

BEFORE THE METRO COUNCIL

AN ORDINANCE AMENDING THE FY 1994-95	)	ORDINANCE NO. 95-605
BUDGET AND APPROPRIATIONS	)	
SCHEDULE TO FUND CERTAIN EXPENSES	)	Introduced by Mike Burton
RELATED TO THE OPEN SPACES, PARKS	)	Executive Officer
AND STREAMS GENERAL OBLIGATION	)	
BONDS; AND DECLARING AN EMERGENCY	)	

WHEREAS, The voters of the Metro region approved the Open Spaces, Parks and Streams general obligation bond measure on May 16, 1995; and

WHEREAS, There are certain expenditures which must be made prior to the sale of the general obligation bonds; and

WHEREAS, Such expenditures may be reimbursed from the proceeds of the sale of the general obligation bonds; and

WHEREAS, The Metro Council has reviewed and considered the need to transfer appropriations with the FY 1994-95 Budget; and

WHEREAS, The need for a transfer of appropriation has been justified; and


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

THE METRO COUNCIL ORDAINS AS FOLLOWS;

1. That the FY 1994-95 Budget and Schedule of Appropriations are hereby amended as shown in the column titled "Revision" of Exhibits A and B to this Ordinance for the purposes of transferring \$92,832 from the General Fund Contingency to the Regional Parks and Greenspaces Department to fund certain expenses related to the Open Spaces, Parks and Streams general obligation bond measure, and

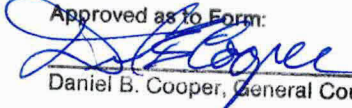
2. This Ordinance being necessary for the immediate preservation of the public health, safety or welfare of the Metro area in order to meet obligations and comply with Oregon Budget Law, an emergency is declared to exist, and this Ordinance takes effect upon passage.

ADOPTED by the Metro Council this 8 day of June, 1995.

  
\_\_\_\_\_  
J. Ruth McFarland, Presiding Officer

ATTEST:  
  
\_\_\_\_\_  
Recording Secretary

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Approved as to Form:  
  
\_\_\_\_\_  
Daniel B. Cooper, General Counsel

**Exhibit A  
Ordinance No. 95-605**

FISCAL YEAR 1994-95		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>General Fund</b>							
<b>General Expenses</b>							
<u>Interfund Transfers</u>							
581513	Trans. Indirect Costs to Bldg. Fund-Regional Center		303,807		0		303,807
581610	Trans. Indirect Costs to Support Svcs. Fund		519,495		0		519,495
581615	Trans. Indirect Costs to Risk Mgmt. Fund-Gen'l		3,244		0		3,244
581615	Trans. Indirect Costs to Risk Mgmt. Fund-Workers' Comp		6,008		0		6,008
583610	Trans. Direct Costs to Support Svcs. Fund		28,130		0		28,130
583615	Trans. Direct Costs to Risk Management Fund		15,758		0		15,758
<u>Excise Tax Transfers</u>							
582140	Trans. Resources to Planning Fund		2,680,148		0		2,680,148
582513	Trans. Resources to Building Mgmt. Fund		55,984		0		55,984
582160	Trans. Resources to Reg. Parks/Expo Fund		544,335		92,832		637,167
582160	Trans. Resources to Reg. Parks/Expo Fund (contingency)		84,474		0		84,474
<b>Total Interfund Transfers</b>			<b>4,241,383</b>		<b>92,832</b>		<b>4,334,215</b>
<u>Contingency and Unappropriated Balance</u>							
599999	Contingency		380,089		(92,832)		287,257
599990	Unappropriated Fund Balance		200,000		0		200,000
<b>Total Contingency and Unappropriated Balance</b>			<b>580,089</b>		<b>(92,832)</b>		<b>487,257</b>
<b>TOTAL EXPENDITURES</b>		<b>14.35</b>	<b>6,664,018</b>	<b>0.00</b>	<b>0</b>	<b>14.35</b>	<b>6,664,018</b>

**Exhibit A  
Ordinance No. 95-605**

FISCAL YEAR 1994-95		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>Regional Parks and Expo Fund</b>							
<b>Resources</b>							
<u>Resources</u>							
305000	Fund Balance - general (Intergov't Rev)		495,040		0		495,040
391010	Trans. of Resources from General Fund		84,474		0		84,474
<b>REGIONAL PARKS &amp; GREENSPACES</b>							
305000	Fund Balance - restricted		256,494		0		256,494
322000	Boat Ramp Use Permit		400		0		400
331110	Federal Grants-Operating-Direct						
	U.S. Fish & Wildlife Service (Years 1 & 2)		362,581		0		362,581
	U.S. Fish & Wildlife Service (Year 3)		218,000		0		218,000
	U.S. Fish & Wildlife Service (Year 4)		228,000		0		228,000
	USDA Soil Conservation Service		2,000		0		2,000
331120	Federal Grants-Operating-Indirect						
	NSF/Saturday Academy		14,346		0		14,346
	FHWA/CMAQ		20,340		0		20,340
331300	Federal Grants-Capital		10,000		0		10,000
334110	State Grants-Operating-Direct						
	Oregon State Parks		15,000		0		15,000
337210	Local Grants-Operating-Direct						
	City of Portland, IPA/EPA		27,500		0		27,500
	Local governments		26,500		0		26,500
	Bybee-Howell		15,000		0		15,000
338000	Local Gov't Shared Revenues-R.V. Registration Fees		271,000		0		271,000
338200	Local Gov't Shared Revenues-Marine Fuel Tax		135,000		0		135,000
339200	Intergovernmental Revenue (County transfer)		10,300		0		10,300
339200	Contract Services		465,979		0		465,979
341700	Cemetery Services		93,523		0		93,523
341710	Cemetery Sales		42,736		0		42,736
347100	Admissions		325,000		0		325,000
347120	Reservation Fees		100,244		0		100,244
347220	Rental-Buildings		50,000		0		50,000
347300	Food Service		5,850		0		5,850
347830	Contract Revenue		699,188		0		699,188
347900	Other Miscellaneous Revenue		20,900		0		20,900
347960	Boat Launch Fees		110,000		0		110,000
361100	Interest Earned		26,726		0		26,726
373500	Sale of Proprietary Assets		15,277		0		15,277
391010	Trans. of Resources from General Fund		544,335		92,832		637,167
393761	Trans. Direct Costs from Smith & Bybee Lakes Fund		25,429		0		25,429
39376X	Trans. Direct Costs from Regional Parks Trust Fund		3,960		0		3,960
<b>EXPO CENTER</b>							
305000	Fund Balance - restricted		243,000		0		243,000
347220	Rental-Buildings		518,620		0		518,620
347300	Food Service		443,560		0		443,560
347900	Other Miscellaneous Revenue		78,460		0		78,460
374000	Parking Fees		541,890		0		541,890
<b>Total Resources</b>			<b>6,546,652</b>		<b>92,832</b>		<b>6,639,484</b>

**Exhibit A  
Ordinance No. 95-605**

FISCAL YEAR 1994-95		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>Regional Parks and Expo Fund</b>							
<b>Regional Parks and Greenspaces Department</b>							
<u>Personal Services</u>							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Director	1.00	59,367		0	1.00	59,367
	Manager	1.00	58,403		0	1.00	58,403
	Senior Service Supervisor	2.00	77,134		0	2.00	77,134
	Program Supervisor	1.00	40,559		0	1.00	40,559
	Senior Regional Planner	2.50	120,975	0.06	3,535	2.56	124,510
	Associate Regional Planner	2.00	74,048		0	2.00	74,048
	Assistant Management Analyst	1.00	31,034		0	1.00	31,034
	Program Coordinator	2.00	67,158		0	2.00	67,158
511221	WAGES-REGULAR EMPLOYEES (full time)						
	Administrative Secretary	1.00	29,019		0	1.00	29,019
	Secretary	1.00	23,858		0	1.00	23,858
	Program Assistant 2	1.00	23,162		0	1.00	23,162
511235	WAGES-TEMPORARY EMPLOYEES (part time)						
	Temporary Support	0.25	2,703		0	0.25	2,703
	Park Workers	13.35	189,094		0	13.35	189,094
	Park Rangers	1.50	22,707		0	1.50	22,707
	Clerical Assistance	0.50	7,047		0	0.50	7,047
	Program Assistance	0.50	8,387		0	0.50	8,387
	Rafting guides	0.25	5,377		0	0.25	5,377
511321	WAGES-REGULAR EMPLOYEES-REPRESENTED 483 (full time)						
	Arborist	1.00	33,980		0	1.00	33,980
	Senior Gardener	1.00	33,980		0	1.00	33,980
	Gardener 1	1.00	28,130		0	1.00	28,130
	Park Ranger	10.00	303,673		0	10.00	303,673
511400	OVERTIME		10,176		0		10,176
511500	PREMIUM PAY		2,535		0		2,535
512000	FRINGE		449,131		937		450,068
<b>Total Personal Services</b>		<b>44.85</b>	<b>1,701,637</b>	<b>0.06</b>	<b>4,472</b>	<b>44.91</b>	<b>1,706,109</b>
<u>Materials &amp; Services</u>							
521100	Office Supplies		7,060		0		7,060
521110	Computer Software		7,835		0		7,835
521111	Computer Supplies		720		0		720
521210	Landscape Supplies		9,443		0		9,443
521220	Custodial Supplies		7,245		0		7,245
521240	Graphics/Reprographic Supplies		1,100		0		1,100
521250	Tableware Supplies		1,100		0		1,100
521260	Printing Supplies		735		0		735
521270	Animal Food		100		0		100
521290	Other Operating Supplies		16,931		0		16,931
521292	Small Tools		2,889		0		2,889
521293	Promotional Supplies		1,625		0		1,625
521310	Subscriptions		900		0		900
521320	Dues		475		0		475
521510	Maintenance & Repairs Supplies-Building		12,930		0		12,930
521520	Maintenance & Repairs Supplies-Grounds		28,733		0		28,733
521540	Maintenance & Repairs Supplies-Equipment		10,360		0		10,360
523100	Merchandise for Resale-Food		9,775		0		9,775
523200	Merchandise for Resale-Retail		2,750		0		2,750

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FISCAL YEAR 1994-95		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>Regional Parks and Expo Fund</b>							
<b>Regional Parks and Greenspaces Department</b>							
524110	Accounting & Auditing Services		4,200		0		4,200
524190	Miscellaneous Professional Services		1,146,884		67,000		1,213,884
525110	Utilities-Electricity		26,795		0		26,795
525120	Utilities-Water & Sewer Charges		10,030		0		10,030
525140	Utilities-Heating Fuel		3,750		0		3,750
525150	Utilities-Sanitation Service		17,305		0		17,305
525190	UtilitiesOther		2,000		0		2,000
525610	Maintenance & Repair Services-Building		825		0		825
525640	Maintenance & Repairs Services-Equipment		4,659		0		4,659
525710	Equipment Rental		30,933		0		30,933
525740	Capital Lease		2,750		0		2,750
526200	Ads & Legal Notices		11,125		0		11,125
526310	Printing Services		88,765		0		88,765
526320	Typesetting & Reprographics Services		6,100		0		6,100
526410	Telephone		8,152		0		8,152
526420	Postage		27,495		0		27,495
526440	Delivery Services		575		0		575
526500	Travel		3,850		0		3,850
526510	Mileage Reimbursement		1,675		0		1,675
526690	Concessions/Catering Contract		26,950		0		26,950
526700	Temporary Help Services		1,000		3,360		4,360
526800	Training, Tuition, Conferences		7,065		0		7,065
529910	Uniform Supply		6,950		0		6,950
528100	License, Permits, Payment to Agencies		251,915		0		251,915
526900	Miscellaneous Other Purchased Services		220		0		220
528310	Real Property Taxes		82,500		0		82,500
529500	Meetings		1,450		0		1,450
529835	External Promotion		29,188		0		29,188
<b>Total Materials &amp; Services</b>			<b>1,927,812</b>		<b>70,360</b>		<b>1,998,172</b>
<b>Capital Outlay</b>							
571100	Land		368,418		16,000		384,418
571200	Purchases-Improvements		3,000		0		3,000
571400	Equipment and Vehicles		3,525		0		3,525
571500	Purchases-Office Furniture & Equipment		7,293		2,000		9,293
574510	Construction Work/Materials-Improvements		45,180		0		45,180
574520	Construction Work/Materials-Buildings		10,000		0		10,000
<b>Total Capital Outlay</b>			<b>437,416</b>		<b>18,000</b>		<b>455,416</b>
<b>TOTAL EXPENDITURES</b>		<b>44.85</b>	<b>4,066,865</b>	<b>0.06</b>	<b>92,832</b>	<b>44.91</b>	<b>4,159,697</b>

**Exhibit A  
Ordinance No. 95-605**

FISCAL YEAR 1994-95		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>Regional Parks and Expo Fund</b>							
<b>General Expenses</b>							
<u>Interfund Transfers</u>							
581610	Trans. Indirect Costs to Supp. Svcs. Fun		405,977		0		405,977
581615	Trans. Indirect Costs to Risk Mgmt Fund-Liability		76,392		0		76,392
581615	Trans. Indirect Costs to Risk Mgmt Fund-Worker Comp		14,467		0		14,467
581513	Trans. Indirect Costs to Bldg Mngt Fund-Reg. Center		81,584		0		81,584
583751	Transfer Direct Costs to Metro ERC Admin. Fund		73,500		0		73,500
<b>Total Interfund Transfers</b>			<b>651,920</b>		<b>0</b>		<b>651,920</b>
<u>Contingency and Unappropriated Balance</u>							
599999	Contingency		307,232		0		307,232
599990	Unappropriated Balance		53,254		0		53,254
<b>Total Contingency and Unappropriated Balance</b>			<b>360,486</b>		<b>0</b>		<b>360,486</b>
<b>TOTAL EXPENDITURES</b>		<b>56.55</b>	<b>6,546,652</b>	<b>0.06</b>	<b>92,832</b>	<b>56.61</b>	<b>6,639,484</b>

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Ordinance No. 95-605**

FISCAL YEAR 1994-95		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>Regional Parks and Expo Fund</b>							
<b><u>For Information Only</u></b>							
<b>Regional Parks and Greenspaces (Planning and Capital Development)</b>							
<u>Personal Services</u>							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Manager	1.00	58,403		0	1.00	58,403
	Senior Regional Planner	2.50	120,975	0.06	3,535	2.56	124,510
	Associate Regional Planner	2.00	74,048		0	2.00	74,048
	Program Coordinator	1.00	31,230		0	1.00	31,230
511221	WAGES-REGULAR EMPLOYEES (full time)						
	Program Assistant 2	1.00	23,162		0	1.00	23,162
511235	WAGES-TEMPORARY EMPLOYEES (part time)						
	Temporary Support	0.25	2,703		0	0.25	2,703
	Program Assistance	0.50	8,387		0	0.50	8,387
	Rafting guides	0.25	5,377		0	0.25	5,377
511321	WAGES-REGULAR EMPLOYEES-REPRESENTED 483 (full time)						
511400	OVERTIME		999		0		999
512000	FRINGE		131,095		937		132,032
<b>Total Personal Services</b>		<b>8.50</b>	<b>456,379</b>	<b>0.06</b>	<b>4,472</b>	<b>8.56</b>	<b>460,851</b>
<u>Materials &amp; Services</u>							
521100	Office Supplies		5,450		0		5,450
521110	Computer Software		2,585		0		2,585
521111	Computer Supplies		500		0		500
521210	Landscape Supplies		4,943		0		4,943
521240	Graphics/Reprographic Supplies		950		0		950
521250	Tableware Supplies		1,100		0		1,100
521260	Printing Supplies		550		0		550
521290	Other Operating Supplies		2,050		0		2,050
521292	Small Tools		500		0		500
521293	Promotional Supplies		1,625		0		1,625
521310	Subscriptions		900		0		900
521320	Dues		175		0		175
523100	Merchandise for Resale-Food		4,975		0		4,975
523200	Merchandise for Resale-Retail		2,750		0		2,750
524190	Miscellaneous Professional Services		1,039,714		67,000		1,106,714
525640	Maintenance & Repairs Services-Equipment		2,000		0		2,000
525710	Equipment Rental		19,883		0		19,883
525740	Capital Lease		2,750		0		2,750
526200	Ads & Legal Notices		10,100		0		10,100
526310	Printing Services		85,140		0		85,140
526320	Typesetting & Reprographics Services		6,100		0		6,100
526410	Telephone		2,500		0		2,500
526420	Postage		27,495		0		27,495
526440	Delivery Services		575		0		575
526500	Travel		3,850		0		3,850
526510	Mileage Reimbursement		1,675		0		1,675
526700	Temporary Help Services		1,000		3,360		4,360
526800	Training, Tuition, Conferences		2,500		0		2,500
529910	Uniform Supply		500		0		500
528100	License, Permits, Payment to Agencies		35,300		0		35,300
529500	Meetings		1,450		0		1,450
529835	External Promotion		29,188		0		29,188
<b>Total Materials &amp; Services</b>			<b>1,300,773</b>		<b>70,360</b>		<b>1,371,133</b>



**Exhibit A  
Ordinance No. 95-605**

FISCAL YEAR 1994-95		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>Regional Parks and Expo Fund</b>							
<b><u>For Information Only</u></b>							
<b>Regional Parks and Greenspaces (Planning and Capital Development)</b>							
	<u>Capital Outlay</u>						
571100	Land		368,418		16,000		384,418
571200	Purchases-Improvements		3,000		0		3,000
571500	Purchases-Office Furniture & Equipment		5,328		2,000		7,328
	<b>Total Capital Outlay</b>		<b>376,746</b>		<b>18,000</b>		<b>394,746</b>
	<b>TOTAL EXPENDITURES</b>	<b>8.50</b>	<b>2,133,898</b>	<b>0.06</b>	<b>92,832</b>	<b>8.56</b>	<b>2,226,730</b>

**Exhibit B**  
**Ordinance No. 95-605**  
**FY 1994-95 SCHEDULE OF APPROPRIATIONS**

	Current Appropriation	Revision	Proposed Appropriation
<b>GENERAL FUND</b>			
Council			
Personal Services	888,891	0	888,891
Materials & Services	102,243	0	102,243
Capital Outlay	13,800	0	13,800
<u>Subtotal</u>	<u>1,004,934</u>	<u>0</u>	<u>1,004,934</u>
Executive Management			
Personal Services	331,856	0	331,856
Materials & Services	40,002	0	40,002
Capital Outlay	13,600	0	13,600
<u>Subtotal</u>	<u>385,458</u>	<u>0</u>	<u>385,458</u>
Office of the Auditor			
Personal Services	76,373	0	76,373
Materials & Services	20,654	0	20,654
Capital Outlay	20,127	0	20,127
<u>Subtotal</u>	<u>117,154</u>	<u>0</u>	<u>117,154</u>
Special Appropriations			
Materials & Services	335,000	0	335,000
<u>Subtotal</u>	<u>335,000</u>	<u>0</u>	<u>335,000</u>
General Expenses			
Interfund Transfers	4,241,383	92,832	4,334,215
Contingency	380,089	(92,832)	287,257
<u>Subtotal</u>	<u>4,621,472</u>	<u>0</u>	<u>4,621,472</u>
Unappropriated Balance	200,000	0	200,000
<b>Total Fund Requirements</b>	<b>6,664,018</b>	<b>0</b>	<b>6,664,018</b>
<b>REGIONAL PARKS AND EXPO FUND</b>			
Regional Parks and Greenspaces			
Personal Services	1,701,637	4,472	1,706,109
Materials & Services	1,927,812	70,360	1,998,172
Capital Outlay	437,416	18,000	455,416
<u>Subtotal</u>	<u>4,066,865</u>	<u>92,832</u>	<u>4,159,697</u>
Expo Center			
Personal Services	476,444	0	476,444
Materials & Services	597,937	0	597,937
Capital Outlay	393,000	0	393,000
<u>Subtotal</u>	<u>1,467,381</u>	<u>0</u>	<u>1,467,381</u>
General Expenses			
Interfund Transfers	651,920	0	651,920
Contingency	307,232	0	307,232
<u>Subtotal</u>	<u>959,152</u>	<u>0</u>	<u>959,152</u>
Unappropriated Balance	53,254	0	53,254
<b>Total Fund Requirements</b>	<b>6,546,652</b>	<b>92,832</b>	<b>6,639,484</b>

**All Other Appropriations Remain As Previously Adopted**

**NOTE: This Ordinance assumes adoption of Ordinance No. 95-603, amending the Expo Center for parking operations.**

STAFF REPORT

IN CONSIDERATION OF ORDINANCE NO. 95-605 AMENDING THE FY 1994-95 BUDGET AND APPROPRIATIONS TO FUND CERTAIN EXPENSES RELATED TO THE OPEN SPACES, PARKS AND STREAMS GENERAL OBLIGATION BONDS; AND DECLARING AN EMERGENCY

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Date: May 17, 1995

Presented by: Charlie Ciecko  
Pat Lee

FACTUAL BACKGROUND AND ANALYSIS

On May 16, 1995, the voters of the Metro region approved the Open Spaces, Parks and Streams general obligation bond measure. With the approval of the measure, work may now proceed on the steps necessary for the issuance of the bonds and the acquisition of lands currently under option. It is estimated the sale of the bonds will occur toward the end of July, 1995. Several of the options already purchased by Metro will expire prior to the availability of bond proceeds and will need to be extended. In addition, to purchase these lands, the options call for appraisals of property and environmental assessments. The Regional Parks and Greenspaces Department has identified a minimal level of expenditures necessary for the remainder of the fiscal year. These expenses are eligible for reimbursement from the proceeds of the sale of the general obligation bonds.

This action requests the transfer of \$92,832 from the General Fund Contingency to the Regional Parks and Greenspaces Department of the Regional Parks and Expo Fund, to fund a variety of expenses related to the issuance of the Open Spaces, Parks and Streams general obligation bonds and the acquisitions of lands currently under options. This action will result in a corresponding reduction in the General Fund's budgeted beginning fund balance for FY 1995-96. However, the General Fund will be reimbursed for these expenditures when the bonds are sold. The reduction in fund balance will be offset by the reimbursement from the bond proceeds. The net financial impact on the General Fund's total resources for FY 1995-96 as a result of this action is zero. No adjustment to the General Fund's budget for next fiscal year is needed.

Personal Services

Upgrade of part-time Senior Regional Planner to full time status for last six weeks of fiscal year. Includes out of class pay and benefits	\$4,472
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Materials & Services

Appraisals	\$21,000
Level I environmental audits	36,000
Financial consultant and bond counsel	5,000
Temporary GIS assistance	3,360
Rating agency presentation	5,000

Capital Outlay	
Extension of current options	\$16,000
Purchase of plotter	2,000
TOTAL EXPENDITURES	\$92,832

EXECUTIVE OFFICER'S RECOMMENDATION

The Executive Officer recommends adoption of Ordinance No. 95-605.

M E M O R A N D U M

600 NORTHEAST GRAND AVENUE | PORTLAND, OREGON 97232 2736  
TEL 503 797 1700 | FAX 503 797 1797



METRO

RECEIVED  
JUN 12 1995  
EXECUTIVE OFFICER

DATE: June 12, 1995  
TO: Mike Burton, Executive Officer  
FROM: Cathy Ross, Assistant to the Presiding Officer  
RE: Transmittal of Ordinance No. 95-605

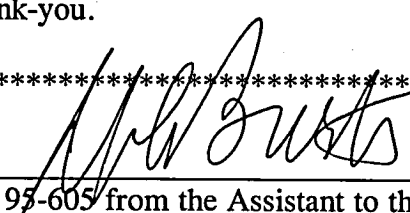
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Attached for your consideration is a true copy of the ordinance referenced above adopted by the Council on June 8, 1995.

Please complete the acknowledgment below and return to me.

Thank-you.

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I, , received this memo and a true copy of Ordinance No. 95-605 from the Assistant to the Presiding Officer on 6/12/95.