

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater Utility
For reading: December 18, 2007

CLERK'S OFFICE

APPROVED

Date: 1-8-08

ANCHORAGE, ALASKA
AR No. 2007-289

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL
IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 07-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 07-W-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on January 8, 2008. 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 **April 30, 2008**, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **April 1, 2008**. 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. 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.

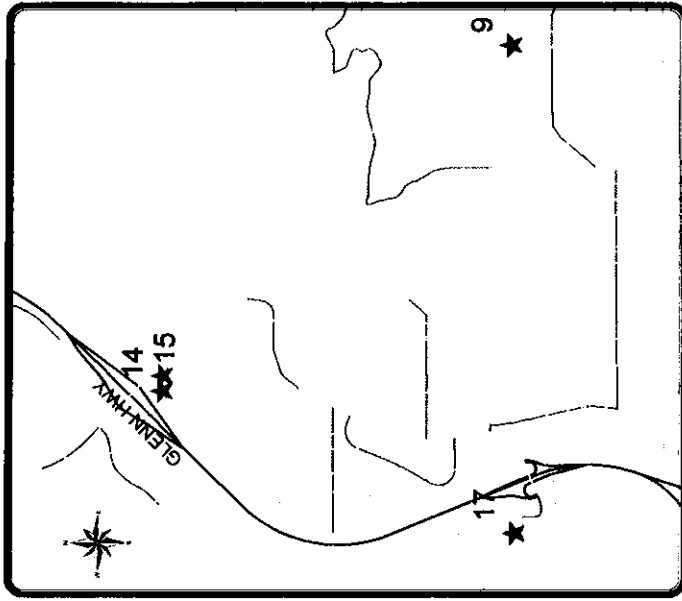
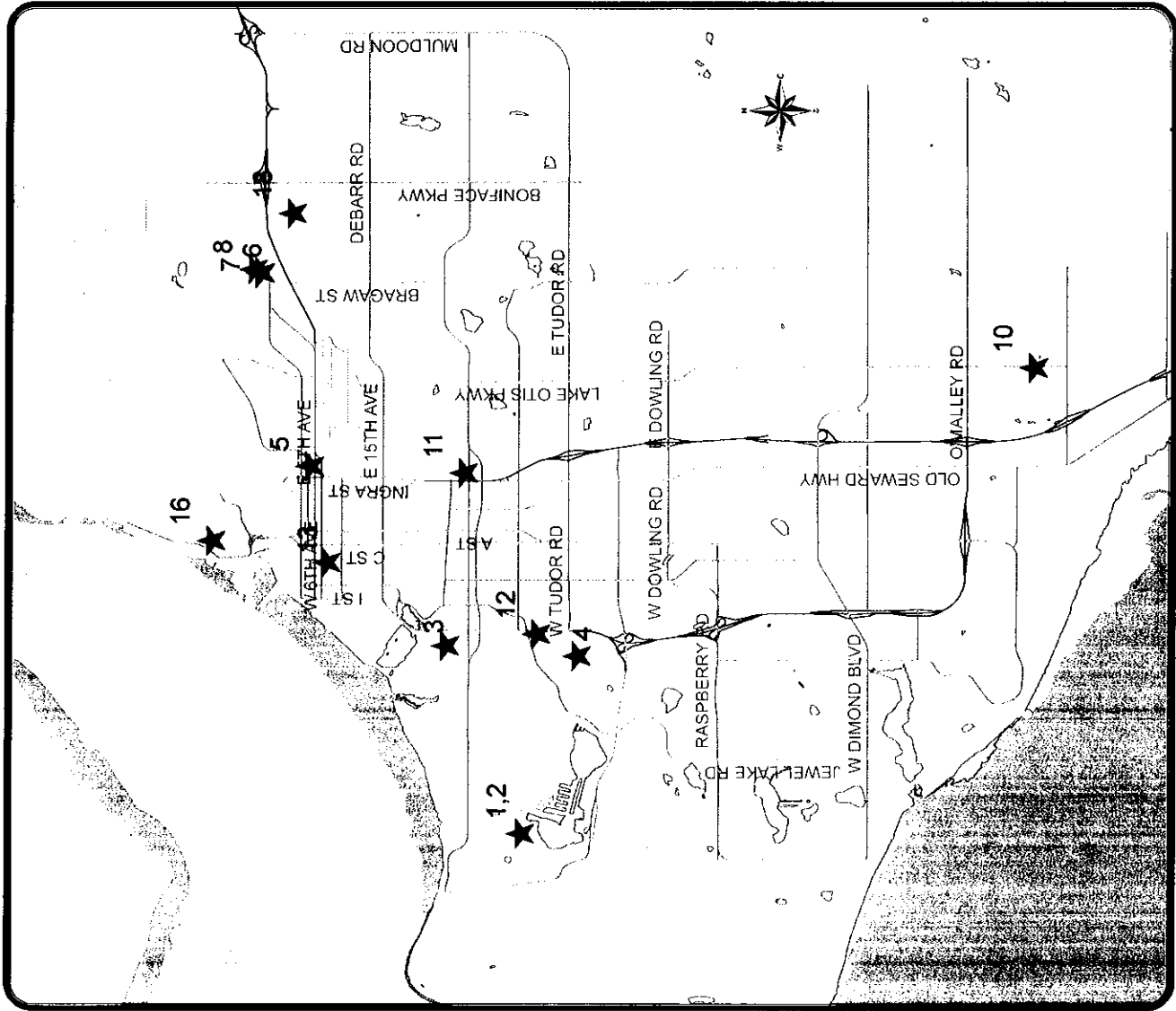
SECTION 5. Within thirty (30) days after the passage of this resolution, the municipal treasurer shall mail a notice to any owners of property whose assessment, schedule of payments, delinquencies, or amount of penalty and interest has been changed as a result of the public hearing concerning this resolution. 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 8th day of January, 2008.

Vice Chair Debbie Osseander

ATTEST:


Municipal Clerk



**Water
Levy Upon Connection
07-W-1**

Levy Upon Connection
07-W-1

07-W-1



Anchorage Water & Wastewater Utility

Water LUC Roll 07-W-1

AMS 2292

Interest Rate 4.417%

Item	Tax Code	Legal Description	Total Area	Assessed Area	Rate per Sq. Ft.	Mainline Charge	Service Connect	Water Principal	No. Yrs	Payment Amount	Owner 1
1	010-151-11-001	ADA 31224 INTL ARPT	43,560	27,014	\$0.121000	\$3,268.69	\$0.00	\$3,268.69	10	\$394.01	MILLER CHARLES G
2	010-151-12-001	ADA 31349 INTL ARPT	44,420	30,000	\$0.121000	\$3,630.00	\$0.00	\$3,630.00	10	\$437.56	BAKER CO INC THE
3	001-253-39-000	BITTNER BLK 3 LT 1A &	49,973	7,500	\$0.080000	\$600.00	\$0.00	\$600.00	2	\$306.48	FRESH ALE PUBS LLC
4	010-232-21-000	CREST VIEW	6,970	6,970	\$0.080000	\$557.60	\$0.00	\$557.60	2	\$284.82	MCNEIL GREGORY S
5	003-072-41-000	EAST ADDITION	7,000	7,000	\$0.300651	\$2,104.56	\$1,615.00	\$3,719.56	10	\$448.35	JOHNSON C & HELEN JOINT
6	005-027-53-000	FAIRVIEW	6,250	6,250	\$0.080000	\$500.00	\$0.00	\$500.00	2	\$255.40	MOUNTAIN VIEW VILLAGE III,
7	005-027-54-000	FAIRVIEW	6,250	6,250	\$0.080000	\$500.00	\$0.00	\$500.00	2	\$255.40	MOUNTAIN VIEW VILLAGE III,
8	005-026-41-000	FAIRVIEW	6,250	6,250	\$0.080000	\$500.00	\$0.00	\$500.00	2	\$255.40	COOK INLET HOUSING AUTH
9	050-312-15-000	HIGHLAND TERRACE	38,828	35,791	\$0.669410	\$23,958.85	\$0.00	\$23,958.85	20	\$1,751.29	VREM TRACY J & LINDA A
10	016-171-36-000	KRAMP	8,957	8,957	\$0.476593	\$4,268.85	\$0.00	\$4,268.85	10	\$514.56	MATTHEWS MAURICE
11	003-197-15-000	LAMPERT #2	10,463	10,463	\$0.080000	\$837.04	\$0.00	\$837.04	2	\$427.56	POTTER LEROY H & JANE
12	010-126-20-000	LINCOLN PARK	8,400	8,400	\$0.080000	\$672.00	\$0.00	\$672.00	2	\$343.26	CARLSON GLEN L & BOK H
13	002-114-49-000	ORIGINAL	42,010	7,000	\$0.080000	\$560.00	\$0.00	\$560.00	2	\$286.05	ALASKA HOUSING FIN CORP
14	051-362-08-000	POLARIS NORTH	217,800	33,377	\$0.160500	\$5,357.01	\$0.00	\$5,357.01	15	\$474.99	MAT-SU VALLEY MEDICAL
15	051-362-09-000	POLARIS NORTH	87,120	59,744	\$0.160500	\$9,588.91	\$0.00	\$9,588.91	20	\$700.91	PROVIDENCE HEALTH SYS -
16	002-021-41-000	T13N R3W SEC 7	395,000	137,498	\$0.040000	\$5,499.92	\$0.00	\$5,499.92	15	\$487.66	ELMENDORF AIR FORCE BASE
17	050-173-20-000	T14N R2W SEC 11	217,800	37,115	\$0.667026	\$24,756.66	\$0.00	\$24,756.66	20	\$1,809.60	COMM COVENANT CHURCH
18	006-293-03-000	WONDER PARK #5	8,400	8,400	\$0.080000	\$672.00	\$0.00	\$672.00	2	\$343.26	SQUIERS RICHARD P 50% &
						\$87,832.09	\$1,615.00	\$89,447.09			

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 770 -2007

Meeting Date: December 18, 2007

From: Mayor

**Subject: Confirmation and Levying of Water Special Assessments
under Levy Upon Connection (LUC) Roll 07-W-1**

The attached roll contains water assessments to be levied on eighteen (18) properties within the Municipality of Anchorage that have connected to the municipal water system. The properties are being levied in accordance with AMC 19.90 and Anchorage Water 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 one (1) parcel that is owned by Elmendorf Air Force Base but being leased by the Port of Anchorage.

Item #	Tax Code	Legal Description	Municipal Authority	Assessment
16	002-021-41	T13N R3W SEC 7 LT 10 PTN South of Terminal Rd	Port of Anchorage	\$5,499.92

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

The AWWU Board reviewed and endorsed this resolution at its regular meeting of December 05, 2007.

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

Prepared by: Anchorage Water and Wastewater Utility

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

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 005787**Type:** AR_AllOther - All Other Resolutions

Title: CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER
SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC)
ROLL 07-W-1, SETTING DATE OF PAYMENT AND PROVIDING FOR
PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY

Author: gibsonam

Initiating
Dept: AWWU

Date
Prepared: 12/6/07 4:39 PM

Director
Name: Mark Premo

Assembly
Meeting Date 12/18/07
:

Public
Hearing 1/8/08
Date:

M.O.A
2007 DEC -7 PM 3:29
CLEANING OFFICE

Workflow History

Workflow Name	Action Date	Action	User	Security Group	Content ID
AllOtherARWorkflow	12/6/07 4:40 PM	Checkin	gibsonam	Public	005787
AWWU_SubWorkflow	12/6/07 4:50 PM	Approve	premomc	Public	005787
MuniManager_SubWorkflow	12/7/07 10:09 AM	Approve	maglaquijp	Public	005787
MuniMgrCoord_SubWorkflow	12/7/07 1:29 PM	Approve	abbottmk	Public	005787