ORDINANCE No. 152854

An Ordinance amending Ordinance No. 152320, increasing the petty cash account of the Office of the Mayor from \$120 to \$220, authorizing the drawing and delivery of a warrant; and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. The amount of the petty cash account of the Office of the Mayor is not sufficient to meet the normal needs for the prescribed payments for a period of two or three weeks, requiring frequent replenishment and delays in processing petty cash payments.
- 2. Therefore it is necessary to increase the petty cash account balance and authorize a warrant in the amount of the increase.

NOW, THEREFORE, the Council directs:

- a. Ordinance No. 152320 be amended increasing the petty cash account for the Office of the Mayor from \$120 to \$220.
- b. The Mayor and the Auditor hereby are authorized and directed to draw and deliver a warrant in the amount of \$100 chargeable to the Special Appropriations -Petty Cash Increases (BUC 406 00116) payable to the Office of the Mayor.
- Section 2. The Council declares that an emergency exists in order that there be no undue delays in processing petty cash payments; therefore this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, FEB 1 8 1982

Mayor Francis Ivancie February 10, 1982 Jan Vogelpohl:dg

Attest:

Auditor of the City of Portland

152854

Page No.

THE COMMISSIONERS VOTED AS FOLLOWS: Navs Yeas JORDAN LINDBERG SCHWAB STRACHAN **IVANCIE**

FOUR-FIFTHS CALENDAR		
JORDAN		
LINDBERG		
SCHWAB		
STRACHAN		
IVANCIE		

Calendar No. 381

ORDINANCE No. 152854

Title

An Ordinance amending Ordinance No. 152320, increasing the petty cash account of the Office of the Mayor from \$120 to \$220, authorizing the drawing and delivery of a warrant; and declaring an emergency. EB 1 7 1982 CONTINUED TO. FEB 1 8 1982

FEB 1 1 1982

Filed

GEORGE YERKOVICH Auditor of the CITY OF PORTLAND

April rel

Deputy	
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IN	ΓRC)DI	ICEI) BY

Mayor Ivancie

NOTED BY THE COMMISSIONER				
Affairs				
Finance and Administration				
Safety				
Utilities				
Works				
BUREAU APPROVAL				
Bureau:				
Office of the Mayor				
Prepared By: Date:				
JV/dg 2/10/82				
Budget Impact Review:				
□ Completed □ Not required				

Bureau Head:

	CAL	ENDAR
Consent	~	Regular
	NOTE	D BY

City Attorney

City Auditor

City Engineer