

No. 3962

Official Agenda

*of the*

Council of the City of  
Portland, Oregon



**Agenda Numbers 1059 to 1138**



Summary of the

**Legislative and Administrative Matters**

to be considered by the Council at its next regular session to be held at

*9:30 A.M., Wednesday, June 28, 1989*

*2:00 P.M., Wednesday, June 28, 1989*

*2:00 P.M., Thursday, June 29, 1989*



***Compiled by***

BARBARA CLARK, Auditor of the City of Portland

# OFFICERS OF PORTLAND'S CITY GOVERNMENT

## Commission Form

### ELECTIVE OFFICIALS

Mayor	J.E. Bud Clark
President of the Council	Dick Bogle
Commissioner #1	Mike Lindberg
Commissioner #2	Earl Blumenauer
Commissioner #3	Bob Koch
Commissioner #4	Dick Bogle
City Auditor	Barbara Clark

### APPOINTED BY CITY COUNCIL

City Attorney	Jeffrey L. Rogers
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### J.E. BUD CLARK, MAYOR

#### Commissioner of Finance and Administration

Bureau of Police  
Office of Fiscal Administration  
Bureau of Personnel  
Bureau of Risk Management  
Bureau of Computer Services  
Portland Development Commission  
Bureau of Community Development  
Neighborhood Revitalization Office  
Office of Neighborhood Associations  
Intergovernmental Affairs Office  
International Relations/Sister Cities Office  
Office of the City Attorney

#### Liaison Responsibilities

Fire & Police Disability & Retirement Board  
Economic Development Advisory Committee  
Housing Authority of Portland  
Civil Service Board  
Neighborhood Revitalization Management Panel  
Portland Private Industry Council  
Fundraising Advisory Committee

### MIKE LINDBERG

#### Commissioner of Public Affairs Position Number 1

Bureau of Parks and Recreation  
Portland International Raceway  
Metropolitan Arts Commission  
Exposition-Recreation Commission  
Portland Energy Office  
Bureau of Water Works  
Bureau of Hydroelectric Power  
Public Monuments and Drinking Fountains  
Office of Cable Communications and Franchise Regulation  
Willamette River Development Project  
Film and Video Office

#### Liaison Responsibilities

Cable Regulatory Commission  
Rose Festival Association  
League of Oregon Cities  
Pioneer Courthouse Square  
Pittock Mansion Advisory Committee  
Bull Run Advisory Committee

### EARL BLUMENAUER

#### Commissioner of Public Works Position Number 2

Bureau of Planning  
Bureau of Environmental Services  
Office of Transportation  
Bureau of Maintenance  
Bureau of Traffic Management  
Bureau of Transportation Engineering

### APPOINTED BY COMMISSIONER IN CHARGE

Chief Deputy City Auditor	Craig Prosser
Chief of Bureau of Fire	George Monogue
Chief of Bureau of Police	Richard D. Walker
Dir. Off. of Fiscal Adm.	Stephen C. Bauer
Dir. of General Services	David Kish
Supt. of Bureau of Parks	Cleve Williams
Dir. Bureau of Personnel	John Woods
Dir. Bureau of Planning	Norman Abbott
Dir. Bureau of Buildings	Margaret M. Mahoney
Administrator of Water Works	Edward Tenny
Dir. Office of Transportation	Felicia L. Trader
City Treasurer	David Smith
City Engineer	Richard Schmidt
Purchasing Agent	Carlton Chayer

#### Liaison Responsibilities

Portland City Planning Commission  
Portland Historic Landmarks Commission  
Design Commission  
Variance Committee  
Metro J-PACT  
Metro Solid Waste Advisory Committee  
Metro Intergovernmental Resource Committee  
Police Internal Investigations Auditing Committee

### BOB KOCH

#### Commissioner of Public Utilities Position Number 3

Bureau of General Services  
Fleet Maintenance, Printing and Distribution Services,  
Electronic Maintenance, Property Management Services,  
Facilities Management, Parking Facilities Operating Fund

#### Liaison Responsibilities

Committee on Delinquent Assessments  
Public Buildings Corporation  
Multnomah County Animal Control  
Committee on Claims

### DICK BOGLE

#### Commissioner of Public Safety Position Number 4

Bureau of Fire, Rescue and Emergency Services  
Bureau of Emergency Communications  
Bureau of Buildings  
Bureau of Licenses  
Bureau of Purchases and Stores  
Interstate Firehouse Cultural Center

#### Liaison Responsibilities

Fire Code Board of Appeals  
EMS Policy Board  
BOEC User Group  
Business License Board of Appeals  
Building Code Boards of Appeal  
Model Cities Economic Development Trust Fund  
Committee on Claims

### BARBARA CLARK

#### Auditor of the City of Portland

Auditing Services  
Assessments and Liens  
Council Clerk  
Contracts and Disbursements  
Records and Archives  
Secretary Fire & Police Disability & Retirement Fund Board  
City Elections

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
<b>PORTLAND CITY COUNCIL AGENDA</b> City Hall, 1220 SW Fifth Avenue <b><u>WEDNESDAY, 9:30 AM, JUNE 28, 1989</u></b>					
<b>CONSENT AGENDA - NO DISCUSSION</b>					
<b>1059</b> Cash and investment balances for May 11, 1989, through June 7, 1989 (Report; Treasurer)					<b>PLACED ON FILE</b>
<b>1060</b> Accept bid of Norris Paint Company for Annual Supply of Traffic Paint (July 1, 1989, through June 30, 1990) for \$70,570 (Purchasing Report - Bid 175-A)					<b>ADOPTED PREPARE CONTRACT</b>
<b>1061</b> Accept bid of Westinghouse Electric Supply Corporation for Annual Supply of Street Lighting Mast Arms July 1, 1989, through June 30, 1991, for \$21,109 (Purchasing Report - Bid 178-A)					<b>ADOPTED PREPARE CONTRACT</b>
<b>1062</b> Accept bid of Casper and Magera, Inc., for Construction of NE 87th Avenue and NE Broadway Sanitary Sewer Unit I for \$1,265,236.50 (Purchasing Report - Bid C-9692)					<b>2 P. M. ADOPTED As Amended PREPARE CONTRACT</b>
<b>1063</b> Accept bid of Diamaco, Inc., for Washington Park Concrete Restoration and Demolition for \$85,321 (Purchasing Report - Bid 159)					<b>ADOPTED PREPARE CONTRACT</b>
<b>1064</b> Return a report of the Purchasing Agent on Bid 136 and recommend the report be adopted (Purchasing Report; Return Agenda 941/1989)					<b>ADOPTED PREPARE CONTRACT</b>
<b>Mayor J. E. Bud Clark</b>					
<b>1065</b> Confirm appointment of John Spencer to the Design Review Committee (Report)					<b>CONFIRMED</b>
<b>*1066</b> Amend contract with Cascade Counseling Center, the City's Employee Assistance Program provider (Ordinance; Contract 23497; waive Section 5.68 of the City Code)					<b>162058</b>

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
*1067 Authorize filling a vacant position in the Bureau of Community Development at the three-year rate for HCD Coordinator (Ordinance)					162059
*1068 Appoint David Woboril as an underfill to a position of Deputy City Attorney III (Ordinance)					162060
*1069 Contract with the Private Industry Council, Inc., for the Comprehensive Youth Employment Program and provide for payment (Ordinance)					162061
*1070 Contract with the Catholic Community Services for \$16,000, to provide the Asian Youth Outreach Project and provide for payment (Ordinance)					162062
*1071 Contract with the Northeast Coalition of Neighborhoods, Inc., for \$49,200, to provide the Graffiti-Employment Program and provide for payment (Ordinance)					162063
*1072 Contract with Metropolitan Community Action for \$50,000 for homeless coordination and provide for payment (Ordinance)					162064
*1073 Authorize contract with Southeast Uplift Neighborhood Program for \$33,000, to conduct HCD project related citizen participation activities in the southeast HCD-eligible neighborhoods and provide for payment (Ordinance)					162065
*1074 Authorize contract with the Northeast Coalition of Neighborhoods for \$33,000, to conduct HCD project related citizen participation activities in the northeast HCD-eligible neighborhoods and provide for payment (Ordinance)					162066
*1075 Contract with Community Energy Project, Inc., for \$68,455 for the Weatherization Workshop Project and provide for payment (Ordinance)					162067
*1076 Contract with the Center for Urban Education for a sum not to exceed \$28,250, to provide the Shared Housing Program for the Housing and Community Development Program and provide for payment (Ordinance)					162068

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
*1077 Authorize agreement with Sankan Productions for City loan of four used police cars and assorted police equipment for film production (Ordinance)			162069		
*1078 Contract with School District No. 1 (Portland Public Schools) for \$212,919 for the Home Repair Training Program and provide for payment (Ordinance)			162070		
*1079 Contract with the Northeast Coalition of Neighborhoods for \$47,560 for the Youth Outreach Project and provide for payment (Ordinance)			162071		
*1080 Contract with the Senior Job Center for \$71,090 for the Senior Home Repair and Maintenance Program and provide for payment (Ordinance)			162072		
*1081 Contract with Multnomah County for \$79,000 for the Emergency Shelter for Homeless Youth and provide for payment (Ordinance)			162073		
*1082 Contract with Multnomah County Alcohol and Drug Program for \$35,000 for the Inebriate Pick-Up Service and provide for payment (Ordinance)			162074		
*1083 Contract with Central City Concern for \$278,249 for the Hotel Maintenance Program and provide for payment (Ordinance)			162075		
*1084 Amend contract with Simon and Company, Inc., for liaison services between City bureaus and the federal government (Ordinance)			162076		
*1085 Contract with Council for Prostitution Alternatives for \$179,100 and provide for payment (Ordinance)			162077		
*1086 Contract with Burnside Community Council for \$25,000 to provide emergency shelter at the Women's and Children's Shelter and provide for payment (Ordinance)			162078		
*1087 Contract with Southeast Uplift for \$6,000 to provide the Anti Racism Action Plan and provide for payment (Ordinance)			162079		

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
<b>*1088</b> Contract with Multnomah County for \$35,000 for operation of the Alternative Community Services Program and provide for payment (Ordinance)			<b>162080</b>		
<b>*1089</b> Contract with the Portland Development Commission for \$6,062,956 for portions of the FY 1989-90 Housing and Community Development program and provide for payment (Ordinance)			<b>162081</b>		
<b>*1090</b> Contract with Burnside Projects, Inc., for \$105,000 for emergency shelter services and provide for payment (Ordinance)			<b>162082</b>		
<b>*1091</b> Contract with Multnomah County for \$52,000 for operation of a chronically mentally ill shelter and provide for payment (Ordinance)			<b>162083</b>		
<b>Commissioner Earl Blumenauer</b>					
<b>1092</b> Provide for time and manner of constructing the Boyles LID Sanitary Sewer System (Second Reading Agenda 1033)			<b>162084</b>		
<b>*1093</b> Authorize the execution of an Air-Rights Lease with Si-Lloyd Associates Limited Partnership, an Indiana limited partnership, for a sky-structure above NE Halsey Street at its intersection with vacated NE 12th Avenue (Ordinance)			<b>162085</b>		
<b>*1094</b> Authorize a contract with Christenson Controls, Inc., for installation of Automatic Sampling Equipment for the Bureau of Environmental Services, and provide for payment (Ordinance)		SUB	<b>162091</b>		
<b>*1095</b> Authorize the execution of a Subsurface Lease with Si-Lloyd Associates Limited Partnership, an Indiana limited partnership, for three concrete tunnels under and across NE Weidler Street, NE Halsey Street, and NE 15th Avenue, and a concrete vault and water pressure booster pump vault under NE 15th Avenue (Ordinance)			<b>162086</b>		

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
<b>Commissioner Dick Bogle</b>					
*1096 Call for bids as required during the 1989-90 Fiscal Year for annual supply contracts for various goods and services for the City's bureaus and departments, authorize contracts, and provide for payment (Ordinance)			162087		
<b>Commissioner Mike Lindberg</b>					
*1097 Contract with Henk Pander for the creation and installation of a painted mural for the lobby of the Portland Center for the Performing Arts and provide for payment (Ordinance)			162088		
*1098 Extend completion date to December 1, 1989, and increase the contract amount to \$189,980 for additional maintenance services on the City-owned decorative fountains (Ordinance; amend contract 25244)			162089		
*1099 Accept a six-month contract extension of the Portland Multi-Family Weatherization Assistance Program from the Oregon Department of Energy and create one grant-funded position (Ordinance)			162090		
<b>REGULAR AGENDA</b>					
1100 Consider vacating part of NE Ainsworth Street at the request of Steven P. Yett (Hearing; C-9687)			<b>APPROVED</b> <i>City Engineer</i>		PREPARE ORDINANCE
1101 Consider vacating part of SW Hillsdale Court at the request of Gary A. Hoselton (Hearing; C-9694)			<b>APPROVED</b> <i>City Engineer</i>		PREPARE ORDINANCE
1102 Provide for time and manner of improving N Dekum Street from the west line of N Delaware Avenue to the east line of N Boston Avenue and the construction of sumps (Hearing; Ordinance; C-9645)			PASSED TO SECOND READING		As Amended
1103 Reject proposals of Quality Sports Corp. and the Complex Managers Inc., for William V. Owens Sports Field Complex Development Offering (Purchasing Report - RFP 94)			<b>ADOPTED</b> <i>Bids Rejected</i>		

## SUSPENSION OF RULES

- \* 1099-1 Modify regulation of burglary and robbery alarms  
(Ordinance; amend Code Chapter 14.74)

162092



	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
1104 Reject bid of Bio Gro Systems for Triangle Lake Sludge Removal, Transportation, and Application (Purchasing Report - Bid 127)			<b>ADOPTED</b> <i>Bids Rejected</i>		
1105 Return Purchasing Report recommending it be amended to reject all bids for two 14,500 GVW dump trucks with tool compartments (Purchasing Report; Bid 139; Return Agenda 794/1989)			<b>ADOPTED</b> <i>Bids rejected</i>		
1106 Return Purchasing Report recommending that it be amended to reject all bids for four 14,500 GVW Low Bid Dump Trucks (Purchasing Report; Bid 140; Return Agenda 795/1989)			<b>ADOPTED</b> <i>Bids Rejected</i>		
1107 Return Purchasing Report recommending it be amended to accept bid of Timberline Dodge, Inc., for furnishing eight cargo vans for \$97,948.80 (Purchasing Report; Bid 131; Return Agenda 792/1989)			<b>ADOPTED</b> PREPARE CONTRACT		
<b>Mayor J. E. Bud Clark</b>					
1108 Recommend transfer of Federal Revenue Sharing balance to General Fund (Report)			<b>ADOPTED</b>		
1109 Recommend adoption of Ordinance electing to receive State Revenue Sharing Funds and direct submission of required information (Report)			<b>ADOPTED</b>		
1110 Certify that certain services are provided by the City of Portland for eligibility of state shared revenues (Resolution)			<b>34582</b>		
*1111 Elect to accept funds from the State of Oregon under the State Revenue Sharing Program for FY 1989-90 (Ordinance)			<b>162093</b>		
1112 Adopt the FY 1988-89 Affirmative Action Plan Update (Resolution by full Council)			<b>34583</b>		

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
*1113 Levy taxes for the City of Portland for the fiscal year beginning July 1, 1989, subject to certification by the Multnomah County Tax Supervising and Conservation Commission (Ordinance)			162094		
*1114 Amend the FY 1988-89 budget; transfer appropriations within several City funds to prevent overexpenditures in controlled expenditure categories (Ordinance)		SUB	162095		
*1115 Close one City fund and transfer the remaining balances effective June 30, 1989, and create three City funds effective July 1, 1989 (Ordinance)			162096		
*1116 Adopt the annual budget of the City of Portland for the fiscal year beginning July 1, 1989, subject to certification by the Multnomah County Tax Supervising and Conservation Commission (Ordinance)			162057		
Commissioner Earl Blumenauer					
*1117 Amend the Bureau of Environmental Services' FY 1989 Budget, reducing transfers from the Sewer System Operating Fund to the Sewer System Construction Fund, and increasing transfers from the Sewer System Operating Fund to the Sewer System Stabilization Fund (Ordinance)			162097		
Commissioner Dick Bogle					
*1118 Increase fees charged for noise variances (Ordinance; amend Code Section 18.14.020(b))			162098		
*1119 Increase fees charged for electrical permits, inspections, plan review, and other services (Ordinance; amend Code Chapters 26.06, 26.08, and 26.14)			162099		
*1120 Increase fee charges related to building permits and other services or charges (Ordinance; amend Code Chapter 24.10)			162100		
*1121 Increase fees charged for plumbing permits, inspections, plan review, and other services (Ordinance; amend Code Chapters 25.05, 25.06, and 25.07)			162101		

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
*1122 Increase housing code appeal and requested inspection fees (Ordinance; amend City Code Sections 29.30.010 and 29.40.030)			162102		
*1123 Increase fee charges related to heating and ventilating permits, inspections, and other services or charges (Ordinance; amend Code Chapters 27.02 and 27.03)			162103		
<b>Commissioner Mike Lindberg</b>					
1124 Transmit the Bull Run Advisory Committee's 1988 Management Plan Status Report for the Bull Run Management Unit and Summary Report, the Bureau of Water Works Annual Activity Schedule, and the U.S. Forest Service's Annual Activity Schedule; recommending that Council accept the Bull Run Advisory Committee's 1988 Management Plan Status Report (Report)			ADOPTED		
1125 Declare Council support for restoration of local authority to regulate basic cable television rates in the absence of effective competition; direct Intergovernmental Affairs to monitor and support appropriate federal legislation (Resolution)			34584		
*1126 Authorize an agreement with the Multnomah Art Center Association, Inc., to fund gallery coordination, transfer appropriation within the General Fund from Unforeseen Reimbursables to the Bureau of Parks (Ordinance)			162104		As Amended
*1127 Agreement with the Oregon State Employment Division for the Youth Conservation Corps program at Oaks Bottom Wildlife Refuge, Peter Kerr Park, and at Powell Butte Nature Park, and amending the FY 1989-90 budget in the amount of \$10,000 from Unforeseen Reimbursables to the Bureau of Parks (Ordinance)			162105		
<b><u>WEDNESDAY, 2:00 PM, JUNE 28, 1989</u></b>					
1128 <b>TIME CERTAIN: 2:00 PM</b> - Appeals of Costco Wholesale Corporation and Northwest Industrial Neighborhood Association against denial of Conditional Use to construct a Costco store at 2825 NW Yeon and 2345 NW Nicolai in an HI Zone (Hearing; CU 9-89)			APPEAL DENIED		

Bureau of Planning Prepare Findings for JUL 26

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
<b>REGULAR AGENDA</b>					
<b>1129</b> Grant appeal of Elvern R. and Dianne M. Krause and grant a Comprehensive Plan map amendment and zone change from MR-4 to C2 at 8844 SE Division (Findings; Previous Agenda 970)			<b>ADOPTED</b>		
<b>1130</b> Deny appeal of Sullivan's Gulch Neighborhood Association, Grant Park Neighborhood Association, and others and approve with conditions, the design and superblock plan for the proposed Fred Meyer store at NE Weidler and 28th (Findings; Previous Agenda 971)			<b>ADOPTED</b>		
<b>1131</b> Deny appeal of John Brosy on behalf of neighbors against Hearings Officer's decision and approve, with conditions and variances, the application of Kathy Snellgrove to amend conditions of a previously approved Comprehensive Plan map amendment and zone change at 1357-1359 NE 35th Avenue (Findings; 7910 PA)			<b>ADOPTED SEE MOTION</b>		
<b><u>THURSDAY, 2:00 PM, JUNE 29, 1989</u></b>					
<b>CONSENT AGENDA - NO DISCUSSION</b>					
<b>Mayor J. E. Bud Clark</b>					
<b>*1132</b> Direct the Bureau of Personnel Services to revise certain benefits for those employees not represented in collective bargaining (Ordinance; amend Title 4; implement Resolution 34550)		<b>SUB</b>	<b>162108</b>		
<b>*1133</b> Increase the limit per purchase for petty cash purchases from \$50 to \$100 (Ordinance; amend Code Section 5.52.010)			<b>162106</b>		
<b>Commissioner Earl Blumenauer</b>					
<b>1134</b> Clarify the duties of and support for the Portland Traffic Safety Commission (Ordinance; amend Code Chapter 3.56)			<b>PASSED TO SECOND READING</b>		

	Adopted or Passed	Referred To	Date Continued To	To 2nd Reading	Filed or Remarks
<b>Commissioner Dick Bogle</b>					
<b>*1135</b> Revocable permit to Global Events Group for a fireworks display on the Willamette River between the Burnside and Hawthorne bridges on July 16, 1989, at 10:00 p.m. (Ordinance)					<b>162107</b>
<b>REGULAR AGENDA</b>					
<b>Commissioner Earl Blumenauer</b>					
<b>*1136</b> Revise sewer connection charges in accordance with the biennial sewer connection charge rate study, to clarify definitions concerning sewer extension reimbursements, and to clarify language concerning septic hauler discharge fees (Ordinance; amend Title 17)					<b>162109</b>
<b>Commissioner Dick Bogle</b>					
<b>1137</b> Liquor license application for Reijonen Business Enterprises, Inc., dba Ramble Inn, 6738 SE 52nd Ave., Retail Malt Beverage Liquor License renewal, unfavorable recommendation (Report)					Unfavorably recommended
<b>1138</b> Liquor license application for Kathryn Bullard, dba The Dublin Pub, 3104 SE Belmont St., Retail Malt Beverage License renewal, unfavorable recommendation (Report)					Unfavorably recommended
<p><b>NOTE:</b> The * indicates an emergency ordinance, which takes effect immediately if passed. Non-emergency ordinances require two readings and a 30-day waiting period before taking effect. Resolutions, reports, etc., adopted by Council are effective after adjournment.</p> <p>The above summary is published by the City Auditor as provided by Section 2-113 of the Charter and Ordinance No. 130672.</p> <p style="text-align: right;"><b>BARBARA CLARK</b> Auditor of the City of Portland</p>					

Commissioner Blumenauer moved to elect Commissioner Lindberg as President of the Council. Second by Commissioner Bogle. Yea-4 Unanimous

MATTERS TO BE CONSIDERED BY THE COUNCIL AT A  
RECESSED MEETING TO BE HELD THURSDAY,  
JUNE 29, 1989, AT 2:00 P.M.

FOUR FIFTHS AGENDA

<u>AGENDA NO.</u>	<u>SUBJECT MATTER</u>	<u>DISPOSITION</u>
*1139	Contract with Neighborhood Association District Coalition Boards for the operation of six Neighborhood Office and Crime Prevention Programs for the period of July 1, 1989, through June 30, 1990, and provide for payment (Ordinance introduced by Mayor Clark)	162110
*1140	Restore appropriation to the Metropolitan Youth Commission in the form of a one-time, emergency funding in the amount of \$50,000 for FY 1989-90 and provide for payment (Ordinance introduced by Mayor Clark and Commissioner Bogle)	162111
*1141	Execution of a lease agreement with Ralph Williams, dba North Pacific Building for lease of approximately 940 square feet of office space in the North Pacific Building, 917 SW Oak Street, for 6 months at a rental rate of \$587.50 per month for use by the Metropolitan Youth Commission, and provide for payment (Ordinance introduced by Mayor Clark)	162112
*1142	Contract with Michael J. Matteucci, Vada M. Grimsrud, Lowell O. Anderson and Nancy Kathleen McGlothlin for a sum not to exceed \$143,690 to provide for the operation of the Neighbors North District Office for the period of July 1, 1989 through June 30, 1990 (Ordinance introduced by Mayor Clark)	162113
1143	Provide a tax phase-in schedule for annexation proposal A-11-89 (Resolution; amend 34566)	34585