Submitted by: Chair of the Assembly at the

Request of the Mayor

Prepared by: Anchorage Water &

Wastewater Utility

For reading:

September 15, 2009

CLERK'S OFFICE APPROVED

APPROVED

ANCHORAGE, ALASKA AR No. 2009-209

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 09-S-1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINOUENCY.

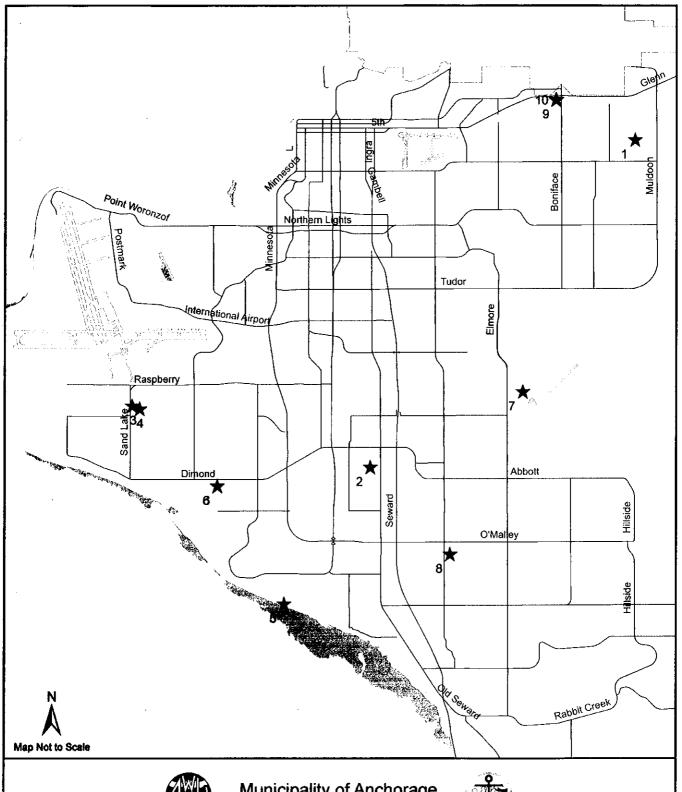
THE ANCHORAGE ASSEMBLY RESOLVES:

<u>Section 1.</u> 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 2. Timely notice was sent to each property owner whose property 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 comments regarding LUC Roll 09-S-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on October 13, 2009. 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 Wastewater Utility Tariff. The first installment is due by January 31, 2010, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on January 1, 2010. 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 and 1 8.7 of the Anchorage Wastewater Utility Tariff, will be charged for those properties 2 3 included within this resolution. 4 5 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 6 payments, delinquencies, or amount of penalty and interest has been changed as a result of 7 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 9 becomes delinquent, the treasurer shall mail a payment notice to each property owner; but 10 the failure to mail the notice shall in no way affect any liability for or enforcement of 11 payment of all or any part of the special assessment levied by this resolution. 12 13 Section 6. 14 This resolution shall be effective immediately upon passage and approval by the Assembly. 15 16 17 PASSED and APPROVED by the Anchorage Assembly this __/3# 18 Ochobe , 2009. 19 20 21 22 23 24 25 ATTEST: 26 27 Adda 5 Jollands
Municipal Clerk 28 29 30 31 32





Municipality of Anchorage
Anchorage Water and Wastewater Utility



Sewer Levy Upon Connection Roll 09-S-1

Map Created: 7-06-09

LUC Roll 09-S-1 Assessment Roll AMS 2639 Interest Rate: 4.87%

Line				Lateral Assessed	Lateral Assessed Lateral Rate	Lateral	Lateral No.	Lateral	Trunk Assessable Trunk Rate	Rafe	Ž Š	Trunk	Trunk	T. Carlo
Š	Tax Code Legal Description	ription	Total Area	Area	per Sq. Ft.	Principal	Years	Amount	Area	Der So Et	Principal	× ×	Amount	
,-	006-101-13 CREEKSIDE PARK #3	LT 24	37,820	18,639	\$0.000	20.00	0	20 00		37.820 0.0300	61 124 60	2	#340 00	Commercial
7	013-122-09 DIMOND INDUSTRIAL	BLK 2 LT 6A	713,670	55,967	\$0.1630	S	50	\$690.38	Previo	Previously Assessed		י כ	00.6#76	\$1,134.50 OVIII NEIL, ANGIE, KOBERT, BEVERLY
m	011-072-22 ROLLING HILLS ESTATES BLK A LT 4	BLKALT4	26,400	26,400	\$0.0000	20.00	0	\$0.00	26.400	00300	\$792 AN	,	CADS 41	830 00 DODOEDS DAVISOR S AND
4	011-072-29 ROLLING HILLS ESTATES BLK D LT 5	BLKDLTS	52,166	33,137	\$0.0000	\$0.00	0	80.00	52.166	0 0300	\$1 564 98	1 14	\$343.4E	61 564 00 THEED TANKED IN THE
S	019-102-24 SKYWAY PARK ESTATES BLK 8 LT 12A	BLK 8 LT 12A	109,420	Prev	Previously Assessed	þa			31.475	00000	E044.36	, (#482.40	#1,304.90 ULIER JAMES K & MELEN A
9	012-372-79 TUTTLE	LT3	20,114	12,712	\$0.1056	\$0.1056 \$1.342.82	v:	\$294 69	20,413	00000	680242	v (4463.33 00.00	\$3944.25 BLOCK RICHARD L & DIANE M
۲.	014-891-01 T12N R3W SEC 3 S.M.	N2SW4 PLO 7471	3,484,800	46,588	\$0.0000	\$0.00	. 0	\$0.00	1 174 559	7000	424 213 27	۶ د	#300.00 #1 #30.00	91,946.24 SPINELL HOMES INC
တ	015-271-05 T12N R3W SEC 21 S.M.	LT 18	217,800	16,706	\$0.3050	55	15	\$464.06	163.350	0 0 100	\$1633.50) v	41,039.92 4358.48	\$24,313.37 US DEFT OF INTERIOR BLM
თ	006-294-15 WONDER PARK #4	BLK 1 LT 5	7,500	7,500	\$0.0829	\$621.51	2	\$318.14	7,500	0.0300	\$225.00	· -	\$225.00	S846 51 HARITAT FOR HIMANITY
0	006-294-14 WONDER PARK #4	BLK 1 LT 6	7,500	7,500	\$0.0829	\$621.51	7	\$318.14	7,500	0.0300	\$225,00	-	\$225.00	\$845.51 HABITAT FOR HUMANITY

Total \$16,804.80

\$31,436.12

\$48,240.92

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 489-2009

Meeting Date: September 15, 2009

1	From:	Mayor					
2							
3	Subject: A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE,						
4		ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR					
5		THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-					
6		CONNECTION (LUC) ROLL 09-S-1, SETTING DATE OF					
7		PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST					
8		IN THE EVENT OF DELINQUENCY.					
9	771 44 11						
10		roll contains (sanitary) sewer assessments to be levied on ten (10) properties					
11		unicipality of Anchorage that have connected to the municipal sewer system. es are being levied in accordance with AMC 19.80 and the Anchorage					
12 13	Wastewater U						
14	wasiewaiei (Junty Latin.					
15	The Anchora	ge Water & Wastewater Utility (AWWU) sent certified letters to all affected					
16		ners, informing them of the assessment and proposed levy action, and					
17	encouraging	them to call on AWWU with any questions or concerns. All inquiries					
18		e been addressed or answered.					
19							
20	The passage	of this resolution will have no fiscal impact on Municipal owned parcels.					
21							
22		this resolution will enable the Municipality to appropriate pre-paid collections					
23	and/or to star	t collection procedures.					
24							
25	The AWWU Board reviewed and endorsed this resolution at its regular meeting of August						
26	5, 2009.						
27	THE ADMINISTRATION DECOMMENDS ADDROVAL OF A DESCRIPTION OF						
28	THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF						
29	THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND						
30	LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS						
31 32	WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 09-S-1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE						
33		DELINQUENCY.					
34	EVENTOR	DELINGUE I.					
35	Prepared by:	Anchorage Water and Wastewater Utility					
36	Approved by						
37							
38	Concur:	George J. Vakalis, Municipal Manager					
39	Respectfully						
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AR 2009-209 An 489-2019

Content ID: 008038

Type: AR_AllOther - All Other Resolutions

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL Title: IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 09-S-1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND

INTEREST IN THE EVENT OF DELINQUENCY

Author: maglaquijp Initiating AWWU
Dept:

Date 8/10/09 4:51 PM **Prepared:**

Director Mark Premo

Assembly

Meeting 9/15/209

Date: **Public**

Hearing 10/13/09

Date:

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/2/09 2:48 PM	Exit	Joy Maglaqui	Public	008038
MuniManager_SubWorkflow	9/2/09 2:48 PM	Approve	Joy Maglaqui	Public	008038
MuniManager_SubWorkflow	9/2/09 2:48 PM	Checkin	Joy Maglaqui	Public	008038
CFO_SubWorkflow	8/20/09 3:13 PM		Lucinda Mahoney	Public	008038
AWWU_SubWorkflow	8/10/09 4:55 PM	Approve	Mark Premo	Public	008038
AllOtherARWorkflow	8/10/09 4:53 PM	Checkin	Alyssa Gibson	Public	008038