

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

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

ANCHORAGE, ALASKA
AR No. 2003-344

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
WATER SPECIAL IMPROVEMENTS WITHIN 32nd AND DENALI WATER
IMPROVEMENT DISTRICT (WID) A438, SETTING DATE OF PAYMENT AND
PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF
DELINQUENCY.**

THE ANCHORAGE ASSEMBLY RESOLVES:

SECTION 1. The water improvements authorized in ordinance AO 98-81 have been completed and costs for the improvements computed. Water 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 32nd and Denali WIDA438. 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 Water 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 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.

1 **SECTION 4.** A Special Assessment Collection Charge as authorized in
2 Anchorage Municipal Code 19.20.265 and the Anchorage Water Utility Tariff,
3 Section 13.4 will be charged to those properties identified in this resolution.
4


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

15 **PASSED AND APPROVED** by the Assembly of Anchorage this 17th day of
16 December, 2003.
17

18
19
20
21
22
23
24
25
26
27
28

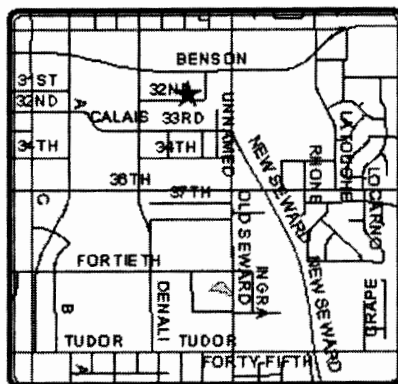
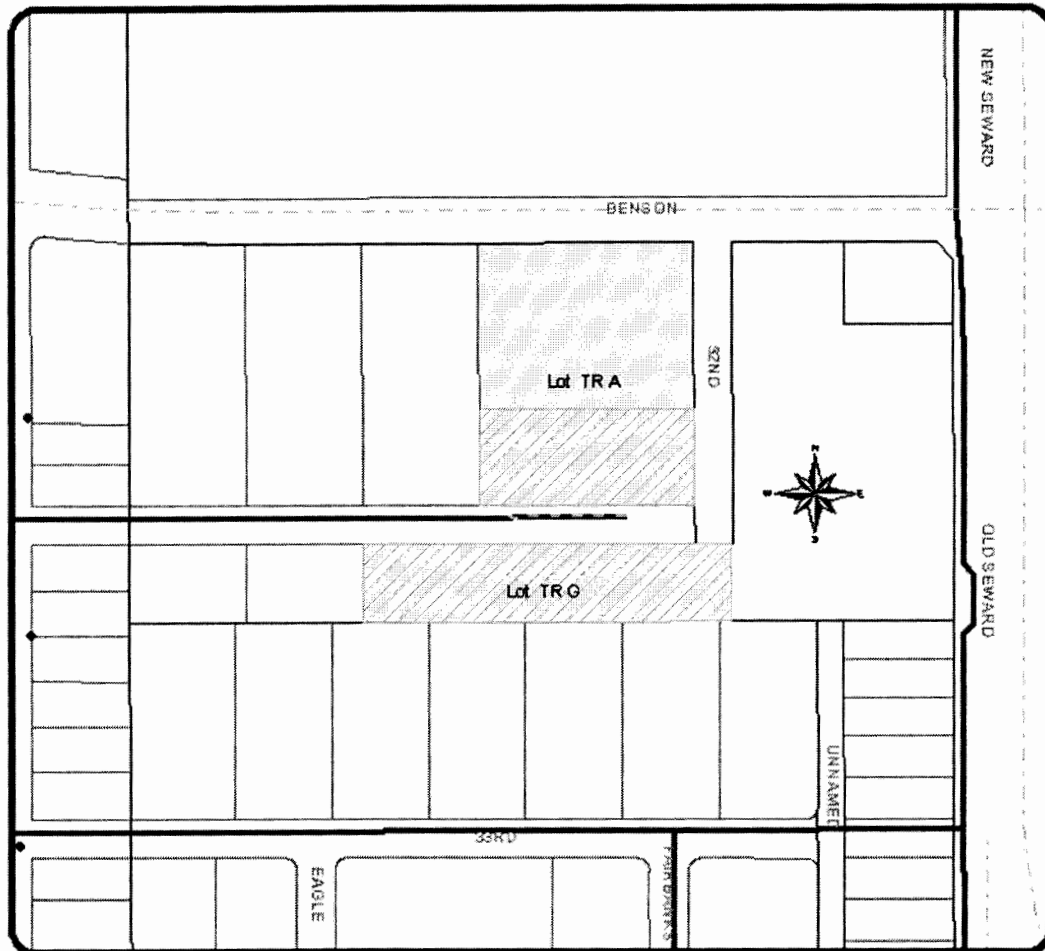

Chairman

ATTEST:


Municipal Clerk

Anchorage Water & Wastewater Utility

32nd/Denali WID 438



Legend

- Parcels in this Project
- Assessable Water Area
- Existing Water
- WID Extension

bk18-03

**32ND/DENALI
Water Improvement District
Assessment Roll
AMS WID438**

Interest Rate: 6.11954%

Item	Tax Code	Legal Description	Total Area	Assessed Area	Rate per Sq. Ft.	Mainline Charge	Service Connection	Water Principal	No. Years	Payment Amount	Owner 1
1	009-043-36-000	HIGH LINE #1 TR A	134,989	49,436	\$0.31174	\$15,411.26	\$1,535.00	\$16,946.26	20	\$1,405.79	DENALI LODGING LLC
2	009-043-30-000	HIGH LINE #1 TR G	67,987	67,908	\$0.31174	\$21,169.75	\$2,615.00	\$23,784.75	20	\$1,973.09	FOSS C R LIVING TRUST
								\$40,731.01			

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 853-2003

Meeting Date: November 4, 2003

1 **From:** Mayor

2
3 **Subject:** A Resolution Confirming and Levying Water Assessments Within
4 32nd and Denali Water Improvement District (WID) A438

5
6 On June 2, 1998, the Municipal Assembly approved Ordinance Number AO 98-
7 81, creating 32nd and Denali Water Special Assessment District (WID) No. A438.
8 At creation the total WID project costs were estimated at \$41,600. Construction
9 of the water improvements has been completed, including 185 linear feet of 8-
10 inch water main, service connections to two (2) properties, and other
11 appurtenances required for a public water system. The final and actual
12 assessable cost of the water improvements is certified at \$40,731.01.

13
14 The passage of this resolution will have no fiscal impact on any Municipal owned
15 parcel.

16
17 Approval of this resolution will enable the Municipality to appropriate pre-paid
18 collections and/or to start the collection process.

19
20
21 Prepared by: Mark Premo, P.E., General Manager, AWWU

22 Concur: Denis C. LeBlanc, Municipal Manager

23 Respectfully submitted: Mark Begich, Mayor

AR 2003-344

Content Information**Content ID :** 001201**Title:** A Resolution Confirming and Levying Water Assessments Within
32nd and Denali Water Improvement District (WID) A438**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 10/16/03 4:02 PM**Director Name:** Mark Premo**Assembly Meeting**
Date MM/DD/YY: 11/04/03**Public Hearing Date**
MM/DD/YY: 12/16/03**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 4:04 PM	Checkin	gibsonam	Public	001201
AWWU_SubWorkflow	10/16/03 4:12 PM	Approve	premomc	Public	001201
MuniManager_SubWorkflow	10/23/03 1:37 PM	Approve	leblancdc	Public	001201
MuniMgrCoord_SubWorkflow	10/27/03 12:28 PM	Approve	katkusja	Public	001201

INTRODUCTION



CLERK'S OFFICE

2003 OCT 28 AM 11:24

M.O.A.