ORDINANCE No. 151889

An Ordinance transferring \$7,700 from the General Fund - General Operating Contingency to the Fleet Operating Fund for the purchase of a vehicle for the Office of Emergency Services, increasing appropriations in the Figet Operating Fund and Bureau of Fleet Management, and declaring as emergency.

The City of Portland ordains:

SECTION 1. The Council finds:

- The Office of Emorgency Services requires a sedan in order to i . comply with 24 hour on-call status in responding immediately to emergencies.
- 2. Since this need is outside the scope of the normal replacement program, a transfer is required to fund their purchase.
- 3. The vehicle will be purchased as soon as possible.

NOW, THEREFORE, The Council directs:

The following transfers and appropriation adjustments: a.

General Fund

Resc	ources	

General Operating Contingency

\$7,700.00

Requirements

Transfer to Other Funds - Fleet

Operating Fund

\$7,700.00

Fleet Operating Fund

Resources

Transfers from other funds - General

\$7,700.00

Requirements

Bureau of Fleet Management

Capital Outlay (562000]1.640)

\$7,700.00

The Council declares that an emergency exists so that there will be no unnecessary delay in procuring required equipment; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, JUL 1 1981

Mayor Francis Ivancie Joe B. Andrus June 10, 1981

Attest:

Auditor of the City of Fortland

THE COMMISSIONERS VOTED AS FOLLOWS:			
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LINDBERG	1		
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FOUR-FIFTHS CALENDAR		
JORDAN		
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Calendar No.2187

ORDINANCE No. 151889

Title

An Ordinance transferring \$7,700 from the General Fund - General Operating Contingency to the Fleet Operating Fund for the purchase of a vehicle for the Office of Emergency Services, increasing appropriations in the Fleet Operating Fund and Bureau of Fleet Management, and declaring an Emergency.

Bureau: Office of Emergency Services Prepared By: Joe B. Andrus Budget Impact Review: Completed Durcau Head: CALENDAR Consent Regular NOTED BY City Auditor City Engineer	BUREAU	APPROVAL
Prepared By: Date: Joe B. Andrus June 10, 98 Budget Impact Review: Completed Not required Bureau Head: CALENDAR Consent Regular NOTED BY City Auditor	Bureau:	
Budget Impact Review: Completed Not required Bureau Head: CALENDAR Consent Regular NOTED BY City Auditor	Office of Emer	gency Services
Budget Impact Review: Completed Not required Bureau Head: CALENDAR Consent Regular NOTED BY City Auditor	Prepared By:	Date:
CALENDAR Consent Regular NOTED BY City Auditor	Joe B. Andrus	June 10, ₱8
CALENDAR Consent Regular NOTED BY City Attorney City Auditor	Budget Impact Revie	ew:
CALENDAR Consent Regular NOTED BY City Attorney City Auditor	□ Completed	Not required ■
CALENDAR Consent Regular NOTED BY City Attorney City Auditor	Bureau Head:	11
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INTRODUCED BY

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NOTED BY THE COMMISSIONER

Affairs

Safety

Utilities

Finance and Administration

JUN 2 6 1981

Filed

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

Deputy