

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)
INCREASED EXPENSES IN THE COUNCIL)
DEPARTMENT)

ORDINANCE NO. 91-402A
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 \$16,700 from Materials and Services to fund increased Personal Services and capital outlay expenditures in the Council Department.

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. 91-402A

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
GENERAL FUND: Council							
Personal Services							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Council Administrator	1.00	63,120			1.00	63,120
	Sr. Management Analyst	3.00	117,721		2,100	3.00	119,821
	Clerk of the Council	1.00	27,310			1.00	27,310
511221	WAGES-REGULAR EMPLOYEES (full time)						
	Administrative Secretary	3.00	67,775			3.00	67,775
511235	WAGES-TEMPORARY EMPLOYEES (part time)						
	Temporary Intern	0.20	3,055			0.20	3,055
	Temporary Administrative Support	0.30	6,000			0.30	6,000
514000	OVERTIME		0		2,700		2,700
512000	FRINGE		82,785				82,785
512400	Service Reimbursement-Workers Comp		5,557				5,557
Total Personal Services		8.50	373,323	0.00	4,800	8.50	378,123
Materials & Services							
521100	Office Supplies		5,800				5,800
521320	Dues		7,800				7,800
524110	Accounting & Auditing Services		50,000				50,000
524190	Misc. Professional Services		53,000				53,000
525640	Maintenance & Repairs Services-Equipment		1,000				1,000
526200	Ads & Legal Notices		500				500
526310	Printing Services		1,100				1,100
526440	Delivery Services		150				150
526500	Travel		10,500				10,500
526800	Training, Tuition, Conferences		4,000				4,000
528200	Election Expense		66,500		(16,700)		49,800
529110	Council Per Diem		76,320				76,320
529120	Councilor Expenses		25,400				25,400
529500	Meetings		6,500				6,500
Total Materials & Services			308,570		(16,700)		291,870
Capital Outlay							
571500	Purchases-Office Furniture & Equipment		3,800		11,900		15,700
Total Capital Outlay			3,800		11,900		15,700
TOTAL EXPENDITURES		8.50	685,693	0.00	0	8.50	685,693

EXHIBIT B
 ORDINANCE NO. 91-402A
 SCHEDULE OF APPROPRIATIONS

	CURRENT APPROPRIATION	REVISION	PROPOSED APPROPRIATION
<hr/>			
GENERAL FUND			
<hr/>			
Council			
Personal Services	373,323	4,800	378,123
Materials & Services	308,570	(16,700)	291,870
Capital Outlay	3,800	11,900	15,700
	<hr/>	<hr/>	<hr/>
Subtotal	685,693	0	685,693
Executive Management			
Personal Services	441,987	0	441,987
Materials & Services	172,816	0	172,816
Capital Outlay	4,400	0	4,400
	<hr/>	<hr/>	<hr/>
Subtotal	619,203	0	619,203
General Expense			
Interfund Transfers	1,863,737	0	1,863,737
Contingency	100,000	0	100,000
	<hr/>	<hr/>	<hr/>
Subtotal	1,963,737	0	1,963,737
Unappropriated Balance	65,000	0	65,000
Total General Fund Requirements	3,333,633	0	3,333,633

ALL OTHER APPROPRIATIONS REMAIN AS PREVIOUSLY ADOPTED

FINANCE COMMITTEE REPORT

ORDINANCE NO. 91-402A, AMENDING THE FY 1990-91 BUDGET AND
APPROPRIATIONS SCHEDULE FOR THE PURPOSE OF FUNDING INCREASED
EXPENSES IN THE COUNCIL DEPARTMENT

Date: June 10, 1991

Presented by: Councilor Van Bergen

COMMITTEE RECOMMENDATION: At its June 6, 1991 meeting the Committee voted unanimously to recommend Council adoption of Ordinance No. 91-402 as amended. All Committee members were present and voting.

COMMITTEE DISCUSSION / ISSUES: Don Carlson, Council Administrator, presented the staff report. He indicated the original ordinance was proposed to transfer \$2,785 from the Materials and Services category to the Capital Outlay category to cover the costs of a personal computer purchased last fiscal year but charged to the current fiscal year. Mr. Carlson presented an amendment to the ordinance for several additional requested expenditures that have surfaced since the original ordinance was introduced (see Attachment 1 to this report). Specifically the amendment would transfer \$16,700 from the Election Expense line item in the Materials and Services category to cover costs for certain Personal Service expenditures (\$4,800) and the purchase of Capital Outlay items (\$11,900).

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

Memorandum

DATE: June 5, 1991

TO: Finance Committee

FROM: Donald E. Carlson, Council Administrator *DEC*

RE: AMENDMENT TO ORDINANCE NO. 91-402

Please find attached a proposed amendment to Ordinance No. 91-402 which amends the FY 90-91 Council Department budget.

The amendment requests that \$16,700 be transferred from the Election Expense line item in the Materials and Services category to various line items in the Personal Services and Capital Outlay categories. The specific amounts and line items for expenditure are as follows:

- o \$2,100 to the Senior Management Analyst line item to fund a potential merit increase for a Council Analyst.
- o \$2,700 to the overtime line item to fund overtime costs for Council and Committee Clerks, mainly for the FY 91-92 budget process.
- o \$11,900 to the Office Furniture and Equipment line item to fund 1) a computer purchase budgeted in FY 89-90 but expensed in FY 90-91 (\$2,800); 2) the purchase of a copy machine (\$6,900); and 3) the purchase of a FAX machine (\$2,200).

In regard to the purchase of a copy machine, the FY 91-92 budget includes funds for a maintenance contract for the copy machine. The Budget Committee included such funds in the FY 91-92 budget on the assumption that the copier would be purchased in the FY 90-91 fiscal year.

In regard to the FAX machine, the Department of Finance and Management Information is conducting a study of FAX machines for the Metro Center offices. This study is a result of several requests in the FY 91-92 by individual departments for FAX machines. Based on preliminary results of the study, it appears that it would be cost effective for the Council Department to have one of the machines scheduled for the second floor of the building.

The advantage for Council use of such machine is the potential for reducing mailing costs associated with the mailing of meeting agendas (not the entire agenda packet). The Council office mails

Finance Committee
June 5, 1991
page2

585 single sheet agendas twice each month for Council and committee meetings (see Attachment 1). Monthly postage costs are \$339.30 for these mailings. Assuming one third of the persons on the mailing lists have FAX machines postage costs could be reduced by approximately \$112 per month. Based on this assumption the machine could be "paid for" in approximately 20 months. Attachment 2 shows the proposed cost and characteristics of the potential fax machine. The mailing lists would be stored on a computer which is connected to the FAX. The transmission would be done automatically either during the day or in the evening.

Finally, the Department of Finance has not completed its analysis, so Council staff will not proceed with this purchase until the overall analysis is done and we are assured that this purchase fits within an overall building plan.

c:\don\budamend.mem

cc: Jennifer Sims

AGENDA PRINTING

COUNCIL AGENDA:

Full Agenda:	
Current Mailing	39
Councilors & Staff	16
Inhouse	34
Books	15
Mtg. Night & extras	<u>10</u>
Total	110

Single Sheets 270

REGIONAL FACILITIES

Full Agenda:	
Current Mailing	27
Councilors & Staff	16
Inhouse	28
Committee Members	5
Mtg. Night & extras	<u>5</u>
Total	83

Single Sheets 50

SOLID WASTE

Full Agenda:	
Current Mailing	64
Inhouse	33
Councilors & Staff	16
Committee Members	5
Mtg. Night & extras	<u>10</u>
Total	130

Single Sheets 125

FINANCE

Full Agenda:	
Current Mailing	9
Inhouse	26
Councilors & Staff	16
Committee Members	5
Mtg. Night & extras	<u>5</u>
Total	60

Single Sheets 30

GOVERNMENTAL AFFAIRS

Full Agenda:	
Current Mailing	35
Inhouse	26
Councilors & Staff	16
Committee Members	5
Mtg. Night & extras	<u>8</u>
Total	90

Single Sheets 50

TRANSPORTATION/PLANNING

Full Agenda:	
Current Mailing	45
Inhouse	26
Councilors & Staff	16
Committee Members	5
Mtg. Night & extras	<u>13</u>
Total	105

Single Sheets 60

Color Code:

Council	Blue
Regional Fac.	Purple
Finance	Green
Govt. Affairs	Pink
Solid Waste	Yellow
Trans/Planning	Salmon
Plastics	Pink

Agenda.Prnt.

5/15/91

liz

OPTION 1

<u>Product</u>	<u>Retail</u>	<u>Your Price</u>
Murata F-55	\$2,795	\$1,970
FIP Software		200
Delivery, Install, & Training		<u>25</u>
<u>TOTAL INVESTMENT</u>		<u>\$2,195</u>
1 Year Service Contract		250

Advantages of the Murata F-55:

- Computer interface capabilities for sending to groups of up to 1,024 locations for large mailings
- The feeder of the Murata F-55 can also be used as a computer scanner. This system makes sending computer generated faxes easy and convenient.
- 62 page memory allows for 32 group transmissions to a total of 200 locations. Sending from memory greatly reduces time spent at the fax machine.
- 50 page vertical feeder insures more reliable feeding of documents.
- Multitasking, ability to set up transmissions while sending or receiving.
- Free Remote Diagnostic Support and Repair resolves over 95% of your questions over the phone in less than 4 minutes.

BEFORE THE COUNCIL OF THE
METROPOLITAN SERVICE DISTRICT

AN ORDINANCE AMENDING ORDINANCE NO.)	ORDINANCE NO. 91-402A
90-340A REVISING THE FY 1990-91)	
BUDGET AND APPROPRIATIONS SCHEDULE)	Introduced by Rena Cusma,
FOR THE PURPOSE OF FUNDING)	Executive Officer
INCREASED EXPENSES IN THE COUNCIL)	
DEPARTMENT)	

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 [~~\$2,785~~] \$16,700 from [~~the General Fund Contingency~~] Materials and Services to fund increased Personal Services and capital outlay expenditures in the Council Department.

ADOPTED by the Council of the Metropolitan Service District this _____ day of _____, 1991.

Tanya Collier, Presiding Officer

ATTEST:

Clerk of the Council

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)
INCREASED EXPENSES IN THE COUNCIL)
DEPARTMENT)

ORDINANCE NO. 91-402

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

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ADOPTED by the Council of the Metropolitan Service District this _____ day of _____, 1991.

Tanya Collier, Presiding Officer

ATTEST:

Clerk of the Council

STAFF REPORT

CONSIDERATION OF ORDINANCE NO. 91-402 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

Date: May 13, 1991

Presented by: Don Carlson

FACTUAL BACKGROUND AND ANALYSIS

At the end of FY 1989-90, the Council Department purchased a computer and printer for the office. This expense was to have been charged to FY 1989-90, but was actually charged to this fiscal year instead. When added to authorized expenditures for FY 1990-91, this has resulted in the Department exceeding its budget for Capital Outlay. This action requests the transfer of \$2,785 from the General Fund Contingency to Capital Outlay in the Council Department.

EXECUTIVE OFFICER'S RECOMMENDATION

The Executive Officer recommends adoption of Ordinance 91-402, transferring \$2,785 from the General Fund Contingency to fund increased capital outlay expenditures in the Council Department.

kr:ord90-91:gen:sr
May 13, 1991



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.

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

91-402

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

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
15. Ordinance No. 91-403, 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 Business License Program
16. Ordinance No. 91-404, An Ordinance for the Purpose of Amending Chapter 5.02 of the Metro Code to Provide that All User Fees and Other Fees Submitted to Metro for Solid Waste Generated Within the District Shall be Calculated on a Tonnage Basis Using Certified Scale Weights
17. Ordinance No. 91-405A, An Ordinance for the Purpose of Amending Chapter 5.02 of the Metro Code to Amend Section 5.02.025(c) Regarding the Recyclable Material Credit
18. Ordinance No. 91-395A, An Ordinance Adopting a Final Order and Amending the Metro Urban Growth Boundary for Contested Case No. 90-1: Wagner
19. Ordinance No. 91-410, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increased Expenses at Metropolitan Exposition-Recreation Facilities
20. Ordinance No. 91-390A, For the Purpose of Adopting the Annual Budget for Fiscal Year 1991-92, Making Appropriations and Levying Ad Valorem Taxes
21. Ordinance No. 91-408, For the Purpose of Amending the Planning Procedure for Designating Functional Planning Areas and Activities

METRO ORDINANCES
August 20, 1991
Page 3

22. Ordinance No. 91-407A, For the Purpose of Amending Metro Code Sections 2.01.070, 2.01.090, 2.01.120, 2.01.130 and 2.01.140 Relating to Conduct of Debate at Council Meetings, Receipt of Public Testimony at Council Meetings and Consideration of a Consent Agenda at Council Meetings and Standing Committees of the Council
23. Ordinance No. 91-414, An Ordinance Amending Ordinance No. 91-390A Revising the FY 1991-92 Budget and Appropriations Schedule for the Purpose of Funding Modifications for the STRAP Project
24. Ordinance No. 91-413, For the Purpose of Approving an Increase in the Transfer Rate for the Forest Grove Transfer Station
25. Ordinance No. 91-409, For the Purpose of Amending Chapter 2 of the Metro Code to Establish the Appointment Process, Qualifications, and Terms of Office for Members of the Portland Metropolitan Area Local Government Boundary Commission
26. Ordinance No. 91-417, An Ordinance for the Purpose of Amending and Renewing the Franchise Agreement with East County Recycling, Inc.; and Declaring an Emergency

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.

Executive Officer
Rena Cusma

Metro Council

Tanya Collier
Presiding Officer
District 9

Jim Gardner
Deputy Presiding
Officer
District 3

Susan McLain
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Lawrence Bauer
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Richard Devlin
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Tom DeJardin
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George Van Bergen
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Ruth McFarland
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Judy Wyers
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Roger Buchanan
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David Knowles
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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
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METRO ORDINANCES
August 20, 1991
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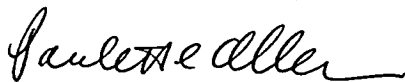
METRO ORDINANCES

August 20, 1991

Page 3

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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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Susan McLain
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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

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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
15. Ordinance No. 91-403, 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 Business License Program
16. Ordinance No. 91-404, An Ordinance for the Purpose of Amending Chapter 5.02 of the Metro Code to Provide that All User Fees and Other Fees Submitted to Metro for Solid Waste Generated Within the District Shall be Calculated on a Tonnage Basis Using Certified Scale Weights
17. Ordinance No. 91-405A, An Ordinance for the Purpose of Amending Chapter 5.02 of the Metro Code to Amend Section 5.02.025(c) Regarding the Recyclable Material Credit
18. Ordinance No. 91-395A, An Ordinance Adopting a Final Order and Amending the Metro Urban Growth Boundary for Contested Case No. 90-1: Wagner
19. Ordinance No. 91-410, An Ordinance Amending Ordinance No. 90-340A Revising the FY 1990-91 Budget and Appropriations Schedule for the Purpose of Funding Increased Expenses at Metropolitan Exposition-Recreation Facilities
20. Ordinance No. 91-390A, For the Purpose of Adopting the Annual Budget for Fiscal Year 1991-92, Making Appropriations and Levying Ad Valorem Taxes
21. Ordinance No. 91-408, For the Purpose of Amending the Planning Procedure for Designating Functional Planning Areas and Activities

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22. Ordinance No. 91-407A, For the Purpose of Amending Metro Code Sections 2.01.070, 2.01.090, 2.01.120, 2.01.130 and 2.01.140 Relating to Conduct of Debate at Council Meetings, Receipt of Public Testimony at Council Meetings and Consideration of a Consent Agenda at Council Meetings and Standing Committees of the Council
23. Ordinance No. 91-414, An Ordinance Amending Ordinance No. 91-390A Revising the FY 1991-92 Budget and Appropriations Schedule for the Purpose of Funding Modifications for the STRAP Project
24. Ordinance No. 91-413, For the Purpose of Approving an Increase in the Transfer Rate for the Forest Grove Transfer Station
25. Ordinance No. 91-409, For the Purpose of Amending Chapter 2 of the Metro Code to Establish the Appointment Process, Qualifications, and Terms of Office for Members of the Portland Metropolitan Area Local Government Boundary Commission
26. Ordinance No. 91-417, An Ordinance for the Purpose of Amending and Renewing the Franchise Agreement with East County Recycling, Inc.; and Declaring an Emergency

Sincerely,



Paulette Allen
Clerk of the Council