Introduced by: Mayor
Date: 10/11/16
Hearing: 10/25/16
Action: Enacted
Vote: 9 Yes, 0 No, 0 Absent

KENAI PENINSULA BOROUGH ORDINANCE 2016-19-10

AN ORDINANCE AUTHORIZING THE REDIRECTION OF DEFERRED ADMINISTRATIVE FEES OF \$15,911.70 AND THE APPROPRIATION OF \$11,202.37 TO REFUND PAYMENTS TO QUALIFYING FORMER PROPERTY OWNERS IN THE POLLARD LOOP, SCOOTERS LANDING, CHAR SUBDIVISION AND TUSTUMENA TERRANCE UTILITY SPECIAL ASSESSMENT DISTRICTS

- WHEREAS, KPB Chapter 5.35 provides for the establishment of special assessment procedures in the borough; and
- WHEREAS, in the close out of some utility special assessment districts ("USAD's"), it was discovered that refunds from the reserve and refund account were not returned in the manner set out in each individual USAD appropriating ordinance; and
- WHEREAS, the amount not properly disbursed is as follows: Pollard Loop \$7,007.19, Scooters Landing \$5,271.29, Char Subdivision \$2,789.93 and Tustumena Terrace \$12,045.66; and
- WHEREAS, funding from redirection of deferred administration fees of \$15,911.70 is available to support the processing of these payments; and
- WHEREAS, an additional \$11,202.37 is needed and is appropriated as part of this ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

- SECTION 1. That \$11,202.37 is appropriated from the General Fund, fund balance account 100.00000.00000.27910 to account 100.94910.00000.50883, Transfer to Tustumena Terrace USAD.
- **SECTION 2.** That \$11,202.37 is appropriated in Tustumena Terrace USAD account 883.00000.00000.20821, Due to Landowners.
- **SECTION 3.** That FY2017 deferred administrative fees totaling \$15,911.70 from the following accounts:

BAYSHORE SUBDIVISION USAD	830.00000.00000.20815	712.20
FUNNY RIVER WEST USAD	831.00000.00000.20815	2,368.20
WINRIDGE-EAGLE RIDGE RIAD	832.00000.00000.20815	767.96
BIRCH PARK USAD	833.00000.00000.20815	623.71
DIAMOND VIEW ESTATES USAD	834.00000.00000.20815	747.48
FUNNY RIVER EAST	836.00000.00000.20815	485.80
CHINULA DRIVE RIAD	888.00000.00000.20815	814.02
MOOSE RANGE MEADOW SOUTH USAD	891.00000.00000.20815	1,357.25
CARDWELL SUBDIVISION USAD	892.00000.00000.20815	738.54
ASHTON PARK/BRUMLOW PARK-RIAD	894.00000.00000.20815	995.73
POPPY RIDGE -RIAD	895.00000.00000.20815	829.21
ANCHOR POINT NATURAL GAS USAD	896.00000.00000.20815	2,390.91
WOODS DRIVE RIAD	897.00000.00000.20815	843.67
ANCHORVIEW GAS ASSESSMENT USAD	898.00000.00000.20815	925.03
DEEP CREEK EST GAS ASSESSMENT USAD	899.00000.00000.20815	1,311.99
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are redirected as follows:

POLLARD LOOP USAD	885.00000.00000.20821	7,007.19
SCOOTERS LANDING USAD	886.00000.00000.20821	5,271.29
CHAR SUBDIVISION USAD	882.00000.00000.20821	2,789.93
TUSTUMENA TERRACE USAD	883.00000.00000.20821	843.29

SECTION 4. That this ordinance takes effect immediately upon its enactment.

ENACTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 25TH DAY OF OCTOBER, 2016.

ATTEST:

Johni Blankenship, MMC, Borough Clerk

Kelly Cooper, Assembly President

Yes:

Bagley, Dunne, Fischer, Gilman, Holmdahl, Knopp, Ogle, Welles, Cooper

No:

None

Absent:

None