

RESOLUTION NO. CCXLVII (247)

A RESOLUTION FOR THE APPROVAL TO PURCHASE UNLEADED GASOLINE FROM STAR OIL COMPANY AND THE APPROPRIATION OF FUNDS FOR THE PURCHASE FROM EACH DEPARTMENT

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 21st day of June, 1982 and filed with the Wilsonville City Recorder this same day.


WILLIAM G. LOWRIE, Mayor

ATTEST:


DEANNA J. THOM, City Recorder

CITY OF WILSONVILLE
MEMO

April 29, 1982
 DATE

TO: Mayor and City Council
 FROM: Larry R. Blanchard *LRB.*
 Public Works Director
 SUBJECT: Purchase - Unleaded Gasoline

The unleaded fuel tanks were filled December 3, 1982, with 3,000 gallons of unleaded fuel. During the past 5 months the City has utilized 1,572.5 gallons of unleaded fuel and the Sheriff's Department has utilized 1,215.3 gallons in that same time for a total of 2,787.8 gallons.

The Sheriff's Department has been billed and to date has paid for the March billing sent April 12, 1982. When funds are received from the Sheriff's Department the money goes into the general fund to reimburse general fund for initial purchase of the fuel.

It is now time again to reorder unleaded fuel since the tank is almost empty.

Recommendation

1. Approve purchase of 3,000 gallons of unleaded fuel at a cost of 1.14⁸ per gallon from Star Oil Company with a total cost of \$3,435.00.
2. Payment to be allocated as follows:

<u>Acct No.</u>	<u>Fund</u>	<u>Fuel Used This Period</u>	<u>%</u>		<u>Funds to be Allocated to Purchase Fuel</u>		<u>Total</u>	
01-20 510	Admin.	129.6	4.6%	x	\$ 3,435.00	=	\$ 158.01	
01-20 510	Sheriff	1215.3	43.6%	x	\$ 3,435.00	=	\$ 1497.66	
01-30 510	Building	130.4	4.6%	x	\$ 3,435.00	=	\$ 158.01	
02-50 510	Water	551.2	19.8%	x	\$ 3,435.00	=	\$ 680.13	
03-55 510	Sewer	659.1	23.6%	x	\$ 3,435.00	=	\$ 810.66	
04-60 510	Parks	102.2	3.8%	x	\$ 3,435.00	=	\$ 130.53	
								<u>\$ 3435.00</u>

LRB:ks