

ORDINANCE No. 158707

An ordinance transferring funds from the Police Internal Investigations Auditing Committee (PIIAC) FY86-87 budget to the office of the City Auditor, transferring capital equipment from the City Auditor to PIIAC, and declaring an emergency.

The City of Portland ordains:

Section I. The Council finds:

1. That the office of the City Auditor, Council Clerk Section, has an Altos 510-10K microcomputer, one printer, two workstations, and WordStar, SuperSort, and ProofReader software, used to prepare the Council agenda and summary minutes.
2. That the Council Clerk could prepare the agenda and minutes more efficiently if done on a Wang workstation tied to the Auditor's main word processing system.
3. That PIIAC has budgeted \$2500 in FY86-87 for the purchase of automated equipment.
4. That both parties have agreed that an exchange of the Altos equipment for the \$2500 would allow the Auditor to purchase a new Wang workstation and would give PIIAC better quality equipment than they had budgeted for.

NOW, THEREFORE, the Council directs:

- a. That the \$2500 budgeted in the FY86-87 PIIAC budget for word procesing equipment be transferred to the office of the City Auditor to be used for the purchase of a Wang workstation.
- b. That the Altos computer, printer, and two workstations be transferred from the office of the City Auditor to the PIIAC with both parties mutually agreeing to a schedule for the transfer of the equipment.

Section 2. The Council directs that an emergency exists in order that there be no delay in realizing the benefits of these transfers; therefore, this ordinance shall be in force and effect, from and after its passage by Council.

Passed by the Council, **JUN 25 1986**

Jewel Lansing
M. Epting:ck
June 13, 1986

Jewel Lansing
Auditor of the City of Portland
By *Doris E. Clohesay*
Deputy

Calendar No. **1322**

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Title

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THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
BOGLE	/	
LINDBERG	/	
SCHWAB	/	
STRACHAN	/	
CLARK		

FOUR-FIFTHS CALENDAR	
BOGLE	
LINDBERG	
SCHWAB	
STRACHAN	
CLARK	

JUN 19 1986

Filed _____

JEWEL LANSING
Auditor of the CITY OF PORTLAND

By *Edna Levera*
Deputy

INTRODUCED BY

City Auditor Jewel Lansing *J. Lansing*

NOTED BY THE COMMISSIONER

Affairs

Finance and Administration

Safety

Utilities

Works

BUREAU APPROVAL

Bureau: City Auditor *J. Lansing*

Prepared By: M. Epting Date: 6/13/86

Budget Impact Review:

Completed Not required

Bureau Head: Jewel Lansing *J. Lansing*

CALENDAR

Consent

Regular

NOTED BY

City Attorney

City Auditor

City Engineer