



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Special City Election - May 17, 1988 -
Election Results**

Report No. 88-105

On Tuesday, May 17, 1988, Oregon City's Ballot Measure 3-1 which asked the question "Shall the City of Oregon City levy \$2,402,452 outside the tax base for operating purposes for 1988-89?" was presented to the voters.

The Oregon City Charter of 1982, Chapter 6 Elections, Section 27 Canvass of Returns, states in part the following:

"...The results of all elections shall be entered in the record of the proceedings of the Commission. The entry shall state the total number of votes cast at the election, the votes cast for each person and for and against each proposition..."

Attached is a copy of the certified Summary of Votes Cast as prepared by the Office of County Clerk and on file in the City Recorder's office. The statement shows a total of 1,507 "yes" votes as opposed to 1,525 "no" votes with 11 overvotes and 160 undervotes for a total of 3,203 votes cast.

This information is being provided pursuant to Chapter 6, Section 27 of the Oregon City Charter of 1982.

THOMAS FENDER III
City Manager

jke
Attach.
cc:

Budget Committee Members
All Department Directors

SUMMARY OF VOTES CAST

5/24/80

14:42

CLACKAMAS COUNTY, OREGON

PRIMARY ELECTION

MAY 17, 1980

ISSUE 74

JOHN F. KAUFFMAN, COUNTY CLERK

I CERTIFY THAT THE VOTES RECORDED ON THIS ABSTRACT CORRECTLY BY:
SUMMARIZE THE RESULT OF VOTES CAST AT THE ELECTION INDICATED.

John F. Kauffman

DATE OF ABSTRACT:
MAY 27 1980

CITY OF OREGON CITY

MEASURE 3-1

ONE-YEAR OPERATING LEVY

CANDIDATE KEYS:

CAND-01 = YES

CAND-02 = NO

CAND-97 = OVERVOTES

CAND-98 = UNDERVOTES

CAND-99 = TOTAL VOTES

POLL PRE	CAND-01	CAND-02	CAND-97	CAND-98	CAND-99
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001	262	220	1	18	501
002	243	211	1	30	485
005	210	220	2	46	486
006	335	350	3	26	714
007	319	303	2	24	728
008	138	133	2	16	289

TOTALS	1,507	1,525	11	160	3,203
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RECEIVED
MAY 27 1980
CLACKAMAS COUNTY



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Petition for Annexation of Property on
Abernethy Road - Resolution No. 88-36**

Report No. 88-106

A petition for annexation has been submitted by Park Place Development, Inc., for 6.09 acres on the north side of Abernethy Road, across from the Clackamas County office complex.

A staff report detailing facts and findings about the site is attached for Commission review. Also attached is a vicinity map and application materials submitted by the applicant.

Upon Commission approval of the annexation, proposed Resolution No. 88-36 (copy attached) is being presented for Commission adoption. Resolution No. 88-36 forwards the annexation to the Portland Metropolitan Area Local Government Boundary Commission for final action.

Following annexation, the Planning Commission and Clackamas County will process a comprehensive plan and zone change for the property (from County zoning to City zoning) which follows procedures contained within the final draft of the proposed Annexation ordinance as approved at the April 14, 1988 Commission meeting.

Thomas Fender III

THOMAS FENDER III
City Manager

JGB:jke
Attach.
cc:

Development Services Director

RESOLUTION NO. 88-36

A RESOLUTION INITIATING ANNEXATION OF TERRITORY TO THE CITY OF OREGON CITY.

This matter is before the City Commission of the City of Oregon City, hereinafter referred to as the Commission; and

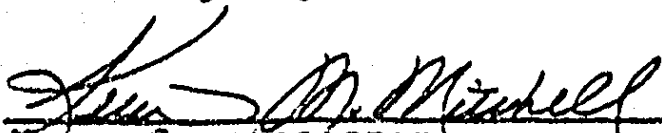
It appearing that:

1. The Commission is authorized by OPS 199.490 (2) (B) to initiate an annexation upon receiving consent in writing from a majority of the electors registered in the territory proposed to be annexed and written consent from owners of more than half the land in the territory proposed to be annexed.
2. The Commission has received the necessary "consents" in sufficient numbers to meet so-called "double-majority" annexation requirements listed above and has set the boundary of the territory proposed for annexation as authorized by ORS 199.490 (2) (B).
3. The territory proposed to be annexed is presently within the Clackamas County Fire District No. 54, and would, by operation of ORS 199.510 (1), be automatically withdrawn from that district immediately upon consummation of the annexation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF OREGON CITY, AS FOLLOWS:

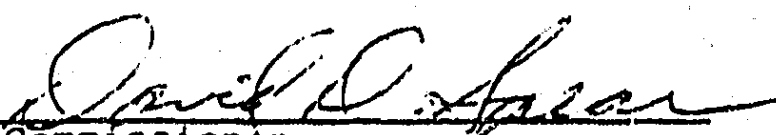
1. That the Commission by this Resolution approves the proposed annexation with the boundaries described in Exhibit "A" and depicted in Exhibit "B" attached hereto;
2. That the City Recorder is hereby directed to file certified copies of the statements of consent and this Resolution with the Portland Metropolitan Area Local Government Boundary Commission at once.

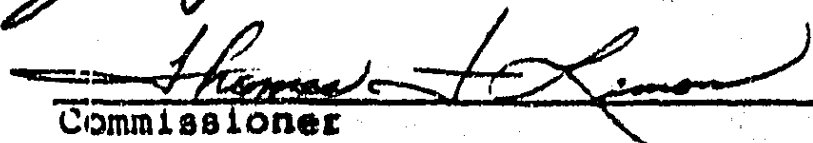
The foregoing Resolution adopted this 9th day of June, 1988.


Mayor-Commissioner


Commissioner


Commissioner


Commissioner


Commissioner

Comprising the City Commission
of Oregon City, Oregon

June, 1988

PRE - HEARING REPORT
OREGON CITY CITY COMMISSION

A. GENERAL INFORMATION

Request: Annexation of a 6.09 acre parcel

Requested by: Park Place Development Co.

Location: North side of Abernethy Road, across from Clackamas County Office Complex

B. SITUATIONAL FACTS

1. The property requested for annexation is identified as a portion of Tax Lot 900, Assessor's Map 2-2E-29. It is approximately 6.09 acres in area, and is located on the north side of Abernethy Road, across from the Clackamas County offices. It is a portion of the former Rossman's Landfill site.
2. Land use in the surrounding vicinity is as follows: To the north is the balance of the landfill property; to the south are the Clackamas County offices; to the east are other County-related functions and the former landfill property; to the west is vacant land and Kelly Field.

C. CRITERIA

1. Analysis of the proposed annexation is based on compliance with the following criteria:
 - a. Conformance with the Comprehensive Plan designation in the area.
 - b. Conformance with City Comprehensive Plan goals and policies.
 - c. Conformance with the City/County Urban Growth Management Agreement.
 - d. That an adequate level of urban services are available or can be made available in a timely, orderly and efficient manner.

D. AGENCY REVIEW

1. The Fire Chief, Police Chief, Water Superintendent, Street Superintendent, Clackamas County Planning, Tri-City Service District, and Northwest Natural Gas have reviewed the request and have responded that there are no conflicts with their interests.

2. The Building Official has reviewed the request and comments that the site will need to be certified for use by a registered soils engineer, that any buildings will require design by an engineer or architect. He further comments that the site is in the flood fringe zone and will require compliance with the flood hazard zone regulations.
3. Referrals have also been sent to Portland General Electric, Fire District 54, School District 62, and the Holcomb-Outlook-Park Place CPO. No comments have been received as of May 27, 1988. Comments received prior to the June 9th meeting will be forwarded to the Commission.

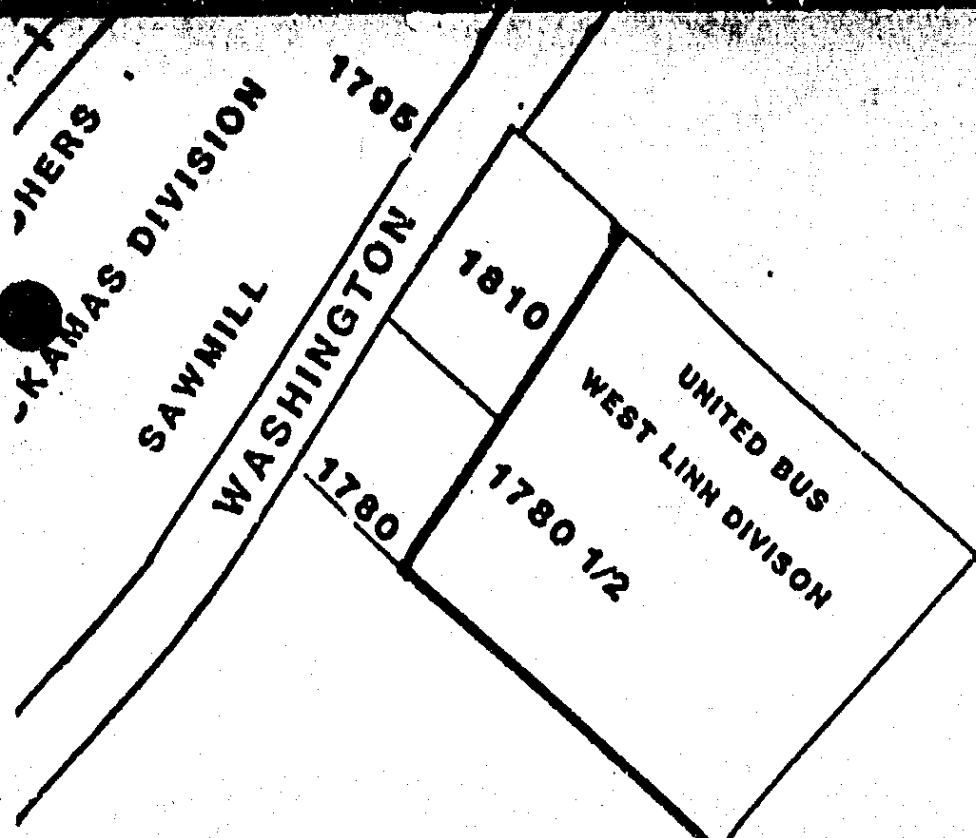
E. FINDINGS AND ANALYSIS

1. Regarding Criterion (a), the subject property is within the Oregon City Urban Growth Boundary.
2. Regarding Criterion (b), because the purpose of the annexation is to receive City services, the annexation is consistent with City Growth and Urbanization Policy #3, which reads:

"Promote cooperation between the city, county and regional agencies to ensure that urban development is coordinated with public facilities and services within the Urban Growth Boundary."
3. Regarding Criterion (c), the request is consistent with the requirements of the Urban Growth Management Agreement. In accordance with the agreement, the City will provide urban services to the site.
4. With regard to Criterion (d), the primary reason for the annexation request is to provide the property with City services. Transportation to the site is adequate. All urban services (sewer, water, fire, police, public works, etc.) are available to the property immediately upon annexation.

F. RECOMMENDATION

Annexation of the 6.09 acre parcel, as requested by Park Place Development. Comprehensive Plan and Zoning designations for the property will be determined as a separate process, following annexation of the property.



PETITION FOR ANNEXATION

PUBLIC HEARING

OREGON CITY CITY COMMISSION

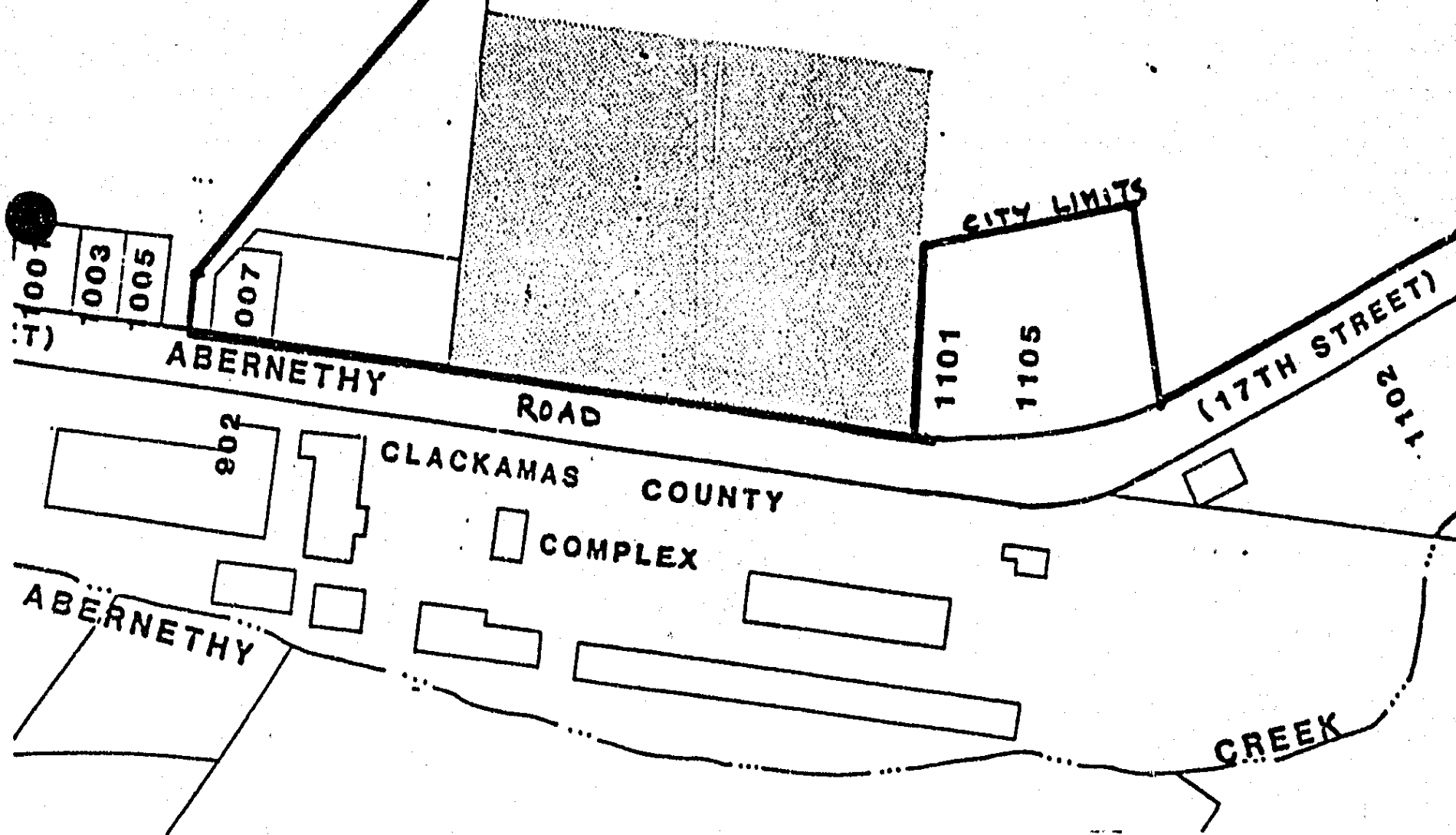
Thursday, June 9, 1988; 8:00 PM
City Hall, 320 Warner Milne Road

APPLICANT: Park Place Development Co.

LOCATION: North side of Abernethy Road, across from Clackamas County Complex

REQUEST: Annexation of 6.09 acres

KELLY FIELD



This request for Annexation may be reviewed at City Hall, or you may call 657-0891 for more information.

Kathrine A. Daschel

KATHRINE A. DASCHER
Planning Technician

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a request has been made by Park Place Development, Inc. to the Oregon City City Commission, to annex:

A tract of land in the George Abernethy D.L.C. No. 58, situated in the southwest one-quarter of Section 29, Township 2 South, Range 2 East, Willamette Meridian, Clackamas County, Oregon, said tract being more particularly described as follows:

Commencing at a two inch diameter iron pipe in the south line of the said George Abernethy D.L.C. which bears north $83^{\circ} 15' 00''$ west a distance of 604.00 feet from the northeast corner of the Oregon City D.L.C. thence north $83^{\circ} 15' 00''$ west, along the south line of said George Abernethy D.L.C., a distance of 734.00 feet; thence north $86^{\circ} 45' 00''$ east a distance of 38.12 feet (Fee No. 68-14160 calls 43.87 feet) to a point in the north right of way line of a 60.00 foot wide road known as Abernethy Road (also known as County Road No. 354) and the southeast corner of that certain tract of land conveyed to Clackamas County, a political subdivision of the State of Oregon, by Warranty Deed recorded July 29, 1968 as Recorder's Fee No. 68-14160 and the TRUE POINT OF BEGINNING of the tract herein to be described; thence north $86^{\circ} 45' 00''$ east, along the east line of said Clackamas County tract, and the northerly extension thereof, a distance of 425.24 feet to a point in the east line of that certain tract of land conveyed to Clackamas County by Bargain and Sale Deed recorded July 27, 1977 as Recorder's Fee No. 77-29771, last said point bears south $86^{\circ} 45' 00''$ west a distance of 68.18 feet from the most northerly corner of last said Clackamas County tract; thence north $85^{\circ} 19' 12''$ east a distance of 537.83 feet, more or less, to a point in the northerly extension of the west line of that certain tract of land conveyed to Park Place Development, Inc., an Oregon Corporation, by Warranty Deed recorded December 31, 1987 as Recorder's Fee No. 87-58516; last said point bears north $81^{\circ} 58' 00''$ east a distance of 311.82 feet from the northwest corner of said Park Place Development, Inc. tract; thence south $81^{\circ} 58' 00''$ west, along last said west line and the northerly extension thereof, a distance of 539.34 feet to a point in the north right of way line of said Abernethy Road and the beginning of a 542.96 foot radius nontangent curve to the right; thence along said north right of way line and along the arc of said curve through a central angle of $82^{\circ} 29' 36''$ a distance of 23.63 feet (the long chord bears north $83^{\circ} 51' 48''$ west a distance of 23.63 feet) to a point of tangency; thence north $82^{\circ} 37' 00''$ west, along said north right of way line, a distance of 547.76 feet, more or less, to the point of beginning. The above described tract containing 6.89 Acres, more or less.

(Property located on Abernethy Road, across from Clackamas County Complex.)

NOTICE IS HEREBY GIVEN that a public hearing will be held on the above request by the Oregon City City Commission on Thursday, June 9, 1988, at 8:00 PM, at City Hall, 320 Warner Milne Road, Oregon City, Oregon, at which time any person may appear and show cause, if any there be, why the requested annexation should or should not be approved.

KATHRINE A. DASCHER
Planning Technician

PUBLISH: Thursday, May 26, 1988 and Thursday, June 2, 1988.

BOUNDARY CHANGE DATA SHEET

1. EXISTING CONDITIONS IN AREA TO BE ANNEXED

- A. Land Area: Acres 5 ± or Square Miles _____
- B. General description of territory. (Include topographic features such as slopes, vegetation, drainage basins, floodplain areas, which are pertinent to this proposal).

- C. Describe land uses on surrounding parcels. Use tax lots as reference points.
North: Closed landfill
East: Tax Lot 902, 2S, 2E, 29. Parker Northwest Paving construction yard and office.
South: 17th St.
West: Clackamas County parking lot.
- D. Existing Land Use:
Number of single family units 0 Number of multi-family units 0
Number commercial structures 0 Number industrial structures 0
Public facilities or other uses 0
What is the current use of the land proposed to be annexed:
Bus storage and vacant
- E. Total current year Assessed Valuation \$ 50,000 (estimate)
- F. Total existing population 0

II. REASON FOR BOUNDARY CHANGE

- A. OPS 199.461 of the Boundary Commission Act states: "When reviewing a boundary change, a boundary commission shall consider economic, demographic, and sociological projections pertinent to the proposal, and past and prospective physical developments of land that would directly or indirectly be affected by the proposed boundary change." Considering these points, please provide the reasons the proposed boundary change should be made. Please be very specific. Use additional pages if necessary. (This information is often quoted in the Staff Report, so be thorough and complete)
Presently the majority of the land is non-productive and most users will at least need water.

- B. If the property to be served is entirely or substantially undeveloped, what are the plans for future development? Be specific. Describe type (residential, industrial, commercial, etc.), density, etc.

Industrial

III. LAND USE AND PLANNING

- A. Is the subject territory to be developed at this time? Unknown
- B. Generally describe the anticipated development (building types, facilities, number of units).
Primarily for uses that require no building or small amount
of buildings relative to land use.
- C. If no development is planned at this time, will approval of this proposal increase the development potential of the property? Yes If so, please indicate in terms of allowable uses, number of units).
Unknown
- D. Does the proposed development comply with applicable regional, county or city comprehensive plans? Please describe.
Yes
- E. What is the zoning on the territory to be served? Heavy industrial
- F. Please indicate all permits and/or approvals from a City, County, or Regional Government which will be needed for the proposed development. If already granted, please indicate date of approval and identifying number:

<u>Approval</u>	<u>Project File #</u>	<u>Date of Approval</u>	<u>Future Requirement</u>
Metro UGB Amendment			
City or County Plan Amendment			
Pre-Application Hearing (City or County)			
Zone Change (City or County)			
Preliminary Subdivision Approval			
Final Plat Approval			
Land Partition			
Conditional Use			
Variance			
Sub-Surface Sewage Disposal			
Building Permit			

Please submit copies of proceedings relating to any of the above permits or approvals which are pertinent to the annexation.

G. Can the proposed development be accomplished under current county zoning?

Yes X No _____

If No,---has a zone change been sought from the county either formally or informally.

Yes _____ No _____

Please describe outcome of zone change request if answer to previous question was Yes.

H. Is the proposed development compatible with the city's comprehensive land use plan for the area?

Yes X No _____ City has no Plan for the area _____

as the proposed development been discussed either formally or informally with any of the following? (Please indicate)

City Planning Commission _____ City Planning Staff _____

City Council _____ City Manager _____

Please describe the reaction to the proposed development from the persons or agencies indicated above.

I. If a city and/or county-sanctioned citizens' group exists in the area of the annexation, please list its name and the name and address of a contact person.

IV. SERVICES AND UTILITIES

A. If the reason for the annexation is to obtain specific municipal services such as water service, sewerage service, fire protection, etc., please indicate the following:

1. Proximity of facilities (such as water mains, sewer laterals, storm drains, etc.) to the territory to be annexed. (Please indicate location of facilities--for example: 8" water main in Durham Rd. 500' from east edge of territory). Please indicate whose facilities they are and whether in fact these facilities will be the ones actually providing service to the area. If the facilities belong to another governmental entity, explain the agreement by which they will provide the service and what the city's policy is on subsequent withdrawal and/or compensation to the other unit.

City of Oregon City water and sewer lines are presently

adjacent to property in 17th Street.

2. The time at which services can be reasonably provided by the city or district. Now

3. The estimated cost of extending such facilities and/or services and what is to be the method of financing. (Attach any supporting documents.)

4. Availability of the desired service from any other unit of local government. (Please indicate the government.)

B. If the territory described in the proposal is presently included within the boundaries of any of the following types of governmental units, please so indicate by stating the name or names of the governmental units involved:

City	Rural Fire Dist. #54
County Service Dist.	Sanitary District
Hwy. Lighting Dist.	Water District
Grade School Dist. #62	Drainage District
High School Dist. #62	Diking District
	Park & Rec. Dist.

C. If any of the above units are presently servicing the territory (for instance, are residences in the territory hooked up to a public sewer or water system), please so describe.

PARK PLACE DEVELOPMENT, INC.

APPLICANT'S NAME

By: Jack and Patricia

MAILING ADDRESS

P O Box 149

Oregon City, OR 97045

TELEPHONE NUMBER

656-0636

(Work)

694-5470

(Res.)

REPRESENTING:

Don Vedder

DATE: 4-26-88

ENGINEERING
PLANNING
SURVEYING
LAND DEVELOPMENT

KENT W. COX and ASSOCIATES, INC.
Consulting Engineers - Land Surveyors
204 N.E. KELLY AVENUE
GRESHAM, OREGON 97030
(503) 667-4464



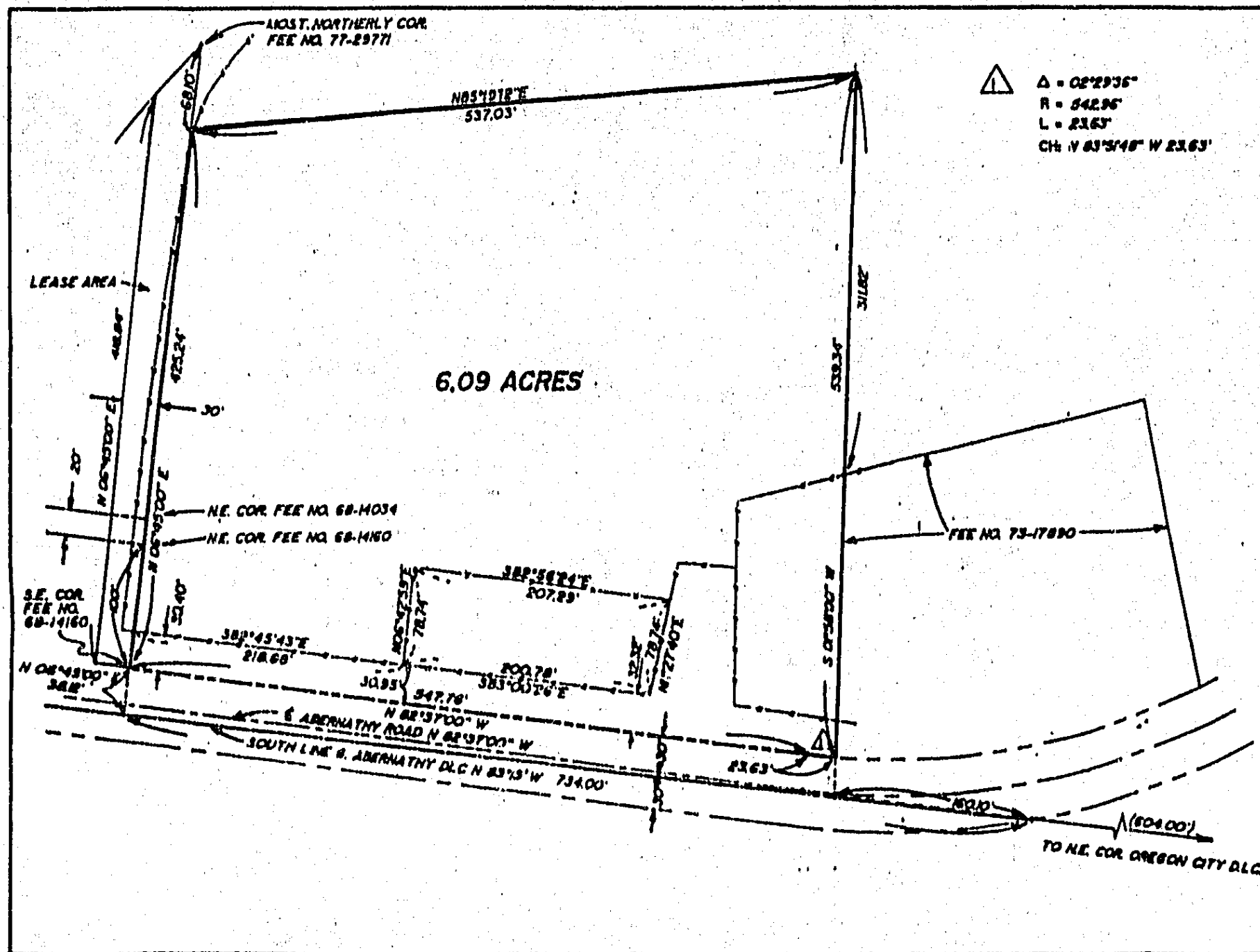
Registrations:
Oregon
Idaho
Washington

BOUNDARY DESCRIPTION
FOR PARK PLACE DEVELOPMENT, INC. American Congress of Surveying and Mapping
ANNEXATION TRACT
6.09 ACRES
MAY 2, 1988 JOB NO. 88-031

Affiliations:
American Society of Civil Engineers
Professional Land Surveyors of Oregon

A tract of land in the George Abernethy D.L.C. No. 58, situated in the southwest one-quarter of Section 29, Township 2 South, Range 2 East, Willamette Meridian, Clackamas County, Oregon, said tract being more particularly described as follows:

Commencing at a two inch diameter iron pipe in the south line of the said George Abernethy D.L.C. which bears north $83^{\circ} 15' 00''$ west a distance of 604.00 feet from the northeast corner of the Oregon City D.L.C. thence north $83^{\circ} 15' 00''$ west, along the south line of said George Abernethy D.L.C., a distance of 734.00 feet; thence north $06^{\circ} 45' 00''$ east a distance of 38.12 feet (Fee No. 68-14160 calls 43.87 feet) to a point in the north right of way line of a 60.00 foot wide road known as Abernethy Road (also known as County Road No. 354) and the southeast corner of that certain tract of land conveyed to Clackamas County, a political subdivision of the State of Oregon, by Warranty Deed recorded July 29, 1968 as Recorder's Fee No. 68-14160 and the TRUE POINT OF BEGINNING of the tract herein to be described; thence north $06^{\circ} 45' 00''$ east, along the east line of said Clackamas County tract, and the northerly extension thereof, a distance of 425.24 feet to a point in the east line of that certain tract of land conveyed to Clackamas County by Bargain and Sale Deed recorded July 27, 1977 as Recorder's Fee No. 77-29771, last said point bears south $06^{\circ} 45' 00''$ west a distance of 68.10 feet from the most northerly corner of last said Clackamas County tract; thence north $85^{\circ} 19' 12''$ east a distance of 537.03 feet, more or less, to a point in the northerly extension of the west line of that certain tract of land conveyed to Park Place Development, Inc., an Oregon Corporation, by Warranty Deed recorded December 31, 1987 as Recorder's Fee No. 87-58516, last said point bears north $01^{\circ} 58' 00''$ east a distance of 311.82 feet from the northwest corner of said Park Place Development, Inc. tract; thence south $01^{\circ} 58' 00''$ west, along last said west line and the northerly extension thereof, a distance of 539.34 feet to a point in the north right of way line of said Abernethy Road and the beginning of a 542.96 foot radius nontangent curve to the right; thence along said north right of way line and along the arc of said curve through a central angle of $02^{\circ} 29' 36''$ a distance of 23.63 feet (the long chord bears north $83^{\circ} 51' 48''$ west a distance of 23.63 feet) to a point of tangency; thence north $82^{\circ} 37' 00''$ west, along said north right of way line, a distance of 547.76 feet, more or less, to the point of beginning. The above described tract containing 6.09 Acres, more or less.



REGISTERED
PROFESSIONAL
LAND SURVEYOR
Donald L. McConville
OREGON
JULY 12, 1948
DONALD L. MCCONVILLE
855

KENT W. COX AND ASSOCIATES
Consulting Engineers - Land Surveyors
204 N.E. Kelly Avenue - 667-4464
GRESHAM, OREGON 97030

PROPOSED ANNEXATION
TO CITY OF OREGON CITY
FOR PARK PLACE DEVELOPMENT, INC.
SW 1/4 SEC. 29, T.2S, R.2E, W.M.
CLACKAMAS COUNTY OREGON
MAY 2, 1988 JOB NO. 88-031



CITY OF OREGON CITY
INCORPORATED 1944

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

Subject: Proposed Ordinance No. 88-1009, An Ordinance Amending Title XI: Chapter 2, Section 3, of the 1963 City Code, Zoning: Official Zoning Map, of Oregon City, By Changing Certain Districts.

Report No. 88-107

At its April 14, 1988 meeting, the City Commission approved the request of George Eby for a Comprehensive Plan Amendment and Zone Change for a .92 acre parcel east of Molalla Avenue and north of Harris Lane (adjacent to the "Bargain Barn"), from "RD-4" Two-Family Residential to "C" General Commercial.

Therefore, on the June 9, 1988 agenda, there is proposed Ordinance No. 88-1009 (copy attached) which formally approves the action taken by the Commission.

Based upon the Commission's prior approval of the annexation, it is recommended that first reading of proposed Ordinance No. 88-1009 be approved; second reading be called and approved for final enactment to become effective July 9, 1988.

THOMAS FENDER III
City Manager

RAD:jke
Attach.
cc:

Development Services Director

N O T I C E

NOTICE IS HEREBY GIVEN that Proposed ORDINANCE NO. 88-1009, of the City of Oregon City, Clackamas County, Oregon, is available for public inspection at the office of the City Recorder, 320 Warner Milne Road, Oregon City, Oregon.

Said Ordinance will be considered by the City Commission at its meeting on the 9th day of June, 1988, at the hour of 8:00 o'clock p.m. The title of said Ordinance is as follows:

AN ORDINANCE AMENDING TITLE XI: CHAPTER 2, SECTION 3, OF THE 1963 CITY CODE, ZONING: OFFICIAL ZONING MAP, OF OREGON CITY, BY CHANGING CERTAIN DISTRICTS

POSTED this 2nd day of June, 1988, by direction of the City Recorder. Places of posting are as follows:

1. City Hall, 320 Warner Milne Road, Oregon City, Oregon.
2. Courthouse, 807 Main Street, Oregon City, Oregon.
3. Senior Center, 615 - 5th Street, Oregon City, Oregon.

JEAN K. ELLIOTT, City Recorder

DO NOT REMOVE PRIOR TO JUNE 10, 1988

ORDINANCE NO. 88-1009

AN ORDINANCE AMENDING TITLE XI: CHAPTER 2, SECTION 3, OF THE 1963 CITY CODE, ZONING: OFFICIAL ZONING MAP, OF OREGON CITY, BY CHANGING CERTAIN DISTRICTS:

OREGON CITY DOES ORDAIN AS FOLLOWS:

Whereas, public necessity and the general welfare of Oregon City require changes in certain districts, which changes have been referred to the City Planning Commission and approved by it after public notice and hearing as required by Title XI, Chapter 13, Section 2, of the 1963 City Code, and the City Commission after public notice and hearing finding that the following described property can suitably be utilized for uses incident to "C" General Commercial District, for which there is a need in this area, and that such zoning is compatible with the neighborhood development, the findings, conditions and recommendations of the Planning Commission and staff are hereby adopted as the findings of this Commission, and the following described property, to-wit:

Part of the William Holmes D.L.C., in Section 5, T. 3S., R. 2E., of the W.M., described as:

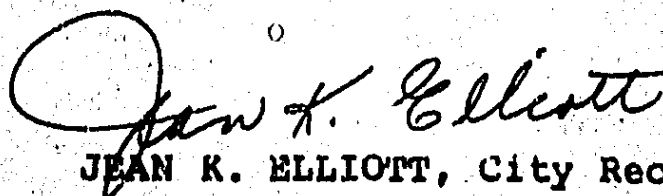
Beginning at a gas pipe 1881.7 feet South and 447.49 feet West of the Northeast corner of the Northwest quarter of Section 5, T. 3S., R. 2E., W.M., thence North $89^{\circ} 47' 30''$ West on south line of land of John William Skirvin, 276.00 feet to an iron pipe at the true point of beginning of the tract herein described; thence continue North $89^{\circ} 47' 30''$ West 138.00 feet to an iron pipe; thence North 313.77 feet to an iron pipe on the North line of said Skirvin land; thence East 138.00 feet to an iron pipe on the north line of said Skirvin land; thence South 314.54 feet to the True point of beginning. EXCEPT the South 25 feet thereof reserved for road purposes.

which is now zoned "RD-4" Two-Family Dwelling District, is hereby changed to "C" General Commercial District, and the Comprehensive Plan designation which is now "MR" Medium Density Residential is hereby changed to "C" Commercial, conditioned upon the following:

1. That at the time of any development on the subject site, Harris Lane must be improved to the satisfaction of the Engineering Department. As stated in their review, this should include paving of Harris Lane with 12-foot travel lanes and curbs. On-street parking should be prohibited, and sidewalks should be constructed on private property with easements to the City.

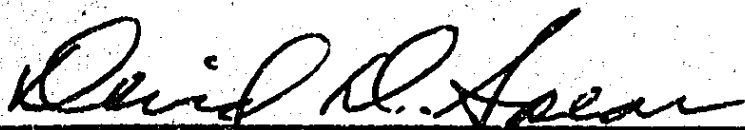
2. A 10-foot landscape buffer to provide screening from properties to the north shall be provided along the north, west and east property lines. Specific landscape materials shall be approved by staff. The buffer shall be installed prior to any site improvements to the subject property.
3. That the property owner survey and provide an appropriate right-of-way dedication on the north side of Harris Lane, and construct the recommended improvements.

Read first time at a regular meeting of the City Commission held on the 9th day of June, 1988, and the foregoing ordinance was finally enacted by the City Commission this 6th day of July, 1988.



JEAN K. ELLIOTT, City Recorder

ATTESTED this 6th day of July, 1988.



~~XXXXXXXXXXXXXXXXXXXX~~

DAVID D. SPEAR, Commission President



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Transfer of Appropriations for Fiscal
Year 1987-88 - Resolution No. 88-38**

Report No. 88-108

At the June 1, 1988 meeting, the City Commission voted to return the \$500,000 lottery fund grant plus the five percent (5%) interest due per the original contract. Therefore, on the June 9, 1988 agenda, there is proposed Resolution No. 88-38 (copy attached) which presents changes to certain appropriations as follows:

Infrastructure Development Funds: Increase: Debt Service Appropriation to return loan funds and pay interest as of June 6, 1988.

Decrease: Construction and Engineering Capital Outlay for projects not to be completed.

In order to make the transfer of appropriations as needed, it is necessary for the City Commission to approve a resolution. Based upon the information provided, it is recommended that Resolution No. 88-38 be approved.

THOMAS FENDER III
City Manager

JSH:jke
Attach.
cc:

Financial Services Director
Development Services Director
Budget Committee

RESOLUTION NO. 88-38

WHEREAS, ORS 294.450 provides the legal basis for transfers of appropriations within a fund, and

WHEREAS, the City Commission adopted a budget for 1987-88 and by Resolution No. 87-15 made appropriations for the current fiscal year; and

WHEREAS, the need now exists to transfer additional appropriations within the General Fund to prevent a deficit.

NOW THEREFORE BE IT RESOLVED by the City Commission of Oregon City that the Changes to Appropriations as attached and made a part hereof, be authorized.

Adopted, signed and approved this 9th day of June, 1988.

Mayor-Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

Comprising the City Commission
of Oregon City, Oregon

6-9-88
no action
JH

CITY OF OREGON CITY RESOLUTION 88-38
 SCHEDULE OF APPROPRIATION TRANSFERS FOR 1987-88 BUDGET

JUNE 9, 1988

Infrastructure Development Fund

Discription -----	Current Budget -----	Increase -----	Decrease -----	Amended Budget -----
Expenditures:				
No. 431-150-390				
Contract Services - Water	26,800		22,000	4,800
No. 431-150-530				
Construction - Water	263,200		263,200	0
No. 431-160-390				
Contract Services - Sewer	23,200		19,200	4,000
No. 431-160-530				
Construction - Sewer	226,800		226,800	0
No. 431-120-390				
Contract Services - Streets	50,000		13,739	36,261
No. 431-150-701				
Loan Principal - Water	0	268,571		268,571
No. 431-150-702				
Loan Interest - Water	0	23,990		23,990
No. 431-160-701				
Loan Principal - Sewer	0	231,429		231,429
No. 431-160-702				
Loan Interest - Sewer	0	20,949		20,949
	-----	-----	-----	-----
	590,000	544,939	544,939	590,000
	=====	=====	=====	=====

This adjusts the expenditures to return the loaned Lottery funds to the State of Oregon, rather than expending them on the projects as originally budgeted.



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Transfer of Appropriations for Fiscal
Year 1987-88 - Resolution No. 88-39**

Report No. 88-109

To close the 1987-88 fiscal year within appropriations, transfers from Contingency are necessary. Therefore, on the June 9, 1988 agenda, there is proposed Resolution No. 88-39 (copy attached) which presents changes to certain appropriations as follows:

GENERAL FUND:

Non-Departmental: Increase: Building Maintenance.

Decrease: Contingency.

Increase: Staff recruitment.

Decrease: Contingency.

Increase: Civil Service hiring expenses.

Decrease: Contingency.

Legal Department: Increase: Contracted legal services \$21,000.

Decrease: Contingency.

In order to make the transfer of appropriations as needed, it is necessary for the City Commission to approve a resolution. Based upon the information provided, it is recommended that Resolution No. 88-39 be approved.

Thomas Fender III

THOMAS FENDER III

City Manager

JSB:jke

Attach.

cc:

Financial Services Director

Personnel Director

Budget Committee

RESOLUTION NO. 88-39

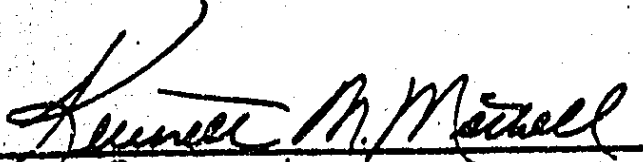
WHEREAS, ORS 294.450 provides the legal basis for transfers of appropriations within a fund, and

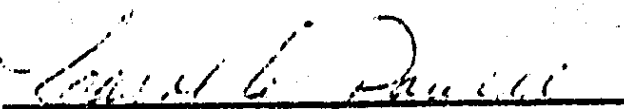
WHEREAS, the City Commission adopted a budget for 1987-88 and by Resolution No. 87-15 made appropriations for the current fiscal year; and

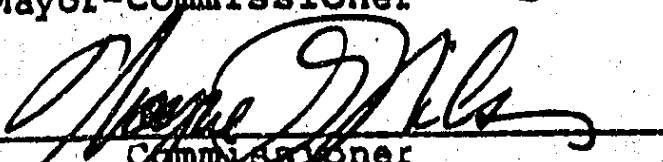
WHEREAS, the need now exists to transfer additional appropriations within the General Fund to prevent a deficit.

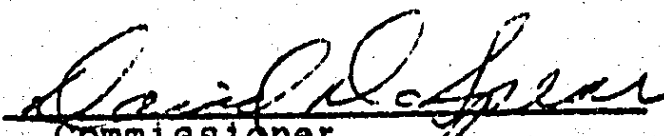
NOW THEREFORE BE IT RESOLVED by the City Commission of Oregon City that the Changes to Appropriations as attached and made a part hereof, be authorized.

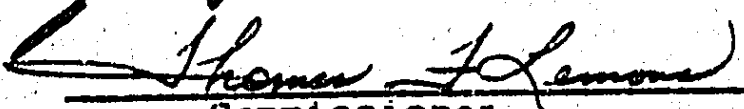
Adopted, signed and approved this 9th day of June, 1988.


Mayor-Commissioner


Commissioner


Commissioner


Commissioner


Commissioner

Comprising the City Commission
of Oregon City, Oregon

CITY OF OREGON CITY RESOLUTION 88-39
SCHEDULE OF APPROPRIATION TRANSFERS FOR 1987-88 BUDGET

JUNE 9, 1988

General Fund

Discription -----	Current Budget -----	Increase -----	Decrease -----	Amended Budget -----
Expenditures:				
Non-Departmental:				
Staff Recruitment	0	8,000		8,000
Civil Service Expense	1,500	3,500		5,000
Building Maintenance	2,000	11,000		13,000
Legal:				
Contracted Services	41,995	21,000		62,995
Resources:				
Non-Departmental				
Contingency	64,581		43,500	21,081
	110,076	43,500	43,500	110,076
	=====	=====	=====	=====

On the following pages are the expenditures for these areas to date.
A summary by category is included.

Staff Recruitment and Civil Service Expense both follow from
the filling of staff vacancies.

Building maintenance includes the rewiring of the substandard
Police section of City Hall, which suffered black outs and was a hazard.
A discription and summary are attached.

BARSHO
DATE 06/01/84

CITY OF KANSAS CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 1

300,200.475

STAFF RECRUITMENT

ORIGINAL APP
ADJUST TO APP
DEPT FEO
HIGHER'S REC
COUNCIL PROV

APPROP

EXPEND

1987
1988
1989

94.50
.00
.00

JUL 35.75
AUG 3,227.20
SEP 2,701.45
OCT .00
NOV .00
DEC .00
JAN 1,500.00
FEB .00
MAR .00

ENCUMB

APR
MAY
JUN
JUL
AUG

EXPEND

7,464.40

BALANCE

ENCUMB

7,464.40-

STATUS 0
CDDF
DETAIL 2

DEP CODES

04

CRED CODES

1

1989 ACCT N 300,200.475

T DATE DOCUMENT TYPE PER APPROPRIATIONS MTD EXPEND YTD EXPEND ENCUMBRANCES BALANCE

BEGINNING BALANCE

.00

.00

.00

.00

.00

07/31/87 022296 IN 01
08/11/87 022371 IN 02
08/11/87 022310 IN 02
08/11/87 022315 IN 02
09/16/87 022608 IN 03
09/16/87 022614 IN 03
01/28/88 023021 IN 07

35.75
142.05
85.15
3,000.00
1,800.00
821.45
1,500.00

MISC

MILEAGE/CANDIDATE
EXPENSES/CANDIDATE
MOVING EXPENSES
RECRUITMENT/CITY MANAGER
0/3-8/31/87 FENDER
MOVING EXPENSES

Fender
Tanya Living-Duval
Black

ENDING BALANCE

.00

7,464.40

7,464.40

.00

7,464.40-

STAFF Recruitment

RAFS11.0
DATE 06/10/88

CITY OF SAN ANTONIO CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 1

700,200.600
CIVIL SERVICE EXPENSE

ORIGINAL APP	EXPEND	ENCUMR	EXPEND	ENCUMR
1,500.00	9.75	.00	562.51	246.14-
ADJUST TO APP	.00	.00	14.95	13.70-
DEPT PRG	.00	.00	.00	.00
MNGR'S REC	.00	.00	.00	.00
COUNCIL PRG	1,500.00	.00	.00	.00
APPROP	EXPEND			
1987 1,500.00	3,369.29			
1986 1,200.00	2,949.23			
1985 3,860.00	3,855.73			
JUL	700.38	.00	.00	.00
AUG	2,081.46	.00	.00	.00
SEP	.00	.00	.00	.00
OCT	0.97	.00	.00	.00
NOV	.00	.00	.00	.00
DEC	.00	.00	.00	.00
JAN	.00	.00	.00	.00
FEB	.00	259.84	4,803.85	.00
MAR	1,425.63	.00		
			BALANCE	3,303.85-

STATUS 0 DEB CODES 06 CRED CODES 1 1989 ACCT 700,200.600
CONT 0
DETAIL 2 0

*Hals of Recruit for
Dev. Serv. Director
Planner
Engineer.*

DATE	DOCUMENT	TYPE	PLR	APPROPRIATIONS	MTD EXPEND	YTD EXPEND	ENCUMBRANCES	BALANCE
				BEGINNING BALANCE	1,500.00	.00	.00	1,500.00
07/31/87	022296	IN	01		9.75			MISC
10/31/87	023153	IN	04		0.97			MISC
12/09/87	023565	IN	06		623.70			DEV SERVICE DIR
12/31/87	023661	IN	06		77.18			MISC PURCHASES
01/11/88	023692	IN	07		2,081.46			ASSESS CIR/DEV SERV
02/24/88	5963	PO	08			259.84		ADVERTISING
03/10/88	6030	PO	09			14.93		NAMEPLATE
03/24/88	024569	IN	09		208.16			JOB AD/PLANNER & ENG
03/25/88	024555	IN	09		396.00			AD/PLANNER & ENG
03/25/88	024556	IN	09		57.00			AD/PLANNER
03/25/88	024637	IN	09		356.70			AD/PLANNER
03/25/88	024637	IN	09		393.60			AD/CIVIL ENGINEER
03/28/88	6030	LI	09			14.93-		NAMEPLATE
03/28/88	024614	IN	09		14.37			NAMEPLATE
04/11/88	5963	LI	10			259.84-		ADVERTISING
04/11/88	5963	LI	10			.00		ADVERTISING
04/11/88	024775	IN	10		259.84			ADVERTISING
04/11/88	024775	IN	10		259.84			ADVERTISING
04/12/88	024716	IN	10		25.00			DEVTH PLANNER/ENGINEER
04/19/88	6152	PO	10			13.70		NAMEPLATE
04/20/88	024847	IN	10		17.03			MISC
05/10/88	1152	LI	11			13.70-		NAMEPLATE
05/10/88	025111	IN	11		14.95			NAMEPLATE
				ENDING BALANCE	1,500.00	4,803.85	.00	3,303.85-

Civil Service Expense.

REPORT
DATE 04/11/88

CITY OF GUN CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 1

300,200.401
BUILDING MAINTENANCE

ORIGINAL APP	2,000.00	LINE #15	0	JUL	EXPEND	ENCUMB	APR	EXPEND	ENCUMB
ADJUST TO APP	.00		0	AUG	709.90	374.65	MAY	5,075.10	
DEPT FDC	.00		0	SEP	246.50	125.60	JUN	.00	
MHCN'S REC	.00		0	OCT	87.86	.00	JUL	.00	
COUNCIL PROV	2,000.00		0	NOV	77.35	.00	AUG	.00	
		EXPEND		DEC	2.92	.00			
1987	8,000.00	1,449.50		JAN	924.00	2,746.80			
1988	8,000.00	9,285.30		FEB	1,555.58	436.80		12,345.50	
1989	.00	.00		MAR	2,769.55	2,310.00			

STATUS 0	DEB LINES	84	CRED CODES	1	1989 ACCT # 300,200.401	BALANCE	10,345.58
CURR		0		0		CHANGE-Mgr./Rec.	1730.76
DETAIL 2		0		0		CITY Hall lighting	1586.62
		0		0		Boice rewiring	4,125.01
						A. Air Conditioners & Heat	4,102.80
						PAINTING	1,068.85
						ASA LOCKS / Security / Alarm	549.85

T. DATE	DOCUMENT	TYPE PER	APPROPRIATIONS	MTD EXPEND	YTD EXPEND	ENCUMBRANCES	BALANCE
	BEGINNING BALANCE		2,000.00	.00	.00	.00	2,000.00

07/01/87	5303	PO	01			500.25	FRONT DOOR LOCK
07/01/87	5105A	PO	01			1,421.65	CARPET INSTALLATION
07/09/87	11064	PO	01			16.44	MAIL DROP
07/12/87	11064	LI	01			16.44	MAIL DROP
07/12/87	022099	IN	01	16.99			MAIL DROP
07/14/87	5105A	LI	01			1,421.65	CARPET INSTALLATION
07/24/87	022149	IN	01	1.48			MISC
08/01/87	5344	PO	02			175.60	FILTERS
08/14/87	5303	LI	02			500.25	FRONT DOOR LOCK
08/24/87	022439	IN	02	217.50			CLEAN CH BLINDS
08/24/87	022458	IN	02	225.50	A		REPAIR CH AIR COND
08/24/87	022554	IN	02	266.90	A		AIR COND REP/COURT
09/14/87	5344	LI	03			125.60	FILTERS
09/24/87	022854	IN	03	266.90	A		REPAIR AIR COND
09/24/87	022762	IN	03	29.60			MISC PURCHASE
10/14/87	11091	PO	04			8.28	SUPPLIES
10/23/87	11091	LI	04			8.28	SUPPLIES
10/23/87	023101	IN	04	8.28			SUPPLIES
10/23/87	023137	IN	04	32.00			ELECTRICAL MAINT
10/24/87	023035	IN	04	47.50			MISC
11/09/87	023100	IN	05	3.35			PETTY CASH
11/24/87	023410	IN	05	74.00	A		REPAIR DISPATCH HEATING
12/29/87	023595	IN	06	2.92			MISC PURCHASES
01/06/88	11284	PO	07			74.45	MISC
01/08/88	11287	PO	07			74.45	MISC
01/09/88	11284	LI	07			74.45	MISC
01/09/88	023777	IN	07	74.45	ASA		MISC
01/11/88	11460	PO	07			17.75	DEADLOCK
01/12/88	5011	PO	07			100.26	SUPPLIES

Building MAINTENANCE

CITY OF SAN ANTONIO
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THROUGH PERIOD 11 (MAY)

01/12/88 11287	LI 07		79.45	MIRROR
01/12/88 11468	LI 07		14.45	DEADLOCK
01/12/88 023761	LI 07	19.45	DEADLOCK	
01/12/88 023771	LI 07	79.45	MIRROR	
01/22/88 5811	LI 07		160.26	SUPPLIES
01/22/88 023949	LI 07	160.26	SUPPLIES	
01/25/88 5874	PO 07		2,310.00	CARPET MANAGER/RECORDER
01/25/88 5875	PO 07		107.20	PRIMER/LATEX
01/27/88 023841	LI 07	305.00	CITY HALL SHEET ROCK	
01/27/88 023951	LI 07	270.00	SMOKE DET/SERVICE	
01/28/88 5885	PO 07		329.60	WINDOW BLINDS
01/28/88 023948	LI 07	.04	SUPPLIES	
01/28/88 023830	LI 07	8.05	MISC PURCHASE	
02/02/88 10388	PO 08		15.10	HINGES & HARDWARE
02/04/88 5929	PO 08		95.05	SEMI-GLOSS WHITE
02/09/88 5888	PO 08		342.89	PAINT/SUPPLIES
02/09/88 10386	LI 08		15.18	HINGES & HARDWARE
02/09/88 5875	LI 08		107.20	PRIMER/LATEX
02/09/88 024075	LI 08	15.18	HINGES & HARDWARE	
02/09/88 024124	LI 08	107.20	PRIMER/LATEX	
02/10/88 024135	LI 08	340.00	LABOR/MATERIALS	
02/16/88 11403	PO 08		16.60	SUPPLIES
02/16/88 5892	PO 08		242.06	PAINT/BRUSHES
02/16/88 5885	LI 08		329.60	WINDOW BLINDS
02/16/88 024140	LI 08	329.60	WINDOW BLINDS	
02/16/88 023980	LI 08	3.39	MISC	
02/16/88 023993	LI 08	8.59	MISC	
02/23/88 11483	LI 08		16.60	SUPPLIES
02/23/88 024259	LI 08	16.60	SUPPLIES	
02/24/88 5888	LI 08		42.58	PAINT/SUPPLIES
02/27/88 5888	LI 08		254.27	PAINT/SUPPLIES
02/27/88 5892	LI 08		242.06	PAINT/BRUSHES
02/27/88 5929	LI 08		95.05	SEMI-GLOSS WHITE
02/29/88 024289	LI 08	35.85	SEMI-GLOSS WHITE	
02/29/88 024289	LI 08	259.26	PAINT/SUPPLIES	
02/29/88 024289	LI 08	83.58	PAINT/SUPPLIES	
02/29/88 024289	LI 08	242.06	PAINT/BRUSHES	
02/29/88 024175	LI 08	17.75	MISC	
02/29/88 024112	LI 08	95.62	PETTY CASH	
03/01/88 5954	PO 09		127.25	GLASS
03/03/88 5982	PO 09		244.02	CITY HALL LIGHTS/RECORDS
03/04/88 5987	PO 09		47.25	LATEX
03/09/88 39	LI 09	396.60	CARD/LIGHTS	
03/14/88 5874	LI 09		2,310.00	CARPET MANAGER/RECORDER
03/14/88 5954	LI 09		127.25	GLASS
03/14/88 024466	LI 09	137.25	GLASS	
03/14/88 024496	LI 09	145.42	SUPPLIES	
03/14/88 024496	LI 09	3.07	SUPPLIES	

Building Maintenance

PARS 110
DATE 06/11/88

CITY OF CON CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 3

03/14/88	024502	IN	09	1,730.76		CAPLT. MANAGER/RECORDER
03/15/88	024341	IN	09	9.18		PETTY CASH
03/22/88	5987	LI	09		57.25	LATEX
03/22/88	024652	IN	09	57.25		LATEX
03/24/88	6001	PO	09		34.00	ADJUST DOORS
03/30/88	5982	LI	09		250.02	CITY H/LIGHTS&BALLAST
03/30/88	6001	LI	09		34.00	ADJUST DOORS
03/30/88	024571	IN	09	34.00		ADJUST DOORS
03/30/88	024646	IN	09	256.02		CITY H/LIGHTS&BALLAST
04/01/88	6009	PO	10		248.00	DOOR CLOSERS/CH
04/14/88	6009	LI	10		246.00	DOOR CLOSERS/CH
04/14/88	024722	IN	10	298.00		DOOR CLOSERS/CH
04/14/88	024827	IN	10	124.55		CIRCUIT BREAKER
04/18/88	11904	PO	10		36.30	SUPPLIES
04/19/88	11905	PO	10		100.00	DEAD-BOLTS
04/22/88	11904	LI	10		36.30	SUPPLIES
04/22/88	11905	LI	10		100.00	DEAD-BOLTS
04/22/88	024939	IN	10	100.00	4.50	DEAD BOLTS
04/22/88	024940	IN	10	36.30		SUPPLIES
04/28/88	024901	IN	10	269.50		REPAIR AIR COND
05/12/88	025163	IN	11	928.00		CITY HALL LIGHTING
05/13/88	025129	IN	11	800.00		PD REWIRE
05/26/88	025306	IN	11	3,328.01		POLICE REWIRE
05/27/88	025188	IN	11	.59		MISC
05/27/88	025189	IN	11	18.50		PETTY CASH

ENDING BALANCE 2,000.00 12,345.50 12,345.50 .00 10,345.50-

Building MAINTENANCE



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 2

TO THE HONORABLE MAYOR AND COMMISSIONERS

Subject: Supplemental Budget for Fiscal
Year 1987-88 - Public Hearing -
Resolution No. 88-40

Report No. 88-110

At its May 2, 1988 meeting, the Budget Committee approved a Supplemental Budget for fiscal year 1987-88 and referred it to the City Commission for approval and public hearing.

Subsequently, at its May 12, 1988 meeting, the City Commission accepted the supplemental budget for fiscal year 1987-88 and set the date of public hearing for June 9, 1988 at 8:00 p.m. First and Second Notices of Public Hearing were published on Thursday, May 19 and Tuesday, May 31, 1988, respectively.

Listed below is an explanation of the expenditures and revenues which appear in the proposed Supplemental Budget:

GENERAL FUND

Resource: Additional revenue from the State Gas Tax.

Requirement:

Traffic signal work as necessitated by a transfer from the State of signals on 7th Street and Molalla Avenue and their subsequent failure. The principal symptom is erratic or non-response to the "lane loops" leaving the signal inoperative or on straight mechanical timing. Further, this issue is exacerbated by the departure of the former Communications Supervisor. His expertise in repairing the signals was required by the complexity and diversity of the units belonging to the City.

Standardization and technology for simply replacing the boards as separate units, will allow for training Street personnel without extensive electrical training to service the units. The old system is more subject to failure and more complex to diagnose and repair.

The Transportation Plan for Oregon City has already been accepted, if funded other than from Contingency.



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 2 of 2

TO THE HONORABLE MAYOR AND COMMISSIONERS

Subject: Supplemental Budget for Fiscal
Year 1987-88 - Public Hearing -
Resolution No. 88-40

Report No. 88-110

The remaining funds will extend the street overlay program. The need has always exceeded resources as this is preventive maintenance which extends the life of streets if timely performed.

9-1-1 RESERVE FUND:

Addition of \$29,535 to Beginning Fund Balance to be used for Materials and Services for C-COMM transfer and expense.

On the June 9, 1988 agenda, there is proposed Resolution No. 88-40 (copy attached) for Commission review. If there is no opposition to the Supplemental Budget, it is recommended that Resolution No. 88-40 be adopted.

THOMAS FENDER III
City Manager

JSH:jke
Attach.
cc:

Budget Committee Members
All Department Directors

RESOLUTION NO. 88-40

WHEREAS, Oregon City has or will receive during the 1987-88 budget year the following sums:

(R-1)	<u>GENERAL FUND:</u> State Gas Tax	\$ 40,000
(R-2)	<u>9-1-1 RESERVE FUND:</u> Addition to Beginning Fund Balance	\$ 29,535

and

WHEREAS, pursuant to ORS 294.480 Oregon City has prepared a Supplemental Budget of expenditures as follows:

(E-1)	<u>GENERAL FUND:</u> Street Department Traffic Signals Transportation Plan Street Overlays	\$20,000 15,000 5,000	\$ 40,000
(E-2)	<u>9-1-1 RESERVE FUND:</u> Materials/Services - Communications		\$ 29,535

and has given due notice thereof in accordance with said section and a public hearing held this date, and no objections being filed and following such hearing,

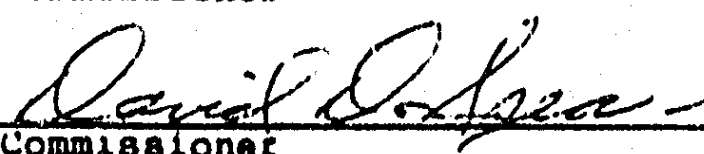
NOW THEREFORE BE IT RESOLVED that the City Commission of Oregon City does hereby make additional appropriations as described in (E-1), and (E-2), and hereby makes additional expenditures as authorized by such appropriations.

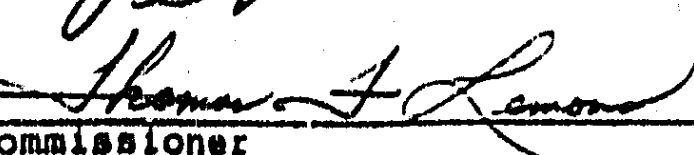
Adopted, signed and approved this 9th day of June, 1988.


Mayor-Commissioner


Commissioner


Commissioner


Commissioner


Commissioner

Comprising the City Commission
of Oregon City, Oregon



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Intergovernmental Agreement with the
City of Lake Oswego - Radio Transmission
Pole Near Waterboard Park**

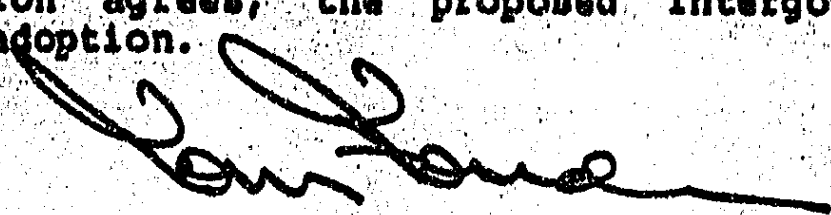
Report No. 88-111

The City of Lake Oswego has approached staff with a request to install a radio transmission pole in the unbuilt Promotory Avenue right-of-way at the Falls View Overlook (the "Cross"). The pole is needed for Lake Oswego's repeater system for emergency services. The pole would be placed adjacent to an existing Pacific Northwest Bell pole.

The request must be approved by the Planning Commission as a Conditional Use Permit prior to installation. However, because the City of Lake Oswego has no jurisdiction over use of the right-of-way, they are requesting approval of an intergovernmental agreement granting the authority to place the pole. Approval of the agreement does not imply approval of the Conditional Use Permit by the Planning Commission. It does, however, grant the Lake Oswego Police Department the authority to apply for the Conditional Use Permit. When the request for Conditional Use Permit has been filed, the Planning Commission's responsibility will be to determine suitability of the site for the proposed use.

The intergovernmental agreement does not constitute an easement. It is a revocable license that allows Lake Oswego to use an Oregon City right-of-way. The agreement may be terminated with 180 days (6 months) notice, in the event that Promotory Avenue is needed for City purposes.

If the Commission agrees, the proposed intergovernmental agreement is attached for adoption.


THOMAS FENDER III
City Manager

JGB:aeb
Attach.
cc:

Development Services Director

**INTERGOVERNMENTAL
COOPERATIVE AGREEMENT**

THIS AGREEMENT is made and entered into by and between the CITY OF LAKE OSWEGO, an Oregon municipal corporation (hereinafter "Lake Oswego") and the CITY OF OREGON CITY, an Oregon municipal corporation (hereinafter "Oregon City").

W I T N E S S E T H:

RECITAL

1. Lake Oswego operates through its Communication Department, a municipal communications dispatching facility (hereinafter "LOCOM") to provide municipal communications and dispatching services for Lake Oswego and West Linn.
2. Municipal communications and dispatching are provided through a line-of-sight radio transmitting antenna. Due to the location of LOCOM's antenna and the topography of the area to which LOCOM provides services, some parts of West Linn have poor, if any, radio reception.
3. Those areas experiencing poor reception would be reached by radio transmissions emanating from a radio tower located adjacent to the Pacific Northwest Bell antenna located near the intersection of Creed and Promontory in the City of Oregon City.
4. The City of Oregon City owns the land near the intersection of Creed and Promontory upon which the PNWB antenna is located. This parcel is more particularly described as T2S, R2E, Section 31DB, adjacent to TL 9400 and is zoned residential.
5. A radio antenna is a conditional use in that zone.

6. Siting a radio antenna for LOCOM on this property would benefit Oregon City in situations where Oregon City needs back-up municipal communications and dispatching services from West Linn or Lake Oswego as communications would be more clear and certain.

The parties acknowledge that they have authority to execute this cooperative intergovernmental agreement pursuant to the terms of their respective municipal charters and pursuant to ORS 190.010.

NOW, THEREFORE, the premises being in general as stated in the foregoing recital, it is agreed by and between the parties hereto as follows:

1. Lake Oswego and Oregon City hereby agree to enter into the revocable license attached hereto, labeled Exhibit A and hereby incorporated by reference which would grant Lake Oswego permission to use Oregon City's land for the antenna.

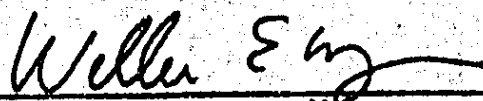
2. Lake Oswego agrees to apply for a conditional use permit and cooperate with all reasonable conditions imposed if the conditional use is granted in order to construct the radio antenna.

3. Oregon City agrees to process Lake Oswego's application for the conditional use and notify Lake Oswego of all public hearings for the conditional use.

4. This agreement shall be effective as of July 5, 1988 and continue until terminated as provided in Exhibit A.

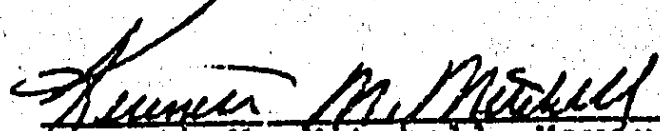
IN WITNESS WHEREOF, the parties have set their hands and affixed their seals as of the date and year hereinabove written.

Lake Oswego has acted in this matter pursuant to Resolution
No. R-88-33, adopted by the City Council on the 5th day of
July, 1988.



William E. Young, Mayor
City of Lake Oswego

Oregon City has acted in this matter pursuant to motion,
adopted by the City Commission on the 9th day of June, 1988.



Kenneth M. Mitchell, Mayor
City of Oregon City

Agreement

This agreement made July 5, 1988,
between City of Oregon City, Clackamas County, State of Oregon,
herein called licensor, and City of Lake Oswego, P.O. Box 369,
County of Clackamas, State of Oregon, herein called licensee.

In consideration of the mutual promises herein contained,
the parties agree as follows:

Licensor hereby grants to licensee a license to occupy and
use, subject to all of the terms and conditions hereof, the
following described premises: T2S, R2E, Section 31DB, adjacent
to TL 9400.

The premises may be occupied and used by licensee for a
radio antenna for municipal communications and dispatching and
for incidental purposes related thereto during the period
beginning on the date first noted above, and continuing until
this agreement is terminated as hereinafter provided.

Licensor hereby grants to licensee the right to erect and
maintain the antenna, with all wires and fixtures thereon, and to
keep them free from foliage. It is understood that the employees
of licensee shall, when necessary, have access to the above-
described right of way and the poles and wires thereon for
purposes of maintenance and repairs, provided licensee shall be
responsible for any damage that may be done to the above-
described property of licensor.

Licensee shall pay licensor for this license at the rate of
One Dollar (\$1.00) per year payable in advance. The first
payment shall be made on the date of the beginning of the period

Exhibit A

Page 1

specified above. Subsequent payments shall be made in advance promptly on the first day of July of each year thereafter during the continuation of this agreement.

Licensor warrants that it has sufficient property interest in the above-described parcel to grant Licensee this license.

Either party may terminate this agreement at any time, without regard to payment periods by giving written notice to the other, specifying the date of termination, such notice to be given not less than 180 days prior to the date therein specified. On any termination of this agreement licensee shall quit the premises, and shall remove therefrom all property installed in, on, or attached to the premises. Any termination of this agreement, howsoever caused, shall be entirely without prejudice to the rights of licensor then accrued hereunder.

Licensee shall indemnify licensor for any and all liability for personal injuries, property damage, or for loss of life or property resulting from, or in any way connected with, the condition or use of the premises covered by this license, or any means of ingress thereto or egress therefrom, except liability for personal injuries, property damages, or loss of life or property caused by the negligence of licensor.

The making, execution and delivery of this agreement by licensee has been induced by no representations, statements, warranties, or agreements other than those herein expressed. This agreement embodies the entire understanding of the parties and there are no further or other agreements or understandings, written or oral, in effect between the parties, relating to the

subject matter hereof. This instrument may be amended or modified only by an instrument of equal formality signed by the respective parties.

Any notice mailed, addressed to licensee at Lake Oswego Police Department, P.O. Box 369, Lake Oswego, Oregon 97034, or mailed to licensee, shall be notice hereunder by licensor. Any notice mailed or delivered to Oregon City City Manager shall be notice by licensee hereunder, unless and until licensor shall designate a different representative or address.

In witness whereof, the parties have executed this license agreement this 5 day of July, 1988, the date and year first above written.

William E. Young
William E. Young, Mayor
City of Lake Oswego

STATE OF OREGON)
) ss.
County of Clackamas)

This instrument was acknowledged before me on July 6, 1988, by William E. Young, Mayor of the City of Lake Oswego.

Kristi Natcheck
Notary Public for Oregon
My Commission Expires: 4-9-91

Kenneth M. Mitchell
Kenneth M. Mitchell, Mayor
City of Oregon City

STATE OF OREGON)

County of Clackamas)

)ss.

This instrument was acknowledged before me on June 9,
1988, by Kenneth M. Mitchell, Mayor of
the City of Oregon City.

William B. Linnigan
Notary Public for Oregon
My Commission Expires: 3-09-92

sys[cao]

DRAFT

**INTERGOVERNMENTAL
COOPERATIVE AGREEMENT**

THIS AGREEMENT is made and entered into by and between the CITY OF LAKE OSWEGO, an Oregon municipal corporation (hereinafter "Lake Oswego") and the CITY OF OREGON CITY, an Oregon municipal corporation (hereinafter "Oregon City").

W I T N E S S E T H:

RECITAL

1. Lake Oswego operates through its Communication Department, a public safety dispatching facility (hereinafter "LOCOM") to provide public safety dispatching services to fire and police agencies of Lake Oswego and West Linn.
2. Public safety dispatching is provided through a line-of-sight radio transmitting antenna. Due to the location of LOCOM's antenna and the topography of the area to which LOCOM provides dispatching services, some parts of West Linn have poor, if any, radio reception.
3. Those areas experiencing poor reception would be reached by radio transmissions emanating from a radio tower located adjacent to the Pacific Northwest Bell antenna located near the intersection of Creed and Promontory in the City of Oregon City.
4. The City of Oregon City owns the land near the intersection of Creed and Promontory upon which the PNWB antenna is located. This parcel is more particularly described as T2S, R2E, Section 31DB, adjacent to TL 9400 and is zoned residential.
5. A radio antenna is a conditional use in that zone.

6. Siting a radio antenna for LOCOM on this property would benefit Oregon City in situations where Oregon City needs back-up emergency services from West Linn or Lake Oswego as communications would be more clear and certain.

7. The parties acknowledge that they have authority to execute this cooperative intergovernmental agreement pursuant to the terms of their respective municipal charters and pursuant to ORS 190.010.

NOW, THEREFORE, the premises being in general as stated in the foregoing recital, it is agreed by and between the parties hereto as follows:

1. Lake Oswego and Oregon City hereby agree to enter into the revocable license attached hereto, labeled Exhibit A and hereby incorporated by reference which would grant Lake Oswego permission to use Oregon City's land for the antenna.

2. Lake Oswego agrees to apply for a conditional use permit and cooperate with all reasonable conditions imposed if the conditional use is granted in order to construct the radio antenna.

3. Oregon City agrees to process Lake Oswego's application for the conditional use and notify Lake Oswego of all public hearings for the conditional use.

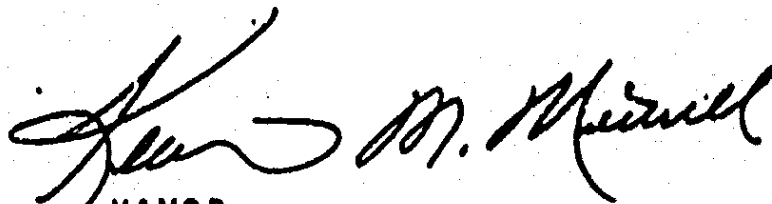
4. This agreement shall be effective as of _____ and continue until terminated as provided in Exhibit A.

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals as of the date and year hereinabove written.

Lake Oswego has acted in this matter pursuant to Resolution
No. _____, adopted by the City Council on the _____ day of
_____, 1988.

Oregon City has acted in this matter pursuant to ^{motion} Resolution
~~Commission~~
~~xxxxxxx~~ adopted by the City ~~xxxxxxx~~ on the 9th day of
June, 1988.

[Signatures]


MAYOR

Agreement

This agreement made June 9, 1988,
between City of Oregon City, Clackamas County, State of Oregon,
herein called licensor, and City of Lake Oswego, P.O. Box 369,
County of Clackamas, State of Oregon, herein called licensee.

In consideration of the mutual promises herein contained,
the parties agree as follows:

Licensor hereby grants to licensee a license to occupy and
use, subject to all of the terms and conditions hereof, the
following described premises: T2S, R2E, Section 31DB, adjacent
to TL 9400.

The premises may be occupied and used by licensee solely for
a radio antenna for police and fire dispatching and for
incidental purposes related hereto during the period beginning
on the date first noted above, and continuing until this
agreement is terminated as hereinafter provided.

Licensor hereby grants to licensee the right to erect and
maintain the antenna, with all wires and fixtures thereon, and to
keep them free from foliage. It is understood that the employees
of licensee shall, when necessary, have access to the above-
described right of way and the poles and wires thereon for
purposes of maintenance and repairs, provided licensee shall be
responsible for any damage that may be done to the above-
described property of licensor.

Licensee shall pay licensor for this license at the rate of
One Dollar (\$1.00) per year payable in advance. The first
payment shall be made on the date of the beginning of the period

EXHIBIT A

specified above. Subsequent payments shall be made in advance promptly on the first day of July of each year thereafter during the continuation of this agreement.

Either party may terminate this agreement at any time, without regard to payment periods by giving written notice to the other, specifying the date of termination, such notice to be given not less than 180 days prior to the date therein specified. On any termination of this agreement licensee shall quit the premises, and shall remove therefrom all property installed in, on, or attached to the premises. Any termination of this agreement, howsoever caused, shall be entirely without prejudice to the rights of licensor then accrued hereunder.

Licensee shall indemnify licensor for any and all liability for personal injuries, property damage, or for loss of life or property resulting from, or in any way connected with, the condition or use of the premises covered by this license, or any means of ingress thereto or egress therefrom, except liability for personal injuries, property damages, or loss of life or property caused solely by the negligence of licensor.

The making, execution and delivery of this agreement by licensee has been induced by no representations, statements, warranties, or agreements other than those herein expressed. This agreement embodies the entire understanding of the parties and there are no further or other agreements or understandings, written or oral, in effect between the parties, relating to the subject matter hereof. This instrument may be amended or modified only by an instrument of equal formality signed by the respective parties.



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

Subject: Proposed Ordinance No. 88-1007, An
Ordinance Imposing a Tax on Certain
Solid Waste Received for Processing Within
The City of Oregon City - Second Reading.
(Continued from June 1, 1988 Meeting)

Report No. 88-112

At its June 1, 1988 meeting, the City Commission approved first reading of proposed Ordinance No. 88-1007 with a three "aye", two "nay" vote.

The Oregon City Charter of 1982, Chapter VIII, Ordinances, Section 34, Mode of Enactment, (b) states the following:

"(b) ...an ordinance may be enacted at a single meeting of the commission by unanimous vote of all commission members present, upon being read first in full and then by title."

Since the vote on the motion to approve first reading carried a three "aye" and two "nay" vote, it was necessary to continue second reading to the next Commission meeting. Therefore, on the June 9, 1988 agenda, proposed Ordinance No. 88-1007 (copy attached) is being presented for second reading and final enactment. Upon final enactment, Ordinance No. 88-1007 will become effective July 9, 1988.

THOMAS FENDER III
City Manager

jke
Attach.
cc:

Finance Director
HOPP Neighborhood Association
Development Services Director

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1 A. There is hereby imposed, in addition to the taxes, fees,
2 or charges imposed by any other public agency, a tax in the
3 amount of fifty cents (50¢) per ton, or portion thereof, of waste
4 or solid waste transported for processing at any transfer station
5 located within the City.

6 B. Unless otherwise provided by section 8 of this
7 ordinance, such tax shall be due and payable, by the person
8 transporting such waste or solid waste, to the Director's office
9 at City Hall when such waste or solid waste is transported unless
10 an application for credit has been approved by the Director, in
11 which case the tax shall be due and payable within thirty (30)
12 days of billing therefor by the Director.

13 SECTION 3. Functions and Powers of the Director.

14 A. Subject to the direction of the Commission, the Director
15 shall be responsible for the collection of the tax provided for
16 by this Ordinance and the implementation, interpretation and
17 enforcement thereof.

18 B. The Director shall, immediately upon passage of this
19 ordinance, proceed to adopt binding rules for the administration
20 of this Ordinance. In adopting any further rules, the Director
21 shall post a copy of proposed rules in the City Hall at least ten
22 (10) days prior to adoption and send copies of such rules at the
23 same time to persons requesting the same and paying a reasonable
24 fee determined by the Director to pay for the costs of providing
25 the same. The Director shall invite written comments to the
26 rules and shall consider the same in the adoption of the final

1 version of the rules. No additional notice need be given to
2 adopt proposed rules in a modified form. The Director shall keep
3 and make available to the public during City business hours the
4 rules adopted under this section and currently in effect.

5 C. Persons subject to the tax imposed by this Ordinance
6 shall transmit the tax to the Director on forms approved by the
7 Director when due as required under this Ordinance or the rules
8 adopted by the Director.

9 SECTION 4. Exemptions.

10 A. The following persons or activities shall be exempt from
11 the tax imposed by Section 2 of this Ordinance:

12 (1) Waste or solid waste brought by public agencies for
13 processing at a transfer station; provided that such waste or
14 solid waste is from the public agency's own internal operations.

15 (2) Waste or solid waste brought for processing at a
16 transfer station by private persons for themselves and not other-
17 wise for compensation.

18 (3) Waste or solid waste transported through the City
19 of Oregon City for transfer station processing or disposal out-
20 side the City.

21 B. Any other exemption shall be requested of the Director,
22 who shall forward the request, along with the Director's recom-
23 mendation thereon, to the Commission within thirty (30) days of
24 receipt. The Commission shall enter an order disposing of such
25 request. The Commission shall not approve the exemption unless
26 it determines that the same will not significantly affect the

1 revenues due the City under this Ordinance and will encourage
2 greater solid waste planning and management. The Director may
3 impose a fee for the processing of such requests so that the City
4 is compensated for the costs of such determinations.

5 C. No exempt waste or solid waste shall be included with
6 non-exempt waste or solid waste without the approval of the
7 Director.

8 D. Transportation of in excess of one ton per month of
9 waste or solid waste without a license issued pursuant to this
10 Ordinance shall be presumed to be for compensation and shall not
11 be exempt from the tax imposed by this Ordinance unless the
12 person transporting the same has previously received a temporary
13 license from the Director and is able to demonstrate to the
14 Director that such transportation for processing is otherwise
15 exempt under this Ordinance.

16 SECTION 5. License Required.

17 A. It shall be unlawful to utilize the streets of the City
18 to transport waste or solid waste for processing at a transfer
19 station without first having a license to do so unless such
20 utilization be for exempt transportation of solid waste.

21 B. The Director shall issue a license upon application and
22 payment of an annual fee of Twenty-Five Dollars (\$25.00). The
23 application shall contain information required by the Director to
24 carry out the provisions of this Ordinance and to assure payment
25 of the tax imposed therein. All public agencies hauling their
26 own waste shall apply for and receive a license, provided,

1 however, that no fee shall be charged for such license.

2 C. A separate license shall be required to be displayed on
3 each vehicle used to transport waste or solid waste for process-
4 ing to a transfer station located in the City. If an annual
5 license has been issued to a person transporting such waste or
6 solid waste, a second and succeeding license shall be issued at
7 the rate of five dollars per license.

8 SECTION 6. Record-Keeping and Inspection.

9 A. Every person liable for the collection or payment of the
10 tax imposed by this Ordinance shall keep records, render
11 statements, make returns and otherwise comply with the rules
12 adopted by the Director pursuant to this Ordinance.

13 B. Whenever it is necessary, in the judgment of the Direc-
14 tor, to require any person utilizing a transfer station within
15 the City to make returns, render statements, or keep records
16 sufficient to show whether there is a tax liability under this
17 Ordinance, the Director may, by order, require such person to do
18 so. In such case:

19 (1) The Director shall give written notice to such
20 person personally, by certified mail, return receipt requested to
21 the last address listed in the records of the Director, or by any
22 other means reasonably calculated to give such person actual
23 notice. The notice shall require such person within ten (10)
24 days of the giving of notice to comply with this section or to
25 request a hearing to determine whether such compliance be neces-
26 sary. If no hearing be requested, the person notified shall

1 comply within the ten (10) day notice period.

2 (2) If a hearing be requested and, on conclusion of the
3 hearing it be determined that compliance is necessary, such
4 person shall comply with the matters contained in the notice
5 within seven (7) days of a written decision given upon conclusion
6 of the hearing.

7 C. The Director may inspect the books and financial records
8 of any person transporting waste or solid waste for processing at
9 any transfer station in the City to assure compliance with this
10 Ordinance. The Director shall not divulge any information from
11 such inspection, except as necessary to carry out the provisions
12 of this Ordinance.

13 D. No person shall prevent, hinder, or interfere with the
14 Director in the discharge of the Director's duties in carrying
15 out the provisions of this Ordinance. It shall be the duty of
16 every person liable for the tax imposed under this Ordinance to
17 keep accurate and complete books and records and to allow access
18 to the same by the Director. The Director may adopt rules to
19 provide for the form of records required to be kept under this
20 Ordinance.

21 SECTION 7. Proceeds of Tax and Other Related Revenues. All
22 proceeds of the taxes and other related revenues collected under
23 this Ordinance, exclusive of the costs of collection, shall be
24 paid over to the City's General Fund.

25 SECTION 8. Agency for Collection of Tax.

26 A. The Commission may enter into agreements for the collec-

1 tion of the tax imposed by this Ordinance with any public or
2 private person subject to applicable law.

3 B. The Commission may allow such person collecting the tax
4 on behalf of the City to retain a percentage of the tax
5 collected.

6 SECTION 9. Action or Suit to Enforce Collection.

7 In addition to any other provision of this Ordinance,
8 whenever any person fails to pay the tax imposed by this Ordinance,
9 the City Attorney may, upon request of the Director, bring
10 or cause to be brought an action or suit to be brought in a court
11 of competent jurisdiction to enforce payment of such tax.

12 SECTION 10. Civil Penalties; Attorney Fees.

13 A. If any person fails to pay the full amount of the tax
14 imposed by this Ordinance within 10 days of the date when due,
15 there shall be due and owing in addition to said tax, a civil
16 penalty of one hundred percent (100%) of the unpaid tax.

17 B. The Commission may waive all or part of the civil
18 penalty provided by subsection A of this section upon a showing
19 of good cause.

20 C. If the City undertakes to collect the unpaid tax by
21 legal action and is successful in collecting any unpaid tax or
22 penalty, the City shall be entitled to its attorney fees and
23 costs for any action, suit or arbitration before any administra-
24 tive or judicial body of this state, and to such fees and costs
25 upon appeal of any decision of such body.

26 SECTION 11. Violations.

1 A. If any person fails to obtain a license or to pay the
2 tax imposed by this Ordinance, violates any rule or order of the
3 Director adopted under section 3 (B) of this Ordinance, or fails
4 to keep the financial records required by this Ordinance, that
5 person shall be liable, upon conviction, to a fine not exceeding
6 Five Hundred Dollars (\$500.00) per offense.

7 B. Each day of violation of this Ordinance shall be deemed
8 a separate offense.

9 C. The penalties imposed by this section shall be in addi-
10 tion to those civil penalties provided by Section 10 of this
11 Ordinance.

12 D. In addition to all other penalties provided by this
13 Ordinance, the City may revoke, fail to issue or fail to renew
14 any and all licenses granted under this Ordinance by reason of
15 such violation. In such case, the City shall provide for written
16 notice of the grounds for such proposed action and an opportunity
17 to be heard for the applicant or licensee regarding those
18 grounds. If no written request for hearing is made within ten
19 (10) days after notice be sent, the proposed action shall be
20 final. The Commission shall hear all matters under this subsec-
21 tion.

22 SECTION 12. Judicial Review. Review of any action taken
23 under the provisions of this Ordinance shall be solely and exclu-
24 sively by Writ of Review under ORS 34.010 to 34.100 and not
25 otherwise.

26 SECTION 13. Severability. If any section, subsection,

1 paragraph, sentence, clause or phrase of this Ordinance is for
2 any reason held to be unconstitutional or otherwise invalid, that
3 decision shall not affect the validity of the remaining portions
4 of this Ordinance.

5 SECTION 14. Effective Date. This Ordinance shall be effec-
6 tive from and after July 1, 1988.

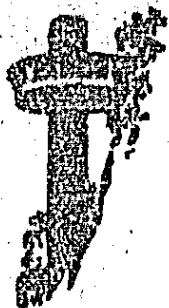
7 Read first time at a regular meeting of the City Commission
8 held on the 1st day of June 1988, and the foregoing Ordinance
9 was finally enacted by the City Commission this 9th day of
10 June, 1988.

11
12
13 JEAN K. ELLIOTT, City Recorder

14 ATTESTED this 9th day of June, 1988.

15
16 KENNETH M. MITCHELL, Mayor

17
18 *6-9-88*
19 *Second Reading Tabled*
20 *OK*



CITY OF OREGON CITY

INCORPORATED 1844

FOR AGENDA
DATE

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

Subject: Proposed Ordinance No. 88-1007, An
Ordinance Imposing a Tax on Certain
Solid Waste Received for Processing Within
The City of Oregon City - Second Reading.
(Continued from June 1, 1988 Meeting)

Report No. 88-112A

At its June 1, 1988 meeting, the City Commission approved first reading of proposed Ordinance No. 88-1007 with a three "aye", two "nay" vote.

The Oregon City Charter of 1982, Chapter VIII, Ordinances, Section 34, Mode of Enactment, (b) states the following:

"(b) ...an ordinance may be enacted at a single meeting of the commission by unanimous vote of all commission members present, upon being read first in full and then by title."

Since the vote on the motion to approve first reading carried a three "aye" and two "nay" vote, it was necessary to continue second reading to the next Commission meeting. Therefore, on the June 9, 1988 agenda, proposed Ordinance No. 88-1007 (copy attached) is being presented for second reading and final enactment. Upon final enactment, Ordinance No. 88-1007 will become effective July 9, 1988 or;

Further, since that action certain negotiation between Metro and the City has resulted in a substitute action whereby the attached agreement may be adopted by the Commission in lieu of a second reading of this ordinance.

THOMAS FENDER III
City Manager

jke
Attach.
cc:

Finance Director
HCPP Neighborhood Association
Development Services Director

*no agreement
attached*



CITY OF OREGON CITY
INCORPORATED 1841

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

Subject: Liquor License Application -
La Hacienda Mexican Restaurant, #76
Oregon City Shopping Center - Greater Privilege

Report No. 88-113

At a special meeting of the City Commission held March 28, 1983, Commission Policy 1-7, entitled "Approval of Liquor License Renewals" was adopted. Commission Policy 1-7 states as follows:

"The Mayor is authorized to approve all liquor license renewals if these renewals are approved and recommended by the Fire and Police Departments. The approval by the Mayor can be made without City Commission authorization. However, all new liquor licenses shall be submitted to the City Commission for consideration."

On the June 9, 1988 agenda, there is an application for an OLCC liquor license (copy attached) for a change to Greater Privilege (Dispenser Class C) for the La Hacienda Mexican Restaurant, #76 Oregon City Shopping Center, as submitted by Dos Rios Pacific, Inc. Police Department investigation (copy attached) reveals no adverse information that would warrant denial of the application.

Based on the above information, it is recommended that the liquor license application be approved.

THOMAS FENDER III
City Manager

jke
Attach.
cc:

Chief of Police
Fire Chief

OREGON CITY POLICE DEPARTMENT

M E M O R A N D U M

May 23, 1988

TO: Richard D. Martin-Chief of Police
FROM: Gordon Huiras-Detective Corporal
SUBJECT: Application by La Hacienda Mexican Restaurant
for OLCC Class C Dispenser License

BUSINESS INVOLVED:

La Hacienda Mexican Restaurant
#76 Oregon City Shopping Center
Oregon City, OR 97045

PERSONS INVOLVED:

AST, Catherine Helen
DOB: 07-08-57
17422 SW Blue Heron Rd.
Lake Oswego, OR 97034
636-6754/bus: 656-2210

Sir:

On 05-20-88, the police department received a liquor license application for the La Hacienda Mexican Restaurant. This application is requesting an upgrade from the previous liquor license, which allowed the service of beer and wine to a Class C dispenser license, which also allows the service of distilled spirits. Under the Class C dispenser license, there can be no lounge or bar area and the alcoholic beverages can only be served in conjunction with meal service.

I have reviewed my background investigation, on the original liquor license, which is dated March 14, 1988. Based upon that investigation, I recommend this application for a Class C dispenser license receive a positive endorsement.

Respectfully,



Gordon Huiras
Detective Cpl.

APPLICATION

STATE OF OREGON
OREGON LIQUOR CONTROL COMMISSION

Return To:

GENERAL INFORMATION

This application form costs \$5.00. A non-refundable processing fee is assessed when you submit this completed form to the Commission (except for Druggist and Health Care Facility Licenses). The filing of this application does not commit the Commission to the granting of the license for which you are applying nor does it permit you to operate the business named below.

No. 18954

(THIS SPACE IS FOR OLCC OFFICE USE)

Application is being made for:

- | | |
|---|---|
| ☐ DISPENSER, CLASS A | ☐ Add Partner |
| ☐ DISPENSER, CLASS B | ☐ Additional Privilege |
| ☒ DISPENSER, CLASS C | ☐ Change Location |
| ☐ PACKAGE STORE | ☐ Change Ownership |
| ☐ RESTAURANT | ☐ Change of Privilege |
| ☐ RETAIL MALT BEVERAGE | ☒ Greater Privilege |
| ☐ SEASONAL DISPENSER | ☐ Lesser Privilege |
| ☐ WHOLESALE MALT BEVERAGE & WINE | ☐ New Outlet |
| ☐ WINERY | ☐ Other |

OTHER:

Steve J. Stevens
A400.

(THIS SPACE IS FOR CITY OR COUNTY USE)

NOTICE TO CITIES AND COUNTIES: Do not consider this application unless it has been stamped and signed at the left by an OLCC representative.

THE CITY, ~~COVING~~, ~~COVING~~ COMMISSION, OR COUNTYCITY OF Oregon City
(Name of City or County)

RECOMMENDS THAT THIS LICENSE BE: GRANTED _____

DATE _____ DENIED _____

BY _____
(Signature)

TITLE _____ Mayor

CAUTION: If your operation of this business depends on your receiving a liquor license, OLCC cautions you not to purchase, remodel, or start construction until your license is granted.

1. Name of Corporation, Partnership, or Individual Applicants:

1) DOS RIOS PACIFIC, INC. 2) _____

3) _____ 4) _____

5) _____ 6) _____

(EACH PERSON LISTED ABOVE MUST FILE AN INDIVIDUAL HISTORY AND A FINANCIAL STATEMENT)

2. Present Trade Name LA HACIENDA MEXICAN RESTAURANT3. New Trade Name _____ Year filed _____
with Corporation Commissioner4. Premises address #76 OREGON CITY
SHOPPING CENTER OREGON CITY CLACKAMAS OREGON 97045
(Number, Street, Rural Route) (City) (County) (State) (Zip)5. Business mailing address SAME
(P.O. Box, Number, Street, Rural Route) (City) (State) (Zip)6. Was premises previously licensed by OLCC? Yes X No _____ Year 19887. If yes, to whom: LA HACIENDA Type of license: RESTAURANT8. Will you have a manager: Yes _____ No X Name _____
(Manager must fill out Individual History)9. Will anyone else not signing this application share in the ownership or receive a percentage of profits or bonus from the business? Yes _____ No X10. What is the local governing body where your premises is located? CITY OF OREGON CITY
(Name of City or County)11. OLCC representative making investigation may contact: CATHY AST
(Name)

17422 S.W. BLUE HERON RD LAKE OSWEGO 503-636-6754 his 656-2210
(Address) (City) (State) (Zip) (Tel No. - home, business, message)

CAUTION: The Administrator of the Oregon Liquor Control Commission must be notified if you are contacted by anybody offering to influence the Commission on your behalf.

DATE 5-19-88Applicant(s) Signature
(In case of corporation, duly
authorized officer thereof)1) Cathy Ast

2) _____

3) _____

4) _____

5) _____

6) _____

Original -
Local Government

Form 84545-400 (8-82)



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Transfer of Appropriations for Fiscal
Year 1987-88 - Resolution No. 88-41**

Report No. 88-114

When the Communications Program and building security monitoring systems were transferred, the total equipment and program costs were uncertain and, therefore, not totally funded. Therefore, on the June 9, 1988 agenda, there is proposed Resolution No. 88-41 (copy attached) which presents changes to certain appropriations as follows:

Non-Departmental: - Increase: Transfer to 9-1-1 Reserve Fund.

Decrease: Non-Departmental Contingency, Utilities and photocopy and software for amounts not needed for other purposes.

Recreation Department: Decrease: Senior Center and Aquatics Utilities. The mild winter utilized less funds than anticipated.

9-1-1 RESERVE FUND: Increase: Revenue transfer from General Fund for Communications related costs.

Increase: Capital Outlay expenditure for equipment.

In order to make the transfer of appropriations as needed, it is necessary for the City Commission to approve a resolution. Based upon the information provided, it is recommended that Resolution No. 88-41 be approved.

THOMAS FENDER III
City Manager

JSH:jke
Attach.
cc:

Financial Services Director
Recreation and Memorials Director
Budget Committee

RESOLUTION NO. 88-41

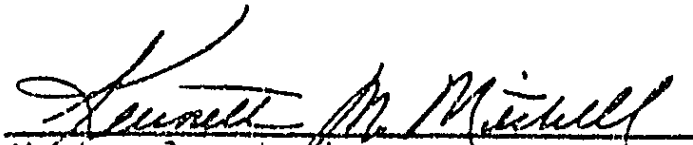
WHEREAS, ORS 294.450 provides the legal basis for transfers of appropriations within a fund, and

WHEREAS, the City Commission adopted a budget for 1987-88 and by Resolution No. 87-15 made appropriations for the current fiscal year; and

WHEREAS, the need now exists to transfer additional appropriations within the General Fund to prevent a deficit.

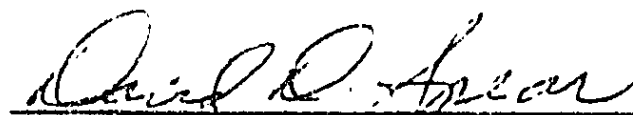
NOW THEREFORE BE IT RESOLVED by the City Commission of Oregon City that the Changes to Appropriations as attached and made a part hereof, be authorized.

Adopted, signed and approved this 9th day of June, 1988.


Mayor-Commissioner


Commissioner


Commissioner


Commissioner

Commissioner

Comprising the City Commission
of Oregon City, Oregon

CITY OF OREGON CITY RESOLUTION 88-41
SCHEDULE OF APPROPRIATION TRANSFERS FOR 1987-88 BUDGET

JUNE 9, 1988

General Fund and 9-1-1 Reserve Fund

General Fund and 9-1-1 Reserve Fund			Revenue Increase	
Description	Current Budget	Expenditure Increase	Expenditure Decrease	Amended Budget
-----	-----	-----	-----	-----
GENERAL FUND:				
Expenditures:				
Non-Departmental:				
Transfer:				
To 9-1-1 Reserve Fund	0	38,500	.	38,500
Sources:				
Non-Departmental:				
Contingency	21,081		20,000	1,081
Utilities	20,000		4,500	15,500
Photocopy supplies	10,000		3,000	7,000
Software licensing	6,000		4,000	2,000
Recreation Department:				
Senior Center:				
Utilities	24,000		4,000	20,000
Aquatics:				
Utilities	60,000		3,000	57,000
9-1-1 RESERVE FUND:				
Revenue:				
General Fund Transfer	0		38,500	38,500
Expenditures:				
Capital Outlay	45,000	38,500		6,500
	-----	-----	-----	-----
	186,081	77,000	77,000	186,081
	=====	=====	=====	=====

On the following pages are the expenditures for these areas to date.
A summary by category is included.

The City wide alarm system establishes security following the closing of the Communications Section. All buildings are alarmed and monitored 24 hours/day.

Funds were originally expended through the 9-1-1 Reserve Fund, however, those funds were sufficient only for closing out communications and paying the current charges associated with the 9-1-1 system.

The expenditure is in Non-Departmental as it was for the benefit of the City as a whole and not under the control of the Departments.

BAKSLD
DATE 06/07/68

CITY OF SEAGON CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 1

604,080,950
NEW EQUIPMENT

DECEMBER APP	20,000.00	LINE 4'S	0
ADJUST TO APR	.00		0
DEPT FCO	.00		0
DECEMBER REC	.00		0
CURRENT PERIOD	20,000.00		0
APPROPRIATION		EXPEND	
1967	125,298.00	76,923.45	
1968	10,000.00	5,561.00	
1969	115,272.00	1,669.40	

EXPEND	ENCUMB	EXPEND	ENCUMB
JUL 255.87	.00	APR 4,073.07	58.00
AUG 1,417.10	39,934.12	MAY 6,309.24	158.00-
SEP 5,451.56	3,200.00-	JUN .00	.00
OCT 6,560.86	.00	JUL .00	.00
NOV 14,894.43	7,532.00-	AUG .00	.00
DEC 15,010.21	24,031.80-		
JAN 13,934.83	4,301.32-		
FEB 10,641.09	.00		
MAR 13,600.25	100.00		
		112,348.51	869.00

STATUS 6 DEL CHGS 00 CPED CODES 1
CODE 0
DETAIL 2 0

1969 ACCT # 604,080,950

BALANCE 93,217.51-
LEDS, Telephone switching, MSAG Charge Chgs 23,743.60
SERVICED
Alarm System 37,645.77
7-1 Conversion 8,013.40
Equipment 42,010.00
Miscellaneous 1836.08

T DATE	DOCUMENT	TYPE PER	APPROPRIATIONS	MTD EXPEND	YTD EXPEND	ENCUMBRANCES	BALANCE
	BEGINNING BALANCE		20,000.00	.00	.00	.00	20,000.00
07/24/67	022266	10 01		34.68			SERVICE
07/27/67	022193	10 01		221.19			LEASE
08/10/67	022389	10 02		216.62			SERVICE
08/11/67	022350	10 02		450.00			PARTS
08/19/67	5671	00 02			340.50		SUPPLIES
08/20/67	022490	10 02		100.59			MSAG CHGS/JULY
08/24/67	5671	01 02			340.50-		SUPPLIES
08/24/67	022150	10 02		340.50			SUPPLIES
08/24/67	022466	10 02		221.19			LEASE
08/27/67	5696	00 02			11,977.00		RADIOS/PHONES/ETC
08/27/67	5697	00 02			27,957.12		RADIOS/PRINTERS/ETC
09/10/67	022631	10 03		1,496.92			911
09/10/67	022713	10 03		211.06			SERVICE
09/16/67	5696	01 03			3,200.00-		RADIOS/PHONES/ETC
09/16/67	022717	10 03		3,200.00			RADIOS/PHONES/ETC
09/16/67	022713	10 03		191.19			MSAG CHGS
09/16/67	022692	10 03		169.20			SERVICE & SUPPLIES
09/20/67	022770	10 03		221.19			RENTAL
10/13/67	022936	10 04		1,496.92			911 BILLING
10/13/67	022937	10 04		2,652.00			911 JULY/SEPT 67
10/13/67	022937	10 04		83.70			RADIO REPAIRS
10/13/67	022937	10 04		90.00-			CREDIT
10/14/67	022936	10 04		264.50			MSAG/SEPT
10/14/67	022939	10 04		1,211.00			ALARM WORK
10/22/67	5620	00 04			318.03		PHONES/CORDS
10/22/67	5626	01 04			318.03-		PHONES/CORDS
10/22/67	022936	10 04		221.19			LEASE
10/22/67	5616	10 04		25.00			PL TONES DISABEL
10/22/67	022937	10 04		318.15			PHONES/CORDS

Transfer Alarm Costs to General Fund as exceeds resources of 9-1-1.

ALARM SYSTEM

WAS 11.0
DATE 06/02/08

CITY OF KEGON CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 2

10/27/87 023104	11	04	350.00			LABOR/PHONE SYSTEM
11/02/87 5639	PH	05			376.00	RECORDER/PHONE
11/05/87 5672	PH	05			62.32	ANTENNAE/TRUCK MOUNT
11/05/87 023207	11	05	1,498.92	CT		911 9/18-10/17/87
11/05/87 023240	11	05	214.81	CT		SERVICE
11/09/87 023207	11	05	1,702.92	CT		911 10/18-11/17/87
11/09/87 023253	11	05	350.00	CT		SERVICES
11/16/87 5653	PH	05			140.00	RADIOS TO SWIVEL
11/17/87 5672	11	05			62.32	ANTENNAE/TRUCK MOUNT
11/17/87 023370	11	05	62.32	AL		ANTENNAE/TRUCK MOUNT
11/19/87 023374	11	05	725.00	AL		ALARM BOX REMOVAL
11/19/87 023374	11	05	200.00	AL		FIRE BOX REMOV/HIRE
11/23/87 5731	PH	05			869.00	BASE STATION WORK
11/24/87 5496	11	05			8,777.00	RADIOS/PHONES/ETC
11/24/87 5653	11	05			140.00	RADIOS TO SWIVEL
11/24/87 023402	11	05	1,907.00	AL		RADIOS/PHONES/LTC
11/24/87 023419	11	05	221.19	AL		SERVICE
11/24/87 023419	11	05	140.00	AL		RADIOS TO SWIVEL
11/24/87 023460	11	05	172.27	MS		HSAG CHGS/UCT
11/24/87 023474	11	05	700.00	CT		TRANSFERS
12/01/87 5730	PH	06			349.10	ANTENNAE/COAX
12/07/87 5759	PH	06			1,997.82	FIRE ALARM SUPPLIES
12/08/87 5497	11	06			27,957.12	RADIOS/PRINTERS/ETC
12/08/87 023546	11	06	27,937.62	CT		RADIOS/PRINTERS/ETC
12/09/87 023559	11	06	1,498.92	CT		911 11/18-12/17/87
12/09/87 023600	11	06	395.49	CT		CONVERT KHS MOTOR
12/09/87 023678	11	06	146.75	MS		LABOR
12/09/87 023678	11	06	361.15	MS		SUPPLIES
12/15/87 5730	11	06			349.10	ANTENNAE/COAX
12/15/87 023635	11	06	755.89	CT		ANTENNAE/COAX
12/15/87 023699	11	06	201.97	MS		HSAG CHGS/NOV
12/15/87 023661	11	06	2,100.00	CT		SERVICES
12/15/87 023664	11	06	349.50	CT		LEDS/UCT
12/15/87 023664	11	06	162.00	CT		LEDS/NOV
12/20/87 023620	11	06	1,498.92	CT		11 12/18-1/17/88
12/30/87 5752	PH	06			1,927.50	ALARMS & DIALER
01/01/88 5757	PH	07			550.57	INSTAL ALARMS
01/11/88 5639	11	07			376.00	RECORDER/PHONE
01/11/88 5759	11	07			1,997.82	FIRE ALARM SUPPLIES
01/11/88 5792	11	07			820.00	ALARMS & DIALER
01/11/88 5792	11	07			1,107.50	ALARMS & DIALER
01/11/88 023805	11	07	820.00	AL		ALARMS & DIALER
01/11/88 023805	11	07	820.00	AL		ALARMS & DIALER
01/11/88 023812	11	07	1,997.82	AL		FIRE ALARM SUPPLIES
01/12/88 5757	11	07			50.00	INSTAL ALARMS
01/12/88 5757	11	07			50.00	INSTAL ALARMS
01/12/88 5757	11	07			50.00	INSTAL ALARMS
01/12/88 5757	11	07			50.00	INSTAL ALARMS

CITY OF SEASIDE CITY
 12 PLUMBING ACCOUNT LISTING
 TOTALS ARE THROUGH PERIOD 11 (MAY)

[illegible]

BARSTILL
DATE 06/02/84

CITY OF OREGON, CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 4

02/10/88 024089	16	08	67.05	Conv.	CERTALS
02/11/88 024090	16	08	87.50	Conv.	RADIO WORK
02/11/88 024091	16	08	300.00	Conv.	LABOR
02/11/88 024092	16	08	475.00	AL	BURGLAR ALARM
02/11/88 024093	16	08	75.00	AL	ALARM
02/11/88 024094	16	08	400.00	AL	ALARM
02/16/88 024145	16	08	188.41	AL	STROBES
02/29/88 024237	18	08	185.05	MS	STROBES
02/29/88 024238	16	08	1,498.92	CT	MSAG CHGS/JAN 88
02/29/88 024239	16	08	1,200.00	AL	911 BILLING
02/29/88 024240	16	08	425.00	AL	ALARMS
02/29/88 024241	16	08	50.00	AL	ALARMS
02/29/88 024242	16	08	1,223.60	AL	POOL ALARM
02/29/88 024243	16	08	577.50	AL	ALARMS
02/29/88 024244	16	08	1,976.25	AL	ALARMS/LABOR
02/29/88 024245	16	08	51.50	AL	CITY H ALARMS/LABOR
02/29/88 024246	16	08	285.25	AL	CITY HALL ALARM
03/01/88 024247	16	09			POLICE ALARM
03/01/88 024248	16	09			ALARM/POOL
03/14/88 024447	16	09	1,450.00	AL	REPAIR MIC CORD
03/14/88 024448	16	09	241.05	AL	POOL ALARM INSTALL
03/14/88 024449	16	09	204.42	MS	SUPPLIES
03/14/88 024450	16	09	117.25	Conv.	MSAF/FEB
03/14/88 024451	16	09	798.60	AL	LABOR & PARTS
03/14/88 024452	16	09	264.00	AL	ALARM SUPPLIES/LABOR
03/15/88 024453	16	09			PARTS & LABOR /POOL
03/15/88 024454	16	09	320.31	AL	ALARM/POOL
03/15/88 024455	16	09	75.00	Conv.	ALARM/POOL
03/15/88 024456	16	09	385.05	AL	FIX BASE STATION
03/15/88 024457	16	09	200.00	AL	CITY HALL ALARM
03/22/88 024458	16	09			CITY HALL ALARM
03/25/88 024501	16	09	1,498.92	CT	441.80
03/25/88 024502	16	09	138.85	AL	911 3/10-4/17/88
03/30/88 024503	16	09			LIBRARY ALARMS
03/30/88 024504	16	09	800.00	AL	441.80-
03/30/88 024505	16	09	2,122.50	AL	POOL & LID ALARMS
03/30/88 024506	16	09	1,126.00	AL	CITY HALL/ALARM
03/30/88 024507	16	09	1,201.00	AL	SHOPS/ALARM
03/30/88 024508	16	09	1,035.00	AL	POLICE ALARM
03/30/88 024509	16	09	441.60	Misc	POOL ALARM
03/31/88 024510	16	09			
04/01/88 024511	16	09	195.00	AL-Misc	ALARM SUPPLIES
04/01/88 024512	16	10			ALARMS MON 2-5/88
04/01/88 024513	16	10			5K.00
04/14/88 024743	16	10	284.05	MS	BOOK RADIO SYSTEM
04/25/88 024914	16	10	1,498.92	CT	893.80
04/27/88 024946	16	10	300.00	Conv.	SUPPLIES FOR ALARMS
					MSAF CHGS
					E-911/4/10-5/17/88
					ELECTRICAL SERVICE

CITY OF ALBUQUERQUE CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

04/28/88	1016	11	10
04/28/88	026977	10	10
04/28/88	026987	11	10
04/28/88	026924	10	10
04/28/88	026907	10	10
04/28/88	026907	10	10
05/12/88	0064	11	11
05/12/88	025085	10	11
05/12/88	025084	10	11
05/12/88	025103	11	11
05/12/88	025163	10	11
05/12/88	025163	10	11
05/12/88	025164	10	11
05/13/88	025120	10	11
05/13/88	025120	10	11
05/13/88	025164	10	11
05/20/88	025256	10	11
05/31/88	5972	11	11
05/31/88	025257	10	11

ENDING BALANCE

20,000.00

112,340.51

112,340.51

869.00

93,217.51-

/	456.00	AL	093.80-	SUPPLIES FOR ALARMS
/	893.70	AL		SR CENTER ALARM
/	600.00	AL-Sow.		SUPPLIES FOR ALARMS
/	19.00	AL-Sow.		SERVICE 1/1-8/1/88
/	39.50-	Misc		SERVICE CALL/ALARM
				CREDIT
/	103.53	Exp	58.00-	HOOK RADIO SYSTEM
/	253.89	MIS		HOOK RADIO SYSTEM
/	1,214.03	AL		HSAG/APRIL 88
/	907.47	AL		LIBRARY ALARM
/	288.00	AL		CEMETERY BURGLAR ALARM
/	874.50	AL		OC SHOPS ALARM
/	50.00	AL-Sow.		ALARM/LIBRARY
/	775.00	AL		CH ALARM REPAIR
/	248.95	AL-Sow		LID & CEMETERY ALARM
/	1,490.92	CT		SERVICE & SUPPLIES
				911 - 5/18-6/17/88
/	94.95	Misc	100.00-	REPAIR MIC CORD
				REPAIR MIC CORD

BARSTON
DATE 06/02/14

CITY OF OREGON CITY
EXPENDITURE ACCOUNT LISTING
TOTALS APL THRU PERIOD 11 (MAY)

PAGE 1

604,080,390
ALL CONTRACT SERVICES

ORIGINAL APP 35,000.00
ADJUST TO APP .00
DEPT FEE .00
HIGHER'S REC .00
COUNCIL FEE 35,000.00

APPROP

EXPEND

1987 .00
1988 .00
1989 .00

.00
.00
.00

STATUS 0 DEF CODES 03
CODE 0
DETAIL 1 0

CRED CODES 1
0
0
0

EXPEND	ENCUMD	EXPEND	ENCUMD
JUL .00	APR .00		
AUG .00	MAY .00		
SEP 675.00	JUN .00		
OCT .00	Y/E .00		
NOV .00	JUL .00		
DEC .00	AUG .00		
JAN .00			
FEB .00		675.00	.00
MAR .00			

BALANCE 34,325.00

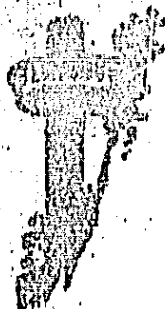
1989 ACCT # 604,080,390

T DATE	DOCUMENT	TYPE	PER	APPROPRIATIONS	MTD EXPEND	YTD EXPEND	ENCUMBRANCES	BALANCE
--------	----------	------	-----	----------------	------------	------------	--------------	---------

	BEGINNING BALANCE			35,000.00	.00	.00	.00	35,000.00
--	-------------------	--	--	-----------	-----	-----	-----	-----------

09/28/07	022024	16	03		675.00			CONVERT FIRE ALARMS
----------	--------	----	----	--	--------	--	--	---------------------

	ENDING BALANCE			35,000.00	675.00	675.00	.00	34,325.00
--	----------------	--	--	-----------	--------	--------	-----	-----------



CITY OF PORTLAND, OREGON
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Urban Growth Boundary Amendment -
Resolution No. 88-35**

Report No. 88-115

On the June 9, 1988 agenda, there is proposed Resolution No. 88-35 (copy attached) which is a resolution in support of a request for an amendment to the City's Urban Growth Boundary as requested by James H. Bean.

Mr. Bean is requesting an Urban Growth Boundary Amendment from the Metropolitan Service District for a 15.36 acre parcel adjacent to and east of Willamette Falls Hospital. A map depicting the subject property is attached for Commission information. Mr. Bean owns the 9.21 acre property to the north of this property and wants to consolidate both parcels for a proposed retirement housing project.

METRO has requested that a Resolution of Support be adopted by the City Commission prior to a formal application being submitted for the amendment. METRO only accepts applications annually, with the application deadline in July. Development Services staff has reviewed the request and is supportive of the amendment. All City services are available in this area with the change being a logical extension of the City limits.

Following the Urban Growth Boundary Amendment, the City will have the opportunity to consider annexation, Comprehensive Plan and zoning requests. If the City Commission is supportive of this amendment, proposed Resolution No. 88-35 should be adopted and direct that it be submitted to METRO as a part of Mr. Bean's application.

Thomas Fender III

THOMAS FENDER III
City Manager

JGB:jke
Attach.
cc:

Development Services Director

RESOLUTION NO. 88-35

WHEREAS, a parcel of land owned by James Bean and identified as TL 300, Assessor's Map 2-2E-32AA, located east of Willamette Falls Hospital, is situated within the City limits at the eastern limits of the City's Urban Growth Boundary; and

WHEREAS, a substantial portion of the above-referenced parcel was acquired by the Oregon Department of Transportation, for construction of the Oregon City By-Pass; and

WHEREAS, a 15.36 acre parcel south of and contiguous to the above-referenced parcel is under the same ownership, but not included in the City's Urban Growth Boundary; and

WHEREAS, construction of the Oregon City By-Pass has isolated this 15.36 acre parcel from rural service districts and had made Oregon City the logical provider of services; and

WHEREAS, the property owner desires to accomplish a Urban Growth Boundary amendment through the Metropolitan Service District to include the 15.36 acre southern parcel within Oregon City's Urban Growth Boundary; and

WHEREAS, the property owner has indicated a desire to consolidate the two parcels for development as a senior housing facility, a needed housing type in Oregon City; and

WHEREAS, the requested amendment is a logical extension of the City limits and all urban services can be made available upon annexation of the property.

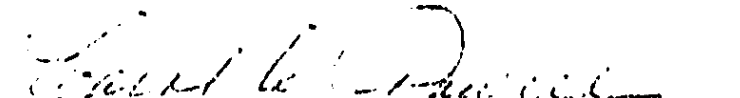
NOW THEREFORE BE IT RESOLVED that:

1. The City Commission expresses its support for the request of James Bean for an amendment to include TL 100, Assessor's Map 2-2E-32AD, within Oregon City's Urban Growth Boundary.

2. The City Commission urges Metro and other affected agencies to approve and effect this Urban Growth Boundary amendment as soon as possible.

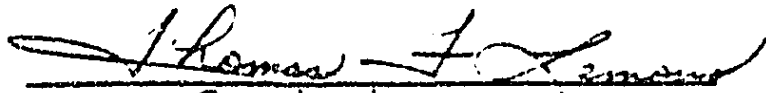
Adopted, signed and approved this 9th day of June, 1988.


Mayor-Commissioner

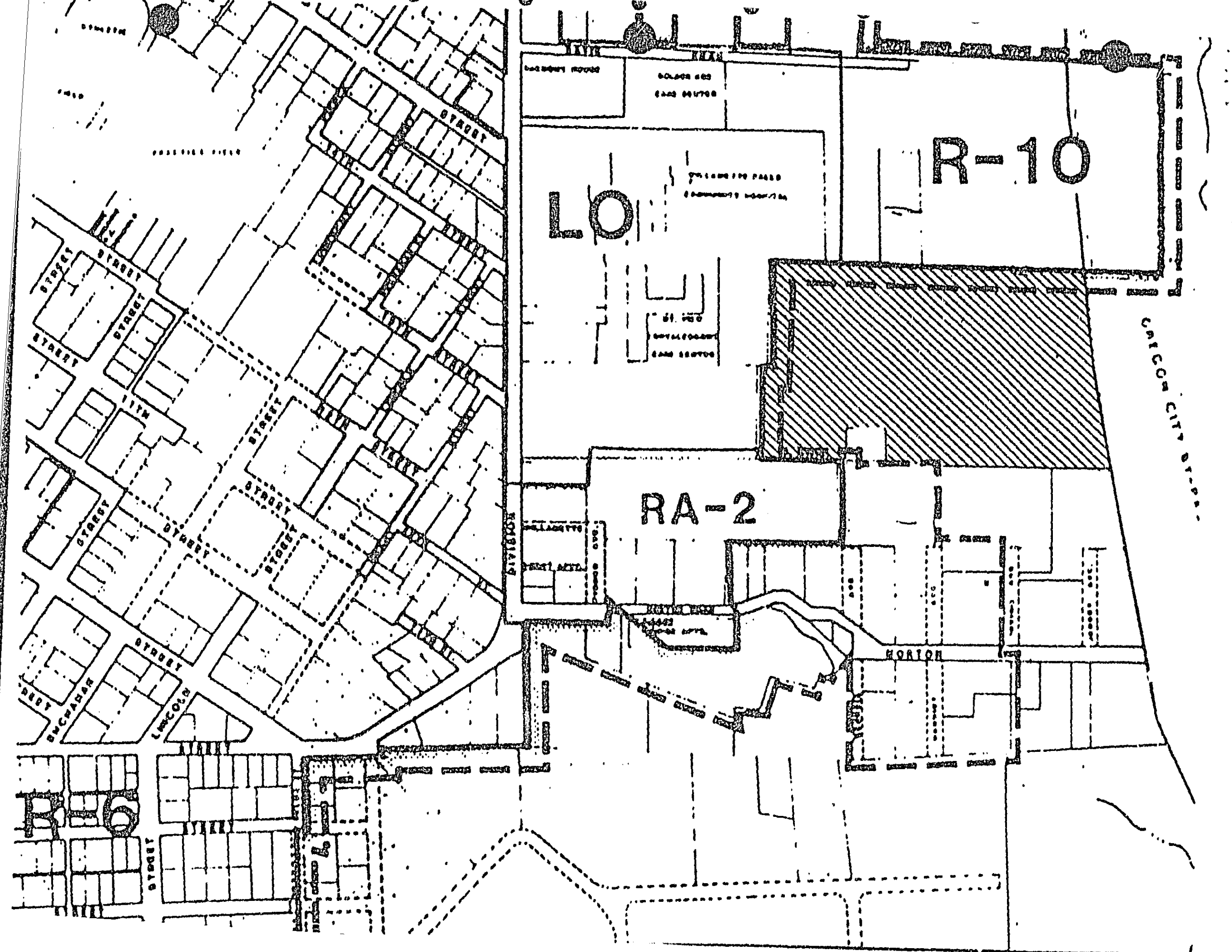

Commissioner


Commissioner


Commissioner


Commissioner

Comprising the City Commission
of Oregon City, Oregon





CITY OF OREGON CITY
INCORPORATED 1864

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 2

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Parking Restrictions - Mt. Pleasant
Elementary School Crosswalk -
Resolution No. 88-37**

Report No. 88-116

On the June 9, 1988 agenda, there is proposed Resolution No. 88-37 (copy attached) which is proposed in an effort to improve the safety of the Mt. Pleasant Elementary School crosswalks.

BACKGROUND

On Linn Avenue adjacent to Mt. Pleasant Elementary School, there exists two crosswalks with "no parking" zones along the east and west sides of Linn Avenue. The configuration of these two crosswalks and "no parking" areas has lead to some confusion to motorists and a safety hazard due to limited sight distance for the north crosswalk.

At the May 18, 1988 meeting of the Traffic Safety Board, the Board recommended the following to improve the safety of the Mt. Pleasant School crosswalks:

1. Replace two crosswalks with one adjacent and north of the existing north crosswalk. This will remove the crosswalk from the driveway on the east side of Linn Avenue and locate it in a position that can be observed by school staff.
2. Restrict additional parking ("NO PARKING OR STOPPING") on the west side of Linn Avenue for 57 feet between the new crosswalk location and an existing 36 inch oak tree located approximately 60 feet north of the relocated crosswalk. This will provide visibility for approaching traffic from the north, and considerably improve safety.
3. Change existing restricted parking from "NO PARKING 8:00 AM TO 4:00 PM SCHOOL DAYS" to "NO PARKING AND STOPPING" on the west side of Linn Avenue for 50 feet south of the relocated crosswalk. This will provide additional visibility for approaching traffic from the south.



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1968

COMMISSION REPORT

Page 2 of 2

TO THE HONORABLE MAYOR AND COMMISSIONERS

Subject: Parking Restrictions - Mt. Pleasant
Elementary School Crosswalk -
Resolution No. 88-37

Report No. 88-116

BACKGROUND - continued

4. Install necessary signs, markers and painted areas to inform motorists of the parking restrictions.

CONCLUSION

The background information indicates that additional parking restriction is required for safety.

Based upon the information provided, it is recommended that the City Commission adopt Resolution No. 88-37 which directs the implementation of an additional parking restriction on Linn Avenue.

Thomas Fender III

THOMAS FENDER III *TF*
City Manager

JH:aeb
Attach.
cc:

Development Services Director
Civil Engineer
Principal, Mt. Pleasant Elementary School
Traffic Safety Board

RESOLUTION NO. 88-37

WHEREAS, by Section 3, Chapter 2, Title X, of the 1963 City Code, the City Manager subject to the approval of the City Commission by resolution may make appropriate designations for the regulation of vehicular and pedestrian traffic; and

WHEREAS, after careful study it has been determined that the following area requires traffic regulation;

NOW THEREFORE BE IT RESOLVED by the City Commission of Oregon City that:

"No Parking or Stopping" be imposed for the west side of Linn Avenue beginning at a point 45 feet south of the north property line of Mt. Pleasant Elementary School; THENCE south along the west right-of-way of Linn Avenue a distance of 117 feet.

BE IT FURTHER RESOLVED by the City Commission of Oregon City that the City Manager be able and he is authorized and directed:

To install necessary signs, markers and painted areas to carry the powers enumerated above into effect.

Adopted, signed and approved this 9th day of June, 1988.

Mayor-Commissioner

Commissioner

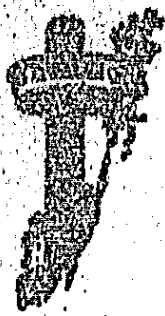
Commissioner

Commissioner

Commissioner

Comprising the City Commission
of Oregon City, Oregon

6-9-88
Adoption failed on
roll call.
JG



CITY OF OREGON CITY
INCORPORATED 1844

FOR AGENDA
DATED

June 9, 1988

COMMISSION REPORT

Page 1 of 1

TO THE HONORABLE MAYOR AND COMMISSIONERS

**Subject: Transfer of Appropriations for Fiscal
Year 1987-88 - Resolution No. 88-42**

Report No. 88-117

In order to have appropriations sufficient to fund necessary expenditures for 9-1-1 and transfer of the Communications Department, an adjustment between Materials and Services appropriations and Capital Outlay is needed. Therefore, on the June 9, 1988 agenda, there is proposed Resolution No. 88-41 (copy attached) which presents changes to certain appropriations as follows:

Non-Departments - Increase: Capital Outlay for conversion to C-COMM and update of old equipment.

Decrease: Materials and Services costs for Communications.

In order to make the transfer of appropriations as needed, it is necessary for the City Commission to approve a resolution. Based upon the information provided, it is recommended that Resolution No. 88-42 be approved.

THOMAS FENDER III
City Manager

JBH:jke
Attach.
cc:

Financial Services Director
Budget Committee
Chief of Police

RESOLUTION NO. 88-42

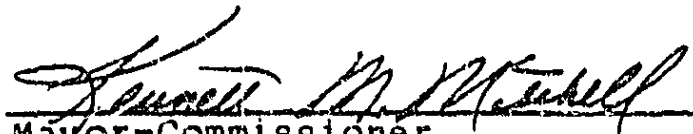
WHEREAS, ORS 294.450 provides the legal basis for transfers of appropriations within a fund, and

WHEREAS, the City Commission adopted a budget for 1987-88 and by Resolution No. 87-15 made appropriations for the current fiscal year; and

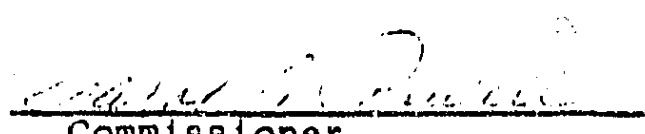
WHEREAS, the need now exists to transfer additional appropriations within the General Fund to prevent a deficit.

NOW THEREFORE BE IT RESOLVED by the City Commission of Oregon City that the Changes to Appropriations as attached and made a part hereof, be authorized.

Adopted, signed and approved this 9th day of June, 1988.



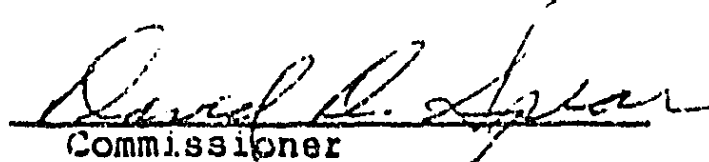
Mayor-Commissioner



Commissioner



Commissioner



Commissioner

Commissioner

Comprising the City Commission
of Oregon City, Oregon

CITY OF OREGON CITY RESOLUTION 88-
SCHEDULE OF APPROPRIATION TRANSFERS FOR 1987-88 BUDGET

JUNE 9, 1988

1-1 Reserve Fund

Discription -----	Current Budget -----	Increase -----	Decrease -----	Amended Budget -----
Expenditures:				
Capital Outlay	20,000	25,000		45,000
Resources:				
Materials and services	64,535		25,000	39,535
	-----	-----	-----	-----
	84,535	25,000	25,000	84,535
	=====	=====	=====	=====

Funds were utilized for materials & services and capital outlay in a different proportion than originally budgeted. This does not increase the expenditures of the fund in total.

Detail of the amounts expended are attached, with the exception that the alarm system is to be paid from the General Fund and will be so adjusted if the appropriated resolution is adopted.

DATE 04/01/80

CITY OF BOSTON CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

PAGE 1

604,000.950
NEW EQUIPMENT

				EXPEND	ENCUMB	EXPEND	ENCUMB		
ORIGINAL APP	20,000.00	LINE #15	0	JUL	255.87	.00	APR	4,073.07	56.00
ADJUST TO APP	.00		0	AUG	1,417.10	39,934.12	MAY	6,309.24	158.00-
DEPT FEO	.00		0	SEP	5,451.56	3,200.00-	JUN	.00	.00
BUDGET'S REC	.00		0	OCT	6,560.86	.00	Y/F	.00	.00
COUNCIL PRV	20,000.00		0	NOV	14,894.43	7,532.00-	JUL	.00	.00
	APPROP	EXPEND		DEC	15,010.21	24,031.00-	AUG	.00	.00
1987	125,298.00	76,920.45		JAN	13,934.63	4,201.32-			
1988	10,000.00	5,563.08		FEB	10,841.09	.00		112,348.51	869.00
1989	115,272.00	1,689.40		MAR	13,600.25	100.00			

STATUS 0
CODE
DETAIL 2

1989 ACCT # 604,000.950

LEDs, Telephone switching MSAG phone chgs 21,743.66
SERVICED
Alarm System 37,645.37
9-1-1 Conversion 5,013.40
Equipment 42,010.00
Miscellaneous 1836.08

T DATE	DOCUMENT	TYPE PER	APPROPRIATIONS	MTD EXPEND	YTD EXPEND	ENCUMBRANCES	BALANCE
	BEGINNING BALANCE		20,000.00	.00	.00	.00	20,000.00
07/24/87	022266	10 01		34.68	Conv.		
07/27/87	022143	10 01		221.19	L Telephone L.		
08/10/87	022389	10 02		216.82	Conv.		
08/11/87	022350	10 02		450.00	Conv.		
08/18/87	5471	10 02				348.50	
08/20/87	022490	10 02		180.59	MS Tel		
08/24/87	5471	10 02				348.50-	
08/24/87	022550	10 02		348.50	Conv.		
08/24/87	022466	10 02		221.19	L		
08/27/87	5496	10 02				11,977.00	
08/27/87	5497	10 02				27,957.12	
09/10/87	022651	10 03		1,498.92	CT		
09/10/87	022713	10 03		211.06	Conv.		
09/16/87	5496	10 03				3,200.00-	
09/16/87	022717	10 03		3,200.00	Equip		
09/16/87	022651	10 03		151.19	MS		
09/16/87	022652	10 03		169.20	Conv.		
09/20/87	022770	10 03		221.19	L		
10/13/87	022936	10 06		1,498.92	CT		
10/13/87	022936	10 06		2,652.00	CT		
10/13/87	022937	10 06		83.70	Misc.		
10/13/87	022937	10 06		90.00-	Misc.		
10/14/87	022936	10 06		264.40	MS		
10/14/87	022919	10 06		1,237.50	AL		
10/22/87	5420	10 06				318.03	
10/27/87	5420	10 06				318.03-	
10/27/87	023056	10 06		221.19	L		
10/27/87	023104	10 06		25.00	Misc.		
10/27/87	023092	10 06		318.15	Equip		

Transfer Alarm Costs to General
Fund as exceeds resources of 9-1-1.

ALARM SYSTEM

9-1-1 Reserve

DATE	TIME	DESCRIPTION	AMOUNT	TOTAL	REMARKS
10/27/87	023108				
11/02/87	5639				
11/04/87	5672				
11/05/87	023207				
11/05/87	023249				
11/09/87	023207				
11/09/87	023233				
11/16/87	5693				
11/17/87	5672				
11/17/87	023170				
11/19/87	023174				
11/19/87	023174				
11/23/87	5731				
11/24/87	5696				
11/24/87	5693				
11/24/87	023462				
11/24/87	023319				
11/24/87	023359				
11/24/87	023340				
11/24/87	023374				
12/01/87	5738				
12/07/87	5759				
12/08/87	5697				
12/08/87	023546				
12/09/87	023499				
12/09/87	023500				
12/09/87	023578				
12/09/87	023578				
12/15/87	5738				
12/15/87	023535				
12/15/87	023499				
12/15/87	023541				
12/15/87	023544				
12/15/87	023564				
12/20/87	023620				
12/30/87	5792				
01/01/88	5757				
01/11/88	5639				
01/11/88	5759				
01/11/88	5792				
01/11/88	5792				
01/11/88	023805				
01/11/88	023805				
01/11/88	023812				
01/12/88	5757				
01/12/88	5757				
01/12/88	5757				
01/12/88	5757				

CITY OF KANSAS CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

01/12/80 5757	LI	07			50.00-	INSTAL ALARMS
01/12/80 5757	LI	07			50.00-	INSTAL ALARMS
01/12/80 5757	LI	07			50.00-	INSTAL ALARMS
01/12/80 5757	LI	07			50.00-	INSTAL ALARMS
01/12/80 5757	LI	07			102.68-	INSTAL ALARMS
01/12/80 5757	LI	07			55.00-	INSTAL ALARMS
01/12/80 5757	LI	07			.00	INSTAL ALARMS
01/12/80 023805	LI	07	287.50	TSI		2 LINE DIALER
01/12/80 023805	LI	07	1,175.91	Comm.		LABOR & SUPPLIES
01/12/80 023766	LI	07	450.00	Equip		RADIO LOG/ SERVICE
01/12/80 023766	LI	07	350.00	AL		ALARM
01/12/80 023733	LI	07	102.68	AL		INSTAL ALARMS
01/12/80 023733	LI	07	357.89	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	50.00	AL		INSTAL ALARMS
01/12/80 023733	LI	07	48.00	AL		INSTAL ALARMS
01/15/80 5945	PO	07			447.12	ALARM SUPPLIES
01/20/80 5946	PO	07			202.79	ALARM SUPPLIES
01/26/80 023877	LI	07	1,498.92	CT		911 1/10-2/17/80
01/27/80 023909	LI	07	937.50	AL		ALARM SERVICE
01/28/80 5945	LI	07			447.12-	ALARM SUPPLIES
01/28/80 5946	LI	07			282.79-	ALARM SUPPLIES
01/28/80 023826	LI	07	15.00	Misc		PETTY CASH
01/28/80 023877	LI	07	195.86	MIS		MSG REC CHG
01/28/80 023892	LI	07	202.79	AL		ALARM SUPPLIES
01/28/80 023909	LI	07	175.00	AL		SERVICES
01/28/80 023957	LI	07	1,904.05	AL		FIRE ALARM/CITY HALL
01/28/80 023957	LI	07	1,590.77	AL		FIRE ALARM/SP CENTER
01/28/80 023958	LI	07	70.00	AL		SUPPLIES
01/28/80 023965	LI	07	447.12	AL		ALARM SUPPLIES
02/01/80 5915	PO	08			180.40	STROBES
02/01/80 5986	PO	08			140.00	SWIVELS
02/01/80 5777	PO	08			63.80	CRYSTALS
02/02/80 5964A	PO	08			194.83	ALARMS SR C & CH
02/09/80 5964A	LI	08			194.83-	ALARMS SR C & CH
02/09/80 5986	LI	08			140.00-	SWIVELS
02/09/80 024078	LI	08	194.83	AL		ALARMS SR C & CH
02/09/80 024086	LI	08	140.00	Equip		SWIVELS
02/10/80 5777	LI	08			63.80-	CRYSTALS
02/10/80 024135	LI	08	56.11-	Misc		CREDIT
02/10/80 024135	LI	08	812.00	Comm.		LABOR
02/10/80 024135	LI	08	279.00	Equip		LABOR/HALL TAIL

CITY OF CHICAGO CITY
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

DATE	DESCRIPTION	AMOUNT	ACCOUNT	TOTAL	DETAILS
02/10/84	024089	67.05	Conv.		CRYSTALS
02/11/84	024092	87.50	Conv.		RADIO WORK
02/11/84	024099	300.00	Conv.		LABOR
02/11/84	024099	475.00	AL		BURGLAR ALARM
02/11/84	024099	75.00	AL		ALARM
02/11/84	024099	400.00	AL		ALARM
02/16/84	5915			188.40-	STROBES
02/16/84	024146	188.41	AL		STROBES
02/29/84	024237	145.05	MS		MSAG CHGS/JAN 80
02/29/84	024237	1,498.92	CT		911 BILLING
02/29/84	024215	1,200.00	AL		ALARMS
02/29/84	024215	425.00	AL		ALARMS
02/29/84	024215	50.00	AL		POOL ALARM
02/29/84	024292	1,223.60	AL		ALARMS
02/29/84	024292	977.50	AL		ALARMS/LABOR
02/29/84	024292	1,916.25	AL		CITY H ALARMS/LABOR
02/29/84	024292	51.50	AL		CITY HALL ALARM
02/29/84	024292	285.25	AL		POLICE ALARM
03/01/84	5951			320.31	ALARM/POOL
03/01/84	5972			100.60	REPAIR MIC CORD
03/14/84	024447	1,450.00	AL		POOL ALARM INSTALL
03/14/84	024496	241.05	AL		SUPPLIES
03/14/84	024407	204.42	MS		MSAF/IEB
03/14/84	024497	117.25	Conv.		LABOR & PARTS
03/14/84	024497	798.60	AL		ALARM SUPPLIES/LABOR
03/14/84	024497	264.00	AL		PARTS & LABOR /POOL
03/15/84	5951			320.31-	ALARM/POOL
03/15/84	024429	320.31	AL		ALARM/POOL
03/15/84	024410	75.00	Conv.		FIX BASE STATION
03/15/84	024497	385.05	AL		CITY HALL ALARM
03/15/84	024497	200.90	AL		CITY HALL ALARM
03/22/84	6067			441.80	
03/25/84	024551	1,498.92	CT		911 3/10-4/17/80
03/25/84	024660	138.05	AL		LIBRARY ALARMS
03/30/84	6067			441.80-	
03/30/84	024620	800.00	AL		POOL & LID ALARMS
03/30/84	024659	2,127.50	AL		CITY HALL/ALARM
03/30/84	024659	1,196.00	AL		SHOPS/ALARM
03/30/84	024659	1,201.00	AL		POLICE ALARM
03/30/84	024659	1,939.00	AL		POOL ALARM
03/30/84	024660	441.80	Misc		
03/31/84	5865			.00	ALARM SUPPLIES
03/31/84	024626	195.00	AL-Monit.		ALARMS MON 2-5/80
04/01/84	6086			58.00	MOOR RADIO SYSTEM
04/01/84	6086			893.80	SUPPLIES FOR ALARMS
04/14/84	024763	284.95	MS		MSAF CHGS
04/25/84	024914	1,498.92	CT		1-911/4/10-5/17/80
04/27/84	024946	300.00	Conv.		ELECTRICAL SERVICE

CITY OF SAN ANTONIO
EXPENDITURE ACCOUNT LISTING
TOTALS ARE THRU PERIOD 11 (MAY)

04/28/88 0016	LI	10				843.00-	SUPPLIES FOR ALARMS	
04/28/88 024973	IR	10	/	456.00	AL		SR CENTER ALARM	
04/28/88 024983	IR	10	/	893.70	AL		SUPPLIES FOR ALARMS	
04/28/88 024984	IR	10	/	600.00	AL-Serv.		SERVICE 1/1-8/1/88	
04/28/88 024987	IR	10	/	79.00	AL-Serv.		SERVICE CALL/ALARM	
04/28/88 024987	IR	10	/	39.50-	Misc		CREDIT	
05/12/88 6086	LI	11				58.00-	HOOK RADIO SYSTEM	
05/12/88 025085	IR	11	/	103.51			HOOK RADIO SYSTEM	
05/12/88 025084	IR	11	/	253.89	MS		MSAG/APRIL 88	
05/12/88 025163	IR	11	/	1,214.03	AL		LIBRARY ALARM	
05/12/88 025163	IR	11	/	907.47	AL		CEMETERY BURGLAR ALARM	
05/12/88 025163	IR	11	/	208.00	AL		DC SHOPS ALARM	
05/12/88 025164	IR	11	/	874.50	AL		ALARM/LIBRARY	
05/13/88 025120	IR	11	/	50.00	AL-Serv.		CH ALARM REPAIR	
05/13/88 025120	IR	11	/	775.00	AL		LIB & CEMETERY ALARM	
05/13/88 025164	IR	11	/	248.95	AL-Serv.		SERVICE & SUPPLIES	
05/20/88 025254	IR	11	/	1,490.92	CT		911 - 5/18-6/17/88	
05/31/88 5977	LI	11				100.00-	REPAIR MIC CORD	
05/31/88 025257	IR	11	/	94.95	Misc		REPAIR MIC CORD	
FINDING BALANCE				20,000.00	112,340.51	112,340.51	869.00	93,217.51-

BAF5100
DATE 06/20/00

CITY OF GON CITY
EXPENDITURE ACCOUNT LISTING
TOTALS APR THRU PERIOD 11 (MAY)

PAGE 1

604,080.390
ALL CONTRACT SERVICES

		EXPEND	ENCUMB			EXPEND	ENCUMB
ORIGINAL APP	35,000.00	LINE #15 0	JUL .00		APR .00		.00
ADJUST TO APP	.00	0	AUG .00		MAY .00		.00
DEPT FEE	.00	0	SEP 675.00		JUN .00		.00
ENGINEER'S FEE	.00	0	OCT .00		Y/F .00		.00
CONTRACTOR FEE	35,000.00	0	NOV .00		JUL .00		.00
APPROPRIATION	EXPEND		DEC .00		AUG .00		.00
1987	.00	.00	JAN .00				
1988	.00	.00	FEB .00				
1989	.00	.00	MAR .00				
						675.00	.00
						BALANCE	34,325.00

STATUS 0 DEF CODES 03 CRED CODES 1 1989 ACCT # 604,080.390
CODE 0
DETAIL 1 0

T DATE	DOCUMENT	TYPE PER	APPROPRIATIONS	MYD EXPEND	YTD EXPEND	ENCUMBRANCES	BALANCE
			BEGINNING BALANCE	35,000.00	.00	.00	35,000.00
09/28/87	022824	16 03		675.00			CONVERT FIRE ALARMS
			ENDING BALANCE	35,000.00	675.00	.00	34,325.00