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ACLERK'S OFFICE
APPROVED
Date: 7-23-02Submitted by: Chairman of the Assembly at the
Request of the Mayor
Prepared by: Anchorage Water & Wastewater
Utility
For reading: June 25, 2002ANCHORAGE, ALASKA
AR NO. 2002-213**A RESOLUTION CONFIRMING AND LEVYING ASSESSMENTS FOR THE
WATER SPECIAL IMPROVEMENTS WITHIN LEVY UPON CONNECTION (LUC)
ROLL 02-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 02-W-1. In conformance with the notice to the property owners, the Municipal Assembly held a public hearing on July 23, 2002. 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 **November 30 2002**, and is payable on the same day of each subsequent year. Interest on unpaid installments starts to accrue on **November 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.

1 **SECTION 4.** A Special Assessment Collection Charges, as authorized in
2 Section 13.4 of the Anchorage Water Tariff, will be charged to those properties
3 identified in this resolution.
4

5 **SECTION 5.** Within thirty (30) days after the passage of this resolution, the
6 municipal treasurer shall mail a notice to any owners of property whose assessment,
7 schedule of payments, delinquencies, or amount of penalty and interest has been
8 changed as a result of the public hearing concerning this resolution. Not more than
9 sixty (60) day nor less than thirty (30) days before the date the assessment or the
10 first installment of the assessment becomes delinquent, the treasurer shall mail a
11 payment notice to each property owner, but the failure to mail the notice shall in no
12 way affect any liability for or enforcement of payment of all or any part of the special
13 assessment levied by this resolution.
14

15 **PASSED AND APPROVED** by the Assembly of Anchorage this 23rd day of
16 July, 2002.
17

18
19
20 Dick
21 Chairman.
22

23 **ATTEST:**
24

25
26 Shirley Meyer
27 Municipal Clerk
28



RETURN TO:

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

Levy Upon Connection Roll**Assessment Roll 02-W-1****AMS 1313**

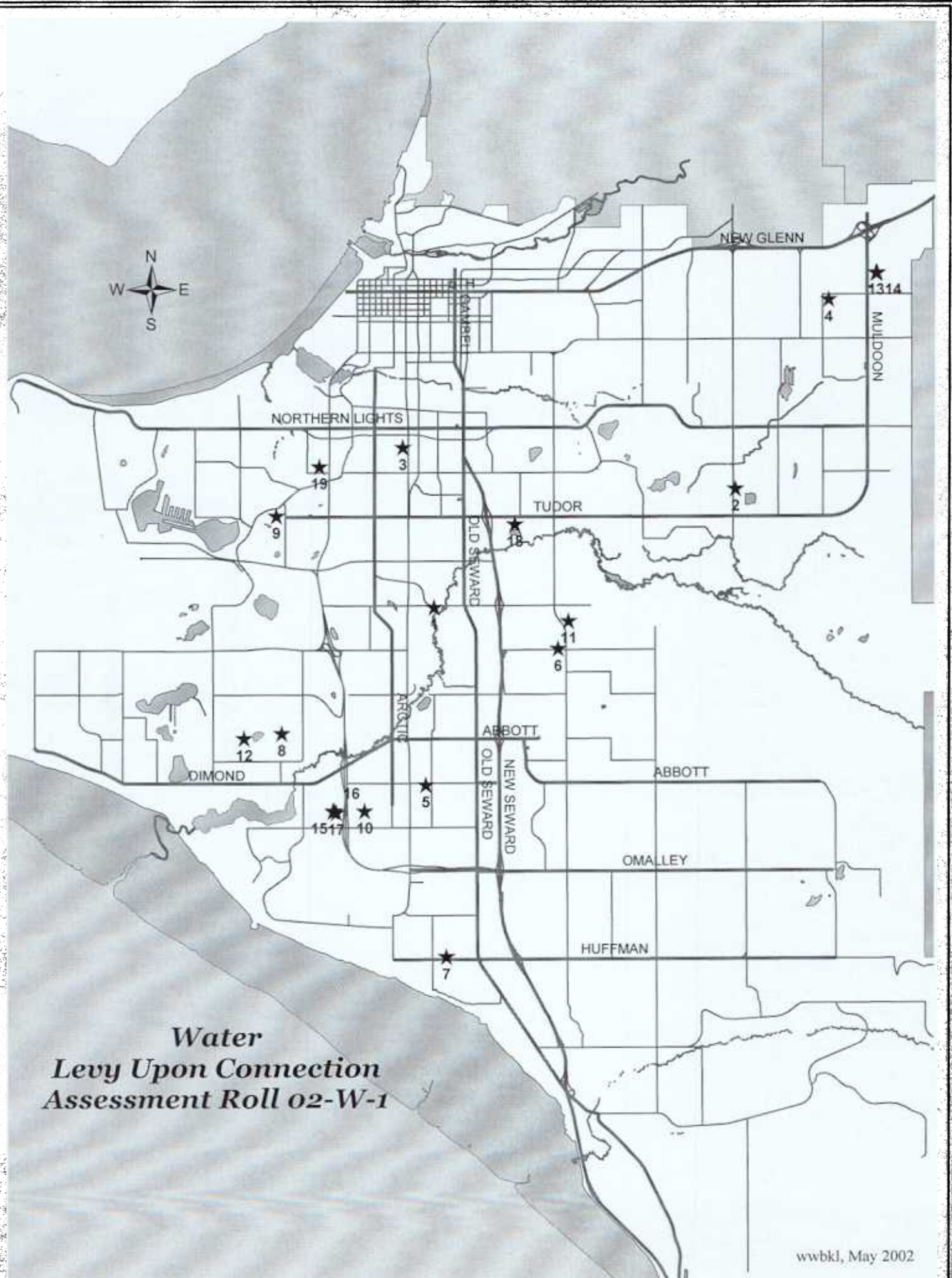
Interest Rate: 6.11954%

Line No.	Tax Code	Legal Description	Legal2	Total Area	Assessed		Mainline Charge	Service Conn.	Water Principal	No. Yrs	Payment Amount
					Assessed Area	Rate per Sq. Ft.					
1	013-011-43-000	AURORA #2	BLK 1 LT 10A	16,802	16,802	\$ 0.2441	\$4,101.37	\$0.00	\$4,101.37	10	\$528.09
2	007-091-05-000	BURLWOOD TERRACE	BLK 23 LT 2	10,800	8,985	\$ 0.3009	\$2,703.95	\$975.00	\$3,678.95	10	\$473.70
3	009-036-55-000	CALAIS	BLK 6 LT 2A	32,052	32,052	\$ 0.0800	\$2,564.16	\$0.00	\$2,564.16	10	\$330.16
4	006-104-02-000	CREEKSIDE PARK #3	LT 6 - 15 PTN	366,000	68,903	\$ 0.1000	\$6,890.30	\$0.00	\$6,890.30	15	\$673.76
5	016-291-04-000	DINSDALE	LT 5	35,640	35,640	\$ 0.1000	\$3,564.00	\$0.00	\$3,564.00	10	\$458.90
6	014-054-18-000	GALATEA ESTATES	BLK 8 LT 5	7,920	7,920	\$ 0.0911	\$721.57	\$0.00	\$721.57	2	\$371.50
7	016-203-23-000	GREGG	BLK 4 LT 5	47,850	47,850	\$ 0.0931	\$4,455.00	\$0.00	\$4,455.00	10	\$573.62
8	012-262-01-000	HATHOR	BLK 4 LT 1	8,918	8,918	\$ 0.2258	\$2,013.68	\$0.00	\$2,013.68	5	\$451.94
9	010-196-35-000	LAKEWAY	BLK 3 LT 4	7,500	7,500	\$ 0.0800	\$600.00	\$0.00	\$600.00	2	\$308.91
10	012-501-15-000	LAUREL ACRES	BLK 6 LT 18	9,272	9,272	\$ 0.2135	\$1,980.01	\$0.00	\$1,980.01	5	\$444.38
11	014-925-50-000	LAUREL PARK	LT 1	158,907	43,200	\$ 0.1888	\$8,156.16	\$0.00	\$8,156.16	20	\$676.60
12	012-252-03-000	MCWILLIAMS	BLK 2 LT 12	7,500	7,500	\$ 0.1000	\$750.00	\$0.00	\$750.00	2	\$386.13
13	006-054-59-000	NEVILLA PARK	LT 19	7,000	7,000	\$ 0.1000	\$700.00	\$0.00	\$700.00	2	\$360.39
14	006-054-58-000	NEVILLA PARK	LT 20	7,000	7,000	\$ 0.1000	\$700.00	\$0.00	\$700.00	2	\$360.39
15	012-513-67-000	OLYMPUS	BLK 7 LT 17	9,506	9,506	\$ 0.2314	\$2,199.93	\$0.00	\$2,199.93	5	\$493.74
16	012-513-66-000	OLYMPUS	BLK 7 LT 18	9,227	9,227	\$ 0.2384	\$2,199.93	\$0.00	\$2,199.93	5	\$493.74
17	012-513-31-000	OLYMPUS	BLK 8 LT 10	10,182	10,182	\$ 0.2026	\$2,062.48	\$0.00	\$2,062.48	5	\$462.89
18	009-181-15-000	WALDRON	LT 2A	100,405	7,500	\$ 0.2600	\$1,950.00	\$0.00	\$1,950.00	5	\$437.65
19	010-097-07-000	WOODLAND PARK #2	BLK 7 LT 24	7,000	7,000	\$ 0.0800	\$560.00	\$0.00	\$560.00	2	\$288.31
TOTALS							\$48,872.54	\$975.00	\$49,847.54		



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2002-065103-0



**Water
Levy Upon Connection
Assessment Roll 02-W-1**

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

AM No. 563-2002

Meeting Date June 25, 2002

From: Mayor

Subject: Confirmation and Levying of Water Special Assessments under Levy Upon Connection (LUC) Roll 02-W-1

The attached roll contains water assessments to be levied on nineteen (19) properties within the Municipality of Anchorage that have connected to the municipal water system or whose property owner(s) requested levy action. The properties are being levied in accordance with AMC 19.90 and Anchorage Water Utility Tariff.

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

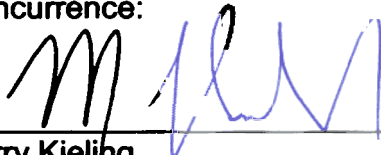
The passage of this resolution will have a fiscal impact on the following Municipal owned parcel:

Item #	Tax Code	Legal Description	Municipal Authority	Total Assessment
4	006-104-02	Creekside Park #3 Lt 6-15 Ptn	Parks & Recreation	\$6,890.30

Approval of this resolution will enable the Municipality to appropriate pre-paid collections and/or to start collections.

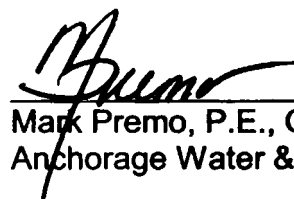
THE ADMINISTRATION SUPPORTS THE NECESSARY LEVYING OF ASSESSMENTS BY ASSEMBLY RESOLUTION 2002-213 AND RECOMMENDS THAT A PUBLIC HEARING BE SCHEDULED FOR THIS RESOLUTION.

Concurrence:



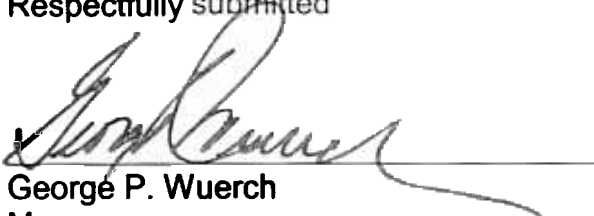
Harry Kielling
Municipal Manager

Recommended by:



Mark Premo, P.E., General Manager
Anchorage Water & Wastewater Utility

Respectfully submitted



George P. Wuerch
Mayor

Municipality of Anchorage
MUNICIPAL CLERK'S OFFICE
Agenda Document Control Sheet

(SEE REVERSE SIDE FOR FURTHER INFORMATION)

AK 2002-213

1	SUBJECT OF AGENDA DOCUMENT A resolution confirming and levying water special assessments under Levy Upon Connection (LUC) 02-W-1	DATE PREPARED May 28, 2002
		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>[Signature]</i> 5/29/02	HIS/HER PHONE NUMBER 564-2713
4	COORDINATED WITH AND REVIEWED BY	INITIALS
5	Mayor Heritage Land Bank Merrill Field Airport Municipal Light & Power Port of Anchorage Solid Waste Services 2 Water & Wastewater Utility	<i>[Initials]</i> 5/30/02 4/17
4	Municipal Manager Cultural & Recreational Services Employee Relations Finance, Chief Fiscal Officer Fire Health & Human Services Office of Management and Budget Management Information Services Police Planning, Development & Public Works Development Services Facility Management Planning Project Management & Engineering Street Maintenance Traffic Public Transportation Department Purchasing	
3	Municipal Attorney <i>[Signature]</i> Municipal Clerk	6-10-02
1	Other AWWU Special Assessments <i>aat</i>	5/29/02
	Special Instructions/Comments <i>G.F. Extra duties</i>	<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> 2002 JUN 17 AM 10:08 CLERK'S OFFICE M.O.A. </div>
6	ASSEMBLY HEARING DATE REQUESTED June 25, 2001	PUBLIC HEARING DATE REQUESTED 7/23/02