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. 2002-90

A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 02-S-2, 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-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on <u>April 9</u>, 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 <u>July 31,</u> <u>2002,</u> and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on <u>July 1, 2002.</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 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.

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.

gth **PASSED AND APPROVED** by the Assembly of Anchorage this _____ day of ______, 20<u>02</u>. Chairman ATTEST Mayer



LUC 02-S-2 Assessment Roll AMS 1396

Interest Rate: 6.13669%

					LATERAL						TRUNK					1
	Tax Code	Legal Description		Total Area		Rate	Svc Conn	Principal	Yrs	Pymt	Asbl Area	Rate	Principal	Yrs	Pymt	Total Principal
1	012-366-03	Chester H Lloyd	Lt 31B	24,659	N/A	N/A	N/A	N/A	N/A	N/A	18,887	\$0.0300	\$566.61	2	\$291.74	\$566.61
2	014-081-97	E 68th Ave School Site	Lt 38A	209,417	73,254	\$0.0000	\$0.00	\$0.00	N/A	\$0.00	157,063	\$0.0207	\$3,251.20	10	\$418.89	\$3,251.20
3	014-131-08	O'brien	Blk 6 LT 2	15,000	15,000	\$0.0000	\$0.00	\$0.00	N/A	\$0.00	15,000	\$0.0207	\$310.50	1	\$310.50	\$310.50
4	050-154-37	Raymond Tedrow	Blk 3 LT 24	8,030	8,030	\$0.5826	\$900.00	\$5,578.24	15	\$545.99	8,030	\$0.0507	\$407.12	1	\$407.12	\$5,985.36
5	016-041-30	T12NR3W Sec 18	S2N2S E4SE4	297,515	37,017	\$0.0000	\$0.00	\$0.00	N/A	\$0.00	223,136	\$0.0136	\$3,034.65	10	\$390.99	\$3,034.65
6	050-251-04	T14NR2W Sec 11	Lt 48 & Lt 48A	97,574	N/A	N/A	N/A	N/A	N/A	N/A	45,979	\$0.0507	\$2,331.14	5	\$523.35	\$2,331.14
7	051-362-01	T15NR2W Sec36 E2	ADL Lt 4	61,550	45,287	\$0.0000	\$0.00	\$0.00	N/A	\$0.00	61,550	\$0.0190	\$1,169.45	5	\$262.54	\$1,169.45
8	016-131-30	Turnagain #1	Blk 3 Lt 2	31,363	31,363	\$0.0000	\$0.00	\$0.00	N/A	\$0.00	31,363	\$0.0137	\$429.67	1	\$429.67	\$429.67
9	012-291-15	Wakefield	Lt 5	24,300	N/A	N/A	N/A	N/A	N/A	N/A	7,387	\$0.0300	\$221.61	1	\$221.61	\$221.61
10	006-151-19	Waldec #1	Tr C1	37,700	19,500	\$0.0000	\$0.00	\$0.00	N/A	\$0.00	37,700	\$0.0300	\$1,131.00	5	\$253.91	\$1,131.00
	TOTALS:		and a second second	an a			\$900.00	\$5,578.24					\$12,852.95			\$18,431.19

4 of 4 2002-041017-0

