

CITY OF DILLINGHAM, ALASKA

RESOLUTION NO. 2016-34

A RESOLUTION OF THE DILLINGHAM CITY COUNCIL ESTABLISHING THE RATE OF LEVY OF TAX, THE DATE TAXES ARE DUE, AND THE DELINQUENT DATES FOR 2016, AND ACCEPTING THE CERTIFICATION OF THE TAX ROLL

WHEREAS, AS 29.45.240 provides for the rate of levy of tax, the date of equalization of the tax, and the date when taxes shall become delinquent, to be fixed by resolution; and

WHEREAS, the rate of levy of tax, the date of equalization of the tax, and the date when the taxes shall become delinquent shall be fixed before June 15 of each year per DMC 4.15.020, Property Subject to Taxation, Rate, Council Resolution; and

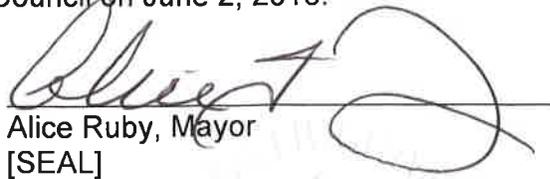
WHEREAS, the assessed valuation of real and personal property in the City of Dillingham is \$173,062,607 for calendar year 2016, according to the certified tax assessment roll (copy attached); and

WHEREAS, the City Council will appropriate the funds required for the City of Dillingham to provide services and perform the business necessary to municipal government;

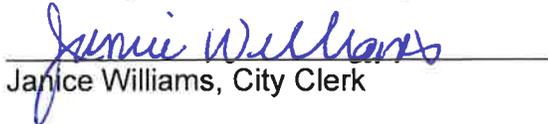
NOW, THEREFORE, BE IT RESOLVED by the Dillingham City Council that:

1. Rate of Levy. The rate of levy on each dollar of taxable property as of January 1, 2016 in the City of Dillingham is hereby fixed at 13 mills.
2. Date Taxes Due and Delinquent. The first payment of property taxes is due to be paid in person or postmarked on or before the first business day in November. Should the first one-half of the total amount due not be paid on or before the payment due date, the entire amount of taxes owed shall immediately become due and payable. The second payment and final payment of property taxes is due to be paid in person or postmarked on or before the first business day in December. A penalty of ten percent (10%) of the total taxes due shall be assessed if the second installment is not paid on time and a penalty has not been previously added. Interest of six percent (6%) per annum shall accrue on all delinquent property taxes beginning the first business day in December 2016 and continue until paid in full.
3. Certification of the Tax Roll. The tax roll for 2016 has been signed and certified by the City Manager that it is complete and reflects the changes approved by the Board of Equalization at their May 18, 2016 meeting.

PASSED and ADOPTED by the Dillingham City Council on June 2, 2016.


Alice Ruby, Mayor
[SEAL]

ATTEST:


Janice Williams, City Clerk



Alice Ruby, Mayor

Council Members

- Holly Johnson (Seat A) • Chris Maines (Seat B) • Misty Savo (Seat C)
- Curt Armstrong (Seat D) • Andy Anderson (Seat E) • Paul Liedberg (Seat F)

CERTIFICATION OF 2016 TAX ROLL

I, Rose Loera, City Manager for the City of Dillingham, hereby certify that the 2016 tax roll is complete and reflects the changes approved by the Board of Equalization at their May 18, 2016 regular meeting.

	<u>2016</u>
Real Property Assessment Values*	\$148,835,700
Less Exemptions:	
Senior Citizen/Disabled Veteran Exemption	(\$11,984,800)
HUD 85% Exemption	<u>(\$6,175,335)</u>
Total Exemptions	(\$18,160,135)
Subtotal Real Property Values	\$130,675,565
Personal Property Assessment	
Subtotal Business/Personal Property	<u>\$42,387,042</u>
Total All	<u>\$173,062,607</u>

*Real Property Assessment Values for city, federal, and state government agencies, tribal organizations, non-profits, churches and native allotments, have historically not been included in the certified tax rolls. The City does maintain a property file for some of these exempt properties, but it is not complete.

Rose Loera, City Manager

Subscribed and sworn before me on this 1st day of June, 2016.

Notary Public in and for the State of Alaska

My commission expires:



2016 ASSESSED VALUES

Locally Taxed Property	Locally Taxable Value	Mill Rate	Tax Assessed	Total Tax	Compare w/ Prior Year	Difference
Real Property						
Real Property Without Exemptions	148,835,700	0.013	1,934,864	1,934,864	1,913,466	21,398
Real Property Exemptions						
Senior Exemptions	(11,834,800)	0.013	(153,852)	(120,032)	(142,302)	22,270
Disabled Veterans Exemptions	(150,000)	0.013	(1,950)	(1,950)	(1,950)	-
Subtotal Senior/Disabled Exemptions	<u>(11,984,800)</u>	0.013	<u>(155,802)</u>	<u>(121,982)</u>	<u>(144,252)</u>	<u>22,270</u>
HUD 85% Exemptions	(6,175,335)	0.013	(80,279)	(80,279)	(75,175)	(5,104)
Subtotal HUD 85% Exemptions	<u>(6,175,335)</u>	0.013	<u>(80,279)</u>	<u>(80,279)</u>	<u>(75,175)</u>	<u>(5,104)</u>
Total Exemptions	<u>(18,160,135)</u>	0.013	<u>(236,082)</u>	<u>(236,082)</u>	<u>(219,427)</u>	<u>(16,655)</u>
Net Taxable Real Property	130,675,565	0.013	1,698,782	1,698,782	1,694,039	4,743
Personal Property	42,387,042	0.013	551,032	551,032	605,187	(54,155)
Subtotal Personal Property	<u>42,387,042</u>	0.013	<u>551,032</u>	<u>551,032</u>	<u>605,187</u>	<u>(54,155)</u>
Total Combined Property Value	173,062,607	0.013	2,249,814	2,249,814	2,299,226	(49,412)