AR 99-112

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CLERK'S OFFICE AMENDED AND APPROVED Date: 6-8-99

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Submitted by:

Chairman of the Assembly at the

Request of the Mayor

Prepared by:

Anchorage Water & Wastewater

Utility

For reading:

May 11, 1999

ANCHORAGE, ALASKA AR NO. 994112

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS WITHIN CARROLL WATER IMPROVEMENT DISTRICT 425, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

THE ANCHORAGE ASSEMBLY RESOLVES:

SECTION 1. The water improvements authorized in ordinance AO 95-69 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 of assessment was sent to each property owner whose parcel 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, providing an opportunity to present objections and/or inequalities in the roll for Carroll WID 425. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on , 19 99. At said hearing all errors and inequalities June 8 to which valid objections were raised were corrected and the amounts now indicated on the assessment roll are those amounts determined to be assessed. 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.

September 30 Assessments shall be paid in annual installments, in accordance / **SECTION 3.** with the Anchorage Water Utility Tariff. The first installment is due by August-31, 1999, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on August 1,-1999. 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.

SECTION 4. Collection charges shall be applied in accordance with Section 15.1. (13.4) of the Anchorage Water Tariff.

*September 1, 1999

anch Rec. Dist

AM 421-99

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ATTEST



Within thirty (30) days after the passage of this resolution, the municipal treasurer shall mail a notice to any owners of property whose assessment, schedule of payments, delinquencies, or amount of penalty and interest has been changed as a result of the public hearing concerning this resolution. Not more than sixty (60) days nor less than thirty (30) days before the date the assessment or the first installment of the assessment becomes delinquent, the treasurer shall mail a payment notice to each property owner, but the failure to mail the notice shall in no way affect any liability for or enforcement of payment of all or any part of the special assessment levied by this resolution.

PASSED AND APPROVED by the Assembly of Anchorage this _____ day of

a Chairman

Carroll WATER IMPROVEMENT DISTRICT 425 FINAL ASSESSMENTS

Balloted Cost: \$127,570.00
Total Project Cost: \$144,474.88

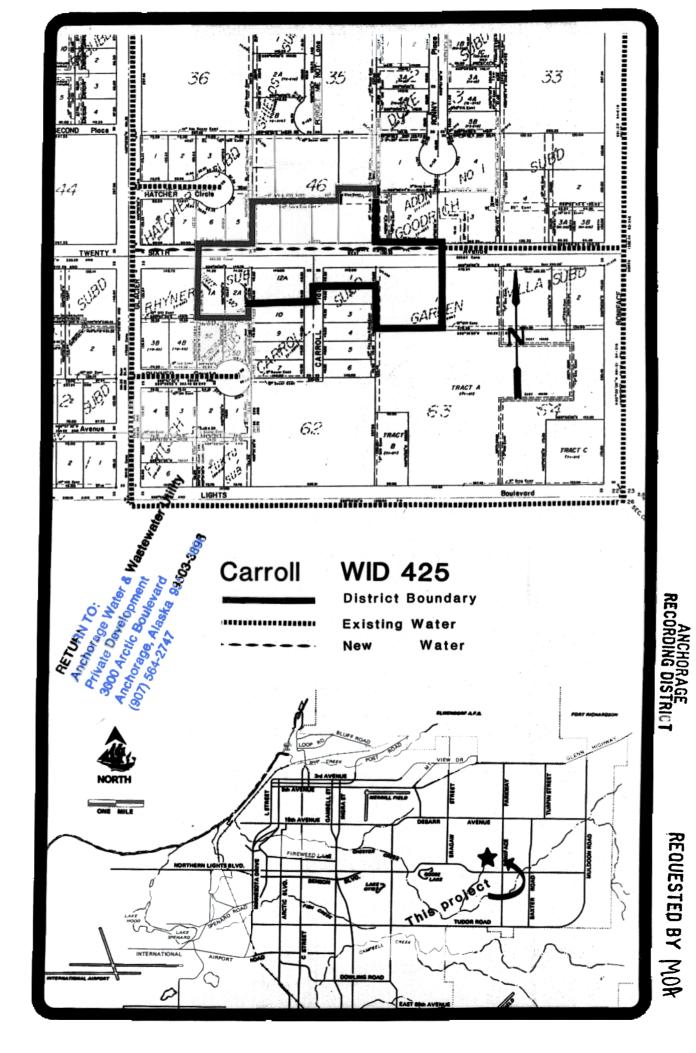
Assessable Project Cost: \$140,327.00 Total Service Connections: \$34,000.00

Assessable Construction Cost: \$106,327.00 Sq. Ft. Rate: \$0.99130151

oq. Ft. Mate: 40.8915015 Interest Rate: 4.92%

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09 [.] 44 6\$	50	ST. 688, S1\$	00'000'9\$	2 7.698,8 \$	0£6'9	06,930	ı	900-322-15	Carroll	ᅦ
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£695.67	50	97.811, 9 \$	00.000,1\$	97.811,8\$	061,8	061,8	48 MJ2, Q E1J2,	62-525-800	113N K3M Sec 22	ł
\$1,661.23	50	SS.698,1S\$	00.000,7\$	Z9.698,₽1\$	15,000	29,000	4 9 €100.	12-626-300	T13N R3W Sec 22	4
76.6 6 8,01 \$		\$140,327.00	\$34,000.00	\$106,327.00	107,260					

ALL PARCELS LOCATED WITHIN S.M., ALASKA



1999 OC 29 AM 10: 15

Carroll

WATER IMPROVEMENT DISTRICT 425 FINAL ASSESSMENTS

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Assessable Project Cost: \$140,327.00 Total Service Connections: \$34,000.00 Assessable Construction Cost: \$106,327.00 Sq. Ft. Rate: \$0.99130151

Interest Rate: 4.92%

		Parcel		Parcel	Ass'ble.	Construction	Service	Water	No.	Annual	
	Subdivision	Number	Lot	Area	Area	Charge	Connection	Principal	Yrs	pymt	Property Owner
G	Sarden Villa	006-322-43	1	79,961	24,600	\$24,386.02	N/A	\$24,386.02	20	\$1,852.38	ANCHORAGE NEIGHBORHOOD
2 0	Carroll	006-322-15	1	6,930	6,930	\$6,869.72	\$6,000.00	\$12,869.72	20	\$977.60	
0	Carroll	006-322-48	12A	13,902	13,902	\$13,781.07	\$1,000.00	\$14,781.07	20	\$1,122.78	SALVATION ARMY
R	Rhyner	006-322-03	2A	9,959	9,959	\$9,872.37	\$6,000.00	\$15,872.37	20	\$1,205.68	WILSON, J. AARON
R	Rhyner	006-322-02	1A	9,959	9,959	\$9,872.37	\$6,000.00	\$15,872.37	20	\$1,205.68	WILSON, JEFFREY AARON
T	13N R3W Sec 22	006-323-25	46 W75' of S117	8,775	8,775	\$8,698.67	\$3,500.00	\$12,198.67	20	\$926.62	
7 T	13N R3W Sec 22	006-323-24	46 W85' of E260'	9,945	9,945	\$9,858.49	\$3,500.00	\$13,358.49	20	\$1,014.72	BEGICH, MARK
T	13N R3W Sec 22	006-323-23	46 W75' of E175'	8,190	8,190	\$8,118.76	\$1,000.00	\$9,118.76	20	\$692.67	SCHRODER JR., MELVIN T,
T	13N R3W Sec 22	006-323-21	46 E100'	29,000	15,000	\$14,869.52	\$7,000.00	\$21,869.52	20	\$1,661.23	FREDRICKSON, DONALD
					107,260	\$106,327.00	\$34,000.00	\$140,327.00	eratus Talia.	\$10,659.37	