

## CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091
PHONE: (907) 373-9050
FAX: (907) 373-9085

REQUESTED BY FINANCE DIRECTOR
PREPARED BY: CLERK'S OFFICE

BOOK **0810** PAGE **051** 

## RESOLUTION NO. WR95-23

A RESOLUTION OF THE CITY OF WASILLA, ALASKA CONFIRMING THE SPECIAL ASSESSMENT ROLL OF NELSON AVENUE PAVING ASSESSMENT DISTRICT NO. 93P5 AND PROVIDING FOR THE LEVY AND PAYMENT OF THE ASSESSMENT.

## NELSON AVENUE PAVING ASSESSMENT DISTRICT NO. 93P5

WHEREAS, pursuant to Resolution No. WR93-39, the City of Wasilla, Alaska (the "City"), created Nelson Avenue Paving Assessment District 93P5, provided a method of assessment on property benefited within Nelson Avenue Paving Assessment District No. 93P5 and provided for the levying of an assessment thereon; and

WHEREAS, pursuant to Resolution No. WR93-39, the City Council of the City of Wasilla directed the Finance Director to keep an account of all expenses of the improvement and provided for the assessment of the costs of the assessment; and

WHEREAS, an accounting of all expenses of the improvement have been made, the Special Assessment Roll for Nelson Avenue Paving Assessment District No. 93P5 has been prepared and notice of hearing on the Special Assessment Roll was regularly given in accordance with the City of Wasilla Title 2.60; and

WHEREAS, a public hearing on the Special Assessment Roll was held on June 26, 1995 and all corrections found necessary to the Special Assessment Roll have been made;

NOW THEREFORE BE IT RESOLVED, by the City Council that the Special Assessment Roll of Nelson Avenue Paving Assessment District 93P5 as prepared by the Finance Director with such corrections, if any, found necessary by the Council is hereby confirmed;

BE IT FURTHER RESOLVED, that by virtue of the confirmation of the assessment roll, the assessments as set forth therein together with the aforementioned modifications, if any, are hereby declared to be payable and are a first lien prior and paramount to all liens except for real property taxes and previously levied special assessments and are collectible as such in accordance with AS 29.46 and CW 2.60.

The amounts assessed against each parcel of property as set forth in the Assessment Roll shall be paid as follows:

- 1. The assessment may be paid in one lump sum on or before July 24, 1995 without penalty or interest.
- 2. If the assessment is not prepaid as provided in Item 1 above, the assessment may be paid in ten (10) equal yearly installments, plus interest; that first such installment to be due and payable on or before

April 24, 1996, and each payment thereafter shall be due and payable on or before April 24th of each year until paid.

- 3. Unpaid installment payments will bear interest at a rate of interest payable on the bonds issued to finance the improvements to Nelson Avenue Paving Assessment District No. 93P5 plus one percent (1%) for reserves, payable on the balance of all unpaid installments, and such interest on the balance of the assessment due shall commence April 25, 1995.
- 4. Payments not made when due and payable under Item 2 above are delinquent on the day following the due date.
- 5. A penalty of eight percent (8%) shall be added to any assessment installment not paid before the date of delinquency. An additional penalty of eight percent (8%) shall be added on each anniversary of the date of delinquency that said assessment installment remains unpaid. Both the assessment installment and penalty shall draw interest at a rate three percent (3%) per annum higher than the rate payable on bonds issued to finance the improvements within the special assessment district until paid.

BE IT FURTHER RESOLVED, that the Special Assessment Roll as presented by the Finance Director, and reviewed and corrected where necessary, is hereby certified as the final and official assessment roll for Nelson Avenue Paving Assessment District No. 93P5.

I certify that a resolution in substantially the above form was passed by a majority of those voting at a duly called and conducted meeting of the governing body of the City of Wasilla this 26th day of June, 1995.

APPROVED:

PAT HJELLEN, Deputy Mayor

ATTEST:

MARJORIÉ DZHARRIS, CMC

City Clerk

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037.

MSB CODE #	LOT	BLOCK	OWNER	TOTAL
WOD CODE #	LOI	BLOCK	OWNER	ASSESSMENT
WASILLA AIRPOR	HEIG	HTS - NE	LSON AVE PLAT #'S 74-62, 81-179 & 86-86	
1108B01L001	1	1	WENDT, A.R.	\$3,187.10
1108B01L002	2	1	KOLIVOSKY, MICHAEL C. & M.E.	\$3,187.10
90040000000			DOWNTOWN CONDO ASSOCIATION	
9004000U101	3A	0.125	SCOTT, DEBRA E.	\$398.39
9004000U102	ЗА	0.125	JOHNSON, BURTON K. & MARY E.	\$398.39
9004000U103	3A	0.125	RUPE, GALEN W. & NANCY G.	\$398.39
9004000U104	ЗА	0.125	JOHNSON, BURTON K. & MARY E.	\$398.39
9004000U105	3A	0.125	HARRIS, ROBERT E.	\$398.39
9004000U106	3A	0.125	MARTIN, KENNETH G. & B.E.	\$398.39
9004000U201	3A	0.125	KYSAR, MICHAEL	\$398.39
9004000U202	3A	0.125	HOLOHAN, THOMAS P. & WESTBROOK, STACY LEE	\$398.39
9004000U203	3A	0.125	GEORGE, RONALD C. & B. KAYE	\$398.39
9004000U204	3A	0.125	WHITE, LISA	\$398.39
9004000U205	ЗА	0.125	ARDUSER, DORLA D.	\$398.39
9004000U206	3A	0.125	HARRIS, ROBERT	\$398.39
1108B01L015	15	1	DONNELLY, EDWARD W. & DARLENE J.	\$3,187.10
1108B01L016	16	11	WARNER, CHARLES H. & K. A.	\$3,187.10
1108B01L023	23	1	SIMONIAN, ARTHUR	\$3,187.10
1108B01L030	30	1	MONTGOMERY, GEORGE R. & S.A.	\$3,187.10
1108B01L031	31	1	LIFE QUEST HOUSING, INC.	\$3,187.10
1108B02L025	25	2	JOHNSON, BURTON K. & MARY E.	\$3,187.10
1108B02L026 1108B02L027	26	2	SECRETARY HSG & URBAN DEV #N64	\$3,187.10
1108B02L027	28	2	MAT-SU MENTAL HEALTH SERVICE	\$3,187.10
1108B02L028	31	2	BLACKGOAT, CHRISTINE S. SIMONIAN, ARTHUR	\$3,187.10
1108B02L031	32	2	MACKI, RONALD E.	\$3,187.10
TOOBUZEUSZ	32		MACKI, HONALD E.	\$3,187.10
WASILLA AIRPORT	HEIG	HTS - AIE	WAY CT	
1108B02L029	29	2	TRAVIS, ROBERT A. & CLAUDIA M.	80 407 40
1108B02L030	30	2	O'BANION, MILBRA SUE	\$3,187.10 \$3,187.10
1108B02L034	34	2	DAHL, LLOYD L. & MOLLIE	\$3,187.10 \$3,187.10
3244B02L035A	35A	2	GWC, INC.	\$3,187.10 \$3,187.10
3244B02L036A	36A	2	GWC, INC.	\$3,187.10
1108B02L039	39	2	SENTZ, PATRICIA A.	\$3,187.10
1108B02L040	40	2	MORTON, JAMES P. & ANNA MAE	\$3,187.10
1108B02L041	41	2	HAMLIN, RICHARD R.	\$3,187.10
1108B02L042	42	2	MORTON, JAMES P. & ANNA MAE	\$3,187.10
1108B02L0043	43	2	WOLF, JAMES F.	\$3,187.10
WASILLA AIRPORT	T HEIG	HTS - RO	BIN CIRCLE	
1108B01L017	17	1	MAHIEU, LEW H.	\$3,187.10
1108B01L018	18	1	KINCAID, KEN E., TRE	\$3,187.10
1108B01L019	19	1	NIELSON FAMILY LTD PARTNERSHIP	\$3,187.10
1108B01L020	20	11	NIELSON FAMILY LTD PARTNERSHIP	\$3,187.10
1108B01L021	21	11	NEILSON FAMILY LTD PARTNERSHIP	\$3,187.10
1108B01L022	22	1	KELLY, JOHN J. & DIANE M.	\$3,187.10
MACULA A10000	<u> </u>	L		
WASILLA AIRPOR	HEIG	HIS-JU	LIE CIHCLE	
00070041.000		<u> </u>		
2227B01L03B	3B	1	JOHNSON, BURTON K. & MARY E.	\$3,187.10
1108B01L008	8	1	JOHNSON, BURTON K. & MARY E.	\$3,187.10
1108B01L009	9	1	JOHNSON, BURTON K. & MARY E.	\$3,187.10
1108B01L010	10	1 1	JOHNSON, BURTON K. & MARY E.	\$3,187.10
1108B01L011 1108B01L012	11	1 1	JOHNSON, BURTON K. & MARY E.	\$3,187.10
1108B01L012	12	1	JOHNSON, BURTON K. & MARY E.	\$3,187.10
1108B01L013	13	1	JOHNSON, BURTON K. & MARY E.	\$3,187.10
	14	<del>  '</del>	NIELSON FAMILY MEP PARTNERSHIP	\$3,187.10
	<del> </del>	<del>                                     </del>	TOTAL	A400
	+	<del> </del>	IOIAL	\$122,703.38
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TIME OF FACH PA	YMEN	T PERC	TY OF WASILLA RESOLUTION WR86-09.	EINI AT THE
			THE PROJECT RESOLUTION TYPOOUS.	
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THE CONFIRMED	ASSES	SMENT	ROLL FOR PAVING ASSESSMENT DISTRICT #93P5. ALL CO	DECTIONS
AS DIRECTED BY	THEC	TY COLIA	ICIL HAVE BEEN MADE. THE WASILLA CITY COUNCIL CON	JEIDMED TUIC
ASSESSMENT PO	II IN	RESOLUT	TION NO. WR95-23.	ALIKWED IHIS
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PAT HJELLEN	Te	صفلا	- SAMONIANI	F
	V		MARJORIE D. HARRIS, CMC,	
DEPUTY MAYOR	4	<u> </u>	/ CITY CLERK	
	<del> </del>		RETURN TO:	
	<b>—</b>	<del> </del>	CITY OF WASILLA	
		İ	290 E. HERNING AVENUE	
	1	1	WASILLA, AK 99654-7091	
			WASILIA AK 99654.7091	

95-008053

PALMER REG. DISTRICT REQUESTED BY\_\_\_\_

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