

CLERK'S OFFICE

APPROVED

Date: 8-17-04

Submitted by: Chairman of the Assembly at the
Request of the Mayor

Prepared by: Anchorage Water & Wastewater Utility
For reading: July 20, 2004

ANCHORAGE, ALASKA

AR No. 2004-178

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL
IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 04-W-1,
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 04-W-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on _____, 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.

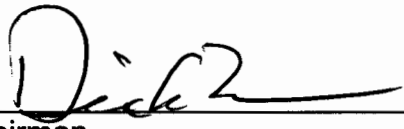
SECTION 3. Assessments shall be paid in annual installments, in accordance with the Anchorage Water Utility Tariff. The first installment is due by **November 30, 2004**, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **November 1, 2004**. 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.



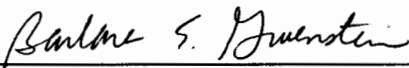
1 **SECTION 4.** A Special Assessment Collection Charges, as authorized in
2 Section 13.4 of the Anchorage Water Tariff, will be charged to those properties
3 identified in this resolution.
4

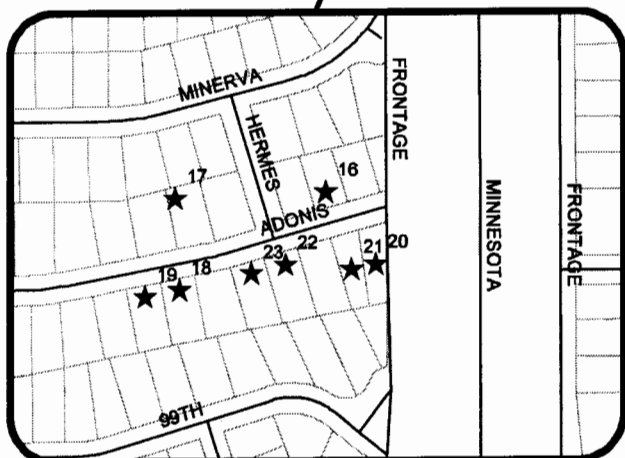
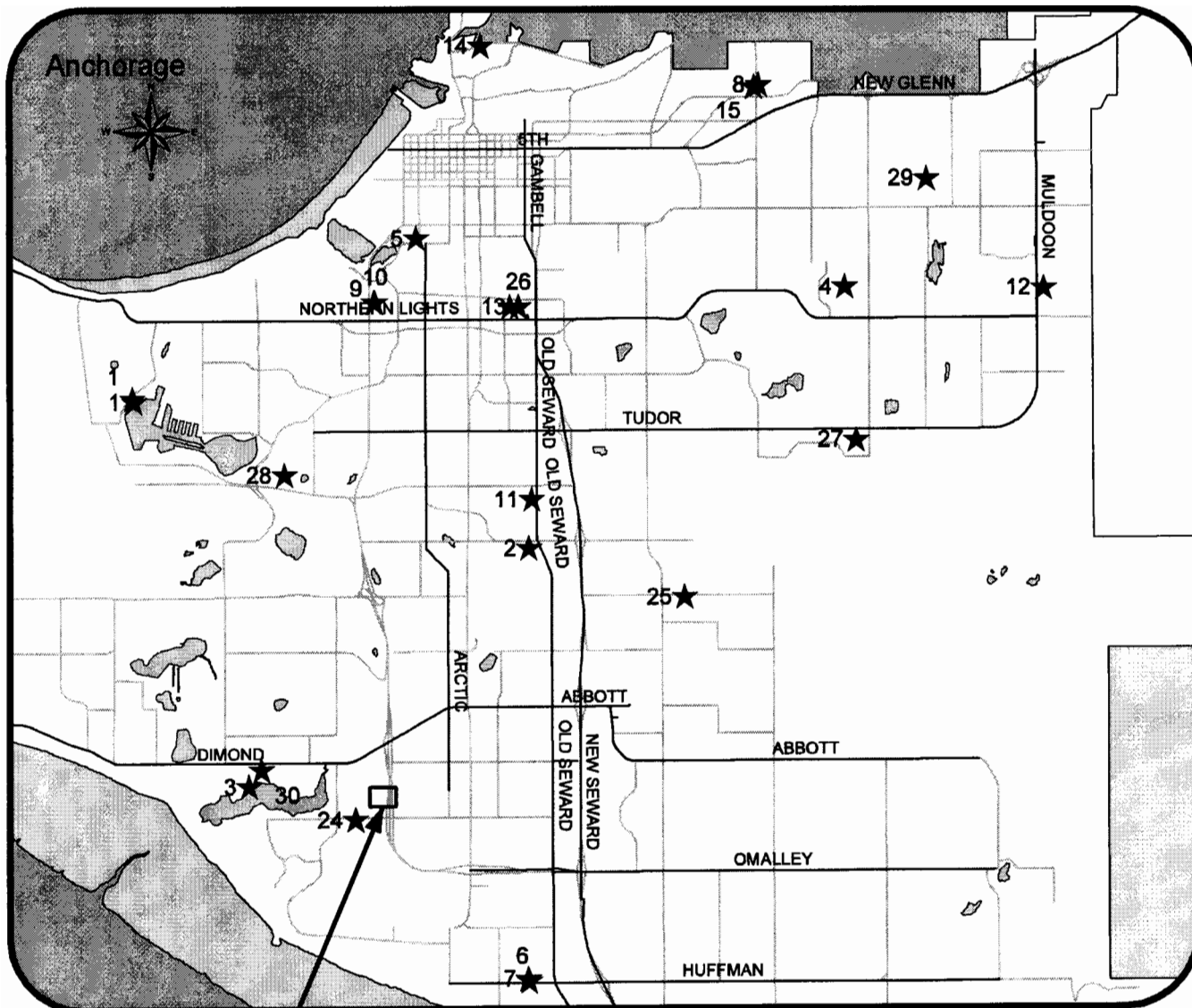
5 **SECTION 5.** Within thirty (30) days after the passage of this resolution, the
6 municipal treasurer shall mail a notice to any owners of property whose assessment,
7 schedule of payments, delinquencies, or amount of penalty and interest has been
8 changed as a result of the public hearing concerning 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.
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15 PASSED AND APPROVED by the Anchorage Assembly this 17th day of
16 August, 2004.
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22 Chairman

23 ATTEST:

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26 Municipal Clerk
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Olympus Subdivision - Detail



Water ***Levy Upon Connection 04-W-1***

Anchorage Water & Wastewater Utility

Water Levy Upon Connection

LUC 04-W-1

AMS 1716

Interest Rate 4.417%

Line Number	Tax Code	Legal Description	Total Area	Assessed Area	Rate per Sq. Ft.	Mainline Charge	Water Principal	No. Years	Payment Amount	Owner 1
1	010-391-09-001	ADA 4314 INTL ARPT	43,936	26,853	\$0.12100	\$3,249.21	\$3,249.21	10	\$391.66	TYSON H WHITTOCK
2	013-011-39-000	AURORA	8,400	8,400	\$0.15850	\$1,331.40	\$1,331.40	5	\$289.78	BRANCH GREGORY W
3	012-422-16-000	CAMPBELL LAKE HEIGHTS # 2	21,300	16,000	\$0.10000	\$1,600.00	\$1,600.00	5	\$348.24	STENSTROM-M DOROTHY L &
4	006-313-51-000	CARIBOU HILL	90,211	44,603	\$0.08000	\$3,568.24	\$3,568.24	10	\$430.11	ALASKA HOMES INC
5	001-154-35-000	CHESTER	10,911	3,439	\$0.08000	\$275.12	\$275.12	1	\$275.12	DEAK TAMAS & CATHERINE J
6	016-202-08-000	ELDON	12,000	12,000	\$0.13500	\$1,620.00	\$1,620.00	5	\$352.60	DORMAN ROBIN M
7	016-202-09-000	ELDON	13,000	13,000	\$0.13500	\$1,755.00	\$1,755.00	5	\$381.98	MCABEE WENDY LANE
8	005-028-36-000	FAIRVIEW	6,250	6,250	\$0.08000	\$500.00	\$500.00	2	\$255.40	HABITAT FOR HUMANITY
9	001-255-32-000	HANSEN	10,844	9,450	\$0.08000	\$756.00	\$756.00	2	\$386.17	HALLMARK INVESTMENTS LLC
10	001-255-33-000	HANSEN	10,843	9,450	\$0.08000	\$756.00	\$756.00	2	\$386.17	HALLMARK INVESTMENTS LLC
11	009-242-61-000	HIGHWAY PARK #1	141,249	44,013	\$0.08000	\$3,521.04	\$3,521.04	10	\$424.42	LITHIA REAL ESTATE INC
12	006-431-03-000	KOBUK	489,016	61,875	\$0.10000	\$6,187.50	\$6,187.50	15	\$548.63	DISCOVERY CONSTRUCTION INC
13	009-014-27-000	LAMPERT	7,500	7,500	\$0.08000	\$600.00	\$600.00	2	\$306.48	FINLEY JOHN C DECLARATION
14	002-032-66-000	MCKINLEY VIEW PARK	74,104	39,105	\$0.08000	\$3,128.40	\$3,128.40	10	\$377.10	MOA
15	004-038-45-000	MOUNTAIN VIEW	40,500	40,500	\$0.08000	\$3,240.00	\$3,240.00	10	\$390.55	ALASKA DISTRICT COUNCIL OF THE
16	012-513-47-000	OLYMPUS	7,717	8,646	\$0.21311	\$1,842.55	\$1,842.55	5	\$401.03	NORIEGA JOSE & MARTHA
17	012-513-65-000	OLYMPUS	8,927	9,678	\$0.21311	\$2,062.48	\$2,062.48	5	\$448.90	JENSEN GUS & MARY B
18	012-513-30-000	OLYMPUS	8,957	9,033	\$0.21311	\$1,925.02	\$1,925.02	5	\$418.98	MARTINEZ ROY O SR & CHERYL A
19	012-513-29-000	OLYMPUS	8,991	9,033	\$0.21311	\$1,925.02	\$1,925.02	5	\$418.98	KELLY FRANK M
20	012-513-90-000	OLYMPUS	7,308	6,341	\$0.21311	\$1,351.33	\$1,351.33	5	\$294.12	SPARROW MARK
21	012-513-91-000	OLYMPUS	7,121	6,178	\$0.21311	\$1,316.59	\$1,316.59	5	\$286.56	SPARROW MARK
22	012-513-33-000	OLYMPUS	10,160	9,033	\$0.21311	\$1,925.02	\$1,925.02	5	\$418.98	REED GREG A & TINA
23	012-513-32-000	OLYMPUS	10,133	9,033	\$0.21311	\$1,925.02	\$1,925.02	5	\$418.98	REIDT VICKI A
24	012-464-20-000	PATRICIA	7,020	15,485	\$0.21311	\$3,300.01	\$3,300.01	10	\$397.78	ARAPI GAZMEND
25	014-091-77-000	RINNER RANCH ESTATES	8,664	8,664	\$0.09059	\$784.89	\$784.89	2	\$400.92	BACON SONIA GAIL
26	009-013-51-000	S & L	46,968	9,334	\$0.08000	\$746.72	\$746.72	2	\$381.43	ALASKA ELECTRICAL PENSION
27	008-101-03-000	T13N R3W SEC 34	1,306,800	81,322	\$0.08000	\$6,505.76	\$6,505.76	15	\$576.85	STATE OF ALASKA
28	010-313-22-000	T13N R4W SEC 35	64,350	22,500	\$0.08000	\$1,800.00	\$1,800.00	5	\$391.77	TCB INC
29	006-092-20-000	TURPIN	10,058	9,150	\$0.10	\$915.00	\$915.00	2	\$467.39	ULOFOSHIO CHRISTIANA I
30	012-372-16-000	WILLIAM LLOYD	100,492	25,981	\$0.09093	\$2,362.45	\$2,362.45	5	\$514.19	KND INVESTMENTS LTD
							\$62,775.77			

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 541-2004

Meeting Date: July 20, 2004

From: Mayor

Subject: Confirmation and Levying of Water Special Assessments under
Levy Upon Connection (LUC) Roll 04-W-1

The attached roll contains water assessments to be levied on thirty (30) properties within the Municipality of Anchorage that have connected to the municipal water system. The properties are being levied in accordance with AMC 19.90 and Anchorage Water Utility Tariff.

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

The passage of this resolution will have a fiscal impact on one (1) Municipal owned parcel.

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

THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF ASSESSMENTS BY ASSEMBLY RESOLUTION AR 2004-178 AND RECOMMENDS THAT A PUBLIC HEARING BE SCHEDULED FOR THIS RESOLUTION.

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

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001952**Type:** AM_OtherServices - Other Services Memorandum**Title:** Confirmation and Levying of Water Special Assessments
under Levy Upon Connection (LUC) Roll 04-W-1**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 6/29/04 5:26 PM**Director Name:** Mark Premo**Assembly Meeting Date** 7/20/04
MM/DD/YY:**Public Hearing Date** 8/17/04
MM/DD/YY:2004 JUN 30 AM 10:08
CLERK'S OFFICE

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	6/29/04 5:28 PM	Checkin	gibsonam	Public	001952
AWWU_SubWorkflow	6/29/04 5:30 PM	Approve	premomc	Public	001952
MuniManager_SubWorkflow	6/30/04 9:53 AM	Approve	katkusja	Public	001952
MuniMgrCoord_SubWorkflow	6/30/04 9:53 AM	Approve	katkusja	Public	001952

CONSENT AGENDA - INTRODUCTION