



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 | www.sthelensoregon.gov

Email | kpayne@sthelensoregon.gov

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:

Ayes:

Item #1.

Nays:

Rick Scholl, Mayor

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 single 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.

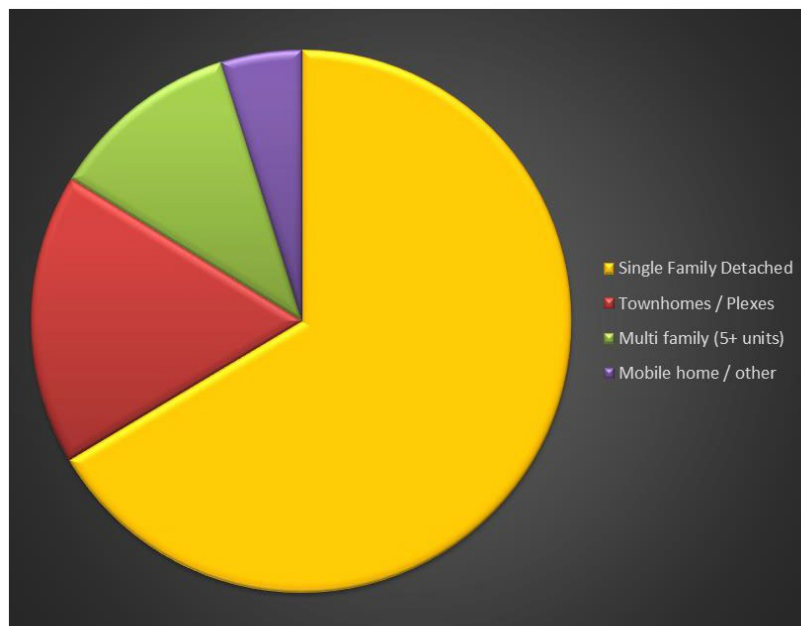
Land Need (net acres)	
Low Density*	240
Medium Density**	40
High Density	24
Manufactured Home Parks	5
Total	309
Buildable Land Inventory (net acres)	
Low Density	532
Medium Density	93
High Density	16
Manufactured Home Parks	45
Commercial/Mixed Use***	19
Total	705
UGB Land Surplus/Deficit (net acres)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

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

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.



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>	<u>Location</u>	<u>Purpose</u>
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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.

<u>Licensee</u> BANYEN THAI KITCHEN	<u>Tradename</u> BANYEN THAI KITCHEN	<u>Location</u> 295 STRAND ST	<u>Purpose</u> NEW LICENSE
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St. Helens, OR

Expense Approval Register

Packet: APPKT00892 - AP 12.15.23

Item #3.

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	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
OMA	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 TRANSCRIPTION 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

Expense Approval Register

Packet: APPKT0089

Item #3.

3

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARDINAL SERVICES INC	1231443	12/14/2023	TEMPORARY EMPLOYMENT	100-706-52023	872.81
CARDINAL SERVICES INC	1231443	12/14/2023	TEMPORARY EMPLOYMENT	100-708-52023	46.55
CARDINAL SERVICES INC	1231443	12/14/2023	TEMPORARY EMPLOYMENT	100-709-52023	290.94
TROTTER & MORTON FACILI...	81434	12/14/2023	C10630 MAINTENANCE AGR...	100-709-52023	300.00
TROTTER & MORTON FACILI...	81438	12/14/2023	REC CENTER GYM -THEROMS...	100-709-52023	87.50
TROTTER & MORTON FACILI...	81448	12/14/2023	REPAIR THERMOSTAT IN PLA...	100-709-52023	786.11
Fund 100 - GENERAL FUND Total:					57,986.49
Fund: 201 - VISITOR TOURISM					
NW NATURAL GAS	12.12.23	12/13/2023	9614	201-000-52003	174.09
NW NATURAL GAS	12.12.23	12/13/2023	7764	201-000-52003	69.89
QUILL	35781784	12/14/2023	SUPPLIES	201-000-52028	552.31
Fund 201 - VISITOR TOURISM Total:					796.29
Fund: 202 - COMMUNITY DEVELOPMENT					
WILD CURRANT CATERING	001642	12/13/2023	OMIC MEET & GREET	202-722-52019	1,080.00
WILD CURRANT CATERING	001643	12/13/2023	BREAKFAST AT PUD-PROJECT...	202-722-52019	216.00
MACKENZIE	1086350	12/13/2023	BUSINESS PARK INFRASTRUC...	202-722-52019	1,143.75
PORTLAND GENERAL ELECTR...	11.7.23-12.8.23 7357701000	12/13/2023	7357701000	202-722-52003	29.12
PORTLAND GENERAL ELECTR...	11.7.23-12.8.23	12/13/2023	1650931000	202-722-52003	20.60
OREGON DEPT. OF STATE LA...	12.8.23	12/13/2023	WATERWAY LEASE RENEWALS	202-721-52054	750.00
JORDAN RAMIS PC ATTORNE...	214293	12/13/2023	GENERAL ENVIRONMENTAL	202-722-52019	2,203.00
MAUL FOSTER ALONGI INC	57827	12/13/2023	CENTRAL WATERFRONT SCO...	202-726-52019	2,893.75
MAUL FOSTER ALONGI INC	57825	12/14/2023	BWP ON CALL SERVICES	202-722-52019	328.75
MAUL FOSTER ALONGI INC	57826	12/14/2023	WWTP LAGOON ON CALL SE...	202-726-52019	3,503.75
Fund 202 - COMMUNITY DEVELOPMENT Total:					12,168.72
Fund: 203 - COMMUNITY ENHANCEMENT					
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	160,255.00
MAGNET FORENSICS LLC	SIN064103	12/14/2023	GRAYKEY LICENSE, EQUIPME...	203-705-52028	152,048.67
Fund 203 - COMMUNITY ENHANCEMENT Total:					313,200.65
Fund: 205 - STREETS					
PORTLAND GENERAL ELECTR...	11.3.23-12.6.23	12/13/2023	4854421000	205-000-52003	55.42
Fund 205 - STREETS Total:					55.42
Fund: 601 - WATER					
NW NATURAL GAS	12.12.23	12/13/2023	2942	601-732-52003	97.61
H.D FOWLER COMPANY	16587760	12/14/2023	PACER PARTS	601-731-52001	99.02
Fund 601 - WATER Total:					196.63
Fund: 603 - SEWER					
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	603-737-52003	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	603-736-52064	220.00
ALS GROUP USA CORP	36-51-633151-0	12/14/2023	QUARTERLY SAMPLING	603-737-52064	320.00
Fund 603 - SEWER Total:					2,349.39
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	703-739-52099	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
Fund 703 - PW OPERATIONS Total:					1,436.27

Expense Approval Register

Packet: APPKT0089

Item #3. 13

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 704 - FACILITY MAJOR MAINTNANCE					
TROTTER & MORTON FACILI...	81489	12/13/2023	HVAC SENIOR CENTER	704-000-53025	1,474.50
Fund 704 - FACILITY MAJOR MAINTNANCE Total:					1,474.50
Fund: 706 - PUBLIC SAFETY					
MACKENZIE	1086358	12/13/2023	ST. HELENS PUBLIC SAFETY B...	706-000-52019	4,431.00
MACKENZIE	1086444	12/13/2023	ST. HELENS PUBLIC SAFETY B...	706-000-52019	175.00
Fund 706 - PUBLIC SAFETY Total:					4,606.00
Grand Total:					394,270.36

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 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



St. Helens, OR

Item #3.

Expense Approval Register

Packet: APPKT00893 - 12.15.23 Bail Refunds

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - GENERAL FUND					
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

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	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