

RESOLUTION NO. 943

A RESOLUTION DECLARING THE CITY'S ELIGIBILITY TO RECEIVE STATE SHARED REVENUES.

WHEREAS, ORS 221.760 provides as follows:

Section 1. The officer responsible for disbursing funds to cities under ORS 323.445, 366.785 to 366.820 and 471.805 shall, in the case of a city located within a county having more than 100,000 inhabitants according to the most recent federal decennial census, disburse such funds only if the city provides four or more of the following services:

- (1) Police protection;
- (2) Fire protection;
- (3) Street construction, maintenance and lighting;
- (4) Sanitary sewer;
- (5) Storm sewers;
- (6) Planning, zoning and subdivision control;
- (7) One or more utility services; and

WHEREAS, city officials recognize the desirability of assisting the state officer responsible for determining the eligibility of cities to receive such funds in accordance with ORS 221.760.

NOW, THEREFORE, THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

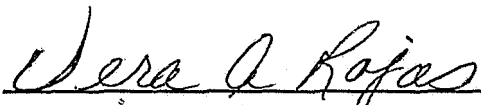
1. That the Wilsonville City Council hereby declares that it provides all of the municipal services enumerated above.

ADOPTED by the Wilsonville City Council by telephone call thereof this 10th day of August, 1992, confirmed by the Wilsonville City Council on August 17, 1992 at a regular meeting and filed with the Wilsonville City Recorder this date.



GERALD A. KRUMMEL, Mayor

ATTEST:



VERA A. ROJAS, CMC/AAE, City Recorder

SUMMARY of Votes:

Mayor Krummel	<u>AYE</u>
Councilor Chandler	<u>AYE</u>
Councilor Carter	<u>AYE</u>
Councilor Lehan	<u>ABSENT</u>
Councilor Van Eck	<u>AYE</u>



City of
WILSONVILLE
in OREGON

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Wilsonville, Oregon 97070
FAX (503) 682-1015
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TO: HONORABLE MAYOR AND CITY COUNCILORS
FROM: VERA A. ROJAS, CMC/AE, CITY RECORDER *VR*
DATE: AUGUST 11, 1992
SUBJECT: STATE-SHARED REVENUE RESOLUTION

On Monday, August 10, 1992, I received a telephone call from Janice Jamison, Revenue Sharing Coordinator for the Accounting Division of the State of Oregon Executive Department, notifying me that the Accounting Division had not yet received a resolution from the City which states that specific services are provided in the City. Upon investigation, I discovered the Council had adopted a resolution declaring the City's election to receive state shared revenues in the amount of \$40,000 from the State Revenue Sharing. These funds are anticipated to be eliminated in two years.

The state-shared revenues are those revenues from cigarette and alcoholic beverage tax. The city has budgeted \$29,000 to be received from the cigarette tax and \$76,000 from the alcoholic beverage tax. In order to receive these funds, the city needs to be certified for eligibility by the State Accounting Division.

As a result of this information, a telephone poll was taken of the Council, explaining the situation to each member. I received a yes vote from Mayor Krummel, Councilor Carter and Councilor Van Eck. I was unable to contact Council President Chandler and Councilor Lehan. Therefore, Resolution No. 943, CB-O-628-92, is coming to you for confirmation only this evening.

FUND: #1000 GENERAL FUND OPERATING

FUND	DEPT	LINE ITEM	DESCRIPTION	ADOPTED 1992-93 BUDGET
1000		4501500	STATE GRANTS - PARK	\$2,500
1000		4501510	STATE GRANT - WETLANDS	\$20,000
1000		4501600	COUNTY SHARED REVENUE/LIBRARY	\$153,500
1000		4501700	STATE SHARED REVENUE	\$40,000
1000		4501800	CIGARETTE TAX	\$29,000
1000		4501900	ALCOHOLIC BEVERAGE TAX	\$76,000
1000		4502000	STATE FUNDS/911 SERVICES	\$24,000
1000		4506000	STATE GRANT - LIBRARY	\$850
1000		4601101	LCDC	-
1000		4900250	TRANSFER FROM URBAN REN/LOAN REPAY	
			Total Intergov'tal Revenue	\$345,850
1000		4601000	Service Reimbursements	
1000		4602301	WORKERS COMP REIMBURSEMENT	
			Total Reimbursements	
1000		4601100	MISCELLANEOUS REVENUE	\$10,000
1000		4601300	CASH OVER AND SHORT	
			Total Other Revenue	\$10,000
1000		4601900	GIFTS AND DONATIONS	\$100
1000		4601906	GIFTS AND DONATION-LIBRARY	\$5,000
			Total Gifts & Donations	\$5,100
1000		4699201	INT. SERV/PERS'L/FROM SEWER	\$134,657
1000		4699202	INT. SERV/PERS'L/FROM WATER	\$90,550
1000		4699206	INT. SERV/PERS'L FROM FLEET SERVICE	
1000		4699216	INT. SERV/PERS'L FROM ROADS	\$65,555
1000		4699218	INT. SERV/PERS'L FROM STREET LIGHTS	
1000		4699611	ADMIN SERVICES/FROM CAP PROJ	
1000		4699612	ADMIN SERVICES/FROM FLEET SERV	
1000		4699613	ADMIN SERVICES/FROM COM DEV	
1000		4699614	ADMIN SERVICES/FROM TRANSIT	\$36,734
1000		4699620	ADMIN SERVICES/FROM SEWER	\$41,064
1000		4699630	ADMIN SERVICES/FROM WATER	\$28,930
1000		4699650	ADMIN SERVICES/FROM SYSTEM DEV	
1000		4699670	ADMIN SERVICES/FROM ROAD FUND	\$65,555
1000		4699690	ADMIN SERVICES/FROM ST LIGHTS	
1000		4699691	ADM-FIN SERV/FROM URBAN REN	
1000		4699711	FINANCE SERV/FROM CAP PROJ	
1000		4699712	FINANCE SERV/FROM FLEET SERV	
1000		4699713	FINANCE SERV/FROM COM DEVELOP	
1000		4699714	FINANCE SERV/FROM TRANSIT	\$23,079
1000		4699720	FINANCE SERV/FROM SEWER	\$31,558
1000		4699730	FINANCE SERV/FROM WATER	\$18,435
1000		4699750	FINANCE SERV/FROM SYSTEM DEV	\$12,734
1000		4699770	FINANCE SERV/FROM ROAD FUND	\$9,158
1000		4699790	FINANCE SERV/FROM ST LIGHTS	