

ORDINANCE No. 150039

An Ordinance amending Section 5.52.010(a) of Ordinance No. 130672, Code of the City of Portland, Oregon, to establish a Change Cash Account for the Office of Cable Communications; authorizing the Mayor and the Auditor to draw a warrant for \$30.00 and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. Ordinance 149053 amended the Code of the City of Portland by creating an Office of Cable Communications, effective January 24, 1980.
2. It is necessary to have \$30.00 change in the Office of Cable Communications.

NOW, THEREFORE, the Council directs:

- a. That Section 5.52.010(a) of the Code of the City of Portland is amended as follows:
Office of Cable Communications \$30.00
- b. In order to provide funds authorized in Section 1 above, the Mayor and the Auditor are hereby authorized and directed to draw a warrant for \$30.00 payable to the Office of Cable Communications. Said warrant shall be charged to the General Fund, Petty Cash Increases. (BUC No. 43813498)

Section 2. The Council declares that an emergency exists in order that the enactment of this Ordinance and Code change may be made without unnecessary delay, therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, JUL 17 1980

Mayor Connie McCreedy

/cns
July 11, 1980

Attest:

Serge Zubril
Auditor of the City of Portland

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Calendar No. 2534

ORDINANCE No. 150039

Title

Amending Section 5.52.010(a) of Ordinance No. 130572, Code of the City of Portland, Oregon, to establish a Change Cash Account for the Office of Cable Communications; authorizing the Mayor and the Auditor to draw a warrant for \$30.00 and declaring an emergency.

THURSDAY

JUL 11 1982

Filed

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

By *Gordon Crandall*
Deputy

THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie	1	
Jordan	1	
Lindberg		
Schwab	1	
McCready	1	

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
Mayor McCready

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

BUREAU APPROVAL
Bureau:
Prepared By: _____ Date: _____
Budget Impact Review:
<input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: _____

NOTED BY
City Attorney
City Auditor
City Engineer

120039

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