

**ORDINANCE No. 149880**

An Ordinance transferring \$5,800 from the General Operating Fund Contingency in the Morrison Park West Parking Garage Operating Fund to the Morrison Park West Appropriation Unit in order to preclude a deficit in Professional Services, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The Morrison Park West Parking Garage Operating Budget requires a transfer of \$5,800 from the Contingency Account in the Morrison Park West Operating Fund in order to avoid a deficit in the Professional Services Object Code.
2. The transfer will cover an unanticipated and unbudgeted expenditure resulting from legal fees incurred at Morrison Park West in the settlement of a tenant claim against the City.
3. There are sufficient funds in the Contingency Account of the Operating Fund to cover the transfer.
4. A transfer of \$5,800 from the General Operating Fund Contingency in the Morrison Park West Operating Fund to the Morrison Park West Appropriation Unit should be made in order to assure that the Major Object Code is not overspent, and that State Budget Law is complied with.

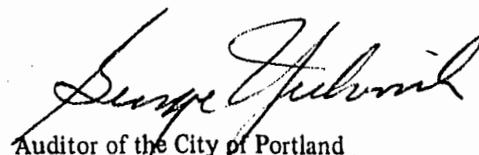
NOW, THEREFORE, the Council directs:

- a. \$5,800 is transferred from General Operating Fund Contingency in the Morrison Park West Operating Fund (BUC #54100019/710) to Professional Services (BUC #54000014/210).

Section 2. The Council declares that an emergency exists, since such a transfer is necessary in order to stay within the limits of State Budget Law and avoid overexpending a Major Object Code; therefore, this Ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, **JUN 26 1980**

Commissioner Ivancie  
Doug Grandquis:en  
June 20, 1980



George F. Helms  
Auditor of the City of Portland

Calendar No. 2276

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**Title**

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THE COMMISSIONERS VOTED AS FOLLOWS:		
	Yeas	Nays
Ivancie	1	
Jordan	1	
Lindberg	1	
Schwab	1	
McCready	1	

FOUR-FIFTHS CALENDAR	
Ivancie	
Jordan	
Lindberg	
Schwab	
McCready	

INTRODUCED BY
Commissioner Ivancie

NOTED BY THE COMMISSIONER
Affairs
Finance and Administration
Safety
Utilities <i>FJI May.</i>
Works

BUREAU APPROVAL
Bureau: General Services
Prepared By:                      Date: Doug Grandquis:en    6-20-80
Budget Impact Review: <input type="checkbox"/> Completed <input type="checkbox"/> Not required
Bureau Head: Earl Bradfish

NOTED BY
City Attorney
City Auditor
City Engineer

Filed JUN 20 1980

**GEORGE YERKOVICH**  
Auditor of the CITY OF PORTLAND

By *Gordon Wall*  
Deputy