

COUNCIL REGULAR SESSION

Wednesday, January 03, 2024 at 7:00 PM

COUNCIL MEMBERS:

Mayor Rick Scholl Council President Jessica Chilton Councilor Mark Gundersen Councilor Russell Hubbard 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 REGULAR SESSION TO ORDER

PLEDGE OF ALLEGIANCE

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

ORDINANCES – First Reading

1. Ordinance No. 3298: An Ordinance to Amend the City of St. Helens Comprehensive Plan Map for Certain Property from Light Industrial, LI Designation to the General Residential, GR Designation and the Zoning District Map from Light Industrial, LI Zone to the General Residential, R5 Zone (475 N. 12th Street)

CONSENT AGENDA FOR APPROVAL

- 2. OLCC Licenses
- 3. Accounts Payable Bill Lists

WORK SESSION ACTION ITEMS COUNCIL MEMBER REPORTS MAYOR SCHOLL REPORTS OTHER BUSINESS ADJOURN

VIRTUAL MEETING DETAILS

Join: https://us02web.zoom.us/j/89546012609?pwd=ZnZrLzM0OEdzUTE5K01CellVbnVZUT09 Passcode: 329135 Dial: 253-215-8782 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.

City of St. Helens ORDINANCE NO. 3298

AN ORDINANCE TO AMEND THE CITY OF ST. HELENS COMPREHENSIVE PLAN MAP FOR CERTAIN PROPERTY FROM THE LIGHT INDUSTRIAL, LI DESIGNATION TO THE GENERAL RESIDENTIAL, GR DESIGNATION AND THE ZONING DISTRICT MAP FROM THE LIGHT INDUSTRIAL, LI ZONE TO THE GENERAL RESIDENTIAL, R5 ZONE

WHEREAS, applicants have requested to amend the City of St. Helens Comprehensive Plan Map and Zoning District Map for property identified as Lots 4, 5, 22, and 23, Block 5, Railroad Addition to St. Helens, City of St. Helens, Columbia County, Oregon from Light Industrial, LI to General Residential, GR, and Light Industrial, LI to General Residential, R5, respectively; and

WHEREAS, the St. Helens Planning Commission did hold a duly noticed public hearing and did conclude to recommend such a change to the City Council; and

WHEREAS, the City Council did hold a duly noticed public hearing and did find that after due consideration of all the evidence in the record compared to the criteria, that they agreed with the application; and

WHEREAS, the Council has considered the findings of compliance with criteria and law applicable to the proposal.

NOW, THEREFORE, THE CITY OF ST. HELENS DOES ORDAIN AS FOLLOWS:

Section 1. The above recitations are true and correct and are incorporated herein by reference.

Section 2. The City of St. Helens Comprehensive Plan Map is amended to change the plan designation boundaries of the Light Industrial, LI designation to the General Residential, GR designation for the property described herein.

Section 3. The City of St. Helens Zoning District Map is amended to change the zoning district boundaries of the Light Industrial, LI zone to the General Residential, R5 zone for the property described herein.

Section 4. In support of the aforementioned Comprehensive Plan Map and Zone District Map Amendment, the Council hereby adopts the Findings of Fact and Conclusions of Law, attached hereto as **Attachment "A**".

Section 5. The effective date of this Ordinance shall be 30 days after approval, in accordance with the City Charter and other applicable laws.

Read the first time:	January 3, 2024
Read the second time:	January 17, 2024

APPROVED AND ADOPTED this 17th day of January 2024 by the following vote:

Rick Scholl, Mayor

Ayes:

Nays:

ATTEST:

Kathy Payne, City Recorder

CITY OF ST. HELENS PLANNING DEPARTMENT FINDINGS OF FACT AND CONCLUSIONS OF LAW Comprehensive Plan Map and Zoning Map Amendment CPZA.2.23

APPLICANT:Andrew H Stamp, Esq. of Vial Fotheringham, LLP**OWNER:**1771 Columbia Boulevard, LLC

ZONING: Light Industrial, LI

LOCATION: 475 N. 12th Street; Lots 4, 5, 22, and 23, Block 5, Railroad Addition to St. Helens
PROPOSAL: Comprehensive Plan Map Amendment from Light Industrial, LI to General Residential, GR and Zoning Map Amendment from Light Industrial, LI to General Residential, R5

SITE INFORMATION / BACKGROUND

The site is composed of four lots of the Railroad Addition to St. Helens (Lots 4, 5, 22, and 23, Block 5. The site was developed with a detached singe family dwelling since the early 20th century (per County Assessor records) until the use was discontinued and the dwelling razed. The demo permit to raze the building (749-22-000630-DEMO) was issued by the Building Department on December 29, 2022.

The site was zoned two-family residential with heavy industrial abutting the north side per the 1952 zoning map but has been zoned light industrial since the 1980s.

The owner applied for a Site Development Review (file SDR.1.23) in 2023 but has not pursued that proposal to develop the site for industrial related use. Instead, they have initiated this proposal to amend the Comprehensive Plan and Zoning Maps.

PUBLIC HEARING & NOTICE

Public hearing before the Planning Commission for *recommendation to the City Council*: November 14, 2023. Public hearing before the City Council: December 20, 2023. The Planning Commission unanimously recommended approval to the City Council.

Notice of this proposal was sent to the Oregon Department of Land Conservation and Development on October 4, 2023 through their PAPA Online Submittal website.

Notice of this proposal was sent to surrounding property owners within 300 feet of the subject property(ies) on October 25, 2023 via first class mail. Notice was sent to agencies by mail or e-mail on the same date.

Notice was published on November 1, 2023 in The Chronicle newspaper.

APPLICABLE CRITERIA, ANALYSIS & FINDINGS

SHMC 17.20.120(1) – Standards for Legislative Decision

The recommendation by the commission and the decision by the council shall be based on consideration of the following factors:

(a) The statewide planning goals and guidelines adopted under ORS Chapter 197;

(b) Any federal or state statutes or guidelines found applicable;

(c) The applicable comprehensive plan policies, procedures, appendices and maps; and

(d) The applicable provisions of the implementing ordinances.

(e) A proposed change to the St. Helens zoning district map that constitutes a spot zoning is prohibited. A proposed change to the St. Helens comprehensive plan map that facilitates a spot zoning is prohibited.

Findings:

(a) This criterion requires analysis of the applicable statewide planning goals.

See applicant's narrative. Goals 9 and 10 are discussed specifically in this report.

Regarding *Statewide Planning Goal 9: Economic Development,* this goal is satisfied when it can be shown that the proposal will not negatively affect industrial or other employment land, as such lands are catalysts to economic development.

According to the 2008 Economic Opportunities Analysis (Ord. 3101), St. Helens should have no shortage of industrial land over the next 20 years. Projections of future employment and industry demand indicate that St. Helens has a surplus of industrial zoned lands and parcels of at least 78 acres.

Since 2008, the city has rezoned 25 acres of Heavy Industrial to the Riverfront District zoning district (Ord. No.3215), approximately 1 acre from Light Industrial to Apartment Residential zoning (Ord. No. 3220), and approximately 9.84 acres from Light Industrial to General Commercial (Ord. No. 3297). This totals approximately 35.84 acres; this means there is still a 42.16-acre industrial land surplus.

This proposal would only reduce the city's industrial land inventory an additional 20,000 square feet (approximately 0.46 acres).

One shortcoming of the EOA is that it doesn't prioritize industrial lands as to utility availability, which is a major factor in a 20-year planning horizon. Much industrial land lacks water and or sanitary sewer, which is available for the subject property.

However, that it lies on the other side of the long-time in place wall/fence that surrounded the former lumber mill to the north (and is still intact), is noteworthy. Despite its industrial zoning, the subject property is the only known developed property of significance outside of the wall/fence area in the contiguous industrial zoning area associated with (or in the immediate vicinity of) the former mill site.

Regarding Statewide Planning Goal 10: Housing:

Statewide Planning Goal 10: Housing.

Goal 10 requires buildable lands for residential use shall be inventoried and plans shall encourage the availability of adequate numbers of needed housing units at price ranges and rent levels which are commensurate with the financial capabilities of Oregon households and allow for flexibility of housing location, type and density

This Goal has a couple components: 1) inventorying of land for housing need, and 2) demographic broad spectrum housing availability in both quantity and variety of type.

Inventorying

St. Helens completed and adopted a Housing Needs Analysis (HNA) and Buildable Lands Inventory (BLI) in 2019 (Ordinance No. 3244). The results of the housing needs analysis indicates that the current St. Helens Urban Growth Boundary is sufficient to accommodate future housing needs, with a small deficiency (8 acres needed) of high-density land for multi-family development. Commercial/Mixed Use land can make up for the high-density land deficiency. Even though there are no guarantees Commercial/Mixed Use lands will be used for residential purposes, the following residential developments on commercial/mixed use lands since the inventorying effort of the HNA are noteworthy:

• St. Helens Place Apartments at 700 Matzen Street. Originally approved by Conditional Use Permit CUP.2.18 in 2018, this 204-unit multidwelling project was completed late 2020.

Zone: General Commercial. Total acres used: 7.72 out of 7.72 ac.

• Broadleaf Arbor being developed by the Northwest Oregon Housing Authority (NOHA) and Community Development Partners at 2250 Gable Road. Originally approved by Conditional Use Permit CUP.3.19, this 239-unit multidwelling project is nearing completion with full completion anticipated in 2024. The site has wetlands that will be preserved so only a portion of the property will be developed.

Zone: General Commercial, GC. Total acres used: approx. 13.7 ac. out of 16.7 ac.

This proposal takes 4 vacant city lots that, as currently zoned, do not contribute to the housing need, supply, or diversity. If changed to R5 as proposed, they would be eligible for single-dwellings, duplexes, attached dwellings (if partitioned) or multifamily (3+ units) if used together. So, though housing need is technically met, this adds to the available lands for housing, which can take many forms contributing to variety. Thus, Goal 10 is advanced by this proposal.

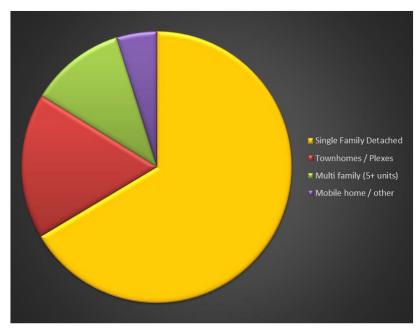
Land Need (net acres)	
Low Density*	240
Medium Density**	40
High Density	24
Manufactured Home Parks	5
Total	309
Buildable Land Inventory (net acres)	
Low Density	532
Medium Density	93
High Density	16
Manufactured Home Parks	45
Commercial/Mixed Use***	19
Total	705
UGB Land Surplus/Deficit (net acres)	\sim
Low Density*	293
Medium Density**	> 53
High Density	(8)
Manufactured Home Parks	Č 40
Commercial/Mixed Use	(19
Total	397
Adequacy of UGB to meet housing need	adequate

Upper Left: Table showing the city's HNA findings. St. Helens has adequate land across most categories. The high-density deficit of 8 acres can be addressed in the commercial/mixed use land surplus and there are development projects since the HNA adoption that have done so, exceeding 8 acres.

This amendment adds to the medium density category. Though this category is determined to be sufficient, this proposal will still contribute to housing diversity because the R5 zone allows several types of housing addressed in the St. Helens Development Code.

Lower Left: The proposed R5 zone potentially allows all types identified, which promotes housing type diversity.

* Includes detached units and mobile homes. ** Includes townhomes, plexes and group quarters.



Source: U.S. Census, American Community Survey, 2013-2017.

These Goal 10 findings are supported by The Fair Housing Council of Oregon per correspondence from them dated December 11, 2023, which is part of the record.

- (b) This criterion requires analysis of any applicable federal or state statutes or guidelines applicable to this zone change. None identified.
- (c) This criterion requires analysis of applicable comprehensive plan policies, procedures, appendices, and maps.

See applicant's narrative.

SHMC 19.08.020(2)(j) talks about adequate amounts of land for economic growth. This aligns with the Economic Opportunity Analysis referenced above.

(d) This criterion requires an analysis of the implementing ordinances. The lot is vacant, but also small and abutting residential zoning.

The applicant's narrative discusses some of the spatial inefficiencies that this circumstance, combined with code standard, results in.

(e) This criterion requires that the proposed change is not a spot zone. The definition of "spot zoning" per Chapter 17.16 SHMC:

Rezoning of a lot or parcel of land to benefit an owner for a use incompatible with surrounding uses and not for the purpose or effect of furthering the comprehensive plan.

The subject property is surrounded on three sides by residential zoning. Two sides (south and east) have the same zoning as proposed. The west side is zoned Apartment Residential and the north side Light Industrial.

Three side (west, east and south) have the same Comprehensive Plan Map designation as proposed.

That combined with the long existing fence described above alleviates any "spot zoning" issue.

CONCLUSION & DECISION

Based upon the facts and findings herein, the City Council approves this Comprehensive Plan Map and Zoning Map Amendment.

Rick Scholl, Mayor

Date

City of St. Helens

Consent Agenda for Approval

OLCC LICENSES

The following businesses submitted a processing fee to the City for a Liquor License:

2024 RENEWALS

<u>Licensee</u>

<u>Tradename</u>

2024 NEW & CHANGE IN PRIVILEGE OR OWNERSHIP

A copy of the OLCC application documents submitted for the businesses listed below were emailed to the Police Department for review. No adverse response was received.

Licensee BANYEN THAI KITCHEN <u>Tradename</u> BANYEN THAI KITCHEN Location 295 STRAND ST

Location

Purpose NEW LICENSE

Purpose

St. Helens, OR	
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Payable Number

Post Date

Expense Approval R	Item #3.	r
Packet: APPKT00892 - AP	12.15.23	3

Account Number

Vendor Marine		1 ost Date	Description (item)		Amount
Fund: 100 - GENERAL FUND					
GLOBAL PAYMENTS	11.30.23	12/12/2023	MERCHANT CARD P	100-707-52020	18,654.68
PETTY CASH - SUZANNE BISH	12.5.23	12/12/2023	PETTY CASH-LIBRARY	100-706-52001	133.92
CENTURY LINK	11.25.23	12/13/2023	966B	100-712-52010	338.14
CENTURY LINK	12.05.23 632B	12/13/2023	632B	100-712-52010	42.92
MAILBOXES NORTHWEST	12.1.23	12/13/2023	POSTAGE 2801 ACCT 1 PD	100-705-52001	106.99
DAWN RICHARDSON	12.1.23	12/13/2023	MILEAGE REIMBURSEMENT	100-707-52001	72.06
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	STATE MISD	100-000-20800	354.00
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	UNITARY	100-000-20800	35.38
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	STATE VIOLATION	100-000-20800	741.00
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	STATE DUII DIVERSION	100-000-20800	166.00
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	STATE DUII CONVICTION FEE	100-000-20800	255.00
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	LEMLA	100-000-20800	8.73
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	STATE	100-000-20800	65.00
OREGON DEPARTMENT OF R	12.12.23	12/13/2023	MISD SURCHARGE	100-000-20800	45.00
COLUMBIA COUNTY TREASU	12.12.23	12/13/2023	JAIL ASSESSMENT	100-000-20900	50.94
COLUMBIA COUNTY TREASU	12.12.23	12/13/2023	COUNTY ASSESSMENT	100-000-20900	304.94
COLUMBIA COUNTY TREASU	12.12.23	12/13/2023	CITY COURT COSTS DEDUCT	100-000-36002	-35.59
NW NATURAL GAS	12.12.23	12/13/2023	5638	100-705-52003	206.49
NW NATURAL GAS	12.12.23	12/13/2023	7673	100-706-52003	1,121.57
NW NATURAL GAS	12.12.23	12/13/2023	8563	100-708-52003	21.99
NW NATURAL GAS	12.12.23	12/13/2023	3047	100-708-52003	69.46
NW NATURAL GAS	12.12.23	12/13/2023	0109	100-709-52003	256.66
NW NATURAL GAS	12.12.23	12/13/2023	6430	100-709-52003	434.17
NW NATURAL GAS	12.12.23	12/13/2023	2848	100-715-52003	194.76
NW NATURAL GAS	12.12.23	12/13/2023	5285	100-715-52003	213.34
RICK SCHOLL	12.5.23	12/13/2023	TRAVEL REIMBURSEMENT B	100-703-52018	114.06
ОМА	12.6.23	12/13/2023	OMA MEMBER REGISTRATIO	100-703-52013	200.00
DAWN RICHARDSON	12.8.23	12/13/2023	MILEAGE REIMBURSEMENT	100-707-52001	36.03
BUCHALTER A PROFESSIONAL	1257958	12/13/2023	LEGAL SERVICES L6142	100-704-52019	350.00
MORE POWER TECHNOLOGY	15675	12/13/2023	PREMIUM AGREEMENT MO	100-712-52019	11,837.17
STEVEN R SCHARFSTEIN	20	12/13/2023	COURT ATTORNEY FEES	100-704-52019	125.00
STEVEN R SCHARFSTEIN	21	12/13/2023	COURT ATTORNEY FEES	100-704-52019	200.00
JORDAN RAMIS PC ATTORNE	214113	12/13/2023	GENERAL LEGAL	100-701-52019	1,075.00
JORDAN RAMIS PC ATTORNE	214113	12/13/2023	GENERAL LEGAL	100-703-52019	680.00
JORDAN RAMIS PC ATTORNE	214114	12/13/2023	EMPLOYMENT MATTERS	100-702-52019	1,095.00
JORDAN RAMIS PC ATTORNE	214118	12/13/2023	PUBLIC RECORDS REQUEST	100-702-52019	1,309.00
STEVEN R SCHARFSTEIN	22	12/13/2023	COURT ATTORNEY FEES	100-704-52019	125.00
TRUE POINT SOLUTIONS	23-1289	12/13/2023	TRUE POINT SERVICES DIGEP	100-711-52019	5,028.67
ORKIN	253592564	12/13/2023	265 STRAND PEST SERVICE CI	100-715-52023	105.99
ORKIN	253592736	12/13/2023	1810 OLD PORTLAND RD PES	100-709-52023	176.99
ORKIN	253593748	12/13/2023	375 S 18TH ST LIBRARY	100-706-52023	100.00
PAULSON PRINTING CO.	3461	12/13/2023	TOW TAGS & BUSINESS CAR	100-705-52001	305.00
COUNTRY MEDIA INC	663996	12/13/2023	PUBLIC NOTICE	100-710-52011	226.30
COUNTRY MEDIA INC	663997	12/13/2023	PUBLIC NOTICE	100-710-52011	213.90
TROTTER & MORTON FACILI	81454	12/13/2023	C10000 MAINTENANCE AGR	100-715-52023	482.50
TROTTER & MORTON FACILI	81460	12/13/2023	C10630 MAINTENANCE AGR	100-715-52023	1,856.50
VERIZON	9950574153	12/13/2023	CELL SERVICE ACCT 2420601	100-712-52010	169.21
METRO PRESORT	IN661277	12/13/2023	UB BILL PRINTING	100-707-52008	4,133.05
L.N CURTIS AND SONS	INV772180	12/13/2023	POLICE UNIFORMS	100-705-52002	104.99
LAND DEVELOPMENT SERVIC	OCTOBER 2023	12/13/2023	INSPECTIONS FOR ST. HELENS	100-711-52015	880.00
ABC TRANSCPRIPTION SERVI	STH1223016	12/13/2023	TRANSCRIPTION SERVICE 11	100-702-52019	405.00
TORY SHELBY	12.11.23	12/14/2023	TRAVEL EXPENSE VOUCHER	100-708-52018	385.67
CAMERON PAGE	12.11.23	12/14/2023	TRAVEL REIMBURSEMENT PL	100-708-52018	25.00

Description (Item)



Vendor Name

Amount

Verder Name Payable Number Post Optic Description (term) Account Number Ascount Number CADDIAL SERVICES INC 123143 12/1/2023 TEMPORATY EMULTIONET 100/765-52233 300.00 TROTTE & MORTON FACILL 8144 12/1/2023 TEMPORATY EMULTIONET 100/765-52233 300.00 TROTTE & MORTON FACILL 8144 12/1/2023 Effect FUN 100/765-52233 300.00 TROTTE & MORTON FACILL 8144 12/1/2023 Effect FUN 100/765-52233 300.00 TROTTE & MORTON FACILL 8144 12/1/2023 Effect FUN 100/765-5203 755.31 Fund 201 STATES Fund 201 00/00-05003 14/40 WIN ALURAL GAS 12.12.23 12/1/2023 SUPER TO 200.05:5008 50.23 WIN ALURAL GAS 12.12.23 12/1/2023 SUPER TO 20.72:5003 11/40 WIN CURRAL CERENE OLD 21.22.3 12/1/2023 SUPER TO 20.72:5003 20.22 WIN LOW GAST TERME OLD 21.22.3 12/1/2023 SUPER TO 20.72:5003 20.22 WIN LOW RANT CERENE ALE EFF 00.72:52:5003	Expense Approval Register				Packet: APPKT0089	ltem #3.	23
CANDIAL SERVICES INC 1214/3 12/14/2023 TEMPORAPE MPROYMENT 100-708-52023 46.53 CANDIAL SERVICES INC 1214/2023 TEMPORAPE MPROYMENT 100-708-52023 300.00 TROTTER A MORTON FACILL 81.44 12/14/2023 RECART REG WIT HIROLM. 100-708-52023 778.1 TOTTER A MORTON FACILL 81.48 12/14/2023 REPAIR THERMOSTAT IN FAL. 100-708-52023 778.1 WIN NUTURAL GAS 12.12.23 12/13/2023 778.4 201-000-52003 194.09 WIN NUTURAL GAS 12.22.23 12/13/2023 SUPPLIES 201-000-52003 552.21 UNID CURRENT CONTING 001642 12/13/2023 SUPPLIES 201-000-52028 552.21 UNID CURRENT CONTING 001642 12/13/2023 REART FERT WITT 100-708.20 108.00 WID CURRENT CONTING 001642 12/13/2023 REART FERT WITT 100-708.20 10.80.00 WID CURRENT CONTING 001642 12/13/2023 REART FERT WITT 100-708.20 10.80.00 WID CURRENT CONTING 00173 12/13/2023 REART FERT WITT 100-708.20 10.80.00<	Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amou	int
CMORDAL SENICES INC. 123443 12/14/2023 TEMPORANE PMC/TMEET 10-0-05-2023 20034 TROTTER & MORTON FACIL. 8148 12/14/2023 REF CENTER GAM ADMITNANCE ALC. 10-0705-2023 7756.11 TROTTER & MORTON FACIL. 8148 12/14/2023 REF CENTER GAM ADMITNANCE ALC. 10-0705-2023 7756.11 TROTTER & MORTON FACIL. 8148 12/14/2023 PG14 201000-52008 66989 QUIL 3778.778 12/14/2023 OPF14 20100-52008 66989 QUIL 3778.778 12/14/2023 OPF14 20100-52008 55231 PAR: 22-COMMUNIT PCRUCOMMENT Imm 2011/13/2023 ONIC MEET & GREET & DOP 52023 50231 12/14/2023 VILD OLRBART CATERING 001643 12/13/2023 BISERFARST AT PUD FROITC. 202-722-52019 12/14/203 VILD OLRBART CATERING 001643 12/13/2023 BISERFARST AT PUD FROITC. 202-722-52019 12/14/203 VILD OLRBART CATERING 001643 12/13/2023 GREERA ENVILONMENT 202-722-52019 2.13/2023 PORTLAND GRENAL ELECTL 12/12/2032	CARDINAL SERVICES INC	1231443	12/14/2023	TEMPORARY EMPLOYMENT	100-706-52023	872.	81
INDETER & JORITON FACILL 81434 12/14/2023 CLOB3D MAINTENANCE AGR. 100.709-52023 300.00 INDETER & MORTON FACILL 81448 12/14/2023 REFAR THERMOSTAT IN PLA. 100.709-52023 756.11 NUM TATURA (GAS 12/12/21 12/13/2023 SUPPUES Fund 300- GENERAL FUND Totalis 776.4 NUM NATURA (GAS 12/12/21 12/13/2023 776.4 201-000-52003 678.90 NUM NATURA (GAS 12/12/21 12/13/2023 776.4 201-000-52003 678.90 Parti: 22 - COMMUNITY DEVELOMENT Fund 301 - VISTOR TOURISM Totalis 776.29 1.080.00 VILID CURANT CATERING 00.612 1/13/2023 DEMEMET RESONATION (CLOBENT) 772.272.2010 1.080.00 VILID CURANT CATERING 00.612 1/13/2023 DEMEMET RESONATION (CLOBENT) 772.272.2010 1.080.00 VILID CURANT CATERING 00.612 1/13/2023 DEMEMET RESONATION (CLOBENT) 772.272.2010 1.080.00 VILID CURANT CATERING 00.612 1/13/2023 DEMEMET RESONATION (CLOBENT) 772.272.2010 1.080.00 VILID CURANT CATERING </td <td>CARDINAL SERVICES INC</td> <td>1231443</td> <td>12/14/2023</td> <td>TEMPORARY EMPLOYMENT</td> <td>100-708-52023</td> <td>46.</td> <td>55</td>	CARDINAL SERVICES INC	1231443	12/14/2023	TEMPORARY EMPLOYMENT	100-708-52023	46.	55
TROTTER & MORTOW FACULL 81438 12/14/2023 REC CENTER GYM -THEROMS. 100/-09-2023 75.511 TROTTER & MORTOW FACULL 81448 12/14/2023 REPAR THERMOSTATI.NPL100/-09-2023 75.611 Find: 20VISTOR TOURISM J 27.08.11 70.00 27.08.11 NWI NATURAL GAS 22.12.23 12/13/2023 96.4 20.1009/52026 55.231 Fund: 20COMMUNTY DEVELOPMENT rule 20.1005/22026 55.231 77.64 20.1009/52026 55.231 Fund: 20COMMUNTY DEVELOPMENT rule (URRAINT CATERING 0016/2 17.17.17.203 BELSMERS AREI, INFASTULC 20.722-52019 1,080.00 MULD CURRAINT CATERING 016/62 127.17.17.203 BELSMERS AREI, INFASTULC 20.722-52019 1,143.75 PORTLANG GENERAL ELCTR. 17.23-12.6.23 12/13/2023 ISSUENESS AREI, INFASTULC 20.722-20303 2.801.00 MACKRATE 10.68500 12/13/2023 ISSUENESS AREI, INFASTULC 20.722-20303 2.812.00 MULD CURRAINT CATERING 10.68500 12/13/2023 ISSUENESS AREI, INFASTULC 20.722-20303 2.810.00 <tr< td=""><td>CARDINAL SERVICES INC</td><td>1231443</td><td>12/14/2023</td><td></td><td></td><td>290.</td><td>94</td></tr<>	CARDINAL SERVICES INC	1231443	12/14/2023			290.	94
TROTTER & MORTON FACILL 814/8 1/2/4/2023 REFAIR THERMOSTAT IN PLA_100/0-52023 78511 Fund: 20 - VISTOR TOURISM 57.964.99 57.964.99 57.964.99 NW NATUDAL GAS 12.12.23 1/13/2023 7641 201.000/52028 552.81 YUN NATUDAL GAS 12.12.23 1/13/2023 7761 201.000/52028 552.81 YULD CURRANT CATERING 00642 1/13/2023 BEAARSAT PUD FROETC 798.29 21.000 YULD CURRANT CATERING 00642 1/13/2023 BEAARSAT PUD FROETC 20:722.52019 1.080.00 WILD CURRANT CATERING 00642 1/13/2023 BEAARSAT PUD FROETC 20:722.52019 1.080.00 VILD CURRANT CATERING 00642 1/13/2023 T55503100 20:722.5203 20.80 VIDATAD ERFARL ELECTR 11.723.12.8.23 1/13/2023 GENERAL ENTRANUE 27:725.5019 2.883 T VIDATAD ERFARL ELECTR 11.723.12.8.23 1/13/2023 GENERAL ENTRANUE 27:725.5019 2.893 T MAUL FOSTER ALECTR 11.723.12.8.23 1/13/13/203 GENERAL ENTRANUE 27:725							
Pard: 20 - VISTOR TOURISM 57,956.49 NW NATURAL GAS 12,12,23 12/13/2023 961.4 201-000-2003 66.99 QUILL 35/367.44 12/13/2023 774.4 201-000-2003 66.99 QUILL 35/367.44 12/13/2023 774.4 201-000-2003 66.99 QUILL 35/367.44 12/13/2023 OMIC MEET & GREET 202.722.520.99 1,080.00 WILD CURRANT CATERINS 00163 12/13/2023 DMIC MEET & GREET 20.722.520.99 1,080.00 MACKRAZE 1086300 12/13/2023 DMIC MEET & GREET 20.722.520.93 2,81.00 PORTLANG GENERAL ELCTR. 17.23.12.8.23 12/13/2023 TSTO1000 20.722.520.93 2,80.00 ORGON DET/CATERINS 1068300 12/13/2023 GENERAL ELCTR. 17.23.12.8.23 12/13/2023 GENERAL ELCTR. 17.23.12.8.23 12/13/2023 GENERAL ELCTR. 17.23.2.2.8.23 2,40.00 MAUL FORTER ALGORTINC 27.27.2.2.2.93 3.2.8.7 12/14/2023 GENERAL ELCTR. 17.23.2.2.8.23 12/14/20.23 GENERAL ELC							
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NN NATURAL GAS 12.12.23 11/13/2023 30764 201-000-52038 69.89 QUIL 35781784 12/14/2023 SUPPLIES 201-000-52038 55231 Fund: 202 - COMMUNITY DEVELOPMENT Fund: 201 - VISITOR TOURISM Total: 796.29 WILD CURRANT CATERING 001642 12/13/2023 BERGARSTAT PUD -ROJECT: 202-722-52019 1.26.00 MACKENZE 1065530 12/13/2023 BERGARSTAT PUD -ROJECT: 202-722-52019 1.26.00 VID CURRANT CATERING 001642 12/13/2023 BERGARSTAT PUD -ROJECT: 202-722-52019 1.26.00 VIDATION GENERAL ELECTE: 1.17.33-128.23 12/13/2023 GENERAL EWRONKENTAL 202-722-52019 2.89.30 VIDADAN RAMIR CATERINK 0.11/13/2023 GENERAL EWRONKENTAL 202-722-52019 2.89.30 MAUL FOSTER ALONGI INC 5725 12/14/2023 GENERAL EWRONKENTAL 202-722-52019 2.89.375 MAUL FOSTER ALONGI INC 5726 12/14/2023 GENERAL EWRONKENTAL 202-725-52019 2.89.375 MAUL FOSTER ALONGI INC 57262 12/14/2023 GENERAL EWRONKENTAL	Fund: 201 - VISITOR TOURISM						
Quill 35781784 12/14/2023 SUPPLIES 201:000-5028 552:11 Fund 201 - VISITOR TOURISM Total MUID CURRANT CATERING MUID CURRANT CATERING MOREKRAL ELECTL 11.73:12.8.2.37 35770100 2/13/2023 BIEAKR AST AT PUD-PUD/ICT. 207:22:5019 1.218.00 MOREKRAL ELECTL 11.73:31.2.8.23 12/13/2023 BUSINESS PARK INFRASTRU. 202:722:5019 2.218.00 PORTIAND GENERAL ELECTL 11.73:31.2.8.23 12/13/2023 GENERAL EVINICOMMENT. 202:722:5019 2.838.75 MAUE FOSTER ALDINSING 57827 12/13/2023 GENERAL EVINICOMMENT. 202:722:5019 2.838.75 MAUL FOSTER ALDINSING 57827 12/14/2023 BWP ON CAU SERVICES. 20:724-5019 3.205.075 MAUL FOSTER ALDINSING 57825 12/14/2023 BWP ON CAU SERVICES. 20:705-5028 805.69.8 CELEBRATT INC. 1231.49 12/14/2023 GENERAL EVINEDIMUET ENALEMENT TOLING 12:22.60.00 CAUDON SERVICES INC 1231.49 12/14/2023 GENERAL ELECTL 13:20.66.27 CAUDON SERVICES INC 1231.41 12/14/2023 <td>NW NATURAL GAS</td> <td>12.12.23</td> <td>12/13/2023</td> <td>9614</td> <td>201-000-52003</td> <td>174.</td> <td>09</td>	NW NATURAL GAS	12.12.23	12/13/2023	9614	201-000-52003	174.	09
Fund 201 - VISITOR TOURISM Total: 796.29 Fund: 202 - COMMUNITY DEVELOPMENT 001642 12/13/2023 OMIC MEET & GREET 207-722-52019 1,080,00 WILD CURRANT CATERING 001643 12/13/2023 BBEAKASTAT PUD-PROLICT. 207-722-52019 1,143,75 PORTLAND GENERAL LECTEL. 11.723-12.8.23 12/13/2023 RUSINESS PARK INFRASTRUC 207-722-52019 2,203,00 ORDRAN CARENAL LECTEL. 11.723-12.8.23 12/13/2023 GENERAL ENVROMMENTAL 207-722-5019 2,203,00 ONDRAN RAMK FOATTORNE. 2,742-93 12/13/2023 GENERAL ENVROMMENTAL 207-725-5019 2,203,00 MAUL FOSTER ALDONSINC 57827 12/14/2023 GENERAL ENVROMMENTAL 207-725-5019 3,203,75 MAUL FOSTER ALDONSINC 57826 12/14/2023 GENERAL ENVROMMENTAL 207-726-5019 3,503,75 MAUL FOSTER ALDONSINC 57826 12/14/2023 CENTRAL WATERFROMT FOLLSEL 12,168,72 Fund: 203 - COMMUNITY ENHANCEMENT 203-705-50228 160,255.00 3,503,555.202 160,255.00 CALEDRART FORENSICS LLC SIN064103 12/14/2	NW NATURAL GAS	12.12.23	12/13/2023	7764	201-000-52003	69.	89
Fund: 202 - COMMUNITY DEVELOPMENT UNID CURRANT CATERING 001642 12/13/2023 OMIC MEET & GREET 202:722:52019 1.080.00 MUD CURRANT CATERING 006530 12/13/2023 BIEARY AST AT PUD-PROIFCT. 202:722:52019 1.143.75 MACKENZIE 1066550 12/13/2023 BIEARY AST AT PUD-PROIFCT. 202:722:5003 2.812 PORTLAND GENERAL LEECTL. 11.723-12.82.37 12/13/2023 GENERAL EXCREMINE. 202:722:5019 2.2630 ORGCON DETY CO STATE LA. 12.82.33 12/13/2023 GENERAL ENVRONMENTAL. 202:722:5019 2.2630 JORDAN RAMIS PC ATTORNE 214293 12/13/2023 GENERAL ENVRONMENTAL. 202:722:5019 2.853.75 MAUL FOSTER ALONGI INC 57825 12/14/2023 GENERAL ENVRONMENTO. 202:722:5019 3.503.75 MAUL FOSTER ALONGI INC 57826 12/14/2023 TEMPORARY EMPLOYMENT 203:709:5028 886:598 Fund: 203 - COMMUNITY DENHANCEMENT 13.214.23 12/14/2023 GRAVEY EURORNE, EQUIPMENT Total: 313.200.65 Fund: 203 - STREETS 10/13/2023 GRAVEY EURORNE, EQUIPMENT Total: 313.200.	QUILL	35781784	12/14/2023		-		
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MACKENZIE 1080330 12/13/2023 BUINESS PARK INPASTRUC. 202-722-5203 21.14 PORTILAND GENERAL LEICTR. 11.7.23-12.8.2.3 12/13/2023 7357701000 202-722-5203 20.60 ORGON DEPI. OF STATE LL 12.8.2.3 12/13/2023 USINESS PARK INPASTRUA 202-722-5203 22.203.00 JORDAN RAMIN FCATTORINE. 12.8.2.3 12/13/2023 CENTRAL WATERSARENUS 202-721-52019 2.280.30 MALL FOSTER ALONGI INC 57825 12/14/2023 CENTRAL WATERSARTSC 20-725-52019 3.503.75 MALL FOSTER ALONGI INC 57825 12/14/2023 BWP ON CALL SERVICES 20-726-52019 3.503.75 MALL FOSTER ALONGI INC 57826 12/14/2023 BWP ON CALL SERVICES 20-705-52028 180.0255.00 Fund: 203 - COMMUNITY ENH-WEINT 123.144.3 12/14/2023 SOTTVAME PACKAGE & SUB							
PORTLAND GENERAL ELECTR 11.7.23.12.8.23 72/57/01000 202-722-52003 29.12 PORTLAND GENERAL ELECTR 11.7.23.12.8.23 12/13/2023 1650931000 202-722-52019 2.203.00 OREGON DEPL OF STATE LA 12.8.23 12/13/2023 GENERAL ENERONMENTAL 202-722-52019 2.203.00 JORDAN RAMIS PC ATTORNE 12.8.23 12/11/2023 GENERAL ENERONMENTAL 202-722-52019 2.283.75 MAUL FOSTER ALONGI INC 57825 12/14/2023 EWN TO LAGLORD NO CALL SET 202-722-52019 3.503.75 MAUL FOSTER ALONGI INC 57826 12/14/2023 EWN TO LAGLORD NO CALL SET 202-725-5019 3.503.75 Fund: 203 - COMMUNITY EMHANCEMENT 203-705-5028 160.255.00 152.048.67 152.048.67 Fund: 203 - COMMUNITY EMHANCEMENT 203-705-5028 160.255.00 152.048.07 152.048.07 152.048.07 Fund: 205 - STREETS PORTLAND GENERAL ELECTR 11.3.23-12.6.23 12/13/2023 205-000-52003 55.42 Fund: 601 - WATER NVI NATURAL GAS 12.12.2.3 12/13/2023 205-000-52003 97.61 NVI NATURAL GAS <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PORTIAND GENERAL ELECTR. 11.7.23.12.8.23 12/13/2023 WATERWAY LEASE RENEWALS 202.721.52054 750.00 ORGON DEPT. OF STATE LA 12.8.23 12/13/2023 GENERAL ENVIRONMENTAL 202.722.52019 2.208.00 MAUL FOSTER ALONGINC 57825 12/14/2023 GENERAL ENVIRONMENTAL 202.722.52019 2.388.75 MAUL FOSTER ALONGINC 57825 12/14/2023 BWP ON CALL SERVICES 202.722.52019 3.38.75 MAUL FOSTER ALONGINC 57825 12/14/2023 BWP ON CALL SERVICES 202.722.52019 3.39.375 Fund: 203 - COMMUNITY ENHANCEMENT 12.144/2023 TEMPORARY EMPLOYMENT 203-709-5028 896.98 CELLEBRIET INC INVUS263454 12/14/2023 SOFTWARE PACKAGE & SUBM. 203-709-5028 150.256.00 MAGHEF FORENSICS LLC SIN064103 12/14/2023 SOFTWARE PACKAGE & SUBM. 203-705-5028 152.248.67 Fund: 203 - STREETS Fund: 203 - COMMUNITY ENHANCEMENT Total: 55.42 152.048.67 152.048.67 Fund: 603 - SEWER I 12/14/2023 PACER PARTS 601-732-5203 97.61 NW NATURAL GAS						-	
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JORAN RAMS PC ATTORNE 24293 12/13/2023 GENERAL ENVROMMENTAL. 202-726-52019 2,203.00 MAUL FOSTER ALONGI INC 57827 12/13/2023 CENTRAL WATERFRONT SC 202-726-52019 2,283.75 MAUL FOSTER ALONGI INC 57826 12/14/2023 WWTP LAGODO NO CALL SER 202-726-52019 3,503.75 Fund: 203 - COMMUNITY ENHANCEMENT Fund 202 - COMMUNITY ENHANCEMENT 203-709-52028 896.98 CARDINAL SERVICES INC 1231443 12/14/2023 STEMPORARY EMPLOYMENT 203-709-52028 152,048.67 CALLEBRING INVUS763454 12/14/2023 SGRAYKEY LICENSE, EQUIPME 203-709-52028 152,048.67 Fund: 205 - STREETS Fund 203 - COMMUNITY ENHANCEMENT Total: 133,206.65 132,048.67 Fund: 601 - WATER 113.23-12.6.23 12/13/2023 GRAYKEY LICENSE, EQUIPME 203-709-52028 152,048.67 Fund: 601 - WATER 113.23-12.6.23 12/13/2023 GRAYKEY LICENSE, EQUIPME 133,206.65 Fund: 601 - WATER 113.23-12.6.23 12/13/2023 PACER PARTS 601-732-52003 97.61 NW NATUAL GAS 12.1.2.3							
MAUL POSTER ALDNGI INC 57827 12/13/2023 CENTRAL WATERFRONT SOL. 202-726-52019 2,883.75 MAUL POSTER ALDNGI INC 57825 12/14/2023 WV PON CALL SERVICES 202-726-52019 3,363.75 MAUL POSTER ALDNGI INC 57826 12/14/2023 WV PON CALL SERVICES 202-726-52019 3,363.75 Fund: 203 - COMMUNITY ENHANCEMENT 12,168.72 Fund 202 - COMMUNITY DEVELOPMENT Total: 12,168.72 CARDINAL SERVICES INC 1231443 12/14/2023 SOFTWARE PACKAGE & SUB 203-705-52028 160,255.00 MAGENET FORENSIGS LLC SIN064103 12/14/2023 GRAVREY LECNES, EQUIPME 203-705-52028 152,2048.67 Fund: 203 - STREETS Fund 203 - COMMUNITY ENHANCEMENT Total: 313,200.55 132,2048.67 Fund: 601 - WATER NW ATURAL GAS 12/13/2023 2942 601-732-52003 95.542 Fund: 603 - SEWER Intra Contra Community ENANCEMENT Total: 196.63 199.02 99.02 NW ATURAL GAS 12.12.23 12/13/2023 2942 601-732-52003 97.61 NW ATURAL GAS 12.12.23 12/14/2023 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 203-709-52028 896.98 CELLEBRITE INC INVUS263454 12/14/2023 SOFTWARE PACKAGE & SUB 203-705-52028 162,048.67 MAGINET FORENSICS LIC SIN064103 12/14/2023 SOFTWARE PACKAGE & SUB 203-705-52028 152,048.67 Fund: 205 - STREETS Fund 203 - COMMUNITY ENHANCEMENT Total: 313,200.65 Fund: 205 - STREETS Temid 205 - STREETS Total: 55.42 Fund: 601 - WATER I 1.2.12.3 12/14/2023 2942 601-732-52003 97.61 NU NATURAL GAS 12.1.2.23 12/14/2023 2942 601-732-52003 90.02 Fund: 603 - SEWER I I 1.3.2.3 12/14/2023 2942 601-732-52003 108.64 NW NATURAL GAS 12.1.2.23 12/14/2023 5750 603-737-52003 108.64 NW NATURAL GAS 12.1.2.23 12/13/2023 5750 603-737-52003 108.65 ALS GROUP USA CORP 36-51-633678-0 12/14/2023 CUABSS MAINTENANCE AGR				Fund 202 - CON	IMUNITY DEVELOPMENT Total:	12,168.	72
CELLEBRITE INC INVUS263454 1/14/2023 SOFTWARE PACKAGE & SUB 203-705-52028 160,255.00 MAGNET FORENSICS LLC SIN064103 1/2/14/2023 GRAYKEY LICENSE, EQUIPME 203-705-52028 152,048.67 Fund: 205 - STREETS Fund 205 - STREETS Fund 205 - STREETS 313,200.65 PORTLAND GENERAL ELECT 11.3.23-12.6.23 12/13/2023 4854421000 205-000-52003 55.42 Fund: 601 - WATER NW NATURAL GAS 12.1.2.3 12/13/2023 2942 601-732-52003 97.61 H.D FOWLER COMPANY 16587760 12/14/2023 PACER PARTS 601-732-52003 90.02 Fund: 603 - SEWER Inv NATURAL GAS 12.1.2.3 12/13/2023 5750 603-736-52033 108.64 NW NATURAL GAS 12.1.2.3 12/13/2023 Closes MAINTENANCE AGR 603-737-52064 875.00 ROTTER & MORTON FACILI 81464 1/2/13/2023 Closes MAINTENANCE AGR 603-736-52023 312.00 CARDINAL SERVICES INC 1231443 1/2/14/2023 Closes MAINTENANCE AGR 603-736-52023 331.00	Fund: 203 - COMMUNITY ENH	ANCEMENT					
MAGNET FORENSICS LLC SIN064103 12/14/2023 GRAYKEY LICENSE, EQUIPME 203-705-52028 152.048.67 Fund: 205 - STREETS Fund 203 - COMMUNITY ENHANCEMENT Total: 313,200.65 Fund: 205 - STREETS Fund 205 - STREETS Fund 205 - STREETS 55.42 PORTLAND GENERAL ELECTR 11.3.23-12.6.23 12/13/2023 4854421000 205-000-52003 55.42 Fund: 601 - WATER Fund 205 - STREETS Total: 55.42 99.02 Fund 601 - WATER 99.02 NW NATURAL GAS 12.12.23 12/13/2023 2942 601-732-52003 99.02 99.02 Fund: 603 - SEWER V V V VATURAL GAS 12.12.23 12/13/2023 5750 603-736-52003 108.64 NW NATURAL GAS 12.12.23 12/13/2023 Cloas5 MAINTENANCE AGR 603-736-52023 312.00 RAGINAL SERVICES INC 123.443 12/13/2023 Cloas55 MAINTENANCE AGR 603-737-52023 312.00 RAGINAL SERVICES INC 123.443 12/14/2023 Cloas55 MAINTENANCE AGR 603-737-52023 312.00 ALS GROUP USA	CARDINAL SERVICES INC	1231443	12/14/2023	TEMPORARY EMPLOYMENT	203-709-52028	896.	98
Fund 203 - COMMUNITY ENHANCEMENT Total: 313,200.65 Fund: 205 - STREETS PORTLAND GENERAL ELECT 11.3.23-12.6.23 12/13/2023 4854421000 205-000-52003 55.42 Fund: 601 - WATER Fund: 601 - WATER 55.22 55.22 55.22 NW NATURAL GAS 12.12.23 12/13/2023 2942 601.732-52003 97.61 H.D FOWLER COMPANY 16587760 12/14/2023 2942 601.731-52001 99.02 Fund: 603 - SEWER Fund: 603 - SEWER 11.21.2.23 12/13/2023 5750 603-736-52003 108.664 NW NATURAL GAS 12.12.23 12/13/2023 5750 603-737-52064 875.00 ALS GROUP USA CORP 36-51-633678-0 12/13/2023 C10855 MAINTENANCE AGR	CELLEBRITE INC	INVUS263454	12/14/2023	SOFTWARE PACKAGE & SUB	203-705-52028	160,255.	00
Fund: 205 - STREETS PORTLAND GENERAL ELECT 11.3.23-12.6.23 12/13/2023 4854421000 205-000-52003 55.42 Fund: 601 - WATER	MAGNET FORENSICS LLC	SIN064103	12/14/2023	GRAYKEY LICENSE, EQUIPME	203-705-52028	152,048.	67
PORTLAND GENERAL ELECTR 11.3.23-12.6.2.3 12/13/2023 485421000 205-000-52003 55.42 Fund: 601 - WATER Fund: 601 - WATER Fund: 601 - WATER State 55.760 12/13/2023 2942 601-732-52003 99.02 99.02 99.02 99.02 Fund: 601 - WATER 99.02 99.02 Fund: 601 - WATER Total: 196.63 Fund: 603 - SEWER Fund: 603 - SEWER 196.63 108.64 199.02 108.65 108.65 108.65 ALS GROUP USA CORP 36-51-633678-0 12/13/2023 5750 603-737-52003 108.65 108.65 ALS GROUP USA CORP 36-51-633678-0 12/13/2023 C10855 MAINTENANCE AGR 603-737-52064 875.00 TROTTER & MORTON FACILL 81464 12/13/2023 C10855 MAINTENANCE AGR 603-736-52023 312.00 CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52023 320.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52023 320.00 ALS GRO				Fund 203 - COM	MUNITY ENHANCEMENT Total:	313,200.	65
Fund: 601 - WATER Fund: 601 - WATER 55.42 NW NATURAL GAS 12.12.23 12/13/2023 2942 601-732-5203 97.61 H.D. FOWLER COMPANY 16587760 12/14/2023 PACER PARTS 601-731-52001 99.02 Fund: 603 - SEWER Fund: 603 - SEWER 196.63 199.63 198.63 NW NATURAL GAS 12.12.23 12/13/2023 5750 603-737-5203 108.64 NW NATURAL GAS 12.12.23 12/13/2023 5750 603-737-5203 108.65 ALS GROUP USA CORP 36-51-633678-0 12/13/2023 C10855 MAINTENANCE AGR 603-737-5203 312.00 TROTTER & MORTON FACILL 81464 12/13/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 CARDINAL SERVICES INC 1231443 12/14/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52024 320.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 320.00		44 2 22 42 6 22	42/42/2022	105110000			42
Fund: 601 - WATER Partel 2942 601-732-5203 97.61 H.D. FOWLER COMPANY 16587760 12/14/2023 PACER PARTS 601-732-52003 99.02 Fund: 603 - SEWER Fund: 603 - SEWER Fund: 603 - SEWER 99.02 NW NATURAL GAS 12.12.23 12/13/2023 5750 603-736-52003 108.64 NW NATURAL GAS 12.12.23 12/13/2023 5750 603-737-52064 875.00 ALS GROUP USA CORP 36-51-633678-0 12/13/2023 CL0855 MAINTENANCE AGR 603-737-52064 875.00 TROTTER & MORTON FACILI 81464 12/13/2023 CL0855 MAINTENANCE AGR 603-736-52023 933.10 CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52023 931.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52023 933.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52023 93.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING	PORILAND GENERAL ELECTR	11.3.23-12.6.23	12/13/2023	4854421000	-		_
H.D. FOWLER COMPANY 16587760 12/14/2023 PACER PARTS 601-731-52001 99.02 Fund: 603 - SEWER -	Fund: 601 - WATER						
H.D. FOWLER COMPANY 16587760 12/14/2023 PACER PARTS 601-731-52001 99.02 Fund: 603 - SEWER -		12.12.23	12/13/2023	2942	601-732-52003	97.	61
Fund: 603 - SEWER Fund: 603 - SEWER 196.63 NW NATURAL GAS 12.12.23 12/13/2023 5750 603-736-52003 108.64 NW NATURAL GAS 12.12.23 12/13/2023 5750 603-737-52064 875.00 ALS GROUP USA CORP 36-51-633678-0 12/13/2023 QUARTERLY SAMPLING 603-737-52064 875.00 TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 CARDINAL SERVICES INC 1231443 12/14/2023 C10855 MAINTENANCE AGR 603-736-52023 93.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52023 93.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52024 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52023 93.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023				PACER PARTS		99.	02
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NW NATURAL GAS 12.12.23 12/13/2023 5750 603-737-52003 108.65 ALS GROUP USA CORP 36-51-633678-0 12/13/2023 QUARTERLY SAMPLING 603-737-52064 875.00 TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-736-52023 312.00 TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52023 93.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 230.00 Fund: 703 - PW OPERATIONS 12.12.23 12/13/2023 QUARTERLY SAMPLING 603-737-52064 230.00 NW NATURAL GAS 12.12.23 12/13/2023 QUARTERLY SAMPLING 603-737-52063 97.61 NW NATURAL GAS 12.12.23 12/13/2023 PARTS & LABOR 703-734-52003 97.61 COLU	Fund: 603 - SEWER						
ALS GROUP USA CORP 36-51-633678-0 12/13/2023 QUARTERLY SAMPLING 603-737-52064 875.00 TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52023 93.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52024 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 Fund: 703 - PW OPERATIONS 7720 703-734-52003 16.61 NW NATURAL GAS 12.12.23 12/13/2023 8675 <t< td=""><td>NW NATURAL GAS</td><td>12.12.23</td><td>12/13/2023</td><td>5750</td><td>603-736-52003</td><td>108.</td><td>64</td></t<>	NW NATURAL GAS	12.12.23	12/13/2023	5750	603-736-52003	108.	64
TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-736-52023 312.00 TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 220.00 MUR ATURAL GAS 12.12.23 12/14/2023 QUARTERLY SAMPLING 603-737-5203 16.61 NW NATURAL GAS 12.12.23 12/13/2023 PARTS & LABOR 703-734-52003 97.61 COLUMBIA FEED AND SUPPLY 26482 12/13/2023 PARTS<	NW NATURAL GAS	12.12.23	12/13/2023	5750	603-737-52003	108.	65
TROTTER & MORTON FACILI 81464 12/13/2023 C10855 MAINTENANCE AGR 603-737-52023 312.00 CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52023 93.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 22.000 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 22.000 Fund: 703 - PW OPERATIONS	ALS GROUP USA CORP	36-51-633678-0	12/13/2023	QUARTERLY SAMPLING	603-737-52064	875.	00
CARDINAL SERVICES INC 1231443 12/14/2023 TEMPORARY EMPLOYMENT 603-736-52023 93.10 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-736-52064 220.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 320.00 ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 320.00 Fund: 703 - PW OPERATIONS	TROTTER & MORTON FACILI	81464	12/13/2023	C10855 MAINTENANCE AGR	603-736-52023	312.	00
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ALS GROUP USA CORP 36-51-633151-0 12/14/2023 QUARTERLY SAMPLING 603-737-52064 320.00 Fund: 703 - PW OPERATIONS Fund 603 - SEWER Total: 2,349.39 Fund: 703 - PW OPERATIONS 12/13/2023 7720 703-734-52003 16.61 NW NATURAL GAS 12.12.23 12/13/2023 8675 703-734-52003 16.61 OLUMBIA FEED AND SUPPLY 26482 12/13/2023 PARTS & LABOR 703-734-52019 22.85 KIMBALL MIDWEST 01706039 12/14/2023 DUMP FEES ACCT 0017 703-739-52099 97.25 LES SCHWAB TIRE CENTER 2900582298 12/14/2023 DHN DEERE 410L TIRE REPA. 703-739-52099 261.98 TROTTER & MORTON FACILI 81433 12/14/2023 REPLACED FAILED HEAT SEQ. 703-739-52120 808.00	CARDINAL SERVICES INC	1231443	12/14/2023	TEMPORARY EMPLOYMENT	603-736-52023	93.	10
Fund: 703 - PW OPERATIONS Fund: 603 - SEWER Total: 2,349.39 Fund: 703 - PW OPERATIONS 12.12.23 12/13/2023 7720 703-734-52003 16.61 NW NATURAL GAS 12.12.23 12/13/2023 8675 703-734-52003 97.61 COLUMBIA FEED AND SUPPLY 26482 12/13/2023 PARTS & LABOR 703-734-52019 22.85 KIMBALL MIDWEST 101706039 12/14/2023 DUMP FEES ACCT 0017 703-739-52099 97.25 LES SCHWAB TIRE CENTER 2900582298 12/14/2023 PARTS 703-739-52099 261.98 TROTTER & MORTON FACILI 81433 12/14/2023 REPLACED FAILED HEAT SEQ. 703-739-52120 808.00	ALS GROUP USA CORP	36-51-633151-0	12/14/2023	QUARTERLY SAMPLING	603-736-52064	220.	00
Fund: 703 - PW OPERATIONS Fund: 703 - PW OPERATIONS NW NATURAL GAS 12.12.23 12/13/2023 7720 703-734-52003 16.61 NW NATURAL GAS 12.12.23 12/13/2023 8675 703-734-52003 97.61 COLUMBIA FEED AND SUPPLY 26482 12/13/2023 PARTS & LABOR 703-734-52019 22.85 KIMBALL MIDWEST 101706039 12/14/2023 DUMP FEES ACCT 0017 703-739-52099 97.25 LES SCHWAB TIRE CENTER 22900582298 12/14/2023 JOHN DEERE 410L TIRE REPA 703-739-52099 261.98 TROTTER & MORTON FACILI 81433 12/14/2023 REPLACED FAILED HEAT SEQ 703-739-52120 808.00	ALS GROUP USA CORP	36-51-633151-0	12/14/2023	QUARTERLY SAMPLING			
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NW NATURAL GAS 12.12.23 12/13/2023 8675 703-734-52003 97.61 COLUMBIA FEED AND SUPPLY 26482 12/13/2023 PARTS & LABOR 703-739-52099 131.97 COLUMBIA COUNTY TRANSF 8372 12/13/2023 DUMP FEES ACCT 0017 703-734-52019 22.85 KIMBALL MIDWEST 101706039 12/14/2023 PARTS 703-739-52099 97.25 LES SCHWAB TIRE CENTER 22900582298 12/14/2023 JOHN DEERE 410L TIRE REPA 703-739-52099 261.98 TROTTER & MORTON FACILI 81433 12/14/2023 REPLACED FAILED HEAT SEQ 703-739-52120 808.00		10 10 00	12/12/2022	7700	702-724 52002	10	61
COLUMBIA FEED AND SUPPLY 26482 12/13/2023 PARTS & LABOR 703-739-52099 131.97 COLUMBIA COUNTY TRANSF 8372 12/13/2023 DUMP FEES ACCT 0017 703-734-52019 22.85 KIMBALL MIDWEST 101706039 12/14/2023 PARTS 703-739-52099 97.25 LES SCHWAB TIRE CENTER 22900582298 12/14/2023 JOHN DEERE 410L TIRE REPA 703-739-52099 261.98 TROTTER & MORTON FACILI 81433 12/14/2023 REPLACED FAILED HEAT SEQ 703-739-52120 808.00							
COLUMBIA COUNTY TRANSF 8372 12/13/2023 DUMP FEES ACCT 0017 703-734-52019 22.85 KIMBALL MIDWEST 101706039 12/14/2023 PARTS 703-739-52099 97.25 LES SCHWAB TIRE CENTER 22900582298 12/14/2023 JOHN DEERE 410L TIRE REPA 703-739-52099 261.98 TROTTER & MORTON FACILI 81433 12/14/2023 REPLACED FAILED HEAT SEQ 703-739-52120 808.00							
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TROTTER & MORTON FACILI 81433 12/14/2023 REPLACED FAILED HEAT SEQ 703-739-52120 808.00							
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Expense Approval Register	r			Packet: APPKT0089	ltem #3.	3
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amour	nt
Fund: 704 - FACILITY MAJO	OR MAINTNANCE					
TROTTER & MORTON FACI	LI 81489	12/13/2023	HVAC SENIOR CENTER	704-000-53025	1,474.5	<u>0</u>
			Fund 704 - FA	CILITY MAJOR MAINTNANCE Total:	1,474.5	50
Fund: 706 - PUBLIC SAFET	Y					
MACKENZIE	1086358	12/13/2023	ST. HELENS PUBLIC SAFETY	B 706-000-52019	4,431.0)0
MACKENZIE	1086444	12/13/2023	ST. HELENS PUBLIC SAFETY	B 706-000-52019	175.0)0
				Fund 706 - PUBLIC SAFETY Total:	4,606.0)0
				Grand Total:	394,270.3	36

Fund Summary

Fund		Expense Amount
100 - GENERAL FUND		57,986.49
201 - VISITOR TOURISM		796.29
202 - COMMUNITY DEVELOPMENT		12,168.72
203 - COMMUNITY ENHANCEMENT		313,200.65
205 - STREETS		55.42
601 - WATER		196.63
603 - SEWER		2,349.39
703 - PW OPERATIONS		1,436.27
704 - FACILITY MAJOR MAINTNANCE		1,474.50
706 - PUBLIC SAFETY	-	4,606.00
	Grand Total:	394,270.36

Account Summary

Account Summary					
Account Number	Account Name	Expense Amount			
100-000-20800	Court - State Assessment	1,670.11			
100-000-20900	Court - County Assessm	355.88			
100-000-36002	Fines - Court	-35.59			
100-701-52019	Professional Services	1,075.00			
100-702-52019	Professional Services	2,809.00			
100-703-52013	Membership	200.00			
100-703-52018	Professional Developme	114.06			
100-703-52019	Professional Services	680.00			
100-704-52019	Professional Services	800.00			
100-705-52001	Operating Supplies	411.99			
100-705-52002	Personnel Uniforms Equ	104.99			
100-705-52003	Utilities	206.49			
100-706-52001	Operating Supplies	133.92			
100-706-52003	Utilities	1,121.57			
100-706-52023	Facility Maintenance	972.81			
100-707-52001	Operating Supplies	108.09			
100-707-52008	Printing	4,133.05			
100-707-52020	Bank Service Fees	18,654.68			
100-708-52003	Utilities	91.45			
100-708-52018	Professional Developme	410.67			
100-708-52023	Facility Maintenance	46.55			
100-709-52003	Utilities	690.83			
100-709-52023	Facility Maintenance	1,641.54			
100-710-52011	Public Information	440.20			
100-711-52015	Intergovernmental Servi	880.00			
100-711-52019	Professional Services	5,028.67			
100-712-52010	Telephone	550.27			
100-712-52019	Professional Services	11,837.17			
100-715-52003	Utilities	408.10			
100-715-52023	Facility Maintenance	2,444.99			
201-000-52003	Utilities	243.98			
201-000-52028	Projects & Programs	552.31			
202-721-52054	Offshore Lease	750.00			
202-722-52003	Utilities	49.72			
202-722-52019	Professional Services	4,971.50			
202-726-52019	Professional Services	6,397.50			
203-705-52028	Projects & Programs	312,303.67			
203-709-52028	Projects & Programs	896.98			
205-000-52003	Utilities	55.42			
601-731-52001	Operating Supplies	99.02			
601-732-52003	Utilities	97.61			
603-736-52003	Utilities	108.64			
603-736-52023	Facility Maintenance	405.10			
603-736-52064	Lab Testing	220.00			
603-737-52003	Utilities	108.65			

Account Summary

Account Number	Account Name	Expense Amount
603-737-52023	Facility Maintenance	312.00
603-737-52064	Lab Testing	1,195.00
703-734-52003	Utilities	114.22
703-734-52019	Professional Services	22.85
703-739-52099	Equipment Operations	491.20
703-739-52120	Facility Maintenance Ot	808.00
704-000-53025	Capital Outlay - Sr Center	1,474.50
706-000-52019	Professional Services	4,606.00
	Grand Total:	394,270.36

Project Account Summary

Project Account Key		Expense Amount
None		394,270.36
	Grand Total:	394,270.36

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St. Helens, OR

Expense Approval R ŗ Packet: APPKT00893 - 12.15.23 Bail Refunds

Vendor Name	Payable Number	Post Date	Description (Item) Account Number	Amount
Fund: 100 - GENERAL FUNI	D			
Tice, Courtney Nicole	INV0006733	12/07/2023	Bail Refund- Tice, Courtney N 100-000-21400	425.00
Cary, Levi Matthew	INV0006734	12/08/2023	Bail Refund- Cary, Levi Matth 100-000-21400	850.00
			Fund 100 - GENERAL FUND	Total: 1,275.00
			Grand	Total: 1,275.00

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Fund Summary

Fund 100 - GENERAL FUND		Expense Amount 1,275.00				
	Grand Total:	1,275.00				
Account Summary						
Account Number	Account Name	Expense Amount				
100-000-21400	Accounts Payable Pendi	1,275.00				
	Grand Total:	1,275.00				
Project Account Summary						

Project Account Key		Expense Amount
None		1,275.00
	Grand Total:	1,275.00