



Prineville City Council Meeting February 12, 2008

Issue Summary

Topic: Amending Reimbursement District Ordinances

Department: Administration

Staff: Robb Corbett, City Mgr.

Overview

At our last meeting, the council tabled this matter to allow further community input.

Ordinance number 1077, adopted March 14, 2000, provides for the creation of reimbursement districts enabling developers to be compensated for investments they have made in public infrastructure by those who benefit from this investment.

As staff has worked with this policy, we have determined that it would be advantageous for us to amend the policy to provide for the reimbursements to occur consistent with other similar ordinances. Rather than require reimbursement to occur "within 90 days of receipt of the reimbursement." (Ord. 1077 Sec. 14(1)) the new ordinance would allow an annual accounting and payment.

Ordinance number 1149 replaces Ordinance 1077 and the single change is in this specific language.

Details

For the council's consideration, staff gathered the following information:

Industry Standards - The City of Bend distributes reimbursement on an annual basis. The City of Redmond distributes reimbursement as the revenue comes into the city. While searching the League of Oregon Cities website, staff reviewed the policy in 10 city's and found that 5 city's reimburse immediately and 5 city's reimburse quarterly

City Policy – City SDC reimbursement policy requires annual accounting and reimbursement. Reimbursement district policy requires payment within 90 days of receipt. We currently have two reimbursement agreements in effect and are working on potentially three more.

Administrative Cost – It has been determined that the administrative cost of calculating and issuing a reimbursement would be \$50.

Options

1. Do Nothing.
2. Approve the new ordinance.
3. Direct staff to make other changes.

Staff Recommendations

Staff requests that the council either approve the ordinance or direct staff to make other policy changes which will align the different reimbursement activities along the same timeline.