

THE URBAN RENEWAL AGENCY OF THE CITY OF WILSONVILLE

RESOLUTION NO. 95

A RESOLUTION APPROPRIATING FUNDS AS PROVIDED IN THE ADOPTED BUDGET FOR FISCAL YEAR 2003-04.

WHEREAS, the Urban Renewal Agency Board of the City of Wilsonville has adopted a budget for the fiscal year beginning July 1, 2003 and ending June 30, 2004; and

WHEREAS, ORS 294.435 (1) requires the adopted budget to be appropriated by fund and requirement category.

NOW, THEREFORE, THE URBAN RENEWAL AGENCY OF THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

1. The amounts for the fiscal year beginning July 1, 2003 and for the purposes shown below, are hereby appropriated as follows:

Debt Service Fund

Debt Service	\$ 5,098,000	
Total Fund Appropriations		<u>\$ 5,098,000</u>

Capital Projects Fund

Materials and Services	\$ 1,535,547	
Capital Outlay	19,621,000	
Contingency	905,742	
Total Fund Appropriations		<u>\$ 22,062,289</u>

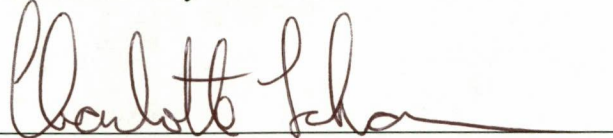
Program Income Fund

Contingency	\$ 1,780,037	
Total Fund Appropriations		<u>\$ 1,780,037</u>

Total Agency Appropriations **\$ 28,940,326**

THE URBAN RENEWAL AGENCY OF THE CITY OF WILSONVILLE

ADOPTED by the Wilsonville Urban Renewal Agency at a regularly scheduled meeting thereof this 2nd day of June, 2003, and filed with the City Recorder this date.



CHARLOTTE LEHAN, Chair

ATTEST:


Sandra C. King, CMC, City Recorder

SUMMARY of Votes:

Charlotte Lehan, Chair	Yes
Board Member Helser	Yes
Board Member Kirk	Yes
Board Member Scott-Tabb	Yes
Board Member Holt	Yes