

CLERK'S OFFICE

AMENDED AND APPROVED

Date: 3-29-05

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater Utility
For reading: March 1, 2005

ANCHORAGE, ALASKA

AR No. 2005-51

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING
AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS WITHIN
LEVY-UPON-CONNECTION (LUC) ROLL 05-S-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) 19.80.010, assessments shall be levied upon those properties set forth on the attached assessment roll. These properties have connected to public sanitary sewer in accordance with provisions of AMC 19.80.020.

SECTION 2. Timely notice was sent to each property owner whose property 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 comments regarding LUC Roll 05-S-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on March 29, 2005. 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.

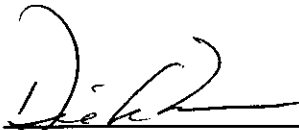
SECTION 3. Assessments shall be paid in annual installments, in accordance with the Anchorage Wastewater Utility Tariff. The first installment is due by June 30, 2005 and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on June 1, 2005. An installment 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.



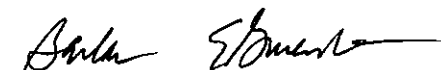
SECTION 4. The Special Assessment Collection Charge, as authorized in Section 7.4 of the Anchorage Wastewater Utility Tariff, will be charged for those properties included within this resolution.

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) days nor less than thirty (30) days before the date the assessment or the first payment 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 29th day of March, 2005.


Chairman

ATTEST:


Municipal Clerk



LUC Roll 05-S-1
Assessment Roll AMS 1870
Interest Rate: 4.832%

Line Number	Tax Code	Legal Description	Total Area	Lateral Assessed Area	Lateral Rate per Sq. Ft.	Lateral Principal	Lateral No. Years	Lateral Payment Amount	Trunk Assessed Area	Trunk Rate per Sq. Ft.	Trunk Principal	Trunk No. Years	Trunk Payment Amount	Total Principal	Owner 1
1	013-131-22-000	BRIARCLIFF	219,610	47,661	\$0.00000000	\$0.00	0	\$0.00	164,708	0.03000	\$4,941.24	10	\$605.45	\$4,941.24	DISCOVERY CONSTRUCTION INC
2	014-123-40-000	CHUGACH MEADOWS	16,408	16,408	\$0.00000000	\$0.00	0	\$0.00	16,408	0.02070	\$339.65	1	\$339.65	\$339.65	DISCOVERY CONSTRUCTION INC
3	014-123-39-000	CHUGACH MEADOWS	16,055	16,055	\$0.00000000	\$0.00	0	\$0.00	16,055	0.02070	\$332.34	1	\$332.34	\$332.34	DISCOVERY CONSTRUCTION INC
4	014-123-20-000	CHUGACH MEADOWS	16,258	16,258	\$0.00000000	\$0.00	0	\$0.00	16,258	0.02070	\$336.54	1	\$336.54	\$336.54	DISCOVERY CONSTRUCTION INC
5	009-273-35-000	FYFE	187,762	54,702	\$0.00000000	\$0.00	0	\$0.00	187,762	0.03000	\$4,224.66	10	\$517.65	\$4,224.66	HALLMARK INVESTMENTS LLC
6	009-221-31-000	HAXBY	109,553	36,491	\$0.00000000	\$0.00	0	\$0.00	72,993	0.03000	\$2,189.79	5	\$480.23	\$2,189.79	TIGER TRUST - FAIRFIELD INN
7	009-221-32-000	HAXBY	70,393	23,276	\$0.00000000	\$0.00	0	\$0.00	47,170	0.03000	\$1,415.10	5	\$310.34	\$1,415.10	TIGER TRUST - MOTEL 6
8	016-221-10-000	MINDORO #1	33,272	16,500	\$0.00000000	\$0.00	0	\$0.00	33,272	0.01360	\$452.50	1	\$452.50	\$452.50	MCALLEN CHARLES & HUBBLE CHRIS
9	051-361-48-000	NORTHGATE BUSINESS PARK	774,064	145,097	\$0.00000000	\$0.00	0	\$0.00	510,005	0.01900	\$9,690.10	20	\$731.19	\$9,690.10	FRED MEYER STORES INC
10	012-393-41-000	OLYMPUS	7,343	7,343	\$0.00000000	\$0.00	0	\$0.00	7,343	0.01690	\$138.78	1	\$138.78	\$138.78	HALLMARK INVESTMENTS LLC
11	012-393-43-000	OLYMPUS	7,350	7,350	\$0.00000000	\$0.00	0	\$0.00	7,350	0.01690	\$138.92	1	\$138.92	\$138.92	DORMAN ROBIN
12	012-513-74-000	OLYMPUS	10,847	10,847	\$0.1214237	\$1,317.08	5	\$288.84	10,847	0.01890	\$205.01	1	\$205.01	\$1,522.09	MCKEEVER JOHN S
13	012-513-25-000	OLYMPUS	9,108	9,108	\$0.1214237	\$1,105.93	5	\$242.54	9,108	0.01890	\$172.14	1	\$172.14	\$1,278.07	MCKEEVER JOHN S
14	006-391-76-000	PARKWAY PLAZA	188,679	92,950	\$0.00000000	\$0.00	0	\$0.00	141,509	0.03000	\$4,245.27	10	\$520.17	\$4,245.27	GALLO ABRAHAM
15	012-114-14-000	PIERCE #7	76,581	76,581	\$0.00000000	\$0.00	0	\$0.00	76,581	0.03000	\$2,297.43	5	\$503.84	\$2,297.43	SUNRISE HOMES LLC
16	050-571-49-000	PREUSS #3	21,965	21,965	\$0.00000000	\$0.00	0	\$0.00	21,965	0.05070	\$1,113.63	5	\$244.23	\$1,113.63	WOOD PAMELA N
17	050-052-23-000	SCHROEDER	12,090	Previously Assessed	\$0.00000000	\$0.00	0	\$0.00	12,090	0.05070	\$612.96	2	\$313.71	\$612.96	SKIFFINGTON GREGORY G
*18	009-212-68-000	SPRUCE HEIGHTS #2	457,775	48,567	\$0.00000000	\$0.00	0	\$0.00	418,775	0.03000	\$3,563.25	40	\$436.60	\$3,563.25	CLAYTON PROPERTIES LLC
19	014-225-04-000	T12N R3W SEC 9	130,111	59,677	\$0.00000000	\$0.00	0	\$0.00	130,111	0.02070	\$2,693.30	10	\$330.01	\$2,693.30	KND INVESTMENTS LTD
20	007-261-08-000	T13N R3W SEC 35	149,875	48,329	\$0.00000000	\$0.00	0	\$0.00	149,875	0.03000	\$4,496.25	10	\$550.92	\$4,496.25	MOA
21	051-362-02-000	T15N R2W SEC 36	753,852	120,994	\$0.00000000	\$0.00	0	\$0.00	565,369	0.01900	\$10,742.39	20	\$810.59	\$10,742.39	DISCOVERY CONSTRUCTION INC
22	050-113-25-000	TOWN PARK	263,974	Previously Assessed	\$0.00000000	\$0.00	0	\$0.00	197,981	0.05070	\$10,037.64	20	\$757.41	\$10,037.64	C & T CONSTRUCTION INC
23	050-093-05-000	W G PIPPEL	60,914	60,914	\$0.00000000	\$0.00	0	\$0.00	60,914	0.05070	\$3,088.34	10	\$378.41	\$3,088.34	ZHAO GONG EN & EVEHUI WANG
						\$2,423.01					\$63,903.98			\$66,326.99	

* Bifurcated and postponed to the next sanitary sewer special assessment LUC roll 1

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 144-2005

Meeting Date: March 1, 2005

From: Mayor

Subject: Confirmation and Levying of Sanitary Sewer Special Assessments under Levy Upon Connection (LUC) Roll 05-S-1

The attached roll contains (sanitary) sewer assessments to be levied on twenty three (23) properties within the Municipality of Anchorage that have connected to the municipal sewer system. The properties are being levied in accordance with AMC 19.80 and the Anchorage Wastewater 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 a Municipal owned parcel.

Item #	Tax Code	Legal Description	Municipal Authority	Assessment
20	007-261-08	T13N R3W SEC 35 TR C NW4NE4	Fire Department	\$4,496.25

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

THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF ASSESSMENTS BY ASSEMBLY RESOLUTION 2005-51 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

M.O.A.

2005 FEB 22 AM 10: 37

CLERKS OFFICE

MuniMgrCoord_SubWorkflow	AM	2/21/05 3:12 PM	Approve	abbottnk	Public	002617
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CONSENT AGENDA - INTRODUCTION

LUC Roll 05-S-1
Assessment Roll AMS 1870
Interest Rate: 4.832%

Line No.	Tax Code	Legal Description	Total Area	Lateral Assessed Area	Lateral Rate per Sq. Ft.	Lateral Principal	Lateral No. Years	Lateral Payment Amount	Trunk Assessed Area	Trunk Rate per Sq. Ft.	Trunk Principal	Trunk No. Years	Trunk Payment Amount	Total Principal
1	013-131-22	BRIARCLIFF TR B	219,610	47,661	\$0.00000	\$0.00	0	\$0.00	164,708	\$0.0300	\$4,941.24	10	\$605.45	\$4,941.24
2	014-123-40	CHUGACH MEADOWS BLK 5 LT 4A	16,408	16,408	\$0.00000	\$0.00	0	\$0.00	16,408	\$0.0207	\$339.65	1	\$339.65	\$339.65
3	014-123-39	CHUGACH MEADOWS BLK 5 LT 5A	16,055	16,055	\$0.00000	\$0.00	0	\$0.00	16,055	\$0.0207	\$332.34	1	\$332.34	\$332.34
4	014-123-20	CHUGACH MEADOWS BLK 6 LT 7A	16,258	16,258	\$0.00000	\$0.00	0	\$0.00	16,258	\$0.0207	\$336.54	1	\$336.54	\$336.54
5	009-273-35	FYFE BLK 3 LT 1	187,762	54,702	\$0.00000	\$0.00	0	\$0.00	187,762	\$0.0300	\$4,224.66	10	\$517.65	\$4,224.66
6	009-221-31	HAXBY TR B-1	109,553	36,491	\$0.00000	\$0.00	0	\$0.00	72,993	\$0.0300	\$2,189.79	5	\$480.23	\$2,189.79
7	009-221-32	HAXBY TR B-2	70,393	23,276	\$0.00000	\$0.00	0	\$0.00	47,170	\$0.0300	\$1,415.10	5	\$310.34	\$1,415.10
8	016-221-10	MINDORO #1 LT 4	33,272	16,500	\$0.00000	\$0.00	0	\$0.00	33,272	\$0.0136	\$452.50	1	\$452.50	\$452.50
9	051-361-48	NORTHGATE TR 1D	774,064	145,097	\$0.00000	\$0.00	0	\$0.00	510,005	\$0.0190	\$9,690.10	20	\$731.19	\$9,690.10
10	012-393-41	BUSINESS PARK BLK 5 LT 9	7,343	7,343	\$0.00000	\$0.00	0	\$0.00	7,343	\$0.0189	\$138.78	1	\$138.78	\$138.78
11	012-393-43	OLYMPUS BLK 5 LT 11	7,350	7,350	\$0.00000	\$0.00	0	\$0.00	7,350	\$0.0189	\$138.92	1	\$138.92	\$138.92
12	012-513-74	OLYMPUS BLK 7 LT 10	10,847	10,847	\$0.12142	\$1,317.08	5	\$288.84	10,847	\$0.0189	\$205.01	1	\$205.01	\$1,522.09
13	012-513-25	OLYMPUS BLK 8 LT 16	9,108	9,108	\$0.12142	\$1,105.93	5	\$242.54	9,108	\$0.0189	\$172.14	1	\$172.14	\$1,278.07
14	006-391-76	PARKWAY PLAZA LT 1A	188,679	92,950	\$0.00000	\$0.00	0	\$0.00	141,509	\$0.0300	\$4,245.27	10	\$520.17	\$4,245.27
15	012-114-14	PIERCE #7 TR A-1-A	76,581	76,581	\$0.00000	\$0.00	0	\$0.00	76,581	\$0.0300	\$2,297.43	5	\$503.84	\$2,297.43
16	050-571-49	PREUSS #3 BLK 10 LT 1	21,965	21,965	\$0.00000	\$0.00	0	\$0.00	21,965	\$0.0507	\$1,113.63	5	\$244.23	\$1,113.63
17	050-052-23	SCHROEDER LT 67	12,090	Previously Assessed	\$0.00000	\$0.00	0	\$0.00	12,090	\$0.0507	\$612.96	2	\$313.71	\$612.96
18	009-212-58	SPRUCE HEIGHTS #2 BLK 8 LT 2A	157,775	19,567	\$0.00000	\$0.00	0	\$0.00	148,775	\$0.0300	\$3,563.25	40	\$436.60	\$3,563.25
19	014-225-04	T12N R3W SEC 9 LT 56 LESS S265'	130,111	59,677	\$0.00000	\$0.00	0	\$0.00	130,111	\$0.0207	\$2,693.30	10	\$330.01	\$2,693.30
20	007-261-08	T13N R3W SEC 35 TR C	149,875	48,329	\$0.00000	\$0.00	0	\$0.00	149,875	\$0.0300	\$4,496.25	10	\$550.92	\$4,496.25
21	051-362-02	T15N R2W SEC 36 LT 8 REM OF N2 & LT 7 REM	753,852	120,994	\$0.00000	\$0.00	0	\$0.00	565,389	\$0.0190	\$10,742.39	20	\$810.59	\$10,742.39
22	050-113-25	TOWN PARK TR B-9	263,974	Previously Assessed	\$0.00000	\$0.00	0	\$0.00	197,981	\$0.0507	\$10,037.64	20	\$757.41	\$10,037.64
23	050-093-05	W G PIPPEL BLK 1 LT 3	60,914	60,914	\$0.00000	\$0.00	0	\$0.00	60,914	\$0.0507	\$3,088.34	10	\$378.41	\$3,088.34
											\$63,903.98			
											\$2,423.01			
											\$66,326.99			

* Item 18 bifurcated to next LUC Roll, i.e. 05-2-2



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2006-024066-0