Submitted by: Chair of the Assembly at the

Request of the Mayor

Prepared by: Anchorage Water & Wastewater

Utility

For reading:

January 12, 2010

CLERK'S OFFICE

AMENDED AND APPROVED 3-2-10

Assessment Roll Amended to Delete Items 12 & 15

ANCHORAGE, ALASKA AR No. 2010-6

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 09-W-2, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

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## THE ANCHORAGE ASSEMBLY RESOLVES:

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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.

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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 the subject LUC roll. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on March 2, 2010. 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.

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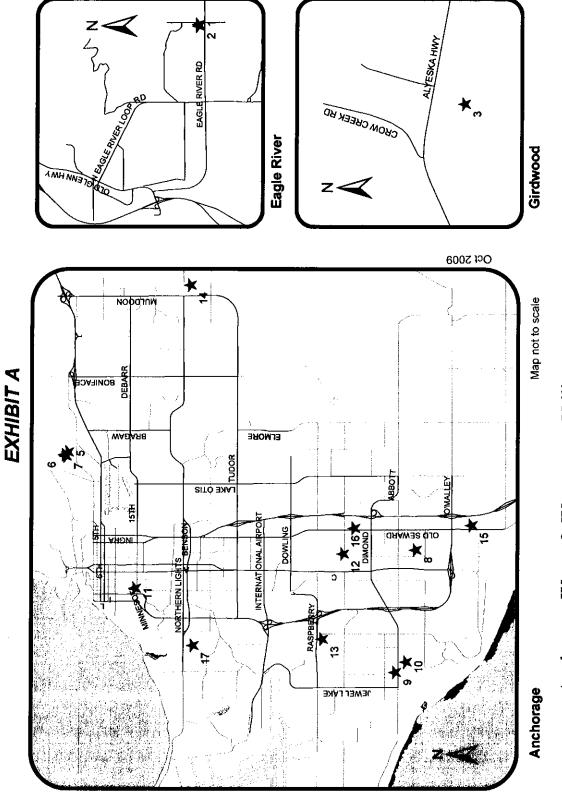
Section 3. Assessments shall be paid in annual installments, in accordance with the Anchorage Water Utility Tariff. The first installment is due by May 31, 2010, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on May 1, 2010. An installment payment 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%)

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2 AMC 19.20.280. 3 4 A Special Assessment Collection Charge, as authorized in Section 13.4 of Section 4. 5 the Anchorage Water Tariff, will be charged to those properties identified in this 6 resolution. 7 8 Section 5. Within thirty (30) days after the passage of this resolution, the municipal 9 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 10 11 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 12 13 assessment becomes delinquent, the treasurer shall mail a payment notice to each 14 property owner, but the failure to mail the notice shall in no way affect any liability for 15 or enforcement of payment of all or any part of the special assessment levied by this 16 resolution. 17 **Section 6.** This resolution shall be effective immediately upon passage and approval by 18 19 the Assembly. 20 21 The AWWU Board reviewed and endorsed this resolution at its regular meeting of 22 November 4, 2009. 23 PASSED AND APPROVED by the Anchorage Assembly this 2 day of 24 MNOL , 2010. 25 26 27 28 29 30 Chair of the Assembly 31 32 ATTEST: 33 34 Shill & Journe 35 36

per annum until paid. For delinquencies, payment shall be applied in accordance with







Anchorage Water & Wastewater Utility Water Levy Upon Connection Roll 09-W-2

## Water LUC Roll 09-W-2 AMS 2629 Interest Rate 4.87%

Tax Code Legal Description	Ç	tion X	я х т с	Total Area	Assessed Area	Rate per Sq. Ft.	Mainline Charge	Service Connect	Water Principal	Yrs	Payment Amount	Owner 1
COLONIAL PARK	COLONIAL PARK	BLK3LT2S2		15,120	15, 120	\$0.886610	\$13,405.54	\$584.37	\$13,989.91	8 8	\$1,058,69	DAVIS TH JR & A A
GIRDWOOD FIRST	GIRDWOOD FIRST	TR C-2		142,993	45,185	\$1.027210	\$46,414.48	\$4,474.50	\$50,888.98	20	\$3,851.03	MOA AFD
004-071-32-001 MERRILL FIELD BLK 2 LT 16 REPLAT	MERRILL FIELD REPLAT	BLK 2 LT 16		76,822	43,570	\$0.080000	\$3,485.60	\$0.00	\$3,485.60	5	\$427.73	STODDARDS
004-034-23-000 MOUNTAIN VIEW BLK 14 LT 1 M3 N2	MOUNTAIN VIEW	BLK 14 LT 1 M3 N2		6,750	6,750	\$0.080000	\$540.00	\$0.00	\$540.00	7	\$276.42	COOK INLET H A
004-034-42-000 MOUNTAIN VIEW BLK 15 LT 3 E3 N2	MOUNTAIN VIEW	BLK 15 LT 3 E3 N2		6,750	6,750	\$0.080000	\$540.00	\$0.00	\$540.00	7	\$276.42	LEE ANDY &
004-034-34-000 MOUNTAIN VIEW BLK 15 LT 4 E3 S2	MOUNTAIN VIEW	BLK 15 LT 4 E3 S2		6,750	6,750	\$0.080000	\$540.00	\$0.00	\$540.00	7	\$276.42	DENG B T & C N K
•	NEWELL TRA	•	76	765,273	94,078	\$0.115250	\$10,842.49	\$0.00	\$10,842.49	20	\$820.51	GENERAL METALS
012-366-07-000 OKMOK LT1 63	OKMOK LT 1		8	63,897	31,889	\$0.100000	\$3,189.80	\$0.00	\$3,189.80	10	\$391.43	OKMOK DEV LLC
012-372-80-000 OVERLAKE LT 1A 23,	OVERLAKE LT 1A		23,	23,168	22,099	\$1.119875	\$23,998.78	\$0.00	\$23,998.78	70	\$1,816.11	ELLSWORTH J C & J L
002-156-54-000 SOUTH ADDITION BLK 37C LT 7.0	SOUTH ADDITION BLK 37C LT 1A		2'0	2,000	7,000	\$0.080000	\$560.00	\$0.00	\$560.00	8	\$286.66	PORTER N C JR & M S
	STANLEY TR.B INDUSTRIAL		<u>4</u>	566	37,940	\$0.263680	\$10,004.02	\$0.00	\$10,004.02	\$	\$910.99	L-S-MOSMOHT
012-131-08-000 T12N R4W SEC 2 LT 22 44,800	T12N R4W SEC 2 LT 22		4,	8	17,430	\$0.387000	\$6,745.41	\$0.00	\$6,745.41	5	\$614.26	DOERK BR&KL
007-291-04-000 T13N R3W SEC 25 E2WWANE4&NW 906,450	T13N R3W SEC 25 E2NW4NE4&NW 4NW4NE4 PTNS	-	906	450	53,367	\$1.130824	\$60,348.67	\$5,000.00	\$65,348.67	20	\$4,945.27	MOA ASD
016-122-23-000 TURNAGAIN BLK3LT9 44,	TURNAGAIN BLK 3 LT 9		\$	14,400	12,000	\$0.921970	\$11,063.64	\$0.00	\$11,063,64	8	\$837.24	TUPUOLA JL & ME
014-191-36-000 VANS BLK 2 LT 3A 69,	VANS BLK2LT3A		, 69	69,428	37,821	\$0.100000	\$3,782.10	\$0.00	\$3,782.10	10	\$464.11	AMERICAN TIRE WHSE
010-037-31-000 WOODLAND PARK LT 18W 8.	LT 18W		ασ	8,400	8,400	\$0.080000	\$672.00	\$0.00	\$672.00 \$220,181.31 \$199,113.65	8	\$343.99	WALDRON S L & J A



## **MUNICIPALITY OF ANCHORAGE**

## ASSEMBLY MEMORANDUM

AM No. 28-2010

Meeting Date: <u>January 12, 2010</u>

**MAYOR** 

Subject:

From:

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 09-W-2, 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 seventeen (17) properties within the Municipality of Anchorage that have connected to the municipal water system. See Exhibits A and B. 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 two (2) Municipally owned parcels:

Item	Tax Code	Legal Description	Water Principal	Managing Authority
3	075-062-58-000	Girdwood First Addn	\$50,888.98	Fire Department
14	007-291-04-000	T13N R3W Sec 25	\$65,348.67	School District

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 4, 2009.

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 09-W-2, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

Prepared by: Anchorage Water & Wastewater Utility

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

39 Concur: George J. Vakalis, Municipal Manager

40 Respectfully submitted: Daniel A. Sullivan, Mayor

**Content ID: 008519** 

Type: AR\_AllOther - All Other Resolutions

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL TITLE: IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC) ROLL 09-W-2,

SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND

INTEREST IN THE EVENT OF DELINQUENCY

Author: pruittns
Initiating AWWU
Dept:

**Date** 12/15/09 2:16 PM **Prepared:** 

Director Name: Mark Premo

Assembly

**Meeting 1/12/10** 

Date:

Public

**Hearing 2/16/10** 

Date:

<u>Workflow Name</u>	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	12/24/09 12:01 PM	Exit	Joy Maglaqui	Public	008519
MuniManager_SubWorkflow	12/24/09 12:01 PM	Approve	Joy Maglaqui	Public	008519
CFO_SubWorkflow	12/23/09 2:42 PM	Approve	Lucinda Mahoney	Public	008519
CFO_SubWorkflow	12/17/09 11:55 AM	Checkin	Nina Pruitt	Public	008519
CFO_SubWorkflow	12/17/09 11:51 AM	Checkin	Nina Pruitt	Public	008519
AWWU_SubWorkflow	12/15/09 2:25 PM	Approve	Mark Premo	Public	008519
AllOtherARWorkflow	12/15/09 2:20 PM	Checkin	Alyssa Gibson	Public	008519