

RESOLUTION NO. 10-01

**BE IT RESOLVED** that the following transfers occur:

**ADMINISTRATIVE**

Transfer To: Employee Travel \$ 200.00

Transfer From: Insurance \$ 200.00

**LIBRARY**


Transfer To: Electricity \$ 200.00

Transfer From: Supplies \$ 200.00

The purpose of this resolution is to transfer funds for unexpected expenses.

**ADOPTED** by the Common Council this 10<sup>th</sup> day of February, 2010.

  
Recorder

  
Mayor

RESOLUTION NO. 10-02

**BE IT RESOLVED** that the following transfers occur:

**PARK**

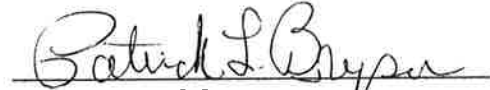
Transfer To: Park Rec. Capital Fund \$ 7,000.00

Transfer From: Transfer to Park Rec. Capital Fund \$ 7,000.00

The purpose of this resolution is to transfer monies to capital fund as budgeted.

**ADOPTED** by the Common Council this 10<sup>th</sup> day of March, 2010.

  
Recorder

  
Mayor

RESOLUTION NO. 10-03

WHEREAS, the water department of the City of Adams has developed Ordinance #164 and said Ordinance has been approved and accepted into the laws of the City of Adams;

NOW HEREBY be it resolved that the following fees, rates, charges and deposits shall be set in order to implement said Ordinance and revise all previous rates.

**WATER USE RATES:**

**MINIMUM FEES:**

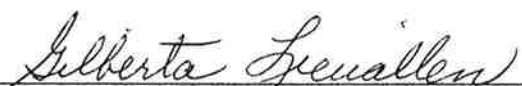
- 0 to 5,000 gallons total monthly use.....\$34.50
- 5,001 to 20,000 gallons used.....\$.80 per each 500 gallons used
- 20,001 or more gallons used.....\$1.05 per each 500 gallons used

**FEES AND CHARGES:**

1. Reconstruction of Customer Service Pipe: filing fee-\$10.00
2. New service connections and installation charges. The fees payable in advance for the installation of water service, shall be as follows:

| Size of Service | No Pavement | With Pavement |
|-----------------|-------------|---------------|
| 1"              | \$1,000.00  | \$1,200.00    |
| 1 1/2"          | \$1,200.00  | \$1,400.00    |
| 2"              | \$1,500.00  | \$1,800.00    |
3. Meter upgrades: Cities cost plus \$300.00
4. Late Fee: \$10.00 per month
5. Water service will be turned off after 2 months of non-payment. After a shut-off, a reconnect fee of \$50.00 plus all fees and water charges due must be paid before service will be re-established.
6. Meter replacement to repair or replace meter due to tampering or unauthorized activities: Cities cost plus \$300.00
7. Failure to uncover meter: \$10.00
8. Intentional tampering with cities access: Restitution to city for costs associated with restoring city's access plus \$300.00
9. NSF CHECK CHARGE: \$35.00 PER NSF NOTICE
10. Cross Connection, Lawn, garden, landscaping sprinkling systems and swimming pools: Said permit shall be issued upon payment of a permit fee of \$25.00 and upon approval of the plans for sprinkling systems and swimming pool back flow valve installation.
11. Opening a Water Service Account: \$50.00 non-refundable
12. Collection fee: If a bill is sent to collections, the fee will be 50% of the unpaid bill

ADOPTED BY THE CITY COUNCIL ON March 10, 2010.

  
Recorder

  
Mayor

**RESOLUTION** 10-14


**BE IT RESOLVED** that the City of Adams will be taking the following actions:

The budget officer will double check the calendar to be sure that the publication of the budget meeting date is done per the time frame as recommended in the state budget manual.

The purpose of this resolution is to comply with the Secretary of State Audit Division.

**PASSED BY THE COMMON COUNCIL March 10<sup>th</sup>, 2010.**

  
\_\_\_\_\_  
Recorder

  
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Mayor

**RESOLUTION NO.** 10-05

**BE IT RESOLVED** that the City of Adams wishes to accept the Small Entity Risk Management Grant in the amount of \$214.48 from City County Insurance Services.

**THE PURPOSE** of this request is to replace the fall surface under the city park playground equipment.

**APPROVED** by the City Council April 14, 2010.

Alberta Lewallen  
Recorder

Dana Holman Mayor Pro Tem  
Mayor

RESOLUTION NO. 10-09

**BE IT RESOLVED** that the following reduction in the water budget occur:

**SYSTEM IMPROVEMENT is hereby reduced by \$3,300**  
**Present amount of \$65,901 is reduced to \$62,601**

The purpose of this resolution is to reduce the line item to reflect the difference in the budgeted water expenditure total and the income total.

**ADOPTED** by the Common Council this 13 day of October, 2010.

  
Recorder

  
Mayor

SPECIAL CITY ALLOTMENT

RESOLUTION #10-10

Under the provisions of ORS 366.800 and 366.805, there has been withdrawn from state highway funds appropriated for allocation to the several cities of the State of Oregon the sum of Five Hundred Thousand and No/100 (\$500,000.00) Dollars, and in addition there has been withdrawn from monies available to the Department of Transportation from the State Highway Fund the sum of Five Hundred Thousand and No/100 (\$500,000.00) Dollars. As provided in ORS 366.805, said sums have been set up in a separate account to be administered by the Oregon Transportation Commission and to be allotted each year by said commission to be spent, within cities of 5,000 or fewer persons, upon streets not a part of the state highway system that are inadequate for the capacity they serve, or are in a condition detrimental to safety.

The City of Adams is an incorporated city of the State of Oregon and has a population of less than 5,000, as given by the latest official federal census. The following streets of said city, Preston thru College

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meet the conditions required in ORS 366.805.

NOW, THEREFORE, the members of the City Council, in regular or special session assembled, do hereby find, declare, and resolve:

1. That the aforementioned named streets of said City are inadequate for the capacity they serve or are in a condition detrimental to safety.
2. That said streets of said City are in need of repair, reconstruction, or other major improvement.
3. That said streets are not a part of the state highway system, and are under the jurisdiction and control of the City.
4. That the Oregon Transportation Commission hereby is respectfully requested to consider and declare said streets as qualified for reconstruction, repair, or other improvements out of funds allocated and made available by and through the said \$1,000,000 appropriation of revenues which is to be administered and spent by the Transportation Commission.

**RESOLUTION NO. 10-11**

**BE IT RESOLVED** that the City of Adams Library has received the following unanticipated grant from Umatilla County Commissioners;

**Library Capital Fund \$1000.00** to be used for a community information bulletin board.

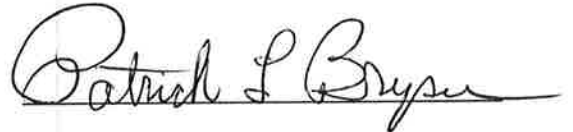
**NOW THEREFORE,** be it resolved that the following amount be appropriated for this current fiscal year ending June 30, 2011.

**Library Capital Fund - \$1000.00**

**PASSED BY THE COMMON COUNCIL** November 10, 2010.



Recorder



Mayor