## BEFORE THE COUNCIL OF THE METROPOLITAN SERVICE DISTRICT

Providing for a Dues Credit ) of \$50,000 to Local Jurisdic- ) tions and special districts ) for the period January 1 ) to June 30, 1979 )

Resolution No. 79-18 At the request of Rick Gustafson

WHEREAS, An audit of the Columbia Region Association of Governments effective June 30, 1978, indicated that there was a larger unallocated reserve fund than had been previously incorporated in the CRAG budget process; and

WHEREAS, The CRAG Board of Directors on December 21, 1978, indicated that, while the majority of this money would be carried over to the new MSD, they requested that member jurisdictions receive a dues credit for the last six months of the fiscal year; and

WHEREAS, Such credits have been calculated and are shown on Exhibit "A" attached hereto; now, therefore,

BE IT RESOLVED, That the Council of the Metropolitan Service District hereby authorizes the Executive Officer to institute a \$50,000 credit rebate on dues in accordance with the calculations included in the attached Exhibit "A".

ADOPTED By the Council of the Metropolitan Service District this 8th day of February, 1979.

Pres/ding Officer

	Jan 1 thru June 30 Dues Assessment	Credit Against Jan-June 79 Dues	Net Jan 1-June 30 Dues Assessment After Credit
Multnomah Co. Portland Fairview Gresham Maywood Park Troutdale Wood Village	33,144 96,125 430 6,500 265 747 570	6,010 16,770 76 1,135 45 130 100	27,134 79,355 354 5,365 220 617 470
Washington Co. Beaverton Cornelius Durham Forest Grove Hillsboro King City Sherwood Tigard Tualatin	23,077 5,950 765 63 2,700 5,500 495 540 2,962 1,181	5,165 1,040 135 10 470 960 85 95 515 205	17,912 4,910 630 53 2,230 4,540 410 445 2,447* 976
Clackamas Co. Gladstone Happy Valley Johnson City Lake Oswego Milwaukie Oregon City Rivergrove West Linn Wilsonville	18,576 2,246 362 112 5,275 4,429 3,525 82 2,589 510	5,270 390 65 20 920 775 615 15 450	13,306 1,856 297 92 4,355 3,654 2,910 67 2,139 420
Port of Portland Tri-Met	21,872 21,872	4,222 4,222	17,650 17,650

\*Paid total annual dues assessment in August, credit to be used next fiscal year.

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