

CLERK'S OFFICE  
**AMENDED AND APPROVED**  
Date: 11-20-01

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Water & Wastewater  
Utility  
For reading: October 16, 2001

ANCHORAGE, ALASKA  
AR NO. 2001-304

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE  
SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC)  
ROLL 01-S-1, SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES  
AND INTEREST IN THE EVENT OF DELINQUENCY.**

**THE ANCHORAGE ASSEMBLY RESOLVES:**

**SECTION 1.** 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 01-S-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on November 20, 2001. 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.

**SECTION 3.** Assessments shall be paid in annual installments, in accordance with the Anchorage Wastewater Utility Tariff. The first installment is due by January 31, 2002, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on January 1, 2002. 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 AMC 19.20.280.

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



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**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.

**PASSED AND APPROVED** by the Assembly of Anchorage this 20th day of November, 2001.

  
Chairman

**ATTEST:**

  
Municipal Clerk



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**2002-041018-0**



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2002-041018-0

**SEWER**  
**LEVY-UPON-CONNECTION**  
Assessment Roll Number 01-S-1  
Interest Rate 6.13669%

Item	Subdivision	Parcel					Lateral					Trunk					Total Ass'mt
		Number	Grid	Lot	Blk	Area	Ass'ble Area	Rate	Principal	Yrs	Paym't	Ass'ble Area	Rate	Principal	Yrs	Paym't	
1	BONIBROOK	006-283-08	1538	6	1	11,250	11,250	\$0.0000	\$0.00			11,250	\$0.0300	\$337.50	1	\$337.50	\$337.50
2	BROADM'R EST., WEST #5	010-141-14	1726	8	6	9,249	9,249	\$0.0000	\$0.00			9,249	\$0.0300	\$277.47	1	\$277.47	\$277.47
3	BROADM'R EST., WEST #5	010-141-15	1726	9	6	8,800	8,800	\$0.0000	\$0.00			8,800	\$0.0300	\$264.00	1	\$264.00	\$264.00
4	CENTURY VILLAGE #3	007-201-85	1739	1C		148,343	54,600	\$0.0000	\$0.00			148,343	\$0.0300	\$4,450.29	10	\$573.39	\$4,450.29
5	CRONQUIST ACRES	050-042-43	NW 351	1	1	35,740	0	N/A				35,740	\$0.0507	\$1,812.02	5	\$406.80	\$1,812.02
6	EAGLE CREST #2	050-293-09	NW 54	E264'	Trt M	67,000	39,600	\$0.0000	\$0.00			67,000	\$0.0507	\$3,396.90	10	\$437.67	\$3,396.90
7	EAST DIMOND CENTER	014-261-42	2333	Trt. B3		248,368	64,078	\$0.0000	\$0.00			186,276	\$0.0300	\$5,588.28	15	\$546.97	\$5,588.28
8	INTR'L AIRP'T (ADA 30915)	010-261-23-001	1825	8E	10	14,353	14,353	\$0.0000	\$0.00			14,353	\$0.0300	\$430.59	1	\$430.59	\$430.59
9	KINCAID TERRACE	012-351-82	2327	9A		11,001	11,001	\$0.0000	\$0.00			11,001	\$0.0300	\$330.03	1	\$330.03	\$330.03
10	KRUSE INDUSTRIAL	016-022-08	2431	1	3	38,521	38,521	\$0.1214	\$4,677.36	10	\$602.64	38,521	\$0.0189	\$728.05	2	\$374.86	\$5,405.41
11	LAKE RIDGE TERRACE	051-315-58	NW 553	8	A-1	41,669	29,590	\$0.0000	\$0.00			41,669	\$0.0190	\$791.71	2	\$407.64	\$791.71
12	LAKE RIDGE TERRACE	051-315-59	NW 553	7	A-1	39,616	33,713	\$0.0000	\$0.00			39,616	\$0.0190	\$752.70	2	\$387.56	\$752.70
13	LAKERIDGE	011-155-61	2325	Trt. C		190,536	142,902	\$0.0000	\$0.00			142,902	\$0.0300	\$4,287.06	10	\$552.36	\$4,287.06
14	MAUI INDUSTRIAL PARK	016-042-04	2531	Trt. 2		851,164	0	N/A				208,882	\$0.0136	\$2,840.80	10	\$366.02	\$2,840.80
15	MINDORO #1	016-221-08	2431	2		33,290	16,500	\$0.0000	\$0.00			33,290	\$0.0136	\$452.74	1	\$452.74	\$452.74
16	OLYMPUS	012-513-28	2428	13	8	9,025	9,025	\$0.1214137	\$1,095.76	5	\$246.00	9,025	\$0.0189	\$170.57	1	\$170.57	\$1,266.33
17	OLYMPUS	012-513-46	2428	16	6	7,506	7,506	\$0.1214137	\$911.33	2	\$469.23	7,506	\$0.0189	\$141.86	1	\$141.86	\$1,053.19
18	OLYMPUS	012-513-64	2428	20	7	9,895	9,895	\$0.1214137	\$1,201.39	5	\$269.71	9,895	\$0.0189	\$187.02	1	\$187.02	\$1,388.40
19	ROGERS PARK	003-181-03	1532	Trt B1		178,938	0	N/A				134,204	\$0.0300	\$4,026.12	10	\$518.74	\$4,026.12
20	ROLLING HILLS ESTATES	011-072-27	2124	3	D	50,000	30,000	\$0.0000	\$0.00			50,000	\$0.0300	\$1,500.00	5	\$336.75	\$1,500.00
21	SECTION 22, T13N, R3W	006-312-07	1537	12		88,601	0	N/A				88,601	\$0.0300	\$2,658.03	10	\$342.47	\$2,658.03
22	SOLAR ESTATES	018-123-04	2932	4		28,300	18,978	\$0.0000	\$0.00			28,300	\$0.0300	\$849.00	2	\$437.14	\$849.00
23	VILLAGE GREEN #1	012-161-81	2127	12	1	7,928	7,928	\$0.0000	\$0.00			7,928	\$0.0300	\$237.84	1	\$237.84	\$237.84

\$7,885.84

\$36,510.58

\$44,396.42