PEND OREILLE COUNTY

RESOLUTION NO. 2014-18

DISTRIBUTION OF 2013
PUD PRIVILEGE TAXES

WHEREAS, the Board of Commissioners of Pend Oreille County pursuant to the provisions of the Revised Code of Washington (RCW) Section 54.28.90, shall direct the County Treasurer as to the disbursement of Public Utility District Privilege Taxes received from the State of Washington, and

Whereas, the Board of Commissioners, convened in regular session this date at their office in the County Courthouse at Newport, Washington, have given the matter thorough consideration.

Now, therefore be it hereby resolved by the Board of Commissioners that the Pend Oreille County Treasurer be and is hereby authorized and directed to disburse said Public Utility District (PUD) No. 1 of Pend Oreille County Privilege Taxes for the year 2013 in the amount of $428,992.13 as follows:

From information furnished to the County by the District the incorporated cities and towns of Pend Oreille County shall receive the portion of the gross revenues obtained from the sale of electric energy within their boundaries

Newport	$22,063.89
Ione	$4,639.97
Metaline Falls	$2,470.68
Cusick	$2,149.42
Metaline	$1,795.05

Be it further resolved, that after the deductions from above, one hundred percent (100%) of the remaining Public Utility District Privilege taxes for 2013 shall be paid into the Pend Oreille County's Current Expense Fund.

Current Expense $395,873.12 CORRECTED

Adopted, this 2nd day of July 2014.

Karen Skoog, Chair

Mike Manus, Member

Stephen Kiss, Vice Chair

COPY

ATTEST: Elizabeth Braun
Elizabeth Braun, Clerk of the Board

PUD Privilege Distribution Calculation
2013 for 2014 Distribution

	Electric Energy Sales per PUD #1	0.75% to Cities & Towns	Distribution
Total PUD Privilege Tax			$428,992.13
Newport	$2,941,852.20	0.75%	$22,063.89
Ione	$618,663.30	0.75%	$4,639.97
Metaline Falls	$329,423.86	0.75%	$2,470.68
Cusick	$286,589.92	0.75%	$2,149.42
Metaline	$239,340.12	0.75%	$1,795.05
Balance to Current Expense			**$395,873.12**

The amounts for the cities and towns are computed at three-fourths of one percent of the gross revenues obtained by the district per RCW 54.28.090. The Board of Commissioners may choose to distribute more than the minimum. Historically three fourths of one percent has been the distribution amount.

Pend Oreille County Public Utility District

Administrative Offices - P.O. Box 190 • Newport, WA 99156 • (509) 447-3137 • FAX (509) 447-5824
Box Canyon Hydro Project - P.O. Box 547 • Ione, WA 99139 • (509) 446-3137 • FAX (509) 447-6790

June 24, 2014

RECEIVED
PEND OREILLE
COUNTY TREASURER
2014 JUN 25 AM 9 40

Terri Miller, Treasurer
Pend Oreille County Courthouse
P.O. Box 5080
Newport, Washington 99156

Dear Ms. Miller:

I do hereby certify that the sale of electric energy within the incorporated towns in Pend Oreille County, for the year 2013 is estimated to have been the following:

Newport	$2,941,852.20
Ione	618,663.30
Metaline Falls	329,423.86
Cusick	286,589.92
Metaline	239,340.12
	$4,415,869.40

Only Newport is actual, all other sales figures are based upon a percentage of Newport's 2013 sales.

The District paid a total of $766,261.98 in privilege taxes to the State of Washington.

If there are questions, please advise.

Yours truly,

Elaine Averyt

ELAINE AVERYT
AUDITOR/MANAGER OF CUSTOMER SERVICE

Cc Pend Oreille County Auditor
City of Newport
Town of Ione
Town of Metaline Falls
Town of Cusick
Town of Metaline