

SUMMARY OF ACTIVITIES AT CIVIC STADIUM (Land, Buildings, Improvements)Land

66/67 Purchase Price	\$2,100,000.00	JV #2413-01-01	Attached
1/2 current years taxes	<u>18,614.18</u>	" " "	"
TOTAL COST OF LAND	\$2,118,614.18		
Less: 45% of cost			
adjusted to improvements	<u>(953,376.38)</u>	JV #340-02-06	"
Adjusted TOTAL COST/LAND	<u>\$1,165,237.80</u>		

Buildings and Improvements

	JV #'s	Attached Year Acquired
\$ 160,123.84	545	66/67
76.24	546	"
39,112.14	605	67/68
213,601.01	606	"
56,519.41	675	68/69
49,990.95	676	"
3,809.00	677	"
20,098.21	736	69/70
134,499.51	737	"
63,681.40	782	70/71
2,488.00	820	71/72
61,485.49	821	"
59,289.58	876	72/73
59,358.67	922	73/74
30,026.36	978	74-75
50,000.00	979	"
953,376.38	1047	"
75,000.00	1067	"
105,750.00	1154	76/77
<u>(29.24)</u>	61-02-06	67/68
TOTAL BUILDINGS AND IMPROVEMENTS		
		<u>\$2,138,256.95</u>

GRAND TOTAL LAND, BUILDINGS and IMPROVEMENTS	<u>\$3,303,494.75</u>
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CITY OF PORTLAND, OREGON

Bureau of Financial Affairs

PROPERTY CONTROL DIVISION

151585

EQUIPMENT INVENTORY REPORT

DEPARTMENT PUBLIC AFFAIRS
 BUREAU PARKS
 DIVISION CIVIC STADIUM

06 / 30 19 77 DATE OF REPORT

ACCEPTED
By _____

DATE _____

DEPT. NO.	✓	OBJECT NUMBER	OBJECTIVE NAME (NAME OF ARTICLE)	PURCHASE DATE OR INVENTORY DATE			COST ORIGINAL OR REPLACEMENT	
				MO.	DAY	YEAR		
455		70095	AIR COMPRESSOR ✓	11	10	69	208	95
455		77019	AMPLIFIER ✓	02	03	73	330	00
455		76385	BOARD SCORE ✓	03	07	73	1,855	00
455		76389	CABINET STORAGE ✓	03	07	73	150	00
455		76390	CABINET STORAGE ✓	03	07	73	150	00
455		76387	CAGE BATTING ✓	03	07	73	300	00
455		90221	CALCULATING MACHINE ✓	11	19	75	199	00
455		49834	CLEANER SEWER ✓	12	08	76	207	91
455		71330	CLEANER RUG ✓	02	10	70	495	00
455		59700	DUPLICATING MACHINE ✓	04	26	62	210	00
455		68938	GOAL POSTS ✓	09	05	66	1,326	73
455		68939	GOAL POSTS ✓	09	05	66	1,326	77
455		69740	LINE MARKER	05	22	69	131	00
455		65823	LOCKERS 3 STEEL	04	26	63	165	00
455		65824	LOCKERS 3 STEEL	04	26	66	165	00
455		65825	LOCKERS 3 STEEL	04	26	62	165	00
455		65826	LOCKERS 3 STEEL	04	26	63	165	00
455		65827	LOCKERS 3 STEEL	04	26	62	165	00
455		65828	LOCKERS 3 STEEL	04	26	66	165	00
455		65829	LOCKERS 3 STEEL	04	26	68	165	00
455		65830	LOCKERS 3 STEEL	04	26	60	165	00
455		65831	LOCKERS 3 STEEL	04	26	63	165	00
455		65832	LOCKERS 3 STEEL	04	26	60	165	00
455		65833	LOCKERS 3 STEEL	04	26	62	165	00
455		65834	LOCKERS 3 STEEL	04	26	66	165	00
455		65835	LOCKERS 3 STEEL	04	26	62	165	00
455		65836	LOCKERS 3 STEEL	04	26	60	165	00
455		65837	LOCKERS 3 STEEL	04	26	63	165	00
455		65838	LOCKERS 3 STEEL	04	26	62	165	00
455		65839	LOCKERS 3 STEEL	04	26	63	165	00
455		65840	LOCKERS 3 STEEL	04	26	66	165	00
455		65841	LOCKERS 3 STEEL	04	26	62	165	00
455		65842	LOCKERS 3 STEEL	04	26	62	165	00
455		65843	LOCKERS 3 STEEL	04	26	62	165	00
455		65844	LOCKERS 3 STEEL	04	26	62	165	00
455		52860	POLISHING MACHINE ✓	08	11	59	338	56
455		90870	RECORDER TELEPHONE ✓	07	29	76	256	50
455		90153	STRETCHER RUG ✓	10	10	75	149	93
455		75440	SWEEPER STREET 444 ✓	02	02	73	4,454	50
455		65845	TANK WHIRLPOOL ✓	05	10	66	602	70
455		65846	TANK WHIRLPOOL ✓	05	10	68	602	70
455		59202	TYPEWRITER 13 INCH ✓	09	19	67	200	25
455		70768	TYPEWRITER 15 INCH ✓	01	06	70	217	84
							17,543	43
							131	00
							172,124	3

*Line Marker wasn't located
so removed*

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
LAND ACQUISITIONJOURNAL VOUCHER NUMBER 0002413-01-01

BUILDING RECORD NUMBER _____

SHEET _____ OF _____

QUARTER SECTION NUMBER 3028DATE June 30, 1967ACCOUNT NUMBER 94133-0530-0

ADDITION		BLOCK		LOT	
TAX LOT	SECTION	TOWNSHIP	RANGE	AREA (DIMENSION OR ACREAGE)	
53	33	1N	1E	6.95	
SEE REVERSE SIDE FOR LEGAL DESCRIPTION, EXCEPTIONS, RESERVATIONS AND RESTRICTIONS					
AUDITOR'S DEED NO.		TYPE OF DEED		DATE OF DEED	
6368		Bargain & Sale		12-28-1965	
				RECORDED (DATE-BOOK/PAGE)	
				3-06-1967 550/1008	
GRANTOR					
Multnomah Amateur Athletic Club					
CONSIDERATION STATED IN DEED		HOW ACQUIRED		ORDINANCE NO.	
\$10.00		Purchase (code 33)		123776 See Remarks #1	
PURPOSE FOR WHICH ACQUIRED			PRESENT USE		
Stadium			Park (code 45)		
TITLE INSURANCE:		COMPANY	AMOUNT	PREMIUM	POLICY NO. & DATE
Pioneer National Title Ins Co			\$2,100,000.00	\$3,470.00	347862 12-22-1966
LOCATION NO.	LOCATION NAME		IMPROVED		UNIMPROVED
462	Bureau of Parks Portland Civic Stadium		(code 1)		
LOCATION ADDRESS					
1844 SW Morrison Street					
FUND	FUNCTION	OBJECT	LEDGER	COST	APPRAISED VALUE
215-01	6390	760 710/411	160	1,165,237.80	\$2,798,390.00
COST DATA:					
A.V.S. ETC.	DATE	ACCOUNT NAME AND ADDRESS		AMOUNT	EXPLANATION
75926	3-33-67	Multnomah Amateur Athletic Club 1844 SW Morrison Street		1,155,000.00	Cash Purchase (RPCM #436)
75920	3-33-67	Multnomah Amateur Athletic Club		10,237.80	City share of 1966-67 real property taxes (RPCM #437)
		45% of Original cost of 2,118,611.18 was put into Improvements, Voucher Number 1047.			

For metes and bounds description, see deed.

EXCEPTIONS AND RESERVATIONS.

Subject to all easements of record.

Note: See deed (Page 2) for easements made a part of this transaction.

RESTRICTIONS OF USE OR SALE

Grantee shall not sell or otherwise dispose of said premises or any part thereof without first having offered to sell the same to grantor.

REMARKS

1. Supplemental Ordinance #123467
2. Attached Documents: Title Policy,
Bill of sale to personal property
Tax receipt 1965-6,
Noted Correspondence

REAL PROPERTY JOURNAL VOUCHER
LAND ACQUISITIONJOURNAL VOUCHER NUMBER 2b13-01-01

BUILDING RECORD NUMBER _____

SHEET 1 OF 1QUARTER SECTION NUMBER 3028DATE June 30, 1967ACCOUNT NUMBER 94133-05300

ADDITION		BLOCK	LOT		
TAX LOT	SECTION	TOWNSHIP	RANGE	AREA (DIMENSION OR ACREAGE)	
53	33	1N	1E		
SEE REVERSE SIDE FOR LEGAL DESCRIPTION, EXCEPTIONS, RESERVATIONS AND RESTRICTIONS					
AUDITOR'S DEED NO.	TYPE OF DEED		DATE OF DEED	RECORDED (DATE, BOOK/PAGE)	
8388					
GRANTOR					
Multnomah Amateur Athletic Club					
CONSIDERATION STATED IN DEED		HOW ACQUIRED		ORDINANCE NO.	
2,100,000.00				123776	
PURPOSE FOR WHICH ACQUIRED			PRESENT USE		
Stadium					
TITLE INSURANCE	COMPANY	AMOUNT	PREMIUM	POLICY NO. & DATE	
LOCATION NO.	LOCATION NAME			IMPROVED	UNIMPROVED
150	Portland Civic Stadium				
LOCATION ADDRESS					
18th SW Morrison					
FUND	FUNCTION	OBJECT	LEDGER	COST	APPRAISED VALUE
01			150	2,118,614.18	
COST DATA					
A. V. S. ETC.	DATE	ACCOUNT NAME AND ADDRESS		AMOUNT	EXPLANATION
		Multnomah Amateur Athletic Club		2,100,000.00	Purchase price as stated in agreement.
				18,614.18	One half current years taxes.

3-75
250

CENTRAL ACCOUNTING
CITY OF PORTLAND, OREGON
REAL PROPERTY JOURNAL VOUCHER
LAND DISPOSAL

151585

JOURNAL VOUCHER NUMBER 340-02-06

DATE June 30, 1975

94133-05300

ACCOUNT NO.

ORDINANCE NO.

ADDITION

BLOCK

LOT

53

550

33

1N

1E

TAX LOT

SECTION

TOWNSHIP

RANGE

AREA (DIMENSION OR ACREAGE)

Portland Civic Stadium

LOCATION NAME

462

LOCATION NO.

1844 SW Morrison

LOCATION ADDRESS

Multnomah Amateur Athletic Club

PURCHASER

ADDRESS

TREASURER'S RECEIPT

DATE

SALE REPORT NO.

CONTRACT NO.

01

160

FUND

LEDGER

CREDIT

\$	
953,376.38	

DESCRIPTION:

To remove 45% of the acquisition cost (2,118,614.18) from land account to improvements account - see AN 47280028.

Note: For acquisition detail see JV# 2413-01-01.

VERIFIER

151585

PC-8

8-64 200

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON
REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT DISPOSAL

DATE June 30, 1968 CREDIT MEMO NO. _____ JOURNAL VOUCHER NO. 61-02-06

462 Bureau of Parks
Portland Civic Stadium
LOCATION NO. LOCATION NAME

1244 SW Morrison Street
LOCATION ADDRESS

ASSET NO.	ASSET NAME	TYPE
	Stadium	300

FUND	LEDGER
215	194

CREDIT

\$	29	24
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DESCRIPTION OF DISPOSAL:

Check #79639 of April 21, 1967 payable to General Electric Company sent in error to Shell Oil Company and cashed. Payment to be refunded. Corrected payment made by Audited Voucher No. 85940 of July 18, 1967.

Note: See Improvement Journal Voucher No. 545 and No.

AUTHORIZED BY

POSTED

DATE

21

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1967JOURNAL VOUCHER NO. 0000545-01-01

462

Bureau of Parks - Portland Civic Stadium

LOCATION NO.

LOCATION NAME

1044 S. Morrison Street

LOCATION ADDRESS

Improvements to Land

460

ASSET NO.

ASSET NAME

TYPE

DESCRIPTION OF IMPROVEMENT: Remodernization of the Portland Civic Stadium per Job #1600 - Rehabilitation at Stadium and Job #1609 - Grade and install Astro-Turf; and per Contract #11879 - Preliminary plans and consulting service and Contract #11880 - structural examination and reports.

FUND	FUNCTION	OBJECT	LEDGER
215	6390	760	194

COST

\$ 160,123

84

AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#1773	1-31-67	Cr: City Engineer Blue-printing 3310.205	10.80	Blueprints and photographs - January 1967 Job #1600 (ICM #1469)
DB#1725	2-07-67	Cr: Park stock 7022.581	106.10	Stock sales - January 1967 - Job #1600 (ICM #1477)
DB#1726	2-09-67	Cr: Park Maintenance 1140.490	110.50	To correct charge Job #1600 (ICM #1476)
DB#2299	2-28-67	Cr: City Engineer Blue-printing 3310.592	9.00	Blueprints and photographs - February 1967 Job #1600 (ICM #1545)
(Continued - Cost Only)				

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POSTED

DATE

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND FUNCTION OBJECT LEDGER

COST

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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
76015	3-07-67	Ace Rentals 3211 NE 32nd Avenue	398.92	Rental of a loader Job #1600 (ICM #1487)
DB/1995	3-08-67	Cr: Park Stock 7022.592	404.42	Stock Sales - February 1967 Job #1600 (ICM #1526)
76321	3-09-67	Pacific Building Materials 3510 S. Bond Avenue	147.00	Crushed Gravel Job #1600 (ICM #1488)
76710	3-15-67	Webfoot Fertilizer Co Inc 201 SE Washington Street	106.40	Fertilizer Job #1600 (ICM #1493)
(Continued - Cost Only)				

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IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	
AVS ETC	DATE	ACCOUNT NAME & ADDRESS		AMOUNT	EXPLANATION
77351	3-24-67	North Coast Seed Company 2127 N Albina Avenue		127.50	Grass Seed Job #1600 (ICM #1496)
77352	3-24-67	Webfoot Fertilizer Co Inc		18.00	Limestone Job #1600 (ICM #1497)
77618	3-28-67	Canby Turf Farms Route 2 Box 182 A Canby, Oregon		2,465.00	Turf Job #1600 (ICM #1503)
77619	3-28-67	Oregon Redi-Turf Inc Route 2 Box 492		750.00	Turf Job #1600 (ICM #1504)
DB#2227	3-30-67	Cr: Park Stock 7022.592		9.09	Petty Cash Job #1600 (ICM #1580)
DB#2153	3-31-67	Cr: Municipal Paving Plant 3300.592		557.15	Paving Job #1600 (ICM #1720) (Continued - Cost Only)

AUTHORIZED BY _____

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DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	
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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#2409	3-31-67	Cr: City Engineer Blue-printing 3310.592	104.16	Blueprints and photographs - March 1967 Job #1600 (ICM #1583)
DB#2424	3-31-67	Cr: Street Repair 3070.592	3,064.36	Services of equipment and operators - January, February and March 1967 Job #1600 (ICM #1581)
DB#2476	3-31-67	Cr: Stanton Yard 3315.592	4.43	Service equipment - March 1967 Job #1600 (ICM #1609)
DB#2477	3-31-67	Cr: Street Repair 3070.592	53.20	Services of loader and operator - March 1967 Job #1600 (ICM #1608)
DB#2496	4-30-67	Air Mac Inc 1835 NE Columbia Boulevard	275.00	Rental of trucks Job #1600 (ICM #1532) (Continued - Cost Only)

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND FUNCTION OBJECT LEDGER

COST

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AMT ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
77897	4-03-67	Boff Electric Company 509 NW 10th Avenue	643.00	Materials Job #1600 (ICM #1533)
78032	4-04-67	Permapost Products Company 25600 SW Tualatin Valley Highway Hillsboro, Oregon	313.67	Lumber Job #1600 (ICM #1534)
05:2300	4-05-67	Cr: Park Stock 7022.592	543.42	Stock Sales - March 1967 Job #1600 (ICM #1573)
75215	4-06-67	Webfoot Fertilizer Co Inc	22.60	Fertilizer Job #1600 (ICM #1537)
75292	4-06-67	Lewis Crutcher, Architect 213 SW Ash Street	1,093.50	FF #1 - January, February 1967 - Architect's fees Job #1600 (ICM #1538)
(Continued - Cost Only)				

AUTHORIZED BY _____

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BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND FUNCTION OBJECT LEDGER

COST

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AVG ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
78506	4-11-67	Ace Rentals	139.30	Rental of a loader Job #1600 (ICM #1539)
78507	4-11-67	Canby Turf Farms	2,465.00	Turf Job #1600 (ICM #1540)
78508	4-11-67	Canby Turf Farms	1,700.00	Turf Job #1600 (ICM #1541)
78509	4-11-67	Dwyer Lumber & Plywood Co Division of Publishers' Paper Company 6637 SE 100th Avenue	248.26	Lumber Job #1600 (ICM #1542)
78948	4-12-67	Lyle M Baker 16470 SW 72nd Avenue Tigard, Oregon	2,352.00	Sand Job #1600 (ICM #1544)
78949	4-12-67	Lyle M Baker	2,224.00	Sand Job #1600 (ICM #1545) (Cont'd-Cost Only)

AUTHORIZED BY _____

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DATE _____

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND FUNCTION OBJECT LEDGER

COST

AVR ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
78950	4-12-67	Lyle M Baker	692.00	Sand Job #1600 (ICM #1546)
78964	4-12-67	Pacific Building Materials	2,352.00	Crushed Gravel Job #1600 (ICM #1547)
78965	4-12-67	Pacific Building Materials	2,434.32	Crushed Gravel Job #1600 (ICM #1548)
79185	4-14-67	Platt Electric Supply Inc 1305 NW Davis Street	454.30	Wire Job #1600 (ICM #1549)
79223	4-14-67	Cooper & Rose & Associates 615 Oregon Pioneer Building	1,200.00	Services - Contract #11860 Job #1600 (ICM #1550)
79264	4-17-67	Cr: Bureau of Maps 1200.592	302.72	Painting of turnstiles Job #1600 (ICM #1555) (Continued - Cost Only)

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BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT _____

FUND FUNCTION OBJECT LEDGER

COST

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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
79334	4-18-67	Loff Electric Company	87.60	Materials Job #1600 (ICM #1551)
79335	4-18-67	Pelletrox Inc 705 NE Stafford Street	1,470.00	Materials Job #1600 (ICM #1552)
792478	4-21-67	Cr: Park Stock 7022.592	17.64	Petty Cash Job #1600 (ICM #1607)
79639	4-21-67	General Electric Company 112 Andover Park East P O Box 5100 Seattle, Washington	29.24	Two Motors Job #1600 (ICM #1556)
79640	4-21-67	Security Signs Inc 435 SE 12th Avenue	150.00	Removal of sign Job #1600 (ICM #1557)
79641	4-24-67	Skidmore, Swings & Merrill 1100 S. 6th Avenue	1,500.00	Services - Contract # 11879 Job #1600 (ICM #1561) (Continued - Cost Only)

AUTHORIZED BY _____

POSTED _____

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BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND FUNCTION OBJECT LEDGER

COST

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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
35#2499	4-25-67	Cr: Park Stock 7022.592	1.80	Petty Cash Job #1600 (ICM #1602)
79635	4-25-67	Lewis Crutcher, Architect	1,569.25	PP#2 - April 1967 Job #1600 (ICM #1562)
79944	4-26-67	Craftsman Carpet Inc 1225 SE Grand Avenue	667.00	Services - Turf Job #1600 (ICM #1563)
79945	4-26-67	Rose City Awning Company 1638 NW Overton Street	201.60	Materials Job #1600 (ICM #1564)
24#2993	4-30-67	Cr: City Engineer Blue- printing 3310.592	140.23	Blueprints and photo- graphs Job #1600 (ICM #1610)
(Continued - Cost Only)				

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BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585 151587

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND FUNCTION OBJECT LEDGER

COST

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DATE	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#2526	5-01-67	Dr: Park Stock 7022	< 318.67	To correct charge Job #1600 (ICM #1621)
00365	5-02-67	Oregon Marine Supply Co 235 SW First Avenue	1,192.95	Netting Job #1600 (ICM #1591)
DB#2594	5-05-67	Cr: Park Stock 7022,592	392.79	Stock Sales - April 1967 Job #1600 (ICM #1616)
DB#2594	5-05-67	Cr: Park Stock 7022,592	215.36	Stock Sales - April 1967 Job #1609 (ICM #1617)
DB#2614	5-05-67	Dr: Park Stock 7022	< 7.07	Stock Returns - April 1967 - Job #1600 (ICM #1612) (Cont'd-Cost Only)

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BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

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REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT _____

FUND FUNCTION OBJECT LEDGER

COST

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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
83701	5-05-67	ace rentals	49.55	Rental of a loader Job #1600 (ICM #1592)
81630	5-16-67	Lewis Crutcher, Architect	644.75	PP#3 - April 1967 Job #1600 (ICM #1595)
81674	5-18-67	A A A Electric Co Inc 839 SE Belmont Street	760.00	Wire and conduit Job #1600 (ICM #1596)
81765	5-19-67	A A A Electric Co Inc	604.45	Materials Job #1600 (ICM #1597)
DB#2991	5-31-67	Cr: City engineer Blue- printing 3310.592	127.25	Blueprints and photo- graphs - May 1967 Job #1600 (ICM #1699)
DB#3039	5-31-67	Cr: Sewer repair 3060.592	19.12	Services of compressor and operator - Job #1600 (ICM #1694) (Cont'd-Cost Only)

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CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT _____

FUND FUNCTION OBJECT LEDGER

COST

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AMT ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
32572	6-05-67	A A A Electric Co Inc	838.69	Materials Job #1600 (ICM #1629)
32573	6-05-67	A A A Electric Co Inc	757.41	Materials Job #1600 (ICM #1630)
32574	6-05-67	A A A Electric Co Inc	609.19	Wiring Job #1600 (ICM #1631)
DB,2350	6-09-67	Cr: Park Stock 7022.592	16.13	Stock Sales - May 1967 Job #1600 (ICM #1659)
DB,2350	6-09-67	Cr: Park Stock 7022.592	14.59	Stock Sales - May 1967 Job #1600 (ICM #1660)
DB,2350	6-09-67	Dr: Park Stock 7022.592	< 6.28 >	Stock Returns - May 1967 Job #1600 (ICM #1655) (Continued - Cost Only)

AUTHORIZED BY _____

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DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT _____

FUND	FUNCTION	OBJECT	LEDGER	COST	
AVL ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION	
33098	6-09-67	Accounting Manager Monsanto Company Textiles Division P O Box 5564 Station B Greenville, South Carolina	12,613.30	Turf - Astro Job #1600 (ICM #1632)	
33951	6-20-67	Canby Turf Farms	581.75	Turf Job #1600 (ICM #1638)	
34248	6-22-67	Best Universal Lock Company c/o Virgil Fadenreent & Co P O Box 5052 Salem, Oregon	306.15	Locks Job #1600 (ICM #1640)	
34367	6-22-67	Lewis Crutcher, Architect	692.50	PP4 - Final Job #1600 (ICM #1642)	
34418	6-22-67	Western Security Bank Assignee of Virgil Fadenreent & Company	2,008.30	Padlocks and locksets Job #1600 (ICM #1643)	
(Continued - Cost Only)					

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	
AVE ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION	
DB#3064	6-28-67	Cr: Park Maintenance 1840.760	76.24	To correct charge Job #1600 (ICM #1692)	
DB#3095	6-28-67	Cr: Park Stock 7022	1.15	Petty Cash Job #1600 (ICM #1690)	
DB#3139	6-30-67	Cr: City Engineer Blue- printing 3310.592	112.48	Blueprints and photo- graphs - June 1967 Job #1600 (ICM #1710)	
DB#3217	6-30-67	Cr: Park Stock 7022.592	234.75	Stock Sales - June 1967 Job #1600 (ICM #1689)	
DB#3232	6-30-67	Dr: Park Stock 7022	< 44.45	Stock Returns - June 1967 Job #1600 (ICM #1707)	
65014	6-30-67	Len Hafford Construction Co 13511 NE Allickat Court	30,911.53	Final - Final Job #1600 (ICM #1670) (Cont'd-Cost Only)	

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____ JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	
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AV# ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
85015	6-30-67	C H Savage Company 4126 SE Milwaukie Avenue	70,664.75	PP#1 - May 1967 Contract #11595 Job #1600 (ICM #1671)
85255	6-30-67	Platt Electric Supply Co	2,313.93	Fixtures Job #1600 (ICM #1674)

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE June 30, 1968

JOURNAL VOUCHER NO. 605-01-01

462 Bureau of Parks
Portland Civic Stadium

LOCATION NO. LOCATION NAME
1644 SW Morrison Street
LOCATION ADDRESS

ASSET NO. ASSET NAME TYPE
Stadium 800

DESCRIPTION OF IMPROVEMENT: Rehabilitation of the Stadium - Park Bureau Job No. 1600, Park Bureau Job No. 1656 - Landscaping, Contract #12000 - Installation of seating, Contract #12070 - Waterproofing, painting and sandblasting, Contract #12206 - Sound system.

101 1890 760 194
FUND FUNCTION OBJECT LEDGER

COST

\$ 39,112	14
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AMT ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#399	8-31-67	Cr: City Engineer Blue-printing 3310.205	47.56	Blueprints and photographs - July, 1967 Job #1600 (ICM #1795)
DB#554	9-21-67	Cr: Park Maintenance 1840.120	1,072.75	Payroll Distribution August, 1967 (Inter-Fund) Job #1600 (ICM #1796)
91214	9-27-67	Atlas Sheet Metal Company 4215 N Williams Avenue	585.00	Construct and install signs Job #1600 (ICM #1788)
91401	9-28-67	American Desk Manufacturing Company P O Box 429 Temple, Texas	10,196.60	FP#1 - Seating Contract #12000 Job #1600 (ICM #1790)
98310	10-10-67	Pacific Electric Company 8320 SE Woodstock Boulevard	2,440.00	Install and wire fixtures Job #1600 (ICM #1784)

(Continued - Cost Only)

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND FUNCTION OBJECT LEDGER

COST

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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
93602	10-26-67	American Desk Manufacturing Company	1,799.40	PP#2 - Seating Contract #12000 Job #1600 (ICM #1835)
DB#1114	11-21-67	Cr: Park Maintenance 1840.120	507.57	Payroll Distribution September, 1967 (Inter-Fund) Job #1600 (ICM #1886)
DB#1143	11-27-67	Cr: Stadium Acquisition and Improvements 6390.760	3,908.47	To correct coding (ICM #1912)
DB#1202	11-30-67	Cr: Asphalt Paving Division 3090.120 .322 .480 .690	1,334.35	Paving (ICM #1915)
97568	12-20-67	AAA Electric Company Inc 839 SE Belmont Street	1,022.69	Labor, equipment and material to install wiring (ICM #1098)

(Continued - Cost Only)

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND FUNCTION OBJECT LEDGER

COST

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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
99921	1-22-68	Morse Bros Painting & Water-proofing 321 NE 79th Avenue	1,556.00	Labor, material and equipment to waterproof, paint, sandblast all concrete and storage areas Contract #12070 (ICM #1966)
DB#1831	2-08-68	Cr: Park Maintenance 1840.120 Swim Division 1870.120	96.17	Payroll Distribution November, 1967 (Inter-Fund) Job #1600 (ICM #2014)
DB#1973	2-26-68	Cr: Park Maintenance 1840.120 Recreation Division 1850.120 Swim Division 1870.120 Zoo Division 1880.120	95.70	Payroll Distribution January, 1968 (Inter-Fund) Job #1656 (ICM #2031)
				(Continued - Cost Only)

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	
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AVS ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#2259	2-29-68	Cr: City Engineer 3310.205	1.63	Blueprints and photo- graphs - February, 1968 Job #1656 (ICM #2093)
DB#2658	3-31-68	Cr: City Engineer 3310.205	4.20	Blueprints and photo- graphs - March, 1968 Job #1600 (ICM #2160)
12863	6-28-68	Manchester Company 2915 NE Alberta Street	7,650.00	PF#1 4 Sound System Racks Contract #12206 (ICM #2243)
13439	6-28-68	A H Barbour & Son Inc 2823 NE Alberta Street	6,794.00	Labor and equipment to sandblast and paint bleacher supports Contract #12201 (ICM #2253)

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE June 30, 1968

JOURNAL VOUCHER NO. 606-01-01

462 Bureau of Parks
Portland Civic Stadium
LOCATION NO. LOCATION NAME

1844 SW Morrison Street
LOCATION ADDRESS

Stadium 800
ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT: Rehabilitation of the Stadium - Park Bureau Job No. 1600,
Contract #11891 - repair all woodwork, doors and seating, Contract #11895 - Painting,
Contract #11954 - Construct team rooms.

215 6390 760 194
FUND FUNCTION OBJECT LEDGER

COST

\$ 213,601	01
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AVR ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
85426	7-10-67	Grant Kelley & Associates 1801 NE Couch Street	371.00	Professional Services for electrical design (ICM #1677)
85662	7-14-67	AAA Electric Company 839 SE Belmont Street	145.00	Material and labor to test voltage line Job #1600 (ICM #1680)
85940	7-18-67	General Electric Company P O Box 6100 Finance & Service Operation Seattle, Washington	29.24	Two Motors Job #1600 (ICM #1683)
86373	7-21-67	J C Bayer, Inc 5405 SE 28th Avenue	11,935.00	PP#1 - Final Roofing Job #1600 (ICM #1686)
88941	8-16-67	Atlas Sheet Metal Company 4215 N Williams Avenue	1,945.00	52 Signs Job #1600 (ICM #1749)
(Continued - Cost Only)				

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POSTED

DATE

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND _____ FUNCTION _____ OBJECT _____ LEDGER _____

COST

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ASSET NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
88669	8-23-67	AAA Electric Company Inc	2,013.47	Labor, material and equipment to repair electric service wiring (ICM #1749)
88670	8-23-67	Atlas Sheet Metal Company	1,524.00	Labor and equipment to install 52 entrance signs Job #1600 (ICM #1750)
88816	8-23-67	E Carl Schiewe 1024 NE Davis Street	12,577.41	PP#1 - July, 1967 Construct team rooms (ICM #1751)
90833	9-21-67	Rose City Awning Company 1638 NW Overton Street	2,100.00	1 Ballfield Cover (ICM #1786)
91786	10-04-67	E Carl Schiewe	49,267.27	PP#2 - August, 1967 Construct team rooms Contract #11984 (ICM #1792)
91898	10-05-67	Len Hafford Construction Co 13511 NE Klickitat Court	17,636.99	PP#1 - Final Contract #11891 (ICM #1815)

(Continued - Cost Only)

AUTHORIZED BY _____

POSTED _____

DATE _____

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND	FUNCTION	OBJECT	LEDGER	COST	
AVR ETC	DATE	ACCOUNT NAME & ADDRESS		AMOUNT	EXPLANATION
93589	10-26-67	C H Savage Company P O Box 02162		37,306.32	PP#2 - Final Paint Contract #11895 (ICM #1834)
DB#992	11-03-67	Dr: Park Stock 7022		< 69.79	Total Warehouse Stock returns - October, 1967 Job #1600 (ICM #1873)
DB#1045	11-15-67	Cr: Stadium Acquisition & Improvements, Prior Year 6390.760		13,103.87	To transfer deficit balance from prior year to current year (ICM #1882)
DB#1045	11-15-67	Dr: Stadium Acquisition & Improvements, Current Year 6390.760		< 13,103.87	To transfer deficit balance from prior year to current year (ICM #1882)
DB#1143	11-27-67	Dr: Stadium Acquisition & Improvements 1890.760		< 3,908.47	To correct coding (ICM #1912)
(Continued - Cost Only)					

AUTHORIZED BY _____

POSTED _____

DATE _____

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND _____ FUNCTION _____ OBJECT _____ LEDGER _____

COST

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AV# ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
97267	12-15-67	E Carl Schiewe	44,118.32	PP#3 - September and October, 1967 Construct team rooms Contract #11984 (ICM #1896)
10223	6-05-68	E Carl Schiewe	36,530.25	PP#4 - Final Construct team rooms Contract #11984 (ICM #2144)

AUTHORIZED BY _____

POSTED _____

DATE _____

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1969JOURNAL VOUCHER NO. 675-01-03LOCATION NO. 462 LOCATION NAME Bureau of Parks
Portland Civic StadiumLOCATION ADDRESS 1844 S W Morrison StreetASSET NO. Improvements to Land ASSET NAME 480 TYPEDESCRIPTION OF IMPROVEMENT: Park Bureau Job No. 1726 - Installation of artificial
turfFUND 525 FUNCTION 6705 OBJECT 760 LEDGER 194

COST

\$ 56,519

41

AV# ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#2126	2-28-69	Cr: Bureau of Design 2950.573	1,194.94	Set blue top grades Job No. 1726 (ICM #2652)
DB#2129	2-28-69	Cr: Stanton Yard 3095.573	27.04	Miscellaneous work Job No. 1726 (ICM #2654)
DB#2130	2-28-69	Cr: City Engineers 3310.573	10.24	Blueprints and photos Job No. 1726 (ICM #2658)
DB#2133	2-28-69	Cr: Sewer Repair 3060.573	103.12	Services of a compressor and operator Job No. 1726 (ICM #2659)
DB#2306	2-28-69	Cr: Street Repair 3070.573	2,765.95	Haul turf Job No. 1726 (ICM #2680)
30747	3-10-69	Los Angeles-Seattle Motor Express Incorporated Seattle, Washington	4.20	Freight on paint Job No. 1726 (ICM #2596)

(Continued - Cost Only)

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____ JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	
AMT ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION	
DB#2055	3-12-69	Cr: Bureau of Shops 1200.573	917.05	Labor and material to make an angle Job No. 1726 (ICM #2623)	
DB#2134	3-19-69	Cr: Park Stock 7022.573	298.46	Total Warehouse Stock Sales - February, 1969 Job No. 1726 (ICM #2662)	
31423	3-21-69	Andrews & Andrews Equip- ment Company 2525 N E Columbia Blvd	50.00	Rental of a compactor Job No. 1726 (ICM #2602)	
31424	3-21-69	Consolidated Supply Co 4455 S E 24th Avenue	839.40	Pipe Job No. 1726 (ICM #2603)	
31425	3-11-69	Portland Concrete Pipe Co Cipole Road and Myslong Tualatin, Oregon	855.22	Pipe Job No. 1726 (ICM #2604)	
(Continued - Cost Only)					

AUTHORIZED BY _____ POSTED _____ DATE _____

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND FUNCTION OBJECT LEDGER

COST

AVG ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
31426	3-21-69	Portland Electric and Plumbing Company 905 S W 16th Avenue	293.45	Conduit, etc. Job No. 1726 (ICM #2505)
31736	3-26-69	Rivergate Rock Products 7881 N W St Helens Road	167.70	Crushed rock Job No. 1726 (ICM #2632)
DB#2244	3-28-69	Cr: Park Stock 7022.573	25.75	Petty cash slips Job No. 1726 (ICM #2673)
DB#2417	3-31-69	Cr: City Engineer 3310.573	4.38	Blueprints and photos Job No. 1726 (ICM #2714)
32286	4-04-69	Ace Rentals 3211 N E 82nd Avenue	453.00	Rental of a crawler- loader Job No. 1726 (ICM #2638)
DB#2317	4-07-69	Cr: Bureau of Corps 1200.573	26.00	Weld aluminum frame Job No. 1726 (ICM #2681)

(Continued - Cost Only)

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT _____

FUND FUNCTION OBJECT LEDGER

COST

AV# ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
32510	4-08-69	Consolidated Supply Co	26.00	1 Valve Job No. 1726 (ICM #2640)
33027	4-15-69	Oregon Natural Products Specialties Incorporated	1,689.00	Red Cinder Aggregate Job No. 1726 (ICM #2644)
DB#2424	4-18-69	Cr: Park Stock 7022.573	5,381.06	Total Warehouse Stock Sales - March, 1969 Job No. 1726 (ICM #2721)
DB#2438	4-24-69	Cr: Bureau of Parks Stadium Division 1890.760 Job No. 1734	2,344.00	To change coding and job number Job No. 1726 (ICM #2726)
DB#2603	5-02-69	Cr: Park Stock 7022.573	2,149.24	Total Warehouse Stock Sales - April, 1969 Job No. 1726 (ICM #2753)
(Continued - Cost Only)				

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____ JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT _____

FUND	FUNCTION	OBJECT	LEDGER	COST	
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AVS ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB-2604	5-09-69	Dr: Park Stock 7020	< 627.00 >	Total Warehouse Stock Returns - April, 1969 Job No. 1726 (ICM #2755)
35472	5-21-69	Oregon Blue Print Company 930 S E Sandy Boulevard	12.45	Services for 20 prints Job No. 1726 (ICM #2703)
35762	5-26-69	K F Jacobsen & Co Inc 1107 N Russell Street	37,350.54	Gravel and blacktopping Job No. 1726 (ICM #2711)
DB#3001	6-13-69	Cr: Park Stock 7022.573	119.79	Total Warehouse Stock Sales - May, 1969 Job No. 1726 (ICM #2819)
DB#3235	6-30-69	Cr: Park Stock 7022.573	.00	Total Warehouse Stock Sales - June, 1969 Job No. 1726 (ICM #2851)
(Continued - Cost Only)				

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND FUNCTION OBJECT LEDGER

COST

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ASSET NO. DATE ACCOUNT NAME & ADDRESS AMOUNT EXPLANATION

DB#3242	6-30-69	Cr: Park Maintenance 1840.573	33.35	Payroll Distribution June, 1969 Inter- Fund Part II Job No. 1726 (ICX #2859)
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AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE June 30, 1969

JOURNAL VOUCHER NO. 676-01-06

462 Bureau of Parks
Portland Civic Stadium
LOCATION NO. LOCATION NAME

1844 S W Morrison Street
LOCATION ADDRESS

Stadium 800
ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT: Park Bureau Job No. 1734 - Construct press box, dugout and bleachers
Contract No. 12206 - Sound system
Contract No. 12307 - Ticket booths

101 1890 760 194
FUND FUNCTION OBJECT LEDGER

COST

\$ 49,990	95
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DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
8-06-68	Manchester Company 2915 N E Alberta Street	9,965.40	FF#2 Contract #12206 (ICM #2304)
8-30-68	Len Hufford Construction Co 13511 N E Klickitat Court	3,437.46	FF#1 Contract #12307 (ICM #2352)
9-19-68	Len Hufford Construction Co	12,456.66	FF#2 Contract #12307 (ICM #2360)
11-29-68	Manchester Company	3,203.60	FF#3 - Final Contract #12206 (ICM #2466)
1-07-69	Len Hufford Construction Co	6,522.97	FF#3 Contract #12307 (ICM #2563)
3-05-69	Lavelle Construction Co 601 S E St Andrews Drive	1,900.00	Labor and equipment to dismantle wood box seats (ICM #2594)
(Continued - Cost Only)			

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND FUNCTION OBJECT LEDGER

COST

AVR ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#2417	3-31-69	Cr: City Engineer 3310.205	2.88	Blueprints and photos Job No. 1734 (ICM #2715)
DB#2427	3-31-69	Cr: Sidewalk Repair 3065.150 .322	51.54	Sandblasting Job No. 1734 (ICM #2724)
32560	4-08-69	Square Deal Lumber Yard 600 N Water Silverton, Oregon	✓ 444.00	Redwood lumber Job No. 1734 (ICM #2641)
33345	4-18-69	Oregon-Pacific Industries Incorporated 3838 S W Macadam Avenue	✓ 355.62	Plywood lumber Job No. 1734 (ICM #2645)
DB#2424	4-18-69	Cr: Park Stock 7022	✓ 37.39	Total Warehouse Stock Sales - March, 1969 Job No. 1734 (ICM #2722)
33816	4-18-69	Pacilian Northwest Inc 5010 W E Oregon Street	✓ 99.00	Two lavatories, etc. Job No. 1734 (ICM #2649)

(Continued - Cost Only)

AUTHORIZED BY _____

POSTED _____

DATE _____

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT: _____

FUND _____ FUNCTION _____ OBJECT _____ LEDGER _____

COST

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ASSET NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
DB#2+38	4-24-69	Dr: Park Projects 6705.760 Job No. 1726	<2,344.00>	To change coding and job number Job No. 1734 (ICM #2726)
33961	4-28-69	H & H Concrete 4010 S E 116th Avenue	363.00	Labor and material to pour and finish concrete Job No. 1734 (ICM #2764)
33962	4-28-69	Pacific Steel Warehouse Co 3865 N W St Helens Road	221.85	Miscellaneous items Job No. 1734 (ICM #2686)
33963	4-28-69	Plumbers Supply Company 3500 S E 22nd Avenue	267.75	Pipe and fittings Job No. 1734 (ICM #2687)
DB#2619	4-30-69	Cr: Sidewalk Repair 3065.480	13.78	Sandblasting Job No. 1734 (ICM #2757)
(Continued - Cost Only)				

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND FUNCTION OBJECT LEDGER

COST

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ASSET NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
34191	5-02-69	Ted L Millar, Incorporated 7941 S E Johnson Creek Boulevard	110.00	Services and rental of pumper and boom Job No. 1734 (ICM #2689)
34192	5-02-69	Merle Schroeder 10975 S W Walnut Tigard, Oregon	2,329.00	Lay up concrete block walls Job No. 1734 (ICM #2690)
34193	5-02-69	Merle Schroeder	426.00	Fill openings with cement blocks Job No. 1734 (ICM #2691)
34194	5-02-69	Merle Schroeder	505.00	Additional block work and plastering Job No. 1734 (ICM #2692)
34195	5-02-69	Standard Steel Tube Supply 714 N Fremont Street	144.00	Steel tubing Job No. 1734 (ICM #2693)
(Continued - Cost Only)				

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____

LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____

ASSET NAME _____

TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND FUNCTION OBJECT LEDGER

COST

--	--

AVL ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
34294	5-05-69	Chown Hardware & Machinery 333 N W 16th Avenue	501.73	Metal doors, etc. Job No. 1734 (ICM #2695)
34295	5-05-69	H & H Concrete	140.00	Labor to pour concrete Job No. 1734 (ICM #2695)
DB#2603	5-09-69	Cr: Park Stock 7022	1,289.95	Total Warehouse Stock Sales - April, 1969 Job No. 1734 (ICM #2754)
DB#2604	5-09-69	Dr: Park Stock 7022	< 3.60	Total Warehouse Stock Returns - April, 1969 Job No. 1734 (ICM #2756)
35216	5-19-69	Crawford Door Sales of Oregon 234 N W 31st Street	130.00	Labor and material to install overhead door Job No. 1734 (ICM #2700)
(Continued - Cost Only)				

AUTHORIZED BY _____

POSTED _____

DATE _____

**BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON**

151585

**REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION**

DATE _____

JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	

AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
35556	5-22-69	D & B Incorporated 4905 S E Woodstock Boulevard	2,280.00	Labor and material to install aluminum covers Job No. 1734 (ICM #2706)
35723	5-26-69	D & B Incorporated	1,954.00	Labor and material to install pans, reglets, etc. Job No. 1734 (ICM #2709)
36163	6-04-69	Consolidated Electrical Distributors 2053 N W Upshur Street	375.89	Fixtures and Fittings Job No. 1734 (ICM #2767)
DB#3001	6-13-69	Cr: Park Stock 7022	1,000.06	Total Warehouse Stock Sales - May, 1969 Job No. 1734 (ICM #2820)
DB#3018	6-13-69	Dr: Park Stock 7022	< 37.20	Total Warehouse Stock Returns - May, 1969 Job No. 1734 (ICM #2824)

(Continued - Cost Only)

AUTHORIZED BY _____

POSTED _____

DATE _____

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE _____ JOURNAL VOUCHER NO. _____

LOCATION NO. _____ LOCATION NAME _____

LOCATION ADDRESS _____

ASSET NO. _____ ASSET NAME _____ TYPE _____

DESCRIPTION OF IMPROVEMENT:

FUND	FUNCTION	OBJECT	LEDGER	COST	
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ASSET NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
37669	6-24-69	Oregon-Pacific Industries Incorporated 3838 S W Macadam Avenue	✓ 385.87	Flywood lumber Job No. 1734 (ICM #2777)
DB#3081	6-27-69	Cr: Park Stock 7022	6.70	Petty cash slips Job No. 1734 (ICM #2832)
DB#3120	6-30-69	Cr: Park Maintenance 1340.399	705.00	To correct coding Job No. 1734 (ICM #2837)
DB#3235	6-30-69	Cr: Park Stock 7022	151.59	Total Warehouse Stock Sales - June, 1969 Job No. 1734 (ICM #2857)
DB#3271	6-30-69	Cr: Park Stock 7022	91.16	To transfer cost of four lights (ICM #2856)

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1969JOURNAL VOUCHER NO. 479-01-03

462 Bureau of Parks
Portland Civic Stadium

LOCATION NO. LOCATION NAME

1844 S W Morrison Street

LOCATION ADDRESS

Stadium 800

ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT: Contract No. 12297 - Labor, materials, tools and equipment
to install a hot water heating system in the team rooms

215 6390 760 194

FUND FUNCTION OBJECT LEDGER

COST

\$ 3,809	00
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AMT ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
21449	10-11-68	Urban Associates Inc 2904 S W 1st Avenue	3,428.10	PP#1 Contract #12297 (ICM #2399)
23815	11-21-68	Urban Associates Inc	330.90	PP#2 - Final Contract #12297 (ICM #2460)

AUTHORIZED BY

POSTED

DATE

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1970JOURNAL VOUCHER NO. 736-01-03

462 Bureau of Parks
Portland Civic Stadium
 LOCATION NO. LOCATION NAME

1844 SW Morrison Street
 LOCATION ADDRESS

Stadium 800
 ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT: Install 648 plastic seats
Contract #12307 - Ticket Booths

101 1800 760 194
 FUND FUNCTION OBJECT LEDGER

COST

\$20,098	21
----------	----

AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
20060	7-12-69	Permanet Upholstering Co. 2202 SE Hawthorne Blvd.	24.50	1- piece of poly-foam (ICM #2911)
20120	7-22-69	The Oregon Bank-Lake Oswego Branch Assignee of Frank D. Cohan, Inc. 415 N State Street Lake Oswego, Oregon	11,294.64	FP#1 - 648 plastic seats (ICM #2912)
50558	1-16-70	Frank D. Cohan, Inc. PO Box 4702 Portland, Oregon	3,764.88	FP#2 - Final - 648 plastic seats (ICM #3115)
54127	1-16-70	Len Hufford Construction Co.	5,014.19	FP#4 - Final Contract #12307 (ICM #3159)

AUTHORIZED BY

POSTED

DATE

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE June 30, 1970

JOURNAL VOUCHER NO. 737-01-03

462 Bureau of Parks
Portland Civic Stadium
LOCATION NO. LOCATION NAME

1844 SW Morrison Street
LOCATION ADDRESS

Improvements to Land 480
ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT: Park Bureau Job #1726 - Installation of artificial turf,
Contract #12465

525 6705 760 194
FUND FUNCTION OBJECT LEDGER

COST

\$ 134,499	51
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AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
00262	7-24-69	Minnesota Mining & Manufacturing Company Box 7933, Rincon Annex San Francisco, California	68,622.20	111,945 sq. ft. of Tartan Turf Job #1726 Contract #12465 (ICM #2813)
61175	6-24-70	Minnesota Mining & Manufacturing Company Box 7933, Rincon Annex San Francisco, California	65,877.31	PP#1 Tartan Turf installed Contract #12465 (ICM #2269)

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1971JOURNAL VOUCHER NO. 782-01-01

462 Bureau of Parks
LOCATION NO. Portland Civic Stadium
LOCATION NAME

1844 S. W. Morrison Street
LOCATION ADDRESS

Improvements to Land 480
ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT: Second Annex Payment on Tartan Turf

525 6705 760 194
FUND FUNCTION OBJECT LEDGER

COST

63,681	40
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AVZ ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
86477	6/07/71	Minnesota Mining & Manufacturing Company P.O. Box 7933 Rincon Annex San Francisco, California	63,681.40	Second Annex Payment on Tartan Turf Job No. 1726 Contract No. 12465 (ICM #3742)

AUTHORIZED BY

POSTED

DATE

782 817

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1972JOURNAL VOUCHER NO. 820-01-03462Bureau of Parks
Portland Civic Stadium

LOCATION NO.

LOCATION NAME

1844 S.W. Morrison St.

LOCATION ADDRESS

Stadium800

ASSET NO.

ASSET NAME

TYPE

DESCRIPTION OF IMPROVEMENT: Labor to renovated field lighting at Portland Civic Stadium

FUND	FUNCTION	OBJECT	LEDGER
<u>101</u>	<u>1800</u>	<u>760</u>	<u>194</u>

COST

<u>2,488</u>	<u>00</u>
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AVS ETC.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
2647	1-4-72	McCoy Electric Co. Box 42151, Portland, Ore.	2,488.00	Labor to renovate field lighting at Portland Civic Stadium (TOM #3001)

AUTHORIZED BY

POSTED

DATE

000

BUREAU OF PROPERTY CONTROL
CITY OF PORTLAND, OREGONREAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1972JOURNAL VOUCHER NO. 821-01-03462 Bureau of Parks
Portland Civic Stadium

LOCATION NO.

LOCATION NAME

1844 S.W. Morrison St.

LOCATION ADDRESS

Stadium800

ASSET NO.

ASSET NAME

TYPE

DESCRIPTION OF IMPROVEMENT: Contr. #12465 - Payment & interest for Tartan Turf.01
525 6705 760 194
FUND FUNCTION OBJECT LEDGER

COST

61,485	49
--------	----

AMOUNT ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
14238	6-1-72	Minnesota Mining & Mfg. Co. Box 33870, St. Paul, Minn.	61,485.49	Contr. #12465 - Payment and interest for Tartan Turf. (ICM #4022)

AUTHORIZED BY

POSTED

DATE

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITIONDATE June 30, 1973JOURNAL VOUCHER NO. 876-01-03462Bureau of Parks
Portland Civic Stadium

LOCATION NO.

LOCATION NAME

1844 S.W. Morrison St.

LOCATION ADDRESS

Stadium800

ASSET NO.

ASSET NAME

TYPE

DESCRIPTION OF IMPROVEMENT: 4th Payment on purchase of Tartan Turf

FUND	FUNCTION	OBJECT	LEDGER
<u>525</u>	<u>6705</u>	<u>760</u>	<u>194</u>

COST

<u>59,289</u>	<u>58</u>
---------------	-----------

AVS ETC	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
44252	6-4-73	Minnesco Division Minnesota Mining & Mfg. Co. Box 33870, St. Paul, Minn.	59,289.58	4th payment on purchase of Tartan Turf. (ICM #4276)

AUTHORIZED BY

POSTED

DATE

585

PROJECTED

PC-4
5/74
500

BUREAU OF FINANCIAL AFFAIRS
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE June 30, 1974 JOURNAL VOUCHER NO. 922-01-03

462 Bureau of Parks
Portland Civic Stadium

LOCATION NO. LOCATION NAME
1844 S.W. Morrison St.
LOCATION ADDRESS

Stadium 800
ASSET NO ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT: Improvements for the handicapped;
Step dividers
5th payment on Tartan Turf

01 130 730/411 164
FUND R/O OBJECT LEDGER

COST

59,358	67
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ACCOUNT NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
48838	8-9-73	G. S. Wolverton 6305 S.E. 46th Ave.	1,095.00	Improvements for the handicapped-Sec 19, Row S, seats 1-20 (ICM #4376)
50392	9-5-73	Miller Fence Co. 4225 S.E. Hawthorne Blvd.	1,170.00	Install dividers on steps (ICM #4400)
73154	6-28-74	Minnesco Division Minnesota Mining & Mfg. Co. Box 33870, St. Paul, Minn.	57,093.67	5th payment on Purchase of Tartan Turf (ICM #4486)

AUTHORIZED BY POSTED DATE

PC-4
5/74 PUNCHED
500

BUREAU OF FINANCIAL AFFAIRS
CITY OF PORTLAND, OREGON

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

ON FILE JUN 15 1976
151585

DATE 6/30/75 JOURNAL VOUCHER NO. 978-01-03

462 Bureau of Parks - Portland Civic Stadium

LOCATION NO. LOCATION NAME

LOCATION ADDRESS

Stadium 800
ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT

Improvements to Stadium

01 130 730/431 164
FUND R/V OBJECT LEDGER

COST

30,026. 36

ASSET NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
79710	9/20/74	Platt Electric Supply, Inc. PO Box 3167	12,288.50	Lighting Fixtures per Contract 14263 RPCM #4582
79711	9/20/74	DeTemple Plumbing Co. 615 NW Couch	2,707.00	Waterline installation per Contract 14138, Ord. 137804 RPCM #4583
88393	1/2/75	McCoy Electric Co. PO Box 42266	9,166.55	PP #1 Lighting installation Contract 14294 RPCM #4584
90239	1/23/75	McCoy Electric Co.	482.45	Retainage on lighting in- stallation Cont. 14294 RPCM #4585
AN 47201064	10/74	Bureau of Maintenance	303.38	Floodlights whse stock sale. ICM #4586
AN 47400659	4/4/75		5,078.48	Stadium lighting racks whse stock transfer ICM #4587

AUTHORIZED BY

POSTED

DATE

5/74
500

PUNCHED

BUREAU OF FINANCIAL AFFAIRS
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

ON FILE JUN 15 1976

DATE 6/30/75

JOURNAL VOUCHER NO. 979-01-03

462

Bureau of Parks - Portland Civic Stadium

LOCATION NO. LOCATION NAME

LOCATION ADDRESS

Stadium 800

ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT

Payment #1 for installation of Tartan turf at Civic Stadium per Ordinance 139674 and Contract 14740

01 431 730/431 164
FUND R/O OBJECT LEDGER

COST

50,000. 00

ACCOUNT NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
103397	6/30/75	3-M Company St. Paul, Minn. 55101	50,000.00	Synthetic turf for Civic Stadium PPCM #4588

5/74
500

PUNCHED

BUREAU OF FINANCIAL AFFAIRS
CITY OF PORTLAND, OREGON

151585
ON FILE FOR 10 1976

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE 6-30-75

JOURNAL VOUCHER NO 1047-01-03

462

Portland Civic Stadium

LOCATION NO

LOCATION NAME

LOCATION ADDRESS

Stadium

800

ASSET NO

ASSET NAME

TYPE

DESCRIPTION OF IMPROVEMENT

Adjustment

01 730/431 164
FUND R/O OBJECT LEDGER

COST

953,376.	38
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DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
AN47280026 6-75		953,376.38	To transfer 45% of Civic Stadium cost to Improvements

AUTHORIZED BY

POSTED

DATE

5/74
500

BUREAU OF FINANCIAL AFFAIRS
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE 6/30/76

JOURNAL VOUCHER NO. 1067-01-03

462

Bureau of Parks-Portland Civic Stadium

LOCATION NO.

LOCATION NAME

LOCATION ADDRESS

Stadium

800

ASSET NO.

ASSET NAME

TYPE

DESCRIPTION OF IMPROVEMENT

01 130 730/431 164
FUND R/V OBJECT LEDGER

COST

75,000.

00

DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION	
106242	7/18/75	Minnesota Mining and Mfg. St. Paul, Minn.	75,000.00	P.F. #2 for turf and installation. ICM #4775.

AUTHORIZED BY

POSTED

DATE

5174
500

BUPEAU OF FINANCIAL AFFAIRS
CITY OF PORTLAND, OREGON

151585

REAL PROPERTY JOURNAL VOUCHER
IMPROVEMENT ACQUISITION

DATE June 30, 1977

JOURNAL VOUCHER NO. 1154-01-03

462 Bureau of Parks-Portland Civic Stadium
LOCATION NO. LOCATION NAME

LOCATION ADDRESS

Ball Field 70
ASSET NO. ASSET NAME TYPE

DESCRIPTION OF IMPROVEMENT

07 340 635 741
FUND R/U OBJECT LEDGER

COST

105,750	00
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ASSET NO.	DATE	ACCOUNT NAME & ADDRESS	AMOUNT	EXPLANATION
03532	7/27/76	Minnesota Mining & Mfg. PO Box 33070 Minnesota	105,750.00	Plant Pay't for install. of turf on playing field ION #4944

AUTHORIZED BY

POSTED

DATE

ORDINANCE NO. 151585

An Ordinance authorizing transfer of land, building, improvements and equipment located at and used in the operation and maintenance of Civic Stadium from the Bureau of Parks to the Exposition-Recreation Commission, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. Ordinance No. 144271, passed by the Council on August 25, 1977, authorized the Exposition-Recreation Commission, a department of the City under Chapter 14 of the City Code, to operate and maintain the Civic Stadium, previously under the jurisdiction of the Bureau of Parks.
2. Ordinance No. 144400, passed by the Council on September 21, 1977, placed all personal property used in the operation and maintenance of Civic Stadium under the control of E-R Commission.
3. In order to effectively manage the facility and present accurate financial condition, it is necessary that all fixed assets (land, building, improvements and equipment) used in the operation and maintenance of Civic Stadium be under the control of the E-R Commission.
4. A detailed list of these fixed assets is being prepared which will be filed with the City Auditor.

NOW, THEREFORE, the Council directs:

- a. All fixed assets located at and used in the operation and maintenance of Civic Stadium hereby are transferred from the Bureau of Parks to the Exposition-Recreation Commission.
- b. A detailed list of said fixed assets, now being prepared, shall be finalized and filed with the City Auditor.
- c. In the event operation of the Civic Stadium is returned to the Bureau of Parks, all fixed assets herein transferred shall revert back to the jurisdiction of the Bureau of Parks.

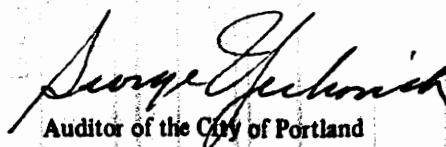
ORDINANCE No.

Section 2. The Council declares that an emergency exists in order that transfer of fixed assets may be effected and operation of the Civic Stadium not unnecessary hampered; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, **MAY 21 1981**

Mayor Francis J. Ivancie
MBB/ts
May 8, 1981

Attest:


Auditor of the City of Portland

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
JORDAN	/	
LINDBERGH	/	
SCHWAB	/	
STRACHAN	/	
Ivancie		

FOUR-FIFTHS CALENDAR	
JORDAN	
LINDBERGH	
SCHWAB	
STRACHAN	
Ivancie	

Calendar No. 1571

ORDINANCE No. 151585

Title

An Ordinance authorizing transfer of
located at and used in
the operation and maintenance of
Civic Stadium from the Bureau of
Parks to the Exposition-Recreation
Commission, and declaring an emer-
gency.

land, building, improvements and equipment

MAY 15 1981

Filed _____

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

By _____

Deputy

INTRODUCED BY
Mayor Francis J. Ivancie

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration <i>FJI</i>
Safety
Utilities
Works

BUREAU APPROVAL
Bureau:
Office of Fiscal Administration
Prepared By: Date:
Marino B. Bual May 8, 1981
Budget Impact Review:
☐ Completed ☒ Not required
Bureau Head: <i>Mark</i>
Mark Gardiner, Director

CALENDAR
Consent ☒ Regular ☐

NOTED BY
City Attorney
City Auditor
City Engineer