

CLERK'S OFFICE  
**AMENDED AND APPROVED**  
Date: 9-13-05

Submitted by: Chairman of the Assembly at the  
Request of the Mayor  
Prepared by: Anchorage Water & Wastewater Utility  
For reading: August 23, 2005

**ANCHORAGE, ALASKA**  
**No. AR 2005-218**

1 **A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE, ALASKA,**  
2 **CONFIRMING AND LEVYING ASSESSMENTS FOR THE SEWER SPECIAL**  
3 **IMPROVEMENTS WITHIN LEVY-UPON-CONNECTION (LUC) ROLL 05-S-4,**  
4 **SETTING DATE OF PAYMENT AND PROVIDING FOR PENALTIES AND**  
5 **INTEREST IN THE EVENT OF DELINQUENCY.**  
6

7 THE ANCHORAGE ASSEMBLY RESOLVES:  
8

9 **SECTION 1.** As authorized by Anchorage Municipal Code (AMC) 19.80.010,  
10 assessments shall be levied upon those properties set forth on the attached  
11 assessment roll. These properties have connected to public sanitary sewer in  
12 accordance with provisions of AMC 19.80.020.  
13

14 **SECTION 2.** Timely notice was sent to each property owner whose property is  
15 benefited by the improvements as indicated on the attached assessment roll. Each  
16 property owner was given notice of a Public Hearing to be held before the Municipal  
17 Assembly, providing an opportunity to present objections and/or comments  
18 regarding LUC Roll 05-S-4. In conformance with the notice to the property owners,  
19 the Municipal Assembly held a public hearing on September 13, 2005. At  
20 said hearing all errors and inequalities to which valid objections were raised were  
21 corrected and the amounts now indicated on the assessment roll are those amounts  
22 determined to be assessed. Said amounts are equal to, or less than, the direct  
23 benefit each property derives from the improvements constructed. The assessment  
24 roll has been duly certified by the Municipal Clerk.  
25

26 **SECTION 3.** Assessments shall be paid in annual installments, in accordance  
27 with the Anchorage Wastewater Utility Tariff. The first installment is due by **January**  
28 **31, 2006** and is payable on the same day of each subsequent year. Interest on  
29 unpaid installments starts to accrue on **January 1, 2006**. An installment payment  
30 shall be applied first to accrued interest then to principal. A penalty of eight percent  
31 (8%) shall be added to any assessment, or assessment installment, not paid before  
32 the date of delinquency. The assessment, installment and penalty shall draw  
33 interest at the rate of eight percent (8%) per annum until paid. For delinquencies,  
34 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.

**PASSED AND APPROVED** by the Assembly of Anchorage this 13<sup>th</sup>  
day of September, 2005.

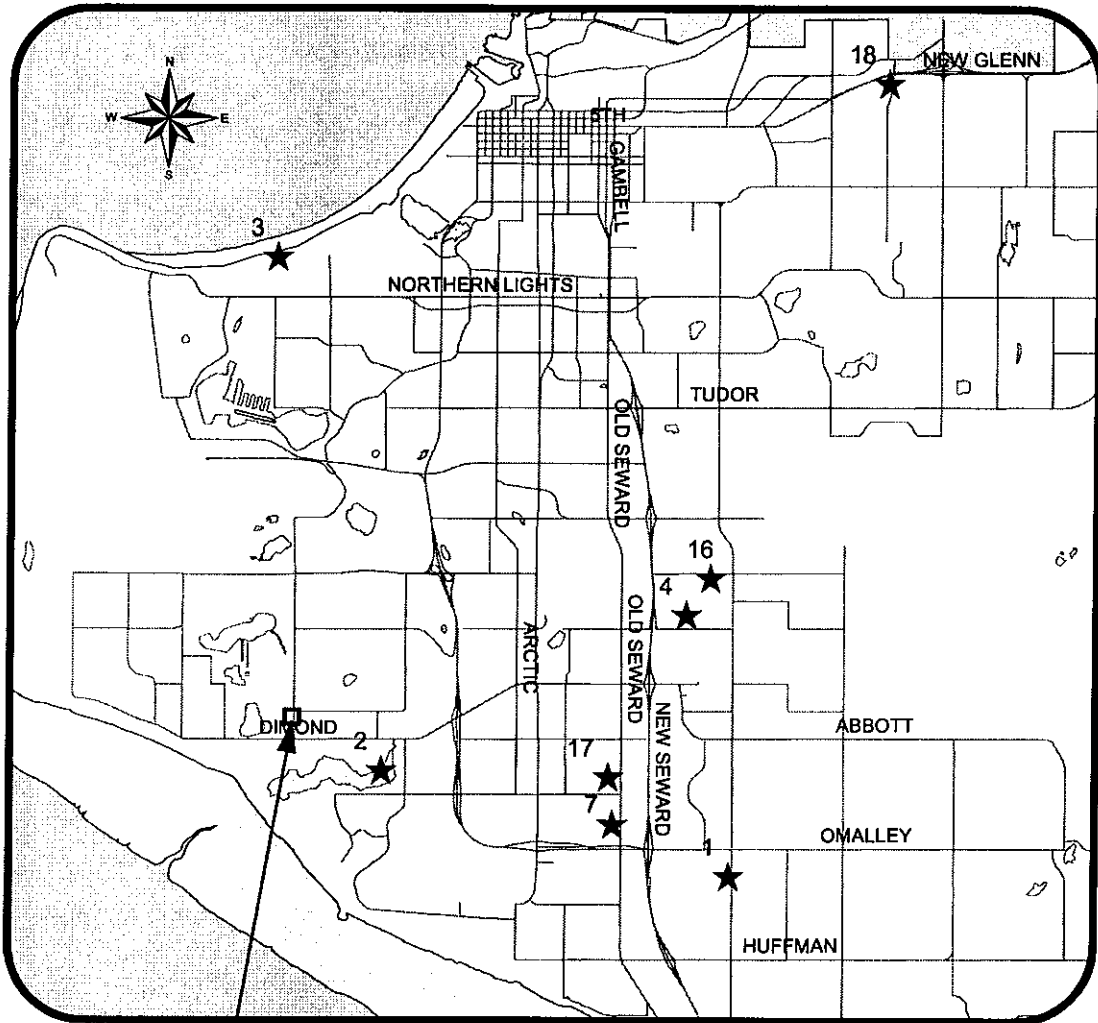
Anna J. Fairclough  
Chairman

ATTEST:

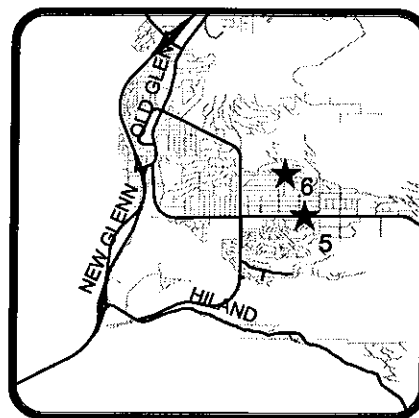
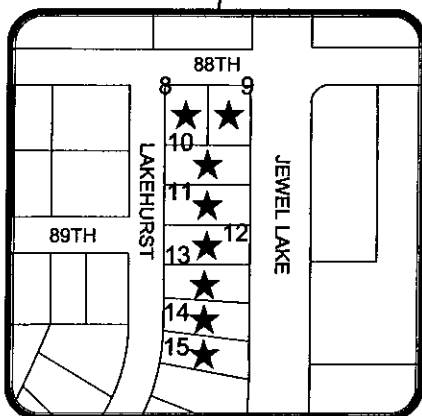
  
Municipal Clerk

# Anchorage Water & Wastewater Utility

## Sewer Levy Upon Connection Roll 05-S-4



Anchorage



Eagle River

Map created on 8-02-05  
Map not to scale

LUC Roll 05-S-4  
Preliminary Assessment Roll  
AMS 1958

Interest Rate: 4.832%

Line No.	Tax Code	Legal Description	Total Area	Lateral Assessed Area	Lateral Rate per Sq. Ft.	Lateral Mainline Charge	Lateral Service Connection	Lateral Principal	Lateral No. Years	Lateral Payment Amount	Trunk Assessable Area	Trunk Rate per Sq. Ft.	Trunk Principal	Trunk No. Years	Trunk Payment Amount	Total Principal	Owner
1	016-101-24	BRUIN PARK	26,418	26,418	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	26,418	\$0.0137	\$361.93	1	\$361.93	\$361.93	MCKEE CAROLE D & JASON D
2	012-412-38	CAMPBELL LAKE HEIGHTS #10	19,077	Previously Assessed	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	4,738	\$0.0300	\$142.14	1	\$142.14	\$142.14	ONEY JOHN MASON
3	001-195-35	CHILLIGAN GLEN LT 2A	53,060	Previously Assessed	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	35,784	\$0.0300	\$1,073.52	5	\$235.43	\$1,073.52	WITTE JOHN D
4	014-134-56	CHUGACH MEADOWS	13,881	12,115	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	13,881	\$0.0207	\$287.34	1	\$287.34	\$287.34	STEVENS WENDY S
5	050-301-57	COLONIAL PARK	12,874	12,874	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	12,874	\$0.0507	\$652.71	2	\$334.05	\$652.71	PHILLIPS VERNON D & HELEN R
6	050-312-05	HIGHLAND TERRACE	64,200	64,200	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	64,200	\$0.0507	\$3,254.94	10	\$398.83	\$3,254.94	WALLMAN KATHERINE
7	016-041-45	KODIAK	287,514	34,986	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	215,636	\$0.0136	\$2,932.65	10	\$359.34	\$2,932.65	AIRPORT EQUIPMENT RENTALS INC.
8	011-211-29	LAKEHURST	7,249	7,249	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	7,249	\$0.0300	\$217.47	1	\$217.47	\$217.47	ALLEN MICHAEL
9	011-211-30	LAKEHURST	7,249	7,249	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	7,249	\$0.0300	\$217.47	1	\$217.47	\$217.47	ALLEN MICHAEL
10	011-211-31	LAKEHURST	9,667	9,667	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	9,667	\$0.0300	\$290.01	1	\$290.01	\$290.01	ALLEN MICHAEL
11	011-211-32	LAKEHURST	9,667	9,667	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	9,667	\$0.0300	\$290.01	1	\$290.01	\$290.01	ALLEN MICHAEL
12	011-211-33	LAKEHURST	9,667	9,667	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	9,667	\$0.0300	\$290.01	1	\$290.01	\$290.01	ALLEN MICHAEL
13	011-211-35	LAKEHURST	8,643	8,643	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	8,643	\$0.0300	\$259.29	1	\$259.29	\$259.29	MINTER GERALD E
14	011-211-36	LAKEHURST	8,645	8,645	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	8,645	\$0.0300	\$259.35	1	\$259.35	\$259.35	MINTER GERALD E
15	011-211-37	LAKEHURST	8,827	8,827	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	8,827	\$0.0300	\$264.81	1	\$264.81	\$264.81	MINTER GERALD E
16	014-102-14	MCCAUGHEY	11,544	11,544	\$0.12052	\$1,391.28	\$900.00	\$2,291.28	5	\$502.49	11,544	\$0.0207	\$238.96	1	\$238.96	\$2,530.24	ALASKA HOMES INC
17	016-221-02	MINDORO	371,261	106,922	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	278,446	\$0.0136	\$3,766.87	10	\$464.00	\$3,766.87	STEPHAN-JR LLC
18	006-291-02	WONDER PARK	30,197	18,074	\$0.00000	\$0.00	\$0.00	\$0.00	0	\$0.00	30,197	\$0.0300	\$905.91	2	\$463.64	\$905.91	GANTECH INC
Total													\$15,725.39			\$18,016.67	
													\$2,291.28				

# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 593-2005

Meeting Date: August 23, 2005

1     **From:** Mayor

2  
3     **Subject:** Confirmation and Levying of Sanitary Sewer Special Assessments under  
4               Levy Upon Connection (LUC) Roll 05-S-4

5  
6     The attached roll contains (sanitary) sewer assessments to be levied on eighteen  
7     (18) properties within the Municipality of Anchorage that have connected to the  
8     municipal sewer system. The properties are being levied in accordance with AMC  
9     19.80 and the Anchorage Wastewater Utility Tariff.

10  
11    The Anchorage Water & Wastewater Utility (AWWU) sent certified letters to all  
12    affected property owners, informing them of the assessment and proposed levy  
13    action, and encouraging them to call on AWWU with any questions or concerns. All  
14    inquiries received have been addressed or answered.

15  
16    The passage of this resolution will have no fiscal impact on Municipal owned  
17    parcels.

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

21  
22    **THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF**  
23    **ASSESSMENTS BY ASSEMBLY RESOLUTION 2005-218 AND RECOMMENDS**  
24    **THAT A PUBLIC 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 :** 003164**Type:** AM\_OtherServices - Other Services Memorandum**Title:** Confirmation and Levying of Sanitary Sewer Special Assessments under Levy Upon Connection (LUC) Roll 05-S-4**Author:** gibsonam**Initiating Dept:** AWWU**Date Prepared:** 8/8/05 8:53 AM**Director Name:** Mark Premo**Assembly Meeting** 8/23/05**Date MM/DD/YY:****Public Hearing Date** 9/13/05**MM/DD/YY:**

M.O.A.  
 2005 AUG 15 PM 1:22  
 CLERKS OFFICE

**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
OtherServicesAMWorkflow	8/8/05 8:55 AM	Checkin	gibsonam	Public	003164
AWWU_SubWorkflow	8/8/05 9:11 AM	Approve	premomc	Public	003164
MuniManager_SubWorkflow	8/12/05 12:54 PM	Approve	abbottmk	Public	003164
MuniMgrCoord_SubWorkflow	8/12/05 1:07 PM	Approve	curtiscr2	Public	003164