ORDINANCE NO.

150182

An Ordinance authorizing the transfer of \$7,525 within the General Fund from the Bureau of Fire to Other Funds--Electronic Services Fund and increasing the appropriation of the Electronic Services Fund, Bureau of Electronic Services by \$7,525 for the purchase of video production equipment, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. Council authorized a total of \$7,525 within the Bureau of Fire FY 1980-81 Budget for the purchase of a video tape recorder (\$3,450), an edit controller (\$1,425), a boom microphone (\$450), and a wave control(\$2,200).
- 2. That appropriations should more appropriately be transferred to the Bureau of Electronic Services for coordination and purchase of this video equipment.

NOW, THEREFORE, the Council directs:

a. The FY 1980-81 City of Portland Budget is amended as follows:

General Fund

Requirements

From Bureau of Fire (12800037.640)	\$ 7,525
To	\$ 7,525
Transfer to Other Funds - Electronic Services	Ş 7,525

Electronic Services Fund

Resources

Transfers	from		- General Resources	7,525 7,525
Requireme	nts			
Bureau of	Elec.	-	66000317.640) Requirements	7,525 7,525

Frequere Telling. 15.000 P 1000 ORDINANCE No. Section 2. The Council declares that an emergency exists because a delay in proceeding with this purchase may result in additional expense and will unnecessarily deprive the City of the benefits of completion of the purchase at an early date; therefore, this ordinance shall be in force and effect from and after its passage by the Council. En ordinance authoritaing 5th nintin 382,78 -order Park Bas Date and the approburs abortes of contrast with to aptitud Bureau of Flectronic Services by 57,525 for the purchase of wide official CALLTHON ROY TO SAND SAND SIDER CHORGE SERVICE General Pund Eron Funda--Electronic TO TREETED OF 1100 OR FUNKS Sept. AUG Passed by the Council, Commissioner Mike Lindberg Tim Grewe: jd July 30, 1980 Attest;

Page No.

2

Auditor of the City of Portland

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

FOUR-FIFTHS CALENDAR					
Ivancie					
Jordan					
Lindberg					
Schwab					
McCready					

Calendar No. 2839

ORDINANCE No. 150182

Title

An Ordinance authorizing the transfer of \$7,525 within the General Fund from the Bureau of Fire to Other Funds—Electronic Services Fund and increasing the appropriation of the Electronic Services Fund, Bureau of Electronic Services by \$7,525 for the purchase of video production equipment, and declaring an emergency.

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

By Deputy

INTRODUCED BY

Commissioner Mike Lindberg

NOTED BY TI	HE COMMISSIONER
Affairs	
Finance and Administration	
Safety	
Utilities	
Works MLH	my -
BUREAU	APPROVAL
Bureau:	
Fire Bureau	
Prepared By:	Date:
Tim Grewe:jd Budget Impact Review	
	☐ Not required
Bureau Head:	l Sargant
Francis J. Sa	rgant/Chief
Bureau of Fir CALE	IDAP
CALIE	T
Consent	Regular V
NO	TED BY
City Attorney	
City Auditor	
City Auditor	
City Engineer	