

ORDINANCE NO. 52

AN ORDINANCE AMENDING ORDINANCE No. 40 AND DECLARING AN
EMERGENCY

PUBLIC HEARINGS

MAY 27, 1977 AND JUNE 10, 1977

ADOPTED

JUNE 10, 1977

MODIFICATIONS

ORDINANCE NO. 52

An ordinance amending Ordinance No. 40, and declaring an emergency.

METROPOLITAN SERVICE DISTRICT
BOARD ACTION

NO. 77-845 DATE 6-10-77

	YES	NO	ABST.
BARTELS			
GORDON	/		
McCREADY	/		
ROBNETT			
SALQUIST	/		
SCHUMACHER			
MILLER, CHAIRMAN			

Frank Wood
Clerk of the Board

ORDINANCE NO. 52

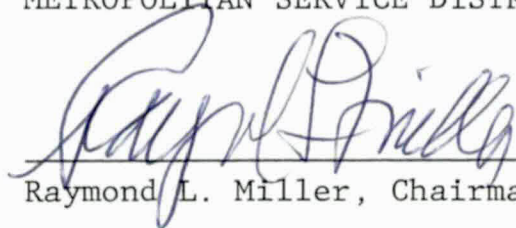
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Should be
No 43*

Section 1. Section 4, Ordinance No. 40 as amended by Ordinance No. 42 is hereby amended for the fiscal year beginning July 1, 1976, for the purposes listed in the Revised Schedule of Appropriations, Exhibit A, attached hereto and by reference made a part of this ordinance.

Section 2. In order for the Revised Schedule of Appropriations to take effect within the 1976-1977 fiscal year and to facilitate the expenditure of funds, an emergency is hereby declared to exist and this ordinance shall take effect upon its passage.

Date: 6-10-77

METROPOLITAN SERVICE DISTRICT



Raymond L. Miller, Chairman

E X H I B I T A

METROPOLITAN SERVICE DISTRICT
 REVISED SCHEDULE OF APPROPRIATIONS
 For Fiscal Year 1976 to 1977
 Beginning July 1, 1976

	<u>APPROPRIATIONS</u>
GENERAL FUND (no change)	\$858,023
ZOO FUND	
Administrative & Visitor Services Department	
Personal Services	\$266,500
Materials & Services	380,000
Capital Outlay	<u>46,220</u>
Total Administrative & Visitor Services Dept.	\$692,720
Educational Department	
Personal Services	\$167,198
Materials & Services	68,000
Capital Outlay	<u>3,125</u>
Total Educational Department	\$238,323
Research Department	
Personal Services	\$ 85,749
Materials & Services	8,115
Capital Outlay	<u>18,310</u>
Total Research Department	\$112,174
Maintenance Department	
Personal Services	\$245,199
Materials & Services	102,050
Capital Outlay	<u>5,095</u>
Total Maintenance Department	\$352,344

APPROPRIATIONS

Animal and Grounds Department	
Personal Services	\$386,183
Materials & Services	69,500
Capital Outlay	<u>1,300</u>
Total Animal and Grounds Department	\$456,983
Animal Health Department	
Personal Services	\$ 55,999
Materials & Services	92,775
Capital Outlay	<u>3,250</u>
Total Animal Health Department	\$152,024
General Capital Improvements Department	
Capital Outlay	<u>\$570,901</u>
Total General Capital Improvements Department	\$570,901
Grants Department	
Personal Services	\$ 47,280
Materials & Services	4,085
Capital Outlay	<u>15,205</u>
Total Grants Department	\$ 66,570
Contingency	\$ -0-
Transfer to General Fund - Service Payment	\$ 54,440
Unappropriated Balance	\$ 25,000
TOTAL ZOO FUND	<u>\$2,721,479</u>

DRAINAGE FUND (no change)	\$151,000
SOLID WASTE DEBT SERVICE FUND (no change)	\$739,590
SOLID WASTE PHASE I CAPITAL IMPROVEMENT FUND (no change)	\$9,337,850
ZOO CAPITAL IMPROVEMENT FUND (no change)	\$186,226
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TOTAL REQUIREMENTS ALL FUNDS	\$13,994,168