

## ORDINANCE NO. 153033

An Ordinance transferring \$34,519 from the Sewage Disposal Fund to the General Fund and \$146,949 within the General Fund from General Fund Operating Contingency to Special Appropriations #400 to pay for additions and rework to The Portland Building that are indicated in Change Orders Nos. 24 and 25, and authorizing drawing and delivery of warrants.

The City of Portland ordains:

## Section 1. The Council finds:

1. On May 9, 1980, the City entered into an agreement (Contract No. 18673) with the City of Portland, Oregon Public Buildings Corporation (PBC) regarding the financing, design, construction, and furnishing of a City office building.
2. On December 9, 1981, by Ordinance No. 152605, said contract was amended to provide that if requested by the City, PBC will approve change orders for which the City will bear the full cost.
3. On January 28, 1982, PBC presented, among other things, a list of additions and rework that will require funding by the City, said additions and rework having been requested by the City as follows:

Change Order No. 24 - provide electrical additions and rework.	
Bureau of Computer Services	\$10,618
Office of Emergency Mgmt.	5,634
Public Works	28,744
Bureau of Buildings	18,789
Bureau of Planning	10,468
Bureau of Community Development & Office of Housing Policy	3,658
	<u>\$77,911</u>

Change Order No. 25 - provide Public Works computer on 8th floor - General Fund assessment	
	\$34,519
Sewage Disposal Fund assessment	
	\$34,519

4. It is necessary to appropriate funds to pay for the rework and additions to The Portland Building identified in Change Orders Nos. 24 and 25.

# ORDINANCE No.

NOW, THEREFORE, The Council directs:

a. Appropriations are transferred as follows:

Sewage Disposal Fund

From	
General Operating Contingency	\$ 34,519
BUC 14300228	

To	
Transfers to Other Funds - General	\$ 34,519
BUC 14420134	

General Fund

From	
General Fund Operating Contingency	\$146,949
BUC 29700010	

To	
Special Appropriations	\$146,949
BUC 40000551.630	

b. The Mayor and Auditor are hereby authorized to draw and deliver warrants not to exceed \$146,949, chargeable to Special Appropriations, BUC 40000551, when demand is presented and approved by proper authorities.

Passed by the Council, MAR 31 1982

Mayor Ivancie  
E. Bradfish:en  
March 18, 1982

Attest:



Auditor of the City of Portland

Calendar No. ~~755~~ <sup>828</sup>

ORDINANCE No. 153033

Title

An Ordinance transferring \$34,519 from the Sewage Disposal Fund to the General Fund and \$146,949 within the General Fund from General Fund Operating Contingency to Special Appropriations #400, to pay for additions and rework to The Portland Building that are indicated in Change Orders Nos. 24 and 25, and authorizing drawing and delivery of warrants.

MAR 24 1982

PASSED TO SECOND READING MAR 31 1982

Filed MAR 19 1982

GEORGE YERKOVICH  
Auditor of the CITY OF PORTLAND

By *George Yerkovich*  
Deputy

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
JORDAN	—	
LINDBERG	1	
SCHWAB		1
STRACHAN		
IVANCIE		

FOUR-FIFTHS CALENDAR	
JORDAN	
LINDBERG	
SCHWAB	
STRACHAN	
IVANCIE	

INTRODUCED BY
Mayor Ivancie

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration <i>[Signature]</i>
Safety
Utilities
Works

BUREAU APPROVAL
Bureau: Office of General Services
Prepared By: E. Bradfish:en      Date: 3-18-82
Budget Impact Review: <input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: E. Bradfish

CALENDAR	
Consent	Regular <input checked="" type="checkbox"/>

NOTED BY
City Attorney
City Auditor
City Engineer