

AR 99-203

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
AMENDED AND APPROVED
Date: 9-14-99

ANCHORAGE, ALASKA
AR NO. 99-203

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION ROLL
99-S-2, 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-2. 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.

1 **SECTION 4.** Within thirty (30) days after the passage of this resolution, the
2 Municipal Treasurer shall mail a notice to any owners of property whose
3 assessment, schedule of payments, delinquencies, or amount of penalty and
4 interest has been changed as a result of the public hearing concerning this
5 resolution. Not more than sixty (60) days nor less than thirty (30) days before the
6 date the assessment or the first payment of the assessment becomes delinquent,
7 the treasurer shall mail a payment notice to each property owner; but the failure to
8 mail the notice shall in no way affect any liability for or enforcement of payment of all
9 or any part of the special assessment levied by this resolution.

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11 **SECTION 5.** The Special Assessment Collection Charge, as authorized in
12 Section 7.4 of the Anchorage Wastewater Utility Wastewater Tariff, will be charged
13 for those properties included within this resolution.

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15 **PASSED AND APPROVED** by the Assembly of Anchorage this 14th
16 day of September, 1999.

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21 Chairman

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23 **ATTEST:**

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28 Municipal Clerk



BR 03557 PG085

SEWER
LEVY-UPON-CONNECTION
Assessment Roll Number 99-S-2
Interest Rate 7.32%

Item	Parcel				Assble				Lateral				Trunk			
	Subdivision	Number	Grd	Blk	Area	Area	Rate	Principal	Yrs	Paym't	Area	Rate	Principal	Yrs	Paym't	Total
1	ALDERWOOD	011-012-30	2025	4	9,600	9,600	\$0.00000	\$0.00	-0-	-0-	0.00	0.03	\$288.00	1	\$288.00	\$288.00
2	BELLA VISTA #2	013-081-56	2231	1B	-	26,462	-	N/A	N/A	N/A	26,462	0.03	\$793.86	2	\$410.94	\$793.86
3	BETTS	016-021-36	2431	17A	-	11,152	\$0.00000	\$0.00	-0-	-0-	11,152	0.0136	\$151.67	1	\$151.67	\$151.67
4	BETTS	016-021-37	2431	3A-1	-	33,584	\$0.00000	\$0.00	-0-	-0-	33,584	0.0136	\$456.74	1	\$456.74	\$456.74
5	BRANDON HOFFMAN	010-352-64	1929	2	6,021	6,021	\$0.09000	\$541.89	2	\$280.51	N/A	N/A	N/A	N/A	N/A	\$541.89
6	BROADMR EST. WEST #5	010-143-38	1728	40	8,513	8,513	\$0.00000	\$0.00	-0-	-0-	8,513	\$0.0300	\$255.39	1	\$255.39	\$255.39
7	CALAIS	009-061-10	1631	G-2	-	378,102	\$0.00000	\$0.00	-0-	-0-	264,327	\$0.013302	\$3,782.12	10	\$509.21	\$3,782.12
8	COLLEGE VILLAGE #15	003-222-23	1633	22	9,375	9,375	\$0.00000	\$0.00	-0-	-0-	9,375	\$0.0300	\$281.25	1	\$281.25	\$281.25
9	COMBS	007-143-16	1738	1	11,968	11,968	\$0.00000	\$0.00	-0-	-0-	11,968	\$0.0300	\$359.04	1	\$359.04	\$359.04
10	DIMOND INDUSTRIAL	013-122-11	2331	6C	2	61,056	\$0.23489	\$10,015.47	20	\$902.94	N/A	N/A	N/A	N/A	N/A	\$10,015.47
11	DOWNING #2	014-022-02	2033	2	19,612	19,612	\$0.00000	\$0.00	-0-	-0-	19,612	\$0.0207	\$405.97	1	\$405.97	\$405.97
12	EAGLE CREST	050-291-02	NW 54	47	15,180	15,180	\$0.00000	\$0.00	-0-	-0-	15,180	\$0.0507	\$769.63	2	\$398.40	\$769.63
13	EAGLE RIVER HEIGHTS	050-271-48	NW 52	15D	3	9,514	\$0.00000	\$0.00	-0-	-0-	9,514	\$0.0507	\$482.36	1	\$482.36	\$482.36
14	EAGLE RIVER HEIGHTS	050-271-48	NW 52	15C	3	9,301	\$0.00000	\$0.00	-0-	-0-	9,301	\$0.0507	\$471.56	1	\$471.56	\$471.56
15	GREGG	016-203-14	2731	1	50,750	43,500	\$0.00000	\$0.00	-0-	-0-	50,750	\$0.0300	\$1,522.50	5	\$346.97	\$1,522.50
16	HUFFMAN BUSINESS PK	016-191-78	2732	Truck	35,456	35,456	\$0.00000	\$0.00	-0-	-0-	35,456	\$0.0137	\$485.75	1	\$485.75	\$485.75
17	LAKEVIEW TERRACE	011-083-02	2125	N1/2 Lot 1	8,652	8,652	\$0.00000	\$0.00	-0-	-0-	8,652	\$0.0300	\$259.56	1	\$259.56	\$259.56
18	NORTON PARK	016-151-29	2730	19	148,880	49,500	\$0.00000	\$0.00	-0-	-0-	98,380	\$0.0300	\$2,981.40	10	\$401.40	\$2,981.40
19	PLATT	014-211-95	2233	2	15,007	11,250	\$0.00000	\$0.00	-0-	-0-	15,007	\$0.0300	\$450.21	1	\$450.21	\$450.21
20	RAYMOND TEDROW	050-155-43	NW 152	N1/2 Lot 1	15,645	15,645	\$0.00000	\$0.00	-0-	-0-	15,645	\$0.0507	\$793.20	2	\$410.60	\$793.20
21	ROLLING HILLS ESTS.	011-072-04	2124	8 C	18,950	18,230	\$0.00000	\$0.00	-0-	-0-	18,950	\$0.0300	\$568.50	2	\$294.29	\$568.50
22	SECTION 13, T13N, R3W	006-061-30	1240	83*	22,310	11,250	\$0.19344	\$2,176.20	5	\$488.80	22,310	\$0.0300	\$669.30	2	\$346.47	\$2,845.50
23	SUNSET HILLS	018-203-38	3033	4 A	42,948	42,948	\$0.00000	\$0.00	-0-	-0-	42,948	\$0.0300	\$388.44	4	\$388.44	\$388.44
24	TIMARIA	014-213-01	2233	1	18,000	13,497	\$0.00000	\$0.00	-0-	-0-	18,000	\$0.0300	\$540.00	2	\$279.53	\$540.00
25	TRANQUILITY HEIGHTS	014-151-74	2135	20A	9,033	9,033	\$0.00000	\$0.00	-0-	-0-	9,033	\$0.0207	\$186.98	1	\$186.98	\$186.98
12,733.56																
\$12,733.56																
\$18,954.98																
\$29,080.56																

ALL PARCELS LOCATED WITHIN S.M., ALASKA

RETURN TO:

Anchorage Water & Wastewater Utility
Private Development
3000 Arctic Boulevard
Anchorage, Alaska 99503-3898
(907) 564-2747

* N75 feet of North 197 feet
** Lateral Connect Not in Compliance at This Time
*** Trunk Previously Assessed

Prepared by Engineering Division 10/2/99

067738 21-
ANCHORAGE
RECORDING DISTRICT
REQUESTED BY M04
1999 DEC 29 AM 10:16

**SEWER
LEVY-UPON-CONNECTION
Assessment Roll Number 99-S-2**

Resolution No. AR 99-203

Interest Rate 7.32%

Item	Parcel						Lateral					Trunk					Total	Property Owner		
	Subdivision	Number	Grid	Lot	Blk	Area	Ass'ble Area	Rate	Principal	Yrs	Paym't	Ass'ble Area	Rate	Principal	Yrs	Paym't			Ass'mt	
1	ALDERWOOD	011-012-30	2025	4	2	9,600	9,600	\$0.00000	\$0.00	-0-	-0-	9,600	0.03	\$288.00	1	\$288.00	\$288.00	FREEMAN, Bernard		
2	BELLA VISTA #2	013-081-56	2231	1B	--	26,462	0- **	N/A	N/A	N/A	N/A	26,462	0.03	\$793.86	2	\$410.94	\$793.86	MARTENSEN, Karen		
3	BETTY'S	016-021-36	2431	17A	--	11,152	11,152	\$0.00000	\$0.00	-0-	-0-	11,152	0.0136	\$151.67	1	\$151.67	\$151.67	BOUGHTON, William R.		
4	BETTY'S	016-021-37	2431	3A-1	--	33,584	18,000	\$0.00000	\$0.00	-0-	-0-	33,584	0.0136	\$456.74	1	\$456.74	\$456.74	KAERCHER, Dale		
5	BRANDON HOFFMAN	010-352-64	1929	2	--	6,021	6,021	\$0.09000	\$541.89	2	\$280.51	N/A ***	N/A	N/A	N/A	N/A	\$541.89	DISCOVERY CONST., Inc.		
6	BROADMR EST. WEST #5	010-143-38	1726	40	3	8,513	8,513	\$0.00000	\$0.00	-0-	-0-	8,513	\$0.0300	\$255.39	1	\$255.39	\$255.39	MARKLING Co., Inc..		
7	CALAIS	009-051-10	1631	G-2	--	379,102	89,182	\$0.00000	\$0.00	-0-	-0-	284,327	\$0.013302	\$3,782.12	10	\$509.21	\$3,782.12	CENTURY THEATRES, Inc.		
8	COLLEGE VILLAGE #15	003-222-23	1633	22	24	9,375	9,375	\$0.00000	\$0.00	-0-	-0-	9,375	\$0.0300	\$281.25	1	\$281.25	\$281.25	TCB, Inc..		
9	COMBS	007-143-16	1738	1	1	11,968	11,968	\$0.00000	\$0.00	-0-	-0-	11,968	\$0.0300	\$359.04	1	\$359.04	\$359.04	KIRK, Randal L.		
10	DIMOND INDUSTRIAL	013-122-11	2331	6C	2	61,056	42,639	\$0.23489	\$10,015.47	20	\$902.94	N/A ***	N/A	N/A	N/A	N/A	\$10,015.47	WD CORPORATION		
11	DOWLING #2	014-022-02	2033	2	--	19,612	16,335	\$0.00000	\$0.00	-0-	-0-	19,612	\$0.0207	\$405.97	1	\$405.97	\$405.97	McGEE, Thomas D.		
12	EAGLE CREST	050-291-02	NW 54	47	--	15,180	15,180	\$0.00000	\$0.00	-0-	-0-	15,180	\$0.0507	\$769.63	2	\$398.40	\$769.63	STANNARD, Melody A.		
13	EAGLE RIVER HEIGHTS	050-271-48	NW 52	15D	3	9,514	9,514	\$0.00000	\$0.00	-0-	-0-	9,514	\$0.0507	\$482.36	1	\$482.36	\$482.36	BURTON, Clay		
14	EAGLE RIVER HEIGHTS	050-271-49	NW 52	15C	3	9,301	9,301	\$0.00000	\$0.00	-0-	-0-	9,301	\$0.0507	\$471.56	1	\$471.56	\$471.56	SHELDEN, Finis J.		
15	GREGG	016-203-14	2731	1	3	50,750	43,500	\$0.00000	\$0.00	-0-	-0-	50,750	\$0.0300	\$1,522.50	5	\$348.97	\$1,522.50	ALASKA HOMES, Inc.		
16	HUFFMAN BUSINESS PK	016-191-78	2732	Tract K		35,456	35,456	\$0.00000	\$0.00	-0-	-0-	35,456	\$0.0137	\$485.75	1	\$485.75	\$485.75	BURGER KING of AK.		
17	LAKESIDE TERRACE	011-083-02	2125	N1/2, Lot 1	--	8,652	8,652	\$0.00000	\$0.00	-0-	-0-	8,652	\$0.0300	\$259.56	1	\$259.56	\$259.56	SPICOLA, Joseph S.		
18	NORTON PARK	016-151-29	2730	19	--	148,880	49,500	\$0.00000	\$0.00	-0-	-0-	99,380	\$0.0300	\$2,981.40	10	\$401.40	\$2,981.40	JONES, Margaret E.		
19	PLATT	014-211-95	2233	2	--	15,007	11,250	\$0.00000	\$0.00	-0-	-0-	15,007	\$0.0300	\$450.21	1	\$450.21	\$450.21	PLATT, Phillip L.		
20	RAYMOND TEDROW	050-155-43	NW 152	N1/2, Lot 1	1	15,645	15,645	\$0.00000	\$0.00	-0-	-0-	15,645	\$0.0507	\$793.20	2	\$410.60	\$793.20	SUDSBURY, Harley D.		
21	ROLLING HILLS ESTS.	011-072-04	2124	8	C	18,950	16,230	\$0.00000	\$0.00	-0-	-0-	18,950	\$0.0300	\$568.50	2	\$294.29	\$568.50	CASH, Rex J.		
22	SECTION 13, T13N, R3W	006-061-30	1240	83*	--	22,310	11,250	\$0.19344	\$2,176.20	5	\$498.80	22,310	\$0.0300	\$669.30	2	\$346.47	\$2,845.50	LERMA, Anthony W.		
23	SUNSET HILLS	016-202-28	2033	1	A	12,948	12,948	\$0.00000	\$0.00	-0-	-0-	12,948	\$0.0000	\$0.00	1	\$0.00	\$0.00	JOHNSON, Jeannie E.		
24	TIMARIA	014-213-01	2233	1	--	18,000	13,497	\$0.00000	\$0.00	-0-	-0-	18,000	\$0.0300	\$540.00	2	\$279.53	\$540.00	HANSEN, Timothy		
25	TRANQUILLITY HEIGHTS	014-151-74	2135	20A	1	9,033	9,033	\$0.00000	\$0.00	-0-	-0-	9,033	\$0.0207	\$186.98	1	\$186.98	\$186.98	KERR, Chris F.		
							12,733.88						\$17,343.42							\$30,028.00
																			\$16,954.98	\$29,688.55

* N75 feet of North 197 feet
 ** Lateral Connect Not in Compliance at This Time
 *** Trunk Previously Assessed



NORTH

ONE MILE



LUC 9

(Anchorage)

