

ORDINANCE NO. 151372

An Ordinance authorizing the transfer of \$9,780 between object classes within the appropriation of the Bureau of Police for the purchase of movie equipment and operating supplies, authorizing the transfer of \$9,180 within the General Fund from the Bureau of Police to Transfers to Other Funds-Electronic Services and increasing the appropriation of the Electronic Services Fund, Bureau of Electronic Services, by \$9,180 for the purchase of video equipment, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. That the Bureau of Police recently reorganized its Juvenile Division to provide for a Community Juvenile Officer (C.J.O.) program.
2. That the C.J.O. program requires certain movie and video equipment and operating supplies as law enforcement teaching media in support of the Portland Public Schools.
3. That the funds needed for the purchase of said equipment and supplies are available from savings in Personal Services for the Juvenile Division.
4. That \$9,780 should be transferred between object classes within the appropriation of the Bureau of Police and that \$9,180 should be transferred to the Bureau of Electronic Services for the purchase of the said equipment and supplies.

NOW, THEREFORE, the Council directs:

- a. That appropriations be transferred between object classes within the appropriation of the Bureau of Police as follows:

GENERAL FUND

	<u>From</u>	<u>To</u>
<u>Bureau of Police</u>		
<u>Personal Services</u>		
11100015.110	\$9,780	
<u>Materials and Services</u>		
11100015.320		\$5,833
11100015.340		925
<u>Capital Outlay</u>		
11100015.640	_____	<u>3,022</u>
TOTALS	\$9,780	\$9,780

ORDINANCE No.

- b. That appropriations in the amount of \$9,180 be transferred within the General Fund as follows:

GENERAL FUND

<u>From</u>	<u>To</u>
Bureau of Police (11100015.110)	Transfers to Other Funds- Electronic Services (20321415)

- c. That appropriations within the Electronic Services Operating Fund are increased as follows:

ELECTRONIC SERVICES FUNDRESOURCES

Transfers from Other Funds-General	\$9,180
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REQUIREMENTS

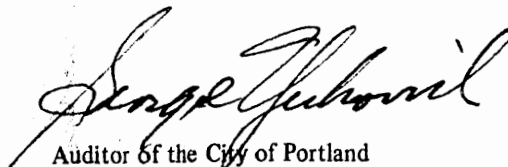
Bureau of Electronic Services-	
Materials and Services (36000236.340)	\$ 346
Capital Outlay (36000236.640)	8,834

Section 2. The Council declares that an emergency exists so that there may be no unnecessary delay in the purchase of the equipment and supplies referred to in Section 1; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, **APR 8 1981**

Commissioner Jordan
March 16, 1981
J.S. Sander: ns

Attest:


Auditor of the City of Portland

Calendar No. 1097

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Title

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THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Jordan	1	
Lindberg	1	
Schwab	1	
<i>Ivancie</i>	1	

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

Filed APR 3 1981

GEORGE YERKOVICH
Auditor of the CITY OF PORTLAND

By *Gordon Hall*
Deputy

INTRODUCED BY
Commissioner Charles Jordan

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

BUREAU APPROVAL
Bureau: Police
Prepared By: <i>J. S. Sander</i> Date:
J. S. Sander
Budget Impact Review:
<input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: <i>B. R. Baker</i>
B. R. BAKER, Chief of Police

CALENDAR	
Consent	Regular XX

NOTED BY
City Attorney
City Auditor
City Engineer