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99-281

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Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: OCTOBER 12, 1999

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 11-9-99

ANCHORAGE, ALASKA
AR NO. 99-281

JUN 19 2000
P.O. Box
Anchorage, Alaska 99501-0550

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION ROLL
99-S-3, 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-3. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on November 9, 1999, 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 March 31, 2000, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on March 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.

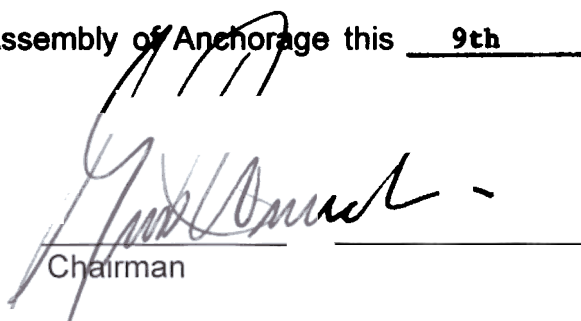
Amended attached roll by deleting item #5 CIRI Glenn, and postpone action on Item 5 to the last meeting in January 2000.

AM 919-99

SECTION 4. 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 payment 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.

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

PASSED AND APPROVED by the Assembly of Anchorage this 9th
day of November, 1999.


Chairman

ATTEST


Municipal Clerk

AGE

11-9-99 Amended roll by deleting #5
12-03-99 Corrected totals per VWU.

(M) SW1/4, SE1/4, SE1/4, SW1/4

\$33,081.05 \$61,382.18

Item	Subdivision	Parcel	Number	Grid	Lot	Blk	Area	Ass'ble	Rate	Principal	Yrs	Paym't	Area	Rate	Principal	Yrs	Paym't	Ass'ble	Total
1	ALDERWOOD	011-012-64	2025		6A	2	19,132	\$0.00000	\$0.00	-	-	-	19,132	0.03	\$573.96	2	\$297.11	\$573.96	\$573.96
2	BROADMR EST. WEST #5	010-141-08	1726		2	6	8,803	\$0.00000	\$0.00	-	-	-	8,803	0.03	\$264.09	1	\$264.09	\$264.09	\$264.09
3	BROADMR EST. WEST #5	010-141-11	1726		5	6	8,801	\$0.00000	\$0.00	-	-	-	8,801	0.03	\$264.03	1	\$264.03	\$264.03	\$264.03
4	CENTURY VILLAGE #3	007-201-83	1739		1B	-	135,934	\$0.00000	\$0.00	-	-	-	135,934	0.03	\$4,078.02	10	\$549.05	\$4,078.02	\$4,078.02
5	GIRI GLENN	024-024-05	1045				1,114,088	\$0.00000	\$0.00	-	-	-	1,114,088	0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
6	EAGLE RIVER HEIGHTS	050-283-14	NW 53		28	6	10,890	\$0.16750046	\$1,824.08	5	\$418.09	10,890	\$0.0507	\$551.92	2	\$286.70	\$2,376.00	\$2,376.00	
7	GEORGEVILLE ESTATES	012-272-45	2326		1	1	12,816	\$0.09256340	\$1,186.29	5	\$271.91	12,816	0.03	\$384.48	1	\$1,570.77	\$1,570.77	\$1,570.77	
8	GEORGEVILLE ESTATES	012-272-46	2326		2	1	13,429	\$0.00000	\$0.00	-	-	-	13,429	0.03	\$402.87	1	\$402.87	\$402.87	\$402.87
9	INTERNATIONAL AIRPORT SO. AIRPARK (ADA 3722)	011-031-14-001	2024		6B	18	151,441	\$0.00000	\$0.00	-	-	-	151,441	0.03	\$4,543.23	10	\$611.68	\$4,543.23	\$4,543.23
10	JEWEL LAKE SHORE	011-213-67	2325		3	-	46,459			-	-	-	46,459	0.03	\$1,393.77	5	\$319.46	\$1,393.77	\$1,393.77
11	PIERCE ADDN #7	012-114-10	2129		10	-	7,500	\$0.18525	\$1,389.38	5	\$318.45	12,014	0.03	\$360.42	1	\$360.42	\$1,749.80	\$1,749.80	
12	PIERCE ADDN #7	012-114-13	2129		11	-	7,510	\$0.18525	\$1,391.23	5	\$318.88	12,174	0.03	\$365.22	1	\$365.22	\$1,756.45	\$1,756.45	
13	RAYMOND TEDROW	050-155-02	NW 152		2	4	8,030	\$0.582595	\$4,678.24	10	\$629.86	8,030	\$0.0507	\$407.12	1	\$407.12	\$5,085.36	\$5,085.36	
14	S - B	008-051-66	1835		2	-	29,319			-	-	-	29,319	\$0.0900	\$726.57	2	\$376.11	\$726.57	\$726.57
15	SCHROEDER, ADDN 142	050-061-20	NW 352		2A	2	221,720	\$0.182365	\$12,457.35	20	\$1,123.08	166,817	\$0.0507	\$8,447.48	20	\$761.57	\$20,904.83	\$20,904.83	
16	SECTION 10, T12N, R4W	011-201-25	2324	BLM 57	-	-	109,531	\$0.00000	\$0.00	-	-	-	109,531	\$0.0300	\$3,285.93	10	\$442.40	\$3,285.93	\$3,285.93
17	SECTION 13, T13N, R3W	006-031-74	1240	11B	-	-	74,586	\$0.0703417	\$3,401.65	10	\$457.98	74,586	\$0.0300	\$2,237.58	5	\$512.87	\$5,639.23	\$5,639.23	
18	SECTION 22, T13N, R3W	006-322-40	1537	Tract A	-	-	213,353	N/A	-	-	-	-	38,711	\$0.0300	\$1,161.33	5	\$266.18	\$1,161.33	\$1,161.33
19	SECTION 24, T13N, R3W	001-241-11	1528	(1)	-	-	86,454	\$0.00000	\$0.00	-	-	-	86,454	\$0.0300	\$2,593.62	10	\$349.19	\$2,593.62	\$2,593.62
20	SHADY LANE	006-171-02	1439	2	2	2	10,650	\$0.18525	\$1,972.91	5	\$452.20	10,650	\$0.0300	\$319.50	1	\$319.50	\$2,292.41	\$2,292.41	
21	SUNSET HILLS	018-202-27	3033		2	A	15,000	\$0.00000	\$0.00	-	-	-	15,000	\$0.0300	\$450.00	1	\$450.00	\$450.00	\$450.00
22	TIMARIA	014-213-03					8,997			-	-	-	8,997	\$0.0300	\$269.91	1	\$269.91	\$269.91	\$269.91

Interest Rate 7.32%

SEWER
LEVY-UPON-CONNECTION
Assessment Roll Number 99-S-3

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

REC'D
G DISTRICT

021238

2000HY-5 AM11:46

REQUESTED BY

SEWER

LEVY-UPON-CONNECTION

Assessment Roll Number 99-S-3

Interest Rate 7.32%

Item	Subdivision	Parcel				Ass'ble				Lateral				Trunk				Total
	Number	Grid	Lot	Blk	Area	Rate	Principal	Yrs	Paym't	Area	Rate	Principal	Yrs	Paym't	Principal	Yrs	Paym't	Ass'mt
1	ALDERWOOD	011-012-64	2025	6A	2	19,132	\$0.00000	\$0.00	--	--	19,132	0.03	\$573.96	2	\$297.11			\$573.96
2	BROADMFR EST. WEST #5	010-141-08	1726	2	6	8,803	\$0.00000	\$0.00	--	--	8,803	0.03	\$264.09	1	\$264.09			\$264.09
3	BROADMFR EST. WEST #5	010-141-11	1726	5	6	8,801	\$0.00000	\$0.00	--	--	8,801	0.03	\$264.03	1	\$264.03			\$264.03
4	CENTURY VILLAGE #3	007-201-83	1739	1B	--	135,934	\$0.00000	\$0.00	--	--	135,934	0.03	\$4,078.02	10	\$549.05			\$4,078.02
5	CITY OF GLENN	074-031-05	1045	Tract 1		1,114,688	\$0.00000	\$0.00	--	--	898,012	0.03	\$25,986.96	20	\$2,201.09			\$25,986.96
6	EAGLE RIVER HEIGHTS	050-283-14	NW 53	28	6	10,890	\$0.16750046	\$1,824.08	5	\$418.09	10,890	\$0.0507	\$551.92	2	\$285.70			\$2,376.00
7	GEORGEVILLE ESTATES	012-272-45	2326	1	1	12,816	\$0.09256340	\$1,186.29	5	\$271.91	12,816	0.03	\$384.48	1	\$384.48			\$1,570.77
8	GEORGEVILLE ESTATES	012-272-46	2326	2	1	13,429	\$0.00000	\$0.00	--	--	13,429	0.03	\$402.87	1	\$402.87			\$402.87
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10	JEWEL LAKE SHORE	011-213-67	2325	3	--	46,459					46,459	0.03	\$1,393.77	5	\$319.46			\$1,393.77
11	PIERCE ADDN #7	012-114-10	2129	10	--	12,014	\$0.18525	\$1,389.38	5	\$318.45	12,014	0.03	\$360.42	1	\$360.42			\$1,749.80
12	PIERCE ADDN #7	012-114-11	2129	11	--	12,174	\$0.18525	\$1,391.23	5	\$318.88	12,174	0.03	\$365.22	1	\$365.22			\$1,756.45
13	RAYMOND TEDROW	050-155-02	NW 152	2	4	8,030	\$0.582595	\$4,678.24	10	\$629.86	8,030	\$0.0507	\$407.12	1	\$407.12			\$5,085.36
14	S - B	008-051-66	1835	2	--	29,319					24,219	\$0.0300	\$726.57	2	\$378.11			\$726.57
15	SCHROEDER, ADDN 182	050-061-20	NW 352	2A	2	221,720	\$0.182365	\$12,457.35	20	\$1,123.08	168,617	\$0.0507	\$8,447.48	20	\$761.57			\$20,904.83
16	SECTION 10, T12N, R4W	011-201-25	2324	BLM 57	--	109,531	\$0.00000	\$0.00	--	--	109,531	\$0.0300	\$3,285.93	10	\$442.40			\$3,285.93
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19	SECTION 24, T13N, R3W	001-241-11	1528	(1)	--	86,454	\$0.00000	\$0.00	--	--	86,454	\$0.0300	\$2,583.62	10	\$349.19			\$2,583.62
20	SHADY LANE	006-171-02	1439	2	2	10,650	\$0.18525	\$1,972.91	5	\$452.20	10,650	\$0.0300	\$319.50	1	\$319.50			\$2,292.41
21	SUNSET HILLS	018-202-27	3033	2	A	15,000	\$0.00000	\$0.00	--	--	15,000	\$0.0300	\$450.00	1	\$450.00			\$450.00
22	TIMARIA	014-213-03	2233	3	--	8,997	\$0.00000	\$0.00	--	--	8,997	\$0.0300	\$269.91	1	\$269.91			\$269.91

(1) SW1/4, SE1/4, SE1/4, SW1/4

\$33,081.05

\$61,382.18

11-9-99 Amended roll by deleting #5
12-03-99 Corrected totals per AMWU.

Engineering Division

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