

COUNCIL WORK SESSION

Wednesday, June 21, 2023 at 2:00 PM

COUNCIL MEMBERS:

Mayor Rick Scholl Council President Jessica Chilton Councilor Patrick Birkle Councilor Mark Gundersen Councilor Brandon Sundeen

LOCATION & CONTACT:

HYBRID: Council Chambers & Zoom (details below) Website | <u>www.sthelensoregon.gov</u> Email | <u>kpayne@sthelensoregon.gov</u> Phone | 503-397-6272 Fax | 503-397-4016

AGENDA

CALL WORK SESSION TO ORDER

INTRODUCTION OF NEW POLICE OFFICERS JOHNATHON SPRINZL AND JONATHON ANDERSON

VISITOR COMMENTS - Limited to three (3) minutes per speaker

DISCUSSION TOPICS - The Council will take a break around 4:00PM

- 1. Length of Service Recognition Building Official Mike De Roia for 5 Years
- 2. Annual Report from Insurance Agent of Record Chris Iverson, Hagan Hamilton Insurance
- 3. Annual Report from City Auditor Conor Delaney of Pauly Rogers Co
- 4. Semi-Annual Report on Tourism Tina Curry, E2C Productions
- 5. Review Amendment to Otak Agreement for Project Management of Public Safety Building - *City Administrator John Walsh*
- 6. Report from City Administrator John Walsh

ADJOURN

EXECUTIVE SESSION

Following the conclusion of the Council Work Session, an Executive Session is scheduled to take place to discuss:

- Real Property Transactions, under ORS 192.660(2)(e); and
- Consult with Counsel/Potential Litigation, under ORS 192.660(2)(h).

Representatives of the news media, staff and other persons as approved, shall be allowed to attend the Executive Session. All other members of the audience are asked to leave the Council Chambers.

FOR YOUR INFORMATION

Upcoming Dates to Remember:

- June 21, 2PM, Council Work Session, Council Chambers/Zoom
- June 21, 7PM, Council Regular Session, Council Chambers/Zoom
- July 4, Independence Day, City Offices Closed
- July 5, City Council Meetings Cancelled
- July 10, 4PM, Parks and Trails Commission, Council Chambers/Zoom
- July 10, 7:15PM, Library Board, Zoom
- July 11, 7PM, Planning Commission, Council Chambers/Zoom

Future Public Hearing(s)/Forum(s):

- None scheduled at this time.

VIRTUAL MEETING DETAILS

Join: https://us02web.zoom.us/j/85329859754?pwd=TERnWWFnR2RSc2NFNXd0SUFyQkE2UT09

Meeting ID: 853 2985 9754

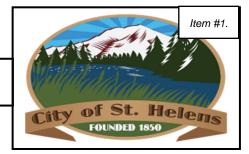
Passcode: 848977

Dial: 669-900-9128

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to City Hall at 503-397-6272.

Be a part of the vision and get involved...volunteer for a City Board or Commission! For more information or for an application, go to www.sthelensoregon.gov or call 503-366-8217.

LENGTH OF SERVICE RECOGNITION



To: Mayor and City Council

From: Kathy Payne, Human Resources Coordinator/City Recorder

Date: June 21, 2023

I am happy to announce that we have one employee who has reached a milestone in their employment with the City of St. Helens. The following individual will be recognized at the April 5 Council Work Session.

<u>5 Years</u>

Mike De Roia came to work for the City as a Building Official in May 2018 where he has served ever since.

City Planner Jacob Graichen had this to say about Mike, "Mike cares about the outcome of his efforts and the city as a whole. He is a helpful and collaborative coworker who, despite the political challenges of being the Building Official and all of its responsibilities, takes his job in stride."

Engineering Manager Sharon Darroux shared this about Mike, "Mike sets a high standard with his work ethics and dedication. His positive attitude inspires everyone to give their best and I appreciate all his hard work. Happy work anniversary Mike!"

Congratulations, Mike, and thank you for your service!



June 12, 2023

John Walsh City Administrator City of St. Helens Oregon 265 Strand Street St. Helens, OR 97051

Re: Project Management for the Construction of a new Public Safety Building Otak Project No. 020996.000

Dear John:

Thank you for offering Otak CPM the opportunity to be a part of the programming and design phases of the new Public Safety Building for City of St. Helens. Knowing the many years St. Helen's has worked on this project, we're excited to help you bring this building to realization. We're also honored to be asked to support the city through construction of the building. We estimate Dave Lintz and Julie Bollermann will each spend approximately 15 to 20 hours a month for the next 24 months helping the city manage the remaining design, construction, move in and close out of the Public Safety building. The estimated cost for their services is \$110,734.00. An additional 5% in reimbursable expenses brings the total we requesting to \$116,270.00.

If this meets with your approval, we've attached a Professional Services Agreement for your signature.

Sincerely,

Dave Lintz Senior Project Manager **Otak CPM**



Project Name:	City of St. Helens Public Safety Building Construction
Otak CPM Project No.:	
Otak CPM Project Contact:	David (Dave) Lintz
Client Name:	City of St. Helens
Client Mailing Address:	265 Strand Street, St. Helens, OR 97051
Project Street Address or Description:	150 S 13 th St., St. Helens, OR 97051
Property Owner (if different from Client):	
Attachment A:	Otak CPM original / accepted proposal, if any is separate
Attachment B:	Otak's Certificate of Insurance for the Client

We appreciate the opportunity to submit this Professional Services Agreement for your Project. Below please find our proposed scope of work and fee, as well as our standard terms and conditions. If agreed, please sign below, keep a copy for your records, and return a copy to us. This Agreement will be effective as of the last date of signature below, and we will proceed upon receipt unless you request, we await a Notice to Proceed.

Thank you for this opportunity. We look forward to working with you on this project.

Signed:		Signed:	
Name:	Doug Garland	Name:	John Walsh
Title:	Practice Area Manager	Title:	City Manager
Company:	Otak CPM, abn, Otak, Inc.	Company:	City of St. Helens Oregon
Date:		Date:	

805 Broadway St., Suite 130 | Vancouver, WA 98660 | Phone 360.737.9613 | otak.com

Item #5.

Scope and Fee

Proposed Fee Summary

Proposed fee	\$110,734
Reimbursable Expenses	
•	
Proposed Fee Total	\$116,271

Scope and Fee Conditions and Assumptions

Our scope of services and fees, as outlined herein, are based on the following assumptions and conditions:

- 1. Helping the city manage the remaining design, construction, move in and close out of the Public Safety building.
- 2. The proposed fee does not include fees for subconsultants or reimbursable expenses. Any subconsultant fees or reimbursable expenses will be added with a 10% handling, coordination, and integration markup.
- 3. The Client will secure and pay for all necessary approvals, permits, licenses and consents necessary to the performance of the contractors and services.
- 4. The Client will furnish Otak CPM with right-of-access to the site to conduct the contracted services.
- 5. Otak CPM will take all reasonable precautions to avoid or minimize any damage to the property during construction. The Client understands that in the normal course of work some damage may occur, the restoration if needed is not part of this agreement.

Terms and Conditions

Compensation

- 1. Client agrees to compensate Otak CPM for the Services as provided above. Hourly rates are subject to change.
- 2. Otak CPM will not exceed the estimated fee without Client's prior written authorization.
- On signing, Client shall pay Otak CPM the following amount to be applied against the last invoice: \$0.
- 4. Outsourced expenses will be invoiced as provided above, and if silent above, at cost plus 10%.
- Estimated fees are only for Services identified above. If Client changes the Project or changes the scope, manner, or timing of Otak CPM's services, the parties shall negotiate an adjustment to the terms, compensation, and/or schedule. All unadjusted terms of this Agreement shall continue to apply.
- 6. Client shall pay each invoice within thirty (30) days of the date of the invoice. Failure to then pay shall constitute default, and interest at the higher of 18% per annum or the legal rate shall accrue. On default, Otak CPM may suspend all Services until Client pays in full and may terminate this Agreement as of the 30th day of default. Otak CPM shall not be liable for any damages or costs incurred by Client, its subcontractors, agents, employees, or assigns because of any suspension or termination, including but not limited to indirect, incidental, consequential, punitive or economic damages. On suspension or termination, Otak CPM may require an additional deposit to resume performance, to be applied to the last invoice and any excess returned.
- 7. If the Project is idle more than sixty (60) cumulative days, Otak CPM may re-estimate its fees, schedule, and scope of work. The proposed fee, scope, and schedule provided to the Client shall be valid for fourteen (14) calendar days from the date of the proposal, after which Otak reserves the right to adjust fee, scope, and schedule.
- 8. Client shall also pay Otak CPM at its then-applicable hourly rates, and reimburse all actual costs, to comply with demands for documents or testimony involving the Project in any proceeding where Otak CPM is not a party.
- 9. Disputes or questions regarding an invoice or portion thereof shall not be cause for Client to withhold payment for other portions due. No deductions, offsets, or withholdings shall be made for any reason unless Otak CPM agrees in advance to such adjustments or has been found to be legally liable for such amounts, nor shall payment to Otak CPM be withheld, postponed, or contingent upon receipt by the Client of offsetting reimbursement or credit from the contractor or other parties causing additional expenses.

<u>Insurance</u>

- 10. Client understands and agrees that Otak CPM's errors and omissions liability insurance is a policy under which the costs of defense, including attorneys' fees, are deducted from the policy principal.
- 11. If Client offers insurance specific to the Project, Client shall offer Otak CPM the option to enroll if applicable.
- 12. The Client and Otak CPM waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by any property or other insurance. The Client and Otak CPM shall each require similar waivers from their contractors, consultants, and agents.
- 13. If the Client requires types and limits of insurance in addition to the types and limits Otak CPM normally maintains, Client shall pay Otak CPM for costs incurred for the additional coverages.
- 14. Client agrees to require the general contractor, if there is one, to name "Otak, Inc. dba Otak CPM," as an "Additional Insured" under its general liability insurance or other relevant project insurance.

Standard of Care; Information; Safety; Schedule; Submitted Information; Confidentiality

- 15. The standard of care for all services by Otak CPM will be the skill and care used by members of the same profession performing similar services and practicing under similar circumstances at the same time and in the same locale. Otak CPM makes no warranties, express or implied, as to Otak CPM's services.
- 16. Otak CPM may rely without liability on the accuracy and completeness of information provided by Client, its consultants and contractors, and information from public records, without independent verification.

- 17. Otak CPM shall have no responsibility for, or control over, the construction means, manner, methods, techniques, or safety precautions employed by others in the development or construction of the Project.
- If Otak CPM's duties include Project site observation or visits, Otak CPM shall not be required to make continuous or exhaustive inspections to check the quality or quantity of the work being done on the Project.
- 19. Otak CPM's review of materials prepared by contractors is not conducted to determine the accuracy of details such as dimensions or quantities, or for substantiating instructions for installation or performance of equipment or systems. The contractor(s) remain responsible for accurate content in submitted documents, coordination of their work with other trades, and confirming and correlating dimensions. Review is not approval of safety precautions, construction means, methods, techniques, sequences, or procedures.
- 20. Client agrees that Otak CPM does not have access to Client's customer or other partner information. Otak CPM agrees to not disclose confidential or proprietary information received from Client if marked as "Confidential" or "Proprietary." Otak CPM will not use such information for its own benefit or disclose to any third party without Client's written consent. This shall not apply to any information (a) in the public domain at the time disclosed, (b) already known without restriction to the party receiving it at the time disclosed, (c) lawfully learned from a third party, or (d) required by law to be disclosed.

Limitations of Liability

- 21. <u>No control over markets</u>: Otak CPM does not have control over market conditions, or contractors' methods of pricing or performance, including the cost of labor, material, equipment, or services furnished by others, which may affect any opinions of probable cost, financial evaluations, feasibility studies, economic analyses of alternate solutions, and utilitarian considerations of operations and maintenance costs.
- 22. <u>Certification limitation</u>: Otak CPM shall not certify, or warrant conditions Otak CPM cannot ascertain.
- 23. <u>Limitation of liability</u>: The total aggregate liability of Otak CPM and its officers, directors, employees, agents, and consultants to Client and anyone claiming through Client for any and all injuries, claims, losses, expenses, or damages related to the Services, the Project, or this Agreement, from any cause or causes whatsoever arising in tort, statute, or contract, shall not exceed the lesser of \$250,000, Otak CPM's total compensation for the Services actually paid and received, or the proceeds of Otak CPM's applicable insurance.
- 24. <u>Waiver of consequential damages</u>: Neither party shall be liable to the other for incidental, indirect, or consequential damages arising out of, or connected in any way to the Project or this Agreement. This includes, but is not limited to, loss of use, loss of profits, loss of income, loss of reputation, unrealized savings or diminution of property value and shall apply to any cause of action arising in tort, statute, or contract.
- No liability for Client actions: Otak CPM shall not be responsible for a Client's directive, substitution, or acceptance of non-conforming work made or given without Otak CPM's written approval.
- 26. <u>No individual liability</u>: No shareholder, principal, member, officer, director, partner, employee, or other representative of Otak CPM shall have personal liability to Client, or any other party, relating to this Agreement.
- 27. Force majeure: Otak CPM shall not be liable for delay or failure outside of Otak CPM's reasonable control, including without limitation delays due to pandemic or other public health concern, inclement weather, strikes, lockouts, labor troubles, accidents, fire, earthquake, civil commotion, war or consequences of war, government acts, restrictions or requisitions, failure of manufacturers or suppliers, suspension of shipping facilities, or any act or default of a carrier. In such a situation, Client shall accept the Services and pay for the same when provided, so long as a mutually acceptable revision is made to the scope of services and compensation.
- 28. <u>Accrual of claims</u>: Any cause of action between the parties to this Agreement arising out of any damages caused by the performance of, or failure to perform under, this Agreement, shall be deemed to have accrued, and all statutes of limitations and repose shall commence to run by the earlier of the date of substantial completion of the Project or 30 days following the date of Otak CPM's final invoice.
- 29. <u>Construction defects</u>: Client understands that Otak CPM is providing project coordination services and does not make or have authority to make design changes or provide installation directions to

Page 8

the Design Team, General Contractor, or Subcontractors on the project. Client relieves and agrees to protect and hold harmless Otak CPM from any current or future liability associated with construction defect claims for this project.

30. <u>Right to review contractor change orders</u>: Client shall provide to Otak CPM for its review any construction change orders affecting Otak CPM's work prior to performance by the contractor, and Client agrees to waive any claim against Otak CPM for contribution to construction change orders not provided to Otak CPM for review.

Dispute Resolution

- 31. Termination: Either party may terminate this Agreement with ten (10) calendar days' written notice. If Client terminates, Client shall pay Otak CPM for Services performed to the date of termination plus termination expenses, such as but not limited to reassignment of personnel, subcontract termination costs, and related closeout costs. If Otak CPM terminates, Client shall pay Otak CPM for Services performed to the date of termination when Otak CPM delivers all Instruments of Service as defined below completed in whole or in part. Delivery of all Instruments of Service completed in whole or in part shall be the limit of Otak CPM's liability in the event of such termination.
- 32. <u>Mediation</u>: Before initiating any legal proceeding, the parties agree to submit all claims or disputes to non-binding mediation with an agreed mediator by written request to the other party. This shall survive completion or termination of this Agreement, but neither party may call for mediation if time-barred under applicable law. Client agrees to provide for Otak CPM's review a claim validation or other expert opinion satisfying any "certificate of merit" statutes under the law of the Project's location.
- 33. Law and Venue:
 - a. This Agreement shall be construed according to the state law of the Project's location.
 - b. Any litigation between Otak CPM and Client related to this Agreement shall occur in Multnomah County, Oregon, or the Oregon federal district court in Portland, Oregon.
 - c. This paragraph shall not apply to lien foreclosure proceedings by Otak CPM where the Project is located.
- 34. Indemnification:
 - a. Client shall indemnify Otak CPM and its related companies, and their respective officers, directors, and employees, from and against all damages arising out of the following: (a) damages to the extent caused by the negligence or willful misconduct of Client and/or its principals, employees, or subcontractors; (b) Client's use of information prepared by Otak CPM other than for the Project without Otak CPM's written consent; (c) hazardous substances at or adjacent to the Project; (d) any certificate regarding the Project by Otak CPM for a government entity, lender, or other third party, except as to Otak CPM's negligence; (e) Otak CPM's use of intellectual property provided by Client.
 - b. Otak CPM shall indemnify Client and its officers, directors, and employees from and against damages arising out of Otak CPM's work on the Project to the extent such damages are caused by the negligence of Otak CPM, and/or its officers, directors, or employees in performing the Services.
 - c. Neither indemnification obligation shall extend beyond the date when legal or equitable proceedings would be time-barred.
- 35. <u>Additional Insured</u>: To the extent available, Client agrees to include in its contract with the general contractor the requirement that the general contractor name Otak CPM as an "Additional Insured" on the insurance policies of the general contractor.
- 36. <u>Joinder</u>: Each party agrees to make every effort to join, and not object to such joinder by another, such other parties in any stage of dispute resolution as the other party may reasonably request.

Intellectual Property

- 37. Otak CPM and its consultants shall be deemed the authors and owners of their respective reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form ("Instruments of Service") and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet regulatory requirements is not publication in derogation of the reserved rights.
- 38. Otak CPM grants to Client a nonexclusive license to use Otak CPM's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering, and adding to the Project, provided Client has performed under this Agreement. Otak CPM shall obtain similar nonexclusive licenses from its consultants. If Otak CPM suspends or terminates this Agreement,

this license shall terminate. Otak CPM shall not assign, delegate, sublicense, pledge, or transfer such license to another party without Client's prior written agreement. Unauthorized use of the Instruments of Service is at the Client's risk without liability to Otak CPM.

- 39. If Client uses Instruments of Service without retaining their author(s) or beyond the scope of Client's license, Client releases Otak CPM and its consultant(s) and shall defend, indemnify, and hold harmless Otak CPM and its consultants from all costs and expenses of claims asserted by any third party from such use.
- 40. Client agrees that Otak CPM may use and publish Client's name, general description and related photographs of the Project, in describing Otak CPM's experience to other clients or potential clients, in any manner.

Electronic Media Release

- 41. Client may request Otak CPM to provide it plans, specifications, Building Information Model files, or other electronic files in electronic form (collectively "electronic media" or "EM").
- 42. Client acknowledges that the EM are supplemental information provided only for convenience. The EM are not legally binding contract documents; may not be reliable; are not for fabrication or construction; may not include all revisions; may be inaccurate from electronic storage, transmission, or technology incompatibility; may be revised by others without Otak CPM's consent; may vary when plotted; or may corrupt the Client's data.
- 43. Any use and/or change to the EM including by Client, its subcontractors, and consultants will be at Client's sole risk, and without liability, risk, or expense to Otak CPM. Any altered EM shall have all indices of Otak CPM's ownership, professional name, and/or involvement in the Project removed.
- 44. Client agrees to release, defend, indemnify, and hold harmless Otak CPM, its consultants, and their respective officers and employees from and against any and all claims, demands, losses, expenses, damages, penalties, and liabilities including, without limitation, attorneys' fees including pre-claim and on appeal, arising from reliance on, use of, or change to the EM, and to require this of any agent to which Client provides EM.
- 45. Otak CPM makes no warranties, either expressed or implied, as to the EM, including but not limited to warranties of merchantability or of fitness for any particular purpose.

Hazardous Materials/Safety

- 46. Except to the extent of its gross negligence or willful misconduct, Otak CPM has no liability or responsibility for any hazardous materials including but not limited to identification, handling, mitigation, and/or disposal. It shall be the duty of the Client to advise and clearly define to Otak CPM of any known or suspected hazardous substances which are or may be related to the services provided. Such hazardous substances include but are not limited to products, materials, byproducts, wastes or samples of known or unknown origins. If Otak CPM observes or suspects the existence of unanticipated hazardous materials during the course of providing contracted services, Otak CPM may at its option terminate or suspend its further work until the condition is rectified. If the conditions cannot be rectified to the satisfaction of Otak CPM, Otak, at its option may terminate the agreement forthwith.
- 47. Otak CPM will comply with all on-site safety procedures as established by the Contractor and/or the Client. It will be the responsibility of the Client to furnish all on-site safety plans and regulations to Otak CPM prior to commencement of services. Otak CPM will at no time be responsible for the monitoring, reporting or management of the on-site safety program for the Client or any contractor.

The Contract Documents

- 48. This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, written and oral, courses of dealing, or other understandings between the parties. No modification of this Agreement shall be binding unless acknowledged by both parties.
- 49. There are no third-party beneficiaries to this Agreement.
- 50. The Client agrees to notify Otak CPM of any assignment of its rights, interests or obligations under the Agreement.
- 51. Any term or provision of this Agreement held unenforceable shall be stricken with no effect on the remainder.

Last updated March 2, 2023

City of St Helens Public Safety Building Construction

Contractor	How	vard S Wright			
Architect	McK	Cenzie Architects			
Total Project budget	\$	12,668,060.00			
Project SF		11,100			
Otak's proposed Mgmt fee	\$	110,733.84			
Reimbursable expenses (5%)	\$	5,536.69			
Total project mgmt budget	\$	116,270.53	Design Development		
Duration (months)		24		Construction Documents	
. ,					Permitting

																Co	onstruction											
oject Manager																										Move / 0	Close	
	Year								Year						2024							Year			2025			
	Quarter	C	23		c	24			Quarter		1Q			2Q			3Q			4Q		Quarter		1Q		2Q		TOTALS
	Month	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Month	J	F	М	Α	М	J	J	Α	S	0	N	D	Month	J	F	М	Α	м	TOTALS
	•	5	4	4	5	4	4	5	•	4	4	5	4	5	4	4	4	5	4	5	4	•	4	4	5	4	5	
	_							R	late Adj.												Ra	ate Adj.						
	Rate								Est. 5%												1	Est. 5%						
SPM Construction	\$173.25	20	16	16	20	16	16	20 \$	\$ 181.91	16	16	20	16	20	16	16	16	20	16	20	16 \$	191.01	16	16	20	16	20	76,13
Project Manager	\$163.80	-	-	-	-	-	-	- 9	\$ 171.99	-	-	-	-	-	-	-	-	-	-	-	- \$	180.59	-	-	-	-	-	
Project Coordinator	\$105.00	15	12	12	15	12	12	15 \$	\$ 110.25	12	12	15	12	15	12	12	12	15	12	15	12 \$	115.76	12	12	15	12	15	34,60
Technical Resource - Scheduling	\$126.00							9	\$ 132.30												\$	138.92						
Technical Resource - FFE	\$126.00							64	\$ 132.30												\$	138.92						
Subtotal		35	28	28	35	28	28	35		28	28	35	28	35	28	28	28	35	28	35	28		28	28	35	28	35	110,73
Staff levels measured as FTEs		0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.0	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.0	0.2	0.2	0.2	0.2	0.2	
OTAK CPM Fee schedule \$		5,040	4,032	4,032	5,040	4,032	4,032	5,040		4,234	4,234	5,292	4,234	5,292	4,234	4,234	4,234	5,292	4,234	5,292	4,234		4,445	4,445	5,557	4,445	5,557	110,73



Memorandum

To:Mayor and City CouncilFrom:John Walsh, City AdministratorSubject:Administration & Community Development Dept. ReportDate:June 21, 2023

Business Licenses Report attached.

7th Item #6.

ID	PERIOD	BORTON LAW LLC ST HELENS PLACE APARTMENT HOME MCCALLUM ROCK DRILLING INC AKAAN ARCHITECT & DESIGN LLC ANYTIME FITNESS *SKIN HEALTH PRODUCTS USA PET PALACE EASY 2 WASH LLC *BRIDGES TO LEARNING LLC MUHLY'S GARAGE DOORS HUDSON PORTABLE TOILET SERVICE WESTERN HTNG & COOLING INC DAHLGREN'S BUILDERS SUPPLY COLUMBIA RIVER FLOOR COVER INC COLUMBIA RIVER FLOOR COVER INC COLUMBIA THEATRE INTEGRITY CONSTRUCTION GROUP JIMIKAT INC. *PROTEA PAINTING PRICELINE.COM LLC BERNSTEIN MICHAEL RIVERSIDE COMMUNITY OUTREACH CINDY WOOHOO'S MILLER COMMUNICATIONS LLC LOTUS OF BANGKOK D & J RESIDENTIAL RENTALS TYGO, LLC QUIET HEART COUNSELING LLC BETWEEN THE BUN ORKN EXTERMINATING CO INC PACIFIC BELLS LLC/TACO BELL JCM UTILITY DEVELOPMENT INC DESCHUTES TITLE MAKUMADE INEXPENSIVE TREE CARE FLORI CONSTRUCTION INC. AMAN & KAMAL LLC AMAN & KAMAL LLC AMAN & KUWINDER LLC C 6 M RENOVATIONS DBA POPEYE'S 13792 *HARRISON HOMEZ STUMPTOWN PLUMBING CO. JOHNS WATERPROOFING CO	LICENSE CODE	BALANCE
00001	6/03/23- 6/03/24	BORTON LAW LLC	LAW LAW OFFICES	0.00
00003	6/01/23- 6/01/24	ST HELENS PLACE APARTMENT HOME	RENTAPT RENTAL - APARTMENTS	0.00
00008	6/05/23- 6/05/24	MCCALLUM ROCK DRILLING INC	CONTMISC CONTRACTOR-MISC.	0.00
00134	1/02/23- 1/02/24	AKAAN ARCHITECT & DESIGN LLC	MISC MISCELLANEOUS	0.00
00138	1/02/23- 1/02/24	ANYTIME FITNESS	PHYSFIT PHYSICAL FITNESS	0.00
00142	1/02/23- 1/02/24	*SKIN HEALTH PRODUCTS USA	HOME HOME HEALTH CARE	0.00
00151	1/02/23- 1/02/24	PET PALACE	DOG-GROO DOG GROOMING	0.00
00177	1/02/23- 1/02/24	EASY 2 WASH LLC	CARWASH CAR/TRUCK WASH	0.00
00313	2/02/23- 2/02/24	*BRIDGES TO LEARNING LLC	MISC MISCELLANEOUS	0.00
00339	2/02/23- 2/02/24	MUHLY'S GARAGE DOORS	CONTMISC CONTRACTOR-MISC.	0.00
00421	2/02/23- 2/02/24	HUDSON PORTABLE TOILET SERVICE	SANITATI SANITATION	0.00
00426	2/02/23- 2/02/24	WESTERN HTNG & COOLING INC	CONTMECH CONTRACTOR-MECHANICA	0.00
00437	1/26/22- 1/26/23	DAHLGREN'S BUILDERS SUPPLY	DELIVERY DELIVERY SERVICE	0.00
00443	1/28/23- 1/28/24	COLUMBIA RIVER FLOOR COVER INC	CARPET CARPETS/FLOORING/DRA	0.00
00584	2/19/23- 2/19/24	COLUMBIA THEATRE	THEATER THEATER	0.00
00650	2/27/23- 2/27/24	INTEGRITY CONSTRUCTION GROUP	CONTROOF CONTRACTOR-ROOFING	0.00
00694	4/02/23- 4/02/24	JIMIKAT INC.	TAVERN TAVERN	0.00
00719	3/11/23- 3/11/24	*PROTEA PAINTING	CONTPAIN CONTRACTOR-PAINTING	0.00
00790	3/12/22- 3/12/23	PRICELINE.COM LLC	RENTSVCS RENTAL SERVICES	0.00
00853	3/14/23- 3/14/24	BERNSTEIN MICHAEL	2NDHAND 2ND HAND DEALER/PAWN	0.00
00871	3/26/23- 3/26/24	RIVERSIDE COMMUNITY OUTREACH	NON PROF NON PROFIT COUNSELIN	0.00
00877	3/27/23- 3/27/24	CINDY WOOHOO'S	2NDHAND 2ND HAND DEALER/PAWN	0.00
00891	5/02/23- 5/02/24	MILLER COMMUNICATIONS LLC	COMMUNIC COMMUNICATION	0.00
00895	4/11/23- 4/11/24	LOTUS OF BANGKOK	RESTAURA RESTAURANT	0.00
00901	4/24/23- 4/24/24	D & J RESIDENTIAL RENTALS	RENTRESI RENTAL - RESIDENTIAL	0.00
00917	5/05/23- 5/05/24	TYGO, LLC	REALEST REAL ESTATE	0.00
00929	5/30/23- 5/30/24	QUIET HEART COUNSELING LLC	COUNSEL COUNSELING	0.00
00932	5/30/23- 5/30/24	BETWEEN THE BUN	FOODCART FOOD TRUCK	0.00
00943	5/13/23- 5/13/24	ORKN EXTERMINATING CO INC	PEST PEST CONTROL	0.00
00944	6/19/23- 6/19/24	PACIFIC BELLS LLC/TACO BELL	RESTAURA RESTAURANT	0.00
01091	4/15/23- 4/15/24	JCM UTILITY DEVELOPMENT INC	CONTMISC CONTRACTOR-MISC.	0.00
01092	4/15/23- 4/15/24	DESCHUTES TITLE	REALEST REAL ESTATE	0.00
01099	4/30/23- 4/30/24	MAKUMADE	MANUF MANUFACTURING	0.00
01102	5/13/23- 5/13/24	INEXPENSIVE TREE CARE	TREES TREES	0.00
01103	5/27/23- 5/27/24	FLORI CONSTRUCTION INC.	CONTCONC CONTRACTOR-CONCRETE	0.00
01106	6/07/23- 6/07/24	AMAN & KAMAL LLC	GASSVCS GAS/SERVICE STATION	0.00
01107	6/07/23- 6/07/24	AMAN & KULWINDER LLC	GASSVCS GAS/SERVICE STATION	0.00
01108	6/07/23- 6/07/24	C & M RENOVATIONS	FENCE FENCE	0.00
01110	6/14/23- 6/14/24	DBA POPEYE'S 13792	RESTAURA RESTAURANT	0.00
01213	4/28/23- 4/28/24	*HARRISON HOMEZ	REPAIR REPAIR - GENERAL	0.00
01216	5/15/23- 5/15/24	STUMPTOWN PLUMBING CO.	CONTPLUM CONTRACTOR-PLUMBING	0.00
01217	5/22/23- 5/22/24	JOHNS WATERPROOFING CO	CONTPLUM CONTRACTOR-PLUMBING	0.00

LICENSE	CODE	TOTAL	BALANCE	
200000	2ND HAND DEALER/PAWN CARPETS/FLOORING/DRA CAR/TRUCK WASH COMMUNICATION CONTRACTOR-CONCRETE CONTRACTOR-MECHANICA CONTRACTOR-MECHANICA CONTRACTOR-PAINTING CONTRACTOR-PAINTING CONTRACTOR-PLUMBING CONTRACTOR-ROOFING COUNSELING DELIVERY SERVICE DOG GROOMING FENCE FOOD TRUCK GAS/SERVICE STATION HOME HEALTH CARE LAW OFFICES MANUFACTURING MISCELLANEOUS NON PROFIT COUNSELIN PEST CONTROL PHYSICAL FITNESS REAL ESTATE RENTAL - RESIDENTIAL RENTAL SERVICES REPAIR - GEMERAL RESTAURANT SANITATION TAVERN THEATER TREES			
2NDRAND CARDET	2ND HAND DEALER/PAWN	2	0.00	
CARPET	CARPETS/FLOORING/DRA	1	0.00	
CARWASH	CAR/TRUCK WASH	1	0.00	
COMMUNIC	COMMUNICATION	1	0.00	
CONTCON	CONTRACTOR-CONCRETE	1	0.00	
CONTMECH	I CONTRACTOR-MECHANICA	1	0.00	
CONTMISC	C CONTRACTOR-MISC.	3	0.00	
CONTPAIN	I CONTRACTOR-PAINTING	1	0.00	
CONTPLUM	1 CONTRACTOR-PLUMBING	2	0.00	
CONTROOP	CONTRACTOR-ROOFING	1	0.00	
COUNSEL	COUNSELING	1	0.00	
DELIVERY	DELIVERY SERVICE	1	0.00	
DOG-GROC	DOG GROOMING	1	0.00	
FENCE	FENCE	1	0.00	
FOODCART	FOOD TRUCK	1	0.00	
GASSVCS	GAS/SERVICE STATION	2	0.00	
HOME	HOME HEALTH CARE	1	0.00	
LAW	LAW OFFICES	1	0.00	
MANUF	MANUFACTURING	1	0.00	
MISC	MISCELLANEOUS	2	0.00	
NON PROE	NON PROFIT COUNSELIN	1	0.00	
PEST	PEST CONTROL	1	0.00	
PHYSFIT	PHYSICAL FITNESS	1	0.00	
REALEST	REAL ESTATE	2	0.00	
RENTAPT	RENTAL - APARTMENTS	1	0.00	
RENTRESI	RENTAL - RESIDENTIAL	1	0 00	
RENTSVCS	RENTAL SERVICES	1	0.00	
REPAIR	REPAIR - GENERAL	1	0.00	
RESTAURA	RESTAURANT		0 00	
SANITATI	SANITATION	1	0,00	
TAVERN	TAVERN	1	0.00	
THEATER	THEATER	1	0.00	
TREES	TREES	1	0.00	
		-	0.00	

TOTAL ALL CODES:

42 0.00

Item #6.

*** SELECT	ION CRITERIA ***
License Range: License Codes: Balance: Fee Codes: Fee Paid Status: Origination Dates: Effective Dates: Expiration Dates: Renewal Dates: Print Dates: License Status: Termination Code:	Ton CRITERIA *** thru ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ
Paid Status: City Limits: Printed: Comment Code:	Paid Inside and Outside No

** END OF REPORT **
