

BEFORE THE COUNCIL OF THE
METROPOLITAN SERVICE DISTRICT

AN ORDINANCE AMENDING ORDINANCE NO.)	ORDINANCE NO. 91-410
90-340A REVISING THE FY 1990-91)	
BUDGET AND APPROPRIATIONS SCHEDULE)	Introduced by Rena Cusma,
FOR THE PURPOSE OF MEETING AN)	Executive Officer
EMERGENCY IN FUNDING INCREASED)	
EXPENSES AT METRO ERC FACILITIES)	

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, The need for immediate action is necessary in order to comply with Oregon Budget Law ORS 294.435(4) and avoid over-expenditure of authorized appropriations; and

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


THE COUNCIL OF THE METROPOLITAN SERVICE DISTRICT HEREBY ORDAINS:

1. 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 appropriation to fund increased expenses at the Metro ERC facilities.

2. That immediate adoption of this ordinance pursuant to ORS 198.550(3) is required in order to meet the following emergency: to prevent over-expenditure of authorized appropriation in the Spectator Facilities Operating Fund and the Oregon Convention Center Operating Fund. All modifications to the FY 1990-91 budget must be adopted prior to the end of the fiscal year, June 30, 1991.

ADOPTED by the Council of the Metropolitan Service District this

27th day of June, 1991.



Tanya Collier, Presiding Officer

ATTEST:



Clerk of the Council

EXHIBIT A
ORDINANCE NO. 91-410

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
OREGON CONVENTION CENTER OPERATING FUND							
Personal Services							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Marketing Manager/Director of Sales and Ma	1.00	31,643		(9,500)	1.00	22,143
	Sales Associate	1.00	23,682		(9,500)	1.00	14,182
	Event Coordinator	2.00	38,562		(19,000)	2.00	19,562
	Event Manager	1.00	29,932		(9,500)	1.00	20,432
	Chief Engineer	1.00	31,643		(9,500)	1.00	22,143
	Electrician	1.00	28,220		(9,500)	1.00	18,720
	Operating Engineer	2.75	61,580		(19,000)	2.75	42,580
	Set-up Superintendent	0.92	20,126		0	0.92	20,126
	Utility Technician	2.00	49,622		(9,500)	2.00	40,122
511221	WAGES-REGULAR EMPLOYEES (full time)						
	Secretary	2.00	33,090		0	2.00	33,090
	Bookkeeper	1.00	19,631		0	1.00	19,631
	Clerical/Receptionist	3.33	49,536		0	3.33	49,536
	Lead Engineer/Mechanic	0.92	26,062		0	0.92	26,062
	Maintenance/Utility Lead	16.50	308,064		0	16.50	308,064
	Security Watch staff	5.83	78,222		0	5.83	78,222
	Sound/Audio Visual Technician	1.00	17,284		0	1.00	17,284
	Supervisor	1.83	39,855		0	1.83	39,855
	Telephone System Coordinator	0.92	23,126		0	0.92	23,126
	Utility Maintenance	1.83	44,133		0	1.83	44,133
	Utility-Grounds	2.75	49,725		0	2.75	49,725
511235	WAGES-TEMPORARY EMPLOYEES (part time)						
	Secretary/Receptionist	1.50	26,945		0	1.50	26,945
	Operations Workers	5.71	83,206		0	5.71	83,206
	Facility Security	1.50	27,249		0	1.50	27,249
	Data Entry Clerk	1.00	16,388		0	1.00	16,388
	Box Office Supervisor	0.41	10,156		0	0.41	10,156
	Ticket Sellers	1.64	25,560		0	1.64	25,560
	Head Gate Attendant	0.41	8,307		0	0.41	8,307
	Gate Attendant	2.80	43,799		0	2.80	43,799
	Uniformed Security Supervisor	0.82	17,892		0	0.82	17,892
	Uniformed Agent	3.14	56,163		0	3.14	56,163
	Medical Specialist	0.56	12,138		0	0.56	12,138
511400	OVERTIME		50,000		0		50,000
512000	FRINGE		334,698		(45,000)		289,698
512400	Service Reimbursement-Workers comp		21,229		0		21,229
Total Personal Services		70.07	1,737,468	0.00	(140,000)	70.07	1,597,468

EXHIBIT A
ORDINANCE NO. 91-410

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
OREGON CONVENTION CENTER OPERATING FUND (continued)							
Materials & Services							
521100	Office Supplies		6,000		0		6,000
521290	Other Supplies		70,500		0		70,500
521292	Small Tools		4,000		0		4,000
521310	Subscriptions		215		0		215
521320	Dues		4,770		0		4,770
524120	Legal Fees		3,000		0		3,000
524130	Promotion/Public Relations		94,288		0		94,288
524190	Misc. Professional Services		2,143,528		0		2,143,528
525110	Utilities-Electricity		266,200		0		266,200
525120	Utilities-Water and Sewer		30,300		0		30,300
525130	Utilities-Natural Gas		92,000		0		92,000
525190	Utilities-Other		11,500		0		11,500
525610	Maintenance & Repair Services-Building		61,000		0		61,000
525640	Maintenance & Repair Services-Equipment		20,000		0		20,000
525710	Equipment Rental		40,000		0		40,000
525720	Building Rental		47,500		0		47,500
526200	Ads & Legal Notices		15,820		0		15,820
526310	Printing Services		55,000		0		55,000
526320	Typesetting and Reprographics		5,800		0		5,800
526410	Telephone		71,200		0		71,200
526420	Postage		16,360		0		16,360
526440	Delivery Service		360		0		360
526500	Travel		19,195		0		19,195
526690	Concession/Catering Contract		1,189,388		455,000		1,644,388
526691	Parking Contract		40,841		0		40,841
526800	Training, Tuition, Conferences		40,000		0		40,000
526910	Uniforms and Cleaning		8,869		0		8,869
529500	Meetings		20,500		0		20,500
529800	Miscellaneous		4,500		0		4,500
529835	External Promotion Expenses		7,000		0		7,000
531100	Capital Lease Payments-Office Equipment		12,600		0		12,600
			9,275		0		9,275
Total Materials & Services			4,411,509		455,000		4,866,509
Capital Outlay							
571400	Purchases - Equipment and Vehicles		55,000		0		55,000
571500	Purchases - Office Furniture and Equipment		123,000		(15,000)		108,000
574520	Construction Work/ Building		22,000		0		22,000
Total Capital Outlay			200,000		(15,000)		185,000

EXHIBIT A
ORDINANCE NO. 91-410

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
OREGON CONVENTION CENTER OPERATING FUND (continued)							
Interfund Transfers							
581610	Trans. Indirect Costs to Support Svs. Fund		193,633		0		193,633
581615	Trans. Indirect Cost to Insur. Fund		71,154		0		71,154
	Trans. Resources to MERC Management Pool		373,695		0		373,695
	Trans. Direct Costs to Support Svs. Fund		30,590		0		30,590
	Total Interfund Transfers		669,072		0		669,072
Contingency and Unappropriated Balance							
599999	Contingency		300,000		(300,000)		0
599990	Unappropriated Balance		1,155,594		0		1,155,594
	Total Contingency and Unappropriated Balance		1,455,594		(300,000)		1,155,594
	TOTAL EXPENDITURES	70.07	8,473,643	0.00	0	70.07	8,473,643

EXHIBIT A
ORDINANCE NO. 91-410

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
SPECTATOR FACILITIES FUND:Coliseum							
Personal Services							
511121	SALARIES-REGULAR EMPLOYEES (full time)						
	Coliseum/Stadium Manager	0.75	42,750	0	0.75	0.75	42,750
	Accountant	1.00	34,932	0	1.00	1.00	34,932
	Assistant Accountant	1.00	24,529	0	1.00	1.00	24,529
	Assistant Director of Security	1.00	31,720	0	1.00	1.00	31,720
	Admissions Assistant Director	1.00	31,780	0	1.00	1.00	31,780
	Admissions Supervisor	1.00	46,923	0	1.00	1.00	46,923
	Event Manager	1.00	37,028	0	1.00	1.00	37,028
	Customer Services Representative	3.00	69,944	0	3.00	3.00	69,944
	Sales Manager	1.00	40,965	0	1.00	1.00	40,965
	Promotions Coordinator	1.00	28,637	0	1.00	1.00	28,637
	Group Sales Coordinator	1.00	20,074	0	1.00	1.00	20,074
	Sales Associate	1.00	24,529	0	1.00	1.00	24,529
	Lead Engineer	1.00	31,720	0	1.00	1.00	31,720
	Operations Engineer	4.00	120,548	0	4.00	4.00	120,548
	Maintenance Section Superintendent	1.00	38,913	0	1.00	1.00	38,913
	Set-Up Supervisor	2.00	52,993	0	2.00	2.00	52,993
511221	WAGES-REGULAR EMPLOYEES (full time)						
	Bookkeeper II	1.00	22,561	0	1.00	1.00	22,561
	Bookkeeper I	1.00	19,682	0	1.00	1.00	19,682
	Accounting Clerk	1.00	18,052	0	1.00	1.00	18,052
	Office Assistant	1.00	20,585	0	1.00	1.00	20,585
	Switchboard/Receptionist	1.00	20,585	0	1.00	1.00	20,585
	Data Entry Clerk	1.00	17,963	0	1.00	1.00	17,963
	Marketing Staff Assistant	1.00	17,963	0	1.00	1.00	17,963
	Security Watchman	2.00	37,548	0	2.00	2.00	37,548
	Security Secretary	1.00	20,585	0	1.00	1.00	20,585
	Marketing Secretary	1.00	20,585	0	1.00	1.00	20,585
	Utility/Grounds	1.00	22,318	0	1.00	1.00	22,318
	Utility Lead	15.00	346,948	0	15.00	15.00	346,948
	Utility Maintenance	3.00	67,372	0	3.00	3.00	67,372
	Set Up Staff Assistant	1.00	23,631	0	1.00	1.00	23,631
511225	WAGES-REGULAR EMPLOYEES (part time)	77.45	1,468,798	(120,000)	77.45	77.45	1,348,798
511400	OVERTIME		35,132		0		35,132
	PREMIUM PAY		8,519		0		8,519
512000	FRINGE		692,120		(30,000)		662,120
512400	Service Reimbursement-Workers Comp		36,916		0		36,916
Total Personal Services		130.20	3,595,848	0.00	(150,000)	130.20	3,445,848

EXHIBIT A
ORDINANCE NO. 91-410

FISCAL YEAR 1990-91 ACCOUNT # DESCRIPTION	CURRENT BUDGET		REVISION		PROPOSED BUDGET		
	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT	
SPECTATOR FACILITIES FUND:Coliseum (continued)							
Materials & Services							
521100	Office Supplies	25,000		0		25,000	
521290	Other Supplies	82,909		0		82,909	
521292	Small Tools	12,715		0		12,715	
521400	Fuels & Lubricants	3,350		0		3,350	
524110	Audit Services	2,000		0		2,000	
524120	Legal Fees	25,000		0		25,000	
524130	Promotion/Public Relation Services	137,025		0		137,025	
524190	Misc Professional Services	11,682		0		11,682	
524310	Management Consulting Services	4,000		0		4,000	
525110	Utilities-Electricity	262,851		0		262,851	
525120	Utilities-Water and Sewer	64,468		0		64,468	
525130	Utilities-Natural Gas	2,297		0		2,297	
525140	Utilities-Heating Oil	44,688		0		44,688	
525190	Utilities-Other	33,881		0		33,881	
525610	Maintenance & Repair Services-Building	155,848		0		155,848	
525710	Equipment Rental	31,598		0		31,598	
526310	Printing Services	25,862		0		25,862	
526410	Telephone	50,923		0		50,923	
526420	Postage	25,500		0		25,500	
526500	Travel	29,800		0		29,800	
526690	Concessions/Catering Contract	3,091,375		800,000		3,891,375	
526691	Parking Contract	421,338		0		421,338	
526700	Temporary Help Services	357,280		0		357,280	
526800	Training, Tuition, Conferences	10,500		0		10,500	
526910	Uniforms and Cleaning	23,611		0		23,611	
529800	Miscellaneous	41,525		0		41,525	
	Total Materials & Services	4,977,026		800,000		5,777,026	
Capital Outlay							
571400	Purchases - Equipment and Vehicles	36,500		0		36,500	
571500	Purchases - Office Furniture and Equipment	30,000		0		30,000	
574510	Construction Work Other Than Building	152,500		0		152,500	
574520	Construction Work - Building	249,500		(200,000)		49,500	
	Total Capital Outlay	468,500		(200,000)		268,500	
	TOTAL EXPENDITURES	130.20	9,041,374	0.00	450,000	130.20	9,491,374

EXHIBIT A
ORDINANCE NO. 91-410

FISCAL YEAR 1990-91		CURRENT BUDGET		REVISION		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	FTE	AMOUNT	FTE	AMOUNT	FTE	AMOUNT
SPECTATOR FACILITIES FUND:General Expenses							
Interfund Transfers							
581610	Trans. Indirect Costs to Support Svs. Fund		312,466		0		312,466
581615	Trans. Indirect Cost to Insur. Fund		114,822		0		114,822
582751	Transfer Resources to Metro ERC Management Pool		603,030		0		603,030
583610	Transfer Direct Costs to Support Svs. Fund		45,885		0		45,885
Total Interfund Transfers			1,076,203		0		1,076,203
Contingency and Unappropriated Balance							
599999	Contingency		465,000		(450,000)		15,000
599990	Unappropriated Balance		2,005,453		0		2,005,453
Total Contingency and Unappropriated Balance			2,470,453		(450,000)		2,020,453
TOTAL EXPENDITURES		251.42	18,636,021	0.00	0	251.42	18,636,021

EXHIBIT B
ORDINANCE NO. 91-410
SCHEDULE OF APPROPRIATIONS

	CURRENT APPROPRIATION	REVISION	PROPOSED APPROPRIATION
<hr style="border-top: 1px dashed black;"/>			
OREGON CONVENTION CENTER OPERATING FUND			
<hr style="border-top: 1px dashed black;"/>			
Personal Services	1,737,468	(140,000)	1,597,468
Materials & Services	4,411,509	455,000	4,866,509
Capital Outlay	200,000	(15,000)	185,000
Interfund Transfers	669,072	0	669,072
Contingency	300,000	(300,000)	0
Unappropriated Balance	1,155,594	0	1,155,594
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Total Oregon Convention Center Operating Fund Requiremen	8,473,643	0	8,473,643
SPECTATOR FACILITIES OPERATING FUND			
<hr style="border-top: 1px dashed black;"/>			
Memorial Coliseum			
Personal Services	3,595,848	(150,000)	3,445,848
Materials & Services	4,977,026	800,000	5,777,026
Capital Outlay	468,500	(200,000)	268,500
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	9,041,374	450,000	9,491,374
Civic Stadium			
Personal Services	516,945	0	516,945
Materials & Services	1,150,196	0	1,150,196
Capital Outlay	21,700	0	21,700
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	1,688,841	0	1,688,841
Performing Arts Center			
Personal Services	2,827,515	0	2,827,515
Materials & Services	1,210,060	0	1,210,060
Capital Outlay	321,575	0	321,575
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	4,359,150	0	4,359,150
General Expense			
Interfund Transfers	1,076,203	0	1,076,203
Contingency	465,000	(450,000)	15,000
	<hr style="border-top: 1px dashed black;"/>		<hr style="border-top: 1px dashed black;"/>
Subtotal	1,541,203	(450,000)	1,091,203
Unappropriated Balance	2,005,453	0	2,005,453
Total Spectator Facilities Operating Fund Requirements	18,636,021	0	18,636,021

ALL OTHER APPROPRIATIONS REMAIN AS PREVIOUSLY ADOPTED

STAFF REPORT

CONSIDERATION OF ORDINANCE NO. 91-410 AMENDING ORDINANCE NO. 90-340A REVISING THE FY 1990-91 BUDGET AND APPROPRIATIONS SCHEDULE FOR THE PURPOSE OF MEETING AN EMERGENCY IN FUNDING INCREASED EXPENSES AT THE METRO ERC FACILITIES

Date: June 21, 1991

Presented by: Dominic Buffetta

FACTUAL BACKGROUND AND ANALYSIS

This ordinance requests the following modifications:

Oregon Convention Center Operating Fund

The FY 1990-91 budget for the Oregon Convention Center was based on hosting 14 convention/trade shows. The Center will actually host 24 shows this year. The major area of increase is in the Concession/Catering revenues and expenses. The current budget reflects revenues at approximately \$1.07 million with expenses budgeted at \$906,065, netting a 15.4% profit for the Convention Center. Actual revenues for the year are projected to be well over \$2 million with expenses at \$1.5 million, netting a profit of over \$500,00 or 25% to the Commission. In order to meet the increased expenditures, this action requests the transfer of \$300,000 from the Oregon Convention Center Fund Contingency and \$155,000 of existing appropriation to the Concession/Catering expense line item in the Materials & Services category.

Spectator Facilities Fund, Memorial Coliseum

The FY 1990-91 budget for the Coliseum was based on hosting 23 concerts and 44 Blazer games in addition to other events. The Coliseum will actually host 32 concerts and 53 Blazer games resulting in additional revenues and expenditures to the facility.

The budget as prepared for FY 1990-91 estimated the Blazers would receive approximately \$ 361,000 in concessions receipts. The budget reflected this as being netted out of concessions revenues instead of reflected as an expenditure. The actual amount that has been paid to the Blazers is \$554,319. This amount has been reflected as an expense to the Coliseum resulting in a considerable over expenditure.

In addition, the nine additional concerts and an overall increase in attendance at the family events that regularly play at the Coliseum, has resulted in an increase of expenditures related to this events. It is projected an increase of \$250,000 will be needed to fund these increases.

This action requests the transfer of \$450,000 from the Spectator Facilities Contingency and \$350,000 in existing appropriation to the Concession/Catering expense line item in the Memorial Coliseum budget.

Staff Report
Ordinance No. 91-410
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EXECUTIVE OFFICER'S RECOMMENDATION

The Executive Officer recommends immediate adoption of Ordinance 91-410, transferring appropriations to fund increased expenditures at the Metro ERC facilities.

kr:ord90-91:marc:sz
June 20, 1991



METRO

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

Memorandum

DATE: June 28, 1991

TO: Rena Cusma, Executive Officer

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

RE: TRANSMITTAL OF ORDINANCE NOS. 91-390A, 91-407A, 91-408, AND
91-410

Attached for your consideration are true copies of the ordinances referenced above adopted by the Council on June 27, 1991.

If you wish to veto any of the above referenced ordinances, I must receive a signed and dated written veto message from you no later than 5:00 p.m., Friday, July 5, 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, *Unette Shorley*, received this memo and true copies of Ordinance Nos. 91-390A, 91-407A, 91-408, and 91-410 from the Clerk of the Council on June 28, 1991.

Date: *6/28/91*

ORD. MEM



METRO

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

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
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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
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August 20, 1991

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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.

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

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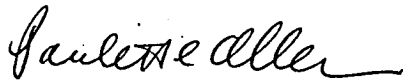
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Sincerely,



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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