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**City of St. Helens**  
**UPDATED COUNCIL AGENDA**  
**Wednesday, June 15, 2016**

City Council Chambers, 265 Strand Street, St. Helens

**City Council Members**

Mayor Randy Peterson  
 Council President Doug Morten  
 Councilor Keith Locke  
 Councilor Susan Conn  
 Councilor Ginny Carlson

**Welcome!**

All persons planning to address the Council, please sign-in at the back of the room. When invited to provide comment regarding items not on tonight's agenda, please raise your hand to be recognized, walk to the podium in the front of the room to the right, and state your name only. You are not required to give your address when speaking to the City Council. If you wish to address a specific item on the agenda, you should make your request known to the Mayor as soon as possible before the item comes up. The Council has the authority to grant or deny your request. Agenda times and order of items are estimated and are subject to change without notice.

1. **7:00PM - CALL REGULAR SESSION TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **INVITATION TO CITIZENS FOR PUBLIC COMMENT** – *Limited to five (5) minutes per speaker.*
4. **CONTINUED DELIBERATIONS – Approved FY2016-17 Budget**
5. **ORDINANCES – First Reading**
  - A. **Ordinance No. 3207:** An Ordinance Establishing a Three Percent Tax on the Sale of Marijuana Items by a Marijuana Retailer in the City of St. Helens
6. **RESOLUTIONS**
  - A. **Resolution No. 1747:** A Resolution of the City of St. Helens Declaring the City's Election to Receive State Revenues
  - B. **Resolution No. 1748:** A Resolution Dedicating the 2016 Fourth of July Fireworks Display to Ed Lokken
  - C. **Resolution No. 1749:** A Resolution of the Common Council of the City of St. Helens, Oregon, Transferring Appropriations within Funds
  - D. **Resolution No. 1750:** A Resolution of the Common Council of the City of St. Helens, Oregon, Adopting Budget, Making Appropriations, and Levying Taxes for the Fiscal Year Beginning July 1, 2016
  - E. **Resolution No. 1751:** A Resolution of the Common Council of the City of St. Helens, Oregon, Adopting a City Employee Compensation Plan for Fiscal Year Beginning July 1, 2016
  - F. **Resolution No. 1752:** A Resolution to Authorize the Finance Director to Make Certain Classes of Investments
7. **AWARD CONTRACT FOR 2016 MANHOLE REHABILITATION PROJECT**
8. **AWARD BID FOR TELECOMMUNICATIONS PROVIDER TO CENTURYLINK AND AUTHORIZE CITY ADMINISTRATOR TO ENTER INTO AGREEMENT**
9. **ACCEPT ABSTRACT OF VOTES FROM MAY 17, 2016 PRIMARY ELECTION**
10. **APPROVE AND/OR AUTHORIZE FOR SIGNATURE**
  - A. Concession Agreement Extension with World Wide ATM LLC for ATM at 277 Strand Street
  - B. Contract Extension with Tualatin Valley Workshop for Janitorial Services
  - C. Intergovernmental Agreement Extension with City of Carlton for Communications Services
  - D. Agreement Modification with InTime Services, Inc. for Police Time Scheduling/Tracking
  - E. 2<sup>nd</sup> Amendment to Contract with Murray Smith & Associates for Godfrey Park Storm Drain Design Services

The St. Helens City Council Chambers are handicapped accessible. If you wish to participate or attend the meeting and need special accommodation, please contact City Hall at 503-397-6272 in advance of the meeting.

Be a part of the vision...get involved with your City...volunteer for a City of St. Helens Board or Commission!  
 For more information or for an application, stop by City Hall or call 503-366-8217.

F. 2016-17 Marine Board Maintenance Assistance Program Grant Agreement

**G. Contract Payments**

11. **CONSENT AGENDA FOR ACCEPTANCE**

A. Accounts Payable Bill List

12. **CONSENT AGENDA FOR APPROVAL**

A. OLCC Licenses

B. Pretreatment Specialist Job Description

C. Accounts Payable Bill List

13. **MAYOR PETERSON REPORTS**

14. **COUNCIL MEMBER REPORTS**

15. **DEPARTMENT REPORTS**

16. **ADJOURN**

## **CONTRACT PAYMENTS**

City Council Meeting  
June 15, 2016

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### **Iron Horse Group**

Project: S-634 2015 South Trunk Sanitary Sewer Clnng & CCTV      \$      **4,304.90**



# City of St. Helens

265 Strand Street, St. Helens, OR 97051  
Phone: 503.397.6272 | Fax: 503.366.3782

## Payment Application #04 - Final

### CONTRACTOR:

**Iron Horse Group**

5501 NE 223rd Ave, Fairview, OR 97024

(503) 674-0980

PROJECT: **2015 South Trunk Sanitary Sewer Cleaning & CCTV**

PROJECT #: S-634

DATE: 6/15/2016

DEPARTMENT: Engineering

Total Contract Amount	\$94,550.27	Total Earned This Month	\$0.00
Total Amount Earned To Date	\$86,098.04	Less 5% Retainage	\$0.00

### Previous Payment Applications

PP#	Billing With Retainage	Retainage	Amount Paid	Invoice Date
1	\$27,398.24	\$1,369.91	\$26,028.33	09/08/15
2	\$51,099.80	\$2,554.99	\$48,544.81	10/02/15
2	\$7,600.00	\$380.00	\$7,220.00	10/06/15

Less Total of Previously Earned

Total Retainage of Previous Payments

\$81,793.14

\$4,304.90

### Total Amount Due (Retainage Only)

**\$4,304.90**

Item No	Bid Item	Unit	Qty	Unit Price	Total Contract Price	Price Completed This Month	Quantity Completed This Month	Quantity Completed Prior to Billing	Quantity Completed To Date	Total Earned To-Date
1	Mobilization, bonds, insurance and demobilization	LS	1	\$13,831.05	\$13,831.05	\$0.00		1.00	1.00	\$13,831.05
2	Hydro-flushing, Cleaning, & Debris Removal of Sanitary Sewer Mains 6-in - 34-in									
	(a) 6-inch to 10-inch diameter	LF	7,075	\$1.04	\$7,358.00	\$0.00		6795.00	6795.00	\$7,066.80
	(b) 15-inch to 24-inch diameter	LF	3,397	\$1.10	\$3,736.70	\$0.00		3345.60	3345.60	\$3,680.16
	(c) 27-inch or greater diameter	LF	6,534	\$1.20	\$7,840.80	\$0.00		6493.10	6493.10	\$7,791.72
3	Closed Circuit Television Inspection of Sanitary Sewer Mains 6-in - 34-in diameter									
	(a) 6-inch to 10-inch diameter	LF	7,075	\$0.99	\$7,004.25	\$0.00		6795.00	6795.00	\$6,727.05
	(b) 15-inch to 24-inch diameter	LF	3,397	\$2.97	\$10,089.09	\$0.00		3345.60	3345.60	\$9,936.43
	(c) 27-inch or greater diameter	LF	6,534	\$3.07	\$20,059.38	\$0.00		6493.10	6493.10	\$19,933.82
4	Shrub and Brush Clearing for Access	LS	1	\$3,600.00	\$3,600.00	\$0.00		1.00	1.00	\$3,600.00
5	Tree and Stump Removal	EA	1	\$1,800.00	\$1,800.00	\$0.00			0.00	\$0.00
6	Disposal of Contaminated Material at Dumpsite other than the St. Helens WWTP	CY	10	\$250.00	\$2,500.00	\$0.00			0.00	\$0.00
7	Temporary Removal and Reinstallation of Existing Fence	LF	40	\$50.00	\$2,000.00	\$0.00			0.00	\$0.00
8	New Fence Installation	LF	20	\$60.00	\$1,200.00	\$0.00			0.00	\$0.00
9	Traffic Control	LS	1	\$7,731.00	\$7,731.00	\$0.00		1.00	1.00	\$7,731.00
10	Erosion and Sedimentation Control	LS	1	\$1,800.00	\$1,800.00	\$0.00		1.00	1.00	\$1,800.00
11	Impacted Private Property Condition Documentation & Owner Approval and Release - Signed	LS	1	\$4,000.00	\$4,000.00	\$0.00		1.00	1.00	\$4,000.00
Contract Subtotal					\$94,550.27	\$0.00				\$86,098.04

APPROVED FOR PAYMENT

INIT

DATE

ACCOUNTS PAYABLE

FINANCE

SUPERVISOR

cy for SE  
6-15-16

Iron Horse Group  
PO Box 789  
Fairview, OR 97024  
503-674-0980  
503-674-0989 Fax



## Invoice 101515

Bill to: CITY OF ST HELENS PO BOX 278 ST HELENS, OR 97051	Job: 7000-12196 CITY OF ST HELENS FINAL BILL
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Invoice #: 101515 Payment Terms: NET 30 DAYS Customer Code: CITYOFSTHE	Date: 10/16/15 Customer P.O. #: Salesperson:
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Remarks: FINAL BILLING - RETAINAGE

Quantity	Description	U/M	Unit Price	Extension
1.00	RETAINAGE	LS	4,304.90	4,304.90
			<b>Subtotal:</b>	<b>4,304.90</b>
			<b>Total:</b>	<b>4,304.90</b>