

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Water & Wastewater Utility  
For reading: January 11, 2005

CLERK'S OFFICE

APPROVED

Date: 2-1-05

ANCHORAGE, ALASKA

AR No. 2005- 3

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,  
2 CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL  
3 IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 04-W-3,  
4 SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND  
5 INTEREST IN THE EVENT OF DELINQUENCY.  
6

7 THE ANCHORAGE ASSEMBLY RESOLVES:  
8

9 **SECTION 1.** As authorized by Anchorage Municipal Code (AMC) 19.90.010,  
10 assessments shall be levied upon those properties set forth on the attached  
11 assessment roll. These properties have connected to public water in accordance  
12 with provisions of AMC 19.90.020.  
13

14 **SECTION 2.** Timely notice of assessment was sent to each property owner  
15 whose parcel is benefited by the improvements as indicated on the attached  
16 assessment roll. Each property owner was given notice of a Public Hearing to be  
17 held before the Municipal Assembly, providing an opportunity to present objections  
18 and/or inequalities regarding LUC Roll 04-W-3. In conformance with the notice to  
19 the property owners, the Municipal Assembly held a public hearing on  
20 February 1, 2005. At said hearing all errors and inequalities to  
21 which valid objections were raised were corrected and the amounts now indicated  
22 on the assessment roll are those amounts determined to be assessed. Said  
23 amounts are equal to, or less than, the direct benefit each property derives from the  
24 improvements constructed. The assessment roll has been duly certified by the  
25 Municipal Clerk.  
26

27 **SECTION 3.** Assessments shall be paid in annual installments, in accordance  
28 with the Anchorage Water Utility Tariff. The first installment is due by April 30,  
29 2005, and is payable on the same day of each subsequent year. Interest on unpaid  
30 installments starts to accrue on April 1, 2005. An installment payment shall be  
31 applied first to accrued interest then to principal. A penalty of eight percent (8%)  
32 shall be added to any assessment, or assessment installment, not paid before the  
33 date of delinquency. The assessment, installment and penalty shall draw interest at  
34 the rate of eight percent (8%) per annum until paid. For delinquencies, payment  
35 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 1<sup>st</sup> day of  
16 February, 2005.  
17

18  
19  
20  
21  
22         
Chairman

23       ATTEST:

24  
25         
26  
27       Municipal Clerk



04-W-3  
LUC Roll  
Assessment Roll  
AMS 1839

Interest Rate: 4.41700000%

| Tax Code       | Legal Description | Total Area       | Assessed Area | Rate per Sq. Ft. | Mainline Charge | Service Connection  | Water Principal    | No. Yrs             | Payment Amount |
|----------------|-------------------|------------------|---------------|------------------|-----------------|---------------------|--------------------|---------------------|----------------|
| 016-153-02-000 | BLAKE             | LT 1             | 8,932         | 8,932            | \$0.42331       | \$3,781.00          | \$0.00             | \$3,781.00          | 10 \$455.76    |
| 050-302-23-000 | COLONIAL PARK     | BLK 2 LT 1A      | 15,020        | 15,020           | \$0.88661       | \$13,316.88         | \$2,053.23         | \$15,370.11         | 20 \$1,123.49  |
| 050-302-24-000 | COLONIAL PARK     | BLK 2 LT 1B      | 15,040        | 15,040           | \$0.88661       | \$13,334.61         | \$2,383.79         | \$15,718.40         | 20 \$1,148.95  |
| 050-301-30-000 | COLONIAL PARK     | BLK 3 LT 1 N2    | 15,120        | 15,120           | \$0.88661       | \$13,405.54         | \$3,629.71         | \$17,035.25         | 20 \$1,245.20  |
| 050-301-17-000 | COLONIAL PARK     | BLK 3 LT 7 S2    | 17,820        | 17,820           | \$0.88661       | \$15,799.39         | \$584.37           | \$16,383.76         | 20 \$1,197.58  |
| 050-301-47-000 | COLONIAL PARK     | BLK 4 LT 17A     | 11,719        | 11,719           | \$0.88661       | \$10,390.18         | \$584.37           | \$10,974.55         | 20 \$802.19    |
| 050-304-20-000 | EAGLE CREST #1    | TR A LT 51       | 11,032        | 11,032           | \$0.88661       | \$9,781.08          | \$584.37           | \$10,365.45         | 20 \$757.67    |
| 050-304-26-000 | EAGLE CREST #1    | TR A LT 65       | 17,820        | 17,820           | \$0.88661       | \$15,799.39         | \$942.49           | \$16,741.88         | 20 \$1,223.76  |
| 005-022-22-000 | FAIRVIEW          | BLK 2 LT 3       | 6,250         | 6,250            | \$0.08000       | \$500.00            | \$0.00             | \$500.00            | 1 \$500.00     |
| 005-028-33-000 | FAIRVIEW          | BLK 9 LT 20      | 6,250         | 6,250            | \$0.08000       | \$500.00            | \$0.00             | \$500.00            | 1 \$500.00     |
| 014-054-20-000 | GALATEA ESTATES   | BLK 8 LT 3       | 8,050         | 8,050            | \$0.09059       | \$729.27            | \$0.00             | \$729.27            | 2 \$372.51     |
| 014-054-19-000 | GALATEA ESTATES   | BLK 8 LT 4       | 8,050         | 8,050            | \$0.09059       | \$728.00            | \$0.00             | \$728.00            | 2 \$371.87     |
| 016-041-45-000 | KODIAK            | LT 1             | 287,514       | 34,810           | \$0.61819       | \$21,519.13         | \$0.00             | \$21,519.13         | 20 \$1,572.95  |
| 004-031-42-000 | MOUNTAIN VIEW     | BLK 7 LT 4 E3 N2 | 6,750         | 6,750            | \$0.08000       | \$540.00            | \$0.00             | \$540.00            | 1 \$540.00     |
| 004-031-41-000 | MOUNTAIN VIEW     | BLK 7 LT 4 M3 N2 | 6,750         | 6,750            | \$0.08000       | \$540.00            | \$0.00             | \$540.00            | 1 \$540.00     |
| 012-514-03-000 | OLYMPUS           | BLK 9 LT 3       | 9,100         | 9,100            | \$0.21311       | \$1,925.02          | \$0.00             | \$1,925.02          | 5 \$418.98     |
| 050-571-49-000 | PREUSS #3         | BLK 10 LT 1      | 21,965        | 21,965           | \$0.88661       | \$19,474.39         | \$609.95           | \$20,084.34         | 20 \$1,468.08  |
| 010-342-31-000 | SPERSTAD          | BLK A LT 13A     | 12,600        | 12,600           | \$0.10000       | \$1,008.00          | \$0.00             | \$1,008.00          | 5 \$219.39     |
| 010-023-54-000 | WOODLAND PARK     | LT 31M           | 7,000         | 7,000            | \$0.15990       | \$1,119.30          | \$0.00             | \$1,119.30          | 5 \$243.62     |
|                |                   |                  |               |                  |                 | <b>\$144,191.18</b> | <b>\$11,372.28</b> | <b>\$155,563.46</b> |                |

Water Levy Upon Connection  
Roll 04-W-3  
AMS 1839  
Interest Rate: 4.417%

| Line | Tax Code       | Legal Description              | Total Area | Assessed Area | Rate per Sq. Ft. | Mainline Charge     | Service Connect    | Water Principal     | No. Yrs | Payment Amount | Owner 1               |
|------|----------------|--------------------------------|------------|---------------|------------------|---------------------|--------------------|---------------------|---------|----------------|-----------------------|
| 1    | 016-153-02-000 | BLAKE LT 1                     | 8,932      | 8,932         | \$0.42331        | \$3,781.00          | \$0.00             | \$3,781.00          | 10      | \$455.76       | CARLISLE J & K        |
| 2    | 050-302-23-000 | COLONIAL PARK BLK 2 LT 1A      | 15,020     | 15,020        | \$0.88661        | \$13,316.88         | \$2,053.23         | \$15,370.11         | 20      | \$1,123.49     | JOHNSON T & P         |
| 3    | 050-302-24-000 | COLONIAL PARK BLK 2 LT 1B      | 15,040     | 15,040        | \$0.88661        | \$13,334.61         | \$2,383.79         | \$15,718.40         | 20      | \$1,148.95     | SPINELL HOMES INC     |
| 4    | 050-301-30-000 | COLONIAL PARK BLK 3 LT 1 N2    | 15,120     | 15,120        | \$0.88661        | \$13,405.54         | \$3,629.71         | \$17,035.25         | 20      | \$1,245.20     | SHILLINGTON D & F     |
| 5    | 050-301-17-000 | COLONIAL PARK BLK 3 LT 7 S2    | 17,820     | 17,820        | \$0.88661        | \$15,799.39         | \$584.37           | \$16,383.76         | 20      | \$1,197.58     | PECK ETHEL            |
| 6    | 050-301-47-000 | COLONIAL PARK BLK 4 LT 17A     | 11,719     | 11,719        | \$0.88661        | \$10,390.18         | \$584.37           | \$10,974.55         | 20      | \$802.19       | SAVIKKO D & R         |
| 7    | 050-304-20-000 | EAGLE CREST #1 TR A LT 51      | 11,032     | 11,032        | \$0.88661        | \$9,781.08          | \$584.37           | \$10,365.45         | 20      | \$757.67       | DAVENPORT M & D       |
| 8    | 050-304-26-000 | EAGLE CREST #1 TR A LT 65      | 17,820     | 17,820        | \$0.88661        | \$15,799.39         | \$942.49           | \$16,741.88         | 20      | \$1,223.76     | NAGUNST F & B         |
| 9    | 005-022-22-000 | FAIRVIEW BLK 2 LT 3            | 6,250      | 6,250         | \$0.08000        | \$500.00            | \$0.00             | \$500.00            | 1       | \$500.00       | HABITAT FOR HUMANITY  |
| 10   | 005-028-33-000 | FAIRVIEW BLK 9 LT 20           | 6,250      | 6,250         | \$0.08000        | \$500.00            | \$0.00             | \$500.00            | 1       | \$500.00       | HABITAT FOR HUMANITY  |
| 11   | 014-054-20-000 | GALATEA ESTATES BLK 8 LT 3     | 8,050      | 8,050         | \$0.09059        | \$729.27            | \$0.00             | \$729.27            | 2       | \$372.51       | DOBROVA MEVLUE        |
| 12   | 014-054-19-000 | GALATEA ESTATES BLK 8 LT 4     | 8,050      | 8,050         | \$0.09059        | \$728.00            | \$0.00             | \$728.00            | 2       | \$371.87       | DOBROVA ATLI          |
| 13   | 016-041-45-000 | KODIAK LT 1                    | 287,514    | 34,810        | \$0.61819        | \$21,519.13         | \$0.00             | \$21,519.13         | 20      | \$1,572.95     | AIRPORT EQUIP RENTALS |
| 14   | 004-031-42-000 | MOUNTAIN VIEW BLK 7 LT 4 E3 N2 | 6,750      | 6,750         | \$0.08000        | \$540.00            | \$0.00             | \$540.00            | 1       | \$540.00       | COOK INLET HOUSING    |
| 15   | 004-031-41-000 | MOUNTAIN VIEW BLK 7 LT 4 M3 N2 | 6,750      | 6,750         | \$0.08000        | \$540.00            | \$0.00             | \$540.00            | 1       | \$540.00       | COOK INLET HOUSING    |
| 16   | 012-514-03-000 | OLYMPUS BLK 9 LT 3             | 9,100      | 9,100         | \$0.21311        | \$1,925.02          | \$0.00             | \$1,925.02          | 5       | \$418.98       | SPINELL HOMES INC     |
| 17   | 050-571-49-000 | PREUSS #3 BLK 10 LT 1          | 21,965     | 21,965        | \$0.88661        | \$19,474.39         | \$609.95           | \$20,084.34         | 20      | \$1,468.08     | WOOD PAMELA N         |
| 18   | 010-342-31-000 | SPERSTAD BLK A LT 13A          | 12,600     | 12,600        | \$0.10000        | \$1,008.00          | \$0.00             | \$1,008.00          | 5       | \$219.39       | URSEL JANE E          |
| 19   | 010-023-54-000 | WOODLAND PARK LT 31M           | 7,000      | 7,000         | \$0.15990        | \$1,119.30          | \$0.00             | \$1,119.30          | 5       | \$243.62       | MATHIAS ARTHUR C      |
|      |                |                                |            |               |                  | <b>\$144,191.18</b> | <b>\$11,372.28</b> | <b>\$155,563.46</b> |         |                |                       |

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 20 -2005

Meeting Date: January 11, 2005

1       **From:**       Mayor

2  
3       **Subject:**       Confirmation and Levying of Water Special Assessments under  
4                       Levy Upon Connection (LUC) Roll 04-W-3

5  
6       The attached roll contains water assessments to be levied on nineteen (19)  
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 no fiscal impact on any 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**  
23       **ASSESSMENTS BY ASSEMBLY RESOLUTION 2005-3 AND RECOMMENDS**  
24       **THAT A PUBLIC HEARING BE SCHEDULED FOR THIS RESOLUTION.**  
25

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

27       Concur:                             Denis C. LeBlanc, Municipal Manager

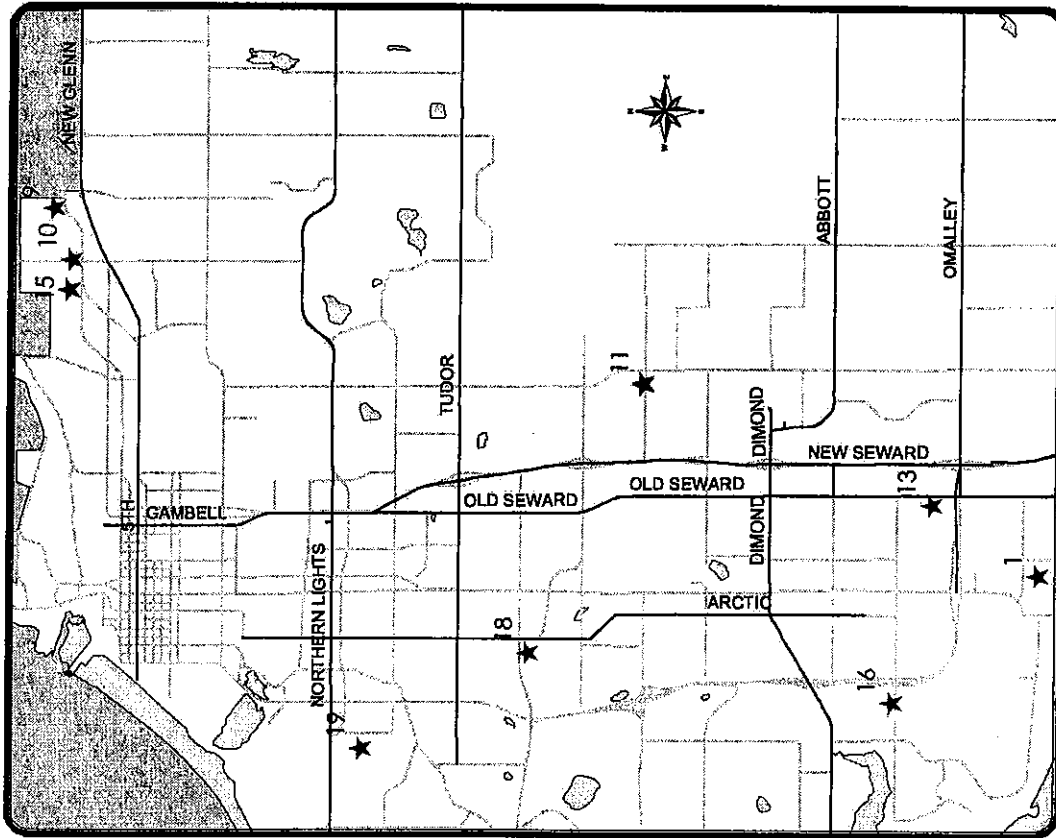
28       Respectfully submitted:       Mark Begich, Mayor

**Content Information****Content ID :** 002461**Type:** AM\_OtherServices - Other Services Memorandum**Title:** Confirmation and Levying of Water Special Assessments under Levy Upon Connection (LUC) Roll 04-W-3**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 12/20/04 2:35 PM**Director Name:** Mark Premo**Assembly Meeting Date**  
**MM/DD/YY:** 1/11/05**Public Hearing Date**  
**MM/DD/YY:** 2/1/05**Workflow History**

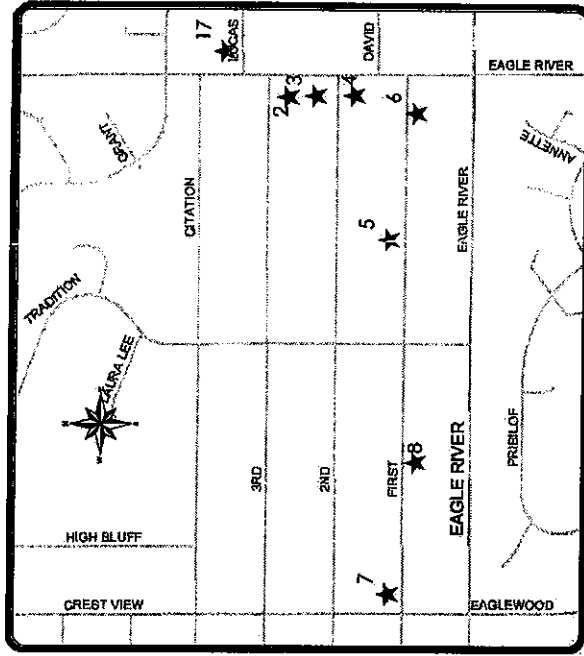
| <u>Workflow Name</u>     | <u>Action Date</u> | <u>Action</u> | <u>User</u> | <u>Security Group</u> | <u>Content ID</u> |
|--------------------------|--------------------|---------------|-------------|-----------------------|-------------------|
| OtherServicesAMWorkflow  | 12/20/04 2:38 PM   | Checkin       | gibsonam    | Public                | 002461            |
| AWWU_SubWorkflow         | 12/20/04 2:49 PM   | Approve       | premomc     | Public                | 002461            |
| MuniManager_SubWorkflow  | 12/30/04 10:38 AM  | Approve       | leblancdc   | Public                | 002461            |
| MuniMgrCoord_SubWorkflow | 1/3/05 12:29 PM    | Approve       | abbottmk    | Public                | 002461            |

2005 JUN -3 PM 2:52  
 11:00 A  
 002461

# Anchorage Water & Wastewater Utility



Anchorage



Eagle River

**Water**  
**Levy Upon Connection**  
**04-W-3**