

THE CITY OF
PORTLAND



OREGON

BUREAU OF
POLICE

CHARLES JORDAN
COMMISSIONER

B. R. BAKER
CHIEF OF POLICE

222 S.W. PINE
PORTLAND, OR. 97204

Mr. Doug Capps
Tri-Met
4012 S.E. 17th
Portland, Oregon 97202

Dear Mr. Capps:

June 5, 1980

MANAGEMENT SERVICES
TRI-MET
RECEIVED
JUN 6 1980
DLC VAW
BLB RFD
FILE NO.

In accordance with the City Code and the Labor Agreement between the City of Portland and the Portland Police Association, the following rates have been calculated for the use of the Police Sergeant assigned to you since May 13, 1980.

Cost for each two-week
payroll period

Prior to July 1, 1980	\$2,032.00
Subsequent to June 30, 1980	\$2,204.40

These rates are higher than those originally quoted to you, since the previous rates were based on fringe benefit rates lower than those dictated by City Code.

Based on these rates, the Police Bureau is billing Tri-Met \$3,454.40 for services rendered by the Police Sergeant from May 13, 1980 to June 4, 1980.

The Police Bureau will send you a billing after each payroll period using the rates above, until the Police Sergeant's services are no longer needed by Tri-Met.

If you have any questions please contact Rich Shimomura, Fiscal Administration Division, 248-5656.

Sincerely,

Doug Fenstermaker, Director
Office of Technical Support

DWF/RJS/aft

Accepted:

Doug Capps

ORDINANCE NO. **149806**

An Ordinance authorizing the transfer of \$5,200 within the General Fund from Operating Contingency, Unforeseen Reimbursable Expenditures, to the Bureau of Police to provide funds for overtime and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. That a letter of agreement, designated Exhibit "A", was signed between Doug Capps, Director, Management Services, Tri-Met, and Doug Fenstermaker, Director, Office of Technical Support, Bureau of Police, whereby the Bureau of Police will provide the services of a Police Sergeant on a temporary basis to Tri-Met.
2. That Management Services, Tri-Met, agreed to pay the Bureau of Police the actual costs of said services which is estimated to amount to \$5,200 for the period beginning May 13, 1980 through the end of the fiscal year on June 30, 1980.
3. That said services are being provided and that the agreed to costs will be paid to the Treasurer of the City of Portland.
4. That the revenue derived from this letter of agreement is required as a resource by the Bureau of Police to provide appropriations to offset the increased expenditure in overtime.
5. That within the General Fund, \$5,200 should be transferred from Operating Contingency, Unforeseen Reimbursable Expenditures, to the Bureau of Police to provide for overtime.

NOW, THEREFORE, the Council directs:

- a. That appropriations be transferred within the General Fund as follows:

GENERAL FUND

	<u>From</u>	<u>To</u>
Operating Contingency, Unforeseen Reimbursable Expenditures (20200022)	\$5,200	
Bureau of Police, AU 100 10300011.140, Project 0710		\$5,200

ORDINANCE No.

Section 2. The Council declares that an emergency exists because it is necessary that the appropriation transfers herein described should not be unnecessarily delayed; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

ORDINANCE NO. 149806

JUN 14 1980

COMMISSIONER JORDAN

CITY OF PORTLAND

Passed by the Council, JUN 25 1980

Commissioner Jordan
June 9, 1980
J.S. Sander: aft

George Fickman
Auditor of the City of Portland

2174

Calendar No. ~~2695~~

ORDINANCE No. 149806

Title

An Ordinance authorizing the transfer of \$5,200 within the General Fund from Operating Contingency, Unforeseen Reimbursable Expenditures, to the Bureau of Police to provide funds for overtime and declaring an emergency.

JUN 18 1980

CONTINUED TO JUN 25 1980

THE COMMISSIONERS VOTED AS FOLLOWS:

	Yeas	Nays
Ivancie	/	
Jordan	/	
Lindberg	/	
Schwab	/	
McCready	/	

FOUR-FIFTHS CALENDAR

Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY

Commissioner Charles Jordan

NOTED BY THE COMMISSIONER

Affairs

Finance and Administration

Safety *Charles Jordan /uk*

Utilities

Works

BUREAU APPROVAL

Bureau:

Police

Prepared By: *J. S. Sander*
J. S. Sander

Date: 6/9/80

Budget Impact Review:

☒ Completed ☐ Not required

Bureau Head: *B. R. Baker*
B.R. BAKER, Chief of Police

NOTED BY

City Attorney

City Auditor

City Engineer

Filed JUN 18 1980

GEORGE YERKOVICH

Auditor of the CITY OF PORTLAND

George Crall
Deputy