

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 3-2-04

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater Utility
For reading: February 3, 2004

ANCHORAGE, ALASKA
AR No. 2004- 33

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL
IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 03-W-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) 19.90.010, assessments shall be levied upon those properties set forth on the attached assessment roll. These properties have connected to public water in accordance with provisions of AMC 19.90.020.

SECTION 2. Timely notice of assessment was sent to each property owner whose parcel 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, providing an opportunity to present objections and/or inequalities regarding LUC Roll 03-W-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on March 2, 2004. 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.

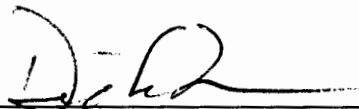
SECTION 3. Assessments shall be paid in annual installments, in accordance with the Anchorage Water Utility Tariff. The first installment is due by **June 30 2004**, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **June 1, 2004**. An installment 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.** A Special Assessment Collection Charges, as authorized in
2 Section 13.4 of the Anchorage Water Tariff, will be charged to those properties
3 identified in this resolution.
4

5 **SECTION 5.** Within thirty (30) days after the passage of this resolution, the
6 municipal treasurer shall mail a notice to any owners of property whose assessment,
7 schedule of payments, delinquencies, or amount of penalty and interest has been
8 changed as a result of the public hearing concerning this resolution. Not more than
9 sixty (60) day nor less than thirty (30) days before the date the assessment or the
10 first installment of the assessment becomes delinquent, the treasurer shall mail a
11 payment notice to each property owner, but the failure to mail the notice shall in no
12 way affect any liability for or enforcement of payment of all or any part of the special
13 assessment levied by this resolution.
14

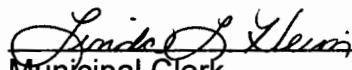
15 PASSED AND APPROVED by the Anchorage Assembly this 2nd day of
16 March, 2004.
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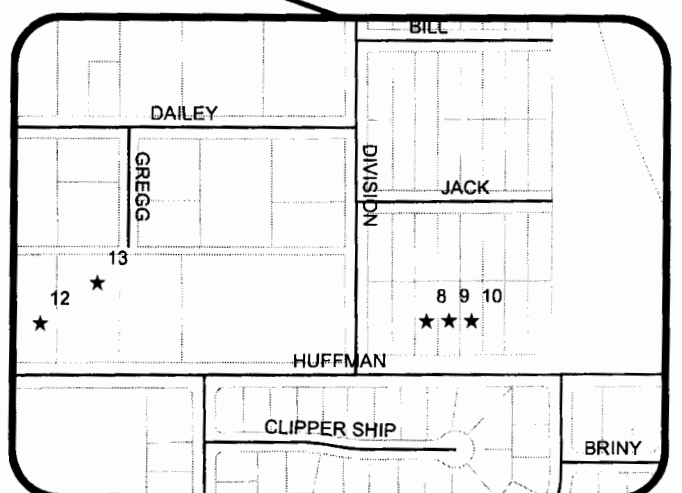
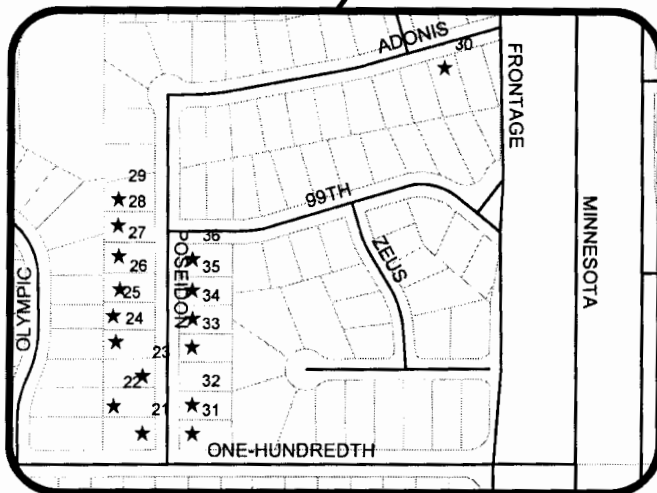
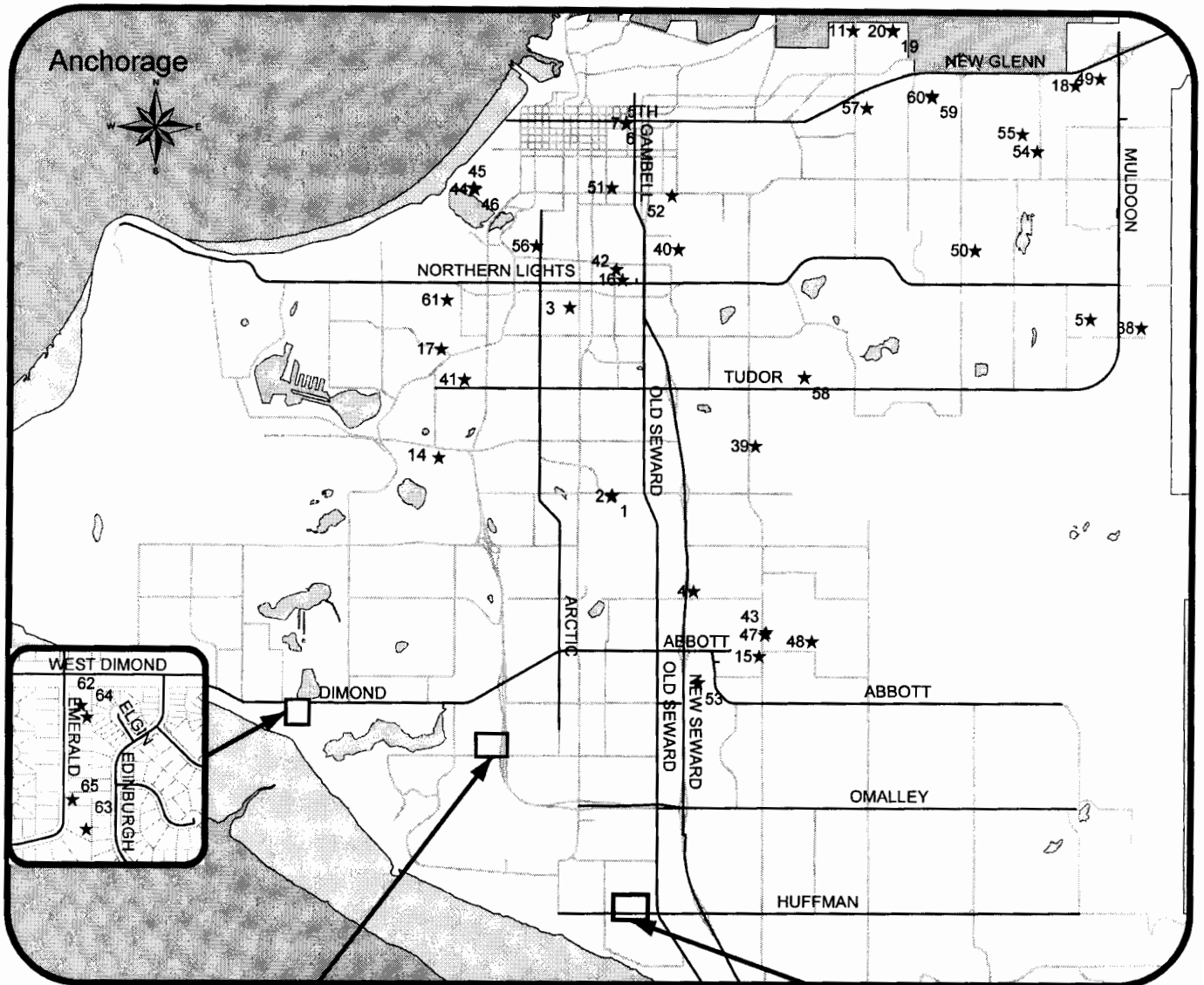


Chairman

ATTEST:



Municipal Clerk
Deputy



Water **Levy Upon Connection 03-W-2**

Anchorage Water & Wastewater Utility

03-W-2
Levy Upon Connection
Assessment Roll
AMS 1618

Interest Rate: 6.11954%

Item No.	Tax Code	Legal Description	Total Area	Assessed Area	Asmt Rate per Sq. Ft.	Mainline Charge	Service Connection	Water Principal	No. Years	Payment Amount	Owner 1
1	013-011-07-000	AURORA #2	8,400	8,400	\$0.2441	\$2,050.44	Total	\$172,458.79	5	\$460.19	KIJK PROPERTIES LLC
2	013-011-06-000	AURORA #2	8,400	8,400	\$0.2441	\$2,050.44	\$0.00	\$2,050.44	5	\$460.19	KIJK PROPERTIES LLC
3	009-035-52-000	CALAIS	15,937	15,937	\$0.0800	\$1,274.96	\$0.00	\$1,274.96	5	\$286.15	LIMANI AZEM
4	014-123-68-000	CHUGACH MEADOWS	129,496	25,300	\$0.1549	\$3,919.36	\$0.00	\$3,919.36	10	\$504.65	TALLMAN LAWRENCE P & CLARA S
5	007-053-06-000	CLYDE M DICKSON	10,125	10,125	\$0.0988	\$1,000.00	\$0.00	\$1,000.00	5	\$224.43	BELZ CANDICE D
6	002-091-20-000	EAST ADDITION	3,500	3,500	\$0.0800	\$280.00	\$0.00	\$280.00	1	\$280.00	ANCHORAGE PUBLISHING INC
7	002-091-25-000	EAST ADDITION	3,000	3,000	\$0.0800	\$240.00	\$0.00	\$240.00	1	\$240.00	ANCHORAGE PUBLISHING INC
8	016-202-07-000	ELDON	12,000	12,000	\$0.1350	\$1,620.00	\$0.00	\$1,620.00	5	\$363.58	MARQUISS JAN L
9	016-202-06-000	ELDON	12,000	12,000	\$0.1350	\$1,620.00	\$0.00	\$1,620.00	5	\$363.58	SEAWARD SIDNIE L
10	016-202-05-000	ELDON	12,000	12,000	\$0.1350	\$1,620.00	\$0.00	\$1,620.00	5	\$363.58	DORMAN ROBIN M
11	004-041-55-000	FRANK KIMURA	12,500	6,750	\$0.0800	\$540.00	\$0.00	\$540.00	2	\$278.02	CARLESON CUSTOM HOMES INC
12	016-203-25-000	GREGG	50,750	50,750	\$0.0931	\$4,725.00	\$0.00	\$4,725.00	10	\$608.39	ALASKA HOMES INC
13	016-203-24-000	GREGG	47,850	47,850	\$0.0931	\$4,455.00	\$0.00	\$4,455.00	10	\$573.62	ALASKA HOMES INC
14	010-521-10-000	INTERNATIONAL EAST	492,475	91,958	\$0.1312	\$12,065.81	\$0.00	\$12,065.81	20	\$1,000.93	APP LLC
15	014-261-38-000	JOHN WELLS 1952	21,409	16,050	\$0.1621	\$2,602.19	\$0.00	\$2,602.19	10	\$335.06	DITTRICH JAMES G 50% &
16	009-014-04-000	LAMPERT	7,500	7,500	\$0.0800	\$600.00	\$0.00	\$600.00	2	\$308.91	BICHSEL THOMAS J
17	010-123-19-000	LINTNER	9,300	9,300	\$0.0800	\$744.00	\$0.00	\$744.00	2	\$383.04	THAMAN MARK & PAM
18	006-031-83-000	MEEK	50,758	19,008	\$0.0800	\$1,520.64	\$0.00	\$1,520.64	5	\$341.28	BEATHE LARRY DTRUSTEE
19	005-013-08-000	NELS KLEVEN	6,250	6,250	\$0.0800	\$500.00	\$0.00	\$500.00	2	\$257.42	THAO PAO &
20	005-013-09-000	NELS KLEVEN	6,250	6,250	\$0.0800	\$500.00	\$0.00	\$500.00	2	\$257.42	ROMERO MANUEL R & ESTELA M
21	012-513-83-000	OLYMPUS	10,402	10,401	\$0.2115	\$2,199.93	\$0.00	\$2,199.93	5	\$493.74	BATES ANTONIO & KATHY
22	012-513-82-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	FLEMING TONY R & ANITA M
23	012-513-81-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	HAYES DANIEL A
24	012-514-01-000	OLYMPUS	8,881	9,421	\$0.2102	\$1,980.01	\$0.00	\$1,980.01	5	\$444.38	BELL GEORGE A & ELENA H

03-W-2
Levy Upon Connection
Assessment Roll
AMS 1618

Interest Rate: 6.11954%

Item No.	Tax Code	Legal Description	Total Area	Assessed Area	Asmt Rate per Sq. Ft.	Mainline Charge	Service Connection	Water Principal	No. Years	Payment Amount	Owner 1
25	012-513-80-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	ARSENIO BILL E & ELIA
26	012-514-02-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	KWAN HAY NGI &
27	012-513-79-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	SHEPPARD ANTHONY M
28	012-513-78-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	SHAW WILLIAM M
29	012-514-04-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	MINARD DANIEL & TAMMY J
30	012-513-77-000	OLYMPUS	9,750	9,750	\$0.1974	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	BROWN WILLIE G & ELLA L
31	012-514-05-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	SPINELL HOMES INC
32	012-513-34-000	OLYMPUS	10,205	10,205	\$0.1886	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	KOWATCH GREGORY M & HYONAE M
33	012-513-76-000	OLYMPUS	9,750	9,750	\$0.2115	\$2,062.48	\$0.00	\$2,062.48	5	\$462.89	ROSE KRIS A & ROBERT W
34	012-514-06-000	OLYMPUS	9,100	9,100	\$0.2115	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04	SPINELL HOMES INC
35	012-513-75-000	OLYMPUS	10,417	10,417	\$0.2534	\$2,640.01	\$0.00	\$2,640.01	10	\$339.93	SPINELL HOMES INC
36	012-514-07-000	OLYMPUS	10,400	10,400	\$0.2115	\$2,199.93	\$0.00	\$2,199.93	5	\$493.74	CANNON BOBBY G & MAXEY D
37	002-124-59-000	ORIGINAL	27,995	7,000	\$0.0800	\$560.00	\$0.00	\$560.00	2	\$288.31	GUEST ANCHORAGE LLC
38	007-043-63-000	PLEASANT VALLEY	9,000	9,000	\$0.2271	\$2,043.45	\$0.00	\$2,043.45	5	\$458.62	MCGUIRE MIKE
39	008-081-36-000	RIDGEWOOD	93,749	24,750	\$0.0800	\$1,980.00	\$0.00	\$1,980.00	5	\$444.38	DISCOVERY CONSTRUCTION INC
40	003-161-15-000	ROGERS PARK	64,000	15,000	\$0.0800	\$1,200.00	\$267.00	\$1,467.00	5	\$329.25	WARREN ROBERT E DDS
41	010-202-03-000	ROOSEVELT PARK	7,683	7,683	\$0.0800	\$614.64	\$0.00	\$614.64	2	\$316.44	WIDMAR RAFAEL S
42	009-013-50-000	S & L	29,596	15,195	\$0.0790	\$1,200.00	\$0.00	\$1,200.00	5	\$269.32	ALASKA ELECTRICAL PENSION
43	014-221-20-000	S E POTTER	27,984	15,000	\$0.1621	\$2,431.95	\$0.00	\$2,431.95	5	\$545.81	IVEY MONNA L
44	001-102-67-000	SCHODDE (SOUTH ADD)	7,500	7,500	\$0.0800	\$600.00	\$0.00	\$600.00	2	\$308.91	LDB DECLARATION OF TRUST
45	001-102-66-000	SCHODDE (SOUTH ADD)	7,500	7,500	\$0.0800	\$600.00	\$0.00	\$600.00	2	\$308.91	LDB DECLARATION OF TRUST
46	001-102-65-000	SCHODDE (SOUTH ADD)	7,500	7,500	\$0.0800	\$600.00	\$0.00	\$600.00	2	\$308.91	LDB DECLARATION OF TRUST
47	014-225-04-000	T12N R3W SEC 9	130,111	59,205	\$0.1618	\$9,578.18	\$0.00	\$9,578.18	20	\$794.57	KND INVESTMENTS LTD
48	014-221-18-000	T12N R3W SEC 9	15,750	15,000	\$0.1621	\$2,431.95	\$0.00	\$2,431.95	5	\$545.81	WELSH LONA M &
49	006-031-74-000	T13N R3W SEC 13	74,586	22,500	\$0.1228	\$2,763.00	\$0.00	\$2,763.00	10	\$355.76	FIRST HOME LLC COMPANY

03-W-2
Levy Upon Connection
Assessment Roll
AMS 1618

Interest Rate: 6.11954%

Item No.	Tax Code	Legal Description	Total Area	Assessed Area	Asmt Rate per Sq. Ft.	Mainline Charge	Service Connection	Water Principal	No. Years	Payment Amount	Owner 1
50	006-245-02-000	T13N R3W SEC 23	620.458	57,807	\$0.2257	\$13,047.25	\$0.00	\$13,047.25	20	\$1,082.35	PETERSEN GROUP INC THE
51	002-164-27-000	THIRD ADDITION	7,000	7,000	\$0.0800	\$560.00	\$0.00	\$560.00	2	\$288.31	SHELLEY GEORGE EMMORY
52	003-143-50-000	THIRD ADDITION	14,004	7,000	\$0.0800	\$560.00	\$0.00	\$560.00	2	\$288.31	VAN BUREN RODERICK L
53	014-281-04-000	TOYON	712,050	130,354	\$0.2273	\$29,625.55	\$0.00	\$29,625.55	20	\$2,457.62	TOYON LLC
54	006-092-02-000	TURPIN	9,135	9,135	\$0.1002	\$915.00	\$0.00	\$915.00	2	\$471.08	CAPPADONA ROY M
55	006-096-20-000	TURPIN #1	16,492	15,425	\$1.0548	\$16,270.44	\$0.00	\$16,270.44	20	\$1,349.73	JOHNSON ROY B JR MARITAL TRUST
56	001-162-84-000	VADIM K KAMPINGEN	13,412	3,280	\$0.0800	\$262.40	\$0.00	\$262.40	1	\$262.40	SCHUYLER ALAN J
57	005-047-07-000	VANOVER	5,500	5,500	\$0.0800	\$440.00	\$0.00	\$440.00	1	\$440.00	WILLIAMSON HOWARD J
58	008-022-36-000	WENTWORTH	8,961	8,960	\$0.1360	\$1,218.56	\$0.00	\$1,218.56	5	\$273.49	SHAW RICHARD L
59	006-293-33-000	WONDER PARK #5	8,400	8,400	\$0.0800	\$672.00	\$0.00	\$672.00	2	\$345.98	HUTTUNEN MATT & ELLEN
60	006-293-32-000	WONDER PARK #5	8,400	8,400	\$0.0800	\$672.00	\$0.00	\$672.00	2	\$345.98	GRANT LEO D & RACHEL J
61	010-022-23-000	WOODLAND PARK	7,000	7,000	\$0.0800	\$560.00	\$0.00	\$560.00	2	\$288.31	GREENBERG MARVIN S
62	011-223-24-000	YALE	18,760	18,760	\$0.0853	\$1,600.00	\$0.00	\$1,600.00	5	\$359.10	GIALOPSOS ELENI TRUSTEE
63	011-223-23-000	YALE	10,868	10,868	\$0.0920	\$1,000.00	\$0.00	\$1,000.00	5	\$224.43	GIALOPSOS ELENI TRUSTEE
64	011-223-17-000	YALE	10,869	10,869	\$0.0920	\$1,000.00	\$0.00	\$1,000.00	5	\$224.43	GIALOPSOS ELENI TRUSTEE
65	011-223-15-000	YALE	13,200	13,200	\$0.0758	\$1,000.00	\$0.00	\$1,000.00	5	\$224.43	BRILEY ERVIN ROY JR
										\$172,458.79	

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 95 -2004

Meeting Date: February 3, 2004

1 **From:** Mayor

2
3 **Subject:** Confirmation and Levying of Water Special Assessments under
4 Levy Upon Connection (LUC) Roll 03-W-2

5
6 The attached roll contains water assessments to be levied on sixty-five (65)
7 properties within the Municipality of Anchorage that have connected to the
8 municipal water system. The properties are being levied in accordance with AMC
9 19.90 and Anchorage Water Utility Tariff.

10
11 The Anchorage Water & Wastewater Utility (AWWU) sent certified letters to all
12 affected property owners, informing them of the assessment and proposed levy
13 action, and encouraging them to call on AWWU with any questions or concerns.
14 All inquiries received have been addressed or answered.

15
16 The passage of this resolution will have a fiscal impact on no Municipal owned
17 parcels.

18
19 Approval of this resolution will enable the Municipality to appropriate pre-paid
20 collections and/or to start collections.

21
22 **THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF ASSESSMENTS BY**
23 **ASSEMBLY RESOLUTION 2004- 33 AND RECOMMENDS THAT A PUBLIC HEARING BE**
24 **SCHEDULED FOR THIS RESOLUTION.**

25
26 Prepared by: Mark Premo, P.E., General Manager, AWWU

27 Concur: Denis C. LeBlanc, Municipal Manager

28 Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001476**Type:** AM_OtherServices - Other Services Memorandum**Title:** Confirmation and Levying of Water Special Assessments under
Levy Upon Connection (LUC) Roll 03-W-2**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 1/22/04 7:49 AM**Director Name:** Mark Premo**Assembly Meeting Date**
MM/DD/YY: 02/03/04**Public Hearing Date**
MM/DD/YY: 03/02/04

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CLEANING OFFICE

2004 JAN 26 PM 12:38

M.O.A.

Workflow History

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
OtherServicesAMWorkflow	1/22/04 7:51 AM	Checkin	gibsonam	Public	001476
AWWU_SubWorkflow	1/22/04 10:24 AM	Approve	premomc	Public	001476
MuniManager_SubWorkflow	1/24/04 10:26 AM	Approve	leblancdc	Public	001476
MuniMgrCoord_SubWorkflow	1/26/04 9:46 AM	Approve	katkusja	Public	001476

CONSENT AGENDA -- INTRODUCTION