

CLERK'S OFFICE

APPROVED

Date: 9-9-03

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater Utility
For reading: August 12, 2003

ANCHORAGE, ALASKA
AR No. 2003-245

1 A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
2 WATER SPECIAL IMPROVEMENTS WITHIN WILLENE WATER IMPROVEMENT
3 DISTRICT WID 443, SETTING DATE OF PAYMENT AND PROVIDING FOR
4 PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

5
6 THE ANCHORAGE ASSEMBLY RESOLVES:
7

8 **SECTION 1.** The water improvements authorized in ordinance AO 99-76 have
9 been completed and costs for the improvements computed. Water assessments
10 are levied against the property benefited by said improvements as set forth on the
11 attached assessment roll.

12
13 **SECTION 2.** Timely notice of assessment was sent to each property owner
14 whose parcel is benefited by the improvements as indicated on the attached
15 assessment roll. Each property owner was given notice of a Public Hearing to be
16 held before the Municipal Assembly, providing an opportunity to present objections
17 and/or inequalities in the roll for Willene WID 443. In conformance with the notice to
18 the property owners, the Municipal Assembly held a public hearing on
19 September 9, 2003. At said hearing all errors and inequalities to
20 which valid objections were raised were corrected and the amounts now indicated
21 on the assessment roll are those amounts determined to be assessed. Said
22 amounts are equal to, or less than, the direct benefit each property derives from the
23 improvements constructed. The assessment roll has been duly certified by the
24 Municipal Clerk.

25
26 **SECTION 3.** Assessments shall be paid in annual installments, in accordance
27 with the Anchorage Water Utility Tariff. The first installment is due by **January 31,**
28 **2004**, and is payable on the same day of each subsequent year. Interest on unpaid
29 installments starts to accrue on **January 1, 2004**. An installment payment shall be
30 applied first to accrued interest then to principal. A penalty of eight percent (8%)
31 shall be added to any assessment, or assessment installment, not paid before the
32 date of delinquency. The assessment, installment and penalty shall draw interest at
33 the rate of eight percent (8%) per annum until paid. For delinquencies, payment
34 shall be applied in accordance with AMC 19.20.280.

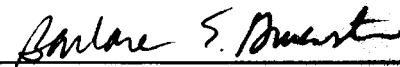
SECTION 4. A Special Assessment Collection charge, as authorized in Anchorage Municipal Code 19.20.265 and the Anchorage Water Utility Tariff Rule 13.4, will be charged to those properties identified in the resolution.

SECTION 5. 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) day nor less than thirty (30) days before the date the assessment or the first installment 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.

PASSED AND APPROVED by the Assembly of Anchorage this 4th day of September, 2003.

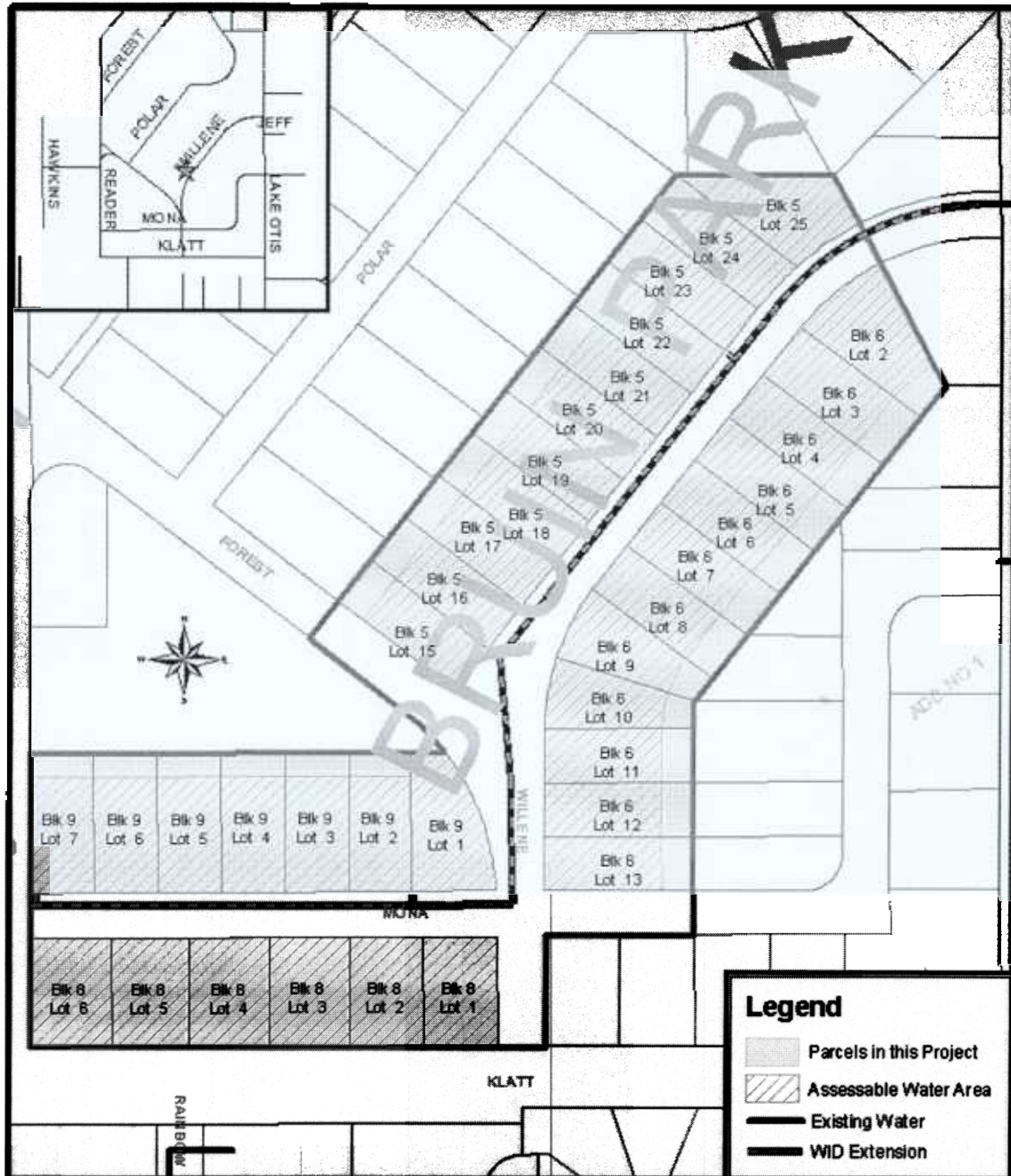

Chairman

ATTEST:+


Municipal Clerk

Anchorage Water & Wastewater Utility

Willene WID443



bkl 1.03

WILLENE
Water Improvement District
WID 443

Rate per Sq. Ft. : \$0.501220
Interest Rate: 6.11954%

Line No.	Tax Code	Legal Description		Total Area	Assessed Area	Mainline Charge	Service Connection	Water Principal	No. Years	Payment Amount	Owner 1
1	016-111-31-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 15	13,300	10,500	\$5,262.81	\$940.00	\$6,202.81	15	\$606.54	MITCHELL QUINTON S JR & NANCY
2	016-111-30-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 16	13,300	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	GRADY TERESA C
3	016-111-29-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 17	13,300	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	CYSEWSKI ROSE A
4	016-111-28-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 18	13,300	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	PHILLIPS LARRY I & CORRINE G
5	016-111-27-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 19	13,300	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	CALHOUN J W & MORRISON S
6	016-111-26-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 20	13,300	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	RUSSELL PAUL W & ALEJANDRA A
7	016-111-25-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 21	13,300	10,500	\$5,262.81	\$0.00	\$5,262.81	15	\$514.62	THOMSON WILLIAM R
8	016-111-24-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 22	13,300	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	THOMSON WILLIAM R
9	016-111-23-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 23	13,300	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	COTTING JO MARIE
10	016-111-22-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 24	13,550	10,500	\$5,262.81	\$360.00	\$5,622.81	15	\$549.82	WHEELS WILLIAM L II
11	016-111-21-000	BRUIN PARK FIRST ADDITION	BLK 5 LT 25	20,500	19,729	\$9,888.58	\$360.00	\$10,248.58	20	\$850.18	JACKSON KENNETH J
12	016-111-19-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 2	17,460	15,395	\$7,716.29	\$1,344.00	\$9,060.29	20	\$751.61	SPICER RAYMOND DEAN
13	016-111-18-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 3	15,218	12,029	\$6,029.18	\$1,344.00	\$7,373.18	15	\$720.98	SLAUGHTER MICHAEL D
14	016-111-17-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 4	13,285	10,500	\$5,262.81	\$840.00	\$6,102.81	15	\$596.76	EGLOFF JOHANNA A L TRUST
15	016-111-16-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 5	13,285	10,500	\$5,262.81	\$840.00	\$6,102.81	15	\$596.76	EGLOFF JOHANNA A L TRUST
16	016-111-15-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 6	13,285	10,500	\$5,262.81	\$840.00	\$6,102.81	15	\$596.76	STUBBS PABLO L
17	016-111-14-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 7	13,285	10,500	\$5,262.81	\$840.00	\$6,102.81	15	\$596.76	SCHWALM M H JR & HUTSON-SCHWALM M
18	016-111-13-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 8	13,284	10,496	\$5,260.81	\$840.00	\$6,100.81	15	\$596.56	ALDOUS MEGAN M
19	016-111-12-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 9	12,484	10,978	\$5,502.40	\$840.00	\$6,342.40	15	\$620.19	SPARROW MARK D & SHIRLEY M
20	016-111-11-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 10	12,488	10,978	\$5,502.40	\$1,200.00	\$6,702.40	15	\$655.39	DAVIS DORIS
21	016-111-10-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 11	13,285	10,496	\$5,260.81	\$1,000.00	\$6,260.81	15	\$612.21	BRODERICK GREGORY E
22	016-111-09-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 12	13,285	10,500	\$5,262.81	\$840.00	\$6,102.81	15	\$596.76	TULIN HELEN L
23	016-111-08-000	BRUIN PARK FIRST ADDITION	BLK 6 LT 13	13,285	10,500	\$5,262.81	\$840.00	\$6,102.81	15	\$596.76	TULIN HELEN L
24	016-112-31-000	BRUIN PARK FIRST ADDITION	BLK 8 LT 1	13,337	13,337	\$6,684.78	\$840.00	\$7,524.78	20	\$624.23	TULIN HELEN L
25	016-112-30-000	BRUIN PARK FIRST ADDITION	BLK 8 LT 2	13,331	13,331	\$6,681.77	\$840.00	\$7,521.77	20	\$623.98	TULIN HELEN L
26	016-112-29-000	BRUIN PARK FIRST ADDITION	BLK 8 LT 3	14,357	14,357	\$7,196.02	\$840.00	\$8,036.02	20	\$666.64	HOLSMAN JOHN D & PATSY K
27	016-112-28-000	BRUIN PARK FIRST ADDITION	BLK 8 LT 4	14,366	14,365	\$7,200.03	\$840.00	\$8,040.03	20	\$666.97	HORSLEY JOHN WAYNE

Rate per Sq. Ft. : \$0.501220
Interest Rate: 6.11954%

**WILLENE
Water Improvement District
WID 443**

Line No.	Tax Code	Legal Description	Assessed Area	Mainline Charge	Service Connection	Water Principal	Payment Amount	Owner 1
28	016-112-27-000	BRUIN PARK FIRST ADDITION BLK 8 LT 5	14,357	14,357	\$7,196.02	\$840.00	\$8,036.02	20 \$666.64 STUBBS DAVID RAY
29	016-112-26-000	BRUIN PARK FIRST ADDITION BLK 8 LT 6	14,344	14,344	\$7,189.51	\$840.00	\$8,029.51	20 \$666.10 DICK MICHAEL D & HOLIDAY W H
30	016-112-19-000	BRUIN PARK FIRST ADDITION BLK 9 LT 1	15,593	15,593	\$7,815.53	\$360.00	\$8,175.53	20 \$678.21 TULIN CHARLES E & HELEN L
31	016-112-20-000	BRUIN PARK FIRST ADDITION BLK 9 LT 2	14,400	12,000	\$6,014.64	\$360.00	\$6,374.64	15 \$623.34 TULIN CHARLES E & HELEN L
32	016-112-21-000	BRUIN PARK FIRST ADDITION BLK 9 LT 3	14,740	12,284	\$6,156.99	\$360.00	\$6,516.99	15 \$637.26 TULIN CHARLES E & HELEN L
33	016-112-22-000	BRUIN PARK FIRST ADDITION BLK 9 LT 4	14,749	12,291	\$6,160.50	\$360.00	\$6,520.50	15 \$637.60 TULIN CHARLES E & HELEN L
34	016-112-23-000	BRUIN PARK FIRST ADDITION BLK 9 LT 5	14,749	12,291	\$6,160.50	\$360.00	\$6,520.50	15 \$637.60 TULIN CHARLES E & HELEN L
35	016-112-24-000	BRUIN PARK FIRST ADDITION BLK 9 LT 6	14,749	12,291	\$6,160.50	\$360.00	\$6,520.50	15 \$637.60 GUIM BARRY S & THERESA G
36	016-112-25-000	BRUIN PARK FIRST ADDITION BLK 9 LT 7	14,749	12,288	\$6,159.00	\$360.00	\$6,519.00	15 \$637.46 JARRETT WILLIAM D JR & P
				\$216,141.22	\$23,348.00	\$239,489.22		

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM No. AM 643-2003

Meeting Date: August 12, 2003

From: Mayor

Subject: A Resolution Confirming and Levying Water Assessments Within Willene Water Improvement District (WID) 443

On June 8, 1999, the Municipal Assembly approved Ordinance Number AO 99-76, creating Willene Water Special Assessment District (WID) No. 443. At creation the total WID project costs were estimated at \$325,000. Construction of the water improvements has been completed, including 1,817 linear feet of 8-inch water main, service connections to thirty-five (35) of the thirty-six (36) properties, and other appurtenances required for a public water system. The final and actual assessable cost of the water improvements is certified at \$239,489.22.

The passage of this resolution will have no fiscal impact on any Municipal owned parcel.

Approval of this resolution will enable the Municipality to appropriate pre-paid collections and/or to start the collection process.

Prepared by: Mark Premo, P.E., General Manager, AWWU

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID : 001019

Revision: 0

Type: AR_AllOther - All Other Resolutions

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR
THE WATER SPECIAL IMPROVEMENTS WITHIN WILLENE WATER

Title: IMPROVEMENT DISTRICT WID 443, SETTING DATE OF PAYMENT
AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF
DELINQUENCY.

Author: gibsonam

Initiating
Dept: AWWU

Review
Depts:

Description:

Keywords:

Date
Prepared: 7/31/03 2:02 PM

Director
Name: Mark Premo

Apr 2003-245

Workflow History

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>	<u>Revision</u>
AllOtherARWorkflow	7/31/03 2:13 PM	Checkin	gibsonam	Public	001019	0
AWWU_SubWorkflow	7/31/03 2:16 PM	Approve	premomc	Public	001019	0
MuniManager_SubWorkflow	8/4/03 8:08 AM	Approve	leblancdc	Public	001019	0
MuniMgrCoord_SubWorkflow	8/4/03 10:30 AM	Approve	katkusja	Public	001019	0