AR 99-150

BK 03557PG075

Submitted by:

Chairman of the Assembly at the

Request of the Mayor

Prepared by:

Anchorage Water & Wastewater

Utility

CLERK'S OFFICE
APPROVED
Date: 7-13-99

For reading

June 15, 1999

ANCHORAGE, ALASKA AR NO. 99-150

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR WATER IMPROVEMENTS FOR SCHROEDER EAST WATER SPECIAL ASSESSMENT DISTRICT (WID) 329, 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 96-40 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 Schroeder East WID 329. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on July 13th ______, 19_99. 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 Tariff. The first installment is due by <u>October 31</u>, <u>1999</u>, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on <u>October 1</u>, <u>1999</u>. 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. A Special Assessment Collection Charge, as authorized in Anchorage Municipal Code 19.20.265 and the Water Utility Tariff Section 13.4, will be charged to those properties identified in this resolution.



Section 5. 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) day 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 13th day of July , 19 99.

Chairmar

ATTEST:

Municipal Clerk



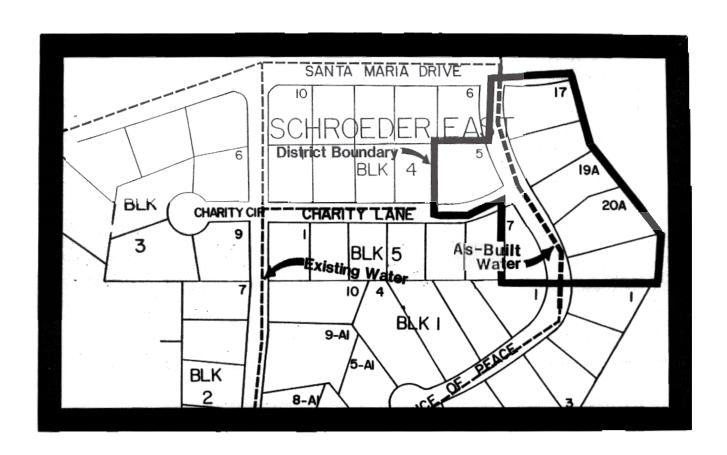
Schroeder East WATER IMPROVEMENT DISTRICT 329 FINAL ASSESSMENTS

Assessable Project Cost: \$126,562.33 Total Service Connections: \$1,880.00 Assessable Construction Cost: \$124,682.33

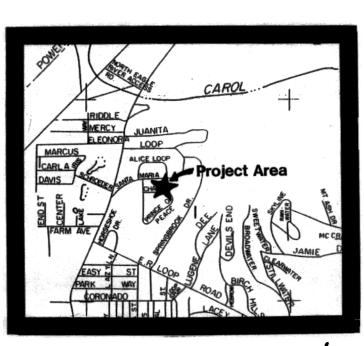
Sq. Ft. Rate: \$1.05038989 Interest Rate: 4.92%

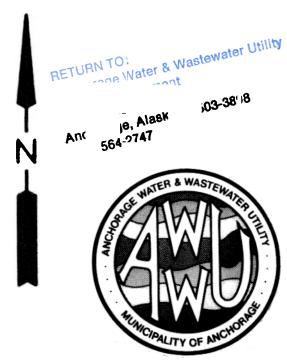
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ALL PARCELS WITHIN S.M., ALASKA



-- SCHROEDER EAST -- WID No. 329





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REQUESTED BY MOA

Schroeder East

WATER IMPROVEMENT DISTRICT 329 FINAL ASSESSMENTS

Assessable Project Cost: \$126,562.33
Total Service Connections: \$1,880.00
Assessable Construction Cost: \$124,682.33
Sq. Ft. Rate: \$1.05038989

Interest Rate: 4.92%

	Parcel		Parcel		Ass'ble.	Main Line	Service	Water	No.	Annual		
	Subdivision	Number	Lot	Block	Area	Area	Charge	Connection	Principal	Pymts	Pymt	Property Owner
1	Schroeder East	050-062-16	7	5	16,428	16,428	\$17,255.81	\$430.00	\$17,685.81	20	\$1,343.43	CHAPPLE, Gregg D.
2	Schroeder East	050-062-17	5	4	20,768	20,528	\$21,562.40	\$430.00	\$21,992.40	20	\$1,670.56	MONGEAU, William J.
3	Schroeder East	050-062-27	21	6	21,229	11,754	\$12,346.28	\$250.00	\$12,596.28	20	\$956.82	DITLEVSON, Edward J.
4	Schroeder East	050-062-30	18	6	20,888	17,622	\$18,509.97	\$190.00	\$18,699.97	20	\$1,420.47	HESSELRODE, Kerry L.
5	Schroeder East	050-062-31	17	6	21,859	18,266	\$19,186.42	\$190.00	\$19,376.42	20	\$1,471.85	FROST, William O.
6	Schroeder East	050-062-37	19A	6	20,213	15,814	\$16,610.87	\$190.00	\$16,800.87	20	\$1,276.21	WESTERLUND, Randy L.
7	Schroeder East	050-062-38	20A	6	27,769	18,289	\$19,210.58	\$200.00	\$19,410.58	20	\$1,474.45	STREANO-THOMAS, Caroline
	•					110 704	£434 603 33	£4 000 00	\$400 EGO 00		10 010 70	

118,701 \$124,682.33 \$1,880.00 \$126,562.33 \$9,613.79