

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- 29

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL
IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 06-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 06-W-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on February 27, 2007. 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 May 31, 2007, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on May 1, 2007. 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.



Levy Upon Connection 06-W-2
Assessment Roll
AMS 2240
Interest Rate: 4.417%

Tax Code	Legal Description	Total Area	Assessed Area	Rate per Sq. Ft.	Mainline Charge	Service Connection	Trenching	Water Principal	No. Years	Payment Amount
1	014-181-03-000 ABBOTT LOOP MANOR	11,850	11,400	\$0.16213	\$1,848.28	\$0.00	\$0.00	\$1,848.28	5	\$402.28
2	014-181-04-000 ABBOTT LOOP MANOR	12,419	11,400	\$0.16213	\$1,848.28	\$0.00	\$0.00	\$1,848.28	5	\$402.28
3	050-293-97-000 EAGLE CREST #2	10,348	10,348	\$0.88661	\$9,174.64	\$409.28	\$379.73	\$9,963.65	20	\$728.30
4	005-027-51-000 FAIRVIEW	6,250	6,250	\$0.08000	\$500.00	\$0.00	\$0.00	\$500.00	2	\$255.40
5	005-027-52-000 FAIRVIEW	6,250	6,250	\$0.08000	\$500.00	\$0.00	\$0.00	\$500.00	2	\$255.40
6	014-261-07-000 JOHN WELLS 1952 ADDITION	19,000	14,250	\$0.16213	\$2,310.35	\$0.00	\$0.00	\$2,310.35	5	\$502.85
7	014-925-08-000 LAKE OTIS ACRES	28,819	14,993	\$0.18880	\$2,830.68	\$0.00	\$0.00	\$2,830.68	10	\$341.21
8	011-211-26-000 LAKEHURST	22,575	21,974	\$0.16157	\$3,550.40	\$0.00	\$0.00	\$3,550.40	10	\$427.96
9	010-196-21-000 LAKEWAY	10,238	9,750	\$0.08000	\$780.00	\$0.00	\$0.00	\$780.00	2	\$398.43
10	012-494-01-000 LAUREL ACRES	140,800	140,800	\$0.12539	\$17,654.67	\$0.00	\$0.00	\$17,654.67	20	\$1,290.48
11	016-042-07-000 MAUI INDUSTRIAL PARK	107,828	51,000	\$0.11525	\$5,877.75	\$0.00	\$0.00	\$5,877.75	15	\$521.16
12	004-033-27-000 MOUNTAIN VIEW	6,750	6,750	\$0.08000	\$540.00	\$0.00	\$0.00	\$540.00	2	\$275.83
13	001-226-15-000 SIMONSON HOMESTEAD	23,513	12,390	\$0.08000	\$991.20	\$0.00	\$0.00	\$991.20	2	\$506.31
14	014-221-23-000 T12N R3W SEC 9	206,700	34,632	\$0.38531	\$13,344.11	\$0.00	\$0.00	\$13,344.11	20	\$975.40
15	008-072-21-000 T13N R3W SEC 33	8,689	8,612	\$0.11895	\$1,024.40	\$0.00	\$0.00	\$1,024.40	5	\$222.96
16	002-138-56-000 THIRD ADDITION	54,094	21,000	\$0.08000	\$1,680.00	\$0.00	\$0.00	\$1,680.00	5	\$365.65
17	002-138-46-000 THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05
18	003-111-59-000 THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05
19	003-111-60-000 THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05
20	003-111-61-000 THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05
21	002-167-43-000 THIRD ADDITION	53,348	42,511	\$0.05299	\$2,252.56	\$0.00	\$0.00	\$2,252.56	2	\$490.27
22	018-024-44-000 THOMAS W SPERSTAD #1	98,131	7,887	\$1.12097	\$8,841.06	\$0.00	\$0.00	\$8,841.06	5	\$646.24
23	050-123-06-000 WALTER G PIPPEL ADDITION	16,200	16,200	\$0.91252	\$14,782.83	\$800.00	\$0.00	\$15,582.83	20	\$1,139.04
24	008-022-35-000 WENTWORTH	9,433	9,433	\$0.07999	\$754.53	\$0.00	\$0.00	\$754.53	2	\$385.42
										\$94,914.75



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 93 -2007

Meeting Date: January 30, 2007

From: Mayor

Subject: Confirmation and Levying of Water Special Assessments under
Levy Upon Connection (LUC) Roll 06-W-2

The attached roll contains water assessments to be levied on twenty-four (24) 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 no fiscal impact on any Municipally owned parcel.

Approval of this resolution will enable the Municipality to appropriate pre-paid collections and/or to start collections. At its January 10, 2007 meeting, the AWWU Board of Directors endorsed this action.

THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF ASSESSMENTS ON SUBJECT LUC ROLL BY ASSEMBLY RESOLUTION 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

Water LUC Roll 06-W-2
AMS 2240
Interest Rate 4.417%

Tax Code	Legal Description	Total Area	Assessed Area	Assessed Rate per Sq. Ft.	Mainline Charge	Service Connect	Trenching	Water Principal	No. Yrs	Payment Amount	Owner 1
1 014-181-03-000	ABBOTT LOOP MANOR	11,850	11,400	\$0.16213	\$1,848.28	\$0.00	\$0.00	\$1,848.28	5	\$402.28	RUF T
2 014-181-04-000	ABBOTT LOOP MANOR	12,419	11,400	\$0.16213	\$1,848.28	\$0.00	\$0.00	\$1,848.28	5	\$402.28	RUF T
3 050-293-97-000	EAGLE CREST #2	10,348	10,348	\$0.88661	\$9,174.64	\$409.28	\$379.73	\$9,963.65	20	\$728.30	SOSHIN J
4 005-027-51-000	FAIRVIEW	6,250	6,250	\$0.08000	\$500.00	\$0.00	\$0.00	\$500.00	2	\$255.40	MAINES R L & E J
5 005-027-52-000	FAIRVIEW	6,250	6,250	\$0.08000	\$500.00	\$0.00	\$0.00	\$500.00	2	\$255.40	MAINES R L & E J
6 014-261-07-000	JOHN WELLS 1952 ADDN	19,000	14,250	\$0.16213	\$2,310.35	\$0.00	\$0.00	\$2,310.35	5	\$502.85	INNOVATIVE BLDG
7 014-925-08-000	LAKE OTIS ACRES	28,819	14,993	\$0.18880	\$2,830.68	\$0.00	\$0.00	\$2,830.68	10	\$341.21	DIAMOND DEV INC
8 011-211-26-000	LAKEHURST	22,575	21,974	\$0.16157	\$3,550.40	\$0.00	\$0.00	\$3,550.40	10	\$427.96	BENGAL GRPS LLC
9 010-196-21-000	LAKEWAY	10,238	9,750	\$0.08000	\$780.00	\$0.00	\$0.00	\$780.00	2	\$398.43	ODEN LAURA E
10 012-494-01-000	LAUREL ACRES	140,800	140,800	\$0.12539	\$17,654.67	\$0.00	\$0.00	\$17,654.67	20	\$1,290.48	CORP OF CATHOLIC
11 016-042-07-000	MAUI INDUSTRIAL PARK	107,828	51,000	\$0.11525	\$5,877.75	\$0.00	\$0.00	\$5,877.75	15	\$521.16	FORD E W & C D
12 004-033-27-000	MOUNTAIN VIEW	6,750	6,750	\$0.08000	\$540.00	\$0.00	\$0.00	\$540.00	2	\$275.83	MT VIEW VILL
13 001-226-15-000	SIMONSON HOMESTEAD	23,513	12,390	\$0.08000	\$991.20	\$0.00	\$0.00	\$991.20	2	\$506.31	JAKEMAN B J
14 014-221-23-000	T12N R3W SEC 9	206,700	34,632	\$0.38531	\$13,344.11	\$0.00	\$0.00	\$13,344.11	20	\$975.40	G H LLC
15 008-072-21-000	T13N R3W SEC 33	8,689	8,612	\$0.11895	\$1,024.40	\$0.00	\$0.00	\$1,024.40	5	\$222.96	SANTILLANA PAUL C
16 002-138-56-000	THIRD ADDITION	54,094	21,000	\$0.08000	\$1,680.00	\$0.00	\$0.00	\$1,680.00	5	\$365.65	TONY'S INTERIORS
17 002-138-46-000	THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05	M&M DEV LLC
18 003-111-59-000	THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05	HARRISON CONST
19 003-111-60-000	THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05	HARRISON CONST
20 003-111-61-000	THIRD ADDITION	7,000	7,000	\$0.08000	\$560.00	\$0.00	\$0.00	\$560.00	2	\$286.05	HARRISON CONST
21 002-167-43-000	THIRD ADDITION	53,348	42,511	\$0.05299	\$2,252.56	\$0.00	\$0.00	\$2,252.56	5	\$490.27	PARK PLAZA II
22 018-024-44-000	T W SPERSTAD #1	98,131	7,887	\$1.12097	\$8,841.06	\$0.00	\$0.00	\$8,841.06	20	\$646.24	TCB INC
23 050-123-06-000	WALTER G PIPPEL ADDN	16,200	16,200	\$0.91252	\$14,782.83	\$800.00	\$0.00	\$15,582.83	20	\$1,139.04	HALIQUEST LLC
24 008-022-35-000	WENTWORTH	9,433	9,433	\$0.07999	\$754.53	\$0.00	\$0.00	\$754.53	2	\$385.42	BUZA MICHAEL A
								\$94,914.75			

Content Information**Content ID :** 004725**Type:** AR_AllOther - All Other ResolutionsCONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER
SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION**Title:** (LUC) ROLL 06-W-2, SETTING DATE OF PAYMENT AND
PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF
DELINQUENCY**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 1/12/07 11:32 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
CLEANS OFFICE**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
AllOtherARWorkflow	1/12/07 11:34 AM	Checkin	gibsonam	Public	004725
AWWU_SubWorkflow	1/12/07 1:34 PM	Approve	premomc	Public	004725
MuniManager_SubWorkflow	1/19/07 12:36 PM	Approve	leblancdc	Public	004725
MuniMgrCoord_SubWorkflow	1/19/07 12:38 PM	Approve	abbottmk	Public	004725



Return to: Anchorage Water & Wastewater Utility
Bitsy Lawhorn
3000 Arctic Boulevard
Anchorage, AK 99503

M.O.A.
2007 MAY 23 PM 2:48
CLEAN'S OFFICE

AR 2007-29 Levy Upon Connection 06-W-2
Water Assessments
Recorded in Anchorage Recording District
Anchorage, Alaska
Document Type: Liens

**THIS COVER SHEET HAS BEEN ADDED TO THIS DOCUMENT TO
PROVIDE SPACE FOR RECORDING DATA. THIS COVER SHEET
APPEARS AS THE FIRST PAGE OF THE DOCUMENT IN THE
OFFICIAL PUBLIC RECORD.**