



# CITY OF WASILLA

290 E. HERNING AVE.  
WASILLA, ALASKA 99654-7091

Area Code (907)

## COUNCIL MEMORANDUM NO. 95-84

Administration  
Ph: 373-9055  
Fx: 373-9085

FROM: Deputy Administrator  
DATE: October 19, 1995

Clerks Office  
Ph: 373-9065  
Fx: 373-9085

SUBJECT: REQUEST FOR SEWER LOAN/GRANT - NORM FULLER

Finance  
Ph: 373-9070  
Fx: 373-9085

The City received a written request for sewer connection assistance through the 1988 Sewer Connection Assistance Program (combination loan and grant program) on August 8, 1995 from Norman E. Fuller - Lot 47, Block 2, Wasilla Airport Heights Subdivision - off Parks Highway, west of AIH - 2500 sf office/clinic (see CM 95-71).

Library  
Ph: 376-5913  
Fx: 376-2347

Museum  
Ph: 373-9071  
Fx: 373-9072

Mr. Fuller was unavailable on short notice before the last round of Council consideration on September 25, 1995. Upon notification, Mr. Fuller completed his application for assistance on September 29, 1995 for participation in the current Sewer Connection Assistance Loan Program. This request would qualify as a Class II Commercial (Priority III) Assistance Grant, with 50% of eligible costs paid as a Grant by the City not to exceed \$16,000 (potential for \$8,000 outright grant and \$8,000 loan).

Planning  
Ph: 373-9074  
Fx: 373-9085

\_\_\_\_\_  
Ph: 373-9077  
Fx: 373-9051

Public Works  
Ph: 373-9096  
Fx: 373-9085

Recommendation (1): Council approval for a Class II Commercial (Priority III) Assistance Grant, with 50% of eligible costs paid as a Grant by the City, not to exceed \$16,000 (potential for \$8,000 outright grant and \$8,000 loan).

\_\_\_\_\_  
Ph: \_\_\_\_\_  
Fx: \_\_\_\_\_

PENDING: Funding availability remaining.

Lee A. Wyatt  
Deputy Administrator

**APPROVED**

DATE: 10/23/95

BY: [Signature]

SEWER CONNECTION ASSISTANCE PROGRAM II APPLICATION

Date: 09-29-95

Applicants Name: Norman E. Fuller

Mailing Address: 1301 W. Paulis Hwy  
Wassilla AK 99654

TYPE OF LOAN REQUEST:  
Residential: \_\_\_\_\_ Commercial:

If this is a commercial loan request, please indicate what type of business the loan is for, ie an office building, apartment complex (number of units), etc.

PROPERTY DESCRIPTION:

Subdivision: Lot 47 Block 2 Wassilla Airport Heights Lot: 47 Block 2

PRIORITY: Please mark the following that applies to your situation.

- Property owner with a failed on-site sewer system.
- Property owner with an existing on-site system desiring to convert to the city system.
- Property owner installing new system.

All applications are reviewed by the City Administration and are subject to approval or rejection by the City Council.

[Signature]  
APPLICANT'S SIGNATURE

FOR OFFICE USE ONLY

\$100.00 Application Fee Received By: [Signature] Date: 9-29-95

Off Site Assessment Fee Charged By: N/A Date: 8-9-95 Amount: \$ 350.00

SEWER CONNECTION DEPOSIT:  
Received By: [Signature] Date: 8-9-95 Amount: \$ 350.00  
Refunded By: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

REQUIRED DOCUMENTS:

- ~~Sewer Service Application Received~~ By: \_\_\_\_\_ Date: \_\_\_\_\_
- ~~Copy given to Billing Clerk~~ By: \_\_\_\_\_ Date: \_\_\_\_\_
- ~~Maintenance Easement Received~~ By: \_\_\_\_\_ Date: \_\_\_\_\_
- ~~Statement Conveying Sewer Components To The City Received~~ By: \_\_\_\_\_ Date: \_\_\_\_\_
- ~~Deed Of Trust/Promissory note Received~~ By: \_\_\_\_\_ Date: \_\_\_\_\_
- ~~Copy Given To Billing Clerk~~ By: \_\_\_\_\_ Date: \_\_\_\_\_

Sewer Hookup Approved By Public Works:  
Date: \_\_\_\_\_ By: \_\_\_\_\_

EXPENDITURES:

Expenses paid by owner must be supported by invoices. Invoices Received By: \_\_\_\_\_

Expenses Paid By Owner Approved	By: _____	Date: _____	Amount: \$ _____
Cost of City Labor and Materials	By: _____	Date: _____	Amount: \$ _____
Cost of Engineering, Inspection And Permit Fees	By: _____	Date: _____	Amount: \$ _____
Subtotal of Expenses			Amount: \$ _____
Less The Average Cost of A Private On-Site System As Determined By Public Works (New Systems)			Amount: \$( _____ )
Amount Available For grant portion of the Grant Loan Program			Amount: \$ _____

Check To Applicant:  
Check Amount \$ \_\_\_\_\_ Check Number: \_\_\_\_\_ Date: \_\_\_\_\_