

ORDINANCE No. 149881

An Ordinance transferring \$5,191 within the General Fund Special Appropriation, Public Service Building, from Miscellaneous to Out-of-Town Travel in order to prevent an overexpenditure in a major object code, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. In the FY 79-80 budget for the General Fund Special Appropriation, Public Service Building, no appropriation was made to the Out of Town Travel object code.
2. This month, a City delegation traveled to New York City to sell the Public Service Building Bonds.
3. Expenses of the City delegation were charged to the Out-of-Town Travel object code. This will cause an overexpenditure in this major code.
4. There are funds available in the Miscellaneous object code for said purposes.
5. In order to assure that an overexpenditure does not occur, appropriations should be transferred from Miscellaneous to Out of Town Travel.

NOW, THEREFORE, the Council directs:


- a. The FY 1979-80 Budget is amended as follows:

\$5,191 is transferred from Miscellaneous (BUC 47100011.490) to Out of Town Travel (BUC 47100011.430) in the General Fund Special Appropriation, Public Service Building.

Section 2. The Council declares that an emergency exists because the appropriation transfer is required immediately to ensure that no overexpenditure occurs; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, **JUN 26 1980**

Commissioner Ivancie
Doug Grandquis:en
June 20, 1980


Auditor of the City of Portland

| THE COMMISSIONERS VOTED AS FOLLOWS: | | |
|--|-------------------|------|
| | Yeas | Nays |
| Ivancie | <i>[initials]</i> | |
| Jordan | <i>[initials]</i> | |
| Lindberg | <i>[initials]</i> | |
| Schwab | <i>[initials]</i> | |
| McCready | <i>[initials]</i> | |

| FOUR-FIFTHS CALENDAR | |
|----------------------|--|
| Ivancie | |
| Jordan | |
| Lindberg | |
| Schwab | |
| McCready | |

Calendar No. 2277

ORDINANCE No. 149881

Title

An Ordinance transferring \$5,191 within the General Fund Special Appropriation, Public Service Building, from Miscellaneous to Out-of-Town Travel in order to prevent an overexpenditure in a major object code, and declaring an emergency.

Filed JUN 20 1980

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *Gordon Croell*

Deputy

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| INTRODUCED BY |
| Commissioner Ivancie |

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

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| BUREAU APPROVAL |
| Bureau: General Services |
| Prepared By: Date: |
| Doug Grandquis:en 6-20-80 |
| Budget Impact Review: |
| <input type="checkbox"/> Completed <input type="checkbox"/> Not required |
| Bureau Head: |
| Earl Bradfish |

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|----------------------------------|
| NOTED BY |
| City Attorney |
| City Auditor |
| City Engineer <i>[Signature]</i> |
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