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99-313

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Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: OCTOBER 19, 1999

CLERK'S OFFICE

APPROVED

Date: 11-9-99

ANCHORAGE, ALASKA

AR NO. 99-313

RECEIVED
Office of Municipal Clerk
JUN 19 2000
P.O. Box 190650
Anchorage, Alaska 99519-0650

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC)
ROLL 99-W-2, SETTING DATE OF PAYMENT AND PROVIDING FOR
PENALTIES AND INTEREST IN THE EVENT OF DELINQUENCY.**

THE ANCHORAGE ASSEMBLY RESOLVES:

SECTION 1. The water improvements authorized by Anchorage Municipal Code (AMC) are complete and costs for the improvements have been computed in accordance with AMC 19.90.030. Water assessments are levied against the property benefited by said improvements as set forth on the attached assessment roll.

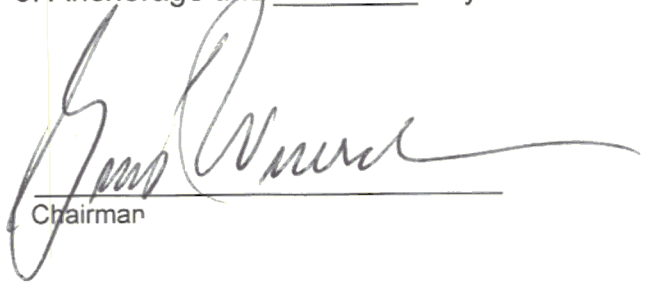
SECTION 2. Timely notice of assessment was sent to each property owner whose parcel is benefited by the improvements as indicated on the attached assessment roll. Each property owner was given notice of a Public Hearing to be held before the Municipal Assembly, providing an opportunity to present objections and/or inequalities regarding LUC Roll 99-W-2. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on November 9, 1999. 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 Water Utility Tariff. The first installment is due by **February 28, 2000**, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **February 1, 2000**. 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. A Special Assessment Collection Charges, as authorized in Section 13.4 of the Anchorage Water Tariff, will be charged to those properties identified in 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 installment 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 9th day of November, 19 99.


Chairman

ATTEST:


Municipal Clerk



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backup
valiable

able or for Trans Main/Intertie Connects

Interest Rate 4.92%

**WATER
LEVY UPON CONNECTION
ASSESSMENT ROLL 99-W-2**

FEI Utility
Anchorage Water & Wastewater
Private Development
3000 Arctic Boulevard
Anchorage, Alaska 99503-3898
(907) 564-2747

#	Grid	Tax Code	Subdivision	Lot	Block	Total Area	Wat Area	Wat Rate	Construction Charges	Service Connect	Water Asmt	Wat Yrs	Wat Pymt
1	1726	010-184-21	Aero Acres	12	4	12,150	12,150	\$0.08000	\$972.00		\$972.00	2	\$497.67
2	1726	010-143-73	Broommoor Estates West #5	18	2	9,214	9,214	0.16050	\$1,478.85		\$1,478.85	5	\$324.84
3	1630	009-062-71	Calais	Tr F		135,487	37,406	0.16879	\$6,313.76		\$6,313.76	15	\$576.63
4	1640	007-054-17	Clyde M Dickson	17	4	10,125	10,125	0.09877	\$1,000.00		\$1,000.00	2	\$512.00
5	1231	002-093-35	East Addition	2	25A	7,000	7,000	0.08000	\$560.00		\$560.00	2	\$286.72
6	1232	003-073-38	East Addition	4	31B	7,500	7,500	0.08000	\$600.00		\$600.00	2	\$307.20
7	2227	012-262-56	Hathor	13	3	8,869	8,869	0.22580	\$2,002.62		\$2,002.62	5	\$439.89
8	1328	001-071-68	Howard (South Addn)	7B	27D	4,498	4,498	0.08000	\$359.84		\$359.84	1	\$359.84
9	1531	009-016-46	Lampert	18B	4	7,500	7,500	0.08000	\$600.00		\$600.00	2	\$307.20
10	2125	011-083-36	Luxmore	1C		8,287	8,287	0.09995	\$828.29		\$828.29	2	\$424.09
11	2132	014-122-36	Morton Estates	16	2	10,125	10,125	0.23473	\$2,376.64		\$2,376.64	5	\$522.05
12	1630	009-033-68	Northern Lights	1A	3	88,159	14,750	0.08000	\$1,180.00		\$1,180.00	5	\$259.20
13	2634	015-271-76	Pearce	17B		65,340	4,500	0.16178	\$728.01		\$728.01	2	\$372.74
14	1641	007-041-19	Pleasant Valley	2	3	9,000	9,000	1.13082	\$10,177.41	\$1,400.00	\$11,577.41	20	\$879.43
15	1641	007-041-16	Pleasant Valley	5	3	9,000	9,000	1.13082	\$10,177.41	\$1,400.00	\$11,577.41	20	\$879.43
16	1641	007-041-13	Pleasant Valley	8	3	9,000	9,000	1.13082	\$10,177.41	\$2,162.00	\$12,339.41	20	\$937.31
17	1641	007-041-12	Pleasant Valley	9	3	9,000	9,000	1.13082	\$10,177.41	\$1,400.00	\$11,577.41	20	\$879.43
18	2233	014-213-03	Timaria	3		8,997	8,997	0.16213	\$1,458.68		\$1,458.68	5	\$320.41
19	1339	006-095-14	Turpin #1	2	4	10,089	10,089	0.13565	\$1,368.57		\$1,368.57	5	\$300.62

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12/20/99
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REQUESTED BY

am

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RECO DISTRICT

WATER **LEVY UPON CONNECTION** **ASSESSMENT ROLL 99-W-2** **Interest Rate 4.92%**

#	Grid	Tax Code	Subdivision	Lot	Block	Total Area	Wat Area	Wat Rate	Construction Charges	Service Connect	Water Asmt	Wat Yrs	Wat Pymt	Owner
1	1726	010-184-21	Aero Acres	12	4	12,150	12,150	0.08000	\$972.00		\$972.00	2	\$497.67	THOMAS CO, INC THE
2	1726	010-143-73	Broadmoor Estates West #5	18	2	9,214	9,214	0.16050	\$1,478.85		\$1,478.85	5	\$324.84	MARKLING CO INC
3	1630	009-062-71	Calais	Tr F	4	135,487	37,406	0.16879	\$6,313.76		\$6,313.76	15	\$576.63	FIRST NATIONAL BANK OF
4	1640	007-054-17	Clyde M Dickson	17		10,125	10,125	0.09877	\$1,000.00		\$1,000.00	2	\$512.00	WEINBERGER JOHN & RACHEL
5	1231	002-093-35	East Addition	2	25A	7,000	7,000	0.08000	\$560.00		\$560.00	2	\$286.72	RENKERT ROBERT E &
6	1232	003-073-38	East Addition	4	31B	7,500	7,500	0.08000	\$600.00		\$600.00	2	\$307.20	MOA
7	2227	012-262-56	Hathor	13	3	8,869	8,869	0.22580	\$2,002.62		\$2,002.62	5	\$439.89	MLC CONTRACTING INC
8	1328	001-071-68	Howard (South Addn)	7B	27D	4,498	4,498	0.08000	\$359.84		\$359.84	1	\$359.84	JACKSON JAMES E
9	1531	009-016-46	Lampert	18B	4	7,500	7,500	0.08000	\$600.00		\$600.00	2	\$307.20	NAGLEY H WILLARD II
10	2125	011-083-36	Luxmore	1C		8,287	8,287	0.09995	\$828.29		\$828.29	2	\$424.09	SALVATION ARMY THE
11	2132	014-122-36	Morton Estates	16	2	10,125	10,125	0.23473	\$2,376.64		\$2,376.64	5	\$522.05	BJELLAND ROGER 50% &
12	1630	009-033-68	Northern Lights	1A	3	88,159	14,750	0.08000	\$1,180.00		\$1,180.00	5	\$259.20	BONGO II INC
13	2634	015-271-76	Pearce	17B		65,340	4,500	0.16178	\$728.01		\$728.01	2	\$372.74	PEARCE GEORGE W & RHONDA
14	1641	007-041-19	Pleasant Valley	2	3	9,000	9,000	1.13082	\$10,177.41	\$1,400.00	\$11,577.41	20	\$879.43	SANDELL DAVID & COCO
15	1641	007-041-16	Pleasant Valley	5	3	9,000	9,000	1.13082	\$10,177.41	\$1,400.00	\$11,577.41	20	\$879.43	MALNOSKE MICHAEL B &
16	1641	007-041-13	Pleasant Valley	8	3	9,000	9,000	1.13082	\$10,177.41	\$2,162.00	\$12,339.41	20	\$937.31	SHAW DONNA GAIL
17	1641	007-041-12	Pleasant Valley	9	3	9,000	9,000	1.13082	\$10,177.41	\$1,400.00	\$11,577.41	20	\$879.43	BAILEY BENJAMIN A &
18	2233	014-213-03	Timaria	3		8,997	8,997	0.16213	\$1,458.68		\$1,458.68	5	\$320.41	HOBSON MICHAEL D
19	1339	006-095-14	Turpin #1	2	4	10,089	10,089	0.13565	\$1,368.57		\$1,368.57	5	\$300.62	KIRBY EDWARD W
\$68,898.91														