

*See AR 2004-195* Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Office of Management & Budget  
For Reading: August 17, 2004

ANCHORAGE, ALASKA  
AR NO. 2004-195

A RESOLUTION CONFIRMING THE ASSESSMENT ROLL AND LEVYING SPECIAL ASSESSMENTS FOR SERVICES ON PROPERTY SPECIALLY BENEFITED IN THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT, SPECIAL ASSESSMENT DISTRICT 1SD97, SETTING THE DATES OF ASSESSMENT, AND PROVIDING FOR ASSESSMENT BILLING, PAYMENT DUE DATES, APPLICATION OF PAYMENTS, DELINQUENCY, PENALTIES, INTEREST AND COSTS FOR DELINQUENCY AND ENFORCEMENT AND APPROPRIATING THE SUM OF ONE HUNDRED FIVE THOUSAND FIVE HUNDRED EIGHTY ONE DOLLARS (\$105,581) IN ASSESSMENT REVENUES WHEN TENDERED TO SPECIAL ASSESSMENT FUND 271 FOR SERVICES BENEFITING THE PROPERTY OWNERS IN SPECIAL ASSESSMENT DISTRICT 1SD97

THE ANCHORAGE ASSEMBLY HEREBY RESOLVES:

**Section 1.** The services authorized in Anchorage Ordinance No. 2000-98 extending the Downtown Business Improvement District, Special assessment District 1SD97, (herein "Services") are hereby levied against the properties, lots and tracts specially benefited as set forth in the attached Assessment Roll for Special Assessment District 1SD97 (herein the "Assessment Roll").

**Section 2.** Timely notice was sent to each property owner whose property is specially benefited by the Services as indicated on the Assessment Roll, and each property owner was given notice of a public hearing before the Assembly for the purpose of providing property owners an opportunity to present objections to the Assessment Roll by showing errors and inequalities and by submitting any reason for amending or correcting the Assessment Roll for Special Assessment District 1SD97.

**Section 3.** In conformity with the notice to the property owners, the Assembly held a hearing on AR No. 2004-195 to hear objections by affected property owners to the Assessment Roll. At said hearing, all errors and inequalities to which valid objections were raised, if any, were corrected and the assessed properties and assessment amounts now indicated on the Assessment Roll are and shall be the assessed properties and the annual assessment amounts finally determined to be the properties and assessment and that assessment amounts are fairly proportionate to the special benefit to each property accruing from the services to be provided in Special Assessment District 1SD97. The Assessment Roll has been duly certified by the Clerk. Special assessments are hereby levied against the properties, lots and tracts specially benefited by the said services as set forth in the attached Assessment Roll.

**Section 4.** The Municipal Treasurer shall mail, postage prepaid, an assessment bill to each property owner shown on the Assessment Roll in accordance with Anchorage Ordinance No. 2000-98. Assessments shall be due, payable and delinquent, shall bear penalties, interest and costs and the application of payments on and enforcement of assessments shall be as prescribed in Anchorage Ordinance No. 2000-98.

**Section 5.** The Assessment Roll hereby established may be recorded with the District Recorder for the Anchorage Recording District, Third Judicial District, State of Alaska as appended hereto or showing only the property description and amount of assessment without the names of the property owners.

**Section 6.** That the sum of One Hundred Five Thousand Five Hundred Eighty One Dollars (\$105,581) of Special Assessment District 1SD97 assessment revenues is hereby appropriated to Fund 271 for payment of services benefiting the property owners of said assessment district.

PASSED AND APPROVED by the Anchorage Assembly this \_\_\_\_ day of \_\_\_\_\_, 2004.

\_\_\_\_\_  
Chair of the Assembly

ATTEST:

\_\_\_\_\_  
Municipal Clerk

**Departmental Appropriation:**  
Mayor \$105,581

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 605-2004

**Meeting Date:** August 17, 2004

**FROM:** Mayor

**SUBJECT:** AR 2004-195; Confirming and levying special assessments for services on property specially benefited in the Downtown Business Improvement District, Special Assessment District 1SD97.

AR 2004-195 confirms the annual assessment roll for the Downtown Business Improvement District and appropriates an additional sum of \$105,581.

Notices of public hearing and exemption request forms are being mailed to the affected property owners within the boundaries of the district.

An estimate of the assessment, \$500,000 was appropriated in the Approved 2004 General Government Operating Budget. However, the actual assessments are expected to be somewhat higher. This AR appropriates the difference between the original appropriation and anticipated total assessment.

The actual total assessment will be reduced by qualified owner-occupied residential exemptions that are received and approved prior to the public hearing date. A substitute version of this Assembly Memorandum and a complete listing of the assessment roll, including exemptions approved, will be submitted to the assembly prior to the public hearing date.

THE ADMINISTRATION RECOMMENDS APPROVAL OF AR 2004-195, CONFIRMING THE ASSESSMENT ROLL AND LEVYING SPECIAL ASSESSMENTS WITHIN ASSESSMENT DISTRICT 1SD97, THE DOWNTOWN BUSINESS IMPROVEMENT DISTRICT.

Prepared by: Diana Percy, CPA, Director, Office of Management & Budget

Fund Certification: Jeffrey E. Sinz, Chief Financial Officer  
271-9043G-9711 BP2004 \$105,581

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 002038**Type:** AR\_FundsApprop - Funds Approp Resolution

Appropriating Assessment Revenues, Confirming Assessment Roll

**Title:** and Levying Special Assessments for Downtown Business Improvement District 1SD97**Author:** holmesba**Initiating Dept:** OMB

Confirming 2004 Assessment Roll, Levying Special Assessments,

**Description:** and Appropriating Assessment Revenues for Downtown Business Improvement District 1SD97**Keywords:** BID Downtown Business Improvement District AR 2004-195**Date Prepared:** 7/28/04 2:37 PM**Director Name:** Diana Pearcy, CPA**Assembly Meeting** 8/17/04**Date MM/DD/YY:****Public Hearing Date** 9/7/04**MM/DD/YY:**

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2004 AUG -6 AM 9:06  
CLEANUP SERVICE

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	7/28/04 2:42 PM	Checkin	holmesba	Public	002038
FundsAppropWorkflow	7/28/04 3:55 PM	Reject	pearcydl	Public	002038
FundsAppropWorkflow	7/28/04 5:18 PM	Checkin	holmesba	Public	002038
OMB_SubWorkflow	7/29/04 8:06 AM	Approve	pearcydl	Public	002038
OMB_SubWorkflow	7/29/04 8:08 AM	Approve	pearcydl	Public	002038
Finance_SubWorkflow	8/5/04 11:18 AM	Approve	sinzje	Public	002038
MuniManager_SubWorkflow	8/5/04 6:42 PM	Approve	leblancdc	Public	002038
MuniMgrCoord_SubWorkflow	8/6/04 8:02 AM	Approve	katkusja	Public	002038

**CONSENT AGENDA - INTRODUCTION**