

CLERK'S OFFICE
AMENDED AND APPROVED

Date: 11-23-10

LUC Roll Line No. 13 was deleted

Submitted by: Chair of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: October 26, 2010

ANCHORAGE, ALASKA
AR No. 2010-311

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 10-W-**
4 **1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND**
5 **INTEREST IN THE EVENT OF DELINQUENCY.**

6
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
12 assessment roll. These properties have connected to public water in
13 accordance with provisions of AMC 19.90.020.

14
15 **Section 2.** Timely notice was sent to each property owner whose parcel 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 inequalities regarding the subject LUC Roll. In conformance with the notice to
20 the property owners, the Municipal Assembly held a public hearing on
21 November 23, 2010. At said hearing all errors and inequalities to which valid
22 objections were raised were corrected and the amounts now indicated on the
23 assessment roll are those amounts determined to be assessed. Said amounts
24 are equal to, or less than, the direct benefit each parcel derives from the
25 improvements constructed. The assessment roll has been duly certified by the
26 Municipal Clerk.

27
28 **Section 3.** Assessments shall be paid in annual installments, in accordance
29 with the Anchorage Water Utility Tariff. The first installment is due by **March**
30 **31, 2011**, and is payable on the same day of each subsequent year. Interest
31 on unpaid installments starts to accrue on **March 1, 2011**. An installment
32 payment shall be applied first to accrued interest then to principal. A penalty
33 of eight percent (8%) shall be added to any assessment, or assessment
34 installment, not paid before the date of delinquency. The assessment,
35 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 AMC 19.20.280.
3

4 **Section 4.** The Special Assessment Collection Charge, as authorized in Section
5 8.4 of the Anchorage Water Utility Tariff, will be charged for those properties
6 identified 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

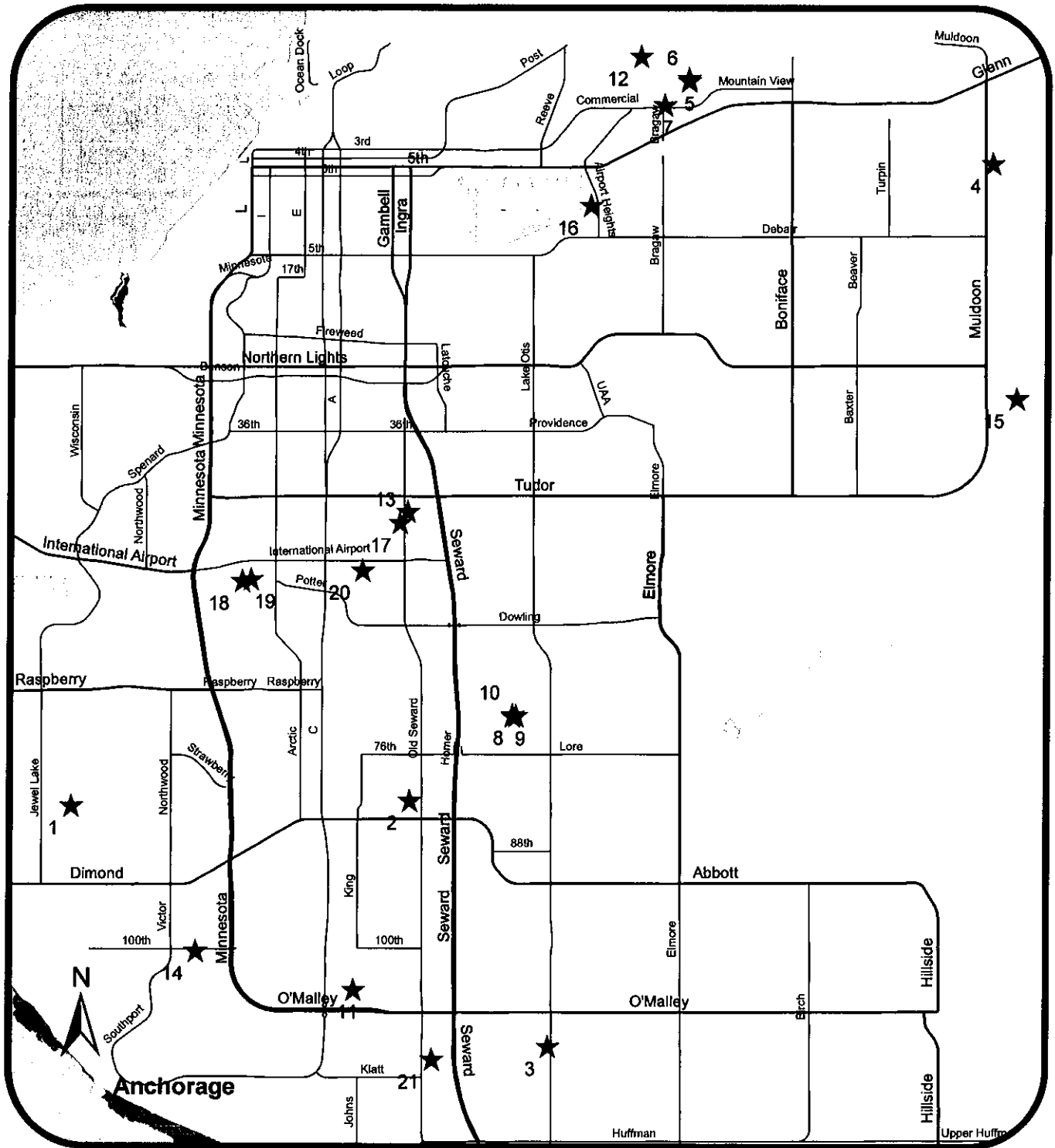
21 PASSED and APPROVED by the Anchorage Assembly this 23rd day of
22 November, 2010.
23

24 
25 _____
26 Chair of the Assembly
27

28
29 ATTEST:
30

31 
32 _____
33 Municipal Clerk

Exhibit A



Sep 2010

Not to scale

Anchorage Water & Wastewater Utility Water Levy Upon Connection Roll 10-W-1



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Exhibit B
Levy Upon Connection Roll 10-W-1
Assessment Roll AMS 2720
 Interest Rate 4.87%

Tax Code	Legal Description	Total Area	Assessed Area	Assess Rate	Mainline Charge	Service Connect	Water Principal	No. Yrs	Payment Amount	Owner 1
1 012-254-35-000	AURORA HEIGHTS	9,267	9,267	0.10000	\$926.70	\$0.00	\$926.70	2	\$474.36	STEWART SCOTT A
2 013-081-59-000	BELLA VISTA #2	201,321	52,373	0.10759	\$5,635.00	\$0.00	\$5,635.00	15	\$513.14	PETTIT-EDWARDS ALASKA
3 018-101-28-000	BRUIN PARK FIRST ADDN	14,438	13,622	0.47707	\$6,498.69	\$0.00	\$6,498.69	15	\$591.79	DINKINS WALTER & REBECCA
4 006-051-05-000	COLEMAN	9,482	9,484	0.10000	\$948.40	\$0.00	\$948.40	2	\$485.47	LINA LLC
5 005-025-44-000	FAIRVIEW	6,250	6,250	0.08000	\$500.00	\$0.00	\$500.00	2	\$255.94	COOK INLET HOUSING AUTHORITY
6 005-025-46-000	FAIRVIEW	6,250	6,250	0.08000	\$500.00	\$0.00	\$500.00	2	\$255.94	COOK INLET HOUSING AUTHORITY
7 005-028-31-000	FAIRVIEW	20,817	6,250	0.08000	\$500.00	\$0.00	\$500.00	2	\$255.94	CREDIT UNION 1
8 014-101-42-000	HYATT ESTATES	31,381	8,122	0.14146	\$1,148.93	\$0.00	\$1,148.93	5	\$252.14	ROWLAND EVAN A
9 014-101-43-000	HYATT ESTATES	6,993	6,993	0.14146	\$989.21	\$0.00	\$989.21	2	\$506.36	ROWLAND EVAN A
10 014-101-44-000	HYATT ESTATES	8,043	8,043	0.14146	\$1,137.79	\$0.00	\$1,137.79	5	\$249.70	MORRIS KARL W & ELENA P
11 016-042-21-000	MAUI INDUSTRIAL PARK	207,508	123,239	0.11525	\$14,203.29	\$0.00	\$14,203.29	20	\$1,074.84	UDELHOVEN OILFIELD SYSTEM
12 004-043-37-000	MOUNTAIN VIEW	6,250	6,250	0.08000	\$500.00	\$0.00	\$500.00	2	\$255.94	HABITAT FOR HUMANITY ANCH
13 009-174-56-000	G H FASTS	35,958	14,000	0.08000	\$1,120.00	-\$0.00	-\$1,120.00	-\$0.00	-\$245.79	CBS-OF-ALASKA INC
14 012-464-01-000	PATRICIA	7,020	7,020	0.47009	\$3,300.01	\$0.00	\$3,300.01	10	\$404.95	ALI FAMILY TRUST
15 007-041-20-000	PLEASANT VALLEY	9,000	9,000	1.13082	\$10,177.41	\$1,400.00	\$11,577.41	20	\$876.12	BEARDEN KENT RENE & LINDA R
16 004-101-13-000	REGIONAL FIRE TRN STA	531,391	61,130	0.07126	\$4,356.00	\$0.00	\$4,356.00	10	\$534.53	MOA
17 009-162-48-000	ROSEBUD	45,442	30,000	0.08000	\$2,400.00	\$0.00	\$2,400.00	5	\$526.70	J & J PROPERTIES
18 010-343-08-000	ROSEBUD	10,500	10,500	0.09524	\$1,000.00	\$0.00	\$1,000.00	5	\$219.46	FULLER RICHARD A
19 010-344-08-000	SPERSTAD	10,500	10,500	0.09524	\$1,000.00	\$0.00	\$1,000.00	5	\$219.46	BRANCH GREGORY W
20 009-242-01-000	T13N R3W SEC 31	133,110	23,823	0.20471	\$4,876.81	\$0.00	\$4,876.81	10	\$598.44	DUNAVANT FAMILY
21 016-122-23-000	TURNAGAIN	14,400	12,000	0.92197	\$11,063.64	\$0.00	\$11,063.64	20	\$837.24	TUPUOLA JODIE LYN & MISIPATI
									\$74,151.38	
									<u>\$73,061.88</u>	

MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM

No. AM 563-2010

Meeting Date: October 26, 2010

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 10-W-1, 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 twenty-one (21) properties (see Exhibits A and B) 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 the 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 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 (1) Municipal-owned parcel.

				Management
	Tax Lot ID	Legal Description	Amount	Authority
16	004-101-13	Regional Fire Training Sta Tr 1	\$4,356.00	AFD

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 October 6, 2010.

1 **THE ADMINISTRATION RECOMMENDS APPROVAL OF A RESOLUTION**
2 **OF THE MUNICIPALITY OF ANCHORAGE, ALASKA, CONFIRMING AND**
3 **LEVYING ASSESSMENTS FOR THE WATER SPECIAL IMPROVEMENTS**
4 **WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 10-W-1, SETTING DATE**
5 **OF PAYMENT AND PROVIDING FOR PENALTIES AND INTEREST IN THE**
6 **EVENT OF DELINQUENCY.**

7
8 Prepared by: Anchorage Water and Wastewater Utility
9 Recommended by: Mark Premo, P.E., General Manager, AWWU
10 Concur: George J. Vakalis, Municipal Manager
11 Respectfully submitted: Daniel A. Sullivan, Mayor

Content ID: 009473**Type:** AR_AllOther - All Other ResolutionsA RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,
CONFIRMING AND LEVYING ASSESSMENTS FOR THE WATER SPECIAL**Title:** IMPROVEMENTS WITHIN LEV UPON CONNECTION (LUC) ROLL 10-W-1,
SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND
INTEREST IN THE EVENT OF DELINQUENCY.**Author:** gibsonam**Initiating
Dept:** AWWU**Date
Prepared:** 10/8/10 11:15 AM**Director
Name:** Mark Premo**Assembly
Meeting Date:** 10/26/10**Public
Hearing Date:** 11/23/10

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/15/10 10:47 AM	Exit	Joy Maglaqui	Public	009473
MuniManager_SubWorkflow	10/15/10 10:47 AM	Approve	Joy Maglaqui	Public	009473
CFO_SubWorkflow	10/13/10 12:50 PM	Approve	Lucinda Mahoney	Public	009473
AWWU_SubWorkflow	10/8/10 11:18 AM	Approve	Mark Premo	Public	009473
AllOtherARWorkflow	10/8/10 11:17 AM	Checkin	Alyssa Gibson	Public	009473