

AR 99.202

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: August 10, 1999

CLERK'S OFFICE

APPROVED

Date: 9-14-99

ANCHORAGE, ALASKA

AR NO. 99-202

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION ROLL
99-S-1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND
INTEREST IN THE EVENT OF DELINQUENCY.

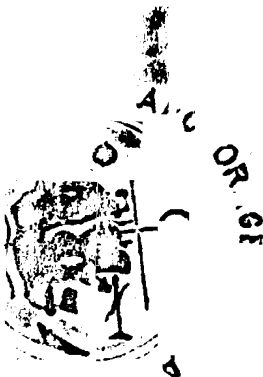
THE ANCHORAGE ASSEMBLY RESOLVES:

SECTION 1. As authorized by Anchorage Municipal Code (AMC) 19.80.010, assessments shall be levied upon those properties set forth on the attached assessment roll. These properties have connected to public sanitary sewer in accordance with provisions of AMC 19.80.020.

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 Levy-Upon-Connection Roll 99-S-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on September 14, 1999, 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 Wastewater Utility Wastewater Tariff. The first installment is due on January 31, 2000, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on January 1, 2000. 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.

Anch Rec. Dist.



BR 03557PG081

Interest Rate 7.32%

SEWER LEVY-UPON-CONNECTION Assessment Roll Number 99-S-1

Item	Parcel				Ass'ble				Ass'ble				Total		
	Subdivision	Number	Grid	Lot	Blk	Area	Rate	Principal	Yrs	Paym't	Area	Rate		Principal	Yrs
1	ATHENIAN VILLAGE	008-021-79	1735	Tr B-1	--	595,182	\$0.00000	\$0.00	-0-	\$0.00	446,387	\$0.0300	\$13,391.61	20	\$1,207.31
2	BRANDON HOFFMAN	010-352-63	1929	1	--	6,104	\$0.09000	\$549.36	2	\$284.38	6,104	\$0.0300	\$183.12	1	\$183.12
3	BROADMR EST. WEST # 5	010-141-09	1726	3	6	8,802	\$0.00000	\$0.00	-0-	\$0.00	8,802	\$0.0300	\$264.06	1	\$264.06
4	BROADMR EST. WEST # 5	010-141-12	1726	6	6	9,268	\$0.00000	\$0.00	-0-	\$0.00	9,268	\$0.0300	\$278.04	1	\$278.04
5	BROADMR EST. WEST # 5	010-143-39	1726	39	3	8,514	\$0.00000	\$0.00	-0-	\$0.00	8,514	\$0.0300	\$255.42	1	\$255.42
6	BRUMBELOW	006-032-40	1240	2F	--	8,353	\$0.19344	\$1,615.80	5	\$370.35	8,353	\$0.0300	\$250.59	1	\$250.59
7	COLEMAN	006-051-08	1241	5	3	9,622	\$0.00000	\$0.00	-0-	\$0.00	9,622	\$0.0300	\$288.66	1	\$288.66
8	DOWLING, ADDN 3	014-022-39	2033	Tract A-5A	449,779	0	\$0.00000	\$0.00	-0-	\$0.00	240,346	\$0.0207	\$4,975.16	10	\$669.83
9	EAGLE RIVER MID HGTS	050-271-30	NW 52	20	4B	19,785	\$0.00000	\$0.00	-0-	\$0.00	19,785	\$0.0507	\$1,003.10	5	\$229.92
10	ELOISE	050-293-98	NW 54	1A	--	119,075	\$0.00000	\$0.00	-0-	\$0.00	98,075	\$0.0507	\$4,972.40	10	\$669.46
11	ERIN	016-152-62	2730	14A	--	82,550	\$0.00000	\$0.00	-0-	\$0.00	82,550	\$0.0300	\$2,476.50	5	\$567.63
12	EVENSON	011-052-15	2123	3	1	128,139	\$0.00000	\$0.00	-0-	\$0.00	128,139	\$0.0300	\$3,844.17	10	\$517.56
13	EVENSON, ADDN. 3	011-052-24	2123	1	5	55,623	\$0.00000	\$0.00	-0-	\$0.00	55,623	\$0.0300	\$1,668.69	5	\$382.47
14	HIDEAWAY HILLS	006-262-23	1541	9	2	12,979	\$0.00000	\$0.00	-0-	\$0.00	12,979	\$0.0300	\$389.37	1	\$389.37
15	HIGHLAND PARK	012-065-48	2026	4A	6A	17,489	\$0.00000	\$0.00	-0-	\$0.00	17,489	\$0.0300	\$524.67	2	\$271.60
16	HIGHLAND TERRACE	050-312-18	NW 155	11	--	64,200	\$0.00000	\$0.00	-0-	\$0.00	64,200	\$0.0507	\$3,254.94	10	\$438.23
17	KRAMP	016-171-53	2733	1	1	8,957	\$0.05872	\$536.27	2	\$277.60	8,957	\$0.0100	\$89.57	1	\$89.57
18	NORTH LAKESHORE	012-372-70	2426	7	--	18,052	\$0.105634	\$1,141.48	5	\$261.63	18,052	\$0.0300	\$541.56	2	\$280.34
19	PIERCE, ADDN. 7	012-114-01	2129	1	--	12,289	\$0.18625	\$1,408.83	5	\$322.91	12,289	\$0.0300	\$368.67	1	\$368.67
20	PIERCE, ADDN. 7	012-114-02	2129	2	--	12,005	\$0.18625	\$1,389.38	5	\$318.45	12,005	\$0.0300	\$360.15	1	\$360.15
21	PIERCE, ADDN. 7	012-114-03	2129	3	--	12,486	\$0.18625	\$1,444.95	5	\$331.19	12,486	\$0.0300	\$374.58	1	\$374.58
22	PIERCE, ADDN. 7	012-114-04	2129	4	--	12,007	\$0.18625	\$1,389.38	5	\$318.45	12,007	\$0.0300	\$360.21	1	\$360.21
23	PREUSS, ADDN 2	050-571-47	NW 56	2	4	22,620	\$0.00000	\$0.00	-0-	\$0.00	22,620	\$0.0507	\$1,146.83	5	\$262.86

| Lateral | | | | | | | | | | | | | | | |
| Trunk | | | | | | | | | | | | | | | |

SEWER
LEVY-UPON-CONNECTION
Assessment Roll Number 99-S-1

Interest Rate 7.32%

Item	Parcel										Assble										Assble										Total
	Subdivision	Number	Grd	Lot	Blk	Area	Area	Rate	Principal	Yrs	Paym't	Area	Area	Rate	Principal	Yrs	Paym't	Area	Area	Rate	Principal	Yrs	Paym't								
24	ROLLING HILLS ESTATES	011-072-02	2124	10	C	24,333	15,127	\$0.00000	\$0.00	-0-	\$0.00	24,333	\$0.0300	\$729.99	2	\$377.86	2	\$729.99	\$544.98	\$282.11	2	\$377.86	2	\$729.99							
25	ROLLING HILLS ESTATES	011-072-03	2124	9	C	18,166	15,263	\$0.00000	\$0.00	-0-	\$0.00	18,166	\$0.0300	\$544.98	2	\$282.11	2	\$544.98	\$248.23	\$282.11	2	\$544.98	2	\$544.98							
26	ROLLING HILLS ESTATES	011-072-15	2124	4	B	36,100	28,236	\$0.00000	\$0.00	-0-	\$0.00	36,100	\$0.0300	\$1,083.00	5	\$248.23	5	\$1,083.00	\$260.61	\$248.23	5	\$260.61	5	\$260.61							
27	ROLLING HILLS ESTATES	011-072-16	2124	3	B	37,900	29,914	\$0.00000	\$0.00	-0-	\$0.00	37,900	\$0.0300	\$1,137.00	5	\$260.61	5	\$1,137.00	\$912.99	\$260.61	5	\$912.99	5	\$912.99							
28	ROLLING HILLS ESTATES	011-072-31	2124	7	D	30,433	24,165	\$0.00000	\$0.00	-0-	\$0.00	30,433	\$0.0300	\$912.99	2	\$472.61	2	\$912.99	\$804.78	\$472.61	2	\$804.78	2	\$804.78							
29	ROLLING HILLS ESTATES	011-072-50	2124	1A	D	26,826	26,826	\$0.00000	\$0.00	-0-	\$0.00	26,826	\$0.0300	\$804.78	2	\$416.60	2	\$804.78	\$2,784.60	\$416.60	2	\$2,784.60	2	\$2,784.60							
30	SECTION 18, T12N, R3W	016-021-32	2431	*	-	273,000	37,125	\$0.00000	\$0.00	-0-	\$0.00	204,750	\$0.0136	\$2,784.60	10	\$374.91	10	\$2,784.60	\$26,114.97	\$374.91	10	\$2,784.60	10	\$2,784.60							
31	SECTION 21, T13N, R3W	004-171-12-001	1536	**	-	1,428,681	159,750	\$0.00000	\$0.00	-0-	\$0.00	870,499	\$0.0300	\$26,114.97	20	\$2,364.37	20	\$26,114.97	\$240.00	\$2,364.37	20	\$240.00	20	\$240.00							
32	SECTION 24, T13N, R3W	006-403-03	1441	***	-	8,000	7,500	\$0.00000	\$0.00	-0-	\$0.00	8,000	\$0.0300	\$240.00	1	\$240.00	1	\$240.00	\$1,041.66	\$240.00	1	\$1,041.66	1	\$1,041.66							
33	SECTION 33, T13N, R3W	008-072-13	1834	56B	-	34,722	34,722	\$0.00000	\$0.00	-0-	\$0.00	34,722	\$0.0300	\$1,041.66	5	\$238.75	5	\$1,041.66	\$295.06	\$238.75	5	\$295.06	5	\$295.06							
34	THOM, W. SPERSTAD, #1	018-024-18	2832	18	1	19,000	19,000	\$0.00000	\$0.00	-0-	\$0.00	19,000	\$0.0300	\$570.00	2	\$295.06	2	\$570.00	\$514.06	\$295.06	2	\$514.06	2	\$514.06							
35	U.S. SURVEY 3042	075-093-50	4912	102A	-	23,958	22,319	\$0.488666	\$11,129.73	20	\$1,003.39	23,958	\$0.04145	\$993.06	2	\$514.06	2	\$993.06	\$12,122.79	\$514.06	2	\$12,122.79	2	\$12,122.79							
36	WOSTER	014-113-42	2132	3A	-	43,803	0	\$0.00000	\$0.00	-0-	\$0.00	21,903	\$0.0207	\$453.39	1	\$453.39	1	\$453.39	\$276.03	\$453.39	1	\$276.03	1	\$276.03							
37	ZODIAC MANOR - AK	015-012-19	2336	30	5	13,335	12,271	\$0.00000	\$0.00	1	\$0.00	13,335	\$0.0207	\$276.03	1	\$276.03	1	\$276.03	\$412.47	\$276.03	1	\$412.47	1	\$412.47							
38	ZODIAC MANOR - AK	015-043-67	2336	1A	1	19,926	15,000	\$0.00000	\$0.00	-0-	\$0.00	19,926	\$0.0207	\$412.47	1	\$412.47	1	\$412.47	\$20,906.17	\$412.47	1	\$20,906.17	1	\$20,906.17							

ALL PARCELS LOCATED WITHIN S.M., ALASKA

* NE1/4, NE1/4, SE1/4, Less NE1/4
** NW1/4, SE1/4, Less N1/2, NE1/4, SE1/4
*** NE1/4, NW1/4, NW1/4, S50', W165'

RETURN TO:
Anchorage Water & Wastewater Utility
Private Development
3800 Arctic Boulevard
Anchorage, Alaska 99503-3898
(907) 564-2747

9 1:01 AM 6 2 30 6661
REQUESTED BY MOA

ANCHORAGE
RECORDING DISTRICT

067737

**SEWER
LEVY-UPON-CONNECTION
Assessment Roll Number 99-S-1**

Resolution No. AR 99-20

Interest Rate 7.32%

Item							Lateral					Trunk					Total	Property Owner
	Subdivision	Parcel Number	Grid	Lot	Blk	Parcel Area	Ass'ble Area	Rate	Principal	Yrs	Paym't	Ass'ble Area	Rate	Principal	Yrs	Paym't	Ass'mt	
1	ATHENIAN VILLAGE	008-021-79	1735	Trt B-1	--	595,182	0	\$0.00000	\$0.00	-0-	\$0.00	446,387	\$0.0300	\$13,391.61	20	\$1,207.31	\$13,391.61	UNIVERSITY OF ALASKA
2	BRANDON HOFFMAN	010-352-63	1929	1	--	6,104	6,104	\$0.09000	\$549.36	2	\$284.38	6,104	\$0.0300	\$183.12	1	\$183.12	\$732.48	LANE, David S.
3	BROADM'R EST. WEST # 5	010-141-09	1726	3	6	8,802	8,802	\$0.00000	\$0.00	-0-	\$0.00	8,802	\$0.0300	\$264.06	1	\$264.06	\$264.06	PETERSON GROUP, INC.
4	BROADM'R EST. WEST # 5	010-141-12	1726	6	6	9,268	9,268	\$0.00000	\$0.00	-0-	\$0.00	9,268	\$0.0300	\$278.04	1	\$278.04	\$278.04	PETERSON GROUP, INC.
5	BROADM'R EST. WEST # 5	010-143-39	1726	39	3	8,514	8,514	\$0.00000	\$0.00	-0-	\$0.00	8,514	\$0.0300	\$255.42	1	\$255.42	\$255.42	PETERSON GROUP, INC.
6	BRUMBELOW	006-032-40	1240	2F	--	8,353	8,353	\$0.19344	\$1,615.80	5	\$370.35	8,353	\$0.0300	\$250.59	1	\$250.59	\$1,866.39	KLINGER, Lisa
7	COLEMAN	006-051-08	1241	5	3	9,622	9,622	\$0.00000	\$0.00	-0-	\$0.00	9,622	\$0.0300	\$288.66	1	\$288.66	\$288.66	GOVE, Cory A.
8	DOWLING, ADDN 3	014-022-39	2033	Tract A-5A		449,779	0	\$0.00000	\$0.00	-0-	\$0.00	240,346	\$0.0207	\$4,975.16	10	\$669.83	\$4,975.16	MOA - ASD
9	EAGLE RIVER MID HGTS	050-271-30	NW 52	20	4B	19,785	18,750	\$0.00000	\$0.00	-0-	\$0.00	19,785	\$0.0507	\$1,003.10	5	\$229.92	\$1,003.10	BONAVENTURA, John
10	ELOISE	050-293-98	NW 54	1A	--	119,075	0	\$0.00000	\$0.00	-0-	\$0.00	98,075	\$0.0507	\$4,972.40	10	\$669.46	\$4,972.40	JOY LUTHERAN CHURCH
11	ERIN	016-152-62	2730	14A	--	82,550	82,550	\$0.00000	\$0.00	-0-	\$0.00	82,550	\$0.0300	\$2,476.50	5	\$567.63	\$2,476.50	CAPPS, Christopher T.
12	EVENSON	011-052-15	2123	3	1	128,139	54,450	\$0.00000	\$0.00	-0-	\$0.00	128,139	\$0.0300	\$3,844.17	10	\$517.56	\$3,844.17	EMERSON, Charles H.
13	EVENSON, ADDN. 3	011-052-24	2123	1	5	55,623	21,838	\$0.00000	\$0.00	-0-	\$0.00	55,623	\$0.0300	\$1,668.69	5	\$382.47	\$1,668.69	SHOEMAKER, Kenneth L.
14	HIDEAWAY HILLS	006-262-23	1541	9	2	12,979	12,979	\$0.00000	\$0.00	-0-	\$0.00	12,979	\$0.0300	\$389.37	1	\$389.37	\$389.37	MAZANY, Michael J.
15	HIGHLAND PARK	012-065-48	2026	4A	6A	17,489	15,000	\$0.00000	\$0.00	-0-	\$0.00	17,489	\$0.0300	\$524.67	2	\$271.60	\$524.67	CHASE, Dewey R.
16	HIGHLAND TERRACE	050-312-18	NW 155	11	--	64,200	32,100	\$0.00000	\$0.00	-0-	\$0.00	64,200	\$0.0507	\$3,254.94	10	\$438.23	\$3,254.94	ROSS, Michael M.
17	KRAMP	016-171-53	2733	1	1	8,957	8,957	\$0.059872	\$536.27	2	\$277.60	8,957	\$0.0100	\$89.57	1	\$89.57	\$625.84	WASIELEWSKI, Joseph D.
18	NORTH LAKESHORE	012-372-70	2426	7	--	18,052	10,806	\$0.105634	\$1,141.48	5	\$261.63	18,052	\$0.0300	\$541.56	2	\$280.34	\$1,683.04	GRONNING, Chris D.
19	PIERCE, ADDN. 7	012-114-01	2129	1	--	12,289	7,605	\$0.18525	\$1,408.83	5	\$322.91	12,289	\$0.0300	\$368.67	1	\$368.67	\$1,777.50	BIERMAN, Loren H.
20	PIERCE, ADDN. 7	012-114-02	2129	2	--	12,005	7,500	\$0.18525	\$1,389.38	5	\$318.45	12,005	\$0.0300	\$360.15	1	\$360.15	\$1,749.53	DEGEN, Jennifer A.
21	PIERCE, ADDN. 7	012-114-03	2129	3	--	12,486	7,800	\$0.18525	\$1,444.95	5	\$331.19	12,486	\$0.0300	\$374.58	1	\$374.58	\$1,819.53	WRUCK, Brent G.
22	PIERCE, ADDN. 7	012-114-04	2129	4	--	12,007	7,500	\$0.18525	\$1,389.38	5	\$318.45	12,007	\$0.0300	\$360.21	1	\$360.21	\$1,749.59	THORP, Bryant D.
23	PREUSS, ADDN 2	050-571-47	NW 56	2	4	22,620	18,000	\$0.00000	\$0.00	-0-	\$0.00	22,620	\$0.0507	\$1,146.83	5	\$262.86	\$1,146.83	JAEGER, Clare L.

**SEWER
LEVY-UPON-CONNECTION
Assessment Roll Number 99-S-1**

Interest Rate 7.32%

Item							Lateral					Trunk					Total	Property Owner
	Subdivision	Parcel Number	Grid	Lot	Blk	Parcel Area	Ass'ble Area	Rate	Principal	Yrs	Paym't	Ass'ble Area	Rate	Principal	Yrs	Paym't	Ass'mt	
24	ROLLING HILLS ESTATES	011-072-02	2124	10	C	24,333	15,127	\$0.00000	\$0.00	-0-	\$0.00	24,333	\$0.0300	\$729.99	2	\$377.88	\$729.99	VINSON, Gay K.
25	ROLLING HILLS ESTATES	011-072-03	2124	9	C	18,166	15,263	\$0.00000	\$0.00	-0-	\$0.00	18,166	\$0.0300	\$544.98	2	\$282.11	\$544.98	HALLIWILL, Sandra S.
26	ROLLING HILLS ESTATES	011-072-15	2124	4	B	36,100	28,236	\$0.00000	\$0.00	-0-	\$0.00	36,100	\$0.0300	\$1,083.00	5	\$248.23	\$1,083.00	PETERSON, Robert W.
27	ROLLING HILLS ESTATES	011-072-16	2124	3	B	37,900	29,914	\$0.00000	\$0.00	-0-	\$0.00	37,900	\$0.0300	\$1,137.00	5	\$260.61	\$1,137.00	SHERMAN, David R.
28	ROLLING HILLS ESTATES	011-072-31	2124	7	D	30,433	24,165	\$0.00000	\$0.00	-0-	\$0.00	30,433	\$0.0300	\$912.99	2	\$472.61	\$912.99	BATEY, Michael D.
29	ROLLING HILLS ESTATES	011-072-50	2124	1A	D	26,826	26,829	\$0.00000	\$0.00	-0-	\$0.00	26,826	\$0.0300	\$804.78	2	\$416.60	\$804.78	RALSTON, Jerry P.
30	SECTION 18, T12N, R3W	016-021-32	2431	*	-	273,000	37,125	\$0.00000	\$0.00	-0-	\$0.00	204,750	\$0.0136	\$2,784.60	10	\$374.91	\$2,784.60	UYEMURA, S.
31	SECTION 21, T13N, R3W	004-171-12-001	1535	**	-	1,428,681	159,750	\$0.00000	\$0.00	-0-	\$0.00	870,499	\$0.0300	\$26,114.97	20	\$2,354.37	\$26,114.97	A.R.C.A.
32	SECTION 24, T13N, R3W	006-403-03	1441	***	-	8,000	7,500	\$0.00000	\$0.00	-0-	\$0.00	8,000	\$0.0300	\$240.00	1	\$240.00	\$240.00	SHERWOOD FAMILY
33	SECTION 33, T13N, R3W	008-072-13	1834	56B	-	34,722	34,722	\$0.00000	\$0.00	-0-	\$0.00	34,722	\$0.0300	\$1,041.66	5	\$238.75	\$1,041.66	DOLAN, Daisy
34	THOM. W. SPERSTAD, #1	018-024-18	2832	18	1	19,000	15,000	\$0.00000	\$0.00	-0-	\$0.00	19,000	\$0.0300	\$570.00	2	\$295.06	\$570.00	LEONARD, Charles T.
35	U.S. SURVEY 3042	075-093-50	4912	102A	-	23,958	22,319	\$0.498666	\$11,129.73	20	\$1,003.39	23,958	\$0.04145	\$993.06	2	\$514.06	\$12,122.79	CABANA, Bari D.
36	WOSTER	014-113-42	2132	3A	-	43,803	0	\$0.00000	\$0.00	-0-	\$0.00	21,903	\$0.0207	\$453.39	1	\$453.39	\$453.39	BOND, Raymond W.
37	ZODIAK MANOR - AK	015-012-19	2336	30	5	13,335	12,271	\$0.00000	\$0.00	1	\$0.00	13,335	\$0.0207	\$276.03	1	\$276.03	\$276.03	SHOHL, Peter A.
38	ZODIAC MANOR - AK	015-043-67	2336	1A	1	19,926	15,000	\$0.00000	\$0.00	-0-	\$0.00	19,926	\$0.0207	\$412.47	1	\$412.47	\$412.47	KRANTZ, Robert W.
							\$20,606.17					\$79,361.00					\$99,967.17	

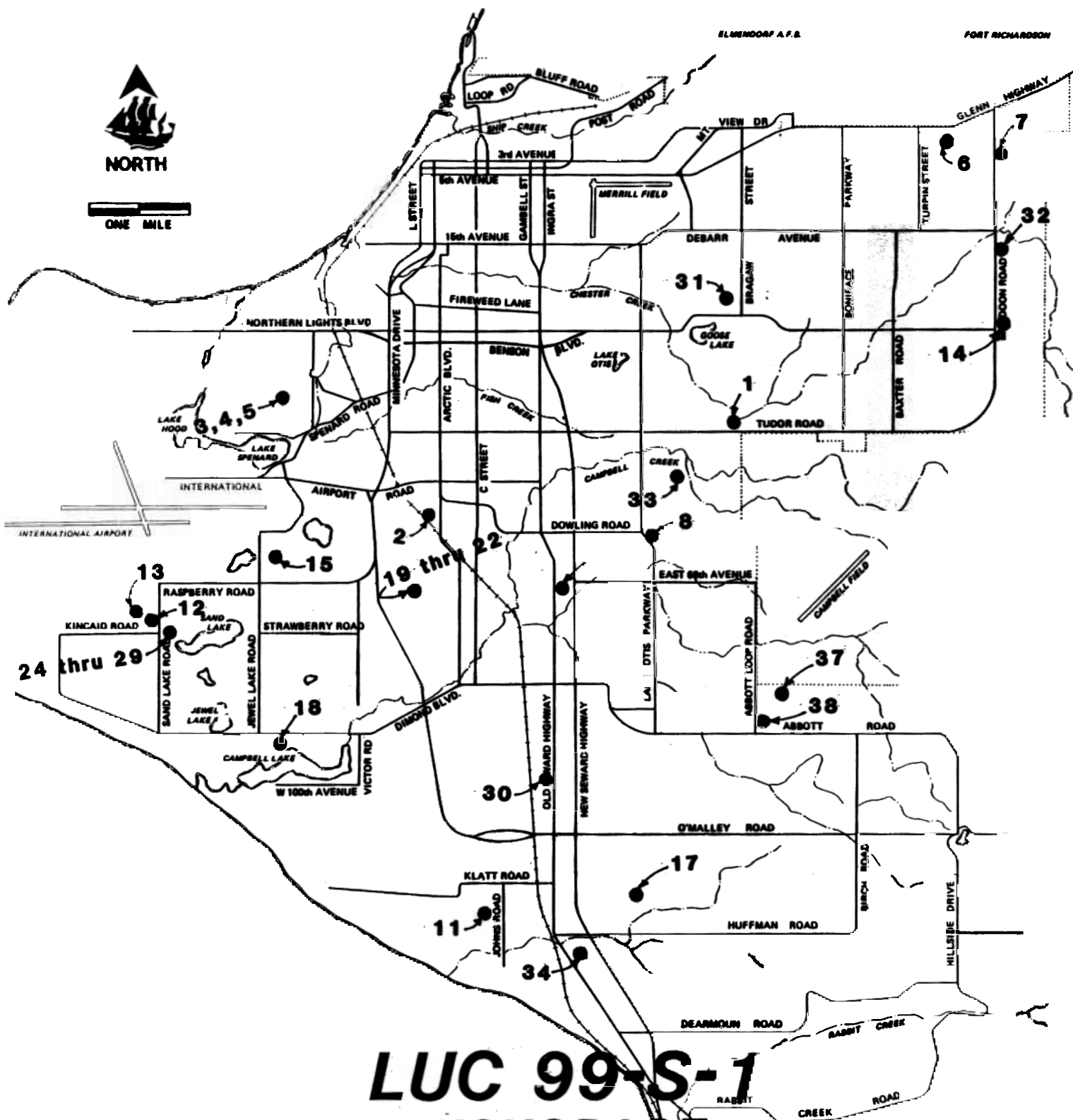
* NE1/4, NE1/4, SE1/4, Less NE1/4
 ** NW1/4, SE1/4, Less N1/2, NE1/4, NW1/4, SE1/4
 *** NE1/4, NW1/4, NW1/4, S50', W165'



NORTH



ONE MILE



LUC 99-S-1
ANCHORAGE

