

Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: AUGUST 15, 2000

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 9-12-00

ANCHORAGE, ALASKA

AR NO. 2000-229

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC)
ROLL 2000-W-1, 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 2000-W-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on September 12, 2000. 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.

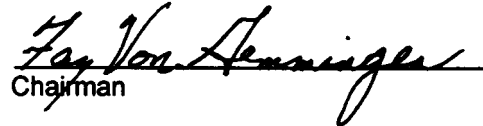
SECTION 3. Assessments shall be paid in annual installments, in accordance with the Anchorage Water Utility Tariff. The first installment is due by January 31, 2001, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on January 1, 2001. An installment 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.

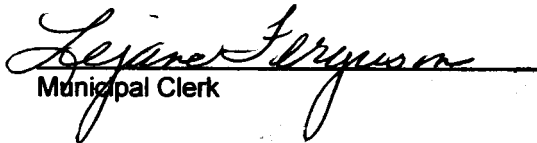
Anchorage Water & Wastewater Utility
Private Development
3000 Arctic Boulevard
Anchorage, Alaska 99503-3898
(907) 564-2747

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) day 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 12th day of September, 2000.


Chairman

ATTEST:


Municipal Clerk

ANC

19

LEVY UPON CONNECTION
ASSESSMENT ROLL 2000-W-1
Interest Rate 6.119541%

#	GrId	Tax Code	App	Legal Description	Total Area	Wat Area	Wat Rate	Const Charges	Service Connect	Water Asmt	Wat Yrs	Wat Pymt
1	1725	010-151-10	001	ADA 30864 INTL ARPT BLK 16 LT 13	44,600	39,466	\$0.12100	\$4,775.39		\$4,775.39	10	\$614.87
2	1336	005-064-03	000	AUSTRALASKA TR B2	60,680	19,945	\$0.09419	\$1,878.62		\$1,878.62	5	\$421.63
3	2231	013-081-59	000	BELLA VISTA #2 LT 12A	201,321	59,042	\$0.16721	\$9,872.52		\$9,872.52	20	\$818.98
4	1629	010-222-15	000	BIRCHWOOD PARK BLK C LT 9	15,000	15,000	\$0.08000	\$1,200.00		\$1,200.00	5	\$269.32
5	2230	014-294-44	000	CHASE CHUGACH TOWERS TR 1	24,980	15,000	\$0.16213	\$2,431.95		\$2,431.95	5	\$545.81
6	2334	014-301-19	000	GRANITE VIEW #1 BLK 4 LT 3	104,725	72,655	\$0.26368	\$19,157.67		\$19,157.67	20	\$1,589.24
7	2334	014-301-19	000	GRANITE VIEW #1 BLK 4 LT 3	9,995	9,995	\$0.30432	\$3,041.71		\$3,041.71	10	\$391.65
8	2334	014-301-20	000	GRANITE VIEW #1 BLK 4 LT 4 N/2	4,997	4,997	\$0.30432	\$1,520.70		\$1,520.70	5	\$341.30
9	1731	009-132-12	000	HARDWARE TR A-1	154,133	38,090	\$0.08000	\$3,047.16		\$3,047.16	10	\$392.35
10	2227	012-263-24	000	HATHOR BLK 2 LT 40	11,108	10,000	\$0.22580	\$2,258.00		\$2,258.00	5	\$506.77
11	1728	010-207-34	000	JEFFERSON PARK LT 1	7,141	7,141	\$0.04723	\$337.27		\$337.27	1	\$337.27
12	1728	010-207-35	000	JEFFERSON PARK LT 2	7,122	7,122	\$0.04723	\$336.37		\$336.37	1	\$336.37
13	1728	010-207-36	000	JEFFERSON PARK LT 3	7,423	7,423	\$0.04723	\$350.59		\$350.59	1	\$350.59
14	1728	010-207-37	000	JEFFERSON PARK LT 4	8,110	8,110	\$0.04723	\$383.04		\$383.04	1	\$383.04
15	1532	003-197-16	000	LAMPERT #2 BLK A LT 9	10,463	10,463	\$0.08000	\$837.00		\$837.00	2	\$430.92
16	2034	014-025-50	000	LAUREL PARK LT 1	158,907	70,451	\$0.18888	\$15,080.35		\$15,080.35	20	\$1,214.37
17	1627	010-032-77	000	MCRAE LT 22A1	3,625	3,625	\$0.08002	\$290.08		\$290.08	1	\$290.08
18	1627	010-032-78	000	MCRAE LT 22A2	3,633	3,633	\$0.08002	\$290.72		\$290.72	1	\$290.72
19	1627	010-032-79	000	MCRAE LT 22B1	3,638	3,638	\$0.08002	\$291.12		\$291.12	1	\$291.12
20	1627	010-032-80	000	MCRAE LT 22B2	3,621	3,621	\$0.08002	\$289.76		\$289.76	1	\$289.76
21	1231	002-094-59	000	ORIGINAL BLK 112A LT 2B-2	95,256	21,256	\$0.08000	\$1,700.48		\$1,700.48	5	\$381.65
22	1641	007-041-18	000	PLEASANT VALLEY BLK 3 LT 3	9,000	9,000	\$1.13082	\$10,177.41	\$1,400.00	\$10,177.41	20	\$960.41
23	1641	007-041-17	000	PLEASANT VALLEY BLK 3 LT 4	9,000	9,000	\$1.13082	\$10,177.41	\$1,400.00	\$10,177.41	20	\$960.41
24	1641	007-041-11	000	PLEASANT VALLEY BLK 3 LT 10	9,000	9,000	\$1.13082	\$10,177.41	\$1,400.00	\$10,177.41	20	\$960.41
25	1641	007-041-10	000	PLEASANT VALLEY BLK 4 LT 1	9,000	9,000	\$1.13082	\$10,177.41	\$1,400.00	\$10,177.41	20	\$960.41
26	1641	007-041-09	000	PLEASANT VALLEY BLK 4 LT 2	9,000	9,000	\$1.13082	\$10,177.41	\$1,400.00	\$10,177.41	20	\$960.41
27	1641	007-043-78	000	PLEASANT VALLEY BLK 12 LT 13	9,000	9,000	\$0.22702	\$2,043.15		\$2,043.15	5	\$458.55
28	1730	009-071-20	000	PRIMERA LT 1	27,917	27,917	\$0.23103	\$6,449.63		\$6,449.63	15	\$630.67
29	1531	009-012-72	000	SMITH #1 ADDN 1 BLK 5 LT 10A	75,026	27,428	\$0.07400	\$2,029.67		\$2,029.67	5	\$455.53
30	1929	010-343-16	000	SPEERSTAD BLK J LT 10	10,500	10,500	\$0.09524	\$1,000.00		\$1,000.00	2	\$514.84
31	2225	011-141-82	000	ST BENEDICTS TR B	246,435	92,345	\$0.08000	\$7,387.60		\$7,387.60	15	\$722.39
32	2333	014-291-28	000	STRUZ TR 1 LESS PTN	71,400	35,000	\$0.16213	\$5,674.55		\$5,674.55	15	\$554.88
33	1532	003-162-14	000	T13N R3W SEC 20 W2SW4 PTN	589,275	72,752	\$0.08000	\$5,820.16		\$5,820.16	15	\$569.12
34	1834	008-072-26	000	T13N R3W SEC 33 LT 58A	17,536	17,536	\$0.55731	\$9,773.00		\$9,773.00	20	\$810.73
35	1626	010-043-57	000	TURNAGAIN SOUTH BLK 4 LT 9	9,975	9,975	\$0.08000	\$798.00		\$798.00	2	\$410.85
36	1627	010-033-21	000	WOODLAND PARK LT 10P	7,000	7,000	\$0.08000	\$560.00		\$560.00	2	\$288.31
37	1627	010-033-20	000	WOODLAND PARK LT 11P	7,000	7,000	\$0.08000	\$560.00		\$560.00	2	\$288.31
38	1627	010-033-19	000	WOODLAND PARK LT 12P	7,000	7,000	\$0.08000	\$560.00		\$560.00	2	\$288.31
39	1627	010-033-18	000	WOODLAND PARK LT 13PA	10,134	10,134	\$0.08000	\$810.72		\$810.72	2	\$417.39

027247

2001 AP 23 AM 11:06

RE CT21

TED BY Mui & Anch.

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

AR 2000 - 229

1	SUBJECT OF AGENDA DOCUMENT A resolution confirming and levying water special assessments under Levy Upon Connection (LUC) 2000-W-1	DATE PREPARED July 21, 2000
		Indicate Documents Attached <input type="checkbox"/> AO <input checked="" type="checkbox"/> AR <input checked="" type="checkbox"/> AM <input type="checkbox"/> AIM
2	DEPARTMENT NAME AWWU	DIRECTOR'S NAME MARK PREMO, P.E.
3	THE PERSON THE DOCUMENT WAS ACTUALLY PREPARED BY Bitsy Lawhorn <i>BS</i>	HIS/HER PHONE NUMBER 564-2713
4	COORDINATED WITH AND REVIEWED BY	INITIALS
5	Mayor	DATE
3	Municipal Clerk	7/27/00
4	Municipal Attorney	7/28
4	Employee Relations	7/27
4	Municipal Manager	7/27
	Cultural & Recreation Services	
	Fire	
	Health & Human Services	
	Merrill Field Airport	
	Municipal Light & Power	
	Office of Management & Budget	
	Police	
	Port of Anchorage	
	Public Works	
	Solid Waste Services	
	Telephone Utility	
	Transit	
2	Water & Wastewater Utility	7/25/00
	Executive Manager	
	Economic Development & Planning	
	Finance, Chief Fiscal Officer	
	Management Information Services	
	Property & Facility Management	
	Purchasing	
1	Other AWWU Special Assessments	7/21/00
5	SPECIAL INSTRUCTIONS/COMMENTS T.B. Introduction	
6	ASSEMBLY MEETING DATE REQUESTED August 15, 2000	PUBLIC HEARING DATE REQUESTED September 12, 2000

RECEIVED
 Office of Municipal Clerk
 AUG 1 8 2000
 P.O. Box 196650
 Anchorage, AK 99519-6650