

City of Molalla
SDC Fee Calculation Work Sheet

Effective December 09, 2020 by Resolution 2020-25 and updated for 2020 CCI

Project:	Winkler Excavating, LLC		
Address:	421 Leroy Avenue	Date:	3/30/2021

PROVIDE SPECIFIC VALUES INTO EACH NON-SHADED CELL:

WATER:	Meter size	EDU	Improvement	Reimbursement	Admin (2%)	Total
Residential/Commercial/Industrial	3/4	1	\$3,465	\$619	\$82	\$4,166

SANITARY SEWER:	Meter size	EDU	Improvement	Reimbursement	Admin (2%)	Total
Residential/Commercial/Industrial	3/4	1	\$10,778	\$198	\$220	\$11,196

STORMWATER:	Type	EDU (Total SF/2,640)	Improvement	Reimbursement	Admin (2%)	Total
Single Family, Duplex-Fourplex Residential	SF Residential	1	\$924	\$41	\$19	\$984
MultiFamily/Commercial/Industrial	Industrial	0	\$0	\$0	\$0	\$0

*Impervious area in thousand square feet, KSF

TRANSPORTATION:	Building Area*	ITE Category	Trip Rate	EDU	Improvement	Reimbursement	Admin (2%)	Total
Residential, single family only	-----	210	0.99	1	\$3,389	\$761	\$84	\$4,234
Commercial/Industrial	0	140	0.67		\$0	\$0	\$0	\$0

*Building area in thousand square feet, KSF

PARKS & RECREATION:	Type of Unit	Total EDU	Improvement	Reimbursement	Admin (2%)	Total
Single & Multifamily Residential Only	SF Residential	1	\$2,591	\$0	\$52	\$2,643

Prepared By: Gerald Fisher, P.E., Public Works Director

TOTAL SDC FEE	\$21,147	\$1,619	\$457	\$23,223
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City of Molalla Connection Fees

Project Name: 421 Leroy Ave

Project Type: Manufactured Single Family Residence

Project Address: 421 Leroy Ave

Meter Size: 3/4

Date: 3/31/2021

Fee	Amount
Sewer Connection Fee:	\$600
Water Connection Fee:	\$600
Driveway and Sidewalk Construction Permit:	\$95
Utility Deposit Fee:	\$100
Total:	\$1,395

CITY OF MOLALLA
PO BOX 248
117 N MOLALLA AVENUE
MOLALLA OR 97038 503-829-6855

Receipt No: 1.115870 Apr 1, 2021

GAROUTTE - 421 LEROY AVE

Previous Balance:	.00
UTILITY CONNECTIONS	
WATER SDC'S	4,166.00
001-100-1-10-1090	
SDC CLEARING ACCOUNT	
UTILITY CONNECTIONS	
SEWER SDC'S	11,196.00
001-100-1-10-1090	
SDC CLEARING ACCOUNT	
UTILITY CONNECTIONS	
STORM SDC'S	984.00
001-100-1-10-1090	
SDC CLEARING ACCOUNT	
UTILITY CONNECTIONS	
STREET SDC'S	4,234.00
001-100-1-10-1090	
SDC CLEARING ACCOUNT	
UTILITY CONNECTIONS	
PARK SDC'S	2,643.00
001-100-1-10-1090	
SDC CLEARING ACCOUNT	
UTILITY CONNECTIONS	
SEWER SERVICE CONNECTIONS	600.00
105-501-3-60-1120	
SERVICE CONNECTIONS	
UTILITY CONNECTIONS	
WATER SERVICE CONNECTIONS	600.00
106-601-3-60-1120	
SERVICE CONNECTIONS	
UTILITY CONNECTIONS	
ROW Permits	95.00
104-401-3-60-0400	
PLAN REVIEW AND PERMITS	
UTILITY CONNECTIONS	
WATER/SEWER DEPOSITS	100.00
101-100-6-20-2801	
WATER/SEWER UTILITY DEPOSITS	

Total: 24,618.00

CHECKS
Check No: 3577 24,618.00
Total Applied: 24,618.00

Change Tendered: .00

04/01/2021 3:30 PM