ORDINANCE NO. **149487**

An Ordinance authorizing the transfer of \$20,000 within the General Fund from Operating Contingency, Unforeseen Reimburseable Expenditures, to the Bureau of Facilities Management, authorizing the transfer of \$67,350 within the General Fund from Operating Contingency to the Bureaus of Police, Electronic Services and Fleet Management to provide appropriations for the creation of a mounted police detail and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

- 1. That the Bureau of Police has need for additional resources to start up and deploy, by June 1, 1980, a Mounted Police detail within the City.
- 2. That as a result of a Mounted Police Test Program that was conducted in the City and from the experience of other cities, a Mounted Police Patrol was found to be an efficient means of providing police services in congested areas, parks and in dealing with crowd containment.
- 3. That resources for the start up and deployment of a Mounted Police detail were included in the Police Bureau's budget request for FY 1980-81.
- 4. That based upon the Mayor's proposed budget, certain resources for the beginning of the said detail were removed from the FY 1980-81 requested budget contingent on the Police Bureau requesting the resources for this purpose at this time.
- 6. The Council has approved the Police Bureau's budget request for FY 1980-81 in the total amount of \$225,853 for the horse patrol project in the Bureau's April 14, 1980 budget hearing of which \$67,350 is being advanced by this ordinance to get this project started.
- 6. That it is, therefore, necessary to transfer appropriations in the amount of \$20,000 from Operating Contingency, Unforeseen Reimburseable Expenditures, to the Bureau of Facilities Management and in the total amount of \$67,350 from Operating Contingency to the Bueaus of Police, Electronic Services and Fleet Management.

NOW, THEREFORE, the Council directs:

a. Appropriations of \$20,000 be transferred within the General Fund from Operating Contingency, Unforeseen Reimburseable Expenditures, (20200022) to the Bureau of Facilities Management (34901155.630).

b. Appropriations are hereby transferred within the General Fund as follows:

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GENERAL FUND	FROM	<u>T0</u>
Operating Contingency (20100010)	\$ 67,350	
Transfer to other Funds – Electronic Services (20321415) Fleet Operating (56110194)		\$ 7,960 14,285
Bureau of Police		
Mounted Horse Patrol, Project 0500		
10000033.210 10000033.320 10000033.340 10000033.350 10000033.510 10000033.540 10000033.570 10000033.580 10000033.640		 1,110 1,445 540 2,225 1,150 835 100 20,000 17,700
	\$ 67,350	\$ 67,350

c. Appropriations within the Electronic Services Operating Fund are increased as follows:

Electronic Services Fund	
Resources	
Transfers from Other Funds - General (36220112)	\$ 7,960
TOTAL RESOURCES	\$ 7,960
Requirements	
Bureau of Electronic Services Capital Outlay (36000236.640)	\$ 7,960
TOTAL REQUIREMENTS	\$ 7,960

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d.	Appropriations within the Fleet Operat	ting Fund are inc	reased as follo
	Fleet Operating Fund		
	Resources		
amona an a	Transfers from Other Funds - General	an a	\$ 14,285
	TOTAL RESOURCES	in a second of a	\$ 14,285
· 11.08	Requirements	Norman and a state of the constraint of the constraint of the state of	148
iskory postologi postologi kot	Bureau of Fleet Management Capital Outlay (56200037.643)		\$ 14,285
nga Nangin Ngan	TOTAL REQUIREMENTS		\$ 14,285

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Section 2. The Council declares that an emergency exists because the appropriation transfers herein described are immediately required in order that the new functions may be carried out without delay; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, APR 2 3 1980 he City of Portland Commissioner Jordan Attest: April 15, 1980 J.S. Sander: aft Auditor of the City of Portland Page No.

THE COMMISSIONERS VOTED
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Calendar No. 1409

ORDINANCE No. 149487

Title

An Ordinance authorizing the transfer of \$20,000 within the General Fund from Operating Contingency, Unforeseen Reimburseable Expenditures, to the Bureau of Facilities Management, authorizing the transfer of \$67,350 within the General Fund from Operating Contingency to the Bureaus of Police, Electronic Services and Fleet Management to provide appropriations for the creation of a mounted police detail, and declaring an emergency.

APR 1 8 1980 Filed **GEORGE YERKOVICH** Auditor of the CITY OF PORTLAND torbon le

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