Submitted by:

Chairman of the Assembly at the

Request of the Mayor

Prepared by:

Anchorage Water & Wastewater Utility

For reading:

May 17, 2005

CLERK'S OFFICE

APPROVED

Date: 6-14-05

ANCHORAGE, ALASKA AR No. 2005-\_116

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 05-W-1, 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) 19.90.010, assessments shall be levied upon those properties set forth on the attached assessment roll. These properties have connected to public water in accordance with provisions of AMC 19.90.020.

**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 regarding LUC Roll 05-W-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on  $\frac{1}{2005}$ . 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 **September 30, 2005,** and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **September 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 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.

AM 334-2005

**SECTION 4.** A Special Assessment Collection Charges, as authorized in Section 13.4 of the Anchorage Water Tariff, will be charged to those properties identified in this resolution.

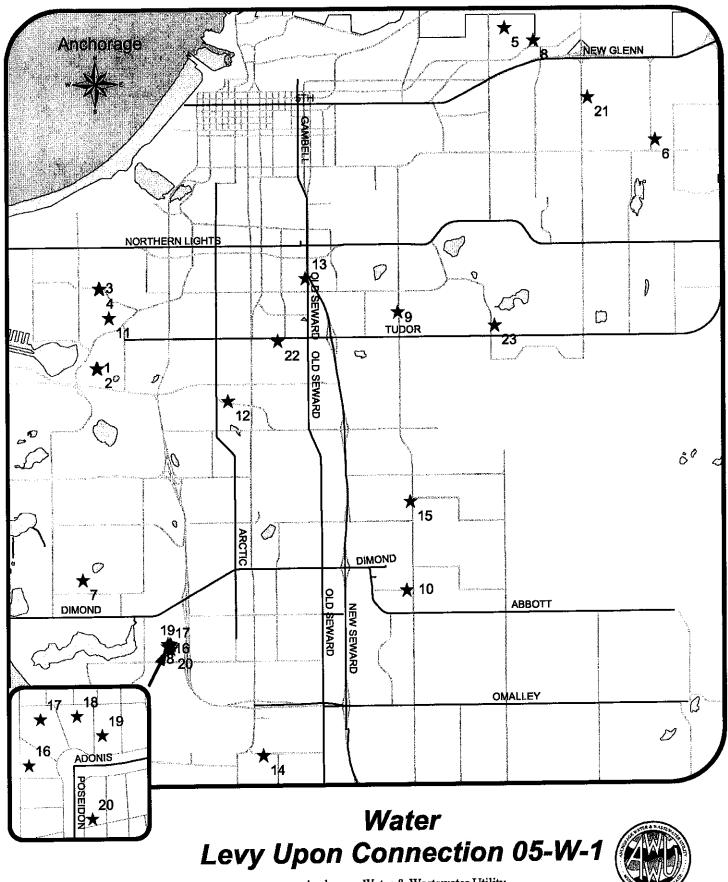
**SECTION 5.** Within thirty (30) days after the passage of this resolution, the municipal treasurer shall mail a notice to any owners of property whose assessment, schedule of payments, delinquencies, or amount of penalty and interest has been changed as a result of the public hearing concerning this resolution. Not more than sixty (60) day nor less than thirty (30) days before the date the assessment or the first installment 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.

PASSED AND APPROVED by the Anchorage Assembly this \_\_/4/L\_ day of July , 2005.

Unna J. Fair clough Chairman

ATTEST:

Salma & Buensta Municipal Clerk



Anchorage Water & Wastewater Utility

Water LUC Roll 05-W-1 AMS 1864 Interest Rate 4.417%

Owner 1		VANGUARD REAL EXTATE LLC	JUSTIS JASON E	CONNOLLY WILLIAM & RUTH E	CONNOLLY WILLIAM & RUTH E	CORDLE SHIRLEY B	THORPE ROBERT M 50% &	MORROW PHILIP E	BLAKEMAN MARY	WD CORPORATION	THIMSEN JEFFREY D &	BEITEL ANDREW	ANCHORAGE ALASKA AREA PIPE		ירובטח אבם רעםט בורכ	JMD CONSTRUCTION INC	PFAU BRUCE C & MARY T	ANDERSON DEBBIE & JACK	ANDERSON DEBBIE & JACK	HANSEN HARRY & GRETHE	HANSEN HARRY & GRETHE	MCKEEVER JOHN S	GALLO ABRAHAM	MURPHY FAMILY INVESTMENTS LLC	ALASKA NATIVE TRIBAL	
Payment Amount	0	\$482.56	\$361.92	\$497.73	\$497.73	\$460.00	\$444.40	\$314.13	\$255.40	\$339.54	\$502.85	\$414.77	\$297.96	6436 22	\$420,23	\$496.33	\$341.37	\$496.77	\$496.77	\$496.77	\$478.82	\$389.07	\$313.27	\$327.89	\$661.85	
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Water Principal		#844.71	\$708.53	\$974.40	\$974.40	\$460.00	\$870.00	\$1,443.29	\$500.00	\$1,560.00	\$2,310.35	\$812.00	\$1,369.00	#2 F26 AD	\$5,550.UU	\$2,280.37	\$2,832.00	\$2,282.41	\$2,282.41	\$2,282.41	\$2,199.93	\$1,787.57	\$2,598.92	\$1,506.48	\$7,464.44	
Mainline Charge		4844.71	\$708.53	\$974.40	\$974.40	\$460.00	\$870.00	\$1,443.29	\$500.00	\$1,560.00	\$2,310.35	\$812.00	\$1,369.00	00 963 64	43,330.00	\$2,280.37	\$2,832.00	\$2,282.41	\$2,282.41	\$2,282.41	\$2,199.93	\$1,787.57	\$2,598.92	\$1,506.48	\$7,464,44	\$43,979.62
Asmt Rate	0	<b>\$</b> 0.13121	\$0.13121	\$0.08000	\$0.08000	\$0.06970	\$0.10000	\$0.08000	\$0.08000	\$0.08267	\$0.16213	\$0.08000	\$0.10317	VCC000 00	\$0.000Z4	\$0.19944	\$0.18880	\$0.23847	\$0.13900	\$0.18785	\$0.19172	\$0.19626	\$0.13565	\$0.08000	\$0.30069	
Assess Area	6	7,200	5,400	12,180	12,180	5,750	8,700	9,023	6,250	19,500	14,250	10,150	13,690	000	44,200	5,387	15,000	10,710	10,710	10,710	10,323	8,388	19,159	18,831	17,406	
Total Area	0 0 1	7,200	5,400	12,180	12,180	13,500	8,700	37,080	6,250	18,871	38,100	10,150	40,471	110	20,116	11,434	15,000	9,571	16,420	12,150	11,475	9,108	188,679	29,831	207,490	
Legal2	· · · · · · · · · · · · · · · · · · ·	BLK 2 L 1 11	BLK 2 LT 12	BLK 1 LT 1	BLK 1 LT 2	LT 1	BLK 2 LT 17	LT 7	BLK 1 LT 3	BLK 10 S150' E2	BLK 3 LTS 1 & 2	LT 15	LT 1	7 H		LT 2	BLK 5 LT 2	BLK 7 LT 12	BLK 7 LT 13	BLK 7 LT 14	BLK 7 LT 15	BLK 8 LT 16	LT 1A	BLK G LT 1A	BLK 5 TR J	
Legal Description		BENIZEN	BENTZEN	BROADMOOR HEIGHTS	BROADMOOR HEIGHTS	CORDLE	DEBARR VISTA	DYER	FAIRVIEW	GREEN ACRES	JOHN WELLS	KIRCHNER	LOCAL 367	MOODED TOOLS	MOOSES LOOTH	MYSTIC MEADOWS	O'BRIEN	OLYMPUS	OLYMPUS	OLYMPUS	OLYMPUS	OLYMPUS	PARKWAY PLAZA	ROSEBUD	TUDOR CENTRE	
Tax Code		010-315-08-000	010-315-07-000	010-083-11-000	010-083-12-000	005-016-51-000	006-144-14-000	012-271-07-000	005-022-03-000	003-251-16-000	014-261-45-000	010-194-12-000	009-232-75-000	000 000	008-025-87-000	016-153-32-000	014-131-02-000	012-513-72-000	012-513-71-000	012-513-70-000	012-513-69-000	012-513-25-000	006-391-76-000	009-161-61-000	008-011-51-000	
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## **MUNICIPALITY OF ANCHORAGE**

## **ASSEMBLY MEMORANDUM**

No. AM 334 -2005

Meeting Date: May 17, 2005

1	From:	Mayor
2	Subject:	Confirmation and Levying of Water Special Assessments under
4		Levy Upon Connection (LUC) Roll 05-W-1
5 6	The attached	roll contains water assessments to be levied on twenty-three (23)
7	properties wi	thin the Municipality of Anchorage that have connected to the
8		er system. The properties are being levied in accordance with AMC chorage Water Utility Tariff.
9 10	19.90 and An	Chorage Water Stillty Tarm.
11	The Anchorag	ge Water & Wastewater Utility (AWWU) sent certified letters to all
12	affected prop	erty owners, informing them of the assessment and proposed levy ncouraging them to call on AWWU with any questions or concerns.
13 14	All inquiries re	eceived have been addressed or answered.
15		
16	The passage parcel.	of this resolution will have no fiscal impact on any Municipal owned
17 18	рагсет.	
19		this resolution will enable the Municipality to appropriate pre-paid
20 21	collections an	d/or to start collections.
22	THE ADMIN	VISTRATION SUPPORTS THE NECESSARY LEVYING OF
23	ASSESSMEN	
24 25	RECOMMEN RESOLUTION	
26		
27 28	Prepared by: Concur:	Mark Premo, P.E., General Manager, AWWU  Denis C. LeBlanc, Municipal Manager
28 29	Respectfully s	

## **Content Information**

**Content ID: 002823** 

Type: AR\_AllOther - All Other Resolutions

Title: Confirmation and Levying of Water Special Assessments under Levy Upon Connection (LUC) Roll 05-W-1

Author: gibsonam

Initiating Dept: AWWU

Date Prepared: 4/29/05 10:32 AM

**Director Name: Mark Premo** 

Meeting Date MM/DD/YY: 5/17/05

Public Hearing Date 6/14/05 **MM/DD/YY:** 

Workflow History

4401Kilow History								
Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID			
AllOtherARWorkflow	4/29/05 10:33 AM	Checkin	gibsonam	Public	002823			
AWWU_SubWorkflow	4/29/05 10:35 AM	Approve	premomc	Public	002823			
MuniManager_SubWorkflow	5/6/05 8:31 AM	Approve	leblancdc	Public	002823			
MuniMgrCoord_SubWorkflow	5/9/05 8:10 AM	Approve	abbottmk	Public	002823			