ORDINANCE NO. 963

AN ORDINANCE AUTHORIZING PAYMENT OF ENGINEERING SERVICES PURSUANT TO AN INTERGOVERNMENTAL AGREEMENT WITH CLACKAMAS COUNTY FOR THE INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF SOUTH IVY STREET/CANBY-MARQUAM HIGHWAY #170 AND SOUTH 13TH AVENUE, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Resolution No. 620, dated July 3, 1996, the City of Canby entered into an intergovernmental agreement with Clackamas County for the installation of a traffic signal at the intersection of South Ivy Street/Canby-Marquam Highway #170 and South 13th Avenue, and

WHEREAS, pursuant to the Agreement, the City of Canby agreed to pay for the engineering services needed for the project, and

WHEREAS, the firm of Group Mackenzie Engineering has submitted its statement for professional services, a copy of which is attached hereto as Exhibit "A" to this Ordinance and by this reference incorporated herein, and

WHEREAS, the Canby City Charter requires an Ordinance be approved when contracts require payment of greater than \$15,000.00, now therefore,

THE CITY OF CANBY ORDAINS AS FOLLOWS:

<u>Section 1</u>. The City Treasurer is hereby authorized to pay the statement of Group Mackenzie Engineering as submitted in the total amount of \$ 33,074.13.

<u>Section 2</u>. Inasmuch as it is in the best interest of the citizens of Canby to immediately provide for the improvement at S. Ivy and 13th Ave., an emergency is hereby declared to exit and this ordinance shall take effect immediately upon its enactment after final reading.

SUBMITTED to the Canby City Council and read the first time at a regular meeting thereof on Wednesday, January 8, 1996, and ordered posted in three(3) public and conspicuous places in the City of Canby as specified in the Canby City Charter and to come before the City Council for final reading and action at a regular meeting thereof on Wednesday, January 15, 1996, commencing at the hour of 7:30 P.M. in the Council

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Meeting Chambers at Canby City hall in Canby, Oregon.

Marilyn Perkett, City Recorder

PASSED on second and final reading by the Canby City Council at a regular meeting thereof on the 15th day of January, 1996. By the following vote:

YEAS 6

NAYS (Scott Taylor, Mayor

ATTEST:

Maulin Leiber

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		Sec. 1			
GROUP MAC	KENZIE ENGIN	EERING			
(Formerly Mackenzie Engineer)					
PO Box 69039,Portland OR 97201					
503-274-730	0 - Account:	ing Dept			
		Invoice nu	ımber	49545	
		October 31	l, 1996		
		Page numbe	er 1		
Project #196403 13th & Ivy Sign Canby OR	alization				
Clackamas County Dept Tran 902 SE Abernathy Road	s/Developmen	rt			
Oregon City OR 97045					
Professional Services for the p	eriod ending	g Uctober 31	1996		
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Percent complete		59.31			
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Professional Services	.00	Current 23,948.99	23,94		
Total		.00 23,948.99 23,948.99			

GROUP MACKENZIE ENGINEERING (Formerly Mackenzie Engineer) PO Box 69039, Portland OR 97201 503-274-7300 - Accounting Dept Invoice number 50463 November 30, 1996 Page number 1 Project #196403 13th & Ivy Signalization Canby OR Clackamas County Dept Trans/Development 902 SE Abernathy Road Oregon City OR 97045 Professional Services for the period ending November 30, 1996 Total fee 40,380.00 Percent complete 81.91 Total fee billed 33,074.13 Fee previously billed 23,948.99 Current fee billing 9,125.14 -----CURRENT INVOICE TOTAL: 9,125.14 sinte annue marte titale abaie annue annue annue agi-r ague Outstanding A/R Amount Number Date andes system freeze ander angen angen degen waren statet seate rease ander syste angen dienen 49545 10-31-96 23,948.99 Invoice Total Past Due: 23,948.99 with spine made when table must state the table toris data Total Receivable Due: 33,074.13 Aged Receivables Current 30 Days 60 Days 90 Days 120+ Days Total 9,125.14 23,948.99 .00 33,074.13 .00 .00
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 Prior
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 Professional Services
 23,948.99
 9,125.14
 33,074.13

 Total
 23,948.99
 9,125.14
 33,074.13
Project Billing Summary

EXHIBIT "A"
