

ORDINANCE No. 188097

Authorize an Intergovernmental Agreement with Home Forward to allow the Percent for Green Program to fund the construction of a green street facility as part of Home Forward's construction project at St. Francis Apartments at SE 11th Ave., SE 12th Ave., SE Stark St. in the amount of \$113,936 (Ordinance)

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Environmental Services (BES), through the Percent for Green Program, funds green street projects, as recommended by the Percent for Green review committee and approved by the director.
2. Home Forward is electing to build a green street facility that will help manage stormwater that currently flows in the combined sewer system in the right-of-way. The bureau director has approved Percent for Green money to help Home Forward build this project. The green street will remove approximately 200,000 gallons of stormwater from the combined system annually.
3. The established cost is \$113,936. Funds are available in the Percent for Green Program, FY 17 and 18 CIP, Bureau of Environmental Services, WBS Element E10876.

NOW, THEREFORE, the Council directs:

- a. The Director of the Bureau of Environmental Services is authorized to execute an Intergovernmental Agreement with Home Forward for the purpose described in Section 1, 1 in substantial conformance with Exhibit A in the amount of \$113,936, and to execute any amendments thereto that do not increase the total cost to more than 15% of the original cost.
- b. The Mayor and Auditor are hereby authorized to draw and deliver warrants chargeable to the Sewer System Operating Fund Budget when demand is presented and approved by the proper authority.

Passed by the Council,
Commissioner Nick Fish

NOV 17 2016

[submitter]
[date prepared]

Mary Hull Caballero
Auditor of the City of Portland

By *Gayla Jennings*

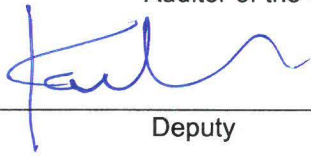


Cost object - ord

Deputy

~~1243~~ 1280

Agenda No. **188097**
ORDINANCE NO.
Title

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INTRODUCED BY Commissioner/Auditor: Fish	CLERK USE: DATE FILED <u>NOV 01 2016</u>
COMMISSIONER APPROVAL	Mary Hull Caballero Auditor of the City of Portland
Mayor—Finance and Administration - Hales	
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Novick	By:  Deputy
BUREAU APPROVAL	ACTION TAKEN:
Bureau: Environmental Services Bureau Head: Michael Jordan 	NOV 09 2016 PASSED TO SECOND READING NOV 16 2016 9:30 A.M.
Prepared by: Alice Coker Date Prepared: 10/12/16	NOV 16 2016 CONTINUED TO NOV 17 2016 2 P.M.
Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
City Auditor Office Approval: required for Code Ordinances	
City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter 	
Council Meeting Date 11/09/16	

AGENDA
TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion)
CONSENT <input checked="" type="checkbox"/>
REGULAR <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Novick	4. Novick	<input checked="" type="checkbox"/>	
Hales	Hales	<input checked="" type="checkbox"/>	