

**CITY OF PROSSER, WASHINGTON  
RESOLUTION NO. 15-1473**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PROSSER,  
WASHINGTON REGARDING THE FINANCING AND  
REIMBURSEMENT OF COSTS RELATED TO THE ENERGY  
EFFICIENCY IMPROVEMENT PROJECT.**

**BE IT RESOLVED**, by the City Council of the City of Prosser that it the desire of the City Council that:

**Section 1.** The City of Prosser (the "Local Agency") reasonably expects to reimburse the expenditures described herein with the proceeds of a financing contract to be entered into by the Local Agency (the "Reimbursement Obligation").

**Section 2.** The expenditures with respect to which the Local Agency reasonably expects to be reimbursed from the proceeds of Reimbursement Obligations are for the replacement of street lighting Cobra Heads with LED; interior and exterior lighting retrofit of the police station and city hall; interior and exterior lighting retrofit of the city shops and; replacement of well pump #5.

**Section 3.** The expenditures with respect to which the Local Agency reasonably expects to be reimbursed from the proceeds of Reimbursement Obligations will be made from the General Fund Small Projects Fund (105) in order to closely monitor and segregate revenues and expenditures associated with the project.

**Section 4.** The maximum principal amount of Reimbursement Obligations expected to be issued for the property described in Section 2 is \$630,264.00.

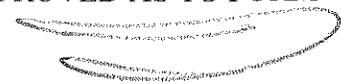
**ADOPTED** by the City Council of the City of Prosser and **APPROVED** by the Mayor of the City of Prosser this 13<sup>th</sup>, day of January, 2015.

  
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MAYOR PAUL WARDEN

ATTEST:

  
\_\_\_\_\_  
RACHEL SHAW, CITY CLERK

APPROVED AS TO FORM

  
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HOWARD SAXTON, CITY ATTORNEY

