

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: MARCH 19, 2002

ANCHORAGE, ALASKA
AR NO. 2002-89

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC)
ROLL 02-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 02-S-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on April 9, 2002. 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 July 31, 2002, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on July 1, 2002. An installment payment shall be




1 applied first to accrued interest then to principal. A penalty of eight percent (8%)
2 shall be added to any assessment, or assessment installment, not paid before the
3 date of delinquency. The assessment, installment and penalty shall draw interest at
4 the rate of eight percent (8%) per annum until paid. For delinquencies, payment
5 shall be applied in accordance with AMC 19.20.280.
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7 **SECTION 4.** The Special Assessment Collection Charge, as authorized in
8 Section 7.4 of the Anchorage Wastewater Utility Tariff, will be charged for those
9 properties included within this resolution.
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11 **SECTION 5.** Within thirty (30) days after the passage of this resolution, the
12 Municipal Treasurer shall mail a notice to any owners of property whose
13 assessment, schedule of payments, delinquencies, or amount of penalty and
14 interest has been changed as a result of the public hearing concerning this
15 resolution. Not more than sixty (60) days nor less than thirty (30) days before the
16 date the assessment or the first payment of the assessment becomes delinquent,
17 the treasurer shall mail a payment notice to each property owner; but the failure to
18 mail the notice shall in no way affect any liability for or enforcement of payment of all
19 or any part of the special assessment levied by this resolution.
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22 **PASSED AND APPROVED** by the Assembly of Anchorage this 9th
23 day of April, 2002
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28 Chairman
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30 **ATTEST:**
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35 Municipal Clerk
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2002-041019-0

02-S-1
LUC Roll
Assessment Roll
AMS 1353
Interest Rate: 6.13669%

Tax Code	Legal Description	Total Area	Lat Area	Lat Rate per Sq. Ft.	Lat Svc Conn	Lateral Principal	Lat No. Yrs	Lat Pymt Amt	Trunk Area	Trunk Rate per Sq. Ft.	Trunk Principal	Trunk No. Years	Trunk Payment Amount	Total Principal
1 010-141-10-000	BROADMOOR EST. W. #5 BLK 6 LT 4	8,802	8,802	\$0.00	\$0.00	\$0.00		\$0.00	8,802	\$0.03	\$264.06	1	\$264.06	\$264.06
2 013-131-12-000	CAMPBELL GREEN TR 23	34,550	34,550	\$0.00	\$0.00	\$0.00		\$0.00	34,550	\$0.03	\$1,036.50	5	\$232.70	\$1,036.50
3 012-411-41-000	CAMPBELL LAKE HTS. # 1 BLK 1 LT 5A	30,155	13,425	\$0.00	\$0.00	\$0.00		\$0.00	25,770	\$0.03	\$773.10	2	\$398.06	\$773.10
4 012-272-53-000	GEORGEVILLE EST. BLK 1 TR A	48,601	48,601	\$0.00	\$0.00	\$0.00		\$0.00	48,601	\$0.03	\$1,458.03	5	\$327.33	\$1,458.03
5 016-203-23-000	GREGG BLK 4 LT 5	47,850	24,750	\$0.09	\$0.00	\$2,227.50	5	\$500.08	47,850	\$0.03	\$1,435.50	5	\$322.27	\$3,663.00
6 012-263-46-000	HATHOR BLK 2 LT 15	8,157	8,157	\$0.22	\$680.00	\$2,478.05	5	\$558.33	8,157	\$0.03	\$244.71	1	\$244.71	\$2,722.76
7 016-203-29-000	JOHNS ROAD BLK 2 LT 2	12,688	12,688	\$0.00	\$0.00	\$0.00		\$0.00	12,688	\$0.03	\$380.64	1	\$380.64	\$380.64
8 016-203-35-000	JOHNS ROAD BLK 2 LT 3A	25,158	25,158	\$0.00	\$0.00	\$0.00		\$0.00	25,158	\$0.03	\$754.74	2	\$388.60	\$754.74
9 011-151-22-000	LESS NESS BLK 2 LT 4	12,375	11,250	\$0.00	\$0.00	\$0.00		\$0.00	12,375	\$0.03	\$371.25	1	\$371.25	\$371.25
10 011-151-21-000	LESS NESS BLK 2 LT 5	12,375	11,250	\$0.00	\$0.00	\$0.00		\$0.00	12,375	\$0.03	\$371.25	1	\$371.25	\$371.25
11 016-221-13-000	MINDORO #1 LT 7	34,535	16,523	\$0.00	\$0.00	\$0.00		\$0.00	34,535	\$0.01	\$469.68	1	\$469.68	\$469.68
12 012-065-89-000	NOB HILL TR A1	14,955	14,955	\$0.00	\$0.00	\$0.00		\$0.00	14,955	\$0.03	\$448.65	1	\$448.65	\$448.65
13 012-065-90-000	NOB HILL TR A2	17,643	17,643	\$0.00	\$0.00	\$0.00		\$0.00	17,643	\$0.03	\$529.29	2	\$272.52	\$529.29
14 012-513-31-000	OLYMPUS BLK 8 LT 10	10,182	10,182	\$0.12	\$0.00	\$1,236.34	5	\$277.56	10,182	\$0.02	\$192.44	1	\$192.44	\$1,428.78
15 010-181-11-000	T13N R4W SEC 26 NW4SE4SW4	435,600		\$0.00	\$0.00	\$0.00		\$0.00	274,725	\$0.03	\$8,241.75	20	\$684.54	\$8,241.75

TOTALS:

\$680.00 \$5,941.89

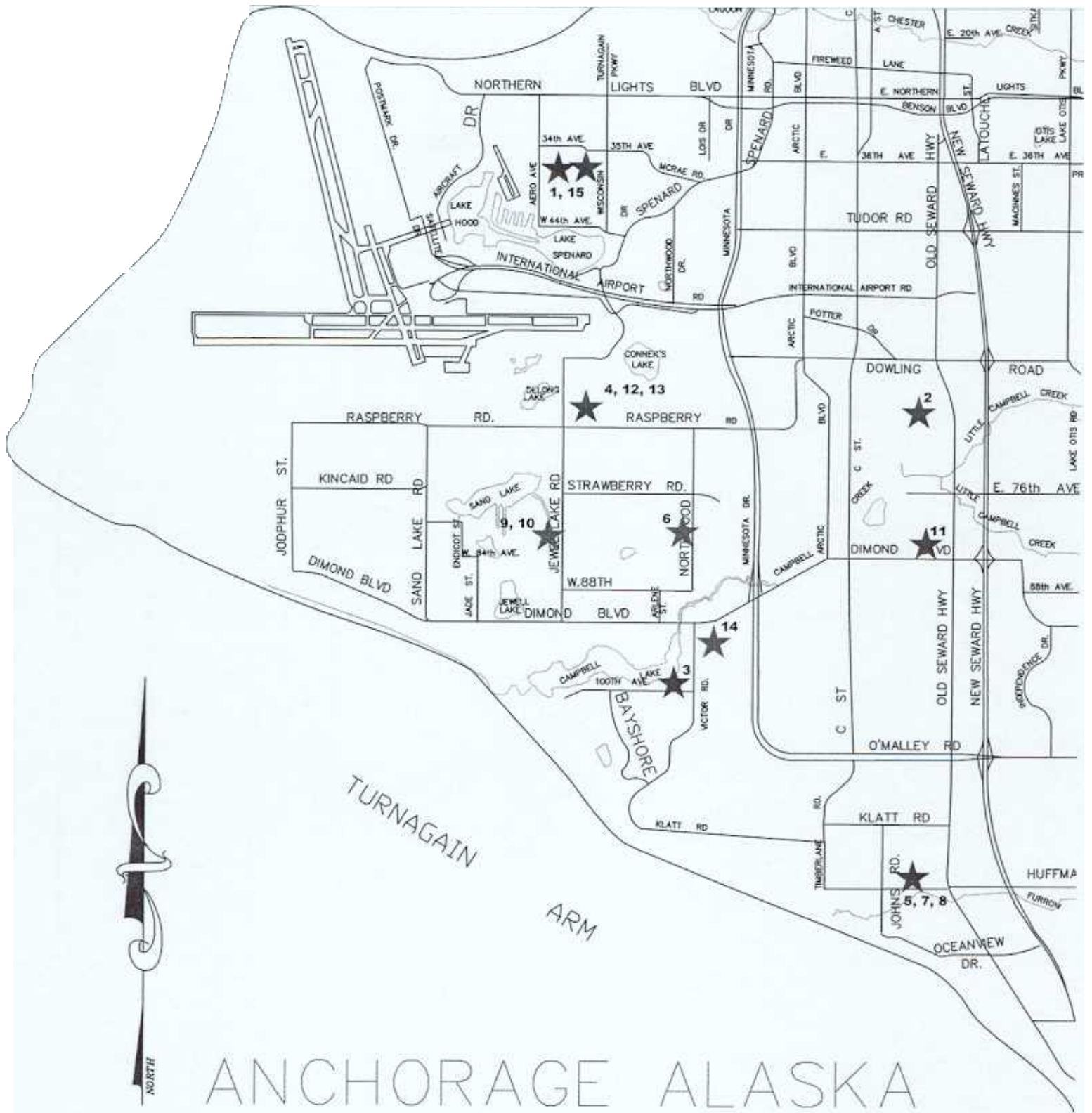
\$281,845.95

\$287,787.84

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ANCHORAGE ALASKA

VICINITY MAP

LUC 02-S-1

