

CLERK'S OFFICE  
**AMENDED AND APPROVED**  
Date: 2-2-04

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Water & Wastewater  
Utility  
For reading: February 3, 2004

ANCHORAGE, ALASKA  
AR NO. 2004- 34

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE  
SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC)  
ROLL 03-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 03-S-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on March 2, 2004. 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 **June 30, 2004** and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **June 1, 2004**. 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

1 date of delinquency. The assessment, installment and penalty shall draw interest at  
2 the rate of eight percent (8%) per annum until paid. For delinquencies, payment  
3 shall be applied in accordance with AMC 19.20.280.  
4

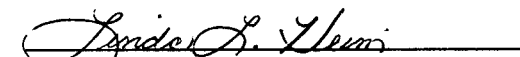
5 **SECTION 4.** The Special Assessment Collection Charge, as authorized in  
6 Section 7.4 of the Anchorage Wastewater Utility Tariff, will be charged for those  
7 properties included within this resolution.  
8

9 **SECTION 5.** Within thirty (30) days after the passage of this resolution, the  
10 Municipal Treasurer shall mail a notice to any owners of property whose  
11 assessment, schedule of payments, delinquencies, or amount of penalty and  
12 interest has been changed as a result of the public hearing concerning this  
13 resolution. Not more than sixty (60) days nor less than thirty (30) days before the  
14 date the assessment or the first payment of the assessment becomes delinquent,  
15 the treasurer shall mail a payment notice to each property owner; but the failure to  
16 mail the notice shall in no way affect any liability for or enforcement of payment of all  
17 or any part of the special assessment levied by this resolution.  
18

19  
20 **PASSED AND APPROVED** by the Assembly of Anchorage this 2<sup>nd</sup>  
21 day of March, 2004.  
22

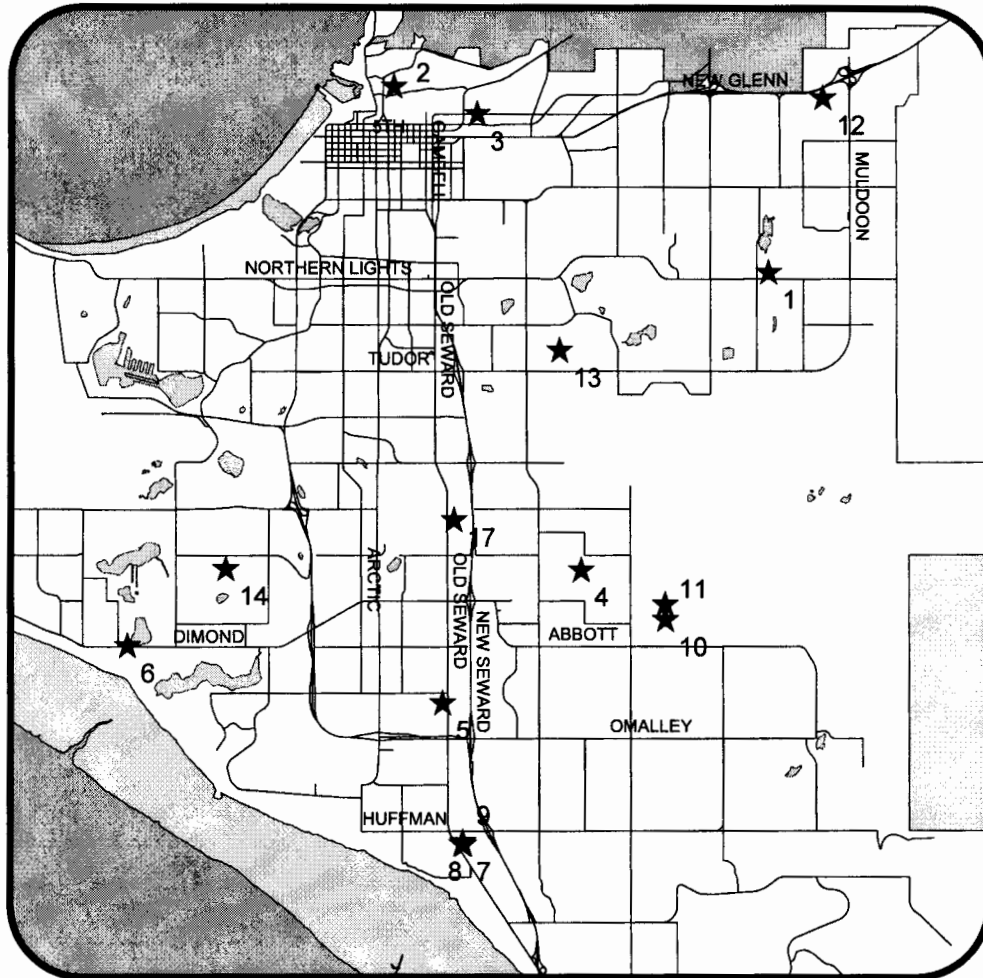
23  
24   
25  
26 Chairman

27  
28 ATTEST:  
29

30  
31  
32  
33   
34 Municipal Clerk  
*Deputy*

# Anchorage Water & Wastewater Utility

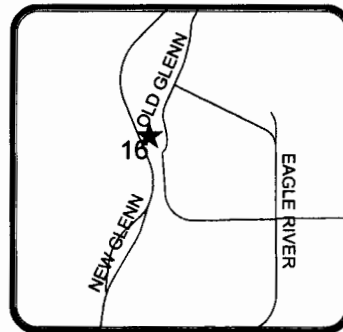
## Sewer Levy Upon Connection Roll 03-S-2



Anchorage



Girdwood



Eagle River

01-13-04

03-S-2  
LUC Assessment Roll  
AMS 1528  
Interest Rate: 6.13669%

Line Number	Tax Code	Legal Description	Total Area	Lateral Assessed Area	Lateral Rate per Sq. Ft.	Lateral Principal	Lateral No. Years	Lateral Payment Amount	Trunk Assessed Area	Trunk Rate per Sq. Ft.	Trunk Principal	Trunk No. Years	Trunk Payment Amount	Total Principal	Owner 1
1	006-381-57-000	ANCHORAGE BAPTIST TEMPLE TR A	870.329	100.388	\$0.00	\$0.00	0	\$0.00	585,176	0.03000	\$17,555.28	20	\$1,458.10	\$17,555.28	ANCHORAGE BAPTIST TEMPLE INC
2	002-051-40-001	ARR 8038 TR C PTN. 600'X60' PARCELS OF LT 5	36,000	36,000	\$0.00	\$0.00	0	\$0.00	36,000	0.03000	\$1,080.00	5	\$242.46	\$1,080.00	ROYAL CELEBRITY TOURS, INC.
3	003-063-15-000	EAST ADDITION BLK 31A LT 1A	62,377	Previously Assessed	-	-	-	-	33,277	0.03000	\$998.31	2	\$514.01	\$998.31	US GOV. PUBLIC HEALTH SERVICE % ANMC
4	014-176-11-000	LITTLE MOOSE TR A BROOKSIDE MANOR TOWNHOMES	101,022	Previously Assessed	-	-	-	-	60,724	0.02070	\$1,256.99	5	\$282.20	\$1,256.99	WINDSONG INC
5	016-041-44-000	NIGH LT 7A1 REM	72,125	72,125	\$0.00	\$0.00	0	\$0.00	72,125	0.01360	\$980.90	2	\$505.05	\$980.90	PHIL HAWS AUTO OUTLET LLC
6	011-201-31-000	ONNOLEE LT 4C	12,107	12,107	\$0.00	\$0.00	0	\$0.00	12,107	0.03000	\$363.21	1	\$363.21	\$363.21	ESPARZA A R & G NTRUSTEES AGMC FAMILY
7	018-024-46-000	ORION LT 1	12,633	9,904	\$0.00	\$0.00	0	\$0.00	12,633	0.03000	\$378.99	1	\$378.99	\$378.99	HANSMEIER KURT G & SUSAN M
8	018-024-47-000	ORION LT 2	12,631	12,631	\$0.00	\$0.00	0	\$0.00	12,631	0.03000	\$378.93	1	\$378.93	\$378.93	HANSMEIER KURT G & SUSAN M
9	018-024-48-000	ORION LT 3	12,630	12,630	\$0.00	\$0.00	0	\$0.00	12,630	0.03000	\$378.90	1	\$378.90	\$378.90	HANSMEIER KURT G & SUSAN M
10	015-014-35-000	SAHALEE LT C1B	13,943	13,811	\$0.00	\$0.00	0	\$0.00	13,943	0.02070	\$288.62	1	\$288.62	\$288.62	TRANSUE GREGORY L & CAROLE A
11	015-016-20-000	SAHALEE PHASE 3 TR C-2A	173,170	74,740	\$0.00	\$0.00	0	\$0.00	173,170	0.02070	\$3,584.62	10	\$461.85	\$3,584.62	HA YOUNG H & EUN SOO MASTER LIVING TRUSTS
12	006-031-04-000	T13N R3W SEC 13 LT 13	98,348	Previously Assessed	-	-	-	-	74,348	0.03000	\$2,230.44	5	\$500.74	\$2,230.44	ARCTIC DEVCO
13	008-032-31-000	THIBODEAU LT 2	8,554	8,554	\$0.00	\$0.00	0	\$0.00	8,554	0.03000	\$256.62	1	\$256.62	\$256.62	WILKINSON WILLIAM H DBA WILCO CONTRACTORS
14	012-235-31-000	TRI LAKES BLK 2 LT 1A	8,690	8,690	\$0.00	\$0.00	0	\$0.00	8,690	0.03000	\$260.70	1	\$260.70	\$260.70	RAMIREZ JOE
15	075-132-69-000	US SURVEY 3042 LT 91A T10N R2E SEC 19	63,021	29,664	\$0.25	\$7,288.36	15	\$713.37	63,021	0.04145	\$2,612.22	10	\$336.57	\$9,900.58	FLYNN MICHAEL R & STEFANIE
16	050-162-62-000	WOOD RIVER PARK TR G1 WOOD RIVER CONDOMINIUMS	41,400	Previously Assessed	-	-	-	-	41,400	0.05070	\$2,098.98	5	\$471.23	\$2,098.98	BEST KEN
17	014-112-10-000	WOSTER BLK 6 LT 8	7,500	7,500	\$0.08	\$626.79	2	\$322.72	7,500	0.02070	\$155.25	1	\$155.25	\$782.04	BAXTER INCORPORATED
														\$42,774.11	Total

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 96 -2004

Meeting Date: February 3, 2004

1     **From:** Mayor

2  
3     **Subject: THE CONFIRMATION AND LEVYING OF SANITARY SEWER ASSESSMENTS**  
4     **WITHIN LEVY UPON CONNECTION (LUC) ROLL 03-S-2.**

5  
6     The attached roll identifies assessments to be levied on seventeen (17) properties within  
7     the Municipality of Anchorage. The properties have made physical connection to the  
8     municipal sanitary sewer system and are being assessed in accordance with Chapter  
9     19.80 of the Anchorage Municipal Code and Rule 7.0 of the Anchorage Wastewater Utility  
10    Tariff.

11  
12    The Anchorage Water & Wastewater Utility (AWWU) sent certified letters to all affected  
13    property owners, informing them of the assessment and proposed levy action, and  
14    encouraging them to call on AWWU with any questions or concerns. All inquiries received  
15    have been addressed or answered.

16  
17    The passage of this resolution will have no fiscal impact on Municipal owned parcels.

18  
19    Approval of this resolution will enable the Municipality to appropriate pre-paid collections  
20    and/or to start collection procedures.

21  
22    **THE ADMINISTRATION SUPPORTS THE NECESSARY IMPROVEMENTS IN**  
23    **ASSEMBLY RESOLUTION 2004-34 AND RECOMMENDS THAT A PUBLIC**  
24    **HEARING BE SCHEDULED FOR THIS RESOLUTION.**

25  
26    Prepared by:             Mark Premo, P.E., General Manager, AWWU

27    Concur:                 Denis C. LeBlanc, Municipal Manager

28    Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 001477**Type:** AR\_AllOther - All Other ResolutionsA RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR  
THE SEWER SPECIAL IMPROVEMENTS WITHIN LEVY-UPON-**Title:** CONNECTION (LUC) ROLL 03-S-2, SETTING DATE OF PAYMENT  
AND PROVIDING FOR PENALTIES AND INTEREST IN THE EVENT  
OF DELINQUENCY.**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 1/22/04 8:14 AM**Director Name:** Mark Premo**Assembly****Meeting Date** 02/03/04**MM/DD/YY:****Public Hearing****Date** 03/02/04**MM/DD/YY:**

30

CLEANED UP

2004 JAN 26 PM 12:38

M.D.A.

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
AllOtherARWorkflow	1/22/04 8:16 AM	Checkin	gibsonam	Public	001477
AWWU_SubWorkflow	1/22/04 10:24 AM	Approve	premomc	Public	001477
MuniManager_SubWorkflow	1/24/04 10:25 AM	Approve	leblancdc	Public	001477
MuniMgrCoord_SubWorkflow	1/26/04 9:46 AM	Approve	katkusja	Public	001477

**CONSENT AGENDA – INTRODUCTION**