

BEFORE THE COUNCIL OF THE  
METROPOLITAN SERVICE DISTRICT

AN ORDINANCE AMENDING ORDINANCE NO. )  
90-340A REVISING THE FY 1990-91 )  
BUDGET AND APPROPRIATIONS SCHEDULE )  
FOR THE PURPOSE OF FUNDING )  
INCREASES IN ZOO OPERATIONS AND )  
MODIFICATIONS IN THE ZOO CAPITAL )  
FUND )

ORDINANCE NO. 91-400A

Introduced by Rena Cusma,  
Executive Officer

WHEREAS, The Council of the Metropolitan Service District has reviewed and considered the need to transfer appropriations within the FY 1990-91 Budget; and

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

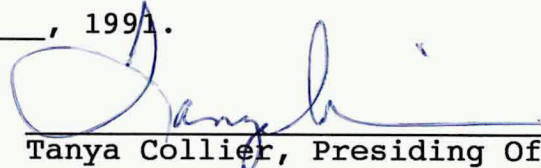
WHEREAS, Adequate funds exist for other identified needs; now, therefore,

THE COUNCIL OF THE METROPOLITAN SERVICE DISTRICT HEREBY ORDAINS:

That Ordinance No. 90-340A, Exhibit B, FY 1990-91 Budget, and Exhibit C, Schedule of Appropriations, are hereby amended as shown in the column titled "Revision" of Exhibits A and B to this Ordinance for the purpose of transferring \$12,000 from the Zoo Operating Fund Contingency to fund increased expenses related to Zoo Operations and transferring appropriation in the Zoo Capital Fund for increases in personal services.

ADOPTED by the Council of the Metropolitan Service District this

13th day of June, 1991.

  
Tanya Collier, Presiding Officer

ATTEST:

  
Clerk of the Council

EXHIBIT A  
ORDINANCE NO. 91-400A

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO OPERATING:Administration							
Personal Services							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Director	1.00	75,753			0 1.00	75,753
	Assistant Director	1.00	61,431			0 1.00	61,431
	Sr. Management Analyst	1.00	36,253			0 1.00	36,253
	Development Officer	1.00	41,687			0 1.00	41,687
	Safety/Security Supervisor	1.00	28,691			0 1.00	28,691
511221	WAGES-REGULAR EMPLOYEES (full time)						
	Administrative Secretary	2.00	50,162			0 2.00	50,162
	Program Assistant 2	1.00	23,404			0 1.00	23,404
	Security 2	1.00	19,423			0 1.00	19,423
511225	WAGES-REGULAR EMPLOYEES (part time)						
	Security 1-reg	3.40	52,573			0 3.40	52,573
511235	WAGES-TEMPORARY EMPLOYEES (part time)						
	Security 1-temp	1.50	23,353			0 1.50	23,353
	Management Intern	0.50	9,246			0 0.50	9,246
511325	REPRESENTED 483-REGULAR EMPLOYEES (part time)						
	Cashroom Clerk	1.50	31,141			0 1.50	31,141
511335	REPRESENTED 483-TEMPORARY EMPLOYEES (part time)						
	Cashroom Clerk	1.00	18,282			0 1.00	18,282
511400	OVERTIME		5,272		2,000		7,272
512000	FRINGE		128,940				128,940
512400	Service Reimbursement-Workers Comp		9,295				9,295
	Total Personal Services	16.90	614,906	0.00	2,000	16.90	616,906
	Total Materials & Services		314,718				314,718
	Total Capital Outlay		7,679				7,679
	TOTAL EXPENDITURES	16.90	937,303	0.00	2,000	16.90	939,303

EXHIBIT A  
ORDINANCE NO. 91-400A

FISCAL YEAR 1990-91 ACCOUNT # DESCRIPTION	CURRENT BUDGET		REVISION		PROPOSED BUDGET	
	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>ZOO OPERATING:Animal Management</b>						
Total Personal Services	42.41	1,691,662	0.00	0	42.41	1,691,662
<b>Materials &amp; Services</b>						
521100 Office Supplies		750		0		750
521110 Computer Supplies		300		0		300
521230 Vet & Medical Supplies		36,850		0		36,850
521270 Animal Food		129,800		10,000		139,800
521290 Other Supplies		58,662		0		58,662
521310 Subscriptions & Publications		2,101		0		2,101
521320 Dues		600		0		600
521590 Maintenance & Repairs Supplies-Other		6,240		0		6,240
524190 Misc. Professional Services		22,419		0		22,419
525640 M&R-Equipment(Contract/Agreement)		3,500		0		3,500
526500 Travel		13,000		0		13,000
526800 Training, Tuition, Conferences		2,225		0		2,225
526910 Uniform Supply & Cleaning		15,040		0		15,040
528100 License, Permits, Payments to Other Agencies		1,700		0		1,700
529700 Animal Purchases		50,000		0		50,000
Total Materials & Services		343,187		10,000		353,187
Total Capital Outlay		14,500		0		14,500
<b>TOTAL EXPENDITURES</b>	<b>42.41</b>	<b>2,049,349</b>	<b>0.00</b>	<b>10,000</b>	<b>42.41</b>	<b>2,059,349</b>

EXHIBIT A  
ORDINANCE NO. 91-400A

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO OPERATING: Education Services							
Personal Services							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Managers (B&G, Const, VS, Ed, PR)	1.00	40,121		0	1.00	40,121
	Program Coordinator	1.00	29,926		0	1.00	29,926
	Ed. Service Specialist	1.00	34,158		0	1.00	34,158
	Volunteer Coordinator	1.00	28,501		0	1.00	28,501
	Graphics Coordinator	1.00	34,158		0	1.00	34,158
	Graphics/Exhibit Designer	1.00	27,142		0	1.00	27,142
511125	SALARIES-REGULAR EMPLOYEES (part time)						
	Graphics/Exhibit Designer	1.00	26,495		0	1.00	26,495
511221	WAGES-REGULAR EMPLOYEES (full time)						
	Administrative Secretary	1.00	24,605		0	1.00	24,605
	Program Assistant 2	1.00	22,341		0	1.00	22,341
	Graphics Technician	1.00	21,272		0	1.00	21,272
	Program Assistant 1	2.00	35,869		0	2.00	35,869
511231	WAGES-TEMPORARY EMPLOYEES(Full Time)						
	Education Service Aide I	5.12	71,087		0	5.12	71,087
	Education Service Aide II	0.59	9,676		0	0.59	9,676
511235	WAGES-TEMPORARY EMPLOYEES (part time)						
	Education Service Aide I	0.25	3,542		0	0.25	3,542
511321	REPRESENTED 483-REGULAR EMPLOYEES (full time)						
	Animal Keeper	1.00	28,041		0	1.00	28,041
511325	REPRESENTED 483-REGULAR EMPLOYEES (part time)						
	Animal Keeper-PT	0.75	21,031		0	0.75	21,031
511335	REPRESENTED 483-TEMPORARY EMPLOYEES (part time)						
	Animal Keeper	0.14	3,370		0	0.14	3,370
511400	OVERTIME		4,660		0		4,660
512000	FRINGE		135,371		10,000		145,371
512400	Service Reimbursement-Workers Comp		9,087		0		9,087
	Total Personal Services	19.85	610,453	0.00	10,000	19.85	620,453
	Total Materials & Services		297,859		0		297,859
Capital Outlay							
571300	Purchases-Buildings, Exhibits & Related		26,500		(10,000)		16,500
571500	Purchases-Office Furniture & Equipment		12,550		0		12,550
	Total Capital Outlay		39,050		(10,000)		29,050
	TOTAL EXPENDITURES	19.85	947,362	0.00	0	19.85	947,362

EXHIBIT A  
ORDINANCE NO. 91-400A

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
<b>ZOO OPERATING:General Expenses</b>							
<b>Interfund Transfers</b>							
581610	Trans. Indirect Costs to Support Svs. Fund		610,724		0		610,724
581615	Trans. Indirect Cost to Insur. Fund		173,275		0		173,275
	<b>Total Interfund Transfers</b>		<b>783,999</b>		<b>0</b>		<b>783,999</b>
<b>Contingency and Unappropriated Balance</b>							
599999	Contingency		496,264		(12,000)		484,264
	Unappropriated Balance		1,188,496		0		1,188,496
	<b>Total Contingency and Unappropriated Balance</b>		<b>1,684,760</b>		<b>(12,000)</b>		<b>1,672,760</b>
	<b>TOTAL EXPENDITURES</b>	<b>179.45</b>	<b>12,443,743</b>	<b>0.00</b>	<b>0</b>	<b>179.45</b>	<b>12,443,743</b>

EXHIBIT A  
ORDINANCE NO. 91-400A

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
ZOO CAPITAL FUND							
Personal Services							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Construction Coordinator	1.00	52,061		0	1.00	52,061
511225	WAGES-REGULAR EMPLOYEES (Part Time)						
	Secretary	0.50	9,039		0	0.50	9,039
511335	REPRESENTED 403-TEMPORARY EMPLOYEES						
	Maintenance Electricians		0	0.10	6,168	0.10	6,168
512000	FRINGE		16,466		0		16,466
512400	Service Reimbursement-Workers Comp		1,253		0		1,253
	Total Personal Services	1.50	78,819	0.00	6,168	1.60	84,987
	Total Materials & Services		2,569		0		2,569
Capital Projects							
571500	Purchases-Office Furniture & Equipment		2,184		0		2,184
	ALASKA EXHIBIT						
574190	Other Construction Services		2,600		0		2,600
	MISC. EXHIBIT IMPROVEMENTS						
574120	Architectural Services		15,000		0		15,000
574130	Engineering Services		4,000		0		4,000
574520	Const. Work/Materials-Bldgs, Exhibits & Rel.		106,000		0		106,000
	UPDATE MASTER PLAN						
574120	Architectural Services		100,000		0		100,000
	AFRICA RAIN FOREST						
574120	Architectural Services		77,000		0		77,000
574130	Engineering Services		23,000		0		23,000
574520	Const. Work/Materials-Bldgs, Exhibits & Rel.		3,620,181		(6,168)		3,614,013
	RESEARCH AND PROPAGATION CENTER						
574120	Architectural Services		8,000		0		8,000
574130	Engineering Services		2,000		0		2,000
574520	Const. Work/Materials-Bldgs, Exhibits & Rel.		115,000		0		115,000
	MINI TRAIN/TROLLEY						
574130	Engineering Services		50,000		0		50,000
574520	Const. Work/Materials-Bldgs, Exhibit & Rel.		200,000		0		200,000
	Total Capital Projects		4,324,965		(6,168)		4,318,797
Contingency and Unappropriated Balance							
599999	Contingency		166,057		0		166,057
599990	Unappropriated Balance		1,906,300		0		1,906,300
	Total Contingency and Unappropriated Balance		2,072,357		0		2,072,357
	TOTAL REQUIREMENTS	1.50	6,478,710	0.00	0	1.60	6,478,710

EXHIBIT B  
ORDINANCE NO. 91-400A  
SCHEDULE OF APPROPRIATIONS

	CURRENT APPROPRIATION	REVISION	PROPOSED APPROPRIATION
<hr style="border-top: 1px dashed black;"/>			
ZOO OPERATING FUND			
<hr style="border-top: 1px dashed black;"/>			
Administration			
Personal Services	614,906	2,000	616,906
Materials & Services	314,718	0	314,718
Capital Outlay	7,679	0	7,679
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	937,303	2,000	939,303
Animal Management			
Personal Services	1,691,662	0	1,691,662
Materials & Services	343,187	10,000	353,187
Capital Outlay	14,500	0	14,500
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	2,049,349	10,000	2,059,349
Facilities Management			
Personal Services	1,419,748	0	1,419,748
Materials & Services	1,355,570	0	1,355,570
Capital Outlay	453,846	0	453,846
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	3,229,164	0	3,229,164
Education			
Personal Services	610,453	10,000	620,453
Materials & Services	297,859	0	297,859
Capital Outlay	39,050	(10,000)	29,050
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	947,362	0	947,362
Marketing			
Personal Services	165,773	0	165,773
Materials & Services	315,887	0	315,887
Capital Outlay	5,950	0	5,950
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	487,610	0	487,610
Visitor Services			
Personal Services	1,141,257	0	1,141,257
Materials & Services	1,118,888	0	1,118,888
Capital Outlay	64,051	0	64,051
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	2,324,196	0	2,324,196

EXHIBIT B  
ORDINANCE NO. 91-400A  
SCHEDULE OF APPROPRIATIONS

	CURRENT APPROPRIATION	REVISION	PROPOSED APPROPRIATION
<hr style="border-top: 1px dashed black;"/>			
ZOO OPERATING FUND (continued)			
General Expenses			
Interfund Transfers	783,999	0	783,999
Contingency	496,264	(12,000)	484,264
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	1,280,263	(12,000)	1,268,263
Unappropriated Balance	1,188,496	0	1,188,496
Total Zoo Operating Fund Requirements	12,443,743	0	12,443,743
 ZOO CAPITAL FUND			
<hr style="border-top: 1px dashed black;"/>			
Personal Services	78,819	6,168	84,987
Materials & Services	2,569	0	2,569
Capital Outlay	4,324,965	(6,168)	4,318,797
Contingency	166,057	0	166,057
Unappropriated Balance	1,906,300	0	1,906,300
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Total Zoo Capital Fund Requirements	6,478,710	0	6,478,710

ALL OTHER APPROPRIATIONS REMAIN AS PREVIOUSLY ADOPTED



FINANCE COMMITTEE REPORT

ORDINANCE NO. 91-400A, AMENDING THE FY 1990-91 BUDGET AND  
APPROPRIATIONS SCHEDULE TO FUND INCREASES IN ZOO OPERATIONS  
AND CAPITAL EXPENSES

Date: June 10, 1991

Presented by: Councilor Wyers

COMMITTEE RECOMMENDATION: At its June 6, 1991 meeting the Committee voted unanimously to recommend Council adoption of Ordinance No. 91-400 as amended. All Committee members were present and voting.

COMMITTEE DISCUSSION / ISSUES: A. McKay Rich, Assistant Zoo Director, presented the staff report. He indicated the Zoo has several small budget adjustments necessary to meet changing circumstances. These include 1) a transfer of \$12,000 from the Operating Contingency to cover increased overtime costs in the Administration Division for security services (\$2,000) and increased food cost in the Animal Management Division (\$10,000) and 2) a transfer of \$10,000 from the Education Services Division Capital Outlay category to the same division's Personal Services category to cover increased costs for Workmen's Compensation.

Mr. Rich also explained the amendment to the ordinance which revises the budget and appropriations schedule for the Zoo Capital Fund. Specifically, funds are to be transferred from the African Rain Forest construction contract line item in the Materials and Services category (\$6,168) to the Personal Services category to cover the costs of two temporary electricians who worked on the project.

REVISED STAFF REPORT

CONSIDERATION OF ORDINANCE NO. 91-400A AMENDING ORDINANCE NO. 90-340A REVISING THE FY 1990-91 BUDGET AND APPROPRIATIONS SCHEDULE FOR THE PURPOSE OF FUNDING INCREASES IN ZOO OPERATIONS

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Date: May 23, 1991

Presented by: Jennifer Sims  
McKay Rich

FACTUAL BACKGROUND AND ANALYSIS

The Zoo Operating and Capital Funds require several budget adjustments as follows:

Zoo Operating Fund:Animal Management

A \$10,000 shortage is predicted in Animal Management's materials & services budget, primarily due to their increasing food costs. The biggest expense is fresh produce, which has skyrocketed for several factors including the extremely cold weather in California. Additionally, bats are big consumers of fresh produce. With the addition of at least 70 bats to the Africa Rain Forest Exhibit, produce is expected to continue as a major food expense. Also incurred this year, was an unanticipated expense when cull carrots were no longer available to the Zoo free of charge. This action requests \$10,000 be transferred from Contingency to Materials & Services in the Animal Management Division budget.

Zoo Operating Fund:Administration

The Zoo has increased the use of Security at its special events. This has resulted in an increase in the overtime paid to these employees. This action requests the transfer of \$2,000 from Contingency to the Administration Division's Personal Services category.

Zoo Operating Fund:Education Services

With the change in the workers' compensation program and the transfer of these funds to the Insurance Fund, it is anticipated the Education Division will be slightly over their budget. This action requests the transfer of \$10,000 from savings in the Division's Capital Outlay to the fringe line item in Personal Services.

Zoo Capital Fund

The Africa Rainforest exhibit requires the installation of additional lighting along the pathways. Two electricians have been hired on a temporary basis to work along with the Zoo's full time electrician to perform this work. This approach was less

expensive than executing a change order to the construction contract. This action requests the transfer of \$6,168 in existing appropriation from the Africa Rainforest capital construction budget to the Zoo Capital Fund Personal Services.

**EXECUTIVE OFFICER'S RECOMMENDATION**

The Executive Officer recommends adoption of Ordinance 91-400A, transferring \$12,000 from the Zoo Operating Fund Contingency to fund increased expenditures related to Zoo operations and transferring appropriation from the Africa Rainforest capital construction budget to Personal Services in the Zoo Capital Fund.

FINANCE COMMITTEE REPORT

ORDINANCE NO. 91-400A, AMENDING THE FY 1990-91 BUDGET AND  
APPROPRIATIONS SCHEDULE TO FUND INCREASES IN ZOO OPERATIONS  
AND CAPITAL EXPENSES

Date: June 10, 1991

Presented by: Councilor Wyers

COMMITTEE RECOMMENDATION: At its June 6, 1991 meeting the Committee voted unanimously to recommend Council adoption of Ordinance No. 91-400 as amended. All Committee members were present and voting.

COMMITTEE DISCUSSION / ISSUES: A. McKay Rich, Assistant Zoo Director, presented the staff report. He indicated the Zoo has several small budget adjustments necessary to meet changing circumstances. These include 1) a transfer of \$12,000 from the Operating Contingency to cover increased overtime costs in the Administration Division for security services (\$2,000) and increased food cost in the Animal Management Division (\$10,000) and 2) a transfer of \$10,000 from the Education Services Division Capital Outlay category to the same division's Personal Services category to cover increased costs for Workmen's Compensation.

Mr. Rich also explained the amendment to the ordinance which revises the budget and appropriations schedule for the Zoo Capital Fund. Specifically, funds are to be transferred from the African Rain Forest construction contract line item in the Materials and Services category (\$6,168) to the Personal Services category to cover the costs of two temporary electricians who worked on the project.

## STAFF REPORT

### CONSIDERATION OF ORDINANCE NO. 91-400 AMENDING ORDINANCE NO. 90-340A REVISING THE FY 1990-91 BUDGET AND APPROPRIATIONS SCHEDULE FOR THE PURPOSE OF FUNDING INCREASES IN ZOO OPERATIONS

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Date: May 12, 1991

Presented by: Jennifer Sims  
McKay Rich

#### FACTUAL BACKGROUND AND ANALYSIS

The Zoo Operating Fund requires several budget adjustments as follows:

##### Animal Management

A \$10,000 shortage is predicted in Animal Management's materials & services budget, primarily due to their increasing food costs. The biggest expense is fresh produce, which has skyrocketed for several factors including the extremely cold weather in California. Additionally, bats are big consumers of fresh produce. With the addition of at least 70 bats to the Africa Rain Forest Exhibit, produce is expected to continue as a major food expense. Also incurred this year, was an unanticipated expense when cull carrots were no longer available to the Zoo free of charge. This action requests \$10,000 be transferred from Contingency to Materials & Services in the Animal Management Division budget.

##### Administration

The Zoo has increased the use of Security at its special events. This has resulted in an increase in the overtime paid to these employees. This action requests the transfer of \$2,000 from Contingency to the Administration Division's Personal Services category.

##### Education Services

With the change in the workers' compensation program and the transfer of these funds to the Insurance Fund, it is anticipated the Education Division will be slightly over their budget. This action requests the transfer of \$10,000 from savings in the Division's Capital Outlay to the fringe line item in Personal Services.

#### EXECUTIVE OFFICER'S RECOMMENDATION

The Executive Officer recommends adoption of Ordinance 91-400, transferring \$12,000 from the Zoo Operating Fund Contingency to fund increased expenditures related to Zoo operations.



**METRO**

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

# Memorandum

DATE: June 18, 1991

TO: Rena Cusma, Executive Officer

FROM: Paulette Allen, Clerk of the Council *PA*

RE: TRANSMITTAL OF ORDINANCE NOS. 91-398, 91-399, 91-400A, 91-401, 91-402, 91-403, 91-404, and 91-405A

Attached for your consideration are true copies of the ordinances referenced above adopted by the Council on June 13, 1991.

If you wish to veto any of the above ordinances, I must receive a signed and dated written veto message from you no later than 5:00 p.m., Thursday, June 20, 1991. The veto message, if submitted, will become part of the permanent record. If no veto message is received by the time and date stated above, these ordinances will be considered finally adopted.

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I, Kathleen Donaldson, received this memo and true copies of Ordinance Nos. 91-398, 91-399, 91-400A, 91-401, 91-402, 91-403, 91-404, and 91-405A from the Clerk of the Council on June 18, 1991.

Date: 6/18/91

ORD. MEM



# METRO

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

91-400A

August 16, 1991

Clerk of the Board  
Multnomah County Courthouse  
1021 S.W. Fourth Avenue  
Portland, OR 97204

Dear Clerk of the Board:

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

Tanya Collier  
Presiding Officer  
District 9

Jim Gardner  
Deputy Presiding  
Officer  
District 3

Susan McLain  
District 1

Lawrence Bauer  
District 2

Richard Devlin  
District 4

Tom DeJardin  
District 5

George Van Bergen  
District 6

Ruth McFarland  
District 7

Judy Wyers  
District 8

Roger Buchanan  
District 10

David Knowles  
District 11

Sandi Hansen  
District 12

1. Ordinance No. 91-382, Amending the FY 1990-91 Budget and Appropriations Schedule to Increase the Convention Center Capital Fund Personal Services Appropriations
2. Ordinance No. 91-376B, Revising Admission Fees and Policies at the Metro Washington Park Zoo
3. Ordinance No. 91-387A, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Initial Financing and Purchase Costs of the Hanna Property
4. Ordinance No. 91-386C, For the Purpose of Amending Metro Chapter Code 5.02, Establishing Solid Waste Disposal Rates for FY 1991-92
5. Ordinance No. 91-389, For the Purpose of Exempting the Oregon Convention Center Grand Opening from the Provisions of Metro Code Chapter 7.01 Excise Tax
6. Ordinance No. 91-392, Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding the Charter Commission
7. Ordinance No. 91-396, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increased Expenses in the Insurance Fund
8. Ordinance No. 91-397, For the Purpose of Amending Metro Code Section 5.02.035 Litter Control by Establishing a Surcharge for Uncovered Loads
9. Ordinance No. 91-398, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Due Diligence Costs Related to the Metro Headquarters Relocation Project

METRO ORDINANCES

August 20, 1991

Page 2

10. Ordinance No. 91-399, An Ordinance Amending No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increased Expenses at Metro ERC Facilities
11. Ordinance No. 91-400A, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increases in Zoo Operations
12. Ordinance No. 91-401, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increased Expenses in the Solid Waste Revenue Fund
14. Ordinance No. 91-402, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increased Expenses in the Council Department
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Sincerely,



Paulette Allen  
Clerk of the Council



# METRO

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

August 16, 1991

Charles D. Cameron  
County Administrator  
150 N. First Avenue  
Hillsboro, OR 97124

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.

1. Ordinance No. 91-382, Amending the FY 1990-91 Budget and Appropriations Schedule to Increase the Convention Center Capital Fund Personal Services Appropriations
2. Ordinance No. 91-376B, Revising Admission Fees and Policies at the Metro Washington Park Zoo
3. Ordinance No. 91-387A, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Initial Financing and Purchase Costs of the Hanna Property
4. Ordinance No. 91-386C, For the Purpose of Amending Metro Chapter Code 5.02, Establishing Solid Waste Disposal Rates for FY 1991-92
5. Ordinance No. 91-389, For the Purpose of Exempting the Oregon Convention Center Grand Opening from the Provisions of Metro Code Chapter 7.01 Excise Tax
6. Ordinance No. 91-392, Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding the Charter Commission
7. Ordinance No. 91-396, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increased Expenses in the Insurance Fund
8. Ordinance No. 91-397, For the Purpose of Amending Metro Code Section 5.02.035 Litter Control by Establishing a Surcharge for Uncovered Loads
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Executive Officer  
Rena Cusma  
Metro Council  
Tanya Collier  
Presiding Officer  
District 9  
Jim Gardner  
Deputy Presiding  
Officer  
District 3  
Susan McLain  
District 1  
Lawrence Bauer  
District 2  
Richard Devlin  
District 4  
Tom DeJardin  
District 5  
George Van Bergen  
District 6  
Ruth McFarland  
District 7  
Judy Wyers  
District 8  
Roger Buchanan  
District 10  
David Knowles  
District 11  
Sandi Hansen  
District 12

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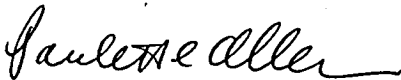
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Sincerely,



Paulette Allen  
Clerk of the Council



# METRO

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

August 16, 1991

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

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Metro Council  
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Deputy Presiding  
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