CLERK'S OFFICE APPROVED Date: 2-25-03

Submitted by:

Chairman of the Assembly at the

Request of the Mayor

Prepared by:

Anchorage Water & Wastewater

Utility

For reading:

January 14, 2003

ANCHORAGE, ALASKA AR 2003-17

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 02-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.

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 02-W-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on 2003. 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—April-30, May 31 2003, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on April-1, 2003. 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.

 ATTEST:

SECTION 4. A Special Assessment Collection Charges, as authorized in Section 13.4 of the Anchorage Water Tariff, will be charged to those properties identified in 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) day nor less than thirty (30) days before the date the assessment or the first installment 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 _______ day of telephone ______, 2003.

Chairman

Municipal Clerk (acting)

Water Levy Upon Connection Roll 02-W-2 AMS 1398

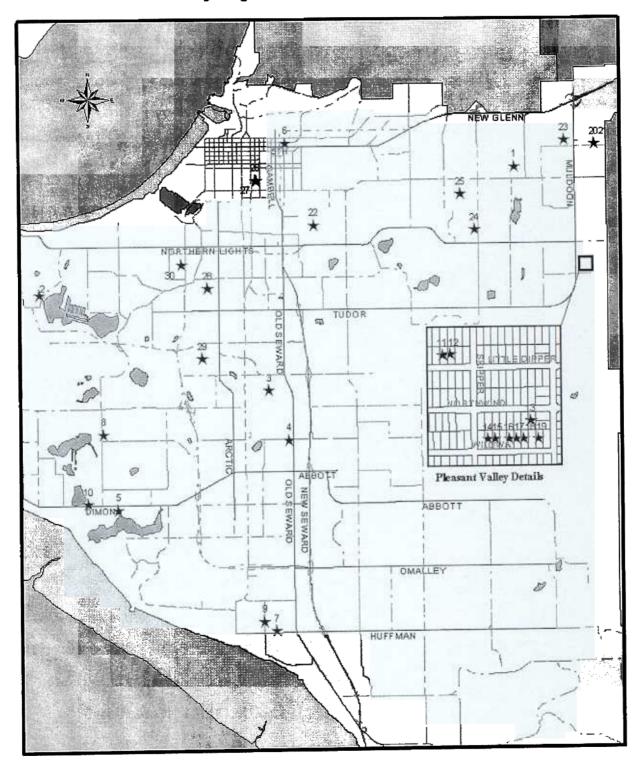
Interest Rate: 6.11954%

		interest Nate. 0.1130470								
_ine No.	Tax Code Legal Descr	iption	Total Area	Assessed Area	Asmt Rate	Mainline Charge	Service Connect	Water Principal	No. Yrs	Payment Amount Owner 1
	006-141-08-000 ADAMSVILLE	TR A2	213,008		0.10000		\$0.00	\$6,647.30	15	\$650.00 GANTECH INC
	010-401-54-000 ANCHORAGE INT'L ARPT	T13N R4W	97,272,422	114,558	0.12100	\$13,861.52	\$0.00	\$13,861.52	20	\$1,149.90 STATE OF ALASKA
	013-012-25-000 AURORA	BLK 10 LT 10	11,084	11,084	0.15850	\$1,756.81	\$0.00	\$1,756.81	5	\$394.29 KRIETER ALFRED A
4	013-051-06-000 BELLA VISTA #1	LT 2	39,170	26,250	0.48855	\$12,824.40	\$0.00	\$12,824.40	20	\$1,063.86 MAJESTIC SALES CO
5	012-372-05-000 DANA	LT 4	11,348	10,000	0.10000	\$1,000.00	\$0.00	\$1,000.00	2	\$514.84 KAEPPELE RUDI
6	003-072-58-000 EAST ADDITION	BLK 27D LT 1A	40,585	40,585	0.30065	\$12,201.93	\$1,625.00	\$13,826.93	20	\$1,147.03 FIRST NATIONAL BANK F
7	016-203-42-000 GREGG	BLK 4 LT 6A	125,070	64,707	0.17942	\$11,610.00	\$0.00	\$11,610.00	20	\$963.12 FIRSTMARK HOMES COF
	012-153-27-000 HANSEN SAND LAKE	LT 11A	18,264	14,611	0.10000	\$1,461.10	\$0.00	\$1,461.10	5	\$327.92 FELDMAN NICHOLAS W
100	016-203-35-000 JOHNS ROAD	BLK 2 LT 3A	25,158	25,158	0.07000	\$1,761.00	\$0.00	\$1,761.00	5	\$395.23 SHEERLINE CONSTRUCT
3.5	011-212-64-000 LAKEHURST	BLK 6 LT 11A	10,593	10,593	0.22190	\$2,350.59	\$0.00	\$2,350.59	5	\$527.55 DESJARLAIS KENNETH J
11	007-041-74-000 PLEASANT VALLEY	BLK 4 LT 17	9,000	9,000	0.22705	\$2,043.45	\$600.00	\$2,643.45	10	\$340.37 KORYTKOWSKI BRETT
12	007-041-73-000 PLEASANT VALLEY	BLK 4 LT 18	9,000	9,000	0.22705	\$2,043.45	\$600.00	\$2,643.45	10	\$340.37 SEGA SALALAU H
13	007-043-18-000 PLEASANT VALLEY	BLK 11 LT 3	9,000	9,000	0.15250	\$1,372.50	\$0.00	\$1,372.50	5	\$308.04 ANAYA GABRIEL
14	007-043-69-000 PLEASANT VALLEY	BLK 11 LT 12	9,000	9,000	0.22705	\$2,043.45	\$600.00	\$2,643.45	10	\$340.37 PASSINO BARBARA K
15	007-043-68-000 PLEASANT VALLEY	BLK 11 LT 13	9,000	9,000	0.22705	\$2,043.45	\$600.00	\$2,643.45	10	\$340.37 BETZ TIMOTHY J
16	007-043-66-000 PLEASANT VALLEY	BLK 11 LT 15	9,000	9,000	0.22705	\$2,043.45	\$600.00	\$2,643.45	10	\$340.37 ARCEO ANNE M
17	007-043-65-000 PLEASANT VALLEY	BLK 11 LT 16	9,000	9,000	0.22705	\$2,043.45	\$0.00	\$2,043.45	5	\$458.62 CAFFALL JAMES W
18	007-043-64-000 PLEASANT VALLEY	BLK 11 LT 17	9,000	9,000	0.22705	\$2,043.45	\$0.00	\$2,043.45	5	\$458.62 WRIGHT KELLY J SR
19	007-043-62-000 PLEASANT VALLEY	BLK 11 LT 19	9,000	9,000	0.22705	\$2,043.45	\$0.00	\$2,043.45	5	\$458.62 MEREDITH MARK R
20	006-052-15-000 RANGEVIEW	BLK 1 LT 6	7,026	7,026	0.10000	\$702.60	\$0.00	\$702.60	2	\$361.73 DONAHUE CATHERINE
21	006-052-16-000 RANGEVIEW	BLK 1 LT 7	7,026	7,026	0.10000	\$702.60	\$0.00	\$702.60	2	\$361.73 JONES STANLEY H
22	003-161-36-000 ROGERS PARK	BLK 1 LT 25A	24,522	3,315	0.08000	\$265.20	\$0.00	\$265.20	1	\$265.20 BRUSSEAU PAUL A
23	006-063-01-000 T13N R3W SEC 13	LT 97 LESS S165	16,533	16,533	0.08000	\$1,322.64	\$0.00	\$1,322.64	5	\$296.85 SCHRODER BRYON T
24	006-323-15-000 T13N R3W SEC 22	LT 33	82,565	41,400	0.08000	\$3,312.00	\$0.00	\$3,312.00	10	\$426.45 KND INVESTMENTS LTD
25	005-081-01-000 T13N R3W SEC 22	NE4	6,506,852	284,213	0.09419	\$26,770.02	\$0.00	\$26,770.02	20	\$2,220.73 MOA
26	002-138-43-000 THIRD ADDITION	BLK 15C LT 7	7,000	7,000	0.08000	\$560.00	\$0.00	\$560.00	2	\$288.31 LERMA ANTHONY
27	002-138-41-000 THIRD ADDITION	BLK 15C LT 9	7,000	7,000	0.08000	\$560.00	\$0.00	\$560.00	2	\$288.31 LERMA ANTHONY
28	(4) 2007년 - 11일 2일 12일 2일 1일	E2 W2/5	6,978	6,978	0.37530	\$2,618.81	\$800.00	\$3,418.81	10	\$440.20 GERE RONALD
29		TR 3	139,827	37,500	0.10000	\$3,750.00	\$0.00	\$3,750.00	10	\$482.85 HABERMANN MARK S
- 公会	010-098-21-000 WOODLAND PARK #2	BLK 1 LT 13	7,000	7,000	0.08000	\$560.00	\$0.00	\$560.00 \$129,743.62		\$288.31 VER PLOEG ANGELA J

Anchorage Water & Wastewater Utility



Water Levy Upon Connection Roll 02-W-2



Municipality Of Anchorage

MEMORANDUM

DATE:

February 27, 2003

TO:

Municipal Manager, MOA

Municipal Clerk

FROM:

Mark Premo, P.E., General Manager, AWWU

SUBJECT:

Assembly Meeting - February 25, 2003

New Public Hearings - Item 14.D

AR 2003-17, a resolution confirming and levying assessments for the water

special improvements within Levy Upon Connection (LUC) Roll 02-W-2

Scheduling of subject resolution for public hearing and subsequent Assembly levy action in February is cause to change the date specified in the resolution when the first assessment installment is due and when interest on the unpaid installments starts to accrue. AMC 19.90.030 and the Anchorage Water Utility Tariff Section 13.2A.1.c require that a minimum of 60 days grace be provided before payment is required once the resolution is adopted. Therefore, levy action should proceed with the following changes to the subject resolution.

AR 2003-17:

Line 29:

Change from:

"with the Anchorage Water Utility Tariff. The first installment is due by April 30,"

Change to:

"with the Anchorage Water Utility Tariff. The first installment is due by May 31,"

Line 31:

Change from:

"installments starts to accrue on April 1, 2003. An installment payment shall be"

Change to:

"installments starts to accrue on May 1, 2003. An installment payment shall be"

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM No. AM 35-2003

Meeting Date: January 14, 2003

From: Mayor 2 Confirmation and Levying of Water Special Assessments under Subject: 3 Levy Upon Connection (LUC) Roll 02-W-2 4 5 The attached roll contains water assessments to be levied on thirty-one (31) 6 properties within the Municipality of Anchorage that have connected to the municipal 7 water system. The properties are being levied in accordance with AMC 19.90 and 8 Anchorage Water Utility Tariff. 9 10 The Anchorage Water & Wastewater Utility (AWWU) sent certified letters to all 11 affected property owners, informing them of the assessment and proposed levy 12 action, and encouraging them to call on AWWU with any questions or concerns. All 13 inquiries received have been addressed or answered. 14 15 The passage of this resolution will have a fiscal impact on the following Municipal 16 owned parcel: 17 18 **Total Assessment Municipal Authority Legal Description** Item# Tax Code 19 \$26,770.02 Anchorage School District T13N R3W SEC 22 NE4 005-081-01 25 20 21 Approval of this resolution will enable the Municipality to appropriate pre-paid 22 collections and/or to start collections. 23 24 THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF ASSESSMENTS BY 25 ASSEMBLY RESOLUTION 2003-17 AND RECOMMENDS THAT A PUBLIC HEARING BE 26 SCHEDULED FOR THIS RESOLUTION. 27 28 Prepared by: Mark Premo, P.E., General Manager, AWWU 29 Concur: Harry J. Kieling, Jr., Municipal Manager

Respectfully submitted: George P. Wuerch, Mayor

30

31





User Profile

Portal Design Subscriptions for cabanh Workflow In Queue for cabanh

Content Manager New Check In

AR_AllOther
Checked Out Content

Content Checked Out By User Work In Progress

Active Workflows



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Work Flow History Report

AR 2003-17

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID	
AllOtherARWorkflow	12/31/02 10:47 AM	Checkin	gibsonam	Public	000498	
AWWU_SubWorkflow	12/31/02 11:06 AM	Approve	premomc	Public	000498	
MuniManager_SubWorkflow	12/31/02 11:38 AM	Approve	poseyjm	Public	000498	
MuniMgrCoord_SubWorkflow	1/6/03 1:54 PM	Approve	bealejl	Public	000498	

INTRODUCTION

