

ORDINANCE NO. 1306

AN ORDINANCE AUTHORIZING REIMBURSEMENT OF FUNDS NOT TO EXCEED \$23,060.00 FROM THE PARK DEVELOPMENT FUND TO CANBY UTILITY FOR SYSTEM DEVELOPMENT CHARGES FOR WATER SERVICE EXTENDED TO NORTHWOODS PARK PHASE I.

WHEREAS, during the construction of Northwood Park Phase I, a water hook-up, including one 2" water meter, was installed by Canby Utility in order to provide water service for the Park facility. As part of this project, system development charges are due Canby Utility in the amount of \$23,060.00. Canby Utility has submitted an Invoice for these charges to the City of Canby in the total amount of \$23,060.00. A copy of the Invoice is attached hereto as Exhibit "A" and by this reference incorporated herein; and

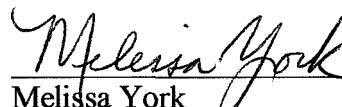
WHEREAS, the City of Canby has sufficient funds for payment of these charges in its Park Development Fund, Account # 215-215-455-7645; and

WHEREAS, the City Administrator has reviewed the completed improvement and believes that the charge is reasonable and necessary and therefore recommends approval of the request for reimbursement to Canby Utility; now therefore,

THE CITY OF CANBY ORDAINS AS FOLLOWS:

Section 1. The City Council hereby authorizes payment not to exceed \$23,060.00 from Park Development Fund, Account # 215-215-455-7645, to reimburse Canby Utility for system development charges as submitted in Exhibit "A" to this Ordinance associated with providing water service to Northwoods Park Phase I.

SUBMITTED to the Canby City Council and read the first time at a regular meeting therefore on Wednesday, May 6, 2009; ordered posted in three (3) public and conspicuous places in the City of Canby as specified in the Canby City Charter and scheduled for second reading before the City Council for final reading and action at a regular meeting thereof on Wednesday, May 20, 2009, commencing at the hour of 7:30 pm at the Council Meeting Chambers located at 155 NW 2nd Avenue, Canby, Oregon.



Melissa York
Deputy City Recorder

PASSED on second and final reading by the Canby City Council at a regular meeting thereof on the 20th day of May, 2009, by the following vote:

YEAS 6

NAYS 0


Melody Thompson, Mayor

ATTEST:



Melissa York
Deputy City Recorder



EXHIBIT "A"

April 29, 2009

City of Canby
P.O. Box 930
Canby, OR 97013

Invoice No: 5351A
Department: Water
Work Order #: 395-626-08
Account No: 2-00-000-271.4
Billing Period: August 2008

Invoicing for the System Development Charges associated with the 2" water meter that was installed at Northwoods Park Phase I on 9/11/2007.

SDC Fees	<u>\$23,060.00</u>
Total Due	\$23,060.00

Invoice due and payable upon receipt