

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: January 6, 1998

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 4-14-98

ANCHORAGE, ALASKA
AR NO. 98-7

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
WATER IMPROVEMENTS ON PROPERTY BENEFITED IN TURNAGAIN WATER
IMPROVEMENT DISTRICT NUMBER 307, SETTING DATE OF PAYMENT AND
PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF
DELINQUENCY.

THE ANCHORAGE ASSEMBLY RESOLVES:

SECTION 1. The public water improvements authorized in Anchorage
Ordinances AO 79-47 and AO 85-25 have been completed and costs for the
improvements computed. Water assessments are levied against the property
benefited by said improvements as set forth on the attached assessment roll.

SECTION 2. Timely notice was sent to each property owner whose property is
benefited by the improvements as indicated on the attached assessment roll. Each
property owner was given notice of a Public Hearing to be held before the Municipal
Assembly, for the purpose of giving the property owners an opportunity to present
objections to the assessment roll by showing errors and inequalities in the
assessment roll; and submitting any reason for amendment and correction of the
assessment roll for Turnagain Water Improvement District Number 307. In
conformance with the notice to the property owners, the Municipal Assembly held a
public hearing on April 7, 1998, to hear any objections to the
assessment roll by property owners. At said hearing all errors and inequalities to
which valid objections were raised were corrected and the amounts now indicated
on the assessment roll are those amounts determined to be assessed. Said
amounts are equal to, or less than, the direct benefit each property derives from the
improvements constructed. The assessment roll has been duly certified by the
Municipal Clerk.

SECTION 3. Assessments shall be paid in annual installments, in accordance
with the Anchorage Water Utility Water Tariff. The first installment is due on
November 30, 1998, and is payable on the same day of each subsequent
year. Interest on unpaid installments starts to accrue on November 1, 1998.
An installment payment shall be applied first to accrued interest then to principal. A
penalty of eight percent (8%) shall be added to any assessment, or assessment
installment, not paid before the date of delinquency. The assessment, installment
and penalty shall draw interest at the rate of eight percent (8%) per annum until
paid. For delinquencies, payment shall be applied in accordance with AMC
19.20.280.

N.E. TURNAGAIN WID #307

Total Project Cost: \$321,263.18
Square Foot Rate = \$0.79775416

Item	Tax Number	Lot	Block	Area	Subdivision	Assess.	Service	Total	Annual Payment
1	001-121-13	1A1	A	40,320	Turnagain NE	15,064	\$840.00	\$12,857.37	\$ 1,153.68
2	001-121-14	2A-1-1	A	54,082	Turnagain NE	19,765	\$840.00	\$16,607.61	\$ 1,490.19
3	001-121-15	1B1	A	41,706	Turnagain NE	11,229	\$840.00	\$9,797.98	\$ 879.17
4	001-121-16	1C1	A	44,781	Turnagain NE	11,036	\$840.00	\$9,644.01	\$ 865.35
5	001-121-17	0A1	A	48,074	Turnagain NE	16,127	\$590.00	\$13,455.38	\$ 1,207.34
6	001-121-18	1A2-1	A	43,552	Turnagain NE	14,969	\$590.00	\$12,531.58	\$ 1,124.45
7	001-132-77	39B1	A2	11,140	Turnagain NE	11,140	\$590.00	\$9,476.98	\$ 850.36
8	001-132-74	40B1	A2	11,161	Turnagain NE	11,161	\$590.00	\$9,493.73	\$ 851.87
9	001-132-73	41B1	A2	9,342	Turnagain NE	9,342	\$590.00	\$8,042.62	\$ 721.66
10	001-132-22	23A	A2	10,593	Turnagain NE	10,593	\$590.00	\$9,040.61	\$ 811.21
11	001-132-23	22A	A2	10,593	Turnagain NE	10,593	\$590.00	\$9,040.61	\$ 811.21
12	001-132-72	21B1	A2	9,372	Turnagain NE	9,372	\$590.00	\$8,066.55	\$ 723.81
13	001-132-71	20B1	A2	9,393	Turnagain NE	9,393	\$590.00	\$8,083.30	\$ 725.31
14	001-132-58	19B	A2	9,414	Turnagain NE	9,414	\$590.00	\$8,100.06	\$ 726.81
15	001-132-70	18C1	A2	14,148	Turnagain NE	14,148	\$590.00	\$11,876.63	\$ 1,065.68
16	001-132-78	2A2-1	A	58,013	Turnagain NE	20,022	\$590.00	\$16,562.63	\$ 1,486.16
17	001-132-79	3A1	A	42,989	Turnagain NE	14,988	\$590.00	\$12,546.74	\$ 1,125.81
18	001-132-80	4A1	A	42,694	Turnagain NE	14,988	\$590.00	\$12,546.74	\$ 1,125.81
19	001-132-81	5A1	A	42,402	Turnagain NE	14,988	\$590.00	\$12,546.74	\$ 1,125.81
20	001-132-82	6A1	A	42,102	Turnagain NE	14,988	\$590.00	\$12,546.74	\$ 1,125.81
21	001-132-83	7A1	A	41,806	Turnagain NE	14,988	\$590.00	\$12,546.74	\$ 1,125.81
22	001-132-84	8A1	A	41,510	Turnagain NE	14,988	\$590.00	\$12,546.74	\$ 1,125.81
23	001-132-91	10B	A	122,641	Turnagain NE	44,957	\$1,770.00	\$37,634.63	\$ 3,376.93
24	001-132-69	46A	A	96154	Turnagain Hghts	29,370	\$590.00	\$24,020.04	\$ 2,155.30

Deferred Assessment:

25	001-132-68	45A	A		Turnagain Hghts	14,604	\$11,650.40	\$0.00	\$11,650.40	20	\$ 1,045.38
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TOTALS:

382,227 \$304,923.18 \$16,340.00 \$321,263.18 \$28,826.75

(All Parcels S.M., ALASKA)



ATTACHMEN 3 OF 3

N.E. TURNAGAIN WID #307

Total Project Cost: \$321,263.18

Square Foot Rate = \$0.79775416

Item	Tax				Assess.		Service	Total		Annual	Owner
	Number	Lot	Block	Subdivision	Area	Principal	Connect	Principal	Years	Payment	
1	001-121-13	1A1	A	Turnagain NE	15,064	\$12,017.37	\$840.00	\$12,857.37	20	\$ 1,153.68	OSENKA, Larry P & Ardelle J SHEFFIELD, William J., CHUNG, Richard T. GOLDEN VIEW FISHERIES MARITAL GST Trust Hines, L.
2	001-121-14	2A-1-1	A	Turnagain NE	19,765	\$15,767.61	\$840.00	\$16,607.61	20	\$ 1,490.19	
3	001-121-15	1B1	A	Turnagain NE	11,229	\$8,957.98	\$840.00	\$9,797.98	20	\$ 879.17	
4	001-121-16	1C1	A	Turnagain NE	11,036	\$8,804.01	\$840.00	\$9,644.01	20	\$ 865.35	
5	001-121-17	0A1	A	Turnagain NE	16,127	\$12,865.38	\$590.00	\$13,455.38	20	\$ 1,207.34	
6	001-121-18	1A2-1	A	Turnagain NE	14,969	\$11,941.58	\$590.00	\$12,531.58	20	\$ 1,124.45	MARITAL GST Trust Hines, L. MARSTON, Brooke MARSTON, Brooke INGRIM, Stacie R. RENTSCHLER, Carl T Rev Trust
7	001-132-77	39B1	A2	Turnagain NE	11,140	\$8,886.98	\$590.00	\$9,476.98	20	\$ 850.36	
8	001-132-74	40B1	A2	Turnagain NE	11,161	\$8,903.73	\$590.00	\$9,493.73	20	\$ 851.87	
9	001-132-73	41B1	A2	Turnagain NE	9,342	\$7,452.62	\$590.00	\$8,042.62	20	\$ 721.66	
10	001-132-22	23A	A2	Turnagain NE	10,593	\$8,450.61	\$590.00	\$9,040.61	20	\$ 811.21	
11	001-132-23	22A	A2	Turnagain NE	10,593	\$8,450.61	\$590.00	\$9,040.61	20	\$ 811.21	RENTSCHLER, Carl T Rev Trust IGNATIEV, Alexander G. BURCHAM, Robert B. CROFT, Chancy & Toni CROFT, Chancy & Toni
12	001-132-72	21B1	A2	Turnagain NE	9,372	\$7,476.55	\$590.00	\$8,066.55	20	\$ 723.81	
13	001-132-71	20B1	A2	Turnagain NE	9,393	\$7,493.30	\$590.00	\$8,083.30	20	\$ 725.31	
14	001-132-58	19B	A2	Turnagain NE	9,414	\$7,510.06	\$590.00	\$8,100.06	20	\$ 726.81	
15	001-132-70	18C1	A2	Turnagain NE	14,148	\$11,286.63	\$590.00	\$11,876.63	20	\$ 1,065.68	
16	001-132-78	2A2-1	A	Turnagain NE	20,022	\$15,972.63	\$590.00	\$16,562.63	20	\$ 1,486.16	ATWOOD, Robert B ATWOOD, Robert B KUBITZ, James KUBITZ, James DANNER, Frank
17	001-132-79	3A1	A	Turnagain NE	14,988	\$11,956.74	\$590.00	\$12,546.74	20	\$ 1,125.81	
18	001-132-80	4A1	A	Turnagain NE	14,988	\$11,956.74	\$590.00	\$12,546.74	20	\$ 1,125.81	
19	001-132-81	5A1	A	Turnagain NE	14,988	\$11,956.74	\$590.00	\$12,546.74	20	\$ 1,125.81	
20	001-132-82	6A1	A	Turnagain NE	14,988	\$11,956.74	\$590.00	\$12,546.74	20	\$ 1,125.81	
21	001-132-83	7A1	A	Turnagain NE	14,988	\$11,956.74	\$590.00	\$12,546.74	20	\$ 1,125.81	NELSON, Daniel D RASMUSON, Edward B. RASMUSON Family Living Trust HICKEL, Walter J.
22	001-132-84	8A1	A	Turnagain NE	14,988	\$11,956.74	\$590.00	\$12,546.74	20	\$ 1,125.81	
23	001-132-91	10B	A	Turnagain NE	44,957	\$35,864.63	\$1,770.00	\$37,634.63	20	\$ 3,376.93	
24	001-132-69	46A	A	Turnagain Hghts	29,370	\$23,430.04	\$590.00	\$24,020.04	20	\$ 2,155.30	

Deferred Assessment:

25	001-132-68	45A	A	Turnagain Hghts	14,604	\$11,650.40	\$0.00	\$11,650.40	20	\$ 1,045.38	SWALLING, John C.
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TOTALS: 382,227 \$304,923.18 \$16,340.00 \$321,263.18 \$28,826.75