

No. 4223

Official Agenda

*of the*

Council of the City of  
Portland, Oregon



**Agenda 1277 to 1329**



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, August 10, 1994*

*2:00 P. M., Wednesday, August 10, 1994*

*2:00 P. M., Thursday, August 11, 1994*



*Compiled by*

BARBARA CLARK, Auditor of the City of Portland

	<b>DISPOSITION</b>
<b>PORTLAND CITY COUNCIL AGENDA</b> <b>City Hall, 1220 SW Fifth Avenue</b> <b><u>WEDNESDAY, 9:30 AM, AUGUST 10, 1994</u></b>	
<b>*1277 TIME CERTAIN: 9:30 AM</b> - Amend City Code to create minimum safety zone and explicitly exempt "passive resistance" protected under ORS 162.315 (Ordinance introduced by Mayor Katz; amend Chapter 14.08.140)	<b>168002</b>
<b>1278 TIME CERTAIN: 10:00 AM</b> - Accept the Tanner Creek basin preliminary engineering report (Resolution introduced by Commissioner Lindberg)	<b>35300</b>
<b>CONSENT AGENDA - NO DISCUSSION</b>	
<b>1279</b> Cash Investment balances for July 1 through July 27, 1994 (Report; Treasurer)	<b>PLACED ON FILE</b>
<b>1280</b> Accept bid of First Interstate Bank for banking and trust services for \$110,934 (Purchasing Report - RFP 5)	<b>ACCEPTED PREPARE CONTRACT</b>
<b>1281</b> Accept bid of Northwest Pipe & Casing Company for outfall and diffuser pipe and piping appurtenances for the Columbia Boulevard Wastewater Treatment Plant for \$844,126 (Purchasing Report - Bid 4)	<b>ACCEPTED PREPARE CONTRACT</b>
<b>1282</b> Reject all bids for Sunderland wastewater pump station and rebid (Purchasing Report - Bid 169)	<b>ACCEPTED</b>
<b>1283</b> Accept bid of Cytex Industries, Inc. for furnishing polymer flocculants for sludge dewatering at an estimated annual amount of \$825,840 (Purchasing Report - Bid 186-A)	<b>ACCEPTED PREPARE CONTRACT</b>
<b>1284</b> Vacate a certain portion of SW 2nd Avenue and SW Front Avenue lying south of SW Slavin Road, under certain conditions (Ordinance by Order of Council; C-9843)	<b>PASSED TO SECOND READING</b>

	<b>DISPOSITION</b>
<b>Mayor Vera Katz</b>	
<b>*1285</b> Authorize issuance and sale of Tax Anticipation Notes, Series 1994, in an amount not to exceed \$6,500,000 (Ordinance)	<b>167974</b>
<b>*1286</b> Pay claim of Cindy Knutzen (Ordinance)	<b>167975</b>
<b>*1287</b> Apply for a continuation grant of \$211,418 from the Oregon Department of Transportation; Traffic Safety Division, for DUII enforcement (Ordinance)	<b>167976</b>
<b>Commissioner Earl Blumenauer</b>	
<b>1288</b> Accept the improvements of Phase Two of the Eastmoreland Neighborhood Traffic Management Project at SE 27th Avenue and SE Bybee Boulevard as complete and pay Copenhagen Utilities & Construction, Inc. the amount of \$6,945 (Report; Contract No. 29038)	<b>ACCEPTED</b>
<b>1289</b> Accept the HCD street improvement project of N Buffalo Street from N Boston Avenue to N Delaware Avenue as complete, make final payment and release retainage (Previous Agenda 1248; C-9788)	<b>ACCEPTED</b>
<b>1290</b> Accept the HCD street improvement project of N Saratoga Street from N Vancouver Avenue to N Moore Avenue as complete, make final payment and release retainage (Previous Agenda 1249; C-9789)	<b>ACCEPTED</b>
<b>*1291</b> Agreement with CH2M Hill for the Columbia Corridor Transportation Study Alternatives Analysis (Ordinance)	<b>167977</b>
<b>*1292</b> Amend contract with RREEF West-VI One, Inc. which provides for the NW 23rd at W Burnside Street improvement project (Ordinance; amend Contract No. 50269)	<b>167978</b>
<b>*1293</b> Amend contract with Sheldon Fire & Rescue Equipment, Inc. for the purchase of one additional type III fire rescue ambulance for the Bureau of General Services for \$76,610 (Ordinance; amend Contract No. 29194)	<b>167979</b>

	<b>DISPOSITION</b>
<b>Commissioner Charlie Hales</b>	
<b>*1294</b> Accept grant from Oregon Department of Transportation and the Oregon Department of Land Conservation and Development for \$40,000 for the Hollywood pilot project Phase II (Ordinance)	<b>167980</b>
<b>*1295</b> Accept grant from Oregon Department of Transportation and the Oregon Department of Land Conservation and Development for \$40,000 for the Southeast "Main Streets" study (Ordinance)	<b>167981</b>
<b>*1296</b> Appoint Markley Drake to Program Manager I at the top rate and authorize vacation accrual at the 5-9 year rate (Ordinance)	<b>167982</b>
<b>Commissioner Gretchen Kafoury</b>	
<b>*1297</b> Contract with the Private Industry Council, Inc. for \$125,000 for Summer Mini-Proposal Youth Employment and Enrichment Program and provide for payment (Ordinance)	<b>167983</b>
<b>*1298</b> Contract with Multnomah County, Community and Family Services Division, for \$209,456 for the Youth Employment and Empowerment Program and provide for payment (Ordinance)	<b>167984</b>
<b>*1299</b> Contract with the Private Industry Council, Inc. for \$609,901 for the Comprehensive Youth Employment Program and provide for payment (Ordinance)	<b>167985</b>
<b>*1300</b> Contract with School District No. 1, Portland Public Schools, for \$404,166 for the Home Repair Training Program and provide for payment (Ordinance)	<b>167986</b>
<b>*1301</b> Contract with REACH Community Development for \$32,240 to provide support for implementation of the Belmont Target Area Plan and provide for payment (Ordinance)	<b>167987</b>

	<b>DISPOSITION</b>
<b>*1302</b> Contract with the Community Action Agency of Yamhill County, acting as fiscal agent for the Community Development Network, to provide input regarding issues of affordable housing and utilization of federal housing and community development resources and provide for payment (Ordinance)	<b>167988</b>
<b>*1303</b> Contract with Vietnamese American Community Services of Oregon, Inc. and International Refugee Center of Oregon, Inc. for \$12,000 to develop and carry out the family stabilization and student transition program and provide for payment (Ordinance)	<b>167989</b>
<b>*1304</b> Contract with Multnomah County Department of Community Corrections for \$104,000 to provide the STOP Program and provide for payment (Ordinance)	<b>167990</b>
<b>*1305</b> Contract with Multnomah County for \$104,032 for services for women leaving prostitution and provide for payment (Ordinance)	<b>167991</b>
<b>Commissioner Mike Lindberg</b>	
<b>1306</b> Accept contract with Copenhagen Utilities & Construction for Marshall sanitary sewer as complete, approve change orders and provide for final payment (Report; Contract No. 28465)	<b>ACCEPTED</b>
<b>1307</b> Accept contract with K & R Plumbing Construction Co. for SE 166th Avenue, between SE Haig Drive and SE Bush Street sanitary sewer as complete and provide for final payment (Report; Contract No. 29366)	<b>ACCEPTED</b>
<b>*1308</b> Authorize entering Intergovernmental Agreement with the Rockwood Water People's Utility District (Ordinance)	<b>167992</b>
<b>*1309</b> Amend contract with Baba Wague Diakite and Ronna Neuenschwander to increase the amount and extend the termination date (Ordinance; amend Contract No. 29912)	<b>167993</b>

	<b>DISPOSITION</b>
<b>*1310</b> Authorize payment of \$71,950 to RZA Agra, Inc. for emergency hazardous materials remediation related to the Water Pollution Control laboratory (Ordinance; amend Contract No. 28949)	<b>167994</b>
<b>*1311</b> Authorize a contract and provide for payment for the 13th Avenue Basin CSO Sump Project Unit 17 (Ordinance)	<b>167995</b>
<b>*1312</b> Authorize a contract and provide for payment for the NW 29th and 31st Avenues diversion elimination (Ordinance)	<b>167996</b>
<b>*1313</b> Contract with CH2M Hill, Inc. for professional engineering services to prepare an updated facilities plan for the Columbia Boulevard Wastewater Treatment Plant and provide for payment (Ordinance)	<b>167997</b>
<b>*1314</b> Contract with L.C. Lee & Associates, Inc. to provide technical design assistance in the development of the Ramsey Lake Pollution Reduction Facility (Ordinance)	<b>167998</b>
<b>*1315</b> Consent to transfer of Krening, Inc. solid waste and recycling franchise to Columbia Sanitary Service (Ordinance)	<b>167999</b>
<b>*1316</b> Authorize a contract with the lowest responsible bidder for the CBWTP outfall and diffuser pipe and piping appurtenances, Project No. 5136, and provide for payment (Ordinance)	<b>168000</b>
<b>*1317</b> Amend contract with the U.S. Forest Service to provide professional services for \$35,854 to complete an environmental analysis and special use permit for operation and maintenance of Water Bureau facilities at Bull Run Lake (Ordinance; amend Contract No. 28314)	<b>168001</b>
<b>REGULAR AGENDA</b>  <b>Mayor Vera Katz</b>	
<b>1318</b> Designate distribution of the fiscal year 1994-95 revenues from a non-resident surcharge at City-owned golf courses (Resolution)	<b>35301</b>

	<b>DISPOSITION</b>
<p><b>*1319</b> Accept a grant addendum of \$25,000 from the State of Oregon Public Utilities Commission for Motor Carrier Safety Inspection Program in the Police Bureau Traffic Division (Ordinance)</p>	<b>168003</b>
<b>Commissioner Charlie Hales</b>	
<p><b>*1320</b> Authorize Purchasing Agent to sign a Purchase Order as a contract with Apple Computers for Macintosh hardware and software for the Bureau of Planning at the estimated amount of \$106,000 without advertising for bids (Ordinance)</p>	<b>168004</b>
<b>Commissioner Gretchen Kafoury</b>	
<p><b>1321</b> Declare City policy regarding homeless campers and enforcement of anti-camping ordinance (Resolution)</p>	<b>35302</b>
<p><b>*1322</b> Accept a U.S. Department of Justice grant from the State Criminal Justice Services Division in the amount of \$199,928 (Ordinance)</p>	<b>168005</b>
<p><b>*1323</b> Contract with Allen's Communication and Dispatch for dispatching of towing services (Ordinance)</p>	<b>168006</b>
<b>City Auditor Barbara Clark</b>	
<p><b>1324</b> Assess property for large lot deferral contracts through June 1994 (Hearing; Ordinance; L0047)</p>	<b>PASSED TO SECOND READING</b>
<p><b>1325</b> Assess property for sewer system development charges through June, 1994 (Hearing; Ordinance; Z0578 through Z0583)</p>	<b>PASSED TO SECOND READING</b>
<b><u>WEDNESDAY, 2:00 PM, AUGUST 10, 1994</u></b>	
<p><b>1326 TIME CERTAIN: 2:00 PM</b> - Appeal of West Hills Homes, Inc. and Larry and Nina Lindstrom against Hearings Officer's decision to deny application for a Planned Unit Development and Subdivision located between SW Arnold and Coronado Streets and between SW 44th and 39th Avenues (Hearing; 93-00591 PU SU EN)</p>	<p><b>TENTATIVELY DENY APPEAL;</b></p> <p><b>PREPARE FINDINGS FOR</b></p> <p><b>AUGUST 24, 1994 AT 2:00 PM</b></p>

	<b>DISPOSITION</b>
<p style="text-align: center;"><b>REGULAR</b></p> <p style="text-align: center;"><b>Commissioner Charlie Hales</b></p> <p><b>*1327</b> Amend the Downtown Parking and Circulation Policy to codify the City's short term parking strategy (Ordinance)</p>	<b>168007</b>
<p><b>*1328</b> Suspend three year renewal requirement for surface parking lots in Downtown Parking and Circulation Policy (Ordinance)</p>	<b>168008</b>
<p style="text-align: center;"><b><u>THURSDAY, 2:00 PM, AUGUST 11, 1994</u></b></p> <p style="text-align: center;"><b>Commissioner Gretchen Kafoury</b></p> <p><b>1329</b> Liquor license application for Deawynne Corp., dba Wynner's, 2002 SE Division Street, retail malt beverage liquor license (renewal); favorable with restrictions recommendation (Report)</p>	<b>FAVORABLY RECOMMENDED WITH RESTRICTIONS</b>
<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>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.</p> <p style="text-align: right;"><b>BARBARA CLARK</b> Auditor of the City of Portland</p>	