

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater Utility
For reading: July 29, 2008

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 8/19/08

ANCHORAGE, ALASKA
AR No. 2008-156

**A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL
IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 08-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 08-W-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on August 19, 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. For parcels identified as items 1 through 42 on the attached LUC roll, the first installment is due by March 31, 2009, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on March 1, 2009. For parcels identified as items 43 and 44 on the attached LUC roll, the first installment is due by November 30, 2008, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on November 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) days 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.

Section 6. This resolution shall be effective immediately upon passage and approval by the Assembly.

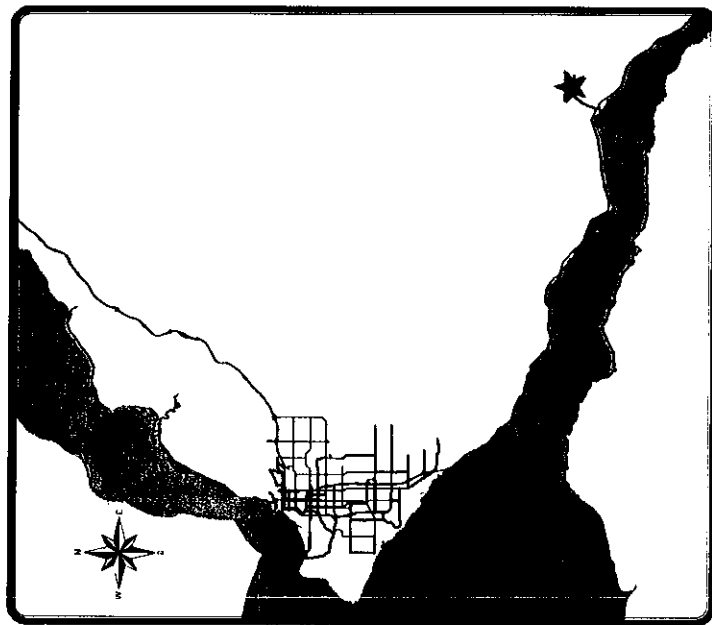
The AWWU Board reviewed and endorsed this resolution at its regular meeting of July 2, 2008.

PASSED AND APPROVED by the Anchorage Assembly this 19th day of August, 2008.


Chair

ATTEST:


Municipal Clerk



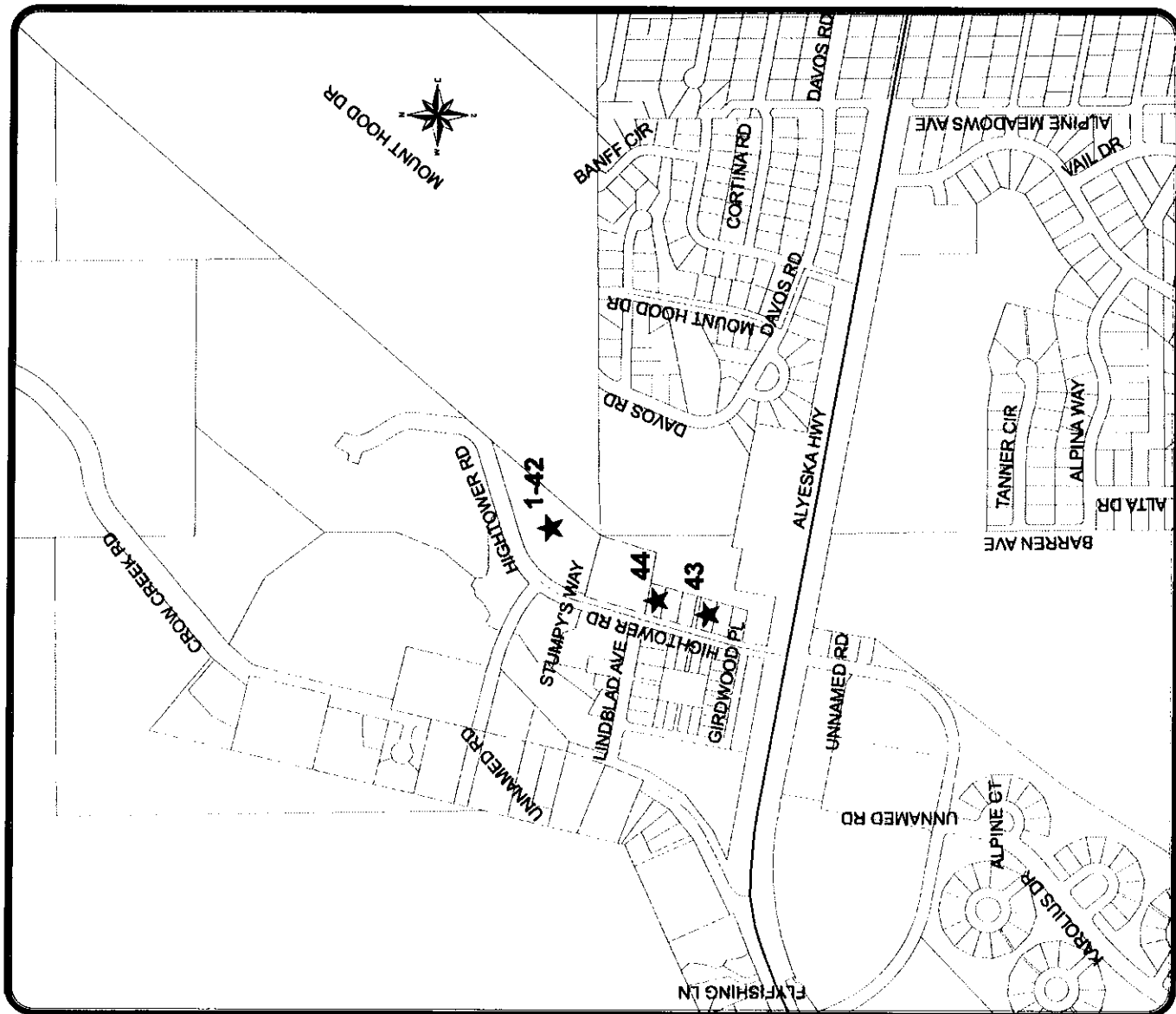
Vicinity

Water Levy Upon Connection 08-W-1



Anchorage Water & Wastewater Utility

05/08 bkl



Girdwood

8/19/08 AMENDED BY ASSEMBLY
ITEMS 1 THROUGH 42 WERE MOVED
TO AN EFFECTIVE DATE OF MARCH 1, 2009

**Water LUC Roll 08-W-1
AMS 2358
Interest Rate 4.87%**

Item	Tax Code	Legal Description	Total Area	Assessed Area	Billable Area	Rate per Sq. Ft.	Mainline Charge	Service Connect	Water Principal	No. Yrs	Payment Amount	Owner 1
GIRDWOOD ELEMENTARY SCHOOL TR F												
~ SNOW RAVEN VILLAGE CONDOS ~												
1	075-031-36-001	Unit A-101	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
2	075-031-36-002	Unit A-102	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
3	075-031-36-003	Unit A-201	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	WILSON PAUL & C A
4	075-031-36-004	Unit A-202	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
5	075-031-36-005	Unit A-203	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
6	075-031-36-006	Unit A-204	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
7	075-031-36-007	Unit A-205	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
8	075-031-36-008	Unit A-206	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
9	075-031-36-009	Unit A-301	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	WEBSTER DOUGLAS H
10	075-031-36-010	Unit A-302	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
11	075-031-36-011	Unit A-303	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
12	075-031-36-012	Unit A-304	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
13	075-031-36-013	Unit A-305	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
14	075-031-36-014	Unit A-306	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SNOW RAVEN PROP LLC
15	075-031-36-015	Unit B-101	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	HARRISON J P & JUDY R
16	075-031-36-016	Unit B-102	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	HEBER T T & TM
17	075-031-36-017	Unit B-201	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	HEILALA J R & MYRNA M
18	075-031-36-018	Unit B-202	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	CARLSON EVERETT JEFF
19	075-031-36-019	Unit B-203	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SIGAFOOS KEVIN
20	075-031-36-020	Unit B-204	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	HARRISON NATALIE J &
21	075-031-36-021	Unit B-205	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	STRAND SCOTT L & JULIE
22	075-031-36-022	Unit B-206	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	

Water LUC Roll 08-W-1
AMS 2358
Interest Rate 4.87%

Item	Tax Code	Legal Description	Total Area	Assessed Area	Billable Area	Rate per Sq. Ft.	Mainline Charge	Service Connect	Water Principal	No. Yrs	Payment Amount	Owner 1
23	075-031-36-023	Unit B-301	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	KRESSLY L C & GE
24	075-031-36-024	Unit B-302	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	LILES RANDEE G
25	075-031-36-025	Unit B-303	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	KRESSLY L C & GE
26	075-031-36-026	Unit B-304	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	HEILALA M & SY
27	075-031-36-027	Unit B-305	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	HANLEY P M & T M
28	075-031-36-028	Unit B-306	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	MCNAMARA M & JOANNE
29	075-031-36-029	Unit C-101	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	YOUNG KATE A
30	075-031-36-030	Unit C-102	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	WEST ALTA HOLDINGS
31	075-031-36-031	Unit C-201	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	OTTO LAWRENCE G
32	075-031-36-032	Unit C-202	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	STEVENS RANDALL J
33	075-031-36-033	Unit C-203	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	PROPE C A JR
34	075-031-36-034	Unit C-204	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	BUCK ROBERT J & T L
35	075-031-36-035	Unit C-205	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	PIKE DAVID A & CATHY A
36	075-031-36-036	Unit C-206	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	HORNING ROBERT C
37	075-031-36-037	Unit C-301	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	DARBY E R & R L
38	075-031-36-038	Unit C-302	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	CANNELOS G & M L
39	075-031-36-039	Unit C-303	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	BALDIVIEZ J J
40	075-031-36-040	Unit C-304	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	RADA STEVE
41	075-031-36-041	Unit C-305	0	0	2,553	\$1.027210	\$2,622.32	\$0.00	\$2,622.32	5	\$575.49	SPEER J D & K L
42	075-031-36-042	Unit C-306	0	0	2,553	\$1.027210	<u>\$2,622.32</u>	\$0.00	\$2,622.32	5	\$575.49	CHENOWETH L D & J H
<i>Total Assessment for Girardwood Elementary School TR F – Snow Raven Condos</i>							<u>\$110,137.35</u>					
43	075-071-28-000	NEW GIRDWOOD TOWNSITE	12,056	11,945	11,945	\$1.027210	\$12,270.02	\$2,400.00	\$14,670.02	20	\$1,110.16	SCHWARTZ WM
44	075-071-31-000	NEW GIRDWOOD TOWNSITE	12,056	11,850	11,850	\$1.027210	\$12,172.44	\$2,400.00	\$14,572.44	20	\$1,102.77	SCHWARTZ WM
									\$139,379.90			

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM
No. AM 485-2008

Meeting Date: July 29, 2008

From: Mayor

Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 08-W-1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

The attached roll contains water assessments to be levied on three (3) parcels in Girdwood. The assessment on one of these parcels, Girdwood Elementary School Subdivision, Tract F, has been pro-rated to forty-two (42) condominium units in accordance with AS 34.07 Horizontal Regimes Act.

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.

The passage of this resolution will have no fiscal impact on any Municipally owned parcel.

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 July 2, 2008.

THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 08-W-1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

Prepared by:	Anchorage Water & Wastewater Utility
Approved by:	Mark Premo, P.E., General Manager, AWWU
Concur:	Michael K. Abbott, Municipal Manager
Respectfully submitted:	Mark Begich, Mayor

Content ID: 006576**Type:** AR_AllOther - All Other ResolutionsA RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL**Title:** IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 08-W-1,
SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND
INTEREST IN THE EVENT OF DELINQUENCY**Author:** gibsonam**Initiating
Dept:** AWWU**Date
Prepared:** 7/3/08 3:37 PM**Director
Name:** Mark Premo**Assembly
Meeting** 7/29/08**Date:****Public
Hearing** 8/19/08**Date:**2008 JUL 17 PM 2:43
ANCHORAGE, ALASKA
CITY CLERK

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	7/17/08 10:23 AM	Exit	Heather Handyside	Public	006576
MuniMgrCoord_SubWorkflow	7/17/08 10:23 AM	Approve	Heather Handyside	Public	006576
MuniManager_SubWorkflow	7/17/08 10:11 AM	Approve	Michael Abbott	Public	006576
AWWU_SubWorkflow	7/3/08 3:44 PM	Approve	Mark Premo	Public	006576
AllOtherARWorkflow	7/3/08 3:39 PM	Checkin	Alyssa Gibson	Public	006576