

CLERK'S OFFICE  
**AMENDED AND APPROVED**  
Date: 12-17-03

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Water & Wastewater Utility  
For reading: November 4, 2003

**ANCHORAGE, ALASKA**  
**AR No. 2003-343**

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,  
CONFIRMING AND LEVYING SPECIAL ASSESSMENTS FOR SANITARY  
SEWER IMPROVEMENTS FOR 32<sup>nd</sup> AND DENALI LATERAL IMPROVEMENT  
DISTRICT (LID) A211, SETTING DATE OF PAYMENT AND PROVIDING FOR  
PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.**

THE ANCHORAGE ASSEMBLY RESOLVES:

**SECTION 1.** The sanitary sewer improvements authorized in ordinance AO 98-82 have been completed and costs for the improvements computed. Sanitary sewer assessments are levied against the property benefited by said improvements as set forth on the attached assessment roll.

**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 in the roll for 32<sup>nd</sup> AND DENALI LID A211. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on December 17, 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 Wastewater Utility Tariff. The first installment is due by **March 31, 2004**, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **March 1, 2004**. 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

1 shall draw interest at the rate of eight percent (8%) per annum until paid. For  
2 delinquencies, payment shall be applied in accordance with AMC 19.20.280.

3  
4 **SECTION 4.** A Special Assessment Collection Charge, as authorized in  
5 Anchorage Municipal Code 19.20.265 and the Wastewater Utility Tariff Section 7.4,  
6 will be charged to those properties identified in this resolution.

7  
8 **SECTION 5.** Within thirty (30) days after the passage of this resolution, the  
9 municipal treasurer shall mail a notice to any owners of property whose  
10 assessment, schedule of payments, delinquencies, or amount of penalty and  
11 interest has been changed as a result of the public hearing concerning this  
12 resolution. Not more than sixty (60) day nor less than thirty (30) days before the  
13 date the assessment or the first installment of the assessment becomes delinquent,  
14 the treasurer shall mail a payment notice to each property owner, but the failure to  
15 mail the notice shall in no way affect any liability for or enforcement of payment of  
16 all or any part of the special assessment levied by this resolution.

17  
18  
19 **PASSED AND APPROVED** by the Anchorage Assembly this 17<sup>th</sup> day of  
20 December, 2003.

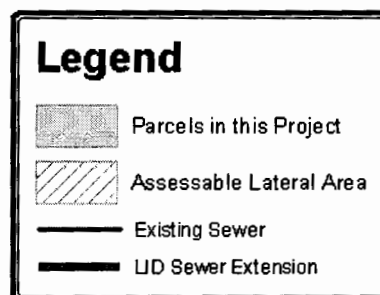
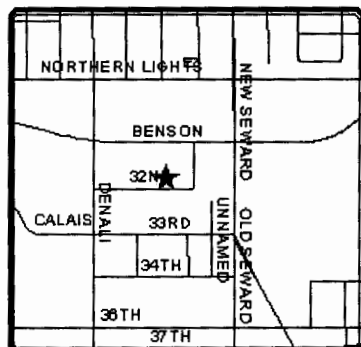
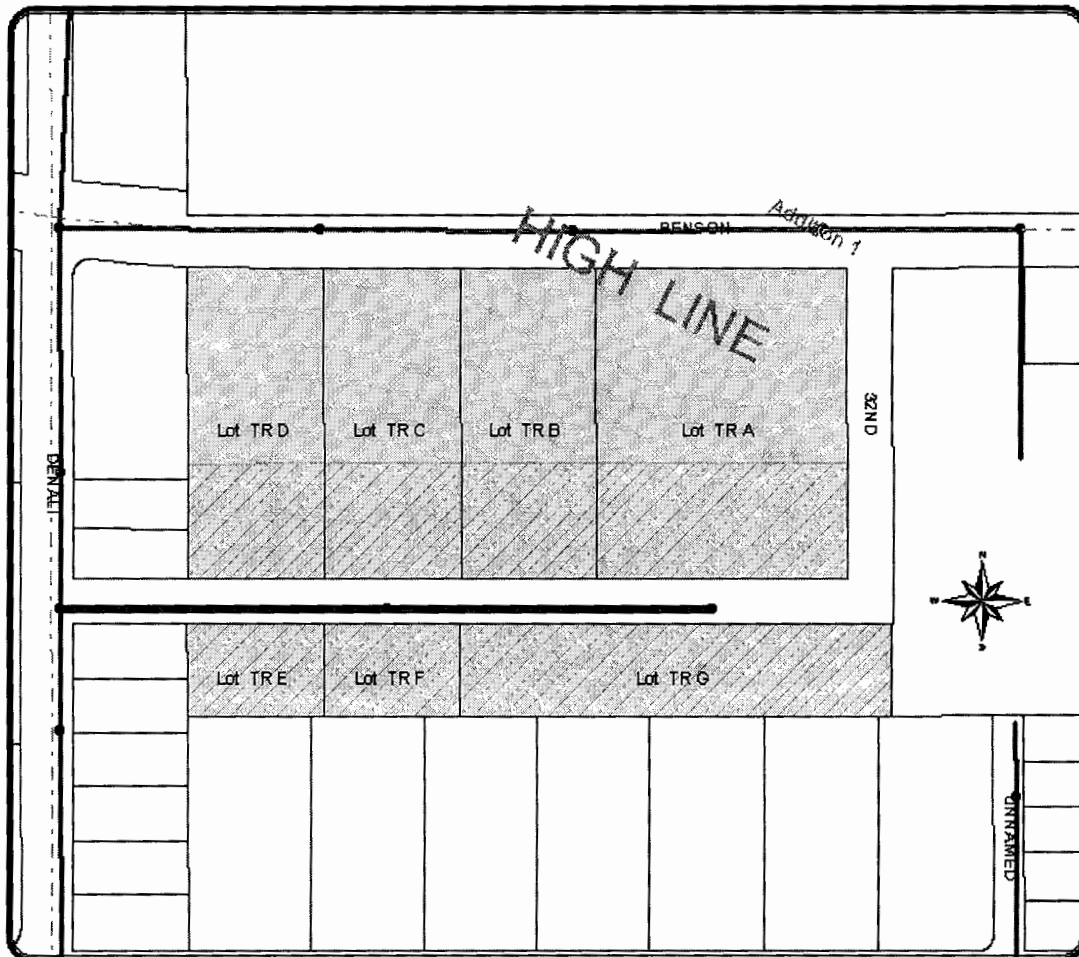
21  
22  
23  
24   
25 Chairman

26  
27 ATTEST:

28  
29   
30  
31 Municipal Clerk

# Anchorage Water & Wastewater Utility

## 32nd/Denali LID A211



bkl 10/03

**32ND/DENALI**  
**Lateral Improvement District**  
**Final Assessment Roll**  
**AMS LIDA211**

Lateral Rate \$0.34815  
 Trunk Rate \$0.03

Interest Rate: 6.13669000%

| Item   | Tax Code       | Legal Description | Total Area | Lateral Assessed Area | Lateral Mainline Charge | Lateral Service Connection | Lateral Principal | Lateral No. Years | Lateral Payment Amount | Trunk Assessed Area | Trunk Principal | Trunk No. Years | Trunk Pymt Amt | Total Principal | Owner 1               |
|--|----------------|-------------------|------------|-----------------------|-------------------------|----------------------------|-------------------|-------------------|------------------------|---------------------|-----------------|-----------------|----------------|-----------------|-----------------------|
| 1  | 008-043-36-000 | HIGH LINE #1 TR A | 134,989    | 49,436                | \$17,211.36             | \$0.00                     | \$17,211.36       | 20                | \$1,841.31             |                     |                 |                 |                | \$17,211.36     | DENALI LODGING LLC    |
| 2  | 008-043-33-000 | HIGH LINE #1 TR D | 73,757     | 27,030                | \$9,410.62              | \$0.00                     | \$9,410.62        | 20                | \$1,006.77             |                     |                 |                 |                | \$9,410.62      | WEDGEWOOD MTG LLC     |
| 3  | 008-043-32-000 | HIGH LINE #1 TR E | 21,600     | 21,600                | \$7,520.14              | \$800.00                   | \$8,320.14        | 20                | \$870.97               | 21,600              | \$848.00        | 2               | \$333.65       | \$8,968.14      | FOSS C R LIVING TRUST |
| 4  | 008-043-31-000 | HIGH LINE #1 TR F | 21,600     | 21,600                | \$7,520.14              | \$800.00                   | \$8,320.14        | 20                | \$870.97               | 21,600              | \$848.00        | 2               | \$333.65       | \$8,968.14      | FOSS C R LIVING TRUST |
| 5  | 008-043-30-000 | HIGH LINE #1 TR G | 67,987     | 67,908                | \$23,642.47             | \$800.00                   | \$24,442.47       | 20                | \$2,595.77             | 67,908              | \$2,037.24      | 5               | \$457.37       | \$26,479.71     | FOSS C R LIVING TRUST |
|  |                |                   |            |                       |                         | Subtotal                   | \$67,704.73       |                   |                        |                     |                 |                 |                |                 |                       |
| The following assessments are deferred and will be levied upon connection to the main constructed under this project |                |                   |            |                       |                         |                            |                   |                   |                        |                     |                 |                 |                |                 |                       |
| 6  | 008-043-35-000 | HIGH LINE #1 TR B | 73,574     | 27,014                | \$9,405.04              | \$0.00                     | \$9,405.04        |                   |                        |                     |                 |                 |                | \$9,405.04      | TOWN & COUNTRY I      |
| 7  | 008-043-34-000 | HIGH LINE #1 TR C | 73,573     | 27,017                | \$9,406.09              | \$0.00                     | \$9,406.09        |                   |                        |                     |                 |                 |                | \$9,406.09      | SHIMEK JOSEPH R W     |
|  |                |                   |            |                       |                         | Grand Total                | \$86,515.86       |                   |                        |                     |                 |                 |                |                 |                       |

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 852-2003

Meeting Date: November 4, 2003

1       **From:** Mayor

2  
3       **Subject:** A Resolution Confirming and Levying Sanitary Sewer Assessments  
4                   Within 32nd and Denali Lateral Improvement District (LID) A211  
5

6       On June 2, 1998, the Municipal Assembly approved Ordinance Number AO 98-  
7       82, creating 32<sup>nd</sup> and Denali Sewer Special Assessment District No. A211 (LID).  
8       At creation the total LID project costs were estimated at \$144,150. Construction  
9       of the sanitary sewer improvements has been completed, including 900 linear  
10      feet of 8-inch sanitary sewer main, service connections to three (3) properties,  
11      and other appurtenances required for a public sanitary sewer system. The final  
12      and actual assessable cost of the lateral sanitary sewer improvements is certified  
13      at \$86,515.86.  
14

15      Of the seven (7) parcels benefited by this sanitary sewer extension, five (5) are  
16      being levied by this resolution. The other two (2) were omitted from the creation  
17      ordinance in error but are benefited and assessable. The levying of  
18      assessments for these two properties are deferred and will be levied upon  
19      connection.  
20

21      The passage of this resolution will have no fiscal impact on any Municipal owned  
22      parcel.  
23

24      Approval of this resolution will enable the Municipality to appropriate pre-paid  
25      collections and/or to start the collection process.  
26

27  
28      Prepared by: Mark Premo, P.E., General Manager, AWWU

29      Concur: Denis C. LeBlanc, Municipal Manager

30      Respectfully submitted: Mark Begich, Mayor

### Content Information

**Content ID :** 001200

**Title:** A Resolution of the MOA, Alaska, confirming and levying special assessments for sanitary sewer improvements for 32nd and Denali Lateral Improvement District (LID) A211, setting date of payment and providing for penalties and interest

**Author:** gibsonam

**Initiating Dept:** AWWU

**Date Prepared:** 10/16/03 3:49 PM

**Director Name:** Mark Premo

**Assembly Meeting Date** 11/04/03  
**MM/DD/YY:**

**Public Hearing Date** 12/16/03  
**MM/DD/YY:**

### 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       | 10/16/03 4:02 PM   | Checkin       | gibsonam    | Public                | 001200            |
| AWWU_SubWorkflow         | 10/16/03 4:11 PM   | Approve       | premomc     | Public                | 001200            |
| MuniManager_SubWorkflow  | 10/23/03 1:36 PM   | Approve       | leblancdc   | Public                | 001200            |
| MuniMgrCoord_SubWorkflow | 10/27/03 12:28 PM  | Approve       | katkusja    | Public                | 001200            |

### INTRODUCTION

MOA  
2003 OCT 28 AM 11:24  
CLEANING OFFICE