ORDINANCE No. 152983

An Ordinance transferring \$23,000 within the Parking Facilities Operating Fund from General Operating Contingency to the Capital Outlay budget of the Portland Auto Port, for security modifications related to the storage of City-owned vehicles, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. That one floor of the Auto Port should be secured for the storage of City vehicles currently parked in commercial lots and garages throughout downtown.
- 2. That the security measures will consist of the installation of gates, overhead doors, and related equipment.
- 3. That \$23,000 is available within the Parking Facilities Operating Fund, and appropriations in that amount should be transferred to the operating budget of the Auto Port so that these improvements can be completed prior to the occupancy of The Portland Building.

NOW, THEREFORE, The Council directs:

a. Appropriations are transferred as follows:

Parking Facilities Operating Fund

From General Operating Contingency BUC 71000052.710 \$23,000 To Portland Auto Port BUC 71200019.630 \$23,000

Section 2. The Council declares that an emergency exists because a delay could jeopardize the timely completion of these improvements; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, MAR 1 7 1982

Commissioner Strachan M.Urdahl:en March 11, 1982

Attest:

uditor of the City of Portland

Page No.

THE COMMISSIONERS VOTED
AS FOLLOWS:YeasNaysJORDANIIORDANISCHWABISTRACHANIIVANCIEI

FOUR-FIFTHS CALENDAR		
JORDAN		
LINDBERG		
SCHWAB		
STRACHAN		
IVANCIE		

Calendar No. 682

ORDINANCE No. 152983

Title

An Ordinance transferring \$23,000 within the Parking Facilities Operating Fund from General Operating Contingency to the Capital Outlay budget of the Portland Auto Port, for security modifications related to the storage of City-owned vehicles, and declaring an emergency.

MAR 1 2 1982 Filed_

GEORGE YERKOVICH	
Auditor The CITY OF PORTLAND	
Vi i A	
Melaon the	all a
By	

D	epu	ity

INTRODUCED BY

Comm	issi	oner	Str	achan

NOTED BY THE COMMISS	SIONER
Affairs	
Finance and Administration	
Safety	
Utilities NI. B.L	(M)
Works	
BUREAU APPROVAL	
Bureau:	
Office of General Serv	vices
Prepared By: Date	
M.Urdahl:en 3-11	-82
Budget Impact Review:	
Completed Not requi	red
Bureau Head: E. Bradfish	
CALENDAR	
CALENDAR	
Consent Regular	Χ
NOTED BY	

City Attorney

City Auditor

City Engineer