

ORDINANCE No. 187508

*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 NE Broadway and 44th in the amount of \$41,000 (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 2,171 gallons of stormwater from the combined system annually.
3. The established cost is \$41,000. Funds are available in the Sewer System Operating Fund, FY 16 and 17 Budget, Bureau of Environmental Services, WBS Element E10723.

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, in the amount of \$41,000, and to execute any amendments thereto that do not increase the total cost to the City.
- 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.

Section 2. The Council declares that an emergency exists because construction has started on the larger project and any delay may hold up the construction. Therefore, this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council,
Commissioner Nick Fish

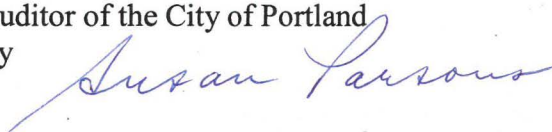
DEC 16 2015

[submitter]
[date prepared]

Cost object - ord

Mary Hull Caballero
Auditor of the City of Portland

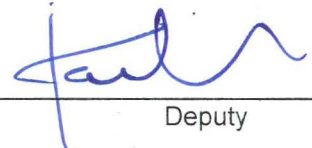
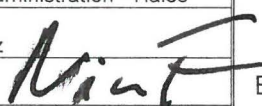
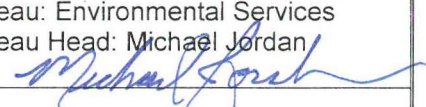

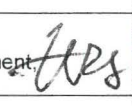
By



Deputy

Agenda No.
ORDINANCE NO. 187508
 Title

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INTRODUCED BY Commissioner/Auditor: Fish	CLERK USE: DATE FILED <u>DEC 08 2015</u>
COMMISSIONER APPROVAL	Mary Hull Caballero Auditor of the City of Portland  By: _____ Deputy
Mayor—Finance and Administration - Hales	
Position 1/Utilities - Fritz	
Position 2/Works - Fish 	
Position 3/Affairs - Saltzman	
Position 4/Safety - Novick	ACTION TAKEN:
BUREAU APPROVAL	
Bureau: Environmental Services Bureau Head: Michael Jordan 	
Prepared by: Ivy Dunlap Date Prepared: November 20, 2015	
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 <u>12-16-2015</u>	

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	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Novick	4. Novick	✓	
Hales	Hales	✓	