

RESOLUTION NO. 688

A RESOLUTION ESTABLISHING THE PAYBACK SURCHARGE COST WHICH INCLUDED ENGINEERING DESIGN AND SERVICES DURING CONSTRUCTION, CONSTRUCTION COST INCLUDING, BUT NOT LIMITED TO, LABOR, MATERIALS AND EQUIPMENT, ADMINISTRATIVE, ATTORNEY, PERMIT, PLAN CHECK FEES OR OTHER COSTS INCIDENTAL THERETO; ESTABLISHING THE TEN (10) YEAR PAYBACK PERIOD FOR THE UTILITY VAULT WATERLINE EXTENSION PROJECT; AND DESIGNATING THE CITY TO COLLECT SUCH SURCHARGE FOR REIMBURSEMENT TO UTILITY VAULT COMPANY, INC., AS HEREIN PROPORTIONED.

WHEREAS, on January 5, 1987, at a regularly scheduled City Council meeting, in the Council Chambers at 30000 SW Town Center Loop East, commencing at 7:30 o'clock p.m., the City Council did approve a payback program for the utility vault waterline and a map showing the zone of benefited properties and a roll identifying the tax lot owners and their benefited acreage; and

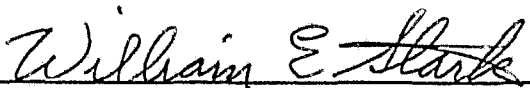
WHEREAS, all costs accountable to the Utility Vault Waterline Extension project have been compiled and are listed in Exhibit No. 1, attached hereto and incorporated by reference herein; and

WHEREAS, in compliance with Section 3.116 of the Wilsonville Code, the properties listed in Exhibit No. 2 shall be entered into the lien dockets by the City Recorder for the reimbursement of costs accountable to the construction of the Utility Vault Waterline Extension project, which includes but is not limited to labor, materials, equipment, administrative cost, attorney cost, permit-plan check cost, and other cost incidental to the Utility Vault Waterline Extension project.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Wilsonville that:

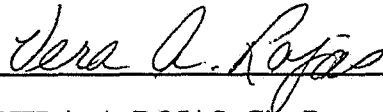
1. Exhibit No. 2 be approved and authorization be given for the City Recorder to enter in the City's lien docket, the properties mentioned, and the sum for each property as prescribed in Exhibit No. 2.
2. The payback period shall be designated as being ten (10) years from the date of final approval of this resolution.
3. All properties mentioned in Exhibit No. 2 shall pay those costs due, prior to connection to the subject waterline, to the City of Wilsonville. The City of Wilsonville shall, upon receiving such surcharge payment, reimburse Utility Vault Company, Inc.
4. Upon receipt of surcharge payment, the City of Wilsonville shall cause all properties and said amount owing as mentioned in Exhibit No. 2, to be removed from the lien docket.

ADOPTED by the Wilsonville City Council at a regular meeting thereof, this 7th day of November, 1988 and filed with the Wilsonville City Recorder this same date.



WILLIAM E. STARK, Mayor

ATTEST:



VERA A. ROJAS, City Recorder

Summary of Votes:

Mayor Stark	<u>Aye</u>
Councilor Edwards	<u>Aye</u>
Councilor Braymen	<u>Aye</u>
Councilor Clarke	<u>Aye</u>
Councilor Jameson	<u>Aye</u>

EXHIBIT NO. 1

Summary of Utility Vault Project Costs:

Revenue	<u>\$ 47,327.00</u>
Project Construction Cost	\$ 30,744.50
Advertising	\$ 150.70
Engineering - Legal	\$ 11,955.78
Miscellaneous Expense	\$ 85.26
Accounting 2%	\$ 876.25
Total Project Expense	<u>\$ 43,812.49</u>
Refund to Utility Vault -	< \$ 3,514.51 >

EXHIBIT NO. 2

FINAL PAYBACK DISTRIBUTION ROLL

Tax Lot:	County Tax Map Number:	Owners Name and Address:	Benefited Acres:	Percent of Cost:	Payback: Amount:	Amount Due:
501	T3S R1W 14B	Utility Vault Company, Inc.	5.94	34.86%	\$15,273.03	\$0.00
600	T3S R1W 14B	Payless Drug Stores NW, Inc.	1.21	7.10%	\$3,110.69	\$3,110.69
601	T3S R1W 14B	Utility Vault Company, Inc.	1.95	11.44%	\$5,012.15	\$0.00
700	T3S R1W 14B	Ralph E. Jack	3.67	21.54%	\$9,437.21	\$9,437.21
1900	T3S R1W 14A	Phillip R. Balsiger	2.42	14.20%	\$6,221.37	\$6,221.37
2001	T3S R1W 14A	Payless Drug Stores NW, Inc.	1.85	10.86%	\$4,758.04	\$4,758.04

COMMUNITY DEVELOPMENT DEPARTMENT
MEMORANDUM

DATE: NOVEMBER 2, 1988

TO: HONORABLE MAYOR AND CITY COUNCILORS

THROUGH: PETE WALL
CITY MANAGER

FROM: JIM LONG
ASSISTANT ENGINEER *Jim Long*

SUBJECT: PAYBACK COSTS FOR UTILITY VAULT WATERLINE

At the January 5, 1987 meeting of the Wilsonville City Council, the Council approved, under Ordinance No. 278, a payback program for the installation of the Utility Vault Waterline. The waterline project has been completed and the following is an accounting of the project cost and the payback due from each benefited tax lot.

Summary of Utility Vault Project Costs:

Revenue	<u>\$ 47,327.00</u>
Project Construction Cost	\$ 30,744.50
Advertising	\$ 150.70
Engineering - Legal	\$ 11,955.78
Miscellaneous Expense	\$ 85.26
Accounting 2%	\$ 876.25
Total Project Expense	<u>\$ 43,812.49</u>
Refund to Utility Vault -	< \$ 3,514.51 >

Tax Lots in the Zone of Benefit:T3S R1W 14B

Tax Lot:	501
Owner:	Utility Vault
Benefited Area:	5.94 Acres
Percent of Cost:	34.86%
Amount:	\$15,273.03
Payback Due:	0.00

Tax Lot:	601
Owner:	Utility Vault
Benefited Area:	1.95 Acres
Percent of Cost:	11.44%
Amount:	\$5,012.15
Payback Due:	0.00

T3S R1W 14B

Tax Lot:	700
Owner:	Ralph E. Jack
Benefited Area:	3.67 Acres
Percent of Cost:	21.54%
Amount:	\$9,437.21
Payback Due:	\$9,437.21

Tax Lot:	600
Owner:	Payless Drug Store
Benefited Area:	1.21 Acres
Percent of Cost:	7.10%
Amount:	\$3,110.69
Payback Due:	\$3,110.69

T3S R1W 14A

Tax Lot:	1900
Owner:	Phillip R. Balsiger
Benefited Area:	2.42 Acres
Percent of Cost:	14.20%
Amount:	\$6,221.37
Payback Due:	\$6,221.37

Tax Lot:	2001
Owner:	Payless Drug Store
Benefited Area:	1.85 Acres
Percent of Cost:	10.86%
Amount:	\$4,758.04
Payback Due:	\$4,758.04

Honorable Mayor and City Councilors
Re: Payback Costs for Utility Vault Waterline
November 2, 1988 - Page 2

As per Ordinance No. 278 the payback amount shall be determined by the Wilsonville City Council and once a determination has been made, the City Recorder shall enter in the docket of city liens a statement of the refund amount upon each particular lot.

Also presented is the Zone of Benefit Plan, (page 1 of 5) of the Utility Vault 8-inch Waterline as-built.

jl:md

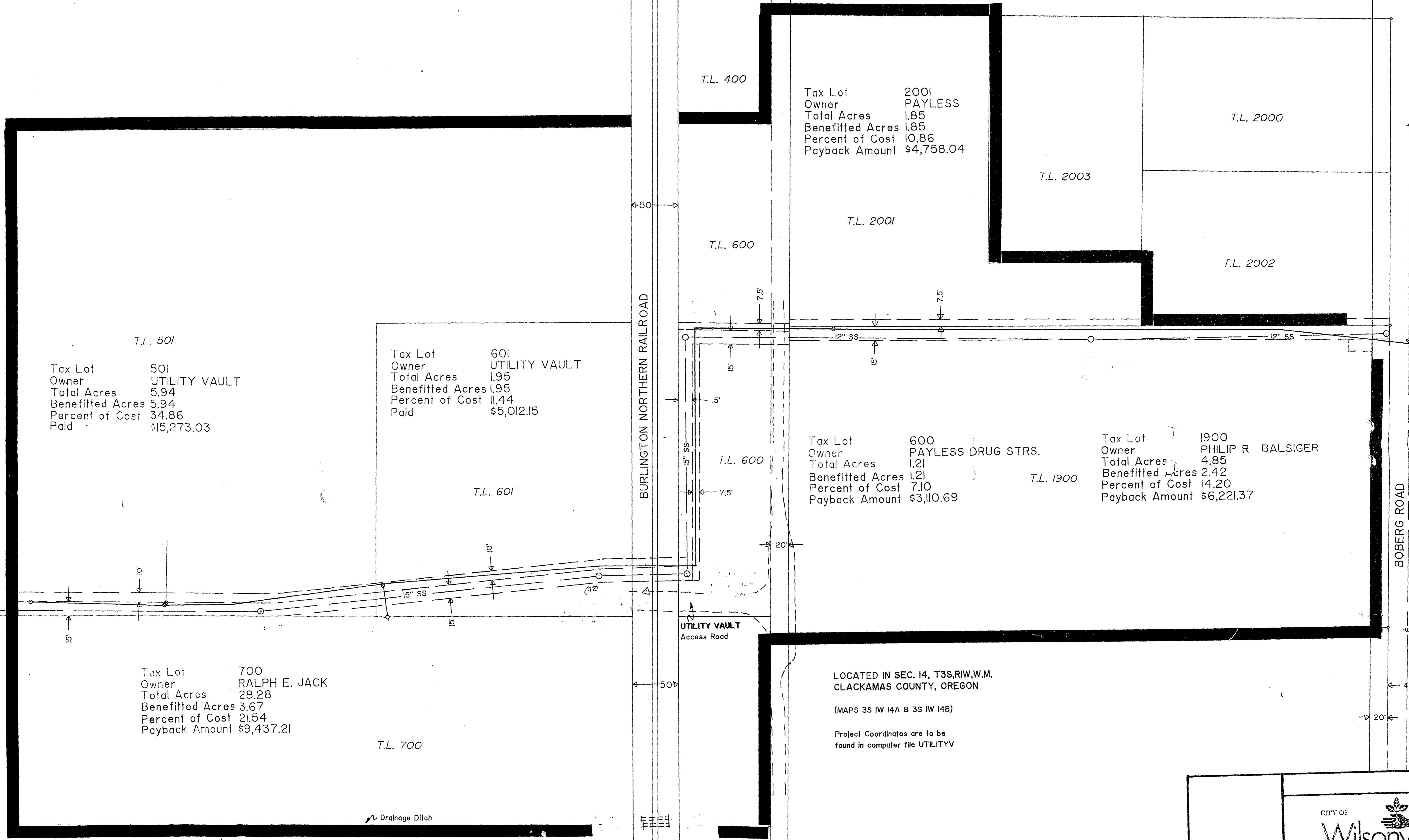
cc: Project file

Resolution

688



1" = 50'



Tax Lot 501
 Owner UTILITY VAULT
 Total Acres 5.94
 Benefitted Acres 5.94
 Percent of Cost 34.86
 Paid \$15,273.03

Tax Lot 601
 Owner UTILITY VAULT
 Total Acres 1.95
 Benefitted Acres 1.95
 Percent of Cost 11.44
 Paid \$5,012.15

Tax Lot 2001
 Owner PAYLESS
 Total Acres 1.85
 Benefitted Acres 1.85
 Percent of Cost 10.86
 Payback Amount \$4,758.04

Tax Lot 600
 Owner PAYLESS DRUG STRS.
 Total Acres 1.21
 Benefitted Acres 1.21
 Percent of Cost 7.10
 Payback Amount \$3,110.69

Tax Lot 1900
 Owner PHILIP R BALSIGER
 Total Acres 4.85
 Benefitted Acres 2.42
 Percent of Cost 14.20
 Payback Amount \$6,221.37

Tax Lot 700
 Owner RALPH E. JACK
 Total Acres 28.28
 Benefitted Acres 3.67
 Percent of Cost 21.54
 Payback Amount \$9,437.21

LOCATED IN SEC. 14, T3S, R1W, W.M.
 CLACKAMAS COUNTY, OREGON
 (MAPS 3S 1W 14A & 3S 1W 14B)
 Project Coordinates are to be found in computer file UTILITYV

ZONE of BENEFIT

NOTE
 Project was accepted APRIL 28, 1987
 for payback to occur connection to the
 water line must be within 10 years
 of construction completion

CITY OF WILSONVILLE, OREGON 97070	
PREPARED FOR: UTILITY VAULT 28455 S.W. BARBER WILSONVILLE OR. 97070	
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