



DOUG LASHER
CLARK COUNTY TREASURER

P.O. Box 5000, Vancouver, Washington 98666-5000
Telephone 360-397-2252, Fax: 360-397-6042
Email: doug.lasher@clark.wa.gov Web: www.clark.wa.gov/Treas

July 27, 2017

CLARK COUNTY
CONSENT REPORT

**REQUEST: RESOLUTION TO DISTRIUTE REMAINDER OF MONIES FROM
COUNTY'S DISTRIBUTION OF STATE TAX**

Consent Item

BACKGROUND:

On the 20th day of June, 2017, the County received a distribution of \$4,262,123.15 associated with the State Public Utility Tax. Any incorporated city or town within the PUD's district is to receive not less than three-fourths of one percent (0.75%) of the gross revenue for their area. The attached schedule reflects the amount of \$1,534,198.94 that the listed cities/towns will receive, and the County's general fund will receive \$2,727,924.21.

BUDGET IMPLICATIONS:

There are no budget implications, and such revenues have been anticipated.

POLICY IMPLICATIONS:

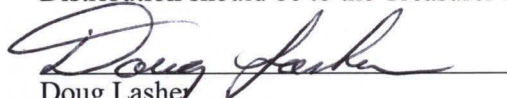
RCW 54.28.090 requires the County legislative authority to direct the County Treasurer in the distribution of these monies.

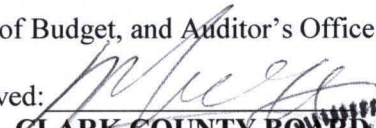
ACTION REQUESTED:

That the Board of County Commissioners approves a resolution directing us to distribute as depicted in the attached resolution.

DISTRIBUTION:

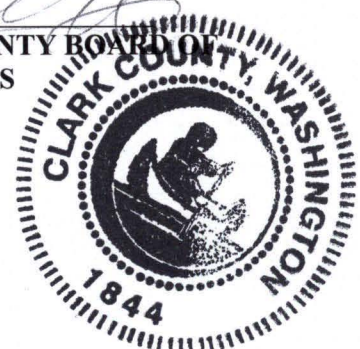
Distribution should be to the Treasurer's Office, Office of Budget, and Auditor's Office.


Doug Lasher
Clark County Treasurer

Approved: 

CLARK COUNTY BOARD OF
COUNCILORS

July 11, 2017
SR 143-17



RESOLUTION NO.2017- 07-05

A resolution regarding the distribution to cities and the county of the privilege tax on the sale of electrical energy to consumers.

1 WHEREAS, pursuant to RCW 54.28.020 public utility districts pay taxes imposed
2 on the distribution and sale of electrical energy; and

3 WHEREAS, pursuant to RCW 54.28.090, the County legislative authority is to
4 direct the County Treasurer to deposit funds to the credit of each taxing district in the
5 County, other than school districts which receive their funds directly from the state,
6 according to the manner it deems most equitable; provided that not less than an amount
7 equal to three-fourths of one percent of the gross revenues obtained by a district from the
8 sale of electrical energy with any incorporated city shall be remitted to such city; and

9 WHEREAS, the total amount of funds available for distribution to the incorporated
10 cities and county is \$4,262,123.15; and

11 WHEREAS, the Board has considered this matter in a duly noticed open public
12 meeting and have determined that the equitable basis of distributing the funds received from
13 the privilege tax is such that each of the incorporated cities within the County shall receive
14 an amount equal to three-fourths of one percent of the gross revenues obtained from the sale
15 of electric energy within their boundaries; now, therefore,

16 IT IS HEREBY RESOLVED THAT THE FUNDS BE DISTRIBUTED AS
17 FOLLOWS:

18	CITIES/TOWNS	AMOUNT
19	Vancouver	\$1,122,516.92
20	Washougal	87,551.93
21	Yacolt	7,043.70
22	Camas	184,308.11
23	Battle Ground	85,074.83

24 Ridgefield 36,060.59
25 La Center 11,642.86
26

27 The remaining balance of \$2,727,924.21 shall be retained in the County general
expense fund.

29 ADOPTED this 11th day of July, 2017.

BOARD OF COUNCILORS
FOR CLARK COUNTY

Attest:

Rebecca Filton
Clerk to the Board

By: Marc Boldt
Marc Boldt, Chair

Approved as to form only:
ANTHONY F. GOLIK

Chris Horne
Chris Horne
Chief Civil Deputy

By: _____
Jeanne E. Stewart, Councilor

By: _____
Julie Olson, Councilor

By: _____
John Blom, Councilor

By: _____
Eileen Quiring, Councilor



2017 PUD PRIVILEGE TAX DISTRIBUTION

CITY/TOWN	2016 GROSS REVENUE	MINIMUM DISTRIBUTION (.75% OF REVENUE)
VANCOUVER	\$149,668,923.00	\$1,122,516.92
WASHOUGAL	\$11,673,590.00	\$87,551.93
YACOLT	\$939,160.00	\$7,043.70
CAMAS	\$24,574,415.00	\$184,308.11
BATTLEGROUND	\$11,343,311.00	\$85,074.83
RIDGEFIELD	\$4,808,079.00	\$36,060.59
LACENTER	\$1,552,381.00	\$11,642.86
	<hr/> \$204,559,859.00	<hr/> \$1,534,198.94
UNINCORPORATED	\$140,540,157.00	
TOTAL	<hr/> <hr/> \$345,100,015.00	
PUD Privilege Tax received		\$4,262,123.15
Less: Minimum Distribution to Cities		(\$1,534,198.94)
Balance to distribute to the General Fund per RCW 54.28.090		<hr/> <hr/> \$2,727,924.21

Rec'd 3/10/17



Commissioners
 Nancy E. Barnes
 Jim Malinowski
 Jane A. Van Dyke
*Chief Executive Officer/
 General Manager*
 Wayne W. Nelson

March 6, 2017

Board of Clark County Commissioners
 1300 Franklin Street, 6th Floor
 Vancouver, Washington 98660

Re: 2017 State of Washington Tax on Public Utility Districts
 Based on fiscal year 2016

In accordance with Chapter 27(b), Laws of 1957, relative to the distribution of funds received from the State's tax on public utility districts, the following is the revenue from the sale of energy distributed to customers within the corporate limits of each city and town within Clark County:

City/Town	2016 Revenue	%
Unincorporated	\$ 140,540,157	40.72%
Vancouver	149,668,923	43.37%
Washougal	11,673,589	3.38%
Yacolt	939,160	0.27%
Camas	24,574,415	7.12%
Battle Ground	11,343,311	3.29%
Ridgefield	4,808,079	1.39%
La Center	1,552,381	0.45%
Total	\$ 345,100,015	

Sincerely,

Richard A. Dyer, Jr., CPA
 Director of Finance/Treasurer

RAD/ao

cc: Clark County Treasurer
 Clark County Auditor

State of Washington

Duane A. Davidson, State Treasurer

Capitol Court Building, 40209

Olympia, WA 98504-0209

Telephone (360) 902-8960

REMITTANCE ADVICE

CLARK COUNTY
COUNTY TREASURER
P O BOX 5000
VANCOUVER, WA 98668-5000

Bank Identification	
Checking	####3903

<u>Date</u>	<u>Distribution</u>	<u>BARS Code</u>	<u>Withholding</u>	<u>Amount Distributed</u>
6/20/2017	PUD Privilege Tax	3350091	0.00	4,262,123.15
6/20/2017	RE/Prop Tax Admin Assist	3360097	0.00	2,959.09
Total Amount:				4,265,082.24

Confidentiality Notice

This Fax transmission (and/or documents accompanying) may contain information belonging to the sender which is protected. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please notify us immediately by telephone to arrange for the return of the documents.

		2017	
FUND TRANSFER			
		DEBIT	CREDIT
CODING	DESCRIPTION		
8751-000-000-203010-000	PUD TR	\$4,262,123.15	
6601-000-000-208000-000			\$1,122,516.92
6621-000-000-208000-000			\$87,551.93
6628-000-000-208000-000			\$7,043.70
6620-000-000-208000-000			\$184,308.11
6688-000-000-208000-000			\$85,074.83
6624-000-000-208000-000			\$36,060.59
6625-000-000-208000-000			\$11,642.86
0001-000-000-335004-919			\$2,727,924.21
	TOTAL	\$4,262,123.15	\$4,262,123.15