

## ORDINANCE No. 151575

An Ordinance authorizing payment in the amount of \$6,610.14 to Evergreen Stage Line for transportation services, authorizing the drawing and delivery of a warrant, and declaring an emergency.

The City of Portland ordains:

Section 1. The Council finds:

1. The Bureau of Parks required bus transportation services for the 1980 Summer Camp Ky-O-Wa program in the Special Recreation Division.
2. Evergreen Stage Line provided the transportation services from June 18 to August 6, 1980 for the Camp Ky-O-Wa program. However, the final billing was not received and approved until March, 1981.
3. Appropriation is available within the Bureau of Parks, Recreation Division budget.

NOW, THEREFORE, the Council directs:

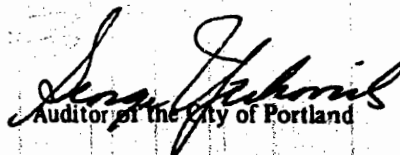
- a. Payment in the amount of \$6,610.14 for transportation services for the 1980 summer Camp Ky-O-Wa program should be made to Evergreen Stage Line.
- b. The Mayor and the Auditor hereby are authorized to draw and deliver a warrant chargeable to the 1980-81 budget, Bureau of Parks, Recreation Division, R.U. 131, Object Code 260, when demand is presented, approved by the proper authorities.

Section 2. The Council declares that an emergency exists because a delay in proceeding with the payment may result in additional expense; therefore, this ordinance shall be in force and effect from and after its passage by the Council.

Passed by the Council, **MAY 21 1981**

Commissioner Schwab  
Ron Maynard:PS:gr  
May 7, 1981

Attest:

  
Auditor of the City of Portland

| THE COMMISSIONERS VOTED<br>AS FOLLOWS: |      |      |
|--|------|------|
|  | Yeas | Nays |
| JORDAN                                 | /    |      |
| LINDBERG                               | /    |      |
| SCHWAB                                 | /    |      |
| STRACHAN                               | /    |      |
| IVANCIE                                |      | /    |

| FOUR-FIFTHS CALENDAR |  |
|----------------------|--|
| JORDAN               |  |
| LINDBERG             |  |
| SCHWAB               |  |
| STRACHAN             |  |
| IVANCIE              |  |

Calendar No. **1561**

**ORDINANCE No. 151575**

### Title

An Ordinance authorizing payment in the amount of \$6,610.14 to Evergreen Stage Line for transportation services, authorizing the drawing and delivery of a warrant, and declaring an emergency.

Filed **MAY 14 1981**

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

By *George Prall*  
Deputy

|   |                                  |
|---|----------------------------------|
| INTRODUCED BY   |                                  |
| Commissioner Schwab   |                                  |
| NOTED BY THE COMMISSIONER   |                                  |
| Affairs <i>[Signature]</i>  |                                  |
| Finance and Administration <i>[Signature]</i>                                       |                                  |
| Safety  |                                  |
| Utilities   |                                  |
| Works   |                                  |
| BUREAU APPROVAL   |                                  |
| Bureau: <b>PARKS</b>  |                                  |
| Prepared By:  | Date:                            |
| Ron Maynard <i>[Signature]</i>  | May 7, 1981                      |
| Budget Impact Review:   |                                  |
| <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Not required |                                  |
| Bureau Head:  |                                  |
| William V. Owens <i>[Signature]</i>   |                                  |
| CALENDAR  |                                  |
| Consent <input checked="" type="checkbox"/>   | Regular <input type="checkbox"/> |
| NOTED BY  |                                  |
| City Attorney <i>[Signature]</i>  |                                  |
| City Auditor  |                                  |
| City Engineer   |                                  |