

Proposed Assessment Roll
Sanitary Sewer Improvement No. 109
Knollwood Drive/ 1st Avenue SW Sanitary Sewer Extension

Knollwood Drive from Woodland Court to 1st Avenue SW and
 1st Avenue SW from Knollwood Drive to 266 feet east of Knollwood Drive
 October 9, 2017

Property Owner	Legal Description	County Tax Parcel Number	Assessable Area in Acres	Trunk		Lateral			Total Proposed Assessments
				Proposed Assessable Rate	Proposed Trunk Assessment Amount	Assessable Length in Feet	Proposed Assessment Rate	Proposed Lateral Assessment Amount	
Country Village Apartment Subdivision									
Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints	S 166,,27 feet of Lot 1 Block 1 and 0.69 acre tract in SW1/4 SE1/4 of 27-102-40 lying south of Lot 1 Block 1	31-1499-050	0 @	\$3,678.67	\$0.00	75.8 @	\$60.08	\$4,554.06	\$4,554.06
South Lake Subdivision									
South Lake Development LLC	Lot 1, Block 1	31-3156-100	4.34 @	\$3,678.67	\$15,965.43	231.0 @	\$60.08	\$13,878.48	\$29,843.91
Abundant Life Tabernacle of Worthington	Lot 2, Block 1	31-3156-120	2.16 @	\$3,678.67	\$7,945.93	0 @	\$60.08	\$0.00	\$7,945.93
Woodland Court Condominiums Common Interest Community No. 23									
Anderson, Scott P. and Carolee K.	Unit 1	31-3776-750	0 @	\$3,678.67	\$0.00	0 @	\$60.08	\$0.00	\$0.00
Demuth, Robert J.	Unit 2	31-3776-755	0 @	\$3,678.67	\$0.00	0 @	\$60.08	\$0.00	\$0.00
Raymond, Richard J. and Raymond, Barbara L.	Unit 3	31-3776-760	0 @	\$0.00	\$0.00	0 @	\$60.08	\$0.00	\$0.00
Section 34-102-40									
Johnson, Jason J. and Jean N.	4.025 acre tract in E1/2 NW1/4 north of railroad	20-0232-000	3.80 @	\$0.00	\$0.00	70.0 @	\$0.00	\$0.00	\$0.00
Total Proposed Assessments			10.30		\$23,911.36	376.80		\$18,432.54	\$42,343.90

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COST OF IMPROVEMENT

Trunk Improvement	\$40,288.01
Lateral Improvement	\$132,773.57
Total	<u>\$173,061.58</u>

TRUNK RATE CALCULATIONS

Assessable Trunk Units of Area in Acres	6.50 Acres	
ENR Index for June 153, 2016 (Contract date)	10337.05	
Base ENR Index, July 1975	2248	
Base Rate, July 1975	\$800.00	
Assessable Trunk Rate per Acre		\$3,678.67

LATERAL RATE CALCULATIONS

Lateral length in feet	845.60 Feet	
Lateral Rate per Foot Estimated by Calculation		\$157.017
Proposed Assessable Rate per foot		<u>\$60.08</u>
Rate Differential per foot		\$96.9370

DISTRIBUTION OF COST

PROPERTY OWNER SHARE

Trunk	6.50 Acres	\$23,911.36
Lateral	306.80 Feet	\$18,432.54
Total Assessments Receivable		\$42,343.90 24.47%

SANITARY SEWER TRUNK ACCOUNT

Trunk Cost for Current Improvement Project	\$40,288.01
Less Trunk Benefit Assessable To Property Improved	\$23,911.36
Total Gross Amount Due From Trunk Account	\$16,376.65 9.46%
Less City Share of Assessable Trunk Benefit	\$0.00
Total Amount Due to Trunk Fund	\$16,376.65 9.46%

CITY SHARE

ASSESSABLE COSTS

There is no city share of assessable costs.

NON-ASSESSABLE COSTS

Lateral				
Lateral length not assessed	538.80 Feet	@	\$157.02	\$84,600.76
Additional due to Rate Differential	306.80 Feet	@	\$96.9370	\$29,740.27
Rounding Adjustment				(\$0.00)
				<u>\$114,341.03</u>
Total City Share				\$114,341.03 66.07%

TOTAL IMPROVEMENT COST

\$173,061.58