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Submitted by:

Chair of the Assembly at the

Request of the Mayor

Prepared by:

Anchorage Water & Wastewater

Utility

For reading:

September 28, 2010

## ANCHORAGE, ALASKA AR No. 2010-278

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 10-S-2, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.

Date? \_

## THE ANCHORAGE ASSEMBLY RESOLVES:

CLERK'S OFFICE

**APPROVED** 

10-26-10

<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 10-S-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on October 26 \_\_\_\_\_\_\_, 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.

<u>Section 3.</u> Assessments shall be paid in annual installments, in accordance with the Anchorage Wastewater Utility Tariff. The first installment is due by <u>February 28, 2011</u>, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on <u>February 1, 2011</u>. 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 AMC19.20.280.

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

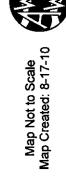
Section 6. This resolution shall be effective immediately upon passage and approval by the Assembly.

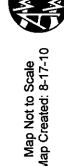
PASSED and	APPROVED by the	Anchorage Assembly this	26/2	_ day of
October	, 2010.	_		

ATTEST:

Sollie S. Jouensto

**Exhibit A** 





Sewer Levy Upon Connection Roll 10-S-2

Municipality of Anchorage Anchorage Water and Wastewater Utility

Exhibit B LUC Roll 10-S-2 Assessment Roll AMS 2728 Interest Rate: 4.87%

		UST	2	)     \				0 0	LNC		N
,	Owner	KEGOGI FAM TRUST	HILL TOP MANOR LLC	\$479.56 ROWLAND EVAN A		\$5,477.64 MOA FIRE DEPT		\$576.42 RALSTON J W & D D	\$1,008.57 CHOATE GORDON T		\$301.08 CAMP & SVENDSEN
Total	Principal	\$3,379.78		\$479.56	1			\$576.42			\$301.08
Trunk Pymt		\$83.30	\$300.57	\$479.56		182,588 \$0.03000 \$5,477.64 15 \$498.81		2 \$295.06	\$1,008.57 5 \$221.34		\$301.08 1 \$301.08
	73	_	_	τ-		15		7	S.		-
	Principa	\$83.30	\$300.57	\$479.56	•	\$5,477.64		\$576.42	\$1,008.57		
	per Sq. Ft.	\$0.00599		\$0.0207		\$0.03000		\$0.03000	\$0.03000		\$0.03000
Trunk Assess	Area	13,906		23,167		182,588		19,214	33,619		10,036
Lateral Payment A	Amount	\$404.52	\$287.42			ı		•	\$0.00		\$0.00
No. Lat	2	2	Ŋ	1		1					
Lateral	rincipal	\$3,296.48	\$1,309.66	,		ı		,	\$0.00		\$0.00
Lateral Service		\$561.12						ı	ı		•
Lateral Mainline	cnarge	\$2,735,36	\$1,309.66	passass		passass		ssessed	\$0.00		\$0.00
Lateral Rate per	od. Tr.	13,906 \$0.19670 \$2,735.36	10,019 \$0.13072 \$1,309.66	Previously Assessed		Previously Assessed		Previously Assessed	19,238 \$0.00000		10,036 \$0.00000
Lateral Assess	Į.	13,906	10,019					_			
Total Area	2	14,071	10,019	31,381		531,391		30,014	33,619		10,036
Legal Description?		BLK 21 LT 8	LT 4	BLK 1 LT 7A		TR 1		BLK 1 LT 8	E2SE4NE4N W4SE4		TRALT1
Legal Tax Code Description	none processing	1 U/6-U22-39 ALYESKA #3	2 006-042-27 HOMECREST	3 014-101-42 HYATT	ESTATES	4 004-101-13 REGIONAL FIRE	TRAINING	5 011-411-10 RESOLUTION BLK 1 LT 8 POINTE	6 019-141-05 SKYWAY PARK	ESTATES	7 012-232-56 WILDWOOD
Tax (		1 U/6-C	2 006-0	3 014-1		4 004-1		5 011-4	6 019-1		7 012-2

\$12,833.28

\$8,227.14

Total \$4,606.14

## **MUNICIPALITY OF ANCHORAGE ASSEMBLY MEMORANDUM**

**No.** AM 515-2010

Meeting Date: September 28, 2010

From: MAYOR 1 2 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, 3 Subject: ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR 4 THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-5 **UPON-CONNECTION (LUC) ROLL 10-S-2, SETTING DATE OF** 6 FOR PENALTIES AND PROVIDING AND PAYMENT 7 INTEREST IN THE EVENT OF DELINQUENCY. 8 9 The attached roll contains (sanitary) sewer assessments to be levied on seven 10 (7) properties (see Exhibits A and B) within the Municipality of Anchorage that 11 have connected to the municipal sewer system. The properties are being 12 levied in accordance with AMC 19.80 and the Anchorage Wastewater Utility 13 14 Tariff. 15 The Anchorage Water & Wastewater Utility (AWWU) sent certified letters to all 16 affected property owners, informing them of the assessment and proposed 17 levy action, and encouraging them to call AWWU with any questions or 18 concerns. All inquiries received have been addressed or answered. 19 20 The passage of this resolution will have no fiscal impact on Municipal-owned 21 22 parcels. 23 Approval of this resolution will enable the Municipality to appropriate pre-paid 24 collections and/or to start collection procedures. 25 26 The AWWU Board reviewed and endorsed this resolution at its regular 27 meeting of September 1, 2010.

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THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND 2 LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS 3 WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 10-S-2, SETTING DATE 4 OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE 5 **EVENT OF DELINQUENCY.** 6

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Anchorage Water and Wastewater Utility Prepared by: Mark Premo, P.E., General Manager, AWWU Recommended by:

9 George J. Vakalis, Municipal Manager 10 Concur:

Daniel A. Sullivan, Mayor Respectfully submitted: 11

**Content ID: 009359** 

Type: AR\_AllOther - All Other Resolutions

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL

TITIE: IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 10-S-2, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND

INTEREST IN THE EVENT OF DELINQUENCY.

Author: gibsonam

Initiating AWWU
Dept:

**Date** 9/1/10 3:09 PM **Prepared:** 

Director Name: Mark Premo

**Assembly** 

**Meeting** 9/28/10

Date:

**Public** 

Hearing 10/26/10

Date:

Workflow Name	Action Date	<u>Action</u>	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	9/17/10 12:14 PM	Exit	Joy Maglaqui	Public	009359
MuniManager_SubWorkflow	9/17/10 12:14 PM	Арргоче	Joy Maglaqui	Public	009359
CFO_SubWorkflow	9/2/10 8:46 AM	Approve	Lucinda Mahoney	Public	009359
AWWU_SubWorkflow	9/1/10 3:12 PM	Approve	Mark Premo	Public	009359
AllOtherARWorkflow	9/1/10 3:10 PM	Checkin	Alyssa Gibson	Public	009359