

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater Utility
For reading: November 16, 2004

CLERK'S OFFICE
AMENDED AND APPROVED

Date: 12-7-04 ANCHORAGE, ALASKA
AR No. 2004-290

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING SANITARY SEWER SPECIAL ASSESSMENTS
FOR IMPROVEMENTS WITHIN KING LATERAL IMPROVEMENT DISTRICT
A190, 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 99-127 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 King Lateral Improvement District A190. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on December 7, 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.

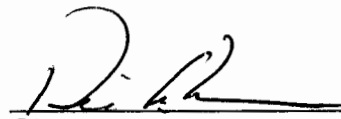
SECTION 3. Assessments shall be paid in annual installments, in accordance with the Anchorage Wastewater Utility Tariff. The first installment is due by **March 31, 2005**, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **March 1, 2005**. An 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

1 the date of delinquency. The assessment, installment and penalty shall draw
2 interest at the rate of eight percent (8%) per annum until paid. For delinquencies,
3 payment shall be applied in accordance with AMC 19.20.280.
4

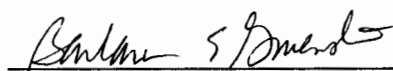
5 **SECTION 4.** A Special Assessment Collection Charge, as authorized in
6 Anchorage Municipal Code 19.20.265 and the Wastewater Utility Tariff Section 7.4,
7 will be charged to those properties identified in this resolution.
8

9 **SECTION 5.** Within thirty (30) days after the passage of this resolution, the
10 municipal treasurer shall mail a notice to any owners of property whose
11 assessment, schedule of payments, delinquencies, or amount of penalty and
12 interest has been changed as a result of the public hearing concerning this
13 resolution. Not more than sixty (60) day nor less than thirty (30) days before the
14 date the assessment or the first installment of the assessment becomes delinquent,
15 the treasurer shall mail a payment notice to each property owner, but the failure to
16 mail the notice shall in no way affect any liability for or enforcement of payment of
17 all or any part of the special assessment levied by this resolution.
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19
20 **PASSED AND APPROVED** by the Anchorage Assembly this 7th day of
21 December, 2004.
22

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25 
26 _____
Chairman

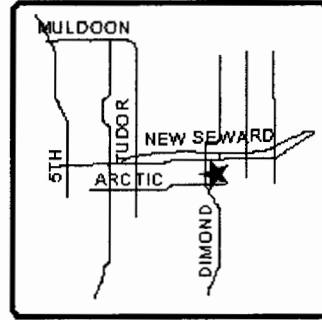
27
28 ATTEST:

29
30 
31 _____
32 Municipal Clerk

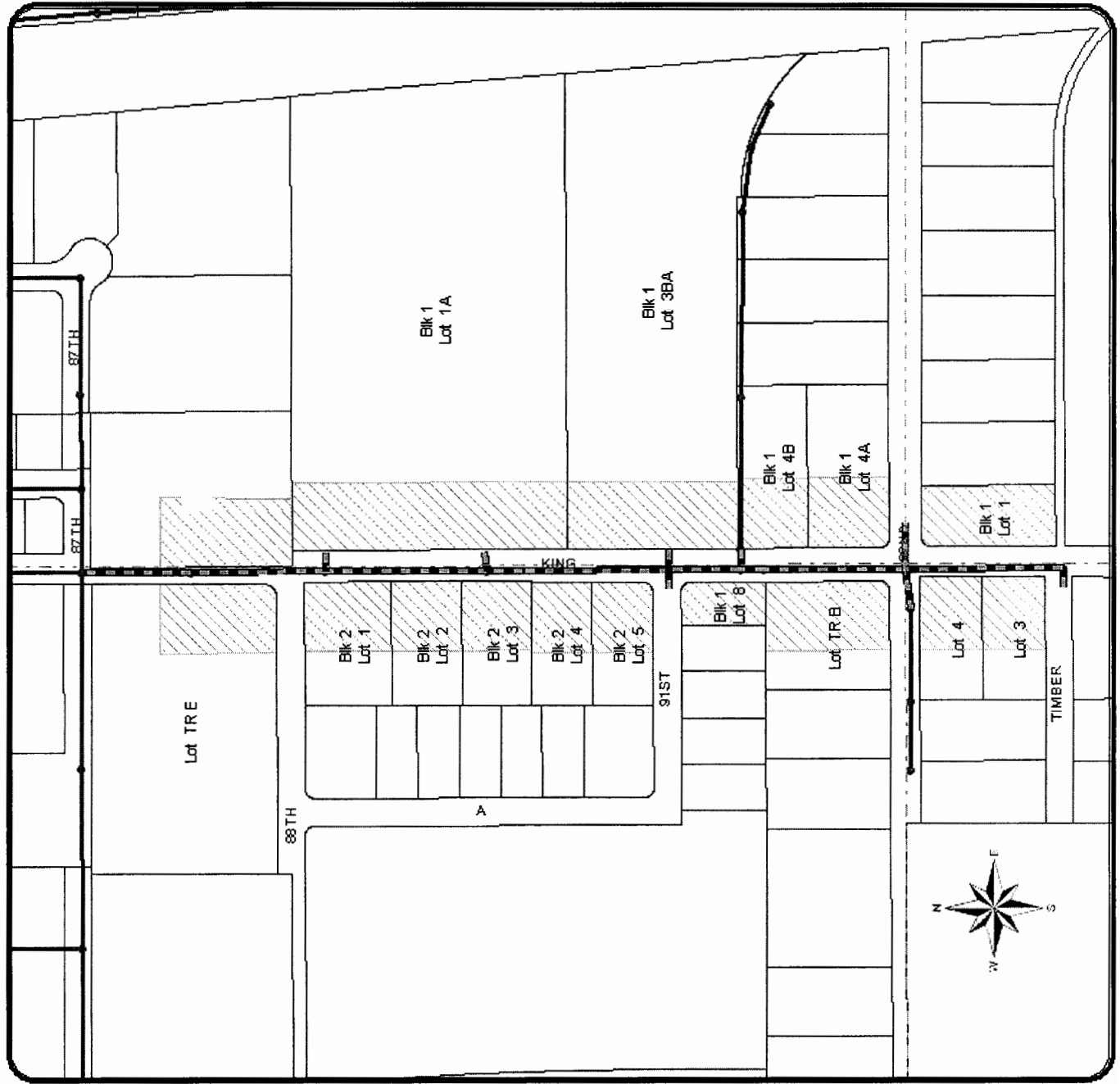
King LIDA190

Legend

- Existing Sewer
- Project Sewer
- Assessable Lateral Area
- Parcels in this Project



Anchorage Water & Wastewater Utility



Certified Project Cost:	\$253,918.83
Lateral Rate Per Sq. Ft.:	\$0.50580
Trunk Rate Per Sq. Ft.:	\$0.0189

Item	Tax Code	Legal Description	Total Area	Lateral Assess Area	Lateral Mainline Charge	Lateral Service Connect	Lateral Principal	Lat No. Yrs	Lateral Payment Amount	Trunk Assessed Area	Trunk Principal	Tnk No. Yrs	Trunk Pymt Amt	Total Principal	Owner
1	012-311-40	CRESTVIEW VILLAGE	250,383	28,119	\$14,222.58	\$900.00	\$15,122.58	20	\$1,141.11	117,366	\$2,218.22	5	\$486.47	\$17,340.80	CALAIS CO INC
2	013-121-15	DIMOND INDUSTRIAL LT 1A	592,416	66,680	\$33,726.73	\$2,400.00	\$36,126.73	20	\$2,726.03	444,312	\$8,397.50	20	\$633.65	\$44,524.23	LEDBETTER C
3	013-121-16	DIMOND INDUSTRIAL LT 3BA	399,968	41,718	\$21,100.95	\$1,200.00	\$22,300.95	20	\$1,682.77	299,976	\$5,669.55	15	\$515.14	\$27,970.50	LEDBETTER C
4	013-121-07	DIMOND INDUSTRIAL LT 4A	61,376	26,019	\$13,160.40	\$900.00	\$14,060.40	20	\$1,060.96	Previously Assessed			\$0.00	\$14,060.40	ST GEORGE TANAQ CO
5	013-121-08	DIMOND INDUSTRIAL LT 4B	51,880	22,073	\$11,164.52	\$1,200.00	\$12,364.52	20	\$932.99	Previously Assessed			\$0.00	\$12,364.52	HARTMAN CONST
6	016-291-03	DINSDALE	31,590	20,250	\$10,242.45	\$900.00	\$11,142.45	20	\$840.78	31,590	\$597.05	2	\$305.57	\$11,739.50	COLUMBUS DIST
7	016-291-02	DINSDALE	31,590	20,250	\$10,242.45	\$900.00	\$11,142.45	20	\$840.78	31,590	\$597.05	2	\$305.57	\$11,739.50	COLUMBUS DIST
8	012-325-01	KING	50,640	28,089	\$14,207.41	\$900.00	\$15,107.41	20	\$1,139.97	50,640	\$957.10	2	\$489.84	\$16,064.51	WILKISON E
9	012-325-02	KING	40,500	22,500	\$11,380.49	\$900.00	\$12,280.49	20	\$926.65	40,500	\$765.45	2	\$391.75	\$13,045.94	WILKISON E
10	012-325-03	KING	40,500	22,500	\$11,380.49	\$900.00	\$12,280.49	20	\$926.65	40,500	\$765.45	2	\$391.75	\$13,045.94	MCLEOD DENNIS
11	012-325-27	KING #1	17,114	17,114	\$8,656.26	\$0.00	\$8,656.26	20	\$653.18	17,114	\$323.45	1	\$323.45	\$8,979.71	HARTMAN D
12	012-325-04	KING #1	34,807	19,702	\$9,965.27	\$0.00	\$9,965.27	20	\$751.95	34,807	\$657.85	2	\$336.68	\$10,623.12	MCLEOD DENNIS
13	012-325-05	KING #1	34,608	19,552	\$9,889.40	\$0.00	\$9,889.40	20	\$746.23	34,608	\$654.09	2	\$334.76	\$10,543.49	HARTMAN D
14	012-325-06	KING #1	62,334	39,812	\$20,136.90	\$900.00	\$21,036.90	20	\$1,587.39	62,578	\$1,182.72	5	\$259.38	\$22,219.62	HARTMAN D
15	016-022-25	KRUSE INDUSTRIAL LT 1	38,071	38,071	\$19,256.30	\$900.00	\$20,156.30	20	\$1,520.94	38,071	\$719.54	2	\$368.26	\$20,875.84	MOA
16	013-091-23	T12N R3W SEC 7	130,680	42,282	\$21,386.23	\$900.00	\$22,286.23	20	\$1,681.66	85,680	\$1,619.35	5	\$355.13	\$23,905.58	SOUTHCENTRAL
							\$253,918.83				\$25,124.37				

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 850 -2004

Meeting Date: November 16, 2004

From: Mayor

Subject: A Resolution Confirming and Levying Sanitary Sewer Special Assessments Within King Lateral Improvement District A190

On October 19, 1999, the Municipal Assembly approved Ordinance 99-127, creating King Lateral Sanitary Sewer Special Assessment District No. 190 (LID). At creation the total cost of the sanitary sewer improvements was estimated at \$384,734. Construction of the sanitary sewer improvements has been completed, including 2,295 linear feet of 8-inch sanitary sewer main, service connections to thirteen (13) properties, and other appurtenances required for a public sanitary sewer system. The final and actual assessable cost of the lateral sanitary sewer improvements is certified at \$253,918.83.

The passage of this resolution will have a fiscal impact on the following Municipal owned parcel.

Item	Tax Code	Managing Agency	Total Assessment
15	016-022-25	AWWU	\$20,875.84

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

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

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002328**Type:** AR_AllOther - All Other ResolutionsCONFIRMING AND LEVYING SANITARY SEWER SPECIAL
ASSESSMENTS FOR IMPROVEMENTS WITHIN KING LATERAL**Title:** IMPROVEMENT DISTRICT A190, SETTING DATE OF PAYMENT
AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT
OF DELINQUENCY**Author:** gibsonam**Initiating Dept:** AWWU**Select Routing:** All Other AR's**Date Prepared:** 11/1/04 8:24 AM**Director Name:** Mark Premo**Assembly****Meeting Date** 11/16/04**MM/DD/YY:****Public Hearing**
Date: 12/7/04NOV 16 2004
CLERK'S OFFICE
2:10 PM**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	11/1/04 8:26 AM	Checkin	gibsonam	Public	002328
AWWU_SubWorkflow	11/1/04 8:34 AM	Approve	premomc	Public	002328
MuniManager_SubWorkflow	11/4/04 9:33 PM	Approve	leblancdc	Public	002328
MuniMgrCoord_SubWorkflow	11/8/04 8:09 AM	Approve	katkusja	Public	002328