

DISPOSITION		
	PORTLAND CITY COUNCIL AGENDA City Hall, 1220 SW Fifth Avenue WEDNESDAY, 9:30 AM, MARCH 30, 1994	
CONTINUED TO APRIL 13, 1994 9:30 AM TIME CERTAIN	TIME CERTAIN: 9:30 AM - Create a local improvement district to construct street, storm sewer and water system improvements in the SW 50th/Marigold District (Hearing; C-9805; Ordinance introduced by Auditor Barbara Clark)	*464
	CONSENT AGENDA	
ACCEPTED PREPARE CONTRACT	Accept proposal of Unicorn Travel Services, Inc. for furnishing annual travel management services (Purchasing Report - Bid 35-A)	465
ACCEPTED PREPARE CONTRACT	Accept bid of John Arnold Company for 8" and 6" water mains in NE Holman, NE Buffalo, NE Broadway and NE Crystal Lane for \$155,546 (Purchasing Report - Bid 79-A)	466
ACCEPTED PREPARE CONTRACT	Accept bid of K-2 Construction for Steel Bridge East LRT ramp repair for \$67,168 (Purchasing Report - Bid 124)	467
PASSED TO SECOND READIN	Vacate a certain portion of SW Whitaker Street, under certain conditions (Ordinance by Order of Council; C-9848)	468
	Mayor Vera Katz	
CONTINUED TO MARCH 30, 1994 2 PI 167506	Application for \$96,935 from the Edward Byrne Memorial State grant program administered by the Bureau of Justice Assistance (Ordinance)	*469
	Commissioner Earl Blumenauer	
167494	Accept a grant from the Oregon Department of Transportation in the amount of \$20,000 to develop a comprehensive Bicycle Master Plan (Ordinance)	*470
167495	Accept a grant from the Oregon Department of Transportation in the amount of \$50,000 to construct the SW Multnomah Boulevard bikeway project between SE 71st Avenue and SW Barbur Boulevard (Ordinance)	*471

DISPOSITION		
167496	Authorize the purchase of four mini cargo vans through the Oregon State Price Agreement and provide for payment (Ordinance)	*472
	Commissioner Charlie Hales	
167497	Approve North Portland Trust Fund grant offers totaling \$44,941 and authorize agreements (Ordinance)	*473
167498	Authorize Intergovernmental Agreement with St. Helens Rural Fire District to provide technical assistance (Ordinance)	*474
167499	Authorize an agreement with URS Consultants for \$36,103 to provide design and consulting services for the replacement of the Willamette Park boat launch (Ordinance)	*475
	Commissioner Gretchen Kafoury	
ACCEPTED	Accept construction work on contract with Russell Construction, Inc. for The Portland Building lobby renovation as complete and release retainage of \$8,688 (Report; Contract No. 27678)	476
CONTINUED TO MARCH 30, 1994 2 PM 167507	Accept a grant from the U.S. Department of Housing and Urban Development for an Emergency Shelter grant program under Title IV of the Stewart B. McKinney Homeless Assistance Act in the amount of \$310,000 (Ordinance)	*477
	Commissioner Mike Lindberg	
ACCEPTED	Accept completion of the Alder pump station remodel and make final payment to Hollinger Construction, Inc. (Report; Contract No. 27642)	478
ACCEPTED	Accept completion of the Sullivan Pressure Line replacement and make final payment to Copenhagen Utilities and Construction, Inc. (Report; Contract No. 27992)	479

		DISPOSITION
*480	Amend contract with Woodward-Clyde Consultants to complete the revision of the City of Portland Stormwater Quality Facilities Design Guidance Manual (Ordinance; amend Contract No. 28858)	167500
*481	Call for bids for the construction of 12-inch, 8- inch and 6-inch water mains in SW Garden Home Road, SW 54th, SW 58th, SW 59th and SW 64th Avenues (Ordinance)	167501
*482	Call for bids for the construction of 8-inch and 6- inch water mains in NE Holman, NE Simpson, NE Fargo Streets, NE 42nd, NE 60th and NE 62nd Avenues (Ordinance)	167502
*483	Contract with Archaeological Investigations Northwest, Inc. for professional archaeological services for certain public improvements projects and provide for payment (Ordinance)	167503
484	Amend City Code to provide additional enforcement options to the Mid-County Mandatory Sewer Connection requirement (Second Reading Agenda 443)	167504
	City Auditor Barbara Clark	
*485	Select Public Knowledge, Inc. to conduct a Span of Control Management Study, authorize a contract and provide for payment (Ordinance)	167505
	REGULAR AGENDA	
486	Accept bids of Lakeside Industries for \$1,788,500, K. F. Jacobsen & Co., Inc. for \$416,850, and Porter W. Yett Company for \$441,000 for the annual supply of asphalt concrete (Previous Agenda 414)	CONTINUED TO MARCH 30, 1994 2 PM ACCEPTED PREPARE CONTRACTS NOTE: TITLE CORRECTED
	Mayor Vera Katz	
*487	Contract with Ball, Janik and Novack representation in Washington, D.C. on matters pertaining to the relationship between the City of Portland and the federal government (Ordinance)	CONTINUED TO MARCH 30, 1994 2 PM 167508

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		DISPOSITION
	Commissioner Earl Blumenauer	
*488	Authorize an Agreement with Tri-County Metropolitan Transportation District of Oregon to provide funding for the Salmon Street Station to be constructed as part of the Westside Light Rail Project (Ordinance)	CONTINUED TO MARCH 30, 1994 2 PM 167509
*489	Authorize an Agreement between the City of Portland, the Goose Hollow Foothills League and the Multnomah Athletic Club to provide funding for the Salmon Street Station to be constructed as part of the Westside Light Rail Project (Ordinance)	CONTINUED TO MARCH 30, 1994 2 PM 167510
	Commissioner Gretchen Kafoury	
490	Recognize the week of March 28 - April 3, 1994, as Community Development Week and call upon the citizens of Portland to display their support for the Community Development Block Grant Program (Resolution)	CONTINUED TO MARCH 30, 1994 2 PM 35262
*491	Authorize application to the State of Oregon Criminal Justice Services Division for Edward Byrne Memorial State and Local Law Enforcement Assistance Program funds in the amount of \$257,536 (Ordinance)	CONTINUED TO MARCH 30, 1994 2 PM 167511
	City Auditor Barbara Clark	
492	Assess property for large lot deferral contracts through February, 1994 (L0043; Second Reading Agenda 458)	CONTINUED TO MARCH 30, 1994 2 PM 167512
493	Assess property for sewer system development charges through February, 1994 (Z0561 through Z0569; Second Reading Agenda 459)	CONTINUED TO MARCH 30, 1994 2 PM 167513

DISPOSITION		
	WEDNESDAY, 2:00 PM, MARCH 30, 1994	Y
167514	TIME CERTAIN: 2:00 PM - Establish business property management license fee for downtown business district to fund supplemental downtown security and cleaning, crime prevention, business development, and marketing and communications services (Second Reading Agenda 411)	494
	REGULAR AGENDA	
ACCEPTED PREPARE CONTRACT	Accept bid of Hydro-Temp Mechanical, Inc. for Fire Station No. 1 HVAC upgrade for \$523,400 (Purchasing Report - Bid 92)	495
	Commissioner Charlie Hales	
167515	Amend Title 33, Planning and Zoning, to clarify floor area bonuses in the Central City Plan District (Ordinance; amend Title 33)	*496
167516	Amend the Comprehensive Plan map and change the zone of property at 635 and 711 SE 60th Avenue from R2 to R1, Residential (Previous Agenda 305)	*497
CONTINUED TO MAY 4, 1994 2 PM	Tentatively grant, with added conditions, portions of appeals of Woodstock Neighborhood Association and Joe Van Haverbeke, applicant, against Hearings Officer's decision regarding the five-lot subdivision at SE 48th Avenue and SE Mitchell Street (Findings; 93-00549 SU; Previous Agenda 306)	498
	Commissioner Gretchen Kafoury	
FAVORABLY RECOMMENDE	Liquor license application for Pay Less Drug Stores Northwest, Inc., dba Payless Drug Stores #1502, 8336 N. Ivanhoe Street, package store liquor license (new outlet); Favorable recommendation (Report)	499

		DISPOSITION
500	Liquor license application for Pay Less Drug Stores Northwest, Inc., dba Payless Drug Stores #1506, 900 N. Tomahawk Island Drive, package store liquor license (change of location); Favorable recommendation (Report)	FAVORABLY RECOMMENDE
501	Liquor license application for Insomnia, Inc., dba Tribeca, 704 NW 21st Avenue, Dispenser Class C (DC) liquor license (new outlet); Favorable recommendation (Report)	FAVORABLY RECOMMENDE
*502	Grant permits to provide agency requested transportation services in the City (Ordinance)	167517
*503	Grant permits to provide specially attended transportation services in the City (Ordinance)	167518
504	Deny Specially Attended Transportation permit application for TLC Transportation, Inc. (Report)	OVERRULED; TEMPORARILY GRANT PERMIT
NOTE	 E: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. The above summary is published by the City Auditor as provided by Section 2-113 of the Charter and Ordinance No. 130672. Council Chambers is equipped with a sound system for the hearing impaired and assisted listening devices are also available upon request. Please make requests for a sign language interpreter at least 48 hours prior to the meeting. Contact the Council Clerk (823-4086) or TDD (823-6868) 	
	to make arrangements. BARBARA CLARK Auditor of the City of Portland	