

Submitted by: Chairman of the Assembly at the
Request of the Mayor

Prepared by: Anchorage Water & Wastewater Utility

For reading: March 27, 2007

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

Date: 4-17-07

AR No. 2007- 73

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
2 CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL
3 IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 07-S-1,
4 SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND
5 INTEREST IN THE EVENT OF DELINQUENCY.
6

7 THE ANCHORAGE ASSEMBLY RESOLVES:
8

9 SECTION 1. As authorized by Anchorage Municipal Code (AMC) 19.80.010,
10 assessments shall be levied upon those properties set forth on the attached assessment roll.
11 These properties have connected to public sanitary sewer in accordance with provisions of AMC
12 19.80.020.
13

14 SECTION 2. Timely notice was sent to each property owner whose property is
15 benefited by the improvements as indicated on the attached assessment roll. Each property
16 owner was given notice of a Public Hearing to be held before the Municipal Assembly,
17 providing an opportunity to present objections and/or comments regarding LUC Roll 07-S-1.
18 In conformance with the notice to the property owners, the Municipal Assembly held a public
19 hearing on April 17, 2007. At said hearing all errors and inequalities to which
20 valid objections were raised were corrected and the amounts now indicated on the assessment
21 roll are those amounts determined to be assessed. Said amounts are equal to, or less than, the
22 direct benefit each property derives from the improvements constructed. The assessment roll
23 has been duly certified by the Municipal Clerk.
24

25 SECTION 3. Assessments shall be paid in annual installments, in accordance with the
26 Anchorage Wastewater Utility Tariff. The first installment is due by July 31, 2007 and is payable
27 on the same day of each subsequent year. Interest on unpaid installments starts to accrue on
28 July 1, 2007. An installment payment shall be applied first to accrued interest then to principal.
29 A penalty of eight percent (8%) shall be added to any assessment, or assessment installment, not
30 paid before the date of delinquency. The assessment, installment and penalty shall draw interest
31 at the rate of eight percent (8%) per annum until paid. For delinquencies, payment shall be
32 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.

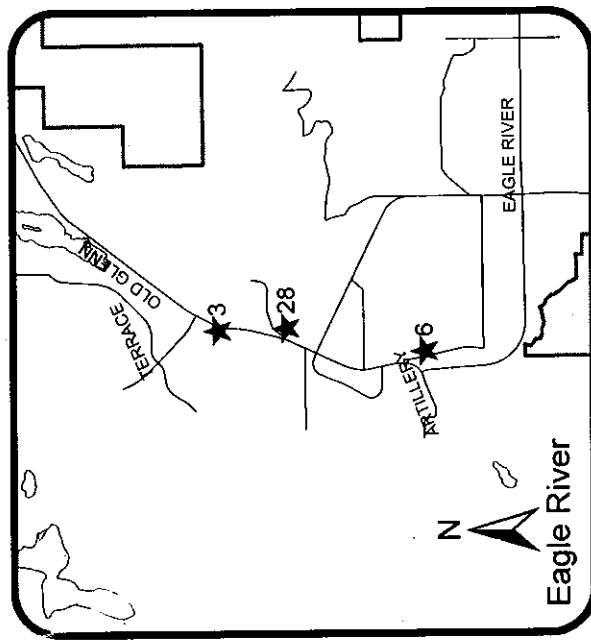
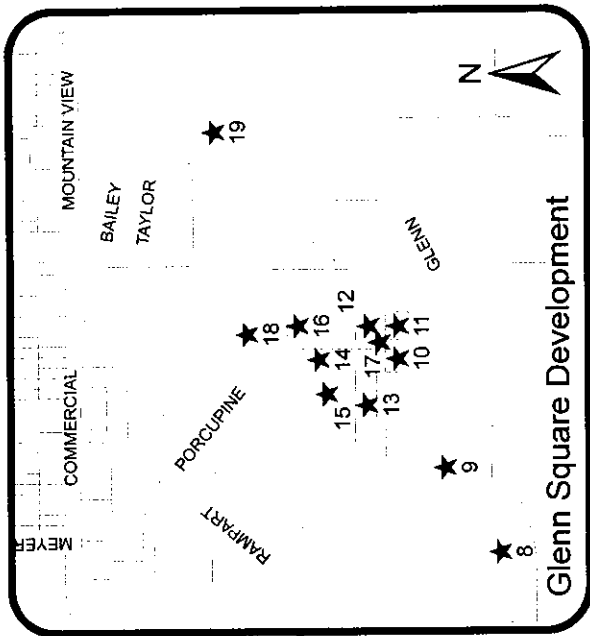
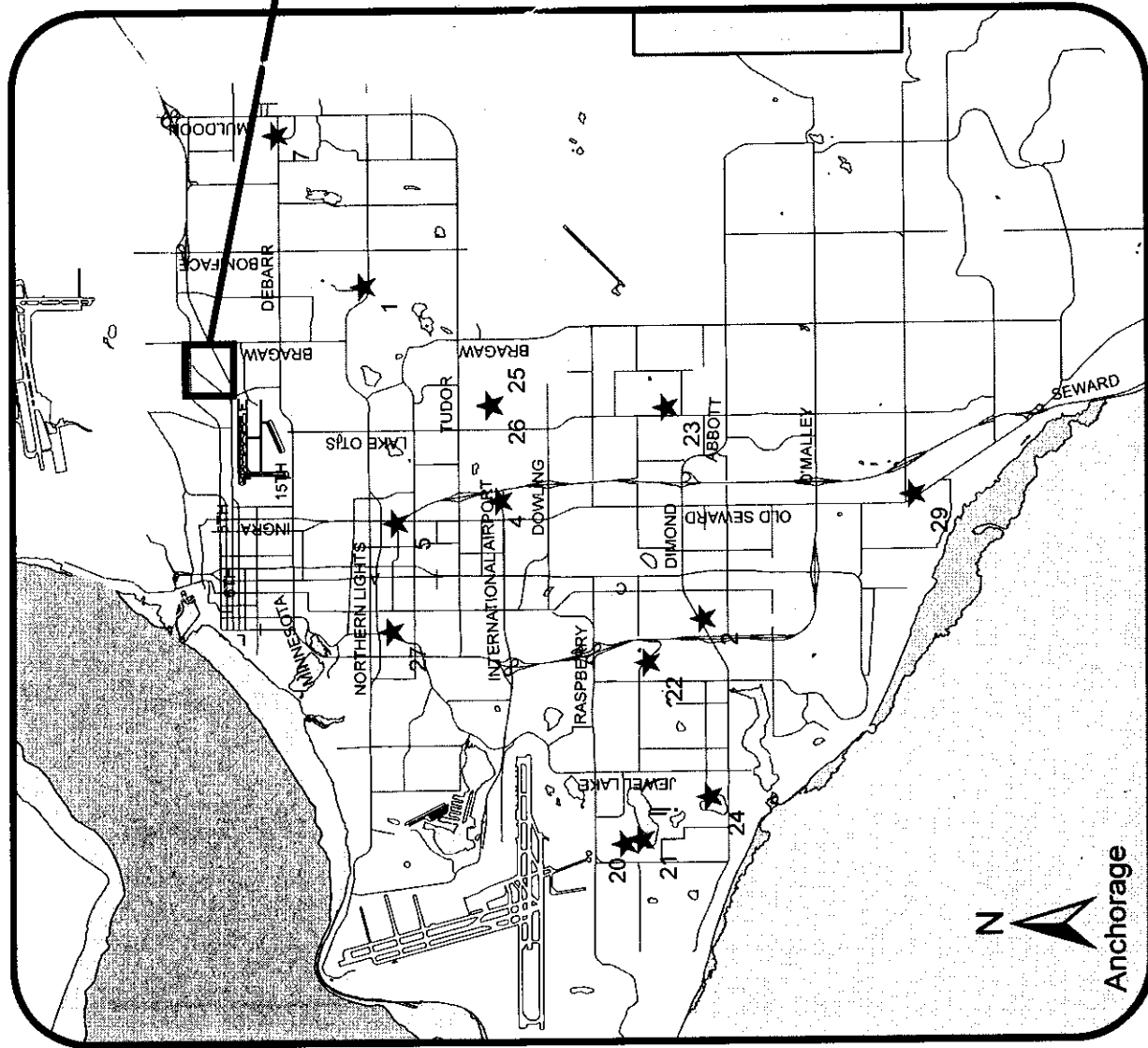
The AWWU Board of Directors endorsed this report at its regular March 7, 2007 meeting.

PASSED AND APPROVED by the Assembly of Anchorage this 17th day of April, 2007.

Chairman

ATTEST:

Municipal Clerk



Anchorage Water & Wastewater Utility **Sewer Levy Upon Connection Roll 07-S-1**



Maps not to scale
 Map created on 2-01-07

LUC Roll 07-S-1

Assessment Roll AMS 2260

Interest Rate: 4.832%

Line No.	Tax Code	Legal Description	Total Area	Lateral Assessed Area	Lateral Rate per Sq. Ft.	Lateral Principal	Lateral No. Years	Lateral Payment Amount	Trunk Assessed Area	Trunk Rate per Sq. Ft.	Trunk Principal	Trunk No. Years	Trunk Payment Amount	Total Principal	Owner
1	006-321-68	ASPEN HEIGHTS LT 1	194,521	Previously Assessed	\$0.00	\$0.00	0	\$0.00	109,057	0.0300	\$3,271.71	10	\$400.88	\$3,271.71	ACM LLC
2	012-301-04	BARNETT (P-343)	36,185	21,856	\$0.00	\$0.00	0	\$0.00	36,185	0.0300	\$1,085.55	5	\$238.07	\$1,085.55	KAERCHER INVESTMENTS LLC
3	050-034-17	BRANDEE LT 3	21,100	21,100	\$0.00	\$0.00	0	\$0.00	21,100	0.0507	\$1,069.77	5	\$234.61	\$1,069.77	BOWLER ALLEN O
4	009-201-05	CAMPBELL CREEK COMM TR D1	150,166	76,005	\$0.00	\$0.00	0	\$0.00	150,166	0.0300	\$4,504.98	10	\$551.99	\$4,504.98	ALEUTIAN PRIBILOF ISLANDS ASSOCIATION INC
5	009-052-22	COVEN VILLAGE BLK 1 LT 4	11,050	Previously Assessed	\$0.00	\$0.00	0	\$0.00	11,050	0.0300	\$331.50	1	\$331.50	\$331.50	YORBA LLC
6	050-181-35	DALE BRIGGS BLK 1 LT 30	134,165	Previously Assessed	\$0.00	\$0.00	0	\$0.00	49,253	0.0507	\$2,497.13	5	\$547.64	\$2,497.13	HQ WORLDWIDE LLC
7	006-411-17	K T SQUARE TR B3	77,286	43,633	\$0.00	\$0.00	0	\$0.00	77,286	0.0300	\$2,318.58	5	\$508.48	\$2,318.58	ALASKA USA FEDERAL CREDIT
8	004-072-22	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 1	197,854	197,854	\$0.00	\$0.00	0	\$0.00	46,841	0.0300	\$1,405.23	5	\$308.18	\$1,405.23	MOA HERITAGE LAND BANK
9	004-082-14	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 2	195,214	195,214	\$0.00	\$0.00	0	\$0.00	146,411	0.0300	\$4,392.33	10	\$538.19	\$4,392.33	KIMCO/POB GLENN SQ ANCH LLC
10	004-082-16	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 4	14,602	14,602	\$0.00	\$0.00	0	\$0.00	14,602	0.0300	\$438.06	1	\$438.06	\$438.06	KIMCO/POB GLENN SQ ANCH LLC
11	004-082-17	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 5	15,105	15,105	\$0.00	\$0.00	0	\$0.00	15,105	0.0300	\$453.15	1	\$453.15	\$453.15	KIMCO/POB GLENN SQ ANCH LLC
12	004-082-18	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 6	15,906	15,906	\$0.00	\$0.00	0	\$0.00	15,906	0.0300	\$477.18	1	\$477.18	\$477.18	KIMCO/POB GLENN SQ ANCH LLC
13	004-082-19	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 7	45,118	45,118	\$0.00	\$0.00	0	\$0.00	45,118	0.0300	\$1,353.54	5	\$296.84	\$1,353.54	KIMCO/POB GLENN SQ ANCH LLC
14	004-051-16	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 8	47,522	47,522	\$0.00	\$0.00	0	\$0.00	47,522	0.0300	\$1,425.66	5	\$312.66	\$1,425.66	KIMCO/POB GLENN SQ ANCH LLC
15	004-051-17	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 9	73,215	73,215	\$0.00	\$0.00	0	\$0.00	73,215	0.0300	\$2,196.45	5	\$481.70	\$2,196.45	KIMCO/POB GLENN SQ ANCH LLC
16	004-051-18	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 10	13,233	13,233	\$0.00	\$0.00	0	\$0.00	13,233	0.0300	\$396.99	1	\$396.99	\$396.99	KIMCO/POB GLENN SQ ANCH LLC
17	004-082-20	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 13	444,916	444,916	\$0.00	\$0.00	0	\$0.00	333,687	0.0300	\$10,010.61	20	\$755.37	\$10,010.61	KIMCO/POB GLENN SQ ANCH LLC
18	004-051-21	MOUNTAIN VIEW DEV TR 1 FRAGMENT LT 14	34,447	34,447	\$0.00	\$0.00	0	\$0.00	34,447	0.0300	\$1,033.41	5	\$226.63	\$1,033.41	ANCH COMMUNITY DEV AUTHORITY
19	004-051-14	ORAH DEE CLARK JR HIGH TR A-1	1,237,147	Previously Assessed	\$0.00	\$0.00	0	\$0.00	77,252	0.0300	\$2,317.56	5	\$508.26	\$2,317.56	ANCHORAGE SCHOOL DISTRICT
20	011-072-06	ROLLING HILLS ESTATES BLK C LT 6	11,650	10,443	\$0.00	\$0.00	0	\$0.00	11,650	0.0300	\$349.50	1	\$349.50	\$349.50	HUDOK MICHAEL L & MARGIE D
21	011-112-18	SANDY BEACH LT 10	26,900	16,495	\$0.00	\$0.00	0	\$0.00	26,900	0.0300	\$807.00	2	\$413.02	\$807.00	SAGE C MICHAEL & CATHERINE A
22	012-551-74	STRAWBERRY MEADOWS TR 1	95,161	35,814	\$0.00	\$0.00	0	\$0.00	95,161	0.0300	\$2,854.83	10	\$349.80	\$2,854.83	LYTHGOE LYNN H JR & MARCIA A
23	014-221-23	T12N R3W SEC 9 LT 47	206,700	49,494	\$0.00	\$0.00	0	\$0.00	155,025	0.0207	\$3,209.02	10	\$393.20	\$3,209.02	G H LLC
24	011-213-54	T12N R4W SEC 10 LT 40A	16,065	Previously Assessed	\$0.00	\$0.00	0	\$0.00	6,563	0.0300	\$196.89	1	\$196.89	\$196.89	DAY LAWRENCE A & MARY C
25	008-072-20	T13N R3W SEC 33 LT 55D	7,137	7,137	\$0.96	\$6,841.89	15	\$621.66	Previously Assessed	Assessed	\$0.00	0	\$0.00	\$6,841.89	OTTO CYNTHIA LYNN
26	008-072-19	T13N R3W SEC 33 LT 55E	7,137	-	-	-	-	-	7,137	0.0300	\$214.11	1	\$214.11	\$214.11	MCBRIDE PATTI J
27	010-016-13	T13N R4W SEC 25 S2SW4SW4NE4NE4 PTN	34,387	25,117	\$0.09	\$2,260.53	5	\$495.75	Previously Assessed	Assessed	\$0.00	0	\$0.00	\$2,260.53	HABITAT FOR HUMANITY-ANCH
28	050-093-02	T14N R2W SEC 1 SE4NE4NE4 & SW4NE4NE4 PTN	109,034	26,356	\$0.00	\$0.00	0	\$0.00	109,034	0.0507	\$5,528.02	15	\$502.28	\$5,528.02	HAE WON INCORPORATION
29	018-024-44	THOMAS W SPERSTAD #1 BLK 1 LT 5A SILVER FOX	98,131	48,560	\$0.00	\$0.00	0	\$0.00	83,131	0.0300	\$2,493.93	5	\$546.93	\$2,493.93	TCB INC PMB 1054
Total														\$56,632.89	\$65,735.11

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 223 -2007

Meeting Date: March 27, 2007

From: Mayor

Subject: Confirmation and Levying of Sanitary Sewer Special Assessments under Levy Upon Connection (LUC) Roll 07-S-1

The attached roll contains (sanitary) sewer assessments to be levied on twenty-nine (29) properties within the Municipality of Anchorage that have connected to the municipal sewer system. The properties are being levied in accordance with AMC 19.80 and 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 a fiscal impact on two (2) Municipal owned parcels.

Item #	Tax Code	Legal Description	Municipal Authority	Assessment
8	004-072-22	Mountain View Development TR 1 Fragment Lt 1	Heritage Land Bank	\$1,405.23
19	004-051-14	Orah Dee Clark Jr. High TR A-1	Anchorage School District	\$2,317.56

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

The AWWU Board of Directors endorsed this report at its regular March 7, 2007 meeting.

THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF ASSESSMENTS ON LUC ROLL 07-S-1 BY ASSEMBLY RESOLUTION AND RECOMMENDS THAT A PUBLIC HEARING BE SCHEDULED FOR THIS RESOLUTION.

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

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 004886**Type:** AR_AllOther - All Other ResolutionsCONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER
SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION**Title:** (LUC) ROLL 07-S-1, SETTING DATE OF PAYMENT AND PROVIDING
FOR PENALTIES AND INTEREST IN THE EVENT OF
DELINQUENCY**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 3/8/07 9:58 PM**Director Name:** Mark Premo**Assembly****Meeting Date** 3/27/07**MM/DD/YY:****Public Hearing****Date** 4/17/07**MM/DD/YY:**M.O.A.
2007 MAR 19 AM 11:22
CLEANING OFFICE**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	3/8/07 10:04 PM	Checkin	gibsonam	Public	004886
AWWU_SubWorkflow	3/9/07 9:13 AM	Approve	premomc	Public	004886
MuniManager_SubWorkflow	3/16/07 2:34 PM	Approve	leblancdc	Public	004886
MuniMgrCoord_SubWorkflow	3/16/07 3:52 PM	Approve	abbottmk	Public	004886