

CLERK'S OFFICE
AMENDED AND APPROVED
Date: 12-11-01

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

ANCHORAGE, ALASKA
AR NO. 2001-329

**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC)
ROLL 01-W-1, 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) 19.90.010, assessments shall be levied upon those properties set forth on the attached assessment roll. These properties have connected to public water in accordance with provisions of AMC 19.90.020.

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 01-W-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on December 11, 2001. 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, 2002, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on March 1, 2002. 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.

*Administrative Amendment by Assembly following public hearing 12/11/2001



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 11th day of December, 2001.


Chairman

ATTEST:


Municipal Clerk



3 of 4

2002-041016-0

0-910140-2002

4 of 4

LUC Roll 01-W-1

Assessment Roll

AMS 1083

Interest Rate: 6.11954%



Line No.	Tax Code	Legal Description	Legal2	Total Area	Asbl Area	Rate per Sq. Ft.	Mainline Charge	Service Conn.	Water Principal	No. Yrs	Payment Amount
	006-061-65-000	ALPHA	LT 1	15,283	15,283	0.07997	\$1,222.24	\$0.00	\$1,222.24	5	\$274.31
2	006-283-08-000	BONIBROOK	BLK 1 LT 6	11,250	11,250	0.08000	\$900.00	\$0.00	\$900.00	2	\$463.36
3	007-081-13-000	BURLWOOD TERRACE	BLK 2 LT 5	10,877	10,877	0.30094	\$3,213.14	\$975.00	\$4,188.14	10	\$539.26
4	014-071-26-000	CAMPBELL HEIGHTS	BLK 2 LT 10C	9,077	9,077	0.09059	\$822.31	\$0.00	\$822.31	2	\$423.36
5	012-411-41-000	CAMPBELL LAKE HEIGHTS # 8	BLK 1 LT 5A	30,155	15,670	0.08000	\$1,253.60	\$0.00	\$1,253.60	5	\$281.35
6	009-022-08-000	COLLINS	LT 14	9,750	9,750	0.08000	\$780.00	\$0.00	\$780.00	2	\$401.58
7	012-051-33-000	CRICKETT	LT 2	15,791	15,791	0.08000	\$1,263.30	\$0.00	\$1,263.30	5	\$283.53
8	006-145-01-000	DEBARR VISTA #2	BLK 5 LT 20	9,300	9,300	0.10000	\$930.00	\$0.00	\$930.00	2	\$478.81
9	012-271-10-000	DYER	LT 10A	9,325	9,325	0.15996	\$1,491.60	\$0.00	\$1,491.60	5	\$334.77
10	002-093-34-000	EAST ADDITION	BLK 25A LT 3	7,000	7,000	0.08000	\$560.00	\$0.00	\$560.00	2	\$288.31
11	014-123-66-000	GCI	LT 1A	72,484	16,327	0.19517	\$3,186.46	\$0.00	\$3,186.46	10	\$410.29
12	012-272-53-000	GEORGEVILLE ESTATES	BLK 1 TR A	48,601	48,601	0.07000	\$3,402.10	\$0.00	\$3,402.10	10	\$438.05
13	012-263-13-000	HATHOR	BLK 2 LT 29	8,440	8,440	0.22580	\$1,905.74	\$0.00	\$1,905.74	5	\$427.71
14	016-022-08-000	KRUSE INDUSTRIAL	BLK 3 LT 1	38,521	38,521	0.11525	\$4,439.55	\$0.00	\$4,439.55	10	\$571.63
15	051-102-69-000	LAMPERT ESTATES	TR B1C	324,522	18,774	0.10241	\$1,922.64	\$0.00	\$1,922.64	5	\$431.51
16	010-122-14-000	LINTNER	LT 18	8,775	8,775	0.08000	\$702.00	\$0.00	\$702.00	2	\$361.42
17	011-083-34-000	LUXMORE	LT 1A	8,587	8,587	0.09995	\$858.27	\$0.00	\$858.27	2	\$441.88
18	011-083-35-000	LUXMORE	LT 1B	8,279	8,279	0.09995	\$827.49	\$0.00	\$827.49	2	\$426.03
19	004-032-57-000	MOUNTAIN VIEW	BLK 6 LT 2A	27,010	13,510	0.07994	\$1,080.00	\$0.00	\$1,080.00	5	\$242.39
20	010-233-55-000	NORTH STAR #1	BLK D2 LT 10	8,153	8,153	0.08000	\$652.24	\$0.00	\$652.24	2	\$335.80
21	010-233-56-000	NORTH STAR #1	BLK D2 LT 11	8,548	8,548	0.08000	\$683.84	\$0.00	\$683.84	2	\$352.07
22	009-173-13-000	O H FAST #1	LT 1	94,196	51,000	0.08000	\$4,080.00	\$0.00	\$4,080.00	10	\$525.34
23	012-513-28-000	OLYMPUS	BLK 8 LT 13	9,025	9,025	0.21330	\$1,925.02	\$0.00	\$1,925.02	5	\$432.04
24	012-513-46-000	OLYMPUS	BLK 6 LT 16	7,506	7,506	0.24548	\$1,842.55	\$0.00	\$1,842.55	5	\$413.53
25	012-513-48-000	OLYMPUS	BLK 6 LT 18	7,927	7,927	0.23244	\$1,842.55	\$0.00	\$1,842.55	5	\$413.53
26	012-513-64-000	OLYMPUS	BLK 7 LT 20	9,895	9,895	0.22233	\$2,199.93	\$0.00	\$2,199.93	5	\$493.74
27	007-042-71-000	PLEASANT VALLEY	BLK 5 LT 20	9,000	9,000	0.15250	\$1,372.50	\$0.00	\$1,372.50	5	\$308.04
28	014-135-32-000	ROSEWOOD PARK ESTATES	BLK 4 LT 16	10,229	10,229	0.19516	\$1,996.34	\$0.00	\$1,996.34	5	\$448.05
29	010-136-02-000	SCHANTZ	TR A	27,600	23,945	0.08000	\$1,915.60	\$0.00	\$1,915.60	5	\$429.93
30	016-301-01-000	T12N R3W SEC 18	SE4NW4	1,742,400	148,500	0.11525	\$17,114.63	\$0.00	\$17,114.63	20	\$1,419.76
31	006-043-04-000	T13N R3W SEC 13	LT 39	49,050	24,780	0.08000	\$1,982.40	\$0.00	\$1,982.40	5	\$444.92
32	008-101-05-001	T13N R3W SEC 34 NE4NE4NE4PTN	T13N R3W SEC 35	332,321	61,425	0.08000	\$4,914.00	\$0.00	\$4,914.00	10	\$632.72
33	001-132-35-000	TURNAGAIN HEIGHTS	BLK A2 LT 31A	9,349	9,349	0.08000	\$747.92	\$0.00	\$747.92	2	\$385.06
34	001-096-34-000	VIEW RIDGE (OF SOUTH ADDN)	BLK 34A LT 22	7,466	7,466	0.08000	\$597.28	\$147.00	\$744.28	2	\$383.19
35	010-037-08-000	WOODLAND PARK	LT 4V	10,500	8,610	0.22342	\$1,923.65	\$1,739.00	\$3,662.65	10	\$471.60
36	010-091-36-000	WOODLAND PARK	LT 13F	7,000	7,000	0.08000	\$560.00	\$0.00	\$560.00	2	\$288.31
							\$77,110.89	\$2,861.00	\$79,971.89		