total City Share of Non-Assessable Cost</b> | <b>\$37,589.00</b>             |

|                                          |                                |
|------------------------------------------|--------------------------------|
| <b>Assessable</b>                        |                                |
| Lateral                                  |                                |
| Assessable Cost designated as City Share | 948.0 ' @ \$50.260 \$47,646.48 |

|                                        |                    |
|----------------------------------------|--------------------|
| <b>Total City Share of Improvement</b> | <b>\$85,235.48</b> |
|                                        | 83.00%             |

|                                  |                     |
|----------------------------------|---------------------|
| <b>Total Cost of Improvement</b> | <b>\$102,693.07</b> |
|----------------------------------|---------------------|