

SUBJECT: Ordinance authorizing financing and confirming assessment roll for North Suzanna Street Natural Gas Local Improvement District No. 625.

AGENDA OF: May 17, 2022

ASSEMBLY ACTION:

Adopted without objection
6-7-22 ~~BS~~

MANAGER RECOMMENDATION: Introduce and set for public hearing on June 7, 2022.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

WB

Route To:	Department/Individual	Initials	Remarks
	Originator	mve	4-27-2022
	Finance Director	OK	
	Borough Attorney	NS	
	Borough Clerk	BSA for km	

ATTACHMENT (S) : Fiscal Note: YES ____ NO X
Assessment Ordinance Serial No. 22-032 (5 pp)
Financing Ordinance Serial No. 22-033 (11 pp)
Exhibit "A" (1 p)
Map (1 p)

SUMMARY STATEMENT:

On July 20, 2021 the Assembly adopted Ordinance Serial No. 21-058 creating North Suzanna Street Natural Gas Local Improvement District. The construction has been completed by Enstar Natural Gas and this ordinance is now before the Assembly to finance the improvements.

Ordinance Serial No. 22-032 confirms the assessment roll and Ordinance Serial No. 22-033 authorizes the financing for North Suzanna Street Local Improvement District No. 625 as required by MSB 3.28.080 and MSB 3.28.120. Both ordinances are necessary to complete the process for this local improvement district.

The total cost is to be equally assessed against the properties within the improvement district, including those properties not meeting MSB 3.28.080(B) criteria.

The North Suzanna Street Natural Gas Local Improvement District is located in Assembly District #4.

RECOMMENDATION OF ADMINISTRATION:

LID 625 North Suzanna Street



IM No. 22-072
Ordinance Serial 22-032
Ordinance Serial 22-033

EXHIBIT A

\$8,605 PER LOT SPECIAL ASSESSMENT

Matanuska-Susitna Borough

Real Property Selection List by Account Number

LID625 NORTH SUZANNA STREET

March 07, 2022

<u>Tax Account/Owner Name and Addr</u>	<u>Zone</u>	<u>Map#:</u> / <u>Subdivision</u>	<u>Land</u> <u>Appraisal</u>	<u>Building</u> <u>Appraisal</u>	<u>Total</u> <u>Appraisal</u>	<u>Acre</u>
217N02W02A004 CHARLES CHERYL 1315 E 10TH AVE ANCHORAGE AK 99501-4009	0038 HO	9	\$37,800.00	\$0.00	\$37,800.00	4.09
217N02W02A007 KRAMP MATTHEW K & MAREN K PO BOX 871041 WASILLA AK 99687-1041	0038 HO	9	\$45,000.00	\$285,700.00	\$330,700.00	5.00
217N02W02A011 KRASKOV FEODOR A PO BOX 298226 WASILLA AK 99629-8226	0038 HO	9	\$47,000.00	\$0.00	\$47,000.00	5.22
217N02W02A012 CAVEN DANIEL W PO BOX 298292 WASILLA AK 99629-8292	0038 HO	9	\$46,900.00	\$383,800.00	\$430,700.00	5.21
Total Parcels in LID625:	4		\$176,700.00	\$669,500.00	\$846,200.00	19.52

OR 22-032
OR 22-033
IM 22-072

OR 22-33
OR 22-33
IM 22-72