Submitted by:

Chair of the Assembly at the Request of

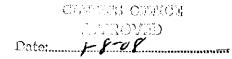
the Mayor

Prepared by:

Anchorage Water & Wastewater Utility

For reading:

December 18, 2007



## ANCHORAGE, ALASKA AR No. 2007- 290

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

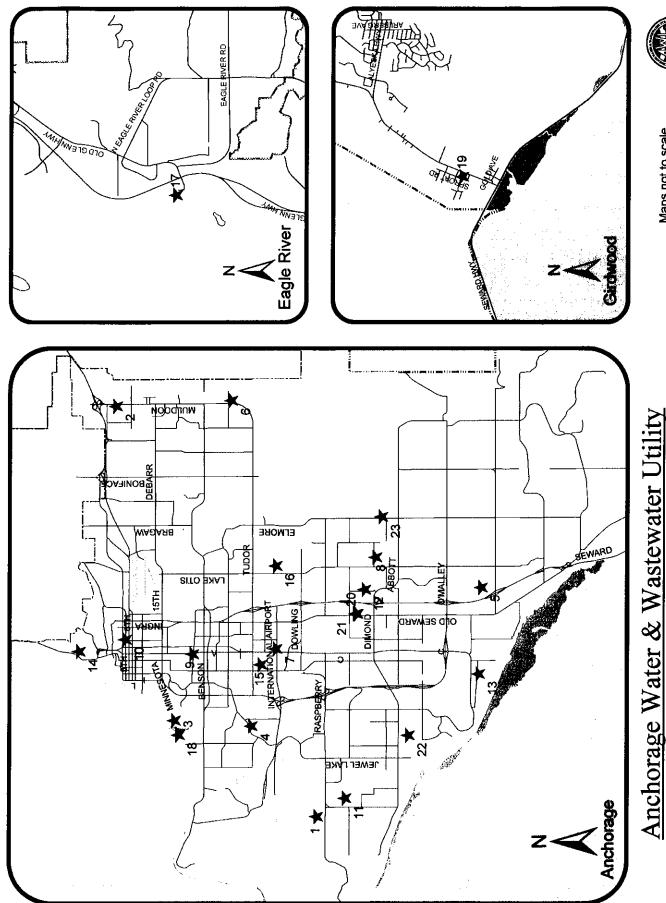
THE ANCHORAGE ASSEMBLY RESOLVES:

**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 3.** Assessments shall be paid in annual installments, in accordance with the Anchorage Wastewater 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.** 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. PASSED and APPROVED by the Anchorage Assembly this \_\_\_\_\_ January, 2002. Jebbi Osseander ATTEST: Municipal Clerk 





Maps not to scale Map created on 11-13-07

Sewer Levy Upon Connection Roll 07-S-2

LUC Roll 07-S-2
Assessment Roll AMS 2323
Interest Rate: 4.832%

	al Owner	.84 MERIDIAN INVESTMENTS LLC	.28 ANDERSON ARVIN & STEPHANIE	23 ATWOOD SARA ELAINE ESTATE OF RASMUSON EDWARD B	.58 AYGUN ERSIN & ERGIN & SAFI	.61 COLONY BUILDERS INC	.63 CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS	.27 TIGER TRUST % A&A CONST & DEVELOPMENT	.80 HYLTON PEGGY & IMM DEBBY & LARRY	26 JUST JOHN & EVA	:15 JBG MEMORIAL LLC	\$1,102.50 WILLIAMS GERALD	49 CULLIP GARY L	.03 NORENE TYLER	.50 ELMENDORF AFB	\$7,264.14 CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS	26 REMUS EMIL HILBERT	18 COMMUNITY COVENANT CHURCH	\$1,938.30 FIGURA MARK & ROSE ELISE	.55 STEWART GEORGE & KATHY	\$1,058.40 BRANNON PAUL G	40 BRANNON PAUL G	\$275.28 WYNNE KENNETH & JOY MARIE	\$85.93 STEVENS ROBERT & WENDY
Total	Principal	\$5,124.84	\$839.28	\$10,951.23	\$1,811.58	\$218.61	\$4,341.63	\$1,371.	\$688.80	\$443.26	\$162.15	\$1,102	\$2,381.49	\$375.03	\$8,887.50	\$7,264	\$1,630.26	\$35,179.18	\$1,938	\$21,212.55	\$1,058	\$1,058.40	\$275	\$89
Trunk Payment	Amount	\$465.65	\$429.54	\$826.35	\$397.29	\$218.61	\$531.98	\$300.73	\$352.52	\$191.07	\$162.15	\$241.79	\$522.28	\$375.03	\$670.63	\$660.03	\$357.53	\$624.93	\$507.01	\$0.00	\$232.11	\$232.11	\$275.28	\$85.93
Trunk No.	Years	15	7	20	ις	-	9	S	7	-	-	S	9	-	8	15	5	8	7	0	5	2	-	-
Trunk	Principal	\$5,124.84	\$839.28	\$10,951.23	\$1,811.58	\$218.61	\$4,341.63	\$1,371.27	\$688.80	\$191.07	\$162.15	\$1,102.50	\$2,381.49	\$375.03	\$8,887.50	\$7,264.14	\$1,630.26	\$8,281.85	\$990.66	\$0.00	\$1,058.40	\$1,058.40	\$275.28	\$85.93
Trunk Rate per	Sq. Ft	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0137	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0300	\$0.0507	\$0.0300	sessed	\$0.0300	\$0.0300	\$0.0300	\$0.0207
Trunk Assessable F	Area	170,828	27,976	365,041	986,09	15,957	144,721	45,709	22,960	6,369	5,405	36,750	79,383	12,501	296,250	242,138	54,342	163,350	33,022	Previously Assessed	35,280 \$0.0300	35,280	9,176	4,151
Lateral Payment	Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,029.60	\$485.00	\$1,600.64	\$0.00	\$0.00	\$0.00	\$0.00
Lateral No.	Years	0	0	0	0	0	0	0	0	-	0	0	0	0	0	0	0	20	7	8	0	0	0	0
Lateral	Principal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>2</b> 0 00	\$0.00	\$26,897.33	\$947.64	\$21,212.55	\$0.00	\$0.00	\$0.00	\$0.00
Lateral Rate per	Sq. Ft	\$0.0000	Assessed	Assessed	\$0.0000	\$0.0000	\$0.0000	ssessed	\$0.0000	\$0.0396	sessed	\$0.0000	pessess	\$0.0000	\$0.0000	sessed	\$0.0000	\$0.7247	\$0.0510	\$0.7035	\$0.0000	\$0.0000	Assessed	Assessed
Lateral Assessed	Area	42,750	Previously A:	Previously A	21,422	15,957	25,992	106,669 Previously Assessed	22,960	6,369	Previously Assessed	30,294	Previously Assessed	12,501	31,202	377,000 Previously Assessed	38,707	37,115	18,587	30,152	35,280	35,280	Previously A	Previously A
Total	Area	528,368	141,134	517,171	986,09	15,957	192,961	106,669	22,960	27,961	31,412	36,750	155,766	12,501	395,000	377,000	34,342	217,800	33,022	36,333	35,280	35,280	21,657	17,051
	cription	BLK 23 LT 9 & 10	LT1	TR A-1 ATWOOD ESTATES	TR 1A	BLK 4 LT 2	TRC1	TRA	BLK 1 LT 3	LT 1A-1	LT A1	BLK D LT 6	TR1	BLK 4 LT 18	LT 10 PTN SOUTH OF TERMINAL RD	N2S2NW4NW4 PTN PARCEL 28	LT 69B	LT 15	BLK A LT 48A	LT 2A T10N R2E SEC 19	BLK 2 LT 5	BLK 2 LT 6	LT2	BLK 3 LT 7
	No. Tax Code Legal Description	1 011-041-21-001 ADA 31326 INTL ARPT	2 006-033-94-000 ANDYS ACE	3 001-131-19-000 ATWOOD ESTATES	4 010-196-51-000 BOETTCHER	5 016-174-25-000 BROOKWOOD NORTH	6 007-115-02-000 CHUGACH FOOTHILLS #10 TR C1	7 009-221-28-000 HAXBY	8 014-252-25-000 KING (PLAT 67-87)	9 002-193-71-000 LEO WILDER	10 002-096-76-000 MCKAY	11 011-072-30-000 ROLLING HILLS ESTATES	12 014-212-20-000 SHADY ACRES	13 019-141-32-000 SKYWAY PARK ESTATES	14 002-021-41-000 T13N R3W SEC 7	15 009-152-13-000 T13N R3W SEC 31	16 008-071-89-000 T13N R3W SEC 33	17 050-173-20-000 T14N R2W SEC 11	18 001-132-88-000 TURNAGAIN HEIGHTS	19 075-132-95-000 US SURVEY 3042	20 014-191-15-000 VANS	21 014-191-16-000 VANS	22 012-372-90-000 WYNNE	23 015-011-07-000 ZODIAK MANOR ALASKA

\$108,401.61

\$59,091.90

Total \$49,309.71

## **MUNICIPALITY OF ANCHORAGE**

## ASSEMBLY MEMORANDUM

No. AM 771 -2007

Meeting Date: December 18, 2007

1	From:	Mayor	
2	Subject:	Confirmation	n and Levying of Sanitary Sewer Special Assessments
4		under Levy l	Jpon Connection (LUC) Roll 07-S-2
5 6	The attache	ed roll contains	(sanitary) sewer assessments to be levied on twenty-three
7	(23) proper	rties within the	Municipality of Anchorage that have connected to the
8 9			The properties are being levied in accordance with AMC Vastewater Utility Tariff.
10	19.00 and 0	ne Anchorage v	vastewater Othity Fariii.
11	The Anchor	age Water & W	/astewater Utility (AWWU) sent certified letters to all affected
12 13	property ov	vners, informino	g them of the assessment and proposed levy action, and
13	received ha	y them to call ve been addres	on AWWU with any questions or concerns. All inquiries sed or answered.
15			
16 17	The passag	je of this resolu	tion will have a fiscal impact on one (1) parcel that is owned
17	by Eillielido	III All FUICE DAS	se but being leased by the Port of Anchorage.
19		ax Code	Legal Description Municipal Authority Assessment
20 21	14 00	02-021-41 T13	N R3W SEC 7 LT 10 PTN Port of Anchorage \$8,887.50 South of Terminal Rd
22			Soun or reminal Ru
23	Approval of	this resolution v	will enable the Municipality to appropriate pre-paid collections
24 25	and/or to sta	art collection pro	ocedures.
25 26	At its regula	ar meeting of D	ecember 5, 2007, the AWWU Board of Directors endorsed
27	this resolution	on.	, 111, 111
28 29	THE ADN	MINISTRATION	SUPPORTS THE NECESSARY LEVYING OF
30	ASSESSME		
31	RECOMME		
32	RESOLUTIO	ON.	
33 34	Prepared by	<i>r</i> :	Anchorage Water and Wastewater Utility
35			•
36 37	Recommend	ted by:	Mark Premo, P.E., General Manager, AWWU
38	Concur:		Denis C. LeBlanc, Municipal Manager
39	Respectfully	submitted:	Mark Begich, Mayor

## **Content Information**

**Content ID: 005788** 

Type: AR AllOther - All Other Resolutions

**CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER Title:** SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 07-S-2, SETTING DATE OF PAYMENT AND PROVIDING FOR

PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY

Author: gibsonam

Initiating Dept: AWWU

**Date** 12/6/07 4:41 PM **Prepared:** 

Director Name: Mark Premo

Assembly 12/18/07 Meeting:

**Public** 

**Hearing 1/8/08** 

Date:

Workflow History

	WORKIOW HISLORY										
Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID						
AllOtherARWorkflow	12/6/07 4:42 PM	Checkin	gibsonam	Public	005788						
AWWU_SubWorkflow	12/6/07 4:50 PM	Approve	premomc	Public	005788						
MuniManager_SubWorkflow	12/7/07 10:12 AM	Approve	maglaquijp	Public	005788						
MuniMgrCoord_SubWorkflow	12/7/07 1:29 PM	Approve	abbottmk	Public	005788						