

**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:**

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

Section 2. 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 exist 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

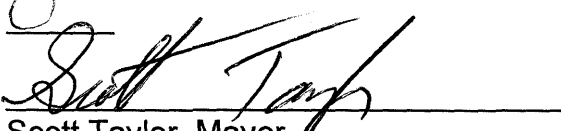
Meeting Chambers at Canby City hall in Canby, Oregon.

  
Marilyn Perrett, 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 0

  
Scott Taylor, Mayor

**ATTEST:**



GROUP MACKENZIE ENGINEERING  
(Formerly Mackenzie Engineer)  
PO Box 69039, Portland OR 97201  
503-274-7300 - Accounting Dept

Invoice number 49545  
October 31, 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 October 31, 1996

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Total fee	40,380.00	
Percent complete	59.31	
Total fee billed	23,948.99	
Fee previously billed	.00	
Current fee billing		23,948.99

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CURRENT INVOICE TOTAL: 23,948.99

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Project Billing Summary	Prior	Current	Total
Professional Services	.00	23,948.99	23,948.99
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

Outstanding A/R	Number	Date	Amount
Invoice	49545	10-31-96	23,948.99
		Total Past Due:	23,948.99
		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	.00	.00	33,074.13

Project Billing Summary	Prior	Current	Total
Professional Services	23,948.99	9,125.14	33,074.13
Total	23,948.99	9,125.14	33,074.13

EXHIBIT "A"