

CLERK'S OFFICE

APPROVED

Date: 2-16-10

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: January 19, 2010

**ANCHORAGE, ALASKA
AR No. 2010-17**

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
2 CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL
3 IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 09-S-2,
4 SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND
5 INTEREST IN THE EVENT OF DELINQUENCY.
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8 **THE ANCHORAGE ASSEMBLY RESOLVES:**
9

10 **Section 1.** As authorized by Anchorage Municipal Code (AMC) 19.80.010,
11 assessments shall be levied upon those properties set forth on the attached
12 assessment roll. These properties have connected to public sanitary sewer in
13 accordance with provisions of AMC 19.80.020.
14

15 **Section 2.** Timely notice was sent to each property owner whose property is
16 benefited by the improvements as indicated on the attached assessment roll.
17 Each property owner was given notice of a Public Hearing to be held before
18 the Municipal Assembly, providing an opportunity to present objections and/or
19 comments regarding LUC Roll 09-S-2. In conformance with the notice to the
20 property owners, the Municipal Assembly held a public hearing on
21 February 16, 2010. At said hearing all errors and inequalities to
22 which valid objections were raised were corrected and the amounts now
23 indicated on the assessment roll are those amounts determined to be
24 assessed. Said amounts are equal to, or less than, the direct benefit each
25 property derives from the improvements constructed. The assessment roll has
26 been duly certified by the Municipal Clerk.
27

28 **Section 3.** Assessments shall be paid in annual installments, in accordance
29 with the Anchorage Wastewater Utility Tariff. The first installment is due by
30 **May 31, 2010**, and is payable on the same day of each subsequent year.
31 Interest on unpaid installments starts to accrue on **May 1, 2010**. An
32 installment payment shall be applied first to accrued interest then to principal.
33 A penalty of eight percent (8%) shall be added to any assessment, or
34 assessment installment, not paid before the date of delinquency. The
35 assessment, installment and penalty shall draw interest at the rate of eight

1 percent (8%) per annum until paid. For delinquencies, payment shall be applied in
2 accordance with AMC19.20.280.

3
4 **Section 4.** The Special Assessment Collection Charge, as authorized in Section
5 7.4 and 8.7 of the Anchorage Wastewater Utility Tariff, will be charged for those
6 properties included within this resolution.

7
8 **Section 5.** Within thirty (30) days after the passage of this resolution, the
9 Municipal Treasurer shall mail a notice to any owners of property whose
10 assessment, schedule of payments, delinquencies, or amount of penalty and
11 interest has been changed as a result of the public hearing concerning this
12 resolution. Not more than sixty (60) days nor less than thirty (30) days before the
13 date the assessment or the first payment of the assessment becomes delinquent,
14 the treasurer shall mail a payment notice to each property owner; but the failure to
15 mail the notice shall in no way affect any liability for or enforcement of payment of
16 all or any part of the special assessment levied by this resolution.

17
18 **Section 6.** This resolution shall be effective immediately upon passage and
19 approval by the Assembly.

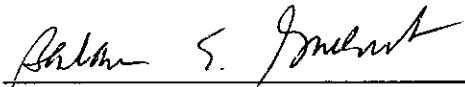
20
21 The AWWU Board reviewed and endorsed this resolution at its regular meeting of
22 January 6, 2010.

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24 PASSED and APPROVED by the Anchorage Assembly this 16th day of
25 February, 2010.

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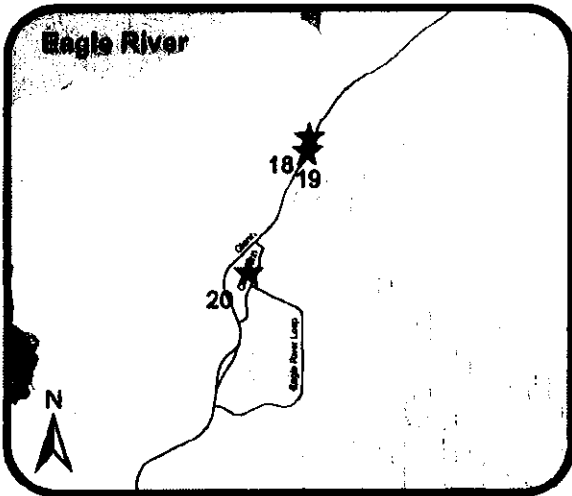
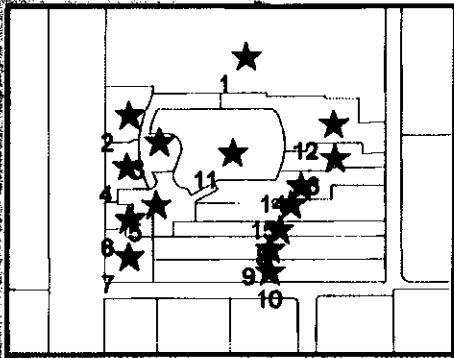
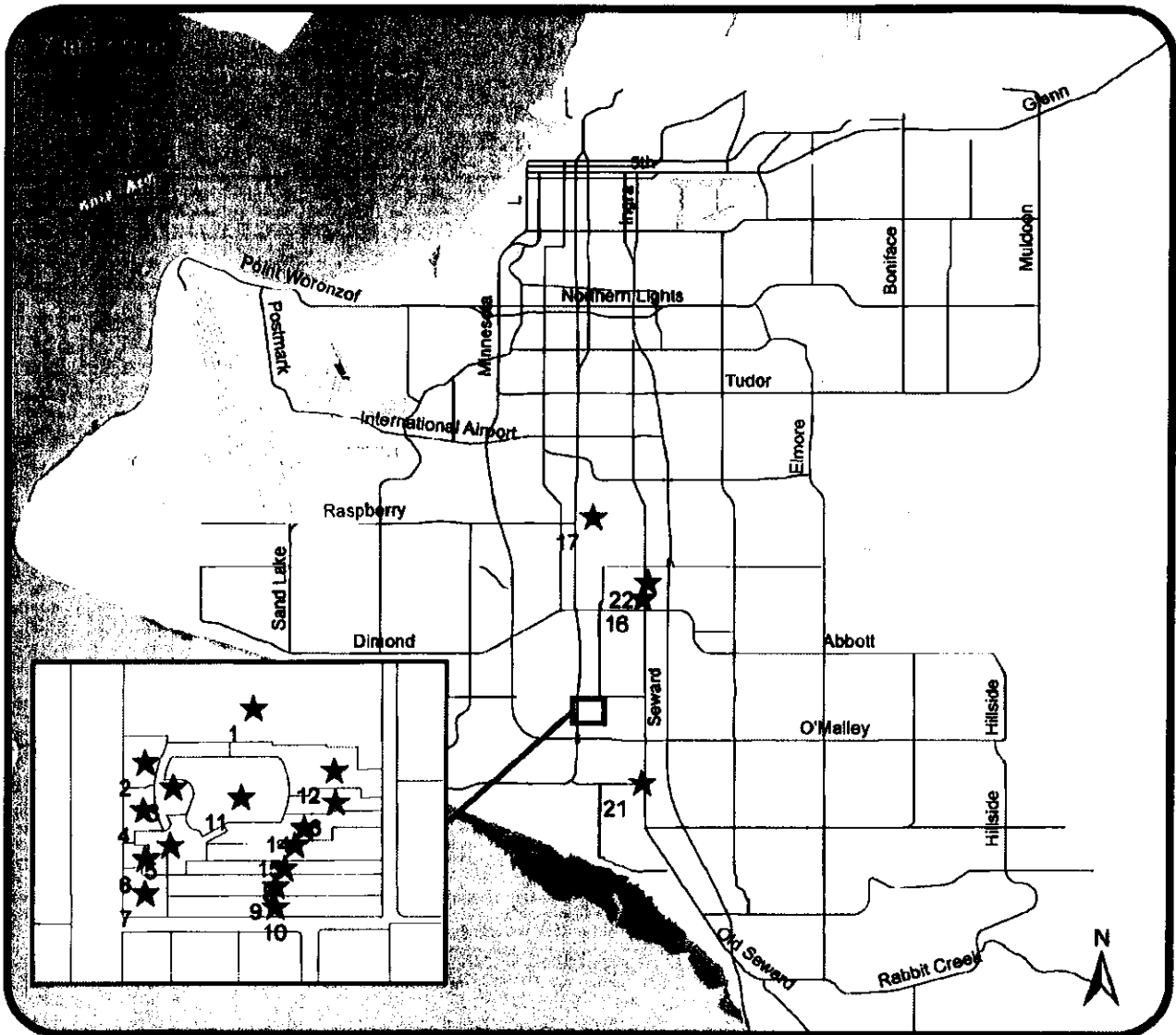

Chair of the Assembly

32 ATTEST:

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Municipal Clerk

Exhibit A



Municipality of Anchorage
Anchorage Water and Wastewater Utility



Sewer Levy Upon Connection Roll 09-S-2

Map Not to Scale
Map Created: 12-28-09

Exhibit B

LUC Roll 09-S-2

Assessment Roll AMS 2682

Interest Rate: 4.87%

Line No.	Tax Code	Legal Description	Total Area	Lateral Assessed Area	Lateral Rate per Sq. Ft.	Lateral Principal	Lateral No.	Lateral Payment Amount	Trunk Assessable Area	Trunk Rate per Sq. Ft.	Trunk Principal	Trunk No.	Trunk Years	Trunk Payment Amount	Total Principal	Owner
1	016-042-50	ANCHORAGE VILLAGE TR A FRAGMENT LT 1	522.877	-	-	-	-	-	392.158	\$0.0189	\$7,411.79	15		\$674.94	\$7,411.79	TARGET CORP
2	016-042-51	ANCHORAGE VILLAGE TR A FRAGMENT LT 2	39.378	-	-	-	-	-	39.378	\$0.0189	\$744.24	2		\$380.97	\$744.24	TARGET CORP
3	016-042-52	ANCHORAGE VILLAGE TR A FRAGMENT LT 3	52.049	-	-	-	-	-	52.049	\$0.0189	\$983.73	2		\$503.56	\$983.73	TARGET CORP
4	016-042-53	ANCHORAGE VILLAGE TR A FRAGMENT LT 4	32.775	-	-	-	-	-	32.775	\$0.0189	\$619.45	2		\$317.09	\$619.45	TARGET CORP
5	016-042-54	ANCHORAGE VILLAGE TR A FRAGMENT LT 5	51.140	-	-	-	-	-	51.140	\$0.0189	\$966.55	2		\$494.76	\$966.55	TARGET CORP
6	016-042-55	ANCHORAGE VILLAGE TR A FRAGMENT LT 6	22.037	-	-	-	-	-	22.037	\$0.0189	\$416.50	1		\$416.50	\$416.50	TARGET CORP
7	016-042-56	ANCHORAGE VILLAGE TR A FRAGMENT LT 7	42.013	-	-	-	-	-	42.013	\$0.0189	\$794.05	2		\$406.46	\$794.05	TARGET CORP
8	016-042-57	ANCHORAGE VILLAGE TR A FRAGMENT LT 8	58.100	-	-	-	-	-	58.100	\$0.0189	\$1,098.09	5		\$240.98	\$1,098.09	TARGET CORP
9	016-042-58	ANCHORAGE VILLAGE TR A FRAGMENT LT 9	93.738	-	-	-	-	-	93.738	\$0.0189	\$1,771.65	5		\$388.80	\$1,771.65	TARGET CORP
10	016-042-59	ANCHORAGE VILLAGE TR A FRAGMENT LT 10	94.675	-	-	-	-	-	94.675	\$0.0189	\$1,789.36	5		\$392.69	\$1,789.36	TARGET CORP
11	016-042-60	ANCHORAGE VILLAGE TR A FRAGMENT LT 11	147.429	-	-	-	-	-	147.429	\$0.0189	\$2,786.41	10		\$341.93	\$2,786.41	TARGET CORP
12	016-042-61	ANCHORAGE VILLAGE TR A FRAGMENT LT 12	95.718	-	-	-	-	-	95.718	\$0.0189	\$1,809.07	5		\$397.01	\$1,809.07	TARGET CORP
13	016-042-62	ANCHORAGE VILLAGE TR A FRAGMENT LT 13	39.849	-	-	-	-	-	39.849	\$0.0189	\$753.15	2		\$385.53	\$753.15	TARGET CORP
14	016-042-63	ANCHORAGE VILLAGE TR A FRAGMENT LT 14	71.461	-	-	-	-	-	71.461	\$0.0189	\$1,350.61	5		\$296.40	\$1,350.61	TARGET CORP
15	016-042-64	ANCHORAGE VILLAGE TR A FRAGMENT LT 15	80.686	-	-	-	-	-	80.686	\$0.0189	\$1,524.97	5		\$334.67	\$1,524.97	TARGET CORP
16	013-081-32	BELLA VISTA #2	56.965	-	Previously Assessed	-	-	-	19.015	\$0.0300	\$570.45	2		\$292.01	\$570.45	A & C PROPERTIES LLC
17	012-092-07	C G WAREHOUSE	731.144	-	Previously Assessed	-	-	-	483.446	\$0.0300	\$14,503.38	20		\$1,097.54	\$14,503.38	MACINNIS ROAD LLC
18	051-271-16	CHUGIAK SCHOOL	2,570.332	108.201	\$0.00	\$0.00	0	\$0.00	1,927.749	\$0.0190	\$36,627.23	20		\$2,771.77	\$36,627.23	EKLUTNA INC
19	051-294-32	CHUGIAK SCHOOL	162.353	65.818	\$0.00	\$0.00	0	\$0.00	162.353	\$0.0190	\$3,084.71	10		\$378.53	\$3,084.71	MOA ASD
20	050-052-38	SCHROEDER	22.575	-	Previously Assessed	-	-	-	22.575	\$0.0507	\$1,144.55	5		\$251.18	\$1,144.55	C & T CONSTRUCTION INC
21	016-131-15	T12N R3W SEC 19 S.M. PARCEL 9	25.894	21.265	\$0.00	\$0.00	0	\$0.00	25.894	\$0.0137	\$354.75	1		\$354.75	\$354.75	RANEY INVESTMENTS INC
22	014-191-36	VANS	69.428	37.871	\$0.00	\$0.00	0	\$0.00	69.428	\$0.0300	\$2,082.84	5		\$457.10	\$2,082.84	AMERICAN TIRE WAREHOUSE

Total \$83,187.53

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. AM 47-2010

Meeting Date: January 19, 2010

From: MAYOR

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

The attached roll contains (sanitary) sewer assessments to be levied on twenty two (22) properties (see Exhibits A and B) within the Municipality of Anchorage that have connected to the municipal sewer system. The properties are being levied in accordance with AMC 19.80 and the Anchorage Wastewater 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 Municipal owned parcel and one that is owned by Eklutna Inc. but being leased by Anchorage School District.

Item #	Tax Code	Legal Description	Municipal Authority	Assessment
18	051-271-16	Chugiak School TR A	ASD/Eklutna	\$36,627.23
19	051-294-32	Chugiak School TR B	ASD	\$3,084.71

Approval of this resolution will enable the Municipality to appropriate pre-paid collections and/or to start collection procedures.

The AWWU Board reviewed and endorsed this resolution at its regular meeting of January 6, 2010.

1 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION**
2 **OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND**
3 **LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS**
4 **WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 09-S-2, SETTING DATE**
5 **OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE**
6 **EVENT OF DELINQUENCY**

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9 Prepared by: Anchorage Water and Wastewater Utility
10 Approved by: Mark Premo, P.E., General Manager, AWWU
11 Concur: George J. Vakalis, Municipal Manager
12 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 008589**Type:** AR_AllOther - All Other ResolutionsA 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-2,
SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND
INTEREST IN THE EVENT OF DELINQUENCY**Author:** gibsonam**Initiating
Dept:** AWWU**Date
Prepared:** 1/7/10 4:03 PM**Director
Name:** Mark Premo**Assembly
Meeting Date:** 1/19/10**Hearing
Date:** 2/16/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	1/8/10 11:48 AM	Exit	Joy Maglaqui	Public	008589
MuniManager_SubWorkflow	1/8/10 11:48 AM	Approve	Joy Maglaqui	Public	008589
CFO_SubWorkflow	1/8/10 11:27 AM	Approve	Lucinda Mahoney	Public	008589
AWWU_SubWorkflow	1/7/10 4:10 PM	Approve	Mark Premo	Public	008589
AllOtherARWorkflow	1/7/10 4:04 PM	Checkin	Alyssa Gibson	Public	008589