

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: November 25, 2008

CLERK'S OFFICE
APPROVED
Date: 1/6/09

ANCHORAGE, ALASKA
AR No. 2008-289

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
2 CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL
3 IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 08-W-3,
4 SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND
5 INTEREST IN THE EVENT OF DELINQUENCY.

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7
8 THE ANCHORAGE ASSEMBLY RESOLVES:

9
10 **Section 1.** As authorized by Anchorage Municipal Code (AMC) 19.90.010,
11 assessments shall be levied upon those properties set forth on the attached assessment
12 roll. These properties have connected to public water in accordance with provisions of
13 AMC 19.90.020.

14
15 **Section 2.** Timely notice of assessment was sent to each property owner whose parcel
16 is benefited by the improvements as indicated on the attached assessment roll. Each
17 property owner was given notice of a Public Hearing to be held before the Municipal
18 Assembly, providing an opportunity to present objections and/or inequalities regarding
19 the subject LUC roll. In conformance with the notice to the property owners, the
20 Municipal Assembly held a public hearing on January 6, 2009. At
21 said hearing all errors and inequalities to which valid objections were raised were
22 corrected and the amounts now indicated on the assessment roll are those amounts
23 determined to be assessed. Said amounts are equal to, or less than, the direct benefit
24 each property derives from the improvements constructed. The assessment roll has
25 been duly certified by the Municipal Clerk.

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27 **Section 3.** Assessments shall be paid in annual installments, in accordance with the
28 Anchorage Water Utility Tariff. The first installment is due by **March 31, 2009**, and is
29 payable on the same day of each subsequent year. Interest on unpaid installments starts
30 to accrue on **March 1, 2009**. An installment payment shall be applied first to accrued
31 interest then to principal. A penalty of eight percent (8%) shall be added to any
32 assessment, or assessment installment, not paid before the date of delinquency.

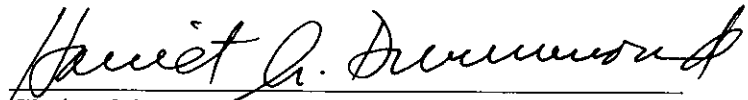
1 The assessment, installment and penalty shall draw interest at the rate of eight percent
2 (8%) per annum until paid. For delinquencies, payment shall be applied in accordance
3 with AMC 19.20.280.

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

8
9 **Section 5.** Within thirty (30) days after the passage of this resolution, the municipal
10 treasurer shall mail a notice to any owners of property whose assessment, schedule of
11 payments, delinquencies, or amount of penalty and interest has been changed as a result
12 of the public hearing concerning this resolution. Not more than sixty (60) day nor less
13 than thirty (30) days before the date the assessment or the first installment of the
14 assessment becomes delinquent, the treasurer shall mail a payment notice to each
15 property owner, but the failure to mail the notice shall in no way affect any liability for
16 or enforcement of payment of all or any part of the special assessment levied by this
17 resolution.

18
19 **Section 6.** This resolution shall be effective immediately upon passage and approval by
20 the Assembly.

21
22 PASSED AND APPROVED by the Anchorage Assembly this 6th day of
23 January, 2009.
24

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26 
27
28 Chair of the Assembly

29
30 ATTEST:

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32 
33
34 Municipal Clerk

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 802-2008

Meeting Date: November 25, 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-3, 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 sixteen (16) 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 Municipally owned parcel:

<u>Item</u>	<u>Tax Code</u>	<u>Legal Description</u>	<u>Water Principal</u>	<u>Managing Authority</u>
8	002-111-65	Original Townsite Blk 73A Lot 1	\$3,964.48	Anchorage Museum

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 November 5, 2008.

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

Water LUC Roll 08-W-3

AMS 2391

Interest Rate 4.87%

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	010-391-21-001	ADA 31285 INTL ARPT	62,650	36,818	\$0.121000	\$4,454.98	\$0.00	\$4,454.98	10	\$546.68	LAKE HOOD PROP LLC
2	002-133-66-000	BEVERS (THIRD ADDN)	21,010	7,000	\$0.080000	\$560.00	\$0.00	\$560.00	2	\$286.66	KAGERER JOHN A & B
3	008-072-88-000	CAMPBELL CREEK VIEW	10,717	10,717	\$0.118950	\$591.06	\$0.00	\$591.06	2	\$302.56	DIXON JOHN A
4	008-072-89-000	CAMPBELL CREEK VIEW	10,717	10,717	\$0.118950	\$591.06	\$0.00	\$591.06	2	\$302.56	DIXON JOHN
5	010-213-31-000	EVERGREEN	7,000	7,000	\$0.080000	\$560.00	\$0.00	\$560.00	2	\$286.66	CLARK JOHN W
6	008-032-53-000	HAUGEN	16,293	12,500	\$0.080000	\$1,000.00	\$0.00	\$1,000.00	5	\$219.46	LAUREL ONE LLC
7	009-082-14-000	NORRIS	71,917	31,023	\$0.080000	\$2,481.84	\$0.00	\$2,481.84	5	\$544.66	UNIVERSITY SQUARE LLC
8	002-111-65-000	ORIGINAL	198,218	49,556	\$0.080000	\$3,964.48	\$0.00	\$3,964.48	10	\$486.49	MOA
9	009-162-47-000	ROSEBUD	30,000	22,500	\$0.149000	\$3,352.50	\$0.00	\$3,352.50	10	\$411.39	J & J PROPERTIES
10	014-092-25-000	SYREN	74,023	37,690	\$0.188800	\$7,115.87	\$0.00	\$7,115.87	15	\$647.99	SYREN ANITA KIMBERLY
11	016-021-30-000	T12N R3W SEC 18 S.M.	217,800	37,125	\$0.227270	\$8,437.40	\$0.00	\$8,437.40	20	\$638.50	FAULK DAVID G
12	006-322-21-000	T13N R3W SEC 22 S.M.	80,529	29,471	\$0.080000	\$2,357.68	\$0.00	\$2,357.68	5	\$517.41	AURORA SQUARE LLC
13	010-313-19-000	T13N R4W SEC 35 S.M.	97,738	54,528	\$0.080000	\$4,362.24	\$0.00	\$4,362.24	10	\$535.30	B & L MOTELS INC
14	012-021-10-000	WESTGATE PARK	27,591	27,591	\$0.100000	\$1,956.60	\$0.00	\$1,956.60	5	\$429.39	MASS X FACILITY LLC
15	010-092-43-000	WOODLAND PARK	13,994	7,000	\$0.080000	\$560.00	\$0.00	\$560.00	2	\$286.66	COX COURTNEY M & AKERS
16	010-096-15-000	WOODLAND PARK #2	7,000	7,000	\$0.080000	\$560.00	\$0.00	\$560.00	2	\$286.66	BRANCH GREG W
										\$42,905.71	

Content ID: 007102**Type:** AR_AllOther - All Other Resolutions

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Author: gibsonam**Initiating Dept:** AWWU**Date Prepared:** 11/10/08 6:42 PM**Director Name:** Mark Premo**Assembly Meeting Date:** 11/25/08 12:00 AM**Public Hearing Date:** 1/6/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	11/14/08 10:39 AM	Exit	Heather Handyside	Public	007102
MuniMgrCoord_SubWorkflow	11/14/08 10:39 AM	Approve	Heather Handyside	Public	007102
MuniManager_SubWorkflow	11/14/08 10:22 AM	Approve	Michael Abbott	Public	007102
AWWU_SubWorkflow	11/10/08 6:58 PM	Approve	Mark Premo	Public	007102
AllOtherARWorkflow	11/10/08 6:43 PM	Checkin	Alyssa Gibson	Public	007102