

BEFORE THE COUNCIL OF THE
METROPOLITAN SERVICE DISTRICT

FOR THE PURPOSE OF ADOPTING THE)	ORDINANCE NO. 84-172
ANNUAL BUDGET OF THE METROPOLITAN)	
SERVICE DISTRICT FOR FISCAL YEAR)	Introduced by the
1984-85, MAKING APPROPRIATIONS)	Budget Review Committee
FROM FUNDS OF THE DISTRICT IN)	
ACCORDANCE WITH SAID ANNUAL)	
BUDGET, CREATING A ST. JOHNS FINAL)	
IMPROVEMENTS FUND, AND LEVYING)	
AD VALOREM TAXES)	

WHEREAS, The Multnomah County Tax Supervising and Conservation Commission (TSCC) held its public hearing June 20, 1984, on the annual budget of Metropolitan Service District (Metro) for the fiscal year beginning July 1, 1984, and ending June 30, 1985; and

WHEREAS, Recommendations from the TSCC have been received by Metro and have been acted upon, as reflected in the Budget and in the Schedule of Appropriations; now, therefore,

THE COUNCIL OF THE METROPOLITAN SERVICE DISTRICT HEREBY ORDAINS:

1. A St. Johns Final Improvements Fund is created for the purpose of receiving and monitoring monies for final improvements to and proper closure of the St. Johns Landfill.

2. The "FY 1984-85 Budget of the Metropolitan Service District" as attached hereto as Exhibit "A," and the schedule of appropriations attached as Exhibit "B" to this Ordinance are hereby adopted.

3. The Council of the Metropolitan Service District does hereby levy ad valorem taxes for the Zoo fund as provided in the budget adopted by Section 2 of this Ordinance in the amount of FIVE MILLION (\$5,000,000) DOLLARS for the Zoo Operations and Capital funds, said levy being a three-year serial levy outside the six percent constitutional limit approved by District voters on

May 15, 1984, said taxes to be levied upon taxable properties within the Metropolitan Service District as of 1:00 a.m., January 1, 1984.

4. The Council hereby authorizes expenditures and personnel positions in accordance with the Annual Budget adopted by Section 2 of this Ordinance, and hereby appropriates funds for the fiscal year beginning July 1, 1984, from the funds and for the purposes listed in the Schedule of Appropriations, Exhibit "B."

5. The Executive Officer shall make the following filings as provided by ORS 294.555 and ORS 310.060:

1. Multnomah County Assessor

1.1 An original and one copy of the Notice of Levy marked Exhibit "C," attached hereto and made a part of this Ordinance.

1.2 Two copies of the budget document adopted by Section 2 of this Ordinance.

1.3 A copy of the Notice of Publication provided for by ORS 294.421.

2. Clackamas and Washington County Assessor and Clerk

2.1 A copy of the Notice of Levy marked Exhibit "C."

2.2 A copy of the budget document adopted by Section 2 of this Ordinance.

ADOPTED by the Council of the Metropolitan Service District this 28th day of June, 1984.

Cordy Kirkpatrick
Presiding Officer

ATTEST:

Quelce Hanigan
Clerk of the Council

EXHIBIT "A"

Note: Because of the volume of Exhibit "A",
it is not attached.

A copy of the Exhibit is available from
Metro's Division of Budget & Administrative
Services.

EXHIBIT B

SCHEDULE OF APPROPRIATIONS

<u>GENERAL FUND</u>	<u>Appropriation FY 1984-85</u>
Council	
Personal Services	\$ 65,693
Material & Services	58,120
Capital Outlay	-0-
Subtotal	<u>\$123,813</u>
Executive Management	
Personal Services	\$229,380
Material & Services	28,845
Capital Outlay	-0-
Subtotal	<u>\$258,225</u>
Finance & Administration	
Personal Services	\$ 548,224
Material & Services	626,465
Capital Outlay	22,055
Subtotal	<u>\$1,196,744</u>
Public Affairs	
Personal Services	\$216,450
Material & Services	40,950
Capital Outlay	1,750
Subtotal	<u>\$259,150</u>
General Expense	
Contingency	\$ 77,396
Transfers	587,219
Subtotal	<u>\$ 664,615</u>
Unappropriated Balance	\$23,038
Total General Fund Requirements	\$2,525,585
<u>INTERGOVERNMENTAL RESOURCE CENTER FUND</u>	
Personal Services	\$ 865,658
Material & Services	256,464
Capital Outlay	1,000
Transfers	<u>597,943</u>
Total Intergovernmental Resource Center Fund Requirements	\$1,721,065

<u>TRANSPORTATION TECHNICAL ASSISTANCE FUND</u>	<u>Appropriation FY 1984-85</u>
Materials & Services	\$130,000
Total Transportation Technical Assistance Fund Requirements	\$130,000
 <u>CRIMINAL JUSTICE ASSISTANCE FUND</u>	
Materials & Services	\$23,000
Total Criminal Justice Assistance Fund Requirements	\$23,000
 <u>SEWER ASSISTANCE FUND</u>	
Materials & Services	\$2,800,000
Total Sewer Assistance Fund Requirements	\$2,800,000
 <u>ZOO OPERATING FUND</u>	
Personal Services	\$2,878,483
Material & Services	1,601,634
Capital Outlay	305,648
Transfers	2,416,047
Contingency	256,335
Unappropriated Balance	<u>1,001,000</u>
Total Zoo Operating Fund Requirements	\$8,459,147
 <u>ZOO CAPITAL FUND</u>	
Capital Projects	\$3,695,783
Unappropriated Balance	<u>3,227,700</u>
Total Zoo Capital Fund Requirements	\$6,923,483
 <u>SOLID WASTE OPERATING FUND</u>	
Personal Services	\$ 794,867
Material & Services	6,017,483
Capital Outlay	39,400
Transfers	2,350,667
Contingency	<u>643,263</u>
Total Solid Waste Operating Fund Requirements	\$9,845,680
 <u>SOLID WASTE CAPITAL FUND</u>	
Capital Projects	\$ 9,235,000
Transfers	<u>1,111,000</u>
Total Solid Waste Capital Fund Requirements	\$10,346,000

<u>SOLID WASTE DEBT SERVICE FUND</u>	<u>Appropriation FY 1984-85</u>
Materials & Services	<u>\$887,531</u>
Total Solid Waste Debt Service Fund Requirements	\$887,531
<u>ST. JOHNS RESERVE FUND</u>	
Unappropriated Balance	<u>\$563,700</u>
Total St. Johns Reserve Fund Requirements	\$563,700
<u>ST. JOHNS FINAL IMPROVEMENTS FUND</u>	
Capital Projects	<u>\$1,119,700</u>
Total St. Johns Final Improvement Fund Requirements	\$1,119,700

JS/gl
6182B/277
06/20/84

CONSIDERATION OF ORDINANCE NO. 84-172 FOR
ADOPTION OF THE FY 1984-85 BUDGET AND
APPROPRIATIONS SCHEDULE

Date: June 19, 1984

Presented by: Jennifer Sims

FACTUAL BACKGROUND AND ANALYSIS

The Annual Budget is a key policy document and management tool for the organization. Through the budget process, department work programs are established and authorized spending levels are set. Oregon Budget Law (ORS 294.635) requires that Metro submit its budget to the Tax Supervising and Conservation Commission (TSCC) by May 15. The TSCC will held a hearing on the approved budget on June 20, 1984. The TSCC will certify the budget for adoption noting any objections or recommendations.

Three changes have been considered since the budget was approved and this ordinance was introduced. These are as follows:

1. The Council confirmed appointment of a new employee in the position of General Counsel. The appointment was above the budgeted beginning rate. The additional salary and fringe combined total \$7,888 to be transferred from General Fund Contingency to Executive Management, Personal Services.
2. The Council Coordinating Committee recommends adoption of the proposed revisions to the Pay and Classification Plans. Most of the costs for these changes are budgeted. Including a 2 percent COLA for the Executive Officer, the following amounts should be transferred from their respective fund contingency to Personal Services except for the IRC Fund. In that case, the cost shold be covered by an increased transfer of \$521 from the General Fund to the IRC Fund from contingency. The remaining expense will be paid from grant revenues that were planned as carryover to FY 1985-86.

General Fund	\$3,413
Zoo Operating Fund	4,328
IRC Fund	1,302

3. The Council Coordinating Committee recommends a transfer of \$4,000 from General Fund contingency to Council,

Materials and Services to provide for Metro representation at selected conferences.

TSCC comments will be presented at the Council meeting.

EXECUTIVE OFFICER'S RECOMMENDATION

The Executive Officer recommends amendment of the approved FY 1984-85 budget to provide for additional General Counsel costs and implementation of the Pay Plan. With these changes, the Executive Officer recommends adoption of the FY 1984-85 budget.

COMMITTEE CONSIDERATION AND RECOMMENDATION

The Council Coordinating Committee recommends approval of Ordinance No. 84-172 adopting the FY 1984-85 Budget including the changes outlined in the Staff Report for additional Council travel funds and implementation of the revised Pay and Classification Plans. The Council previously authorized appointment of the new General Counsel above the budgeted salary.

JS/gl
1482B/236/06/20/84

File no later than JULY 15 Information and instructions on reverse side

Part I: TOTAL PROPERTY TAX LEVY

County levying tax: Multnomah, Washington and Clackamas; Governing body: COUNCIL; Date of levy: July 1, 1984. Includes boxes 1 through 8 for levies and funding details.

Part II: TAX BASE WORKSHEET

9. VOTED TAX BASE, if any. 10. Constitutional limitation. 11. Largest of 10a, 10b and 10c multiplied by 1.06. Includes boxes 9 through 17 for tax base calculations.

Part III: LIMITATIONS PER OREGON REVISED STATUTES

(Does not apply to ALL municipal corporations. Refer to ORS Chapter under which municipal corp. organized. DOES NOT apply to Bond Limitations.)

18. True cash value of municipal corporation from most recent tax roll. 19. Statutory limitation of municipal corporation per ORS. Includes boxes 18 through 21 for limitation calculations.

X Conky Kempatrick Presiding Officer June 28, 1984 221-1646 Signature of authorized official Title Date Bus. Telephone

Part IV: SCHEDULE OF SPECIAL LEVIES

FORM LB-60, LB-70 AND SAMPLE BALLOTS FOR LEVY ELECTIONS (INCLUDING TAX BASE ELECTIONS) APPROVED IN CALENDAR YEARS 1983 AND 1984 FOR THE 1984-85 FISCAL YEAR MUST BE ATTACHED TO THIS FORM.

Type of Levy (One-year, serial, or continuing)	Purpose (Operating, capital con- struction, or mixed)	Date voters approved ballot measure authorizing tax levy	First Year Levied	Final Year to be Levied	Total tax levy authorized per year by voters in ballot measure (see note below)	Amount of tax levied this year as a result of voter approval
SERIAL	Mixed	May 15, 1984	FY 1984-85	FY 1986-87	5,000,000	5,000,000

TOTAL SPECIAL LEVIES: (This amount should equal total of boxes 1, 2a, 2b, 4, 5a and 5b of Part I of this form) **5,000,000**

NOTE: For tax rate serial and continuing millage levies, enter mills or tax rate approved. The estimated true cash or assessed value used to determine the amount of taxes levied in 1984-85 is \$ _____.

GENERAL INSTRUCTIONS

The Notice of Property Tax Levy is used to certify the property tax levy of your district to the county assessor.

The Notice is to be completed after the public hearing(s) has been held, the proper ordinance or resolution enacted, the appropriations made and the property tax levy determined. The Notice and other required documents are to be submitted on or before July 15. Should circumstances exist that prevent these items from being filed by July 15, AN EXTENSION OF TIME MUST BE REQUESTED FROM THE COUNTY ASSESSOR.

The Notice of Property Tax Levy, a true and complete copy of the adopted budget document, the resolution or ordinance adopting and appropriating the budget, Form LB-60 (Levy Computation Worksheet), Form LB-70 (Net Tax Rate Levy Computation Worksheet), sample ballots of any levy elections approved for the ensuing fiscal year, and either a newspaper clipping; or, if posted or mailed, a copy of the financial summary (from Publication Packet) are to be distributed as follows:

- (1) One copy to the county clerk.
- (2) Two copies to the assessor of the county in which the district is located.
- (3) If a joint district, two copies to the assessor of the primary county and one copy to the assessor of each joint county.
- (4) One copy to the county treasurer if the district's bonded indebtedness is paid by that office. School districts are also required to send one copy to the ESD Superintendent, and one copy to the Oregon Department of Education, School Finance Section, Salem, OR 97310.

SPECIFIC INSTRUCTIONS

Part I—Enter the date, name of governing body, name of municipal corporation, and county in the appropriate spaces.

Line 1—Enter the portion of the tax levy that is within your tax base as computed in Part II.

Line 2—Enter the total of all one-year special levies. In box 2a, enter the total of all one-year special levies for operating purposes approved by the voters within the adjusted levy amount determined on Form LB-60, Part IV, line 9. In box 2b, enter the total of those one-year special levies approved by the voters in excess of the adjusted levy on Form LB-60, Part IV, line 9.

Line 3—Enter the total tax levy subject to the net tax rate limitation. (Add boxes 1, 2a and 2b.) This figure cannot exceed the amount on Form LB-70, Part III, line 37 (if required to complete this form).

Line 4—Enter the total of all continuing levies (millage or fixed).

Line 5—Enter the total of all serial levies. In box 5a, enter the total of all serial levies within the amount on Form LB-60, Part IV, line 15 (if required to complete this form). In box 5b, enter the total of all serial levies in excess of the amount on Form LB-60, Part IV, line 15 (if required to complete this form).

Line 6—Enter the portion of the tax levy necessary for the payment of Bonded Indebtedness.

Line 7—Sub-total the tax levy depending on whether it is partially financed by the state or totally financed by local taxpayers.

Line 8—The total tax levy must be equal to or less than the amount published in the newspaper. If the total tax levy is greater than the amount published, the municipal corporation must republish the entire budget summary with revisions and hold another public hearing.

Part II—Enter the appropriate information concerning the approved tax base, if any.

Line 9—Enter the most recent voter approved tax base and date of voter approval.

Line 10—Enter the tax base portion only of the preceding three levies and indicate the year of the levy.

Line 11—Enter the largest of the tax base portion shown in 10 and multiply by 1.06.

Line 12—If the municipal corporation has annexed adjoining property during the 1983-84 fiscal year enter the date of annexation and the 1983-84 assessed value of the annexed property. If more than one annexation, please attach an additional schedule listing separately the date of annexation and the 1983-84 assessed value of the annexed property.

Line 13—Enter the tax base of the annexing entity for fiscal year 1983-84.

Line 14—Enter the total assessed value of the annexing entity as of January 1, 1983.

Line 15—Enter tax base rate per \$1,000 of assessed value from 1983-84 fiscal year for the annexing entity.

Line 16—Multiply line 12 by line 15 and enter in 16a. Multiply 16a by 1.06 and enter in 16b.

Line 17—Determine the adjusted tax base by entering the largest amount of (Line 11b plus 16b) or (Line 9 plus 16b if line 9 has never been levied in full).

EXAMPLE FOR PART II

Assessed value of annexing entity—as of January 1, 1983	\$400 Million
Tax Base of annexing entity—in fiscal year 1983-84	\$2 Million
Tax Base rate (2,000,000 ÷ 400,000,000 = .005)	\$5 per \$1,000
Assessed value of annexed area—as of January 1, 1983	\$100 Million
Annexation increase (100,000,000 × .005 × 1.06)	\$530,000

Part III—All municipal corporations are subject to a 6% levy limitation imposed by the Oregon Constitution, and some are further limited by statutory provisions. For those districts that are subject to statutory limitations such as hospital districts, road districts, vector control districts, etc., complete items 18-21 by inserting the dollar amount the district can levy within the statutory limitation and any amounts which were authorized to be approved outside the statutory authorization. The percentage limitation imposed by the statute and the true cash valuation of the taxing unit from the most recent tax roll are used in computing this limitation. Refer to publications by the Department of Revenue or contact your county assessor to determine your statutory limitation.

Part IV—Enter all special levies on the schedule. This includes one-year special, continuing and serial levies. DO NOT enter levies for bonded indebtedness or tax base levies. The total of this schedule should equal the total of boxes 1, 2a, 2b, 4, 5a and 5b in Part I of this form.

NOTE: If you require assistance in completing this form, please contact your county assessor or the Department of Revenue, Local Government Finance and Taxation, Salem, OR 97310.

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5. Citizen Communications to Council on Non-Agenda Items.

There were no citizen communications to Council on non-agenda items.

6.1 Public Hearing on Ordinance No. 84-172, an ordinance for the purpose of adopting the annual budget of the Metropolitan Service District for Fiscal Year 1984-85, making appropriations from funds of the District in accordance with said annual budget, creating a St. Johns Final Improvement Fund, and levying ad valorem taxes. (First Reading).

Motion: Councilor Kafoury moved adoption of Ordinance No. 84-172. Councilor Bonner seconded the motion.

The ordinance was then read the first time, by title only.

Presiding Officer Kirkpatrick then opened the public hearing.

Mr. Joe Cancilla, 18450 S.E. Vogel Road, representing the Portland Association of Sanitary Service Operators, presented a letter and testified that PASSO was concerned about the proposed buy-back center at CTRC and the methane gas recovery project (a copy of the letter is attached to the agenda of the meeting).

Mr. George Findling, 2230 S.E. 152nd Avenue, representing the Portland Recycling Refuse Operators, Inc., presented and read a letter in opposition to a buy-back center at CTRC (a copy of the letter is attached to the agenda of the meeting).

Presiding Officer Kirkpatrick stated that an additional letter had been submitted from Robert Breihof, President, Portland Recycling Refuse Operators, Inc., recommending that the yard debris programs be removed from Metro's proposed budget (a copy of the letter is attached to the agenda of the meeting).

Councilor Van Bergen stated that he would like to have material sent to him regarding the buy-back center and the methane gas recovery project prior to the final reading of the ordinance. Presiding Officer Kirkpatrick suggested that all Councilors should review the material prior to ordinance adoption.

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Councilor Hansen noted that there was no commitment being made in the budget for a buy-back center. He said staff was going to investigate whether it was feasible or not and the Council would be making a decision one way or another at a future time.

Councilor Deines commented that if there was no outcry for such a center, and there didn't seem to be, Metro shouldn't spend the dollars studying it. He stated it was a make-work project.

Motion Councilor Hansen moved to amend Ordinance No.
to 84-172 to include the recommendations of the
Amend: Budget Review Committee, outlined in the staff report, and the budget note recommended by the Council at their April 26 meeting to make the Criminal Justice Program a priority for the expenditure of additionally identified funds. Councilor Van Bergen seconded the motion.

Vote: The vote on the motion to amend resulted in:

Ayes: Councilors Banzer, Bonner, Deines, Hansen, Kafoury, Kelley, Kirkpatrick, Van Bergen, and Williamson.

Nays: None.

Absent: Councilors Etlinger, Oleson, and Waker.

Motion to amend carried.

Presiding Officer Kirkpatrick noted that a computational error had been made in Exhibit B of the Ordinance and a substitute Exhibit B had been distributed to correct the error (attached to the agenda of the meeting).

Motion Councilor Kafoury moved that Exhibit B of
to Ordinance No. 82-172 be amended to reflect the
Amend: correction of the General Fund contingency appropriation from \$84,473 to \$94,473. Councilor Bonner seconded the motion.

Vote: The vote on the motion resulted in:

Ayes: Councilors Banzer, Bonner, Deines, Hansen, Kafoury, Kelley, Kirkpatrick, Van Bergen, and Williamson.

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Nays: None.

Absent: Councilors Etlinger, Oleson, and Waker.

Motion to amend carried.

The ordinance was passed to second reading on June 28, 1984.

6.2 Resolution No. 84-469, for the purpose of approving the Fiscal Year 1984-85 Budget and transmitting the approved budget to the Tax Supervising and Conservation Commission.

Motion: Councilor Kafoury moved adoption of Resolution No. 84-469. Councilor Williamson seconded the motion.

Ayes: Councilors Banzer, Bonner, Deines, Hansen, Kafoury, Kelley, Kirkpatrick, Van Bergen, and Williamson.

Nays: None.

Absent: Councilors Etlinger, Oleson, and Waker.

Motion carried, Resolution adopted.

7.1 Resolution No. 84-462, for the purpose of approving the FY 1985 Unified Work Program (UWP) and Resolution No. 84-464, for the purpose of certifying that the Portland Metropolitan area is in compliance with Federal Transportation Planning Requirements.

Motion: Councilor Williamson moved adoption of Resolution No. 84-462. Councilor Kelley seconded the motion.

Vote: The vote on the motion resulted in:

Ayes: Councilors Banzer, Bonner, Deines, Hansen, Kafoury, Kelley, Kirkpatrick, Van Bergen, and Williamson.

Nays: None.

Absent: Councilors Etlinger, Oleson, and Waker.

Motion carried, Resolution adopted.

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8.2 Consideration of Ordinance No. 84-175, relating to Public Contract Procedures and amending Code Sections 2.04.001, 002, 003, 005, 010, 015, 020, 030, 035, 040, and 045. (First Reading)

Motion: Councilor Bonner moved adoption of Ordinance No. 84-175. Councilor Kelley seconded the motion.

The ordinance was read a first time, by title only.

Councilor Bonner stated that the changes were basically housekeeping measures and that the Coordinating Committee recommended adoption.

There was no public testimony.

The ordinance was passed to second reading on July 5, 1984.

8.4 Consideration of Ordinance No. 84-172, for the purpose of adopting the annual budget of the Metropolitan Service District for Fiscal Year 1984-85, making appropriations from funds of the District in accordance with said annual budget, creating a St. Johns Final Improvement Fund, and levying ad valorem taxes. (Second Reading).

Councilor Kafoury stated that a revised Exhibit B had been distributed to the Council (attached to the agenda of the meeting).

Ms. Sims stated that since the first reading of the ordinance three items had been reviewed and approved by the Coordinating Committee: the additional salary requirements for the General Counsel, the additional costs for implementation of the Pay & Classification Plans, and \$4,000 for the Council for travel. She said another item, which was not included in the staff report, was \$1,255 for the purchase of a printer to go with the Pixel computer which had been budgeted in the current fiscal year and had not been purchased. She said a carryover of the \$1,255 would allow the purchase in FY 1984-85. She said the revised Exhibit B reflected the proposed change.

Motion Councilor Kafoury moved to amend Ordinance No. 84-172
to to substitute the revised Exhibit B for the
Amend: originally submitted Exhibit B. Councilor Waker seconded the motion.

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Vote: The vote on the motion to amend resulted in:

Ayes: Councilors Bonner, Hansen, Kafoury, Kelley, Kirkpatrick, Van Bergen, and Waker.

Nays: None.

Absent: Councilors Banzer, Cooper, Deines, Oleson, and Williamson.

Motion to amend carried.

The ordinance was then read a second time, by title only.

There was no public testimony.

Vote: The vote on the motion to adopt Ordinance No. 84-172, made by Councilors Kafoury and Bonner on May 3, 1984, as amended, resulted in:

Ayes: Councilors Bonner, Hansen, Kafoury, Kelley, Kirkpatrick, Van Bergen, and Waker.

Nays: None.

Absent: Councilors Banzer, Cooper, Deines, Oleson, and Williamson.

Motion carried, Ordinance adopted.

9. Committee Reports.

There were no committee reports.

Presiding Officer Kirkpatrick reported that she had attended a Youth Services Consortium meeting and had accepted on behalf of the Council a commemoration for the Council's help during the year. She also mentioned that Councilors Waker, Kelley, and herself had attended the Legislative Interim Committee session held on June 22.

There being no further business, the meeting adjourned at 8:45 p.m.

Respectfully submitted,

Everlee Flanigan

Everlee Flanigan
 Clerk of the Council.



METROPOLITAN SERVICE DISTRICT

Providing Zoo, Transportation, Solid Waste and
other Regional Services

July 2, 1984

Rick Gustafson
Executive Officer

Metro Council

Corky Kirkpatrick
Presiding Officer
District 4

Ernie Bonner
Deputy Presiding
Officer
District 8

Bob Oleson
District 1

Richard Waker
District 2

Charlie Williamson
District 3

Jack Deines
District 5

George Van Bergen
District 6

Sharron Kelley
District 7

Cindy Banzer
District 9

Bruce Etlinger
District 10

Marge Kafoury
District 11

Gary Hansen
District 12

1543C/D5 - Merge List for 1542C/D5

Dear :

Enclosed are true copies of the following ordinances
adopted by the Council of the Metropolitan Service
District on June 28, 1984:

Ordinance No. 84-173 -- An ordinance
relating to the FY 1983-84 Budget and
Appropriations Schedule; and amending
Ordinance No. 83-153.

Ordinance No. 84-172 -- An ordinance
for the purpose of adopting the Annual
Budget of the Metropolitan Service
District for Fiscal Year 1984-85,
making appropriations from funds of the
District in accordance with said annual
budget, creating a St. Johns Final
Improvement Fund, and levying ad
valorem taxes

Please file these ordinances in the Metro ordinance files
maintained by your county.

Sincerely,

527 SW Hall St.
Portland, OR
97201
503/221-1646

Everlee Flanigan
Clerk of the Council

EF/srb
1542C/D5

Enclosures

Mr. Don Stilwell
County Administrator
Washington County
150 N. First Avenue
Hillsboro, OR 97123
Mr. Stilwell

Ms. Juanita Orr
County Clerk
Clackamas County Courthouse
8th & Main
Oregon City, OR 97045
Ms. Orr

Ms. Jane McGarvin
Clerk of the Board
Multnomah County
1021 S.W. 4th Avenue
Portland, OR 97204
Ms. McGarvin

1543C/D5 - Merge List for 1542C/D5