Submitted by:

Chairman of the Assembly at the

Request of the Mayor

Prepared by:

Anchorage Water & Wastewater

Utility

For reading:

February 17, 2004

CLERK'S OFFICE

AMENDED AND APPROVED

Date: 3-16-04

ANCHORAGE, ALASKA AR NO. 2004-48

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 04-S-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) 19.80.010, assessments shall be levied upon those properties set forth on the attached assessment roll. These properties have connected to public sanitary sewer in accordance with provisions of AMC 19.80.020.

SECTION 2. Timely notice was sent to each property owner whose property 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 comments regarding LUC Roll 04-S-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on March 16, 2004. 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 <u>June 30, 2004</u>, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on <u>June 1, 2004</u>. 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.

SECTION 4. The Special Assessment Collection Charge, as authorized in Section 7.4 of the Anchorage Wastewater Utility Tariff, will be charged for those properties included within 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) days nor less than thirty (30) days before the date the assessment or the first payment 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.

PA	SSED AND	APPROVED by the	Assembly	of Anchorage	this	163	
	March	, 2004.	_	_			Ī

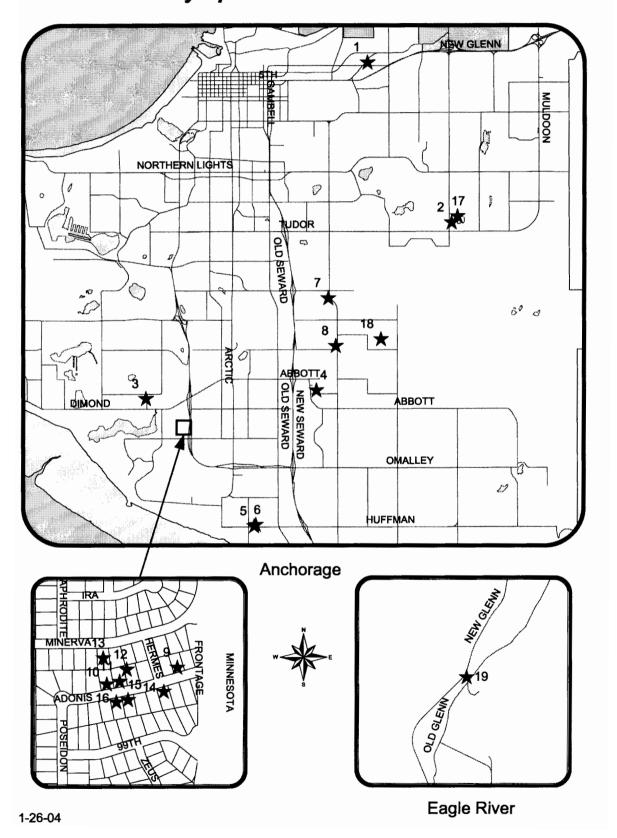
Chairman

ATTEST:

Salar 5 Municipal Clerk

Anchorage Water & Wastewater Utility Sewer Levy Upon Connection Roll 04-S-2





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t				-	-	LUCA	LUC Assessment Roll	it Roll						
\dagger						- Annual Control of the Control of t	AMS 1649							
						Interes	Interest Rate: 6.13669%	%699						
		en and a secondary	ar prima		AMMERITY	-	1							
Line		:		Assessed	Lateral	No.		Assessed	Œ	Trunk	ż	Payment Amount	Total	, and
Mumber	Tax Code Legal Des	Legal Description on STRAI BLK 8 LT 1	Area 22.500	Area 14.878	SO 00		S 0.00	22.499	0.0300	\$674.97	2	\$347.53	\$674.97	ANCHORAGE NEIGHBORHOOD HOUSING SERV
- ~	007-143-25-000 CHUGACH TERRACE		10,200	8,953	\$0.00	0	\$0.00	10,200	0.0300	\$306.00	-	\$306.00	\$306.00	STONE CHARLES D& CHERLYNNA
ım	012-352-04-000 DIAMOND	LT4	10,178	10,178	\$0.00	0	\$0.00	10,178	0.0300	\$305.34	-	\$305.34	\$305.34	DAMOND CONDOMINIUMS LLC
		R TRB-6 FRAGLT1 382,278	382,278	Previously	\$0.00	0	\$ 0.0 \$	480,518	0.0280	\$13,454.49	70	\$666.77	\$13,454.49	RANDALL'S FOOD & DRUGS LP SAFEWAY
LC.	016-203-25-000 GREGG	BLK 4 LT3	50,750	26,164	\$2,354.76	ß	\$528.65	50,750	0.0300	\$1,522.50	40	\$341.81	\$3,877.26	ALASKA HOMES INC
	016-203-24-000 GREGG	BLK 4 LT 4	47,850	25,031	\$2,252.79	2	\$505.76	47,850	0.0300	\$1,435.50	ß	\$322.27	\$3,688.29	ALASKA HOMES INC
		LT2	38,922	24,004	\$0.00	0	\$0.00	38,922	0.0207	\$805.69	7	\$414.84	\$805.69	MCGE PROPERTIES AND DEVILOPMENT INC
. &0	014-131-07-000 O'BRIEN	BLK 6 LT 1	15,000	15,000	\$0.00	0	\$0.00	15,000	0.0207	\$310.50	-	\$310.50	\$310.50	HOSTETTER EARL W& PATRICIA A
o	012-513-47-000 OLYMPUS	BLK 6 LT 17	7,717	7,717	\$937.03	7	\$482.46	7,717	0.0189	\$145.85	-	\$145.85	\$1,082.88	NORIEGA JOSE & MARTHA
5	012-513-67-000 OLYMPUS	BLK 7 LT 17	9,506	9,506	\$1,154.25	40	\$259.13	9,506	0.0189	\$179.66	-	\$179.66	\$1,333.91	OPGRAND PERCY A
Ξ	012-513-66-000 OLYMPUS	BLK 7 LT 18	9,227	9,227	\$1,120.38	ß	\$251.53	9,227	0.0189	\$174.39	-	\$174.39	\$1,294.77	LYNCH RICHARD C
2	012-513-65-000 OLYMPUS	BLK 7 LT 19	8,927	8,927	\$1,083.95	ß	\$243.35	8,927	0.0189	\$168.72	-	\$168.72	\$1,252.67	JENSEN GLS & MARY B
13	012-513-60-000 OLYMPUS	BLK 7 LT 24	9,884	Previously	\$0.00	0	\$0.00	9,884	0.0189	\$186.81	-	\$186.81	\$186.81	KLOTZ JACQUES A & BRITTA A
				Assessed	;	ı					,	90		
4	012-513-33-000 OLYMPUS	BLK 8 LT 8	10,160	10,160	\$1,233.66	ĸ	\$276.96	10,160	0.0189	\$192.02	-	\$192.02	\$1,425.68	REED GREG A & INA
15	012-513-30-000 OLYMPUS	BLK 6 LT 11	8,957	8,957	\$1,087.59	2	\$244.17	8,957	0.0189	\$169.29	-	\$169.29	\$1,256.88	MARTINEZ ROY OSR & CHERYLA
16	012-513-29-000 OLYMPUS	BLK 6 LT 12	8,991	8,991	\$1,091.72	ß	\$245.09	8,991	0.0189	\$169.93	-	\$169.93	\$1,261.65	KELY FRANKM
17	007-096-55-000 REFLECTION VIBV	LT4	8,673	7,318	\$0.00	0	\$ 0.00	8,673	0.0300	\$260.19	-	\$260.19	\$260.19	THOMPSON JOHN E& VICKIL
8	014-151-34-000 TRANQUILITY HEGHTS BLK 1 LT 26	ITS BLK 1 LT 26	9,216	9,216	\$0.00	0	\$0.00	9,216	0.0207	\$190.77	-	\$190.77	\$190.77	SWITH JEPSRY L & EDNA
19	051-324-13-000 T15N R2W SEC 36 E2	ADLLT2	102,991	30,000	\$0.00	0	\$0.00	102,991	0.0190	\$1,956.83	ß	\$439.31	\$1,956.83	MOM
	ng programme pengangang menangan anakan dan dan pengangan pengangan pengangan pengangan pengangan pengangan pe			THE STATE OF THE S			A second	and the profession of the section of		THE PERSON NAMED IN PRINCIPAL PRINCI				
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MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 173-2004

Meeting Date: February 17, 2004

From:	Mayor
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Subject: THE CONFIRMATION AND LEVYING OF SANITARY SEWER ASSESSMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 04-S-2.

The attached roll identifies assessments to be levied on nineteen (19) properties within the Municipality of Anchorage. The properties have made physical connection to the municipal sanitary sewer system and are being assessed in accordance with Chapter 19.80 of the Anchorage Municipal Code and Rule 7.0 of the Anchorage Wastewater 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 fiscal impact on Municipal owned parcels.

Item #Tax CodeLegal DescriptionMunicipal AuthorityTotal Assessment19051-324-13T15N R2W SEC 36 E2Heritage Land Bank\$1,956.83

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

THE ADMINISTRATION SUPPORTS THE NECESSARY IMPROVEMENTS IN ASSEMBLY RESOLUTION 2004-48 AND RECOMMENDS THAT A PUBLIC HEARING BE SCHEDULED FOR THIS RESOLUTION.

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

Concur: Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information

Content ID: 001504

Type: AR_AllOther - All Other Resolutions

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-

Title: CONNECTION (LUC) ROLL 04-S-2, SETTING DATE OF PAYMENT

AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT

OF DELINQUENCY.

Author: gibsonam Initiating Dept: AWWU

Date Prepared: 2/3/04 2:08 PM Director Name: Mark Premo

Assembly

Meeting Date 02/17/04

MM/DD/YY:

Public Hearing
Date 03/16/04

MM/DD/YY:

Workflow History

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
AllOtherARWorkflow	2/3/04 2:11 PM	Checkin	gibsonam	Public	001504
AWWU_SubWorkflow	2/3/04 3:16 PM	Approve	premomc	Public	001504
MuniManager_SubWorkflow	2/9/04 11:56 AM	Approve	katkusja	Public	001504
MuniMgrCoord_SubWorkflow	2/9/04 11:58 AM	Approve	katkusja	Public	001504

CONSENT AGENDA - INTRODUCTION

2004 FEB -9 PM 4: 03