## ORDINANCE No. 150934

An Ordinance transferring \$2,600 within the Parking Facilities Operating Fund from General Operating Contingency to Expenditures for the purchase of One (1) Cinncinati Out-Clock Model 860-P12 and One (1) Par-kut Model 43 Booth, plus shipping charges, for the Portland Auto Port Parking Facility, and declaring an emergency.

The City of Portland ordains:

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Section 1. The Council finds:

- 1. The Portland Auto Port Parking Facility operating budget requires a transfer of \$2,600 from the General Operating Contingency account in the Parking Facility Operating Fund in order to purchase a new out-clock and attendant's booth for the Parking Facility.
- 2. Currently, there is only one cashier position to handle all customers entering and exiting the garage. The increased usage of the garage by short time parkers has resulted in long lines and unreasonable delays in clearing the garage.
- 3. The facility is designed for an additional cashier position and such additional position would greatly alleviate the present congestion.
- 4. The cashier's booth and out-clock are required in order to establish the new cashier work station. Such equipment is currently available at 1980 prices. Delaying purchases beyond January 1, 1981 will raise the City's cost by 10%.
- 5. The Contingency account in the Parking Facilities Operating Fund contains the \$2,600.

NOW, THEREFORE, The Council directs:

 \$2,600 is transferred from General Operating Contingency in the Parking Facility Operating Fund to Parking Facility AU (BUC No. 3500011/642).

Section 2. The Council declares that an emergency exists because the transfer is necessary so that the City may save the definite cost increase if there is a delay; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by th	e Cour	ncil, DEC	31	1980	1 6775 1 6775 1 6775 1 6775		
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INTRODUCED BY Commissioner Jordan NOTED BY THE COMMISSIONER Affairs Finance and Administration aiden Jun Safety Utilities Works BUREAU APPROVAL Bureau: Office of General Services Prepared By: Date: E.Bradfish:en 12-24-80 Budget Impact Review: Completed □ Not required Bureau Head: E. Bradfish CALENDAR X Regular Consent NOTED BY City Attorney City Auditor City Engineer -