# No. 3935

# Official Agenda

of the

# Council of the City of Portland, Oregon

Agenda Numbers 2080 to 2148

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, December 21, 1988
2:00 p.m., Wednesday, December 21, 1988
2:00 p.m., Thursday, December 22, 1988

Compiled by BARBARA CLARK, Auditor of the City of Portland

P(	ORTLAND CITY COUNCIL AGENDA		
	TY HALL, 1220 SW 5TH AVENUE		
	NESDAY, 9:30 AM, DECEMBER 21, 1988		
2080.	TIME CERTAIN: 9:45 AM - Ban certain food provid- ers from using polystyrene foam food containers and food packaging, with exceptions, and establish a public/private task force for recommending means to reduce disposable plastic products in landfills and litter (Previous Agenda 1973)	CONTINUED TO JAN 11 1989	10 :: IME (
2081.	Direct the City Purchasing Agent and the Bureau of General Services to follow purchasing guidelines for the use of certain recycling materials and require the use of biodegradable plastic trash bags by providers of janitorial services by the City, where practicable (Previous Agenda 1973-1)	CONTINUED TO DEC 28 1988 TH	9:1 Me ci
2082.	Establish a recycling program within City facilities (Previous Agenda 1974)	CONTINUED TO DEC 28 1988 TH	9: v ME CI
2083.	Amend Chapter 5.32 of the City Code to authorize a five percent preference for recycled paper pro- ducts (Previous Agenda 1975)		9:4 ME C
2084.	TIME CERTAIN: 10:45 AM - Amend the Code regard- ing acquisition of art (Ordinance; amend Code Chapter 5.74)		-
	NSENT AGENDA - NO DISCUSSION	REFERRED TO PUBLIC UTILITIES REFURN to COUNCIL - JAN	25
CO 2085. 	Request from Sean Russo to address Council (Com- munication) Amend report to accept bid of Varsity Contractors,	RETURN to COUNCIL - JAN	25 397 A
2085. 	Request from Sean Russo to address Council (Com- munication) Amend report to accept bid of Varsity Contractors, Inc. for janitorial services for \$211,800 (Purchasing Report - Bid 22)	RETURN to COUNCIL - JAN ADOPTED PREPARE CONTRACT	25 397 A
2085. 	Request from Sean Russo to address Council (Com- munication) Amend report to accept bid of Varsity Contractors, Inc. for janitorial services for \$211,800 (Purchasing	RETURN to COUNCIL - JAN ADOPTED PREPARE CONTRACT	25 397 A
2085. 	<ul> <li>Request from Sean Russo to address Council (Communication)</li> <li>Amend report to accept bid of Varsity Contractors, Inc. for janitorial services for \$211,800 (Purchasing Report - Bid 22)</li> <li>Accept bid of Highway Signs and Paint Inc. for Supply of Aluminum Sign Blanks for \$73,614 (Pur-</li> </ul>	ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT	25 397 A
2085. 2086. 2087.	<ul> <li>Request from Sean Russo to address Council (Communication)</li> <li>Amend report to accept bid of Varsity Contractors, Inc. for janitorial services for \$211,800 (Purchasing Report - Bid 22)</li> <li>Accept bid of Highway Signs and Paint Inc. for Supply of Aluminum Sign Blanks for \$73,614 (Purchasing Report - Bid 34-A)</li> <li>Accept bids of Lone Star Northwest, Ross Island Sand and Gravel, Lakeside Industries, and Fazio Bros. Sand for annual supply of aggregates for a total estimated annual amount of \$446,200 (Pur-</li> </ul>	RETURN to COUNCIL - JAN ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED	25 25
2085. 2086. 2087. 2088.	<ul> <li>Request from Sean Russo to address Council (Communication)</li> <li>Amend report to accept bid of Varsity Contractors, Inc. for janitorial services for \$211,800 (Purchasing Report - Bid 22)</li> <li>Accept bid of Highway Signs and Paint Inc. for Supply of Aluminum Sign Blanks for \$73,614 (Purchasing Report - Bid 34-A)</li> <li>Accept bids of Lone Star Northwest, Ross Island Sand and Gravel, Lakeside Industries, and Fazio Bros. Sand for annual supply of aggregates for a total estimated annual amount of \$446,200 (Purchasing Report - Bid 37-A)</li> <li>Accept bid of Northwest Chemical Corporation for Annual Supply of Herbicide for \$41.604 (Purchas-</li> </ul>	ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT	25 30 A
2085. 2086. 2087. 2088. 2088.	<ul> <li>Request from Sean Russo to address Council (Communication)</li> <li>Amend report to accept bid of Varsity Contractors, Inc. for janitorial services for \$211,800 (Purchasing Report - Bid 22)</li> <li>Accept bid of Highway Signs and Paint Inc. for Supply of Aluminum Sign Blanks for \$73,614 (Purchasing Report - Bid 34-A)</li> <li>Accept bids of Lone Star Northwest, Ross Island Sand and Gravel, Lakeside Industries, and Fazio Bros. Sand for annual supply of aggregates for a total estimated annual amount of \$446,200 (Purchasing Report - Bid 37-A)</li> <li>Accept bid of Northwest Chemical Corporation for Annual Supply of Herbicide for \$41,604 (Purchasing Report - Bid 39-A)</li> <li>Accept bid of Carson Oil Company, Inc. for furnishing gasoline for calendar years 1989 and 1990 for \$620,746 (Purchasing Report - Bid 40-A)</li> <li>Accept bid of Don Thomas Petroleum Inc. for furnishing fuel oil PS 200 for \$188,089 (Purchasing Report - Bid 41-A)</li> </ul>	RETURN to COUNCIL - JAN ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT	25 307 A
2085. 2086. 2087. 2088. 2088. 2089. 2090.	<ul> <li>Request from Sean Russo to address Council (Communication)</li> <li>Amend report to accept bid of Varsity Contractors, Inc. for janitorial services for \$211,800 (Purchasing Report - Bid 22)</li> <li>Accept bid of Highway Signs and Paint Inc. for Supply of Aluminum Sign Blanks for \$73,614 (Purchasing Report - Bid 34-A)</li> <li>Accept bids of Lone Star Northwest, Ross Island Sand and Gravel, Lakeside Industries, and Fazio Bros. Sand for annual supply of aggregates for a total estimated annual amount of \$446,200 (Purchasing Report - Bid 37-A)</li> <li>Accept bid of Northwest Chemical Corporation for Annual Supply of Herbicide for \$41,604 (Purchasing Report - Bid 39-A)</li> <li>Accept bid of Carson Oil Company, Inc. for furnishing gasoline for calendar years 1989 and 1990 for \$620,746 (Purchasing Report - Bid 40-A)</li> <li>Accept bid of Don Thomas Petroleum Inc. for furnishing fuel oil PS 200 for \$188,089 (Purchasing</li> </ul>	ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT ADOPTED PREPARE CONTRACT	25 30 A

2094.	Accept bid of Courtesy Ford for furnishing passen- ger vehicle parts for calendar years 1989 and 1990 for an estimated annual amount of \$35,000 (Pur- chasing Report - Bid 44-A)	ADOPTED PREPARE CONTRAC
2095.	Accept bid of DSU Peterbilt and GMC. Inc., for furn- ishing GMC Truck parts for calendar years 1989 and 1990 for an estimated annual amount of \$70.000 (Purchasing Report - Bid 45-A)	ADOPTED PREPARE CONTRAC
2096.	Accept bid of Brattain International Trucks, Inc. for furnishing International Harvester OEM truck parts during calendar years 1989 and 1990 for an estimated annual amount of \$55,000 (Purchasing Report - Bid 46-A)	ADOPTED PREPARE CONTRACT
2097.	Accept bid of Standard Batteries of Portland, Inc. for furnishing auto and truck batteries for calendar years 1989 and 1990 for an estimated annual net amount of \$31,821 (Purchasing Report - Bid 47-A)	ADOPTED PREPARE CONTRACT
2098.	Accept bid of Portland Paging Company for radio paging services for \$52,640 (Purchasing Report - Bid 50-A)	ADOPTED PREPARE CONTRACT
2099.	Accept bid of Hydro-Temp Mechanical, Inc. for Matt Dishman heating system for \$78,585 (Purchasing Report - Bid 53)	ADOPTED PREPARE CONTRACT
2100.	Vacate all of N Kerby Court west of N Kerby Avenue. under certain conditions (Second Reading Agenda 2024)	161477
2101.	Vacate SE Cora Street between SE 84th and SE 87th avenues, under certain conditions (Second Read- ing Agenda 2025)	161478
	Commissioner Earl Blumenauer	
★ 2102.	Accept a street deed for the future widening of NE 92nd Drive, granted by the Mead Corporation (Ordinance)	161479
★ 2103.	Call for bids to construct Unit 2 Transit Transfers Project, authorize a contract and provide for pay- ment (Ordinance)	161480
★ 2104.	Accept jurisdiction from Multnomah County of cer- tain County Roads, lying within the corporate lim- its of the City of Portland, pursuant to the Inter- governmental Agreement authorized by Ordi- nance No. 155651, passed by Council March 1, 1984 (Ordinance)	161481
★ 2105.	Allow carryover of more than two years vacation accrual for an employee of the Personnel Bureau Benefits Unit (Ordinance; waive Code Section 4.16.040)	161482
	Commissioner Bob Koch	
	Accept structural steel replacement and concrete restoration work on Conduit No. 3 Inlet Chamber at	ADOPTED
2106.	Reservoir No. 1 by Diamaco, Inc., as complete and authorize final payment (Report; Contract 24795)	

)

 $\left( \begin{array}{c} \\ \\ \\ \\ \\ \end{array} \right)$ 

<b>★</b> 2108.	Create and abolish positions within the Bureau of General Services; funded by the current budget (Ordinance)	161484
★ 2109.	Accept two sewer easements for the NE 87th Avenue and Broadway Sanitary Sewer System Project, granted by Marion B. Botts, Donna J. Botts and Terrance J. Kane, authorizing total payment of \$560 (Ordinance)	161485
<ul><li>★ 2110.</li></ul>	Execute a Quitclaim Deed to the Port of Portland, releasing the City's interest in a sewer easement in vacated NE Lombard Street east of NE 82nd Ave- nue (Ordinance)	161486
<b>★</b> 2111.	Accept a sewer easement for the N Basin Avenue and N Emerson Street Storm Sewer Project, granted by Port of Portland, at no cost to the City (Ordinance)	161487
<ul><li>★ 2112.</li></ul>	Accept a Stormwater Detention easement for the SW Multnomah Boulevard, 380 feet west of SW 51st Avenue, Stormwater Detention Facility (FT-26), granted by Thomas A. McKasson and Carolyn J. McKasson, authorize payment of \$100 (Ordinance)	161488
<b>★</b> 2113.	Accept a Water Facility and Sanitary Sewer Ease- ment for the SW Dosch Road north of SW Dosch Court (West Hills View Estates) Water and Sani- tary Sewer Project, granted by Oregon Home Builders, Inc., at no cost to the City (Ordinance)	161489
★ 2114.	Accept two stormwater detention easements for the SW Multnomah Boulevard, 380 feet west of SW 51st Avenue, Stormwater Detention Facility (FT-26), granted by Adrian L. Kloak and Nancy A. Kloak, and Frederick Carl Sapp and Cheri Caye Sapp, authorize total payment of \$550 (Ordinance)	161/490
★ 2115.	Accept a sewer easement for the SW Hamilton Street and SW Selling Court Sewer Project, granted by Homesite Development Corporation, at no cost to the City (Ordinance)	161491
	Commissioner Mike Lindberg	
2116.	Transmit the Certificate of Substantial completion for the Phase One Improvements to Knott Park; recommending the improvements be accepted by Council, and final payment be made with partial retainage withheld pending written notice (Report)	ADOPTED
2117.	Appoint directors to fill vacancies on Board of Direc- tors of Pioneer Courthouse Square of Portland, Inc. (Resolution)	34493
2118.	Approve amendments of Articles of Incorporation of Pioneer Courthouse Square of Portland, Inc., and appointing two new members of Board of Directors (Resolution)	34494
2119.	Consent to transfer to Southern Pacific Pipe Lines franchise (Ordinance)	PASSED TO SECOND READING
★ 2120.	Contract with Russell Construction for \$33,091 to remodel Laurelhurst Dance Studio restrooms, and provide for payment (Ordinance)	161492

)

 $\left( \sum_{i=1}^{n} \right)$ 

#### City Auditor Barbara Clark

2121. Set hearing date, 9:30 a.m., Wednesday, January 25. 1989, to vacate a certain portion of N Bloss Avenue to eliminate right-of-way and consolidate property (Report; Petition; C-9661)

## ADOPTED

## **REGULAR AGENDA**

2122.	Assess property for Bancroft financed sidewalk maintenance for September 1988 (Hearing; Ordi- nance introduced by Auditor Clark).	PASSED TO SECOND READING
2123.	Denounce hatred and violence based on race. religion or sexual orientation, and declaring the City of Portland's intention to pursue remedies to bias and prejudice (Resolution by Council)	34495 As Amended
2124.	Approve City of Portland membership in the North- west Coalition Against Malicious Harassment. Inc. (Ordinance by Council)	161493
	Mayor J.E. Bud Clark	
2125.	Agenda Number Dropped.	
★ 2126.	Adopt a supplemental budget for FY 1988-89 of \$18,009,963; creates a fund; increases resources and requirements in various City funds, and makes appropriations (Ordinance)	161494 As Amended
r 2127.	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)	2 P. M. 161496
2128.	<b>Commissioner Earl Blumenauer</b> Grant a ten year property tax exemption to Harbor	PASSED TO SECOND READING
	Development Company for new multiple-unit housing in the South Park Blocks (Ordinance: P.C. Case File No. 9)	PASSED IN SELADAR READING
	Commissioner Bob Koch	
2129.	Deny claim against the city by Dennis J. Daly, total- ling \$5,695 (Second Reading Agenda 2058)	161495
· 2130.	Authorize land sales contract for purchase of sewer and water facilities on Hayden Island for purchase price of \$1,777,800 (Previous Agenda 2060)	SUB 161504
2131.	Call for bids for the installation of water control center equipment, authorizing a contract, and pro- viding for payment (Ordinance)	29. <b>8</b> 161497
	Commissioner Mike Lindberg	2 P. M.
<del>r</del> 2132.	Authorize an agreement with the Columbia River Girl Scout Council for the operation of an after school Drop-In Program at the University Park Community Center, transferring \$3,000 within the	161498

Community Center, transferring \$3,000 within the General Fund from Unforeseen Reimbursables to

the Bureau of Parks (Ordinance)

# WEDNESDAY, 2:00 PM, DECEMBER 21, 1988

2133.	TIME CERTAIN: 2:00 PM - Deny appeal of Dobbs Yates Company, applicant, thereby denying a Con- ditional Use to operate an institutional care facil- ity, with variances, at 2010 SE Market, in Zone R5 (Previous Agenda 2066)	
2134.	Appeal of School District No. 1, applicant, against denial of application for Conditional Use and Var- iance to allow additions to Gregory Heights Middle School at 7334 NE Siskiyou, in Zone R5 (Hearing: CU 47-88)	APPEAL GRANTED W/COMMAND
2135.	TIME CERTAIN: 3:30 PM - Appeal of East Columbia Neighborhood Association against approval, with conditions of the application of Everett L. Merritt for a Conditional Use to allow a fill in the flood fringe of the Columbia Slough, located on the east side of NE 13th Avenue, in Zone M2L (Hearing: CU 68-88)	CONTRACTO DEC 28 1988 JIME CERTAIN
2136.	REGULAR AGENDA	161499
2130.	Adopt the Portland Powellhurst Community Plan (Second Reading Agenda 2063)	
2137.	Adopt the Portland Centennial Community Plan (Second Reading Agenda 2064)	161500

(Second Reading Agenda 2064)	101500
2138. Apply Portland Comprehensive Plan Map nations and Zones to Annexed Properties (S Reading Agenda 2065)	

# THURSDAY, 2:00 PM, DECEMBER 22, 1988

2139.	TIME CERTAIN: 2:00 PM - Declare a vehicle oper- ated by a person charged with driving with a sus- pended or revoked operator's license where the	sed T	d second	READI	NG FE	B 8	1989
	license suspension or revocation resulted from a conviction for driving under the influence of intox- icants, to be a nuisance; and authorizing legal action to forfeit the vehicle (Second Reading Agenda 2002)			10	00am	TIME	CERTAIN

## CONSENT AGENDA - NO DISCUSSION

★ 2140.	Amend Code to indicate the observance of certain holidays if they occur on a Sunday (Ordinance; amend Code Section 4.16.080)	161501
★ 2141.	Amend City Code to reflect reorganization in the Portland Office of Transportation (Ordinance; amend Code Chapter 3.12)	161502
★ 2142.	Revocable permit to Hillman Properties NW to con- struct a building in N Kerby Ct west of N Kerby Ave (Ordinance)	161503

## **REGULAR AGENDA**

#### Mayor J.E. Bud Clark

*	2142-1	Adopt the final draft of the Neighborhood Revital- ization Strategy Report and the Background Re- port dated December 22, 1988 (Ordinance)	PASSED TO SECOND READING As Amended
· _	2143.	Liquor license application for Joseph J. Tanner dba Jody's, 12035 NE Glisan Street, renewal, favorable recommendation (Report)	Feverably recommentation w/letter of warning
	2144.	Liquor license application for Charles Douglass and Andrew Charles, dba the Wolf Den Tavern, 1473 NE Prescott St., Retail Malt Beverage license. renewal, unfavorable recommendation (Report)	Unfavorably recommended
*	2145.	Amend the Business License Law relating to Vendor Permits (Ordinance; amend Code Sections 7.06.030 and 7.08.090)	161505
*	2146.	Amend Business License Law relating to confiden- tiality (Ordinance; amend Code Section 7.04.040)	PASSED TO SECOND READING As Amonded
*	2147.	Amend Transient Lodgings Tax Code (Ordinance; amend Code Chapter 6.04)	161506

#### **Commissioner Earl Blumenauer**

2148. Amend City Code to clarify operation of the Police **CONTINUED TO** JAN 18 1989 Internal Investigations Auditing Committee and to provide for appointment of Citizen Advisors (Second Reading Agenda 2057) *ID: 30 am TIME CERTAIN* 

NOTE: The  $\star$  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. BARBARA CLARK Auditor of the City of Portland