

ORDINANCE No. 185294

*Allow the City to pay up to \$20,000 per year for City portion of the operating expenses related to the Regional Radio System Partnership (Ordinance; amend Ordinance No. 182093)

The City of Portland ordains:

Section 1. The Council finds:

1. On August 6, 2008 Council approved Ordinance No. 182093 which authorized the City of Portland (City) to execute Intergovernmental Agreement (IGA) No. C53173 to participate in the Regional Radio System Partnership (Partnership) with Washington County Consolidated Communications Agency, Clackamas 800 Radio Group and the Clark Regional Emergency Services Agency.
2. The Partnership was created as an intergovernmental entity pursuant to ORS 190.003 through 190.265, to provide governance for the region's Replacement Radio System and Upgrade project.
3. IGA No. C53173 dictates that the Partnership shall be self-sufficient in its operation and obtain operation and maintenance funding from the Partners. Operating costs shall be allocated among the Partners and budgeted in amounts required for operation and minor equipment replacement.
4. Ordinance No. 182093, passed in August 2008, did not allocate funds to pay the City's portion of expenses as the Partnership had not been formed yet; therefore, funding forecasts could not be accurately completed.
5. Funding not to exceed \$20,000 per year will be provided by the Bureau of Technology Services.

NOW, THEREFORE, the Council directs:

- a. Ordinance No. 182093 is amended to allocate an annual, not-to-exceed amount of \$20,000 for the City's portion of the Partnership operating expenses.

Section 2. The Council declares that an emergency exists because the City's ability to pay for operating expenses would be delayed and could place the City in default with the Partnership for nonpayment; therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: MAY 02 2012

Mayor Sam Adams

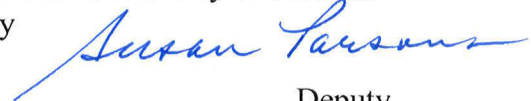
Prepared by: G Khater

Date Prepared: April 6, 2012

LaVonne Griffin-Valade

Auditor of the City of Portland

By



Deputy

Agenda No.
ORDINANCE NO. 185294
 Title

*~~Amend Ordinance~~ to allow the City to pay up to \$20,000 per year for City's portion of the operating expenses related to the Regional Radio System Partnership (Ordinance; amend Ordinance No. 182093)

INTRODUCED BY Commissioner/Auditor: Mayor Sam Adams	CLERK USE: DATE FILED <u>APR 27 2012</u>
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams <i>[Signature]</i> Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Leonard	LaVonne Griffin-Valade Auditor of the City of Portland By: <i>[Signature]</i> Deputy
BUREAU APPROVAL Bureau: Office of Management & Finance/Bureau of Technology Services Bureau Head: Mark Greinke <i>[Signature]</i> Prepared by: G Khater Date Prepared: 4/11/12 Financial Impact & Public Involvement Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Council Meeting Date May 2, 2012 City Attorney Approval:	ACTION TAKEN:

AGENDA TIME CERTAIN <input type="checkbox"/> Start time: _____ Total amount of time needed: _____ (for presentation, testimony and discussion) CONSENT <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	✓	
2. Fish	2. Fish	✓	
3. Saltzman	3. Saltzman	✓	
4. Leonard	4. Leonard	✓	
Adams	Adams	✓	