

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: November 17, 1998

CLERK'S OFFICE
APPROVED

Date: 1-5-99

ANCHORAGE, ALASKA
AR NO. 98-360

**A RESOLUTION APPROVING THE EAGLE RIVER WATER TRANSMISSION
MAIN EXTENSION AND PROVIDING FOR ASSESSMENT OF BENEFITED
PROPERTIES AT TIME OF SERVICE CONNECTION**

WHEREAS, Alaska State Statute 42.05.385 and AMC 19.90.010(B) mandate that when a water line extension will create, or has the potential of creating, any charge or assessment against the adjacent property, the water line extension may not be constructed unless the legislative body of each municipality through which the extension passes has approved the extension.

WHEREAS, the Anchorage Water and Wastewater Utility (AWWU) plans to construct a water transmission main north of Eagle River Road, between Eagle River Loop Road and Eagle River Lane (see attached map).

WHEREAS, the extension of the water line will specially benefit and provide water service to seventy-one (71) properties and in doing so, will create potential assessments against them.

NOW THEREFORE, THE ANCHORAGE ASSEMBLY RESOLVES:

SECTION 1. It is in the best interest of the community that said water main improvement proceed.

SECTION 2. AWWU shall keep an accurate account of all costs of the water main improvements.

SECTION 3. After the water main improvements have been completed and the costs of the water line approved, the Mayor shall cause the computation of all applicable assessment charges.

SECTION 4. At such time as each of the seventy-one (71) benefited properties cited on the attached assessment roll connect to the water main, the respective pro-rata assessment for the water line shall be levied in accordance with Municipal Codes and the AWWU Water Utility Tariff in effect at the time.

SECTION 5. A Special Assessment Collection Charge, as authorized in Section 13.4 of the Water Utility Tariff, in effect at the time the assessment is levied, will be charged to those properties identified in this resolution.

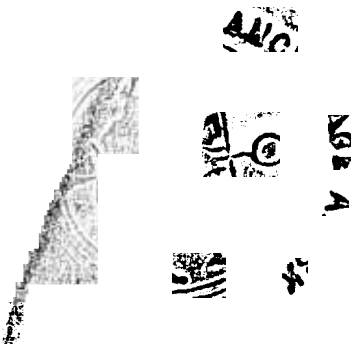
SECTION 6. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this
5th day of January, 1998.

Fay Van Hemming
Chairman

ATTEST

Lynne Johnson
Municipal Clerk



Eagle River Water Transmission Main

Estimated Assessment Roll

Estimated Annual Payments based on 7.25% interest

Item	Tax Code	Subdivision	Grid	Lot	Blk	Total	As'bl	Est. Rate	Est. Asmt
1	050-293-23	Eagle Crest	NW54	4	J	20,757	20,757	\$ 0.90	\$ 18,681.30
2	050-293-95	Eagle Crest #2	NW54	3B	J	10,370	10,370	\$ 0.90	\$ 9,333.00
3	050-293-94	Eagle Crest #2	NW54	3A	J	10,366	10,366	\$ 0.90	\$ 9,329.40
4	050-293-97	Eagle Crest #2	NW54	2B	J	10,348	10,348	\$ 0.90	\$ 9,313.20
5	050-293-96	Eagle Crest #2	NW54	2A	J	10,352	10,352	\$ 0.90	\$ 9,316.80
6	050-291-14	Eagle Crest	NW 54	36	B	11,070	11,070	\$ 0.90	\$ 9,963.00
7	050-291-15	Eagle Crest	NW 54	35	B	17,820	17,820	\$ 0.90	\$ 16,038.00
8	050-291-10	Eagle Crest		40	B	17,820	17,820	\$ 0.90	\$ 16,038.00
9	050-291-16	Eagle Crest	NW 54	34	B	17,820	17,820	\$ 0.90	\$ 16,038.00
10	050-291-11	Eagle Crest	NW 54	39	B	17,820	17,820	\$ 0.90	\$ 16,038.00
11	050-291-12	Eagle Crest	NW 54	38	B	17,820	17,820	\$ 0.90	\$ 16,038.00
12	050-291-13	Eagle Crest	NW 54	37	B	11,070	11,070	\$ 0.90	\$ 9,963.00
13	050-304-11	Eagle Crest	NW 55	60	A	11,070	11,070	\$ 0.90	\$ 9,963.00
14	050-304-12	Eagle Crest	NW 55	59	A	17,820	17,820	\$ 0.90	\$ 16,038.00
15	050-304-13	Eagle Crest	NW 55	58	A	17,820	17,820	\$ 0.90	\$ 16,038.00
16	050-304-14	Eagle Crest	NW 55	57	A	17,820	17,820	\$ 0.90	\$ 16,038.00
17	050-304-15	Eagle Crest	NW 55	56	A	17,820	17,820	\$ 0.90	\$ 16,038.00
18	050-304-16	Eagle Crest	NW 55	55	A	17,820	17,820	\$ 0.90	\$ 16,038.00
19	050-304-17	Eagle Crest	NW 55	54	A	17,820	17,820	\$ 0.90	\$ 16,038.00
20	050-304-18	Eagle Crest	NW 55	53	A	17,820	17,820	\$ 0.90	\$ 16,038.00
21	050-304-19	Eagle Crest	NW 55	52	A	17,820	17,820	\$ 0.90	\$ 16,038.00
22	050-304-20	Eagle Crest	NW 55	51	A	11,032	11,032	\$ 0.90	\$ 9,928.80
23	050-304-21	Eagle Crest	NW 55	70	A	11,050	11,050	\$ 0.90	\$ 9,945.00
24	050-304-22	Eagle Crest	NW 55	69	A	17,820	17,820	\$ 0.90	\$ 16,038.00
25	050-304-23	Eagle Crest	NW 55	68	A	17,820	17,820	\$ 0.90	\$ 16,038.00
26	050-304-24	Eagle Crest	NW 55	67	A	17,820	17,820	\$ 0.90	\$ 16,038.00
27	050-304-25	Eagle Crest	NW 55	66	A	17,820	17,820	\$ 0.90	\$ 16,038.00
28	050-304-26	Eagle Crest	NW 55	65	A	17,820	17,820	\$ 0.90	\$ 16,038.00
29	050-304-27	Eagle Crest	NW 55	64	A	17,820	17,820	\$ 0.90	\$ 16,038.00
30	050-304-28	Eagle Crest	NW 55	63	A	17,820	17,820	\$ 0.90	\$ 16,038.00
31	050-304-29	Eagle Crest	NW 55	62	A	17,820	17,820	\$ 0.90	\$ 16,038.00
32	050-304-30	Eagle Crest	NW 55	61	A	11,070	11,070	\$ 0.90	\$ 9,963.00
33	050-301-11	Colonial Park	NW 55	S1/2, Lot 1	3	15,089	15,089	\$ 0.90	\$ 13,580.10
34	050-301-12	Colonial Park	NW 55	S1/2, Lot 2	3	15,120	15,120	\$ 0.90	\$ 13,608.00
35	050-301-13	Colonial Park	NW 55	S1/2, Lot 3	3	15,120	15,120	\$ 0.90	\$ 13,608.00
36	050-301-14	Colonial Park	NW 55	S1/2, Lot 4	3	15,120	15,120	\$ 0.90	\$ 13,608.00

----- (All Parcels S.M., ALASKA) -----

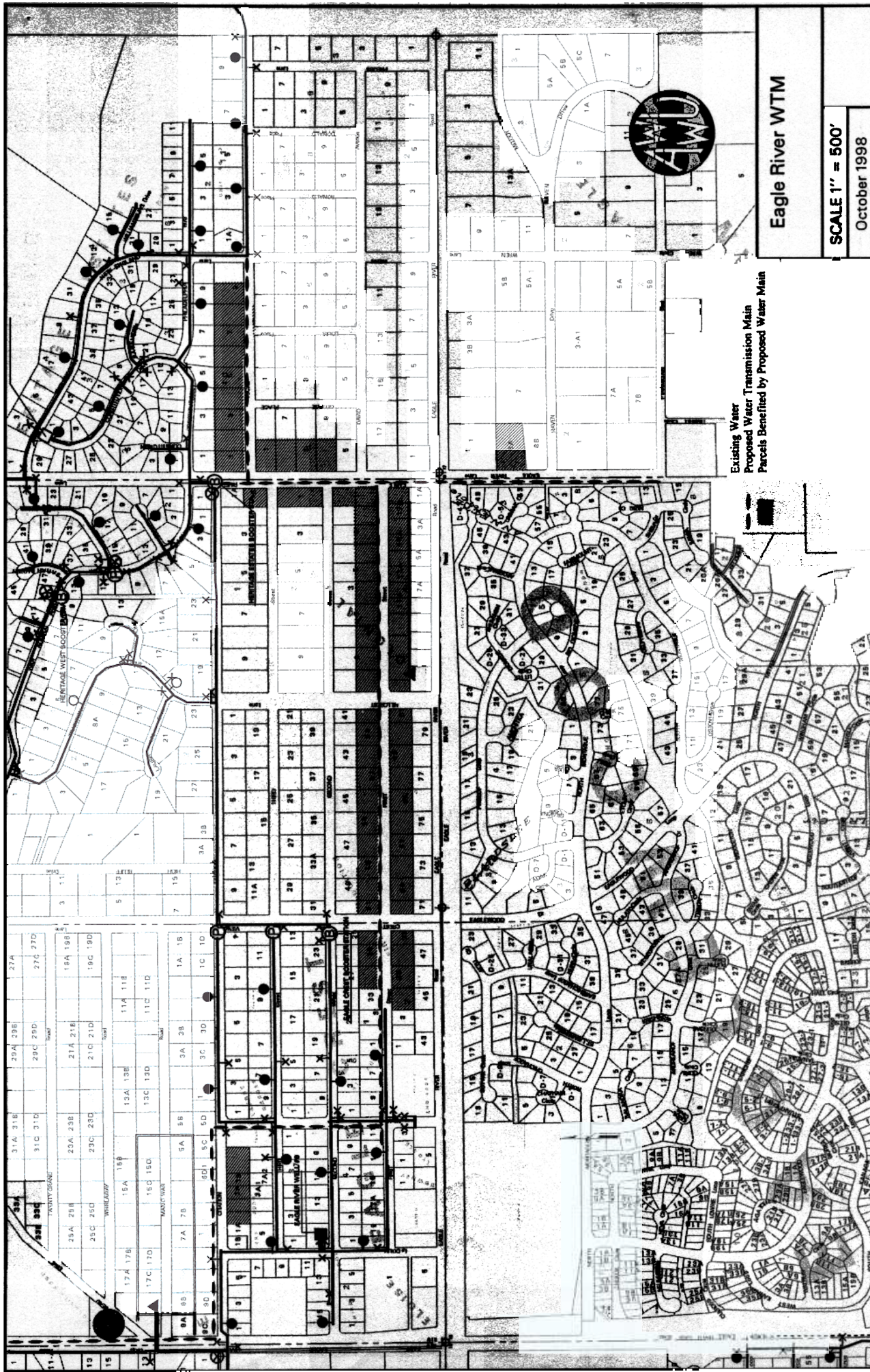
Eagle River Water Transmission Main

Estimated Assessment Roll

Estimated Annual Payments based on 7.25% interest

Item	Tax Code	Subdivision	Grid	Lot	Blk	Total	As'bl	Est. Rate	Est. Asmt
37	050-301-15	Colonial Park	NW 55	S1/2, Lot 5	3	15,120	15,120	\$ 0.90	\$ 13,608.00
38	050-301-16	Colonial Park	NW 55	S1/2, Lot 6	3	17,820	17,820	\$ 0.90	\$ 16,038.00
39	050-301-17	Colonial Park	NW 55	S1/2, Lot 7	3	17,820	17,820	\$ 0.90	\$ 16,038.00
40	050-301-18	Colonial Park	NW 55	S1/2, Lot 8	3	17,820	17,820	\$ 0.90	\$ 16,038.00
41	050-301-19	Colonial Park	NW 55	S1/2, Lot 9	3	17,820	17,820	\$ 0.90	\$ 16,038.00
42	050-301-20	Colonial Park	NW 55	S1/2, Lot 10	3	17,820	17,820	\$ 0.90	\$ 16,038.00
43	050-301-52	Colonial Park	NW 55	10A3A	4	8,747	8,747	\$ 0.90	\$ 7,872.30
44	050-301-53	Colonial Park	NW 55	10A3B	4	17,441	17,441	\$ 0.90	\$ 15,696.90
45	050-301-50	Colonial Park	NW 55	10-A-2	4	15,625	15,625	\$ 0.90	\$ 14,062.50
46	050-301-49	Colonial Park	NW 55	10-A-1	4	16,750	16,750	\$ 0.90	\$ 15,075.00
47	050-301-41	Colonial Park	NW 55	11A	4	11,719	11,719	\$ 0.90	\$ 10,547.10
48	050-301-42	Colonial Park	NW 55	12A	4	11,719	11,719	\$ 0.90	\$ 10,547.10
49	050-301-43	Colonial Park	NW 55	13A	4	11,719	11,719	\$ 0.90	\$ 10,547.10
50	050-301-44	Colonial Park	NW 55	14A	4	11,719	11,719	\$ 0.90	\$ 10,547.10
51	050-301-45	Colonial Park	NW 55	15A	4	11,719	11,719	\$ 0.90	\$ 10,547.10
52	050-301-46	Colonial Park	NW 55	16A	4	11,719	11,719	\$ 0.90	\$ 10,547.10
53	050-301-47	Colonial Park	NW 55	17A	4	11,719	11,719	\$ 0.90	\$ 10,547.10
54	050-301-48	Colonial Park	NW 55	18A	4	11,633	11,633	\$ 0.90	\$ 10,469.70
55	050-301-30	Colonial Park	NW 55	1N2	3	13,770	13,770	\$ 0.90	\$ 12,393.00
56	050-302-01	Colonial Park	NW 55	1	2	30,240	30,240	\$ 0.90	\$ 27,216.00
57	050-302-22	Colonial Park	NW 55	1B	1	15,236	15,236	\$ 0.90	\$ 13,712.40
58	050-571-45	Preuss #2	NW 56	4	4	22,620	18,000	\$ 0.90	\$ 16,200.00
59	050-571-46	Preuss #2	NW 56	3	4	22,620	18,000	\$ 0.90	\$ 16,200.00
60	050-571-47	Preuss #2	NW 56	2	4	22,620	18,000	\$ 0.90	\$ 16,200.00
61	050-571-48	Preuss #2	NW 56	1	4	22,620	22,620	\$ 0.90	\$ 20,358.00
62	050-571-49	Preuss #3	NW 56	1	10	22,367	22,367	\$ 0.90	\$ 20,130.30
63	050-571-50	Preuss #3	NW 56	2	10	22,324	18,608	\$ 0.90	\$ 16,747.20
64	050-571-51	Preuss #3	NW 56	3	10	22,282	18,608	\$ 0.90	\$ 16,747.20
65	050-571-52	Preuss #3	NW 56	4	10	22,238	18,608	\$ 0.90	\$ 16,747.20
66	050-571-53	Preuss #3	NW 56	5	10	22,196	18,608	\$ 0.90	\$ 16,747.20
67	050-571-54	Preuss #3	NW 56	6	10	22,153	18,608	\$ 0.90	\$ 16,747.20
68	050-571-55	Preuss #3	NW 56	7	10	22,111	18,608	\$ 0.90	\$ 16,747.20
69	050-571-56	Preuss #3	NW 56	8	10	22,067	18,608	\$ 0.90	\$ 16,747.20
70	050-571-57	Preuss #3	NW 56	9	10	22,023	18,608	\$ 0.90	\$ 16,747.20
71	050-781-31	Upper Eagle River Est.	NW 56	8A	1	47,320	26,184	\$ 0.90	\$ 23,565.60

----- (All Parcels S.M., ALASKA) -----



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ANCHORAGE
RECORDING DISTRICT

1999 JL -9 AM 11:32

REQUESTED BY MOA

Eagle River Water Transmission Main

Estimated Assessment Roll

Estimated Annual Payments based on 7.25% interest

Item	Tax Code	Subdivision	Lot	Blk	Total	As bl	Est. Rate	Est. Asmt	Yrs. Payment	Annual	Name
1	050-293-23	Eagle Crest	4	J	20,757	20,757	\$0.90	\$18,681.30	20	\$1,676.26	THORNS GREGORY F & CHUN YO
2	050-293-95	Eagle Crest #2	3B	J	10,370	10,370	\$0.90	\$9,333.00	20	\$837.44	MINOR ROBERT T & MICHELLE S
3	050-293-94	Eagle Crest #2	3A	J	10,366	10,366	\$0.90	\$9,329.40	20	\$837.12	BENEDIKTSSON CATHARINE V
4	050-293-97	Eagle Crest #2	2B	J	10,348	10,348	\$0.90	\$9,313.20	20	\$835.67	BENSON ROBERT E
5	050-293-96	Eagle Crest #2	2A	J	10,352	10,352	\$0.90	\$9,316.80	20	\$835.99	STOIKES THOMAS E & TERESA E
6	050-291-14	Eagle Crest	36	B	11,070	11,070	\$0.90	\$9,963.00	20	\$893.97	PRZEWOZNAK MICHAEL F &
7	050-291-15	Eagle Crest	35	B	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	MOBLEY TERRY D
8	050-291-10	Eagle Crest	40	B	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	CHALIFOUR PAUL P & HELENA K
9	050-291-16	Eagle Crest	34	B	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	ADAMS NORMAN ANTHONY &
10	050-291-11	Eagle Crest	39	B	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	GOODROW LAWRENCE & BEULA
11	050-291-12	Eagle Crest	38	B	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	CONAWAY EARL F & ROBIN L &
12	050-291-13	Eagle Crest	37	B	11,070	11,070	\$0.90	\$9,963.00	20	\$893.97	BROWN JOHN K & DEVONNA K
13	050-304-11	Eagle Crest	60	A	11,070	11,070	\$0.90	\$9,963.00	20	\$893.97	DUDLEY CRAIG R & JANICE H
14	050-304-12	Eagle Crest	59	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	WHEELER MICHAEL R & JEANINE M
15	050-304-13	Eagle Crest	58	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	JOHNSTON CRAIG
16	050-304-14	Eagle Crest	57	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	GARDNER LEISA M
17	050-304-15	Eagle Crest	56	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	COMPTON BYTHEL J & PAMALA L
18	050-304-16	Eagle Crest	55	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	MOORE FRANK H MD
19	050-304-17	Eagle Crest	54	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	BARANOW RALPH G & I M
20	050-304-18	Eagle Crest	53	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	BARANOW RALPH & IRENE
21	050-304-19	Eagle Crest	52	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	MARVEL ARLEEN L
22	050-304-20	Eagle Crest	51	A	11,032	11,032	\$0.90	\$9,928.80	20	\$890.91	BAKER JERRY W & PATRICIA A
23	050-304-21	Eagle Crest	70	A	11,050	11,050	\$0.90	\$9,945.00	20	\$892.36	GLEASON ROBERT R & MARY ELLEN
24	050-304-22	Eagle Crest	69	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	GLEASON ROBERT R & MARY E
25	050-304-23	Eagle Crest	68	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	GALLER ELDA P
26	050-304-24	Eagle Crest	67	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	HOLTHAUS IRENE C
27	050-304-25	Eagle Crest	66	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	LANDMESSER ROBERT R &
28	050-304-26	Eagle Crest	65	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	BUCHOLZ BRENT W & PEGGY D
29	050-304-27	Eagle Crest	64	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	ARMITSTEAD CLYDE G JR
30	050-304-28	Eagle Crest	63	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	BATTEN GERTRUDE
31	050-304-29	Eagle Crest	62	A	17,820	17,820	\$0.90	\$16,038.00	20	\$1,439.08	DIONNE PATRICIA
32	050-304-30	Eagle Crest	61	A	11,070	11,070	\$0.90	\$9,963.00	20	\$893.97	DIONNE PATRICIA B
33	050-301-11	Colonial Park	S1/2, Lot 1	3	15,089	15,089	\$0.90	\$13,580.10	20	\$1,218.53	LEDWON LESLIE J & PAMELA F
34	050-301-12	Colonial Park	S1/2, Lot 2	3	15,120	15,120	\$0.90	\$13,608.00	20	\$1,221.04	SEAMAN KENNETH S & LINDA A
35	050-301-13	Colonial Park	S1/2, Lot 3	3	15,120	15,120	\$0.90	\$13,608.00	20	\$1,221.04	PIERCE MICHAEL E & MARY JANE
36	050-301-14	Colonial Park	S1/2, Lot 4	3	15,120	15,120	\$0.90	\$13,608.00	20	\$1,221.04	SMOOT MARJORIE A

Eagle River Water Transmission Main

Estimated Assessment Roll

Estimated Annual Payments based on 7.25% interest

Item	Tax Code	Subdivision	Lot	Blk	Total	As'bl	Est. Rate	Est. Asmt	Yrs.	Annual Payment	Name
37	050-301-15	Colonial Park	S1/2, Lot 5	3	15,120	15,120	\$0.90	\$ 13,608.00	20	\$ 1,221.04	JOHNSON TODD L & KAYLENE D
38	050-301-16	Colonial Park	S1/2, Lot 6	3	17,820	17,820	\$0.90	\$ 16,038.00	20	\$ 1,439.08	MAY FREDRICK G & DEBRA J
39	050-301-17	Colonial Park	S1/2, Lot 7	3	17,820	17,820	\$0.90	\$ 16,038.00	20	\$ 1,439.08	NICKERSON NORRIS A & JEANNIE
40	050-301-18	Colonial Park	S1/2, Lot 8	3	17,820	17,820	\$0.90	\$ 16,038.00	20	\$ 1,439.08	FULLMER DALE B & JANICE S
41	050-301-19	Colonial Park	S1/2, Lot 9	3	17,820	17,820	\$0.90	\$ 16,038.00	20	\$ 1,439.08	MONSEN MARTIN E & NORMA
42	050-301-20	Colonial Park	S1/2, Lot 10	3	17,820	17,820	\$0.90	\$ 16,038.00	20	\$ 1,439.08	SAY KEVIN J & JANET A
43	050-301-52	Colonial Park	10A3A	4	8,747	8,747	\$0.90	\$ 7,872.30	20	\$ 706.38	FLAHERTY MICHAEL J & DIANA J
44	050-301-53	Colonial Park	10A3B	4	17,441	17,441	\$0.90	\$ 15,696.90	20	\$ 1,408.47	CHATFIELD DAVID L & EILEEN M
45	050-301-50	Colonial Park	10-A-2	4	15,625	15,625	\$0.90	\$ 14,062.50	20	\$ 1,261.82	RICHARDS EDWIN E & LYNDA H
46	050-301-49	Colonial Park	10-A-1	4	16,750	16,750	\$0.90	\$ 15,075.00	20	\$ 1,352.67	STROUD JEFFREY D & VERONICA M
47	050-301-41	Colonial Park	11A	4	11,719	11,719	\$0.90	\$ 10,547.10	20	\$ 946.38	HARRIS CLYDE ALLEN JR &
48	050-301-42	Colonial Park	12A	4	11,719	11,719	\$0.90	\$ 10,547.10	20	\$ 946.38	BENNETT KEITH A & LEXIE L
49	050-301-43	Colonial Park	13A	4	11,719	11,719	\$0.90	\$ 10,547.10	20	\$ 946.38	DOWNING RICHARD K & MARGARET J
50	050-301-44	Colonial Park	14A	4	11,719	11,719	\$0.90	\$ 10,547.10	20	\$ 946.38	HORAK JEFFERY J & JONI G
51	050-301-45	Colonial Park	15A	4	11,719	11,719	\$0.90	\$ 10,547.10	20	\$ 946.38	SMITH RICHARD A & LAURIE K
52	050-301-46	Colonial Park	16A	4	11,719	11,719	\$0.90	\$ 10,547.10	20	\$ 946.38	WALKER QUEEN E
53	050-301-47	Colonial Park	17A	4	11,719	11,719	\$0.90	\$ 10,547.10	20	\$ 946.38	SAVIKKO DOUGLAS M & REBECCA A
54	050-301-48	Colonial Park	18A	4	11,633	11,633	\$0.90	\$ 10,469.70	20	\$ 939.44	LESTER DAVID R & JILL R
55	050-301-30	Colonial Park	1N2	3	13,770	13,770	\$0.90	\$ 12,393.00	20	\$ 1,112.02	WEAVER JASON W & KRISTEN A
56	050-302-01	Colonial Park	1	2	30,240	30,240	\$0.90	\$ 27,216.00	20	\$ 2,442.08	BRUESCH JOSEPH L & KARLA
57	050-302-22	Colonial Park	1B	1	15,236	15,236	\$0.90	\$ 13,712.40	20	\$ 1,230.41	AIKENDONALD F & SARAH H
58	050-571-45	Preuss #2	4	4	22,620	18,000	\$0.90	\$ 16,200.00	20	\$ 1,453.62	DAGLEY CHARLES M & LYNDA
59	050-571-46	Preuss #2	3	4	22,620	18,000	\$0.90	\$ 16,200.00	20	\$ 1,453.62	TISSERAND ROBERT L & JUDITH A
60	050-571-47	Preuss #2	2	4	22,620	18,000	\$0.90	\$ 16,200.00	20	\$ 1,453.62	KONTUL GARY
61	050-571-48	Preuss #2	1	4	22,620	22,620	\$0.90	\$ 20,358.00	20	\$ 1,826.71	IMEL VICTOR L & ANNAMARY M
62	050-571-49	Preuss #3	1	10	22,367	22,367	\$0.90	\$ 20,130.30	20	\$ 1,806.28	PREUSS GERHARD
63	050-571-50	Preuss #3	2	10	22,324	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	RIVERA JOHN C & ANN P
64	050-571-51	Preuss #3	3	10	22,282	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	MOORE TED B & NANCY L
65	050-571-52	Preuss #3	4	10	22,238	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	CARTER CHARLES H JR & LAURIE S
66	050-571-53	Preuss #3	5	10	22,196	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	WILLINGHAM LARRY D &
67	050-571-54	Preuss #3	6	10	22,153	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	HOUCK CHARLES G & CHARLENE
68	050-571-55	Preuss #3	7	10	22,111	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	QUINLAN THOMAS E & SHIZUE
69	050-571-56	Preuss #3	8	10	22,067	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	LATOCHA MARGARET
70	050-571-57	Preuss #3	9	10	22,023	18,608	\$0.90	\$ 16,747.20	20	\$ 1,502.72	SHEPHERD THOMAS W & SEMONE B
71	050-781-31	Upper Eagle River Est.	8A	1	47,320	26,184	\$0.90	\$ 23,565.60	20	\$ 2,114.53	COUSINEAU WAYNE
								\$ 1,037,658.60			

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
AGENDA DOCUMENT CONTROL SHEET

AOC 98 360

1	SUBJECT OF AGENDA DOCUMENT Approval of Eagle River Water Transmission Main and Providing for Assessment of Benefiting Properties at the Time of Service Connection.	DATE PREPARED October 28, 1998	
		Indicate Documents Attached ☐ AO ☒ AR ☒ AM ☐ AIM	
2	DEPARTMENT NAME AWWU	DIRECTOR'S NAME MARK PREMO, P.E.	
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Bitsy Lawhorn <i>[Signature]</i>	HIS/HER PHONE NUMBER 564-2713	
4	COORDINATED WITH AND REVIEWED BY	INITIALS	DATE
5	Mayor Municipal Clerk Municipal Attorney Employee Relations		
4	Municipal Manager <i>[Signature]</i> Cultural & Recreation Services Fire Health & Human Services Merrill Field Airport Municipal Light & Power	<i>[Signature]</i>	9/18/98
2	Office of Management & Budget Police Port of Anchorage Public Works Solid Waste Services Telephone Utility Transit	<i>[Signature]</i>	11-4-98
1	Water & Wastewater Utility Executive Manager	BR	11-2-98
3	Economic Development & Planning Finance, Chief Fiscal Officer Management Information Services Property & Facility Management Purchasing Other	SP	11/9/98
5	SPECIAL INSTRUCTIONS/COMMENTS Introduction, T.B.		
6	ASSEMBLY MEETING DATE REQUESTED 17 November 98	7	PUBLIC HEARING DATE REQUESTED 8 December 98

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RECEIVED
 Office of Municipal Clerk
 NOV 10 1998
 P.O. Box 186650
 Anchorage, AK 99518-6650