

BEFORE THE COUNCIL OF THE
METROPOLITAN SERVICE DISTRICT

AN ORDINANCE AMENDING ORDINANCE NO.)	ORDINANCE NO. 89-292
88-247 REVISING THE FY 1988-89)	
BUDGET AND APPROPRIATIONS SCHEDULE)	Introduced by Rena Cusma,
FOR ZOO OPERATIONS AND AFRICAFAE)	Executive Officer
BASEMENT IMPROVEMENTS)	

WHEREAS, The Council of the Metropolitan Service District has reviewed and considered the need to modify the FY 1988-89 Budget; and


WHEREAS, The need for a modified budget plan has been justified; and

WHEREAS, Adequate funds exist for identified needs; now, therefore,

THE COUNCIL OF THE METROPOLITAN SERVICE DISTRICT HEREBY ORDAINS:

That Ordinance No. 88-247, Exhibit B, FY 1988-89 Budget, and Exhibit C, Schedule of Appropriations, are hereby amended as shown in Exhibits A and B to this Ordinance for Zoo Operations and AfriCafe Basement Improvements.

ADOPTED by the Council of the Metropolitan Service District this
13th day of April, 1989.


Mike Ragsdale, Presiding Officer

ATTEST:


Clerk of the Council

I certify this ordinance was not vetoed by the Executive Officer.


Clerk of the Council 4/21/89

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3/11/89

EXHIBIT A
ORDINANCE NO. 89-292

ACCOUNT #	DESCRIPTION	CURRENT BUDGET		REVISIONS		PROPOSED BUDGET	
		FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO OPERATIONS: Animal Management							
Personal Services							
6020	Curator	1.00	37,621			1.00	37,621
6025	Veterinarian	1.00	41,126		5,500	1.00	46,626
6050	Research Coordinator	1.00	32,891			1.00	32,891
6060	Administrative Secretary	1.00	20,898			1.00	20,898
6062	Assistant Curator	1.00	33,842			1.00	33,842
6080	Nutrition Technician	1.00	22,063			1.00	22,063
6110	Veterinarian Technician	1.00	27,878			1.00	27,878
6112	Assist. Research Coordinator	0.50	11,024			0.50	11,024
6160	Animal Hospital Attendant	0.50	5,826		4,000	0.50	9,826
6165	Office Assistant	0.50	6,505			0.50	6,505
6270	Senior Animal Keeper	7.00	179,218			7.00	179,218
6275	Animal Keeper	22.50	543,056		(25,755)	22.50	517,301
6300	Temporary	0.60	12,491		16,161	0.60	28,652
6500	Overtime		31,227		11,853		43,080
6700	Fringe		324,174				324,174
Total Personal Services		38.60	1,329,839	0.00	11,759	38.60	1,341,598
Total Materials & Services			363,675				363,675
Total Capital Outlay			22,550				22,550
TOTAL EXPENDITURES		38.60	1,716,064	0.00	11,759	38.60	1,727,823

EXHIBIT A
ORDINANCE NO. 89-292

ACCOUNT #	DESCRIPTION	CURRENT BUDGET		REVISIONS		PROPOSED BUDGET	
		FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO OPERATIONS:Marketing							
	Total Personal Services	3.85	129,862			3.85	129,862
	Materials & Services						
7100	Travel		2,675		625		3,300
7110	Meetings & Conferences		1,365		(165)		1,200
7120	Training & Tuition		300				300
7130	Dues & Subscriptions		1,878		5		1,883
7150	Printing		46,350		(700)		45,650
7160	Typesetting		1,700				1,700
7330	Maintenance & Repair-Equipment		550				550
7360	Equipment Rental		385		1,265		1,650
7410	Supplies- Office		4,135		2,500		6,635
7450	Supplies-Other		9,532		9,300		18,832
7500	Misc. Professional Services		94,759				94,759
7510	Payments to Other Agencies		750				750
7900	Miscellaneous		350		(150)		200
	Total Materials & Services		164,729		12,680		177,409
	Total Capital Outlay		5,313				5,313
	TOTAL EXPENDITURES	3.85	299,904	0.00	12,680	3.85	312,584

EXHIBIT A
ORDINANCE NO. 89-292

ACCOUNT #	DESCRIPTION	CURRENT BUDGET		REVISIONS		PROPOSED BUDGET	
		FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO OPERATIONS:Visitor Services							
Personal Services							
6030	Managers (B&G, Const, VS, Ed,	1.00	40,194		(2,566)	1.00	37,628
6035	Food Service Supervisor	1.00	32,206		1,911	1.00	34,117
6045	Retail Supervisor	1.00	27,637			1.00	27,637
6060	Administrative Secretary	1.00	20,818		682	1.00	21,500
6125	Safety/Security Supervisor	1.00	22,949		901	1.00	23,850
6128	Security 1-reg	3.24	42,779	0.70	9,721	3.94	52,500
6128	Security 1-temp	1.22	15,893		1,000	1.22	16,893
6145	Storekeeper	1.00	20,818		682	1.00	21,500
6150	Food Service Coordinator	3.50	69,010		(3,010)	3.50	66,000
6185	Visitor Service Worker 3-reg	1.00	10,816			1.00	10,816
6185	Visitor Service Worker 3-temp	1.00	7,499	0.30	6,000	1.30	13,499
6190	Visitor Service Worker 2-reg	0.50	4,680			0.50	4,680
6190	Visitor Service Worker 2-temp	3.50	31,122	0.50	5,000	4.00	36,122
6195	Visitor Service Worker 1-reg	1.50	12,792			1.50	12,792
6195	Visitor Service Worker 1-temp	25.50	219,608	4.90	42,137	30.40	261,745
6205	Typist/Receptionist-reg	3.00	44,622		1,500	3.00	46,122
6205	Typist/Receptionist-temp	1.20	12,650	0.40	4,594	1.60	17,244
6215	Stationmaster-temp	2.00	37,181		1,800	2.00	38,981
6500	Overtime		15,000		2,000		17,000
6700	Fringe		163,377		26,780		190,157
	Total Personal Services	53.16	851,651	6.80	99,132	59.96	950,783
Materials & Services							
7100	Travel		4,350				4,350
7110	Meetings & Conferences		715				715
7120	Training & Tuition		1,500		(200)		1,300
7130	Dues & Subscriptions		660				660
7330	Maintenance & Repair-Equipment		25,400		(3,400)		22,000
7360	Equipment Rental		2,300				2,300
7390	Merchandise for Resale-Food		353,633		18,927		372,560
7400	Merchandise for Resale-Non Food		207,031		41,197		248,228
7410	Supplies- Office		1,000		(500)		500
7445	Supplies-Paper		61,000		5,000		66,000
7450	Supplies-Other		32,500				32,500
7500	Misc. Professional Services		18,000		(3,000)		15,000
7510	Payments to Other Agencies		5,600		12,400		18,000
7900	Miscellaneous		2,000		3,000		5,000
	Total Materials & Services		715,689		73,424		789,113
	Total Capital Outlay		34,100				34,100
	TOTAL EXPENDITURES	53.16	1,601,440	6.80	172,556	59.96	1,773,996

EXHIBIT A
ORDINANCE NO. 89-292

ACCOUNT #	DESCRIPTION	CURRENT BUDGET		REVISIONS		PROPOSED BUDGET	
		FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO OPERATIONS:General Expenses							
Transfers, Contingency, Unappropriated Balance							
9100	Transfer to General Fund		817,803				817,803
9150	Transfer to Insurance Fund		169,684				169,684
9200	Transfer to Zoo Capital Fund		1,987,662				1,987,662
9700	Contingency		249,260		(196,995)		52,265
	Unappropriated Fund Balance		1,146,350				1,146,350
	Total Trans., Contin., Unappr. Fund Bal.		4,370,759		(196,995)		4,173,764
	TOTAL EXPENDITURES	156.64	11,594,776	6.80	0	163.44	11,594,776

EXHIBIT A
ORDINANCE NO. 89-292

ACCOUNT #	DESCRIPTION	CURRENT BUDGET		REVISIONS		PROPOSED BUDGET	
		FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO CAPITAL FUND							
	Total Personal Services	1.00	55,528			1.00	55,528
	Capital Outlay						
8570	Office Furniture & Equipment ALASKA EXHIBIT		2,000				2,000
8630	Engineering Services ADMIN./EDUC. CENTER		5,000				5,000
8620	Construction in Progress		42,000				42,000
8630	Engineering Services MISC. EXHIBIT IMPROVEMENTS		2,000				2,000
8620	Construction in Progress		60,000				60,000
8630	Engineering Services AFRICA-PHASE 1 @ 2		15,000				15,000
8620	Construction in Progress		1,470,679				1,470,679
8630	Engineering Services AFRICA BUSH-PHASE 3		33,083				33,083
8620	Construction in Progress		1,520,000				1,520,000
8630	Engineering Services AFRICAFA RENOVATION		380,000				380,000
	Construction		0		305,260		305,260
8620	Construction in Progress RESEARCH AND PROPAGATION CENTER		105,000				105,000
8630	Engineering Services AQUARIUM STUDY		20,000				20,000
			25,000				25,000
9700	Contingency		473,382		(305,260)		168,122
	Unappropriated Balance		2,468,676				2,468,676
	Total Requirements	1.00	6,677,348	0.00	0	1.00	6,677,348

EXHIBIT B
ORDINANCE NO. 89-292
SCHEDULE OF APPROPRIATIONS FY 1988-89

	CURRENT APPROPRIATION	REVISION	REVISED APPROPRIATION
ZOO OPERATING FUND			
Administration			
Personal Services	360,860		360,860
Materials & Services:	154,892		154,892
Capital Outlay:	13,224		13,224
Subtotal	528,976	0	528,976
Animal Management			
Personal Services	1,329,839	11,759	1,341,598
Materials & Services:	363,675		363,675
Capital Outlay:	22,550		22,550
Subtotal	1,716,064	11,759	1,727,823
Facilities Management			
Personal Services	1,086,867		1,086,867
Materials & Services:	1,018,771		1,018,771
Capital Outlay:	391,160		391,160
Subtotal	2,496,798	0	2,496,798
Education Services			
Personal Services	457,694		457,694
Materials & Services:	107,711		107,711
Capital Outlay:	15,430		15,430
Subtotal	580,835	0	580,835
Marketing			
Personal Services	129,862		129,862
Materials & Services:	164,729	12,680	177,409
Capital Outlay:	5,313		5,313
Subtotal	299,904	12,680	312,584
Visitor Services			
Personal Services	851,651	99,132	950,783
Materials & Services:	715,689	73,424	789,113
Capital Outlay:	34,100		34,100
Subtotal	1,601,440	172,556	1,773,996

EXHIBIT B
 ORDINANCE NO. 89-292
 SCHEDULE OF APPROPRIATIONS FY 1988-89

	CURRENT APPROPRIATION	REVISION	REVISED APPROPRIATION
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General Expenses			
Contingency	249,260	(196,995)	52,265
Transfers	2,975,149		2,975,149
	<hr/>		<hr/>
Subtotal	3,224,409	(196,995)	3,027,414
Unappropriated Balance	1,146,350		1,146,350
Total Zoo Operating Fund Requirements	11,594,776	0	11,594,776
ZOO CAPITAL FUND			
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Personal Services	55,528		55,528
Capital Outlays:	3,679,762	305,260	3,985,022
Contingency	473,382	(305,260)	168,122
Unappropriated Balance	2,468,676		2,468,676
	<hr/>		<hr/>
Total Zoo Capital Fund Requirements	6,677,348	0	6,677,348

ALL OTHER APPROPRIATIONS REMAIN AS PREVIOUSLY ADOPTED

STAFF REPORT

CONSIDERATION OF ORDINANCE NO. 89-292 AMENDING
ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND
APPROPRIATIONS SCHEDULE FOR ZOO OPERATIONS AND AFRICAFE
BASEMENT IMPROVEMENTS

Date: March 13, 1989

Presented by: Ray Phelps

FACTUAL BACKGROUND AND ANALYSIS

The proposed Ordinance provides necessary budget and appropriation amendments for the following items:

1. Zoo Operations

Several situations have occurred within the Zoo Operating Fund that require budget changes. Substantial increases have been experienced in Admissions, Food Service and Retail services. Overall the increase is twenty-one percent above original budget projections, reflecting a much higher level of use of the facilities by visitors. Increases are requested in both the Visitor Services' Personal Services (\$99,132, 6.8 FTE) and Materials and Services (\$73,424) categories. The majority of this increase is directly attributable to the increase in projected revenues from the higher than anticipated use of visitor facilities. A \$5,000 increase in paper supplies is due to the switch to paper goods from the less costly polystyrene foam products.

A new Christmas event, the U.S. Bank ZooLights Festival, was instituted this year but was not included in the FY 88-89 budget. The Marketing division has incurred \$10,565 in unanticipated costs associated with the rental of equipment and purchase of supplies for this event. In addition, an increase of \$3,125 is requested for photographic supplies and related staff mileage. The new staff photographer has not only received and processed more photo requests than previously anticipated, but has also processed a large backlog of requests.

The Animal Management Division is requesting an increase in Personal Services of \$11,759 to pay for the following occurrences: 1) The addition of the Africa Exhibit has meant an increase in the number of animals in the quarantine facilities and a corresponding increase in the number of hours required to provide care for these animals. 2) The Division has also experienced some vacancies in regular animal keeper positions requiring the use of temporary employees until these positions were filled. 3) Overtime use has increased by approximately 30% for two reasons. As animals are moved from quarantine facilities to the new Africa

exhibit, keepers are sometimes required to stay to ensure the animals are adapting to their new surroundings. In addition, an injury to one of the elephants required round the clock care for a period of approximately two to three weeks. 4) Finally, the Zoo Veterinarian received merit increases retro-active to 1983.

Savings from regular Animal Keeper position vacancies will fund a portion of the requested increases. A transfer from Contingency of \$196,995 is proposed for the net increases in Zoo Operations.

2. AfriCafe Basement Improvements

With the anticipated opening of Africa, the largest single exhibit the Zoo will have, the Zoo is facing increasing demands to better serve group users as well as the general visitor. These groups include many local service, civic, community clubs, who meet regularly at set locations. Periodically, they take a "field trip" to enhance their understanding of attractions in this community. In the past, we have turned them away or scheduled them only during fair weather months. When AfriCafe opened, we began to attempt to accommodate them in the Cafe.

Between March and September, attempting to mix groups with the general public is a challenge. Attendance generally picks up substantially in March. Counting on a portion of the Cafe for dedicated group use is risky because we stand to alienate the group with noise from the public and the public with the appearance of catering to special interests.

To help alleviate these, the Zoo staff recommended to the Zoo Committee and Internal Affairs Committee last fall that the Zoo be allowed to proceed with a design to partially complete the basement. That design has been bid and staff recommends transferring from the capital improvement funds contingency to a new line item for AfriCafe Basement Improvements the sum of \$305,260 for completion of the AfriCafe basement.

EXECUTIVE OFFICER'S RECOMMENDATION

The Executive Officer recommends adoption of Ordinance No. 89-292

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3/13/89

COUNCIL MEETING

FINANCE COMMITTEE REPORT

Agenda Item No. 5.1

Meeting Date April 13, 1989

ORDINANCE NO. 89-292, AMENDING ORDINANCE NO. 88-247, REVISING THE
FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE FOR ZOO OPERATIONS
AND AFRICAFAE BASEMENT IMPROVEMENTS

Date: April 6, 1989

Presented By: Councilor Collier

COMMITTEE RECOMMENDATION: At the April 6, 1989 Finance Committee meeting, all members were present -- Councilors Devlin, Gardner, Van Bergen, Wyers and myself -- and voted unanimously to recommend Council adoption of Ordinance No. 89-292.

COMMITTEE DISCUSSION/ISSUES: Finance Director Ray Phelps and Zoo Assistant Director Kay Rich presented the ordinance which provides for two overall actions: 1) funding net increases in Zoo operations expenditures; and 2) providing for Africafe basement improvements. Regarding Zoo operations costs, Mr. Rich noted the requested increases in Visitor Services' funding resulted from higher attendance than projected and greater use of visitor facilities than anticipated. The proposed increase in Marketing Division resources is a direct result of the U.S. Bank ZooLights Festival which began this year but was not budgeted. Finally, Animal Management's requested increase of \$11,759 results primarily from higher personnel expenditures than planned in preparing for the Africa! exhibit opening.

Funding for the Africafe basement improvements would come from the Zoo's Capital Improvements contingency funds. It was noted the Convention, Zoo & Visitor Facilities Committee unanimously supported the proposed basement improvements in their vote on Resolution No. 89-1070, approving the related construction contract. The Committee also discussed the potential of the Africafe basement to generate revenues and provide an area for functions during inclement weather.

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METRO

Memorandum

2000 S.W. First Avenue
Portland, OR 97201-5398
503/221-1646

Date: April 14, 1989
To: Rena Cusma, Executive Officer
From: Marie Nelson, Clerk of the Council *amn*
Regarding: TRANSMITTAL OF ORDINANCE NO. 89-282 FOR CONSIDERATION OF VETO

Attached for your consideration is a true copy of Ordinance No. 89-292 adopted by the Council on April 13, 1989.

If you wish to veto this ordinance, I must receive a signed and dated written veto message from you no later than 5:00 p.m., Thursday, April 20, 1989. The veto message, if submitted, will become part of the permanent record. If no veto message is received by the time stated above, this ordinance will be considered finally adopted.

I, *Unette Horley*, received this memo and a true copy of Ordinance No. 89-292 from the Council Clerk on April 14, 1989.

Dated: April 14, 1989

amn:gpwb
mem.ord



METRO

2000 S.W. First Avenue
Portland, OR 97201-5398
503/221-1646

Memorandum

Agenda Item No. 5.1

Meeting Date April 13, 1989

DATE: April 6, 1989
TO: Metro Councilors
FROM: Marie Nelson, Clerk of the Council
SUBJECT: ORDINANCE NO. 89-292

The Council Finance Committee is meeting on April 6 to consider the above ordinance. The Committee's report and recommendation will be delivered to Councilors in advance of the April 13 Council meeting.

Other parties may contact the Council Clerk to arrange for a copy of the Committee's report and recommendation (221-1646, ext. 206).



METRO

2000 SW First Avenue
Portland, OR 97201-5398
(503) 221-1646
Fax 241-7417

June 19, 1989

Charles D. Cameron, County Administrator
Washington County Courthouse
150 N. First Ave.
Hillsboro, OR 97124

Dear Mr. Cameron:

Enclosed are true copies of the following ordinances adopted by the Metro Council. Please file these ordinances in the Metro file maintained by your county.

- Executive Officer
Rena Cusma

Metro Council

Mike Ragsdale
Presiding Officer
District 1

Sharron Kelley
Deputy Presiding
Officer
District 7

Lawrence Bauer
District 2

Jim Gardner
District 3

Richard Devlin
District 4

Tom DeJardin
District 5

George Van Bergen
District 6

Judy Wyers
District 8

Tanya Collier
District 9

Roger Buchanan
District 10

David Knowles
District 11

Gary Hansen
District 12
- * ORDINANCE NO. 88-249, AN ORDINANCE AMENDING CHAPTER 2.04 METRO CONTRACT PROCEDURES OF THE METRO CODE IN ORDER TO CLARIFY THE DIVISION OF POWERS BETWEEN THE COUNCIL AND THE EXECUTIVE OFFICER AND MAKING OTHER CHANGES
- * ORDINANCE NO. 88-250B, AN ORDINANCE ADDING CHAPTER 5.04 TO THE METRO CODE TO PROVIDE FOR A ONE PERCENT FOR RECYCLING PROGRAM
- * ORDINANCE NO. 88-251, AN ORDINANCE FOR THE PURPOSE OF AMENDING SECTION 4.01.030 OF THE METRO CODE TO PROHIBIT ILLEGAL PARKING IN THE ZOO PARKING LOT AND OTHER AREAS ADJACENT TO THE WASHINGTON PARK ZOO, AND PROVIDING FOR THE ISSUANCE OF CITATIONS BY METRO PERSONNEL
- * ORDINANCE NO. 88-267, FOR THE PURPOSE OF REVISING METRO CODE SECTION 5.04.040 RELATING TO THE MEMBERSHIP ON THE RECYCLING ADVISORY COMMITTEE
- * ORDINANCE NO. 89-269, FOR THE PURPOSE OF AMENDING CHAPTERS 2.02, 4.01 AND 5.02 OF THE METRO CODE RELATING TO THE NAMES OF METRO FACILITIES
- * ORDINANCE NO. 89-271E, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 2.04 RELATING TO CONTRACTING PROCEDURES.
- * ORDINANCE 88-275, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 3.02, AMENDING THE REGIONAL WASTE TREATMENT MANAGEMENT PLAN AND SUBMITTING IT FOR RECERTIFICATION

June 19, 1989

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- * ORDINANCE NO. 89-280, FOR THE PURPOSE OF ADOPTING A POLICY GIVING PREFERENCE TO THE PURCHASE OF RECYCLED PAPER AND PAPER PRODUCTS
- * ORDINANCE NO. 89-282, FOR THE PURPOSE OF UPDATING THE REGIONAL TRANSPORTATION PLAN (RTP)
- * ORDINANCE NO. 89-283A, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE TO PROVIDE FUNDING FOR THE PURPOSE OF IMPLEMENTING THE DEPARTMENT OF ENVIRONMENTAL QUALITY SOLID WASTE REQUIREMENTS AND RESTRUCTURING THE SOLID WASTE PROGRAMS
- * ORDINANCE NO. 89-284, AN ORDINANCE ADOPTING A FINAL ORDER AND AMENDING THE METRO URBAN GROWTH BOUNDARY FOR CONTESTED CASE NO. 88-1: ZURCHER PROPERTY
- * ORDINANCE NO. 89-285A, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 2.02 BY ADDING SECTION 2.02.28 ESTABLISHING A SMOKING POLICY FOR METRO FACILITIES
- * ORDINANCE NO. 89-286, AN ORDINANCE ADOPTING A FINAL ORDER AND AMENDING THE METRO URBAN GROWTH BOUNDARY FOR CONTESTED CASE NO. 88-4: BEAN PROPERTY
- * ORDINANCE NO. 89-287A, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE TO PROVIDE FUNDING FOR MENDING A CONTRACT WITH GOVERNMENT FINANCE ASSOCIATES TO STAFF THE WORK PROGRAM OF THE METROPOLITAN GOVERNMENT FINANCE COMMITTEE AND APPROVING A CONTRACT EXTENSION
- * ORDINANCE NO. 89-288, FOR THE PURPOSE OF AMENDING CODE SECTION 2.02.090 PROVIDING A PROCEDURE FOR COUNCIL VOTING
- * ORDINANCE NO. 89-290, FOR THE PURPOSE OF AMENDING THE 1986 WASTE REDUCTION PROGRAM AND THE REGIONAL SOLID WASTE MANAGEMENT PLAN

June 19, 1989
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- * ORDINANCE NO. 89-291A, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE FOR COMPUTER PURCHASES, SYSTEM RECONFIGURATION FOR THE PUBLIC AFFAIRS DEPARTMENT AND WAGE AND SALARY ADJUSTMENT FOR AFSCME REPRESENTED AND CERTAIN NON-REPRESENTED EMPLOYEES

- * ORDINANCE NO. 89-292, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE FOR ZOO OPERATIONS AND AFRICA FE BASEMENT IMPROVEMENTS

Sincerely,

Gwen Ware Barrett
Gwen Ware-Barrett
Clerk of the Council

GWB:bfq:lc
Enclosures



METRO

2000 SW First Avenue
Portland, OR 97201-5398
(503) 221-1646
Fax 241-7417

June 19, 1989

John Kauffman, County Clerk
Clackamas County Courthouse
807 Main St.
Oregon City, OR 97045

Dear Mr. Kauffman:

Enclosed are true copies of the following ordinances adopted by the Metro Council. Please file these ordinances in the Metro file maintained by your county.

Executive Officer
Rena Cusma

Metro Council

Mike Ragsdale
Presiding Officer
District 1

Sharron Kelley
Deputy Presiding
Officer
District 7

Lawrence Bauer
District 2

Jim Gardner
District 3

Richard Devlin
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Tom DeJardin
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George Van Bergen
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Judy Wyers
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Roger Buchanan
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- * ORDINANCE NO. 88-267, FOR THE PURPOSE OF REVISING METRO CODE SECTION 5.04.040 RELATING TO THE MEMBERSHIP ON THE RECYCLING ADVISORY COMMITTEE
- * ORDINANCE NO. 89-269, FOR THE PURPOSE OF AMENDING CHAPTERS 2.02, 4.01 AND 5.02 OF THE METRO CODE RELATING TO THE NAMES OF METRO FACILITIES
- * ORDINANCE NO. 89-271E, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 2.04 RELATING TO CONTRACTING PROCEDURES
- * ORDINANCE 88-275, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 3.02, AMENDING THE REGIONAL WASTE TREATMENT MANAGEMENT PLAN AND SUBMITTING IT FOR RECERTIFICATION

- * ORDINANCE NO. 89-280, FOR THE PURPOSE OF ADOPTING A POLICY GIVING PREFERENCE TO THE PURCHASE OF RECYCLED PAPER AND PAPER PRODUCTS
- * ORDINANCE NO. 89-282, FOR THE PURPOSE OF UPDATING THE REGIONAL TRANSPORTATION PLAN (RTP)
- * ORDINANCE NO. 89-283A, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE TO PROVIDE FUNDING FOR THE PURPOSE OF IMPLEMENTING THE DEPARTMENT OF ENVIRONMENTAL QUALITY SOLID WASTE REQUIREMENTS AND RESTRUCTURING THE SOLID WASTE PROGRAMS
- * ORDINANCE NO. 89-284, AN ORDINANCE ADOPTING A FINAL ORDER AND AMENDING THE METRO URBAN GROWTH BOUNDARY FOR CONTESTED CASE NO. 88-1: ZURCHER PROPERTY
- * ORDINANCE NO. 89-285A, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 2.02 BY ADDING SECTION 2.02.28 ESTABLISHING A SMOKING POLICY FOR METRO FACILITIES
- * ORDINANCE NO. 89-286, AN ORDINANCE ADOPTING A FINAL ORDER AND AMENDING THE METRO URBAN GROWTH BOUNDARY FOR CONTESTED CASE NO. 88-4: BEAN PROPERTY
- * ORDINANCE NO. 89-287A, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE TO PROVIDE FUNDING FOR MENDING A CONTRACT WITH GOVERNMENT FINANCE ASSOCIATES TO STAFF THE WORK PROGRAM OF THE METROPOLITAN GOVERNMENT FINANCE COMMITTEE AND APPROVING A CONTRACT EXTENSION
- * ORDINANCE NO. 89-288, FOR THE PURPOSE OF AMENDING CODE SECTION 2.02.090 PROVIDING A PROCEDURE FOR COUNCIL VOTING
- * ORDINANCE NO. 89-290, FOR THE PURPOSE OF AMENDING THE 1986 WASTE REDUCTION PROGRAM AND THE REGIONAL SOLID WASTE MANAGEMENT PLAN

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- * ORDINANCE NO. 89-291A, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE FOR COMPUTER PURCHASES, SYSTEM RECONFIGURATION FOR THE PUBLIC AFFAIRS DEPARTMENT AND WAGE AND SALARY ADJUSTMENT FOR AFSCME REPRESENTED AND CERTAIN NON-REPRESENTED EMPLOYEES
- * ORDINANCE NO. 89-292, AN ORDINANCE AMENDING ORDINANCE NO. 88-247 REVISING THE FY 1988-89 BUDGET AND APPROPRIATIONS SCHEDULE FOR ZOO OPERATIONS AND AFRICAFAE BASEMENT IMPROVEMENTS

Sincerely,

Gwen Ware-Barrett
Gwen Ware-Barrett
Clerk of the Council

GWB:bfq:lc
Enclosures



METRO

2000 SW First Avenue
Portland, OR 97201-5398
(503) 221-1646
Fax 241-7417

June 19, 1989

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

Dear Mrs. McGarvin:

Enclosed are true copies of the following ordinances adopted by the Metro Council. Please file these ordinances in the Metro file maintained by your county.

- Executive Officer
Rena Cusma
- Metro Council
- Mike Ragsdale
Presiding Officer
District 1
- Sharron Kelley
Deputy Presiding
Officer
District 7
- Lawrence Bauer
District 2
- Jim Gardner
District 3
- Richard Devlin
District 4
- Tom DeJardin
District 5
- George Van Bergen
District 6
- Judy Wyers
District 8
- Tanya Collier
District 9
- Roger Buchanan
District 10
- David Knowles
District 11
- Gary Hansen
District 12
- * ORDINANCE NO. 88-249, AN ORDINANCE AMENDING CHAPTER 2.04 METRO CONTRACT PROCEDURES OF THE METRO CODE IN ORDER TO CLARIFY THE DIVISION OF POWERS BETWEEN THE COUNCIL AND THE EXECUTIVE OFFICER AND MAKING OTHER CHANGES
 - * ORDINANCE NO. 88-250B, AN ORDINANCE ADDING CHAPTER 5.04 TO THE METRO CODE TO PROVIDE FOR A ONE PERCENT FOR RECYCLING PROGRAM
 - * ORDINANCE NO. 88-251, AN ORDINANCE FOR THE PURPOSE OF AMENDING SECTION 4.01.030 OF THE METRO CODE TO PROHIBIT ILLEGAL PARKING IN THE ZOO PARKING LOT AND OTHER AREAS ADJACENT TO THE WASHINGTON PARK ZOO, AND PROVIDING FOR THE ISSUANCE OF CITATIONS BY METRO PERSONNEL
 - * ORDINANCE NO. 88-267, FOR THE PURPOSE OF REVISING METRO CODE SECTION 5.04.040 RELATING TO THE MEMBERSHIP ON THE RECYCLING ADVISORY COMMITTEE
 - * ORDINANCE NO. 89-269, FOR THE PURPOSE OF AMENDING CHAPTERS 2.02, 4.01 AND 5.02 OF THE METRO CODE RELATING TO THE NAMES OF METRO FACILITIES
 - * ORDINANCE NO. 89-271E, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 2.04 RELATING TO CONTRACTING PROCEDURES
 - * ORDINANCE 88-275, FOR THE PURPOSE OF AMENDING METRO CODE CHAPTER 3.02, AMENDING THE REGIONAL WASTE TREATMENT MANAGEMENT PLAN AND SUBMITTING IT FOR RECERTIFICATION

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Gwen Ware-Barrett
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