City of Aurora Resolution No. 578

A Resolution Adopting the 2008-2009 Supplemental Budget and Making Appropriations

BE IT RESOLVED that the City Council of the City of Aurora hereby adopts the supplemental budget for fiscal year 2008-2009 now on file at City Hall.

BE IT RESOLVED that the amounts for the fiscal year beginning July 1, 2008, for only those funds and purposes shown below are hereby re-appropriated as follows:

Personal Services \$250,411.00 Materials and Services 410,248.00 Capital Outlay 45,705.00 Contingency 48,522.00 Total \$754,886.00 City Hall Building Fund Capital Projects \$19,249.00 Fundraiser Expenses 3,000.00 Total \$22,249.00 Parks SDCs Capital Outlay \$68,266.00 Transfers Out 28,000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Capital Outlay 56,768.00 Contingency 53,854.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00 Total \$2255,834.00 Total \$2255,8	General Fund	
Capital Outlay 45,705.00 Contingency 48,522.00 Total \$754,886.00 City Hall Building Fund Capital Projects \$19,249.00 Fundraiser Expenses 3,000.00 Total \$22,249.00 Parks SDCs Capital Outlay \$68,266.00 Transfers Out 28,000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Personal Services	\$250,411.00
Contingency	Materials and Services	410,248.00
Total \$754,886.00 City Hall Building Fund Capital Projects \$19,249.00 Fundraiser Expenses 3.000.00 Total \$22,249.00 Parks SDCs Capital Outlay \$68,266.00 Transfers Out 28.000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Capital Outlay	45,705.00
Total \$754,886.00 City Hall Building Fund \$19,249.00 Capital Projects \$19,249.00 Fundraiser Expenses 3,000.00 Total \$22,249.00 Parks SDCs Capital Outlay \$68,266.00 Transfers Out 28,000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$27,780.00 Materials and Services 47,998.00 Capital Outlay 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Contingency	_48,522.00
Capital Projects \$19,249.00 Fundraiser Expenses 3,000.00 Total \$22,249.00 Parks SDCs Capital Outlay \$68,266.00 Transfers Out 28,000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Total	
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Parks SDCs Capital Outlay \$68,266.00 Transfers Out 28,000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Fundraiser Expenses	3,000.00
Capital Outlay \$68,266.00 Transfers Out 28,000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$ 27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Total	\$22,249.00
Transfers Out 28,000.00 Total \$96,266.00 Street/Storm Fund Personal Services \$ 27,780.00 Materials and Services 47,998.00 Capital Outlay 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Parks SDCs	
Total \$96,266.00 Street/Storm Fund Personal Services \$ 27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs 200,508.00 Capital Outlay \$243,834.00 Transfers Out 12,000.00		\$68,266.00
Street/Storm Fund Personal Services \$ 27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay Capital Outlay \$243,834.00 Transfers Out 12,000.00	Transfers Out	28,000.00
Personal Services \$ 27,780.00 Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Total	\$96,266.00
Materials and Services 47,998.00 Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project 72,409.00 Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Street/Storm Fund	
Capital Outlay 56,768.00 Contingency 53,854.00 Total \$186,400.00 Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Personal Services	\$ 27,780.00
Contingency	Materials and Services	47,998.00
Total \$186,400.00 Highway 99E Special Project 72,409.00 Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	- · · · · · · · · · · · · · · · · · · ·	56,768.00
Highway 99E Special Project Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Contingency	53,854.00
Materials and Services 72,409.00 Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Total	\$186,400.00
Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Highway 99E Special Project	
Capital Outlay 132,574.00 Contingency 1,525.00 Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Materials and Services	72,409.00
Total \$206,508.00 Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Capital Outlay	132,574.00
Street/Storm SDCs Capital Outlay \$243,834.00 Transfers Out 12,000.00	Contingency	1,525.00
Capital Outlay \$243,834.00 Transfers Out 12,000.00	Total	\$206,508.00
Transfers Out	Street/Storm SDCs	
Transfers Out	Capital Outlay	\$243,834.00
	Transfers Out	· · · · · · · · · · · · · · · · · · ·
	Total	

Water Operating Fund	
Personal Services	\$ 73,290.00
Materials and Services	\$123,645.00
Capital Outlay	630,300.00
Contingency	26,407.00
Total	\$853,642.00
Water SDCs	
Capital Improvements	\$105,568.00
Sewer Operating Fund	
Personal Services	\$ 82,766.00
Materials and Services	152,245.00
Capitol Outlay	156,000.00
Contingency	18,464.00
Total	\$409,475.00
SPWF Debt Service	
Unappropriated Ending Fund Balance	\$9,113.00

TOTAL Re-appropriated funds

\$2,899,941.00

ADOPTED by the Aurora City Council this 12 day of May, 2009.

James Meirow, Mayor

ATTEST:

Laurie Boyce, City Recorder

CITY OF AURORA RESOLUTION NO. 578-A

BE IT RESOLVED that the City Council of the City of Aurora hereby adopts the Local Option Adoption of the Second Period of the Special Assessment of Historic Property pursuant to Senate Bill 416 (2007 Legislative Assembly).

WHEREAS, the City of Aurora and its citizens value the preservation of its architectural heritage and support tools to assist that preservation, including property tax deferment programs; and

WHEREAS, the City of Aurora can not approve more than one extension to the original tax freeze, and the tax freeze is good for 10 years so that repairs and restoration can occur; and

WHEREAS, the 2007 Oregon Legislature enacted Senate Bill 416, which amended the Special Assessment of Historic Property program to allow commercial and residential property owners to apply for a second period of special assessment as a local option; therefore be it

RESOLVED, that the City of Aurora adopts the option of allowing owners of specially-assessed property to apply for a second period of special assessment pursuant to the requirements of the statute and rules promulgated by the Oregon State Historic Preservation Office.

ADOPTED by the Aurora City Council on this 12th day of April, 2009.

Iim Mei**c**ow, Mayor

ATTEST:

Laurie Boyce, City Recorder

Resolution Number 578-A Adopted by the City Council on April 14, 2009 Page 1 of 1

RESOLUTION NUMBER 578-6

A RESOLUTION AUTHORIZING NUISANCE ABATEMENT

WHEREAS, the house located at 21477 Highway 99E, NE, Aurora, Oregon 97002 (hereinafter "property") is a nuisance under Aurora Municipal Code (AMC) 8.08.020, 8.08.060 (B), and 8.08.130 because the property is not clean, not healthy, creates an eyesore, poses a danger to the welfare, health, and safety of others, creates offensive odors, interferes with the comfortable enjoyment of life and property, tends to depreciate the value of the property of others, tends to attract vermin and other similar rodents, contains noxious vegetation, and is otherwise unsightly, injurious, and detrimental to the public health, safety, and welfare;

WHEREAS, the property owner was provided notice pursuant to AMC 8.08.180 informing the owner that his property was a nuisance and that he must abate the nuisance within 10 days or protest said order to abate the nuisance;

WHEREAS, the property owner did not abate the nuisance or protest the order to abate the nuisance;

WHEREAS, the cost to abate the nuisance is 4750.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF AURORA THAT: The city recorder is authorized to expend necessary funds to abate the nuisance located at 21477 Highway 99E, NE, Aurora, Oregon 97002.

ADOPTED by the Aurora City Council at a City Council meeting held on Tuesday, July 14, 2009. This resolution is effective July 14, 2009.

Dated this 14 day of July, 2009.

APPROVED AS TO FORM:

Office of Legal Counsel

Jim Meirow, Mayor

Resolution Number 578- ko A Resolution Authorizing Nuisance Abatement City Council Meeting July 14, 2009 ATTEST

Laurie Boyce, City Recorder