

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Water & Wastewater  
Utility  
For reading: January 30, 2007

CLERK'S OFFICE

APPROVED

Date: 2-27-07

ANCHORAGE, ALASKA  
AR No. 2007-28

**A RESOLUTION DISSOLVING NC MONASTERY WATER SPECIAL  
ASSESSMENT DISTRICT 1386 AND REPEALING ANCHORAGE ORDINANCE  
AO 2003-110**

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**THE ANCHORAGE ASSEMBLY FINDS THAT:**

**WHEREAS**, Ordinance AO 2003-110, creating NC Monastery Water Special Assessment District 1386, was acted on and approved at the Assembly meeting of August 19, 2003; and,

**WHEREAS**, a pre-construction study conducted by the Municipality, Anchorage Water & Wastewater Utility (AWWU) revealed that construction of the proposed water mains poses high risk for potential long-term impacts to existing water wells serving properties in and adjacent to the district; and,

**WHEREAS**, based on the above, property owners bearing over 50% of the cost of the proposed construction have elected to dissolve NC Monastery Water Special Assessment District 1386; and,

**WHEREAS**, in accordance with Municipal Charter Section 9.02, an assessment district created to finance a capital improvement may be dissolved by assembly resolution at any time after the district's share of the cost of the improvement has been paid; and,

**WHEREAS**, in accordance with the Water Tariff No. 2 of the Anchorage Water & Wastewater Utility, AWWU shall bear all costs spent on this district to date; and,

**WHEREAS**, the AWWU Board endorsed this resolution at its regular meeting of January 10, 2007.



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2007-014218-0



**NC MONASTERY**  
**Water Improvement District**  
**Assessment Roll**  
**AMS 1386**

Interest Rate: 6.11954%

| Item | Tax Code       | Legal Description           | Total Area | Assessable Area | Billable Area | Rate per Sq. Ft. | Water Principal | No. Years | Payment Amount |
|------|----------------|-----------------------------|------------|-----------------|---------------|------------------|-----------------|-----------|----------------|
| 1    | 051-302-62-000 | ARMSTRONG JOHNSON LT 1      | 49,669     | 24,805          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 2    | 051-302-63-000 | ARMSTRONG JOHNSON LT 2      | 49,686     | 24,963          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 3    | 051-302-58-000 | ATHANASIOS LT 62A           | 45,034     | 22,524          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 4    | 051-302-59-000 | ATHANASIOS LT 62B           | 45,090     | 22,197          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 5    | 051-294-25-000 | BIRCHWOOD SOUTH BLK 1 LT 1  | 122,626    | 122,616         | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 6    | 051-294-26-000 | BIRCHWOOD SOUTH BLK 1 LT 2A | 51,150     | 51,150          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 7    | 051-294-27-000 | BIRCHWOOD SOUTH BLK 1 LT 2B | 51,150     | 51,146          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 8    | 051-294-28-000 | BIRCHWOOD SOUTH BLK 1 LT 3A | 51,975     | 51,974          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 9    | 051-294-29-000 | BIRCHWOOD SOUTH BLK 1 LT 3B | 51,975     | 51,972          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 10   | 051-294-30-000 | BIRCHWOOD SOUTH BLK 1 LT 4A | 52,800     | 24,015          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 11   | 051-294-31-000 | BIRCHWOOD SOUTH BLK 1 LT 4B | 54,450     | 24,867          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 12   | 051-302-64-000 | BLOOM COUNTY LT 1           | 44,585     | 27,988          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 13   | 051-302-65-000 | BLOOM COUNTY LT 2           | 24,961     | 7,110           | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 14   | 051-302-54-000 | CORINNE LT 1                | 49,494     | 25,226          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 15   | 051-302-55-000 | CORINNE LT 2                | 49,585     | 24,672          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 16   | 051-302-41-000 | HAWDITT LT 1                | 40,469     | 40,465          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 17   | 051-302-40-000 | HAWDITT LT 2                | 49,567     | 24,746          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 18   | 051-303-19-000 | KENDALL LT 1                | 46,450     | 46,447          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 19   | 051-303-20-000 | KENDALL LT 2                | 46,454     | 26,215          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 20   | 051-303-22-000 | KENDALL LT 4                | 217,803    | 51,365          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 21   | 051-302-60-000 | LABRECQUE LT 1              | 49,701     | 24,758          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 22   | 051-302-61-000 | LABRECQUE LT 2              | 49,716     | 24,878          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 23   | 051-302-50-000 | MARANATHA-NORTH LT 65A      | 78,098     | 38,962          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 24   | 051-302-51-000 | MARANATHA-NORTH LT 66A      | 51,986     | 32,900          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 25   | 051-302-52-000 | MARANATHA-NORTH LT 66B      | 47,574     | 21,171          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 26   | 051-302-56-000 | MELINDA LT A                | 54,467     | 16,748          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |



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2007-014218-0

**NC MONASTERY**  
**Water Improvement District**  
**Assessment Roll**  
**AMS 1386**

Interest Rate: 6.11954%

| Item | Tax Code       | Legal Description            | Total Area | Assessable Area | Billable Area | Rate per Sq. Ft. | Water Principal | No. Years | Payment Amount |
|------|----------------|------------------------------|------------|-----------------|---------------|------------------|-----------------|-----------|----------------|
| 27   | 051-302-57-000 | MELINDA LT B                 | 50,232     | 16,872          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 28   | 051-293-53-000 | NORTH SPARKS LT 1            | 49,564     | 29,288          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 29   | 051-293-54-000 | NORTH SPARKS LT 2            | 49,564     | 20,313          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 30   | 051-302-39-000 | STODILL LT 1                 | 49,564     | 24,725          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 31   | 051-302-38-000 | STODILL LT 2                 | 49,564     | 24,790          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 32   | 051-303-10-000 | T15N R1W SEC 30 LT 100       | 46,609     | 13,749          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 33   | 051-293-55-000 | T15N R1W SEC 30 LT 58A       | 115,083    | 115,082         | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 34   | 051-302-36-000 | T15N R1W SEC 30 LT 63 W100'  | 33,000     | 33,000          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 35   | 051-302-06-000 | T15N R1W SEC 30 LT 64 N 180' | 59,242     | 59,242          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 36   | 051-302-07-000 | T15N R1W SEC 30 LT 64 S 150' | 49,658     | 22,451          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 37   | 051-302-14-000 | T15N R1W SEC 30 LT 71        | 108,900    | 49,520          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 38   | 051-302-12-000 | T15N R1W SEC 30 LT 72 E2     | 54,450     | 24,879          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 39   | 051-302-13-000 | T15N R1W SEC 30 LT 72 W2     | 54,450     | 27,149          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 40   | 051-302-72-000 | T15N R1W SEC 30 LT 74        | 36,590     | 21,255          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 41   | 051-302-71-000 | T15N R1W SEC 30 LT 75        | 108,029    | 49,325          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 42   | 051-302-25-000 | T15N R1W SEC 30 LT 76A       | 92,659     | 49,456          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 43   | 051-302-24-000 | T15N R1W SEC 30 LT 77A       | 92,586     | 49,588          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 44   | 051-302-42-000 | T15N R1W SEC 30 LT 78A       | 49,582     | 28,069          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 45   | 051-302-43-000 | T15N R1W SEC 30 LT 78B       | 40,567     | 40,563          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 46   | 051-302-32-000 | T15N R1W SEC 30 LT 81        | 108,900    | 61,626          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 47   | 051-302-31-000 | T15N R1W SEC 30 LT 82A       | 92,541     | 49,606          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 48   | 051-302-30-000 | T15N R1W SEC 30 LT 83A       | 92,563     | 49,531          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 49   | 051-302-29-000 | T15N R1W SEC 30 LT 84        | 53,143     | 13,495          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 50   | 051-303-06-000 | T15N R1W SEC 30 LT 89        | 47,850     | 43,534          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 51   | 051-303-05-000 | T15N R1W SEC 30 LT 90        | 145,926    | 49,704          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |
| 52   | 051-303-04-000 | T15N R1W SEC 30 LT 91        | 108,900    | 76,169          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     |



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2007-014218-0

**NC MONASTERY**  
**Water Improvement District**  
**Assessment Roll**  
**AMS 1386**

Interest Rate: 6.11954%

| Item | Tax Code       | Legal Description     | Total Area | Assessable Area | Billable Area | Rate per Sq. Ft. | Water Principal       | No. Years | Payment Amount |
|------|----------------|-----------------------|------------|-----------------|---------------|------------------|-----------------------|-----------|----------------|
| 53   | 051-303-09-000 | T15N R1W SEC 30 LT 94 | 99,000     | 52,469          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     |
| 54   | 051-293-69-000 | TISHA LT 56C          | 99,313     | 49,566          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     |
| 55   | 051-302-44-000 | VALLISKA LT 1         | 56,029     | 49,047          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     |
| 56   | 051-302-45-000 | VALLISKA LT 2         | 61,103     | 41,001          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     |
| 57   | 051-302-47-000 | VALLISKA LT 4         | 43,000     | 15,156          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     |
| 58   | 051-302-48-000 | VALLISKA LT 5         | 44,122     | 22,076          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     |
| 59   | 051-302-49-000 | VALLISKA LT 6         | 49,247     | 24,719          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     |
|      |                |                       |            |                 |               |                  | <b>\$1,572,281.56</b> |           |                |



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 92-2007

Meeting Date: January 30, 2007

From: Mayor

Subject: DISSOLUTION OF NC MONASTERY WATER SPECIAL ASSESSMENT  
DISTRICT 1386

Participants of NC Monastery Water Special Assessment District 1386 and the Administration seek to dissolve subject assessment district, a district initiated for capital improvement, and approved and created by passage of Ordinance 2003-110 on August 19, 2003.

Following district creation, Anchorage Water & Wastewater Utility (AWWU) gathered field data and researched record information pertinent to the project area in preparation of a design study report. This research and study effort revealed that construction of the proposed water mains had potential long-term impacts to existing water wells. It was determined that technically, the project could only proceed if the property owners agreed to mandatory water connection at project completion; and, economically, construction costs have escalated to a level to cause construction estimates to significantly exceed the last district approved cost estimates (at creation).

Through a series of public meetings with the district in early 2005, AWWU explored options on how to continue the district in light of the study findings. District feedback indicated that there was not sufficient public support to mandate water connections or to proceed with the project.

In June, 2006, property owners that would bear more than 50% of the estimated assessable cost of the improvement voted to dissolve NC Monastery Water Sewer Special Assessment District 1386.

In accordance with AMC 19.20.350 and Municipal Charter Section 9.02, this resolution will dissolve NC Monastery Water Special Assessment District 1386 and repeal Ordinance AO 2003-110.

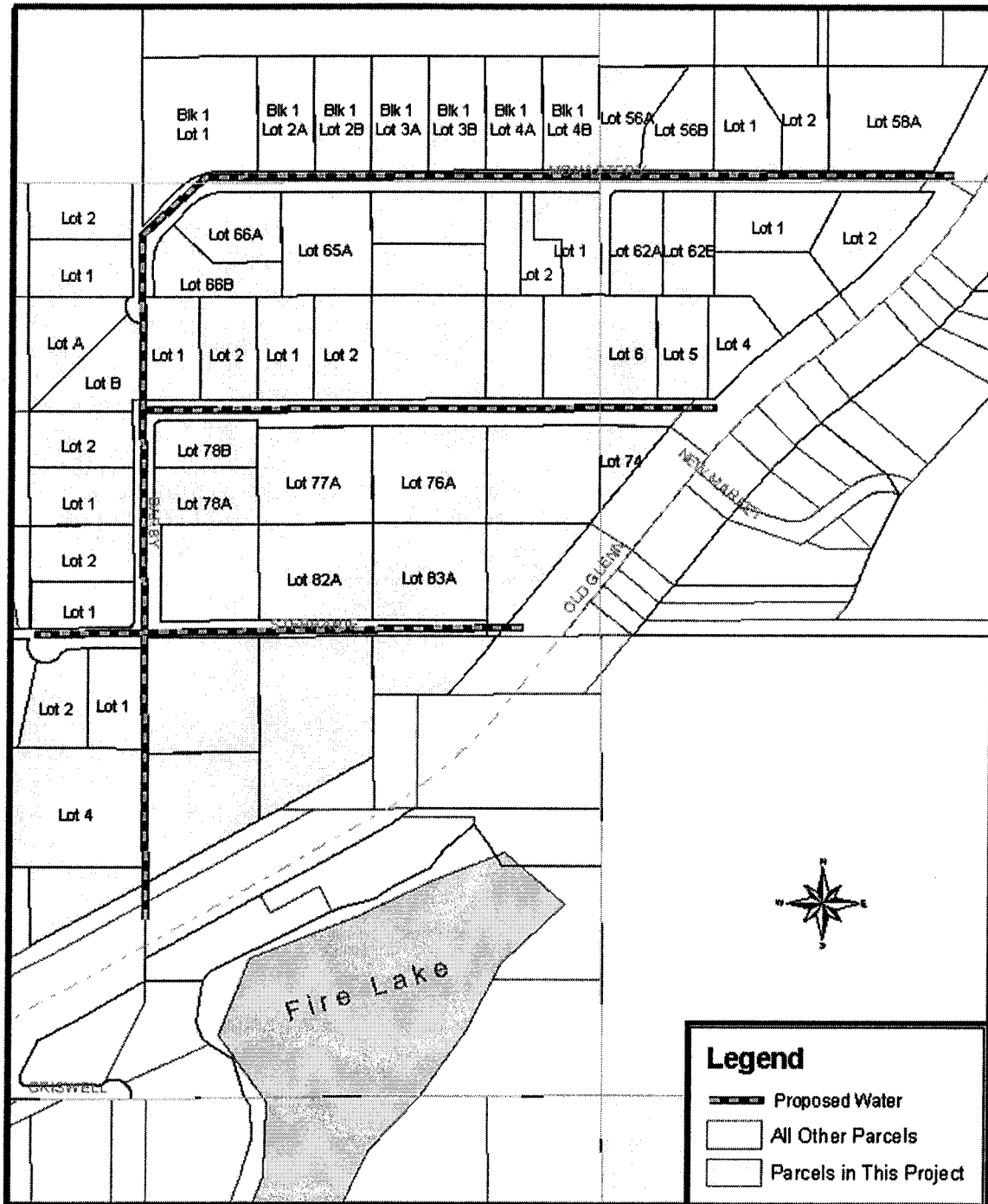
The passage of this resolution will have no fiscal impact on any Municipal owned property.

The AWWU Board endorsed this resolution at its regular meeting of January 10, 2007.

**THE ADMINISTRATION SUPPORTS DISSOLVING NC MONASTERY WATER SPECIAL ASSESSMENT DISTRICT 1386 AND REPEALING ORDINANCE 2003-110 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

Anchorage Water & Wastewater Utility  
***NC Monastery - WID 1386***



**Content Information****Content ID :** 004723**Type:** AR\_AllOther - All Other Resolutions**Title:** A RESOLUTION DISSOLVING NC MONASTERY WATER  
SPECIAL ASSESSMENT DISTRICT 1386 AND REPEALING  
ANCHORAGE ORDINANCE AO 2003-110**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 1/12/07 11:11 AM**Director Name:** Mark Premo**Assembly Meeting**  
**Date MM/DD/YY:** 1/30/07**Public Hearing**  
**Date MM/DD/YY:** 2/27/07M.O.A.  
2007 JAN 19 PM 2:49  
CLEAN'S OFFICE**Workflow History**

| <b>Workflow Name</b>     | <b>Action Date</b>  | <b>Action</b> | <b>User</b> | <b>Security Group</b> | <b>Content ID</b> |
|--------------------------|---------------------|---------------|-------------|-----------------------|-------------------|
| AllOtherARWorkflow       | 1/12/07<br>11:12 AM | Checkin       | gibsonam    | Public                | 004723            |
| AllOtherARWorkflow       | 1/12/07 2:15<br>PM  | Reject        | premomc     | Public                | 004723            |
| AllOtherARWorkflow       | 1/12/07 2:26<br>PM  | Checkin       | gibsonam    | Public                | 004723            |
| AWWU_SubWorkflow         | 1/12/07 4:42<br>PM  | Approve       | premomc     | Public                | 004723            |
| MuniManager_SubWorkflow  | 1/19/07<br>12:35 PM | Approve       | leblancdc   | Public                | 004723            |
| MuniMgrCoord_SubWorkflow | 1/19/07<br>12:35 PM | Approve       | abbottmk    | Public                | 004723            |

**NC MONASTERY**  
**Water Improvement District**  
**Assessment Roll**  
**AMS 1386**

Interest Rate: 6.11954%

| Item | Tax Code       | Legal Description           | Total Area | Assessable Area | Billable Area | Rate per Sq. Ft. | Water Principal | No. Years | Payment Amount | Owner 1                       |
|------|----------------|-----------------------------|------------|-----------------|---------------|------------------|-----------------|-----------|----------------|-------------------------------|
| 1    | 051-302-62-000 | ARMSTRONG JOHNSON LT 1      | 49,669     | 24,805          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | KELLY MYLES & MARIS 50% &     |
| 2    | 051-302-63-000 | ARMSTRONG JOHNSON LT 2      | 49,686     | 24,963          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | ARMSTRONG GALE H & ROBIN      |
| 3    | 051-302-63-000 | ATHANASIOS LT 62A           | 45,034     | 22,524          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | DAVENPORT PHEBE & PATRAS JAME |
| 4    | 051-302-59-000 | ATHANASIOS LT 62B           | 45,090     | 22,197          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | JOHNSON BRUCE A & MONICA A    |
| 5    | 051-294-25-000 | BIRCHWOOD SOUTH BLK 1 LT 1  | 122,626    | 122,616         | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | SAINT JOHN ORTHODOX CATHEDRAL |
| 6    | 051-294-26-000 | BIRCHWOOD SOUTH BLK 1 LT 2A | 51,150     | 51,150          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | HAVEN-HOME 50% &              |
| 7    | 051-294-27-000 | BIRCHWOOD SOUTH BLK 1 LT 2B | 51,150     | 51,146          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | TEMPLETON RUTH A & STEVEN L   |
| 8    | 051-294-28-000 | BIRCHWOOD SOUTH BLK 1 LT 3A | 51,975     | 51,974          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | CLODFELTER B DAWN &           |
| 9    | 051-294-29-000 | BIRCHWOOD SOUTH BLK 1 LT 3B | 51,975     | 51,972          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | LAMB PATRICK A & JANE E &     |
| 10   | 051-294-30-000 | BIRCHWOOD SOUTH BLK 1 LT 4A | 52,800     | 24,015          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | JONES K C & GWYNETH L         |
| 11   | 051-294-31-000 | BIRCHWOOD SOUTH BLK 1 LT 4B | 54,450     | 24,867          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | HOWLAND TERRANCE J & RENEE M  |
| 12   | 051-302-64-000 | BLOOM COUNTY LT 1           | 44,585     | 27,988          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | GILLQUIST GREG R & JENNIFER L |
| 13   | 051-302-65-000 | BLOOM COUNTY LT 2           | 24,961     | 7,110           | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | ZINK ALAN J & ROSALIE A       |
| 14   | 051-302-54-000 | CORINNE LT 1                | 49,494     | 25,226          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | IHDE SHERRILYN                |
| 15   | 051-302-55-000 | CORINNE LT 2                | 49,585     | 24,672          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | JOHNSON THOMAS A & ETAL       |
| 16   | 051-302-41-000 | HAWDITT LT 1                | 40,469     | 40,465          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | DITTBRENDER HAROLD & JENNIFER |
| 17   | 051-302-40-000 | HAWDITT LT 2                | 49,567     | 24,746          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | SCHMIDT VIKTOR JR & MELINDA C |
| 18   | 051-303-19-000 | KENDALL LT 1                | 46,450     | 46,447          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | LAMB JANE                     |
| 19   | 051-303-20-000 | KENDALL LT 2                | 46,454     | 26,215          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | ROSS THOMAS W & SUSAN K       |
| 20   | 051-303-22-000 | KENDALL LT 4                | 217,803    | 51,365          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | KENDALL DANIEL W & MELINDA J  |
| 21   | 051-302-60-000 | LABRECQUE LT 1              | 49,701     | 24,758          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | DAVIS HAROLD E JR &           |
| 22   | 051-302-61-000 | LABRECQUE LT 2              | 49,716     | 24,878          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | LAMB JANE                     |
| 23   | 051-302-50-000 | MARANATHA-NORTH LT 65A      | 78,098     | 38,962          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | SAINT JOHN ORTHODOX CATHEDRAL |
| 24   | 051-302-51-000 | MARANATHA-NORTH LT 66A      | 51,986     | 32,900          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | SAINT JOHN ORTHODOX CATHEDRAL |
| 25   | 051-302-52-000 | MARANATHA-NORTH LT 66B      | 47,574     | 21,171          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | TRUELSON ERIC & DIANA &       |
| 26   | 051-302-56-000 | MELINDA LT A                | 54,467     | 16,748          | 37,337        | \$0.71374        | \$26,648.84     | 20        | \$2,210.68     | KENDALL DANIEL W & MELINDA    |

**NC MONASTERY**  
**Water Improvement District**  
**Assessment Roll**

**AMS 1386 Interest Rate 6.11954%**

Interest Rate: 6.11954%

| Item | Tax Code       | Legal Description | Total Area | Assessable Area | Billable Area | Rate per Sq. Ft. | Water Principal       | No. Years | Payment Amount | Owner 1                       |
|------|----------------|-------------------|------------|-----------------|---------------|------------------|-----------------------|-----------|----------------|-------------------------------|
| 27   | 051-302-57-000 | MELINDA           | 50,232     | 16,872          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | SPARKS STEPHEN M & VALORIE A  |
| 34   | 051-302-36-000 | T15N R1W SEC 30   | 33,000     | 33,000          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | TRUELSON ERIC & DIANA         |
| 35   | 051-302-06-000 | T15N R1W SEC 30   | 59,242     | 59,242          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | DUNAWAY MARC W & ELIZABETH    |
| 36   | 051-302-07-000 | T15N R1W SEC 30   | 49,658     | 22,451          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | PETERS RICHARD R & LINDA F    |
| 37   | 051-302-14-000 | T15N R1W SEC 30   | 108,900    | 49,520          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | GRASSE CHRIS & MARGARET       |
| 38   | 051-302-12-000 | T15N R1W SEC 30   | 54,450     | 24,879          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | ALLEN GRADY T &               |
| 39   | 051-302-13-000 | T15N R1W SEC 30   | 54,450     | 27,149          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | SCHETZLE HAROLD & GLORIA      |
| 40   | 051-302-72-000 | T15N R1W SEC 30   | 36,590     | 21,255          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | GIELAROWSKI THOMAS L          |
| 41   | 051-302-71-000 | T15N R1W SEC 30   | 108,029    | 49,325          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | GIELAROWSKI THOMAS L          |
| 42   | 051-302-25-000 | T15N R1W SEC 30   | 92,659     | 49,456          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | GIELAROWSKI THOMAS L          |
| 43   | 051-302-24-000 | T15N R1W SEC 30   | 92,586     | 49,588          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | WOOD THOMAS B & LINDA M       |
| 44   | 051-302-42-000 | T15N R1W SEC 30   | 49,582     | 28,069          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | ROSS ROBERT A & CARMEN A      |
| 45   | 051-302-43-000 | T15N R1W SEC 30   | 40,567     | 40,563          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | PARKER HAROLD H & BARBARA E   |
| 46   | 051-302-32-000 | T15N R1W SEC 30   | 108,900    | 61,626          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | DITTBRENDER MATTHEW &         |
| 47   | 051-302-31-000 | T15N R1W SEC 30   | 92,541     | 49,606          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | BECK GREGORY L & GLENDA L     |
| 48   | 051-302-30-000 | T15N R1W SEC 30   | 92,563     | 49,531          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | GIELAROWSKI THOMAS L          |
| 49   | 051-302-29-000 | T15N R1W SEC 30   | 53,143     | 13,495          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | IDITAROD AREA SCHOOL DIST     |
| 50   | 051-303-06-000 | T15N R1W SEC 30   | 47,850     | 43,534          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | SPINVEST LLC                  |
| 51   | 051-303-05-000 | T15N R1W SEC 30   | 145,926    | 49,704          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | KELLEY LEONARD T TRUST        |
| 52   | 051-303-04-000 | T15N R1W SEC 30   | 108,900    | 76,169          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | EKLUTNA INC                   |
| 53   | 051-303-09-000 | T15N R1W SEC 30   | 99,000     | 52,469          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | EKLUTNA INC                   |
| 54   | 051-293-69-000 | TISHA             | 99,313     | 49,566          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | STALLMAN DWIGHT & DEBORAH     |
| 55   | 051-302-44-000 | VALLISKA          | 56,029     | 49,047          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | COOK WILLIAM D & MARY A 50% & |
| 56   | 051-302-45-000 | VALLISKA          | 61,103     | 41,001          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | LISKA DOROTHY ANN             |
| 57   | 051-302-47-000 | VALLISKA          | 43,000     | 15,156          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | VALLIERES JOSEPH M            |
| 58   | 051-302-48-000 | VALLISKA          | 44,122     | 22,076          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | VALLIERES JOSEPH M            |
| 59   | 051-302-49-000 | VALLISKA          | 49,247     | 24,719          | 37,337        | \$0.71374        | \$26,648.84           | 20        | \$2,210.68     | DUKE JOHN STARLING & UTE      |
|      |                |                   |            |                 |               |                  | <b>\$1,385,739.68</b> |           |                |                               |



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