

RESOLUTION NO. 485

A RESOLUTION REQUESTING APPROVAL TO PAY FOR SERVICE ON
CITY BACKHOE

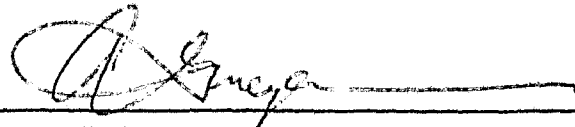
WHEREAS, the city staff has prepared a report on the above
captioned subject which is attached hereto as Exhibit "A"; and

WHEREAS, the City Council has duly considered the subject
and the recommendation(s) contained in the staff report; and

WHEREAS, interested parties, if any, have had an opportunity
to be heard on the subject.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the
City of Wilsonville does hereby adopt the staff report attached
hereto as Exhibit "A", with the recommendation(s) contained
therein and further instructs that action appropriate to the
recommendation(s) be taken.

ADOPTED by the City Council of the City of Wilsonville at
a regular meeting thereof this 20th day of May, 1985,
and filed with the Wilsonville City Recorder this same date.



A. G. MEYER, Mayor

ATTEST:



DEANNA J. THOM, City Recorder

CITY OF WILSONVILLE

MEMO

May 16, 1985

DATE

TO: Mayor
City Council

FROM: Ray Shorten, Accounting Director

Re: Approval of Billing on City Backhoe *RS*

On April 18, 1985, staff obtained an estimate from Case Power and Equipment Co. to service and repair the City backhoe. This initial estimate was under \$1,000.00

After they started their service work, it was discovered that some additional repairs were needed, including brakes. As some of these needed repairs involved a safety factor and if these repairs were not done at that time, we would have had a problem in rescheduling the additional shop to get them done, I felt we should have the additional repairs completed at that time.

Recommendation:

Authorize payment of billing invoice in the amount of \$1,541.46.

RS:cb



STATEMENT

DATE			SETTLEMENT		SEE REFERENCE FOR DOCUMENT CODE	CHARGES	CREDITS/PAYMENTS	BALANCE
MO.	DAY	YR.	MO.	DAY				
04	01	85			PREV BAL			0.00
04	25	85			SW 09425	1,541.46		1,541.46

RECEIVED
MAY 2 1985
CITY OF WILSONVILLE

STATEMENT
CLOSING DATE
04/30/85

Charges made, Payments and Credits received after the closing date of this billing cycle will appear on next month's statement

DOCUMENT CODES

- CS COUNTER SALES INVOICE
- MS MACHINERY SALES INVOICE
- SW SERVICE WORK ORDER
- CF FINANCE CHARGE
- DD PAYMENT ON ACCOUNT
- DV ACCOUNT ADJUSTMENT
- AP ACCOUNT ADJUSTMENT
- ME ACCOUNT ADJUSTMENT
- GA ACCOUNT ADJUSTMENT
- ** RECEIVABLE IN DISPUTE

FINANCE CHARGE WAS COMPUTED ON
UNPAID BALANCE OF 0.00

FINANCE CHARGE WAS COMPUTED AS FOLLOWS			
ANNUAL PERCENTAGE RATE	MONTHLY PERIODIC RATE	AMOUNT OF THE RATE COMPUTED ON UNPAID BALANCE OF	MONTHLY PERCENTAGE PAID
18.00	1.50	0.00	CURR

TO ACCOUNT FOR NO. FINANCE CHARGE PAY
1,541.46
BY 05/31/85

CUSTOMER NUMBER
22905

CASE # 00

CASE POWER & EQUIP.
P.O. BOX 11206
PORTLAND OR 97211

769 CE

TOTAL DUE \$ 1,541.46

CUSTOMER NAME

WILSONVILLE CITY OF
30470 SW PARKWAY

WILSONVILLE OR 97070

TELEPHONE

503-283-2461

TERMS*PAYMENTS DUE BY THE 25TH.

