

COUNCIL REGULAR SESSION

Wednesday, December 07, 2022 at 7:00 PM

COUNCIL MEMBERS:

Mayor Rick Scholl Council President Doug Morten Councilor Patrick Birkle Councilor Stephen R. Topaz Councilor Jessica Chilton

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

AWARD BID/CONTRACT

 Emmert Motors for New Public Works Department Vehicle (2022 Chevy Silverado 1500 LT 4WD) in the amount of \$44,845.00

APPOINTMENTS TO CITY BOARDS AND COMMISSIONS

2. Appoint Ginny Carlson and Charles Castner to the Planning Commission

CONSENT AGENDA FOR ACCEPTANCE

- 3. Planning Commission Minutes dated October 11, 2022
- 4. Library Board Minutes dated October 10, 2022

CONSENT AGENDA FOR APPROVAL

5. 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/84545919462?pwd=VkJZaG01NVh2cEswRk5qZzNyanZiUT09 Meeting ID: 845 4591 9462 Passcode: 343335 Dial: 253-205-0468

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.

COUNCIL ACTION SHEET

| То: | The Mayor and Members of City Council | |
|----------|--|--------------------|
| From: | Mouhamad Zaher, Public Works Director | |
| Date: | December 7th, 2022 | City of St. Helens |
| Subject: | Award Pickup Purchase for Public Works Operation | |

Background:

The 2021/22 Budget included a \$70,000 for the purchase of a new pickup Truck for use by the Public Works Operation Division. This will replace Vehicle No. 40, a 2009 Ford Sport Trac which was declared a surplus last year due to it's major mechanical and safety issues, in addition, it has also reached the end of its useful life. A specification was prepared by the city mechanic Brett Long, which was reviewed and approved by the Public Works Director.

State contracting law allows utilization of a cooperative procurement process for obtaining competitive bids to streamline the purchasing process and save costs. Competitive bids for vehicles were performed. The low bid was provided by Emmert Motors, a local auto dealer at a total amount of \$44,845.00. An additional quotes were requested from other auto dealers for a similar vehicle & the costs were higher at \$49,985.00 from Speedway Chevrolet & \$52,035.00 from Chevrolet of Bend.

Recommendation:

Council award bid for the vehicle purchase to Emmert Motors, in the amount of \$44,845.00.

Attachment:

Emmert Motors quote & Car Window Sticker.



Emmert Motors

1 message

Riley Cronin <riley_cronin@emmertmotors.motosnap.com> To: cronin.riley38@gmail.com Mon, Nov 21, 2022 at 4:06 PM

Item #1.



New - Used - Certified - Selection 2175 Columbia Blvd., St Helens, OR 97051 ph: 503-438-4146

www.emmertmotors.com

MSRP: 52,945 Discount: 8,100 Your Price: 44,845

2022 Chevrolet Silverado 1500 LT 4WD



Wheels: 20" x 9" Painted Aluminum, Tires: 275/60R20SL AT BW, Turbocharged Gas I4 2.7L/166, 4WD, automatic, 8 miles, Summit White, stock # 2C126, new... view details

Call for more information

Riley J. Cronin Internet Sales Manager Emmert Motors (503) 397-1061 Dealership (360) 977-0312 Cell





EMMERT MOTORS 4.4 ***** 43 Google reviews Chevrolet dealer in St. Helens, Oregon **Scott says** "Clear and direct in all interactions. No games, just business. So good that we worked with their find a dealer locate vehicle to purchase. Thank you Riley!"

Donnielle says "Cameron was very helpful and worked hard to get us the car we wanted. We will be recommending him for sure."

Leah says "We had such a great experience here! We actually bought TWO cars from Emmert. They are nice, relaxed, and very great to work with! When our leases expire, we will probably get two more from them."

This email was sent to cronin.riley38@gmail.com on November 21, 2022.

To contact us please visit http://www.emmertmotors.com or call (503) 397-1061.

This email was delivered to you by: Emmert Motors 2175 Columbia Blvd Saint Helens, OR 97051

You are receiving this email because you inquired about or purchased a vehicle from Emmert Motors recently or in the past. If you prefer not to receive further emails from us, click here to unsubscribe. Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible.



2022 SILVERADO 1500 CREW LT 4WD

Visit us at www.chevy.com STANDARD EQUIPMENT MANUFAC DEPARTURE WARNING ANDROID AUTO & APPLE CARPLAY 10-WAY POWER DRIVER SEAT ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN STANDARD VEHICLE I *FOLLOWING DISTANCE INDICATOR FOR COMPATIBLE PHONES REAR 60/40 FOLDING BENCH SEAT *INTELLIBEAM-AUTO HIGH BEAM 12.3" DIAG DIGITAL DRIVER • HEATED & LEATHER-WRAPPED CREW CAB SHORT BED 4WD HD REAR VISION CAMERA INFORMATION CENTER STEERING WHEEL WITH **OPTIONS & PRIC** • TEEN DRIVER MODE ONSTAR (R) SERVICES & AUDIO CONTROLS **OWNER BENEFITS** • TIRE PRESSURE MONITORING CARPETED FLOOR OPTIONS INSTALLED BY THE MA WI-FI (R) HOTSPOT CAPABLE; • 3 YEAR / 36,000 MILE* STANDARD EQUIPMENT SHOWN WITH TIRE FILL ALERT SEE ONSTAR.COM FOR TERMS RUBBERIZED VINYL FLOOR MATS BUMPER-TO-BUMPER SIRIUSXM RADIO CAPABLE, 20" ALUMINUM WHEEL LIMITED WARRANTY **PERFORMANCE & MECHANICAL** EXTERIOR TRIAL INCLUDED WITH PAINTED POCKETS 5 YEAR / 60,000 MILE* AUTO LOCKING REAR DIFF CORNERSTEP REAR BUMPER SUBSCRIPTION SOLD SEPARATELY ALL-TERRAIN TIRES POWERTRAIN LIMITED WARRANTY, AUTOTRAC TRANSFER CASE 12 TIE DOWNS IN CARGO BED 120V POWER OUTLET IN CARGO **CREDIT - NOT EQUIPPE ROADSIDE ASSISTANCE &** 220 AMP ALTERNATOR • LED CARGO AREA LIGHTING **BED & INSTRUMENT PANEL** STEERING COLUMN LO COURTESY TRANSPORTATION STABILITRAK W/ TRAILER SWAY EZ LIFT. POWER LOCK. USB PORTS GVWR: 7,000 LBS. (3,1 FIRST MAINTENANCE VISIT **CONTROL & HILL START ASSIST** & RELEASE TAILGATE KEYLESS OPEN, LOCK, & START REAR AXLE: 3.42 RATI WHICHEVER COMES FIRST TRAILERING PACKAGE WITH POWER ADJUSTABLE HEATED REMOTE START CONVENIENCE PACKAG *SEE CHEVROLET.COM OR DEALER HITCH GUIDANCE MIRRORS • REAR SEAT REMINDER ALL STAR EDITION FOR TERMS, DETAILS & LIMITS BRAKE PAD WEAR INDICATOR LED REFLECTOR HEADLAMPS INTERIOR • LED SIGNATURE DAYTIME RUNNING **SAFETY & SECURITY CONNECTIVITY & TECHNOLOGY** TOTAL OPTIONS LAMPS DUAL ZONE CLIMATE CONTROL CHEVY SAFETY ASSIST **TOTAL VEHICLE & OPTI CHEVROLET INFOTAINMENT 3** POWER WINDOWS REAR-WINDOW DEFOGGER *AUTOMATIC EMERGENCY BRAKING **DESTINATION CHARGE** PREMIUM WITH GOOGLE BUILT-IN FRONT 40/20/40 HEATED BENCH FRONT RECOVERY HOOKS *FORWARD COLLISION ALERT TOTAL BEFORE SAVING 13.4" DIAG HD COLOR TOUCHSCREEN SEATS W/ ARMREST *FRONT PEDESTRIAN BRAKING 2.7L TURBO HIGH-OUT INCL AM/FM BLUETOOTH FOR MUSIC & UNDERSEAT STORAGE *LANE KEEP ASSIST W/LANE & MOST PHONES W/ WIRELESS CREDIT **GOVERNMENT 5-STAR SAFETY RATINGS Fuel Economy and Environment Gasoline Vehicle Overall Vehicle Score** $\star \star \star \star \star$ FOR V SILVERADO 4WD Based on the combined ratings of frontal, side and rollover. **Fuel Economy** U.S. Should ONLY be compared to other vehicles of similar size and weight. You spend Standard pickup trucks range from 12 to **MPG** MAJ 70 MPG. The best vehicle rates 142 \$3,250 CON MPGe. Frontal Driver $\star \star \star \star \star$ $\mathbf{\hat{\star}} \mathbf{\hat{\star}} \mathbf{\hat{\star}} \mathbf{\hat{\star}} \mathbf{\hat{\star}}$ Crash Passenger 20 17 NOTE: Based on the risk of injury in a frontal impact. more in fuel costs Should ONLY be compared to other vehicles of similar size and weight. ASSE combined city/hwy city highway over 5 vears **5.6** gallons per 100 miles FOR T Side Front seat compared to the $\star \star \star \star \star$ \star \star \star \star \star FINA average new vehicle. Crash Rear seat Based on the risk of injury in a side impact. ROA COU Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only Annual fuel **COST** \star \star \star Rollover EN Based on the risk of rollover in a single-vehicle crash. 3 6 TR \$1,950 Star ratings range from 1 to 5 stars ($\star \star \star \star \star$) with 5 being the highest. 10 1 10 Source: National Highway Traffic Safety Administration (NHTSA) Best www.safercar.gov or 1-888-327-4236 ORDER NO This vehicle emits 489 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and SALES MC distributing fuel also create emissions: learn more at fueleconomy.gov. DEALER N FINAL ASS Actual results will vary for many reasons, including driving conditions and how you drive and maintain Smartphone QR Code™ Equipped with the safety and ROANOKE your vehicle. The average new vehicle gets 27 MPG and costs \$6,500 to fuel over 5 years. Cost estimates Oĥ are based on 15,000 miles per year at \$2.35 per gallon. MPGe is miles per gasoline gallon equivalent. VIN 1G security of OnStar[®] Vehicle emissions are a significant cause of climate change and smog. DEALER TO Æÿ Visit **onstar.com** for details EMME fueleconomy.gov <u></u> 2175 C onstar.com/privacy SAINT Calculate personalized estimates and compare vehicles



ENGINE: 2.7L TURBO HIGH-OUTPUT **TRANSMISSION: 8-SPEED AUTO**

| CTURER'S SUGGESTED RETAIL PRICE | | |
|---|------------------------------|--|
| PRICE \$51,400.00 | TOTAL VEHICLE PRI | CE* \$52,945.00 |
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| HELENS, OR 97051-173 | 8 | |
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2022 SILVERADO 1500 CREW LT 4WD

Visit us at www.chevy.com STANDARD EQUIPMENT MANUFAC DEPARTURE WARNING ANDROID AUTO & APPLE CARPLAY 10-WAY POWER DRIVER SEAT ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN STANDARD VEHICLE I *FOLLOWING DISTANCE INDICATOR FOR COMPATIBLE PHONES REAR 60/40 FOLDING BENCH SEAT *INTELLIBEAM-AUTO HIGH BEAM 12.3" DIAG DIGITAL DRIVER • HEATED & LEATHER-WRAPPED CREW CAB SHORT BED 4WD HD REAR VISION CAMERA INFORMATION CENTER STEERING WHEEL WITH **OPTIONS & PRIC** • TEEN DRIVER MODE AUDIO CONTROLS ONSTAR (R) SERVICES & **OWNER BENEFITS** • TIRE PRESSURE MONITORING CARPETED FLOOR OPTIONS INSTALLED BY THE MA WI-FI (R) HOTSPOT CAPABLE; • 3 YEAR / 36,000 MILE* STANDARD EQUIPMENT SHOWN WITH TIRE FILL ALERT SEE ONSTAR.COM FOR TERMS RUBBERIZED VINYL FLOOR MATS BUMPER-TO-BUMPER SIRIUSXM RADIO CAPABLE, 20" ALUMINUM WHEEL LIMITED WARRANTY **PERFORMANCE & MECHANICAL** EXTERIOR TRIAL INCLUDED WITH PAINTED POCKETS 5 YEAR / 60,000 MILE* AUTO LOCKING REAR DIFF CORNERSTEP REAR BUMPER SUBSCRIPTION SOLD SEPARATELY ALL-TERRAIN TIRES POWERTRAIN LIMITED WARRANTY, AUTOTRAC TRANSFER CASE 12 TIE DOWNS IN CARGO BED 120V POWER OUTLET IN CARGO **CREDIT - NOT EQUIPPE ROADSIDE ASSISTANCE &** 220 AMP ALTERNATOR • LED CARGO AREA LIGHTING **BED & INSTRUMENT PANEL** STEERING COLUMN LO COURTESY TRANSPORTATION STABILITRAK W/ TRAILER SWAY EZ LIFT. POWER LOCK. USB PORTS GVWR: 7,000 LBS. (3,1 FIRST MAINTENANCE VISIT **CONTROL & HILL START ASSIST** & RELEASE TAILGATE KEYLESS OPEN, LOCK, & START REAR AXLE: 3.42 RATI WHICHEVER COMES FIRST TRAILERING PACKAGE WITH POWER ADJUSTABLE HEATED REMOTE START CONVENIENCE PACKAG *SEE CHEVROLET.COM OR DEALER HITCH GUIDANCE MIRRORS • REAR SEAT REMINDER ALL STAR EDITION FOR TERMS, DETAILS & LIMITS BRAKE PAD WEAR INDICATOR LED REFLECTOR HEADLAMPS INTERIOR • LED SIGNATURE DAYTIME RUNNING **SAFETY & SECURITY CONNECTIVITY & TECHNOLOGY** TOTAL OPTIONS LAMPS DUAL ZONE CLIMATE CONTROL CHEVY SAFETY ASSIST **TOTAL VEHICLE & OPTI CHEVROLET INFOTAINMENT 3** POWER WINDOWS REAR-WINDOW DEFOGGER *AUTOMATIC EMERGENCY BRAKING **DESTINATION CHARGE** PREMIUM WITH GOOGLE BUILT-IN FRONT 40/20/40 HEATED BENCH FRONT RECOVERY HOOKS *FORWARD COLLISION ALERT TOTAL BEFORE SAVING 13.4" DIAG HD COLOR TOUCHSCREEN SEATS W/ ARMREST *FRONT PEDESTRIAN BRAKING 2.7L TURBO HIGH-OUT INCL AM/FM BLUETOOTH FOR MUSIC & UNDERSEAT STORAGE *LANE KEEP ASSIST W/LANE & MOST PHONES W/ WIRELESS CREDIT **GOVERNMENT 5-STAR SAFETY RATINGS Fuel Economy and Environment Gasoline Vehicle Overall Vehicle Score** $\star \star \star \star \star$ FOR V SILVERADO 4WD Based on the combined ratings of frontal, side and rollover. **Fuel Economy** U.S. Should ONLY be compared to other vehicles of similar size and weight. You spend Standard pickup trucks range from 12 to **MPG** MAJ 70 MPG. The best vehicle rates 142 \$3,250 CON MPGe. Frontal Driver $\star \star \star \star \star$ $\star \star \star \star$ Crash Passenger 20 17 NOTE: Based on the risk of injury in a frontal impact. more in fuel costs Should ONLY be compared to other vehicles of similar size and weight. ASSE combined city/hwy city highway over 5 vears **5.6** gallons per 100 miles FOR T Side Front seat compared to the $\star \star \star \star \star$ \star \star \star \star \star FINA average new vehicle. Crash Rear seat Based on the risk of injury in a side impact. ROA COU Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only Annual fuel **COST** \star \star \star Rollover EN Based on the risk of rollover in a single-vehicle crash. 3 6 TR \$1,950 Star ratings range from 1 to 5 stars ($\star \star \star \star \star$) with 5 being the highest. 10 1 10 Source: National Highway Traffic Safety Administration (NHTSA) Best www.safercar.gov or 1-888-327-4236 ORDER NO This vehicle emits 489 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and SALES MC distributing fuel also create emissions: learn more at fueleconomy.gov. DEALER N FINAL ASS Actual results will vary for many reasons, including driving conditions and how you drive and maintain Smartphone QR Code™ Equipped with the safety and ROANOKE your vehicle. The average new vehicle gets 27 MPG and costs \$6,500 to fuel over 5 years. Cost estimates Oĥ are based on 15,000 miles per year at \$2.35 per gallon. MPGe is miles per gasoline gallon equivalent. VIN 1G security of OnStar[®] Vehicle emissions are a significant cause of climate change and smog. DEALER TO Æÿ Visit **onstar.com** for details EMME fueleconomy.gov <u></u> 2175 C onstar.com/privacy SAINT Calculate personalized estimates and compare vehicles



ENGINE: 2.7L TURBO HIGH-OUTPUT **TRANSMISSION: 8-SPEED AUTO**

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| \$1,250.00 IONS \$52,650.00 1,795.00 GS \$54,445.00 PUT ENGINE -1,500.00 | | |
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| | ••••• | © 2009 General Motors LLC GMLBL_PROD_0041 – 08/19/2022 |
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| HELENS, OR 97051-173 | 8 | |
| | | Page 7 |



Do You Have Any Questions

1 message

Joe Patnode <jpatnode@sales.bendchevrolet.com> Mon, Nov 21, 2022 at 3:56 PM To: cronin.riley38@gmail.com 345 NE 3RD STREET BEND OR 97701 SALES: (541) 205-0716 | SERVICE: (541) 693-5105 CHEVROLET 0 CHEVROLET OF BEND IEVROL HOURS & MAP

Riley

I just wanted to drop you a guick line and find out if there are any guestions that I can answer for you concerning the 2022 Chevrolet Silverado 1500 you inguired about? Are you a Costco Member? If so, I can get a discount.

Please let me know. I am happy to help!

Sincerely

Joe Patnode Internet Sales Manager Cell:(541)668-0623 Fax (541)388-4782

Requested Vehicle Information for 2022 Chevrolet Silverado 1500 LT

Wheels: 20" x 9" Painted Aluminum, Protection Package, All-Weather Floor Liner (LPO), Tires: 275/60R20SL AT BW, Turbocharged Gas I4 2.7L/166, automatic, 5 miles, Summit White, stock # NZ607589, new... More Details



Comments

\$54,035 Discount \$2,000 Price \$52,035

Comments
Heated Seats, Dual Zone A/C, Satellite Radio, Back-Up Camera, Rear Air, 4x4, Turbo Charged, Trailer Hitch,
WHEELS, 20" X 9" (50.8 CM X 22.9 CM) PAINTED ALUMINUM, PROTECTION PACKAGE, LPO, ALL-WEATHER
FLOOR LINERS, WHEELS, 20" X 9" (50.8 CM X 22.9 CM). TRANSMISSION, 8-SPEED AUTOMATIC, ELEC...
ENGINE, 2.7L TURBO HIGH-OUTPUT, AUDIO SYSTEM, CHEVROLET INFOTAINMENT. REMOTE START
PACKAGE, Bed Liner. LT trim, SUMMIT WHITE exterior and JET BLACK interior. FUEL EFFICIENT 20 MPG Hwy/17
MPG Cityl Warranty 5 yrs/60k Miles - Drivetrain Warranty; READ MOREIKEY FEATURES INCLUDE4x4, Rear Air,
Heated Driver Seat, Back-Up Camera, Satellite Radio, Trailer Hitch, Dual Zone A/C, WiFi Hotspot, Lane Keeping
Assist, Heated Seats Onboard Communications System, Privacy Glass, Keyless Entry OPTION
PACKAGESWHEELS, 20" X 9" (50.8 CM X 22.9 CM) PAINTED ALUMINUM with machine face and Grazen Painted
pockets, PROTECTION PACKAGE includes (B1J) wheel house liners and Double Cab, (includes Chevrolet Bowtie logo),
REMOTE START PACKAGE includes (B1V) Remote Start, (UTJ) content theft alarm and (C49) rear-window defogger,
AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 PREMIUM SYSTEM with Google built-in, 13.4" diagonal HD color
touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones;
featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, invehicle apps, personalized profiles for infotaiment and vehicle settings (STD), ENGINE, 2.7L URBO HIGH-OUTPUT
(310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD), TRANSMISSION, 8-SPEED
AUTOMATIC Plus license and title, and \$150 title and registration processing fee. Price does not include a charge for
0.40% Oregon Corporate Activity Tax. A 0.5% state sales tax will be added to new vehicle sales Not all sales at
MSRP.

Vehicle Photos





Options

Technical

- · Alternator, 220 amps (Included and only available with (L3B) 2.7L Turbo engine, (LM2) Duramax 3.0L Turbo-Diesel I6 engine, (VYU) Snow Plow Prep Package or (NHT) Max Trailering Package.) • Auto-locking rear differential
- Automatic Stop/Start
- Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
- Brake lining wear indicator
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Capless Fuel Fill
- · Durabed, pickup bed
- Engine, 2.7L Turbo High-Output (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (Not available with (Z71) Z71 Off-Road Package.)
- · Exhaust, single outlet
- · Four wheel drive
- Frame, fully-boxed, hydroformed front section
- GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) 2.7L Turbo engine.)
- Push Button Start
- Rear axle, 3.42 ratio (Included with (L3B) 2.7L Turbo engine or (L84) 5.3L EcoTec3 V8 engine and (NHT) Max Trailering Package.)
- Steering, Electric Power Steering (EPS) assist, rack-and-pinion Suspension Package, Standard
- Transfer case, single speed electronic Autotrac with push button control (4WD models only)

Exterior

- Bumper, front chrome
 - · Bumper, rear chrome · Cargo tie downs (12), fixed rated at 500 lbs per corner
 - · CornerStep, rear bumper · Door handles, body-color
 - · Glass, deep-tinted
 - · Headlamps, LED reflector with LED signature Daytime Running Lamps and Amber tracer animation
- Hood Insulator · IntelliBeam, automatic
- high beam on/off · Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models) LED Cargo Area Lighting
- located in pickup bed, activated with switch on

 Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (L3B) 2.7L Turbo engine.)

Safety

- Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- Automatic Emergency Braking
 Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
- Daytime Running Lamps with automatic exterior lamp control
- Following Distance Indicator
- · Forward Collision Alert
- · Front Pedestrian Braking
- HD Rear Vision Camera
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted when (RG5) (Z82) Fleet LT Trailering Package Delete is ordered.)
- · Lane Keep Assist with Lane Departure Warning
- OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Other

- AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 PREMIUM SYSTEM with Google built-in, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)
 CHEVYTEC SPRAY-ON BEDLINER, BLACK WITH CHEVROLET
- CHEVYTEC SPRAY-ON BEDLINER, BLACK WITH CHEVROLET LOGO (does not include spray-on liner on tailgate due to Black composite inner panel)
- DEFOGGER, REAR-WINDOW ELECTRIC
- ENGINE, 2.7L TURBO HIGH-OUTPUT (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD)
- GVWR, 7000 LBS. (3175 KG) (STD)
- JET BLACK, CLOTH SEAT TRIM
- LICENSE PLATE KIT, FRONT
- LPO, ALL-WEATHER FLOOR LINERS 1st and 2nd rows on Crew Cab and Double Cab, (includes Chevrolet Bowtie logo),
- LPO, BLACK BOWTIE EMBLEM, FRONT (dealer-installed) When ordered with (QK2) Multi-Flex tailgate, will include Black tailgate bowtie.)
- LT PRÉFERRED EQUIPMENT GROUP includes Standard Equipment
- NOT EQUIPPED WITH STEERING COLUMN LOCK, SEE DEALER FOR DETAILS (Certain vehicles built on or after 4-4-2022 will be forced to include (R7N) Not Equipped with Steering Column Lock, which removes Steering Column Lock.)
- PROTECTION PACKAGE includes (B1J) wheel house liners and (CGN) Chevytec spray-on bedliner
- REAR AXLE, 3.42 RATIO
- REMOTE START PACKAGE includes (BTV) Remote Start, (UTJ) content theft alarm and (C49) rear-window defogger
- REMOTE VEHICLE STARTER SYSTEM
 SEATS, FRONT 40/20/40 SPLIT-BENCH with covered armrest storage and under-seat storage (lockable) (STD)
- SUMMIT WHITE
- SUSPENSION PACKAGE, HIGH CAPACITY
- THEFT-DETERRENT SYSTEM, UNAUTHORIZED ENTRY
- TIRE, SPARE 255/80R17SL ALL-SEASON, BLACKWALL
- TIRES, 275/60R20SL ALL-TERRAIN, BLACKWALL (Includes (QAQ) spare tire.)
- TRANSMISSION, 8-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)
- WHEELHOUŠE LINERS, REAR Certain vehicles built prior to 3-21-2022 and after 4-7-2022 will include rear wheelhouse liners. Certain vehicles built on 3-21-2022 thru 4-7-2022 will be forced to include (RFZ) Not Equipped with Rear Wheelhouse liners, which

- center switch bank or key fob (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Mirror caps, chrome (Not available with (DPO) trailering mirrors.)
 Mirrors, outside heated power-adjustable (When (PQB) Safety Package is ordered, includes (U12) Perimeter Lighting.)
- Recovery hooks, front, frame-mounted, black (Included with 4WD models only.)
- Tailgate and bed rail protection cap, top
- Tailgate, gate function manual with EZ Lift includes power lock and release
- Tailgate, standard
 Taillamps with incandescent tail, stop and reverse lights
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Tire, spare 255/70R17 allseason, blackwall (Included with (QBN) 255/70R17 all-season, blackwall tires.)
 Tires. 055/70B17 all-
- Tires, 255/70R17 allseason, blackwall
- Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, aluminum spare
 Wheels, 17" x 8" (43.2 cm
- x 20.3 cm) Bright Silver painted aluminum

removes Rear Wheelhouse liners. See dealer for details or the window label for the features on a specific vehicle.)

• WHEELS, 20" X 9" (50.8 CM X 22.9 CM) PAINTED ALUMINUM with machine face and Grazen Painted pockets

Interior

- Air conditioning, dual-zone automatic climate control (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered and replaced with (C67) single-zone manual air conditioning.)
- · Air vents, rear, heating/cooling · Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Audio system feature, 6-speaker system
- Audio system, Chevrolet Infotainment 3 Premium system with Google built-in, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings
- · Bluetooth for phone, connectivity to vehicle infotainment system · Chevrolet Connected Access capable (Subject to terms. See
- onstar.com or dealer for details.)
- · Compass located in instrument cluster · Cruise control, electronic with set and resume speed, steering wheel-mounted
- · Defogger, rear-window electric
- · Door locks, power
- Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display
 Exterior Temperature Display located in radio display

- Floor covering, color-keyed carpeting
 Floor mats, rubberized vinyl, front (Deleted when (BKF) Floor liners or LPO floor liners are ordered.)
- · Floor mats, rubberized-vinyl rear (Deleted when (BKF) Floor liners or LPO floor liners are ordered.)
- · Keyless Open and Start (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- · Mirror, inside rearview, manual tilt
- Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) instrument panel mounted power outlet) (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- · Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Rear Seat Reminder
- · Remote Start Package includes (BTV) Remote Start, (UTJ) content theft alarm and (C49) rear-window defogger (Included with (PCL) Convenience Package.) (Included with (PCL) Convenience Package. Available as a free flow when (RG4) Fleet LT Base Content Package Delete is ordered.)
- · Remote vehicle starter system
- · Seat adjuster, driver 10-way power including lumbar (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- · Seat adjuster, passenger 4-way manual
- · Seat trim, cloth
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)
- Seating, heated driver and front outboard passenger (Vehicles built prior to 3-14-2022 and after 4-24-2022 include heated driver and front outboard passenger seats. Certain vehicles built on or after 3-14-2022 through 4-24-2022 will be forced to include (00V) Not Equipped with Heated or Ventilated Front Seats, which removes heated front seats. See dealer for details or the window label for the features on a specific vehicle. Feature will not function on certain models without later dealer retro
- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable)
- SiriusXM Radio
- · SiriusXM with 360L Equipped with SiriusXM with 360L. Enjoy a trial subscription of the Platinum Plan for the full 360L experience, with a greater variety of SiriusXM content, a more personalized experience and easier navigation. With the Platinum Plan package, you can also enjoy your favorites everywhere you go, with the SiriusXM app, online and at home on compatible connected devices. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rent
- · Steering column, manual tilt and telescoping (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.) · Steering wheel audio controls
- Steering wheel, heated (Certain vehicles built prior to 3-28-2022 may be forced to include (00G) Not Equipped with Heated Steering Wheel, which removes the heated steering wheel. See dealer for details or the window label for the features on a specific vehicle.) (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered. Certain vehicles built prior to 3-28-2022 may be forced to include (00G) Not Equipped with Heated Steering Wheel, which removes the heated steering wheel. See dealer f
- Steering wheel, leather-wrapped (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)

- Theft-deterrent system, unauthorized entry
 USB Ports, 2, Charge/Data ports located on instrument panel
- USB ports, rear, dual, charge-only (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Wi-Fi Hotspot capable (Terms and limitations apply. See
- onstar.com or dealer for details.)
- · Window, power front, drivers express up/down
- Window, power front, passenger express down
- · Windows, power rear, express down
- Wireless Phone Projection for Apple CarPlay and Android Auto

To ensure e-mail delivery to your inbox, please add my email address to your contacts or safe sender list.

You are receiving this email because you inquired about or purchased a vehicle from Bend Chevrolet recently or in the past. If you prefer not to receive further emails from us, click here to unsubscribe. Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible. This email was sent to cronin.riley38@gmail.com on November 21, 2022.

To contact us please visit http://www.bendchevrolet.com/ or call (541) 382-2911.

This email was delivered to you by: Bend Chevrolet 345 NE 3rd Street Bend, OR 97701



Thank you for your request- How can I help?

1 message

Shane Hagans <shagans@speedwaychevrolet.motosnap.com> To: cronin.riley38@gmail.com Mon, Nov 21, 2022 at 3:22 PM

Item #1.



16957 West Main St, Monroe, WA 98272 I Chevy: 866-647-1030 I RV: 888-798-9153 SpeedwayChevrolet.com I RV: SpeedwayRVCenter.com

Hello RILEY,

My name is **Shane Hagans** and I was just passed along your request for information on the **2022 Chevrolet Silverado 1500**.

Requested Vehicle Information for 2022 Chevrolet Silverado 1500 LT

Protection Package, All-Weather Floor Liner (LPO), Tires: 265/65R18SL AT BW, Turbocharged Gas I4 2.7L/166, automatic, 2 miles, Summit White, stock # 22159, new... More Details

> \$53,235 Discount \$3,250 Price \$49,985



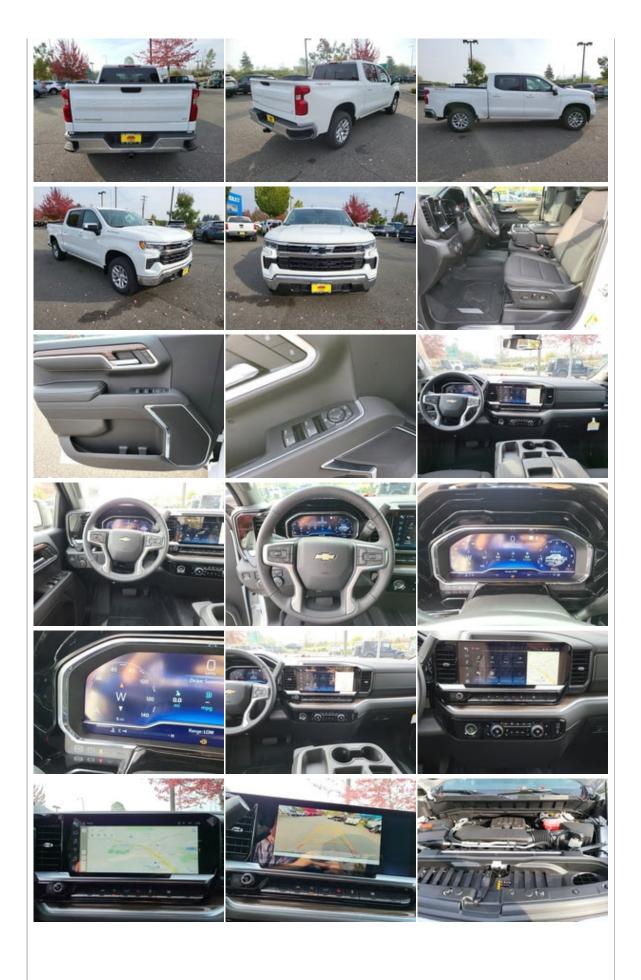
Comments

Speedway Savings includes: Dealer discount from MSRP. \$1000 - Chevrolet Select Market Bonus Cash. Exp. 11/30/2022 \$500 - Chevrolet Consumer Cash Program. Exp. 11/30/2022 UNLIMITED TIME AND MILEAGE LIFETIME POWER TRAIN WARRANTY INCLUDED WITH THE PURCHASE OF ANY NEW VEHICLE.8-Speed Automatic, 4WD, Jet Black w/Cloth Seat Trim.Priced below KBB Fair Purchase Price!2022 Chevrolet Silverado 1500 LT LT1 4WDCustomer Cash Incentives can not be combined with Iow-APR or leasing Incentives unless otherwise stated. See the dealer for details. Percentage off MSRP is calculated by a variable dealer discount and all variable Chevrolet customer incentives.

Vehicle Photos









Options

Technical

- Alternator, 220 amps (Included and only available with (L3B) 2.7L Turbo engine, (LM2) Duramax 3.0L Turbo-Diesel I6 engine, (VYU) Snow Plow Prep Package or (NHT) Max Trailering Package.)
- Auto-locking rear differential
- Automatic Stop/Start
- Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
- Brake lining wear indicator
- · Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Capless Fuel Fill
- · Durabed, pickup bed
- Engine, 2.7L Turbo High-Output (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (Not available with (Z71) Z71 Off-Road Package.)
- · Exhaust, single outlet
- Four wheel drive
- Frame, fully-boxed, hydroformed front section
- GVWR, 7000 lbs. (3175 kg) (Requires Crew Cab or Double Cab 4WD model and (L3B) 2.7L Turbo engine.)
- Push Button Start
- Rear axle, 3.42 ratio (Included with (L3B) 2.7L Turbo engine or (L84) 5.3L EcoTec3 V8 engine and (NHT) Max Trailering Package.)
- Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Exterior

- Bumper, front chrome
- Bumper, rear chrome
- Cargo tie downs (12), fixed rated at 500 lbs per
- corner
- CornerStep, rear bumper
- Door handles, body-color
- Glass, deep-tinted
- Headlamps, LED reflector with LED signature Daytime Running Lamps and Amber tracer animation
- Hood Insulator
- IntelliBeam, automatic high beam on/off
- Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)

- Suspension Package, Standard
- Transfer case, single speed electronic Autotrac with push button control (4WD models only)
- Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (L3B) 2.7L Turbo engine.)

Safety

- Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
- · Automatic Emergency Braking
- Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
- Daytime Running Lamps with automatic exterior lamp control
- Following Distance Indicator
- Forward Collision Alert
- Front Pedestrian Braking
- HD Rear Vision Camera
- Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted when (RG5) (Z82) Fleet LT Trailering Package Delete is ordered.)
- · Lane Keep Assist with Lane Departure Warning
- OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
- Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
- Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Other

- AUDIO SYSTEM, CHEVROLET INFOTAINMENT 3 PREMIUM SYSTEM with Google built-in, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)
- CHEVYTEC SPRAY-ON BEDLINER, BLACK WITH CHEVROLET LOGO (does not include spray-on liner on tailgate due to Black composite inner panel)
- DEFOGGER, REAR-WINDOW ELECTRIC
- ENGINE, 2.7L TURBO HIGH-OUTPUT (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD)
- GVWR, 7000 LBS. (3175 KG) (STD)
- JET BLACK, CLOTH SEAT TRIM
- LICENSE PLATE KIT, FRONT
- LPO, ALL-WEATHER FLOOR LINERS 1st and 2nd rows on Crew Cab and Double Cab, (includes Chevrolet Bowtie logo),
- LPO, BLACK BOWTIE EMBLEM, FRONT (dealer-installed) When ordered with (QK2) Multi-Flex tailgate, will include Black tailgate bowtie.)

- LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Mirror caps, chrome (Not available with (DPO) trailering mirrors.)
- Mirrors, outside heated power-adjustable (When (PQB) Safety Package is ordered, includes (U12) Perimeter Lighting.)
- Recovery hooks, front, frame-mounted, black (Included with 4WD models only.)
- Tailgate and bed rail protection cap, top
- Tailgate, gate function manual with EZ Lift includes power lock and release
- Tailgate, standardTaillamps with
- Taillamps with incandescent tail, stop and reverse lights
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Tire, spare 255/70R17 allseason, blackwall (Included with (QBN) 255/70R17 all-season, blackwall tires.)
- Tires, 255/70R17 allseason, blackwall
- Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, aluminum spare
- Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Silver painted aluminum

- LT PREFERRED EQUIPMENT GROUP includes Standard Equipment
- NOT EQUIPPED WITH STEERING COLUMN LOCK, SEE DEALER FOR DETAILS (Certain vehicles built on or after 4-4-2022 will be forced to include (R7N) Not Equipped with Steering Column Lock, which removes Steering Column Lock.)
- PROTECTION PACKAGE includes (B1J) wheel house liners and (CGN) Chevytec spray-on bedliner
- REAR AXLE, 3.42 RATIO
- REMOTE START PACKAGE includes (BTV) Remote Start, (UTJ) content theft alarm and (C49) rear-window defogger
- REMOTE VEHICLE STARTER SYSTEM
- SEATS, FRONT 40/20/40 SPLIT-BENCH with covered armrest storage and under-seat storage (lockable) (STD)
- SUMMIT WHITE
- THEFT-DETERRENT SYSTEM, UNAUTHORIZED ENTRY
- TIRE, SPARE 265/70R17SL ALL-SEASON, BLACKWALL
- TIRES, 265/65R18SL ALL-TERRAIN, BLACKWALL
- TRANSMISSION, 8-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)
- WHEELHOUSE LINERS, REAR Certain vehicles built prior to 3-21-2022 and after 4-7-2022 will include rear wheelhouse liners. Certain vehicles built on 3-21-2022 thru 4-7-2022 will be forced to include (RFZ) Not Equipped with Rear Wheelhouse liners, which removes Rear Wheelhouse liners. See dealer for details or the window label for the features on a specific vehicle.)
- WHEELS, 18" X 8.5" (45.7 CM X 21.6 CM) BRIGHT SILVER PAINTED ALUMINUM

Interior

- Air conditioning, dual-zone automatic climate control (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered and replaced with (C67) single-zone manual air conditioning.)
- Air vents, rear, heating/cooling
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Audio system feature, 6-speaker system
- Audio system, Chevrolet Infotainment 3 Premium system with Google built-in, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring wireless Android Auto and Apple CarPlay capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings
- Bluetooth for phone, connectivity to vehicle infotainment system
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
- Compass located in instrument cluster
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Defogger, rear-window electric
- Door locks, power
- Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display
- · Exterior Temperature Display located in radio display
- Floor covering, color-keyed carpeting
- Floor mats, rubberized vinyl, front (Deleted when (BKF) Floor liners or LPO floor liners are ordered.)
- Floor mats, rubberized-vinyl rear (Deleted when (BKF) Floor liners or LPO floor liners are ordered.)
- Keyless Open and Start (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- · Mirror, inside rearview, manual tilt
- Power outlet, bed mounted, 120-volt (400 watts shared with (Kl4) instrument panel mounted power outlet) (Deleted when (RG4)

Fleet LT Base Content Package Delete is ordered.)

- Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Rear Seat Reminder
- Remote Start Package includes (BTV) Remote Start, (UTJ) content theft alarm and (C49) rear-window defogger (Included with (PCL) Convenience Package.) (Included with (PCL) Convenience Package. Available as a free flow when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Remote vehicle starter system
- Seat adjuster, driver 10-way power including lumbar (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Seat adjuster, passenger 4-way manual
- Seat trim, cloth
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)
- Seating, heated driver and front outboard passenger (Vehicles built prior to 3-14-2022 and after 4-24-2022 include heated driver and front outboard passenger seats. Certain vehicles built on or after 3-14-2022 through 4-24-2022 will be forced to include (00V) Not Equipped with Heated or Ventilated Front Seats, which removes heated front seats. See dealer for details or the window label for the features on a specific vehicle. Feature will not function on certain models without later dealer retro
- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable)
- SiriusXM Radio
- SiriusXM with 360L Equipped with SiriusXM with 360L. Enjoy a trial subscription of the Platinum Plan for the full 360L experience, with a greater variety of SiriusXM content, a more personalized experience and easier navigation. With the Platinum Plan package, you can also enjoy your favorites everywhere you go, with the SiriusXM app, online and at home on compatible connected devices. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rent
- Steering column, manual tilt and telescoping (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Steering wheel audio controls
- Steering wheel, heated (Certain vehicles built prior to 3-28-2022 may be forced to include (00G) Not Equipped with Heated Steering Wheel, which removes the heated steering wheel. See dealer for details or the window label for the features on a specific vehicle.) (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered. Certain vehicles built prior to 3-28-2022 may be forced to include (00G) Not Equipped with Heated Steering Wheel, which removes the heated steering wheel. See dealer f
- Steering wheel, leather-wrapped (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- · Theft-deterrent system, unauthorized entry
- USB Ports, 2, Charge/Data ports located on instrument panel
- USB ports, rear, dual, charge-only (Deleted when (RG4) Fleet LT Base Content Package Delete is ordered.)
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
- · Window, power front, drivers express up/down
- · Window, power front, passenger express down
- Windows, power rear, express down
- Wireless Phone Projection for Apple CarPlay and Android Auto

This initial email allows you to have my contact information so that if you have any questions regarding this vehicle you have a contact person to speak with who is familiar with it.

Item #1.

Item #1.

My goal is to make sure you have all the information available to you so you can make a strong financial decision. Shopping the Internet has many benefits. However it does not tell you everything you need to know. I would like to everything sure we go through the proper steps to work toward your willingness to visit us here at Speedway Chevrolet.

Please feel free to email me or call me direct so I can answer all your questions. If you would like to schedule at time to come and test drive this vehicle I will have it ready for you up front. Your time is very important to me.

Thank you again for the opportunity to assist you on your next purchase.

Sincerely,



Shane Hagans Executive Sales & Fleet

PLEASE >>> Direct Text or Call 206-390-6475 Speedway Chevrolet & RV Center Monroe, Wa

This email was sent to cronin.riley38@gmail.com on November 21, 2022.

To contact us please visit http://www.speedwaychevrolet.com or call (360) 794-1155.

This email was delivered to you by: Speedway Chevrolet 16957 West Main Street Monroe, WA 98272

You are receiving this email because you inquired about or purchased a vehicle from Speedway Chevrolet recently or in the past. If you prefer not to receive further emails from us, click here to unsubscribe. Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible.

City Council Meeting ~ December 7, 2022

Pending applications received:

| | | | Date Application | Referred by Email |
|---|-------------------|-----------------------------------|------------------|--------------------------|
| | <u>Name</u> | <u>Interest</u> | Received | <u>To Committee(s)</u> |
| ٠ | Ginny Carlson | Parks & Recreation, Planning Comm | . 4/1/22 | 4/1/22 |
| ٠ | Brady Preheim | Planning Commission | 4/12/22 | 4/21/22 |
| ٠ | Charles Castner | Planning Commission | 4/29/22 | 5/2/22 |
| ٠ | Angela Sorensen | Library Board | 8/11/22 | 8/11/22 |
| ٠ | Nicholas Hellmich | Planning Commission | 9/16/22 | 9/19/22 |
| ٠ | Abby Richardson | Parks & Recreation Commission | 9/21/22 | 9/22/22 |
| ٠ | Jessica Kurtz | Parks & Recreation Commission | 9/28/22 | 10/6/22 |
| ٠ | Lauren Gonzales | Parks & Recreation Commission | 10/10/22 | 10/12/22 |
| ٠ | John Layton | Planning Commission | 10/11/22 | 10/12/22 |

Arts & Cultural Commission (3-year terms)

- Maggie Clayton resigned. Her term expires 9/30/2021.
- Patrick Nicholson resigned. His term expires 9/30/2022.
- Kimberly O'Hanlon resigned. Her term expires 9/30/2021.
- Leticia Juarez-Sisson resigned. Her term expired 9/30/2020.
- Jenna Reineking's term expired 9/30/2020.

Status: Currently, the Commission is on hiatus. **Next Meeting:** TBD **Recommendation:** None at this time.

Parks & Recreation Commission (4-year terms)

• Carmin Dunn resigned. Her term expires 12/31/2024.

Status: A press release was sent out on September 14 with an October 12 deadline. **Next Meeting:** December 12, 2022 **Recommendation:** None at this time.

Planning Commission (4-year terms)

 Audrey Webster and Sheila Semling have elected not to continue on the Commission. Their terms expire 12/31/2022.

Status: A press release was sent out on September 14 with a deadline of October 26. **Next Meeting:** December 13, 2022

Recommendation: At their regular meeting on November 8, the Commission voted to recommend appointment of Ginny Carlson and Charles Castner.

City of St. Helens RESOLUTION NO. 1648

A RESOLUTION ESTABLISHING GUIDELINES FOR THE APPOINTMENT OF ST. HELENS BOARD, COMMITTEE AND COMMISSION MEMBERS, SUPERSEDING RESOLUTION NO. 1521

WHERAS, the City Council wished to establish the same guidelines for recruitment, interviews and appointments for all City boards, committees and commissions, and adopted Resolution No. 1521 on August 12, 2009; and

WHEREAS, Resolution No. 1521 established general recruitment, selection and appointment guidelines for appointments to the City of St. Helens boards, committees and commissions; and

WHEREAS, the Council wishes to update the guidelines adopted in Resolution No. 1521 to better meet the needs of the City.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF ST. HELENS RESOLVES AS FOLLOWS:

- 1. The City Recorder shall send a press release to the local newspaper of record announcing all board, committee and commission vacancies as they become available. A "vacancy" is defined as an unoccupied position, resulting from a voluntary resignation or involuntary termination. A member whose term expired does not create a vacancy, unless that member is resigning at the end of his/her term or the majority of the board, committee or commission wishes to terminate said member.
- 2. Any individual or group is encouraged to submit names for consideration to the City.
- 3. All new applicants shall submit a written application to the City Recorder's Office.
- 4. Members wishing to continue their appointment for another term will inform the City Recorder but need not submit a new application. If a member has served two consecutive full terms, a press release shall be sent to the local newspaper of record, each subsequent term expiration thereafter, to solicit new applications for that position. The incumbent may be reappointed at the discretion of the interview panel and City board, committee or commission. If an individual has been off a City board, committee or commission for a year or more, they must complete a new application.
- 5. The recruitment period to the board, committee or commission shall be for a finite period. At the end of the advertising period, the Council liaison shall determine if the pool of candidates is sufficient to continue with the selection process or may continue the recruitment period for a set or unlimited period until it is determined there is a sufficient pool of candidates.
- 6. The Council liaison to the board, committee or commission shall be responsible to assemble an interview committee. The interview committee shall be responsible to make recommendations via the Council liaison to the Mayor and City Council.
- 7. Appointments must comply with any ordinances, bylaws, Charter provisions, or state or federal laws concerning the board, committee or commission. In the event of any inconsistency between these policies and a chapter relating to a specific board, committee or commission, the specific chapter shall control.
- 8. In order to become more familiar with each applicant's qualifications, the interview committee may interview all or a shortlist of applicants for a position. The number of applicants to be interviewed is at the interview committee's discretion. The interview committee also has the discretion to reject

all applications in favor of re-advertising if no applicants are found to be suitable for the bod <u>a</u> <u>committee</u> or commission.

- 9. Reappointments to a City board, committee or commission shall be considered in accordance with the guidelines listed in this section, together with the type of service the individual has already given to the board, committee or commission and his/her stated willingness to continue.
- 10. Consideration should be given to residents outside the City when the board, committee or commission or function serves residents outside City boundaries.
- 11. Board, committee or commission members shall not participate in any proceeding or action in which there may be a direct or substantial financial interest to the member, the member's relative or a business with which the member or a relative is associated, including any business in which the member is serving on their board or has served within the previous two years; or any business with which the member is negotiating for or has an arrangement or understanding concerning prospective partnership or employment. Any actual or potential conflict of interest shall be disclosed at the meeting where the action is being taken.
- 12. Board, committee or commission vacancies are filled by appointment of the Mayor with the consent of Council. Board, committee or commission members shall serve without compensation except the Planning Commission that may receive a monthly stipend at the discretion of the City Council.
- 13. Individuals appointed to one City board, committee or commission shall not serve on any other City board, committee or commission during the term of their appointment; provided, that the Council may waive this limitation if it is in the public interest to do so.

PASSED AND ADOPTED by the City Council on this 18th day of December, 2013, by the following vote:

Ayes: Locke, Carlson, Conn, Morten, Peterson

Nays: None

<u>/s/ Randy Peterson</u> Randy Peterson, Mayor

ATTEST:

<u>/s/ Kathy Payne</u> Kathy Payne, City Recorder



PLANNING COMMISSION

Tuesday, October 11, 2022, at 7:00 PM

APPROVED MINUTES

| Members Present: | Vice Chair Russ Hubbard |
|------------------|-------------------------------|
| | Commissioner Steve Toschi |
| | Commissioner Jennifer Pugsley |
| | Commissioner Audrey Webster |
| | Commissioner Russ Low |
| | Commissioner Sheila Semling |

Members Absent: Chair Dan Cary

- Staff Present:City Planner Jacob Graichen
Associate Planner Jennifer Dimsho
Community Development Admin Assistant Christina Sullivan
Councilor Patrick Birkle
- Others: Brady Preheim Matthew Alexander Mark Cooper Bruce Heintz

CALL TO ORDER & FLAG SALUTE

Chair Cary was absent, so Vice Chair Hubbard was the acting Chair.

TOPICS FROM THE FLOOR (Not on Public Hearing Agenda): Limited to five minutes per topic

There were no topics from the floor.

CONSENT AGENDA

A. Planning Commission Minutes Dated September 13, 2022

Motion: Upon Commissioner Semling's motion and Commissioner Low's second, the Planning Commission unanimously approved the Draft Minutes as written dated September 13, 2022. [AYES: Commissioner Toschi, Commissioner Webster, Commissioner Low, Commissioner Pugsley, Commissioner Semling; NAYS: None]

PUBLIC HEARING AGENDA (times are earliest start time)

B. 7:00 p.m. Conditional Use Permit and (2) Variance Permits at vacant property to the east and south of 150 N 15th Street.

The Public Hearing was opened at 7:01 p.m. Associate Planner Jennifer Dimsho presented the staff report dated October 4, 2022. She oriented the Commission with where the property was located. The area where the project is proposed is in the Houlton Business District (HBD), which allows for mixed use properties. She said the applicant proposed a mixed-use building with commercial and residential

dwelling units on the ground floor and residential dwelling units on the second floor. Because they propose dwelling units on the same level as non-residential, there is a Conditional Use Permit required. She also mentioned the applicant was requesting two variances. One variance was for exceptions to the multi-family site development review standards and one for setbacks.

She said the applicant is working on two developable land parcels that they plan to tie together with a land restriction covenant which means the lot would never be able to be sold separately (while shared improvements are in place) and the Commission can look at the whole area as one lot for this project. She mentioned the property abuts four developed roadways which is another unique and somewhat constraining situation for this project.

She said when developing multi-family residential in the HBD, you must comply with the Apartment Residential standards. She shared the minimum setbacks required for this zone as 20-feet for the front and 10-feet for the side. She said the applicant proposed two feet for the front and side yards which shows the need for the variance. She said for the commercial units there was a zero-setback requirement unless there were pedestrian amenities in lieu of the setback. She did say the applicant proposes to have a rock garden, landscaping, seating, and walkways for the pedestrian amenities.

She discussed the landscape design. She mentioned the applicant would have street trees to help create screening. She also said when there is mixed use, where a residential unit abuts a commercial property there is a buffering requirement. She said with what is proposed they would normally require a 10-foot buffer. She said the situation proposed there was no room on the design for this requirement, but there is an in lieu of buffering standard. It says the applicant can provide an alternative if it provides the same degree of screening as required by the development code. She shared there was already a fence along the unit and the applicant proposed to add privacy slats and the Commission could also require an 8-foot landscape strip on the abutting property. If landscaping is required, they would need an easement from the neighboring property.

She discussed the parking and that there was an adequate amount of parking available to meet the development code, partly because the he HBD allows on-street parking to count towards off-street parking requirements. She mentioned there was a maintenance and shared access easement in place for both properties.

She said the applicant would like to share the trash enclosure with the abutting vet property. She said there is currently a 225-square foot enclosure and only a 28-square foot requirement so even with the new use, they would have an overage of space. She also said there should be revised plans submitted that address the access to the enclosure and make it safe for pedestrians.

She discussed the shared outdoor recreation area required by the development code was 1661-square feet. She mentioned the proposed project was about 500 square feet short of this requirement. She said there was some flexibility in the development code that allowed a public recreation area less than a quarter mile away from the development to be considered. She mentioned there were three parks that were within this distance. The code also allows for less shared space if the private space is larger than required.

She also discussed there was a residential bathroom window located on the ground level that would need revised plans to show it removed, or the Commission could just require a privacy glazing since there is not enough distance from the street.

She said in previous decisions, if sidewalks were already in place along the streets that were in good condition, there was not a requirement to redo the whole thing to the new Corridor Plan street standard. She said there would need to be improvements to the sidewalk and the driveway approach along Columbia Blvd. She recommended about 75-feet of reconstruction of jagged and broken concrete and trip hazards. She also said the applicant proposed a walkway and some reconstruction as well

along the Columbia Blvd frontage. She said because they were doing over 50-percent reconstruction, staff also recommended reconstruction of the cross section to the adopted Corridor Plan standard.

She discussed the variance requests. She mentioned the first requirement is that they are not detrimental to the abutting properties. She said they would also need to have a special circumstance. She shared how there was no direct impact to neighboring and abutting properties. She also reiterated the special shape of the property and how it abuts four streets which means there are larger frontage and side yard requirements as well. She said the second variance was to give them some flexibility in how they design their building. She said the design was a nice appearance and would fit into the area.

City Planner Jacob Graichen discussed the sewer conveyance and capacity. He said the utility connections were figured out when the site was first divided. He mentioned currently the city has a large portion of pipes that cannot handle the flow (i.e., above capacity). He showed them the current Wastewater Treatment Plan and how it would affect the proposed development on this project. He mentioned the city is working diligently to repair and upgrade the wastewater lines. He spoke about how the City Council had discussed a possible moratorium and other options to help with the amount of impact on the critical lines. The Council decided on a fee to be applied to those that plan to connect to the sewer lines. He also said the city could require an indemnification condition to protect the city from fines and such resulting from surcharges.

There was a small discussion on implementation of the condition of indemnification.

Alexander, Matthew. Applicant. Alexander works with Lower Columbia Engineering and is the representative for the applicant. He said his clients did not feel comfortable with the indemnification condition. He said the lot was very oddly shaped and they could not fit another building on the smaller lot, which is why they decided to combine them together. He discussed the sidewalk improvements. He said they would prefer to just sawcut the sidewalk to make it even the whole way down. He also said they were willing to move the fire hydrant and utility pole to be out of the way of the sidewalks as well. He mentioned that redoing the whole sidewalk itself could be a significant financial burden to his clients as well. He said they were willing to build the walkway to get them out of the parking lot safely. He said they were far enough apart and there was only a service door on the one side of the building, that they felt the slats to the fence would be plenty of buffering between the two. He also discussed some of the color choices and design of the building.

King, Kathryn. Applicant. King is the owner of the property. She said they purchased the two lots with the hopes of developing both residential and commercial properties. She said she felt that St. Helens was a great place for investment and a very lively community that they wanted to be a part of. She also said the residential units were considered with sizeable space and open design to be more middle housing type. She said in the planning portion of their design they were also encouraged to build mixed use as it was needed in the city.

Carpenter, Gavin. Applicant. Carpenter is the owner of the property. He expressed how much they were looking forward to being invested in the community. He did mention they were looking to add well designed building for both commercial and residential purposes. He also expressed concern about the condition for the indemnification as he felt this could really halt development and he would want to consult legal help if it was imposed.

In Favor

No one spoke in favor.

Neutral

No one spoke in neutral

In Opposition

Cooper, Mark. Cooper lives at 125 N 13th Street. He was very concerned about the parking situation. He said there was currently not enough parking for the commercial business that was already there. He expressed there should be more parking onsite required.

Heintz, Bruce. Heintz was called to speak. Heintz said he was developing the two duplexes across the street. Heintz expressed concern about the parking and that there was not enough onsite parking for the residential units. He said he also did not think it was good for the residential units that did not have access to their units from a parking lot, it was directly from the street. He also felt the setbacks needed to be maintained between this property and the abutting property as well for future developers. He said the development should be beneficial to the city, not just for the developer. **Rebuttal**

Alexander, Matthew. Applicant. He said he took into consideration how much parking was required by the code and they were providing almost three times the amount required for the development.

End of Oral Testimony

There were no requests to continue the hearing or leave the record open.

Close of Public Hearing & Record

Deliberations

There was a discussion about revised plans being submitted that would show glazing over the ground level bathroom window. The plans would also reflect a walkway from the parking area to the sidewalk to avoid crossing the vehicular drive aisle. The plans would also show updated improvements to the Columbia Blvd frontage.

There was a small discussion on the amount of frontage improvements for Columbia Blvd. that would be required. The Planning Commission discussed that they could extend the amount of time for improvements up to two years to complete the sidewalk to standard. They also discussed doing a partial reconstruction. The Commission agreed that they would not impose a full reconstruction to the developer, but instead just require replacement where damaged or where minor alterations were needed.

There was a small discussion about the buffering between the abutting property and the residential units. The Commission agreed they should have the 8-feet of additional landscaping screening in addition to the fence slatting with a landscaping easement.

There was a discussion on the fee imposed for the connection to the wastewater lines and an indemnity clause. The Commission agreed that there should not be an indemnity clause included for this small of a project.

Commissioner Pugsley asked if there was any study done on how many commercial spaces were needed in the community, like they do for the residential units. Graichen mentioned they do this and that document, the Economic Needs Analysis, needs to be updated. Dimsho reminded the Commission there was commercial units along with residential in this plan that was proposed.

Motion: Upon Commissioner Low's motion and Commissioner Webster's second, the Planning Commission unanimously approved the Conditional Use Permit and (2) Variance permits with the amended conditions as recommended by staff excluding the indemnity clause. [Ayes: Commissioner

Semling, Commissioner Webster, Commissioner Pugsley, Commissioner Toschi, Commissioner Low; Nays: None]

Motion: Upon Commissioner Webster's motion and Commissioner Toschi's second, the Planning Commission unanimously approved the Vice Chair to sign the Findings when prepared. [Ayes: Commissioner Semling, Commissioner Webster, Commissioner Pugsley, Commissioner Toschi, Commissioner Low; Nays: None]

DISCUSSION ITEMS

C. Architectural Review at 71 Cowlitz Street (The Klondike Tavern)

Dimsho presented the report to the Commission. She said the Klondike was looking to put on a new roof and include a roof hatch to the building. These are permanent exterior improvements which requires review for the Riverfront District guidelines. She said the owner planned to put the hatch on the backside of the building away from the street. There would be no public view of it. The owner mentioned the hatch was necessary because the roof is so high no ladder will reach it. He said it would make it easier to access the roof for repairs, and in the future when they do seismic, they will have easier access to the attic space.

The Commission agreed it was a great placement for the hatch and they saw the need for these repairs.

Motion: Upon Commissioner Webster's motion and Commissioner Pugsley's second, the Planning Commission unanimously recommended approval to staff of the architectural review as presented. [Ayes: Commissioner Semling, Commissioner Webster, Commissioner Pugsley, Commissioner Toschi, Commissioner Low; Nays: None]

D. Discussion of a joint Planning Commission/City Council Meeting in 2022

The Commission discussed a joint meeting, and because of the long-time Commissioners and Council members that would be leaving, they felt it necessary to meet before the end of the year. They suggested the dates of December 13th or 14th as an option to be decided by the City Council.

E. Discussion of Comstock Decision

Graichen shared the decision that was made by the City Council for the Comstock decision. He mentioned they revised their plans to meet the R7 zone requirements. This meant that no lot was less than 7,000 square feet. He said the Council did approve it, with an additional "fair-share" fee due to wastewater system conveyance deficiencies.

PLANNING DIRECTOR DECISIONS (previously e-mailed to the Commission)

- F. Partition at 700 Port Avenue Greg & Dawn Pellham
- G. Sensitive Lands Permit at 34959 Roberts Lane Keepers
- H. Accessory Structure at 2714 Sykes Road Olson
- I. Temporary Use Permit at 71 Cowlitz Street

There was no discussion of the Planning Director Decisions

PLANNING DEPARTMENT ACTIVITY REPORT

J. Planning Department Activity Report - September

Commissioner Toschi asked about the RV on the Church Property. Graichen said they spoke with the church a few times, and they were quick to respond and had them removed appropriately, though it took longer than anticipated.

Planning Commission Minutes – 10/11/22 Approved 11/8/22

PROACTIVE ITEMS

K. Update on HB 3115 Proactive Study

Commissioner Toschi said he had attended a meeting hosted by a State Representative and two of their City Councilors from Portland and what they were doing to end their homelessness crisis. He said they were mostly discussing creating homeless camps and diverting some of their funding to pay for it. He said there would be a tax imposed on the high-income earners as well. He said they were forthright that they did not have a good idea of how many homeless they had. He said he asked questions about how the homeless were arriving in Portland and they did not have an answer. He said he felt that solutions were being implemented without a real understanding of the problem. He said he would like to successfully maintain the environment that St. Helens already has and to do that, they needed to continue moving forward with the study on their laws and that they are meeting the humane guidelines. He said that he wanted to go before the Council and discussing how to move forward with this study.

FOR YOUR INFORMATION ITEMS

There were no For Your Information Items.

ADJOURNMENT

There being no further business before the Planning Commission, the meeting was adjourned 11:01 p.m.

Respectfully submitted,

Christina Sullivan Community Development Administrative Assistant

City of St. Helens *Library Board* Minutes from Monday, October 10, 2022 St. Helens Public Library via ZOOM

Members Present

Dan Davis, Past Chair Rob Dunn, Chair Melisa Gaelrun-Maggi Ellen Jacobson Jana Mann, Vice Chair Aaron Martin Lynne Pettit

Members Absent

Jessica Sturdivant Diana Wiener

<u>Guests</u> Shanna Duggan Rachael Barry

Councilors in Attendance

Staff Present

Suzanne Bishop, Library Director Dan Dieter, Library Board Secretary

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CALL MEETING TO ORDER: The meeting was called to order at 7:17 pm by Chair Dunn.

INVITATION TO CITIZENS FOR PUBLIC COMMENT: N/A

PREVIOUS MEETING MINUTES: Minutes were reviewed and approved.

OLD BUSINESS: STRATEGIC PLAN UPDATE: Government Affairs Specialist Rachael Barry asked board members if they had any stakeholder names or any questions that might be used to gain a better understanding of the community's perspective of library services. The group discussed the myriad stakeholders that might be contacted and how to go about dividing the list to make those contacts. Specialist Barry populated an online sheet with potential groups, such as city government, the food bank, educators, as well as individuals in the community like seniors, students and folks that live outside the city. Member Gaelrun-Maggi mentioned that one group that was included in the last strategic plan was Spanish speakers, and that we may have had a difficult time reaching that group. Member Jacobson stated that she would contact the Food Bank. Member Pettit stated that she has been talking with Justin Walker at the St Helens Senior Center about what library services might be needed there. Member Martin asked about the folks who might not be able to travel to the library, which led to the question of whether the Grange might be a good location for folks living in the rural areas. Member Mann suggested piggybacking onto mailing lists from the school district. Member Davis asked about the performing arts groups, like thespians. The group then discussed what types of questions to ask the stakeholders, i.e., services already being provided and services that might be provided in the future. Questions like "if money wasn't an issue, what would your ideal library look like?" Member Davis asked how the groups might be split up. Chair Dunn stated that he and Jessica could take the educators list, Member Pettit stated that she would like to work with Councilor Birkle to talk to the rural groups and Justin Walker at the Senior Center to talk about their service needs.

NEW BUSINESS: Member Gaelrun-Maggi stated that she is preparing for this year's Kiwanis's Children's Fair. Member Gaelrun-Maggi works in the Parks and Recreation department and will host a table at that event for her department. She stated that the library board could share space at her table if they wanted to. This year's event is scheduled at the McBride School on October 29th from 10:00 am to 4:00 pm. Member Gaelrun-Maggi also shared a screen with information about this year's Trunk or Treat event. Member Gaelrun-Maggi will be running the table for the Parks and Recreation department and the Library. She asked the group to pick a theme, either "Under the Sea" or "Candyland." There will be candy to hand out as well as flyers and other items. The board can help with setup from 3:00 pm to 5:00 pm, the event from 5:00 pm to 8:00 pm or the breakdown from 8:00 pm to 9:00 pm. The event will be held at St Helens High School. Director Bishop stated that the Friends of the St Helens Public Library (the Friends) donated funds for the purchase of bookmarks for the event. Member Gaelrun-Maggi stated that she will send out an email to board members with more details.

LIBRARY DIRECTOR'S REPORT: Director Bishop welcomed new board member Ellen Jacobson. She stated that she will be part of the Youth Librarian interview that is scheduled for tomorrow [October 11, 2022]. The interviewee has worked with multiple age groups and has experience with a Makerspace. Director Bishop reported some of the statistics from this year's Summer Library Challenge, e.g., there were 679 total participants, with 157,148 minutes read, and a total of 254 awards handed out. Makerspace Technician Allen Hansen met with Fab Lab Coordinator Sarah Burns from the Portland Community College Oregon Manufacturing Innovation Training Center (PCC-OMIC) to talk about collaboration. This may allow makers using our space to gain access to the facility to work on projects there. Director Bishop stated that the Repair Fair is continuing to be organized and we have 5/6 volunteers so far. It is scheduled for November 5th here at the Columbia Center. Board members were asked if they, or someone they know, might be interested in helping, to let library staff know. In other news, Director Bishop stated that the library will be closed Thursday November 24 through Saturday November 26 for Thanksgiving. The next staff meeting will include a

postponed fire drill. The library is handing out Covid-19 test kits that were brought to us by Columbia Health Services (CHS). So far, we have handed out 170 tests, and CHS has delivered 180 more for distribution. The display cases in the hallway will be used for a musical instrument display. Les Watters from the Columbia County Museum Association and Teresa Knight from the Columbia Arts Guild will be putting the display together. Some future display topics will include history of the St Helens waterfront and rocks and gems. The Friends have donated funds to pay for Halloween goodies for the Trunk or Treat event as well as funds for the purchase of new egress windows for the children's room. Director Bishop also talked with Todd Jacobson of Columbia County Mental Health (CCMH) about the desire to find a way of getting library cards to houseless / homeless folks in the community. Th CCMH might take responsibility for lost or damaged items if that is an impediment to card access.

CITY COUNCILOR'S REPORT: N/A

DISCUSSION ITEMS: Member Gaelrun-Maggi stated that there seems to be ongoing confusion about the name of the Columbia Center, with some referring to the building as the Library Community Center. Member Mann gave an update on the National Novel Writing Month (NaNoWriMo) annual activity. This year's event will be in person, allowing for all the usual activities like the late night write and other events for the participating writers. They will have a dedicated space in the building for the month of November. Member Pettit stated that the Friends will have their book sale on Friday October 21 and Saturday October 22. They are looking for volunteers to help with setting up on Thursday and putting things away on Saturday. A volunteer for the Friends took three boxes of books over to the jail and that was well received. The Friends also donated a thousand dollars for the egress window in the library and about two hundred dollars for the Trunk or Treat event.

SUMMARIZE ACTION ITEMS: Specialist Barry will send out an email in a week or two with a stakeholder list. If anyone is interested in volunteering for the Repair Fair or the Friends' book sale, please contact those groups when you can.

NEXT MEETING: The next regularly scheduled meeting will be Monday, November 14, 2022, at 7:15 p.m. via Zoom.

ADJOURNMENT: Chair Dunn adjourned the meeting at 8:32 pm.

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Respectfully submitted by:

Library Board Secretary, Dan Dieter

2021-2022 Library Board Attendance Record

| Date | Davis | Dunn | Gaelrun-Maggi | Jacobson | Mann | Martin | Pettit | Sturdivant | Wiener |
|------------|-------|------|---------------|----------|------|--------|--------|------------|--------|
| 07-11-2022 | Р | Р | Р | - | Р | - | - | E | E |
| 08-08-2022 | Р | E | Р | - | Р | Р | Р | Р | Р |
| 09-12-2022 | Р | Р | Р | - | Р | Р | Р | Р | U |
| 10-10-2022 | Р | Р | Р | Р | Р | Р | Р | E | U |
| 11-14-2022 | | | | | | | | | |
| 12-12-2022 | | | | | | | | | |
| 01-09-2023 | | | | | | | | | |
| 02-13-2023 | | | | | | | | | |
| 03-13-2023 | | | | | | | | | |
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P=*Present E*=*Excused Absence U*=*Unexcused Absence*

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Expense Approval Register

Packet: APPKT00665 - AP 11.4.2022

Account Number

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| HUDSON GARBAGE SERVICE125HUDSON GARBAGE SERVICE125 | 21.2022 |
| HUDSON GARBAGE SERVICE125HUDSON GARBAGE SERVICE125 | 565483S046 |
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| HUDSON GARBAGE SERVICE125HUDSON GARBAGE SERVICE125 | 565696S046 |
| HUDSON GARBAGE SERVICE 125 | 565697S046 |
| | 566031S046 |
| VERIZON 991 | 566132S046 |
| | L8689045 |
| VERIZON 991 | L8689045 |
| VERIZON 991 | 18689045 |
| VERIZON 991 | |

11/8/2022 2:53:53 PM

| 1000 | 11/01/2022 | | 100 / 12 52000 |
|----------------------|------------|------------------------------|----------------|
| 103 | 11/01/2022 | MICROSOFT 365 BUS STANDA | 100-712-52006 |
| 37302289330X10232022 | 11/01/2022 | 287302289330 POLICE PHONES | 100-705-52010 |
| 05940587 | 11/01/2022 | PARKS FIRST AID CABINET SER | 100-708-52001 |
| 05940589 | 11/01/2022 | CITY HALL FIRST AID CABINET | 100-715-52001 |
| 0202 | 11/03/2022 | COURT ATTORNEY FEES | 100-704-52019 |
| 0203 | 11/03/2022 | COURT ATTORNEY FEES | 100-704-52019 |
| 0204 | 11/03/2022 | COURT ATTORNEY FEES | 100-704-52019 |
|).17.2022 | 11/03/2022 | LOC REG WORKSHOP | 100-710-52018 |
|).25.2022 | 11/03/2022 | 966B | 100-712-52010 |
|).26.2022 | 11/03/2022 | 2022 OAPA ANNUAL PLANNIN | 100-710-52018 |
|).27.2022 | 11/03/2022 | PROFESSIONAL SERVICES COU | 100-704-52019 |
|)-2022 | 11/03/2022 | J. ELLIS CONTRACT SERVICES 1 | 100-707-52019 |
| 0278 | 11/03/2022 | PARKS AND REC SIGNS | 100-709-52008 |
| 06614774 | 11/03/2022 | POLICE EQUIPMENT LEASE 14 | 100-705-52001 |
| 1546 | 11/03/2022 | MONTHLY USER FEE PER USER | 100-702-52019 |
| 1503 | 11/03/2022 | V BELT | 100-708-52001 |
| 02646433 | 11/03/2022 | DVD / ABD 2000010011 | 100-706-52034 |
| 02453982 | 11/03/2022 | CITY HALL SHRED SERVICE | 100-715-52001 |
| 002494573 | 11/03/2022 | POLICE DEPT SHRED SERVICE | 100-705-52019 |
| 5-202210 | 11/03/2022 | ESCROW TITLE SERVICES | 100-707-52019 |
| JG 2022 2 | 11/03/2022 | INSPECTIONS | 100-711-52015 |
| JG 2022 | 11/03/2022 | INSPECTIONS | 100-711-52015 |
| V636357 | 11/03/2022 | POLICE UNIFORMS | 100-705-52002 |
| V638619 | 11/03/2022 | POLICE UNIFORMS | 100-705-52002 |
| V639678 | 11/03/2022 | POLICE UNIFORMS | 100-705-52002 |
| V639685 | 11/03/2022 | POLICE UNIFORMS | 100-705-52002 |
| V640328 | 11/03/2022 | POLICE UNIFORMS JOE HOGUE | 100-705-52002 |
| PT 2022 | 11/03/2022 | INSPECTIONS | 100-711-52015 |
|).21.2022 | 11/07/2022 | COMCAST CABLE 8778108990 | 100-712-52003 |
| 2565483S046 | 11/07/2022 | 1554- TRASH PUBLIC LIBRARY | 100-706-52003 |
| 565692S046 | 11/07/2022 | 7539- TRASH CITY HALL 265 ST | 100-715-52023 |
| 565693S046 | 11/07/2022 | 2046-1287547 - POLICE GARB | 100-705-52023 |
| 565695S046 | 11/07/2022 | 7598- TRASH MCCORMICK ARK | 100-708-52023 |
| 565696S046 | 11/07/2022 | 7601-TRASH PUBLIC CANS PLA | 100-715-52023 |
| 565697S046 | 11/07/2022 | 7636- TRASH COL VIEW PARK | 100-708-52023 |
| 566031S046 | 11/07/2022 | 7056- TRASH REC CENTER OLD | 100-709-52023 |
| 2566132S046 | 11/07/2022 | 5273- TRASH REC CENTER CH | 100-709-52023 |
| 18689045 | 11/07/2022 | CRYSTAL KING | 100-701-52010 |
| 18689045 | 11/07/2022 | CRYSTAL KING | 100-701-52010 |
| 18689045 | 11/07/2022 | MAYOR SCHOLL IPAD | 100-703-52001 |
| 18689045 | 11/07/2022 | PD JETPACK1 | 100-705-52010 |
| | | | |
| | | | |
| | | | |

| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 |
|-----------------------------|-----------------------|
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 |
| ERSKINE LAW PRECTICE LLC | 11.1.2022 |
| MORE POWER TECHNOLOGY | 14068 |
| MORE POWER TECHNOLOGY | 14103 |
| AT&T MOBILITY | 287302289330X10232022 |
| CINTAS | 8405940587 |
| CINTAS | 8405940589 |
| STEVEN R SCHARFSTEIN | 00202 |
| STEVEN R SCHARFSTEIN | 00203 |
| STEVEN R SCHARFSTEIN | 00204 |
| JACOB GRAICHEN | 10.17.2022 |
| CENTURY LINK | 10.25.2022 |
| JENNIFER DIMSHO | 10.26.2022 |
| ROSS DENISON LAW | 10.27.2022 |
| JONATHAN J ELLIS | 10-2022 |
| BEMIS | 10278 |
| RICOH USA INC | 106614774 |
| CHAVES CONSULTING INC | 211546 |
| HELLER ENTERPRISES INC | 34503 |
| MIDWEST TAPE | 502646433 |
| SHRED-IT C/O STERICYCLE INC | 8002453982 |
| | |

| TT TE TOTAL | |
|--------------------|--|
| City of St. Helens | |

Fund: 100 - GENERAL FUND

DAHLGREN'S DO IT BEST BUIL... 10.25.2022

Vendor Name

WILCOX

St. Helens, OR

Payable Number

0746314-IN

Post Date

11/01/2022

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11/01/2022

Description (Item)

FUEL PARKS DEPT

10/3-10/31

BUILDING SUPPLIES ACCT 100... 100-708-52001

BUILDING SUPPLIES ACCT 100... 100-708-52046

BUILDING SUPPLIES ACCT 100... 100-715-52023

WINDOWS SERVER 2022 CENT... 100-712-52006

Expense Approval Register

| Packet: APPKT0066 | Item #5. | 22 |
|-------------------|----------|----|
|-------------------|----------|----|

| Expense Approval Register | | | | Packet: APPKT0066 | 22 |
|-----------------------------|----------------|------------|-----------------------------|---------------------------------|------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| VERIZON | 9918689045 | 11/07/2022 | PD JETPACK2 | 100-705-52010 | 40.05 |
| VERIZON | 9918689045 | 11/07/2022 | SUZANNE BISHOP | 100-706-52003 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | CAMERON PAGE | 100-708-52010 | 36.08 |
| VERIZON | 9918689045 | 11/07/2022 | TORY SHELBY | 100-708-52010 | 36.08 |
| VERIZON | 9918689045 | 11/07/2022 | RECREATION CENTER | 100-709-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | REC PHONE | 100-709-52010 | 36.93 |
| VERIZON | 9918689045 | 11/07/2022 | RECREATION CENTER | 100-709-52010 | 40.01 |
| VERIZON | 9918689045 | 11/07/2022 | MIKE DEROIA | 100-711-52010 | 73.26 |
| VERIZON | 9918689045 | 11/07/2022 | DARIN COX - BUILDING DEPT I | 100-711-52010 | 59.86 |
| VERIZON | 9918689045 | 11/07/2022 | BUILDING DEPT IPAD | 100-711-52010 | 40.01 |
| VERIZON | 9918689045 | 11/07/2022 | CONSTRUCTION INSPECTOR | 100-711-52010 | 40.01 |
| VERIZON | 9918689045 | 11/07/2022 | JOHN HICKS | 100-711-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | MATT FUNK | 100-712-52010 | 72.96 |
| | | | | Fund 100 - GENERAL FUND Total: | 63,101.50 |
| Fund: 201 - VISITOR TOURISM | | | | | |
| COLUMBIA COUNTY TAX COLL | 2022-2023 TAX | 11/01/2022 | 2022 2023 PORPERTY TAX 290 | 201-000-52028 | 6,899.18 |
| CITY OF ST. HELENS | 10.31.2022 | 11/07/2022 | 01-00178-001 MASONIC BUILD | 201-000-52003 | 60.91 |
| HUDSON GARBAGE SERVICE | 12566005S046 | 11/07/2022 | 0036- DOWN TOWN SQUARE | 201-000-52019 | 2,689.54 |
| HUDSON GARBAGE SERVICE | 12566346S046 | 11/07/2022 | 6169- ROSE GARDEN AREA PU | 201-000-52019 | 4,819.37 |
| | | | Fu | nd 201 - VISITOR TOURISM Total: | 14,469.00 |
| Fund: 202 - COMMUNITY DEVE | | | | | |
| BOISE WHITE PAPER LLC | 10.15.2022 | 11/01/2022 | NOTE PAYEMNT OCT | 202-722-55001 | 12,500.00 |
| BOISE WHITE PAPER LLC | 11.15.2022 | 11/01/2022 | NOTE PAYEMNT NOV | 202-722-55001 | 12,500.00 |
| COLUMBIA COUNTY TAX COLL | | 11/01/2022 | 2022 2023 PORPERTY TAX 434 | 202-721-52053 | 18.19 |
| COLUMBIA COUNTY TAX COLL | 2022-2023 TAX | 11/01/2022 | 2022 2023 PORPERTY TAX 435 | 202-721-52053 | 39,227.50 |
| COLUMBIA COUNTY TAX COLL | | 11/01/2022 | 2022-2023 PORPERTY TAX 43 | | 68,415.26 |
| COLUMBIA COUNTY TAX COLL | 2022-2023 TAX | 11/01/2022 | 2022 2023 PORPERTY TAX 177 | 202-721-52053 | 120.75 |
| COLUMBIA COUNTY TAX COLL | | 11/01/2022 | 2022 2023 PORPERTY TAX 434 | | 18.19 |
| BOISE WHITE PAPER LLC | 9.15.2022 | 11/01/2022 | NOTE PAYEMNT SEPT | 202-722-55001 | 12,500.00 |
| | | | Fund 202 - CO | MMUNITY DEVELOPMENT Total: | 145,299.89 |
| Fund: 203 - COMMUNITY ENHA | | / | | | |
| GABRIELLE DAGUE | 11.3.2022 | 11/03/2022 | SUMMER PROGRAMMING 44 | | 880.00 |
| | | | Fund 203 - CO | MMUNITY ENHANCEMENT Total: | 880.00 |
| Fund: 205 - STREETS | | | | | |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 205-000-52001 | 11.76 |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 205-000-52001 | 274.74 |
| | | | | Fund 205 - STREETS Total: | 286.50 |
| Fund: 601 - WATER | | | | | |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 601-731-52001 | 17.99 |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 601-731-52001 | 72.86 |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 601-732-52001 | 49.70 |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 601-732-52001 | 33.28 |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 601-732-52001 | 127.58 |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 601-732-52023 | 101.27 |
| PEAK ELECTRIC GROUP LLC | 25269 | 11/01/2022 | SERVICE CALL WELL 2 | 601-731-52019 | 379.32 |
| CITY OF COLUMBIA CITY | 10.26.2022 | 11/07/2022 | 001754-001 | 601-732-52003 | 84.93 |
| VERIZON | 9918689045 | 11/07/2022 | WFF CREW | 601-732-52010 | 220.43 |
| | | | | Fund 601 - WATER Total: | 1,087.36 |
| Fund: 603 - SEWER | | | | | |
| DAHLGREN'S DO IT BEST BUIL | | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | | 287.92 |
| DAHLGREN'S DO IT BEST BUIL | | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | 603-736-52023 | 74.34 |
| CITY OF PORTLAND | 10421484 | 11/03/2022 | LAB SERVICES | 603-736-52064 | 1,684.00 |
| CITY OF PORTLAND | 10421484 | 11/03/2022 | LAB SERVICES | 603-737-52064 | 1,684.00 |
| COLUMBIA RIVER PUD | 11.01.2022 | 11/03/2022 | 38633 594 S 9 ST POWER | 603-737-52003 | 12,547.13 |
| HUDSON GARBAGE SERVICE | 12565574S046 | 11/07/2022 | 8333- TRASH WWTP 451 PLY | 603-736-52023 | 139.38 |
| HUDSON GARBAGE SERVICE | 12565574S046 | 11/07/2022 | 8333- TRASH WWTP 451 PLY | 603-737-52023 | 139.38 |
| VERIZON | 9918689045 | 11/07/2022 | SAM ORTIZ | 603-736-52010 | 16.60 |
| VERIZON | 9918689045 | 11/07/2022 | STEWART HARTLEY | 603-736-52010 | 12.02 |
| | | | | | |

Expense Approval Register

| Dealist | | ltem #5. | |
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| Expense Approval Register | | | | Packet: APPKT0066 | nom #0. 22 |
|----------------------------|----------------|------------|----------------------------|---------------------------------|------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| VERIZON | 9918689045 | 11/07/2022 | AARON KUNDERS | 603-736-52010 | 12.03 |
| VERIZON | 9918689045 | 11/07/2022 | AARON KUNDERS | 603-737-52010 | 12.02 |
| VERIZON | 9918689045 | 11/07/2022 | SAM ORTIZ | 603-737-52010 | 16.64 |
| VERIZON | 9918689045 | 11/07/2022 | STEWART HARTLEY | 603-737-52010 | 12.03 |
| VERIZON | 9918689045 | 11/07/2022 | AARON KUNDERS | 603-738-52010 | 12.03 |
| VERIZON | 9918689045 | 11/07/2022 | SAM ORTIZ | 603-738-52010 | 16.62 |
| VERIZON | 9918689045 | 11/07/2022 | STEWART HARTLEY | 603-738-52010 | 12.03 |
| | | | | Fund 603 - SEWER Total: | 16,678.17 |
| Fund: 703 - PW OPERATIONS | | | | | |
| DAHLGREN'S DO IT BEST BUIL | 10.25.2022 | 11/01/2022 | BUILDING SUPPLIES ACCT 100 | . 703-739-52001 | 4.99 |
| CINTAS | 8405940588 | 11/01/2022 | FIRST AID CABINET SERVICE | 703-734-52019 | 84.78 |
| PREMIER TRUCK GROUP | 02AUG22 | 11/03/2022 | MATERIALS | 703-739-52099 | 72.25 |
| HUDSON GARBAGE SERVICE | 12565694S046 | 11/07/2022 | 7555- TRASH PW 984 OR ST | 703-734-52023 | 95.10 |
| HUDSON GARBAGE SERVICE | 12566213S046 | 11/07/2022 | CASCADES TISSUE SITE | 703-734-52023 | 135.96 |
| VERIZON | 9918689045 | 11/07/2022 | TIM UNDERWOOD | 703-733-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | SHARON DARROUX | 703-733-52010 | 51.17 |
| VERIZON | 9918689045 | 11/07/2022 | PW SPARE 4 | 703-734-52010 | 40.01 |
| VERIZON | 9918689045 | 11/07/2022 | BUCK TUPPER | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | BRETT LONG | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | ETHAN STERLING | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | ROGER STAUFFER | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | SCOTT HARRINGTON | 703-734-52010 | 18.07 |
| VERIZON | 9918689045 | 11/07/2022 | PW SPARE | 703-734-52010 | 40.01 |
| VERIZON | 9918689045 | 11/07/2022 | PW SPARE2 | 703-734-52010 | 40.01 |
| VERIZON | 9918689045 | 11/07/2022 | MOUHAMAD ZAHER | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | SCOTT WILLIAMS | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | DAVE ELDER | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | PW FACILITY MAINTENANCE | 703-734-52010 | 40.01 |
| VERIZON | 9918689045 | 11/07/2022 | CURT LEMONT | 703-734-52010 | 18.07 |
| VERIZON | 9918689045 | 11/07/2022 | ALEX BIRD | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | JULIAN ZIRKLE | 703-734-52010 | 36.38 |
| VERIZON | 9918689045 | 11/07/2022 | RYAN POWERS | 703-734-52010 | 49.86 |
| VERIZON | 9918689045 | 11/07/2022 | WIRELESS PHONES / IPADS | 703-734-52010 | -0.20 |
| | | | F | und 703 - PW OPERATIONS Total: | 1,175.21 |
| Fund: 706 - PUBLIC SAFETY | | | | | |
| U.S BANK | 6670172 | 11/03/2022 | TRUSTEE FEE | 706-000-55003 | 750.00 |
| | | | | Fund 706 - PUBLIC SAFETY Total: | 750.00 |
| | | | | Grand Total: | 243,727.63 |
| | | | | | |

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Fund Summary

| Fund | | Expense Amount |
|-----------------------------|--------------|----------------|
| 100 - GENERAL FUND | | 63,101.50 |
| 201 - VISITOR TOURISM | | 14,469.00 |
| 202 - COMMUNITY DEVELOPMENT | | 145,299.89 |
| 203 - COMMUNITY ENHANCEMENT | | 880.00 |
| 205 - STREETS | | 286.50 |
| 601 - WATER | | 1,087.36 |
| 603 - SEWER | | 16,678.17 |
| 703 - PW OPERATIONS | | 1,175.21 |
| 706 - PUBLIC SAFETY | _ | 750.00 |
| | Grand Total: | 243,727.63 |

Account Summary

| Account Summary | | | | | | |
|--------------------------------|---|---------------------|--|--|--|--|
| Account Number | Account Name | Expense Amount | | | | |
| 100-701-52010 | Telephone | 86.09 | | | | |
| 100-702-52019 | Professional Services | 185.10 | | | | |
| 100-703-52001 | Operating Supplies | 40.01 | | | | |
| 100-704-52019 | Professional Services | 6,938.44 | | | | |
| 100-705-52001 | Operating Supplies | 38.38 | | | | |
| 100-705-52002 | Personnel Uniforms Equi | 601.28 | | | | |
| 100-705-52010 | Telephone | 1,785.65 | | | | |
| 100-705-52019 | Professional Services | 159.56 | | | | |
| 100-705-52023 | Facility Maintenance | 117.50 | | | | |
| 100-706-52003 | Utilities | 137.66 | | | | |
| 100-706-52034 | Visual Materials | 263.89 | | | | |
| 100-707-52019 | Professional Services | 7,927.28 | | | | |
| 100-708-52001 | Operating Supplies | 206.07 | | | | |
| 100-708-52010 | Telephone | 72.16 | | | | |
| 100-708-52022 | Fuel | 400.54 | | | | |
| 100-708-52023 | Facility Maintenance | 1,150.70 | | | | |
| 100-708-52046 | Dock Services | 90.24 | | | | |
| 100-709-52008 | Printing | 38.00 | | | | |
| 100-709-52010 | Telephone | 126.80 | | | | |
| 100-709-52023 | Facility Maintenance | 159.73 | | | | |
| 100-710-52018 | Professional Development | 1,178.14 | | | | |
| 100-711-52010 | Telephone | 263.00 | | | | |
| 100-711-52015 | Intergovernmental Servic | 1,407.50 | | | | |
| 100-712-52003 | Utilities | 1,620.03 | | | | |
| 100-712-52006 | Computer Maintenance | 34,355.84 | | | | |
| 100-712-52010 | Telephone | 411.10 | | | | |
| 100-715-52001 | Operating Supplies | 331.37 | | | | |
| 100-715-52023 | Facility Maintenance | 3,009.44 | | | | |
| 201-000-52003 | Utilities | 60.91 | | | | |
| 201-000-52019 | Professional Services | 7,508.91 | | | | |
| 201-000-52028 | Projects & Programs | 6,899.18 | | | | |
| 202-721-52053 202-722-55001 | Property Taxes | 107,799.89 | | | | |
| 202-722-55001 203-709-52028 | Principal Projects & Programs | 37,500.00 880.00 | | | | |
| 205-000-52001 | Projects & Programs Operating Supplies | 286.50 | | | | |
| 601-731-52001 | Operating Supplies | 90.85 | | | | |
| 601-731-52001 | Professional Services | 379.32 | | | | |
| 601-732-52001 | Operating Supplies | 210.56 | | | | |
| 601-732-52001 | Utilities | 84.93 | | | | |
| 601-732-52003 | Telephone | 220.43 | | | | |
| 601-732-52010 | Facility Maintenance | 101.27 | | | | |
| 603-736-52010 | Telephone | 40.65 | | | | |
| 603-736-52023 | Facility Maintenance | 501.64 | | | | |
| 603-736-52064 | Lab Testing | 1,684.00 | | | | |
| 603-737-52003 | Utilities | 12,547.13 | | | | |
| 603-737-52010 | Telephone | 40.69 | | | | |
| | | -0.05 | | | | |

22

| Account Summary | | | | |
|-----------------|-----------------------|----------------|--|--|
| Account Number | Account Name | Expense Amount | | |
| 603-737-52023 | Facility Maintenance | 139.38 | | |
| 603-737-52064 | Lab Testing | 1,684.00 | | |
| 603-738-52010 | Telephone | 40.68 | | |
| 703-733-52010 | Telephone | 101.03 | | |
| 703-734-52010 | Telephone | 681.10 | | |
| 703-734-52019 | Professional Services | 84.78 | | |
| 703-734-52023 | Facility Maintenance | 231.06 | | |
| 703-739-52001 | Operating Supplies | 4.99 | | |
| 703-739-52099 | Equipment Operations | 72.25 | | |
| 706-000-55003 | Trustee Fee | 750.00 | | |
| | Grand Total: | 243,727.63 | | |

Project Account Summary

| Project Account Key | | Expense Amount |
|---------------------|--------------|----------------|
| **None** | | 243,727.63 |
| | Grand Total: | 243,727.63 |

Amount

766.92

17.99

3

Expense Approval Register Packet: APPKT00669 - AP 11/9/2022

Account Number

100-706-52033

| TT TO AND Y | |
|--------------------|--|
| city of St. Helens | |

Fund: 100 - GENERAL FUND INGRAM LIBRARY SERVICES

Vendor Name

St. Helens, OR

Payable Number

72375692

Post Date

11/08/2022

| | 12313032 | 11/00/2022 | DOOKJ 2007 J21 | 100-700-32033 | 700.52 |
|-----------------------------|------------------|------------|-----------------------------|----------------------------------|-----------|
| METRO PRESORT | IN648875 | 11/08/2022 | UB BILL PRINTING | 100-707-52008 | 4,462.08 |
| RUBENS LAWN SERVICE | 0005323 | 11/09/2022 | MONTHLY LAWN SERVICE | 100-705-52023 | 40.00 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-709-52023 | 51.95 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-709-52023 | 35.96 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-715-52001 | 17.98 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-715-52001 | 14.58 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-715-52001 | 22.36 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-715-52001 | 1.06 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-715-52001 | 2.16 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60174 | 11/09/2022 | ACE MATERIALS ACCT 60174 | 100-715-52001 | 62.90 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60176 | 11/09/2022 | MATERIALS ACE ACCT 60176 | . 100-708-52001 | 225.29 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 100-709-52023 | 15.98 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 100-715-52001 | 7.96 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 100-715-52023 | 4.59 |
| SUNSET AUTO PARTS INC - NA | 10.31.2022 | 11/09/2022 | AUTO PARTS ACCT 6355 | 100-705-52001 | 86.30 |
| ROSS DENISON LAW | 11.3.2022 | 11/09/2022 | PROFESSIONAL SERVICES COU | . 100-704-52019 | 600.00 |
| STAPLES BUSINESS CREDIT | 1645028103 | 11/09/2022 | OFFICE SUPPLES | 100-715-52001 | 1,262.06 |
| ORKIN | 234274611 | 11/09/2022 | 1810 OLD PORTLAND RD PEST . | 100-709-52023 | 165.00 |
| ORKIN | 234274612 | 11/09/2022 | 1810 OLD PORTLAND RD PEST . | 100-709-52023 | 89.00 |
| ORKIN | 235591659 | 11/09/2022 | 265 STRAND PEST SERVICE CIT | . 100-715-52023 | 97.00 |
| PEAK ELECTRIC GROUP LLC | 25492 | 11/09/2022 | REPLACE BALLAST REC CENTER | 100-709-52023 | 250.00 |
| METRO PLANNING INC | 5631 | 11/09/2022 | WEB GIS | 100-710-52001 | 62.50 |
| COUNTRY MEDIA INC | 603027 | 11/09/2022 | PUBLIC NOTICE | 100-710-52011 | 192.20 |
| INGRAM LIBRARY SERVICES | 72256188 | 11/09/2022 | BOOKS 20C7921 | 100-706-52033 | 37.12 |
| INGRAM LIBRARY SERVICES | 72256189 | 11/09/2022 | BOOKS 20C7921 | 100-706-52033 | 63.37 |
| INGRAM LIBRARY SERVICES | 72256190 | 11/09/2022 | BOOKS 20C7921 | 100-706-52033 | 55.69 |
| INGRAM LIBRARY SERVICES | 72375693 | 11/09/2022 | BOOKS 20C7921 | 100-706-52033 | 522.07 |
| INGRAM LIBRARY SERVICES | 72375693 | 11/09/2022 | BOOKS 20C7921 CREDIT | 100-706-52033 | -288.97 |
| INGRAM LIBRARY SERVICES | 72422381 | 11/09/2022 | BOOKS 20C7921 | 100-706-52033 | 10.38 |
| INGRAM LIBRARY SERVICES | 72422382 | 11/09/2022 | BOOKS 20C7921 | 100-706-52033 | 40.71 |
| SOLUTIONS YES | INV335332 | 11/09/2022 | INK | 100-715-52001 | 159.00 |
| | | | | Fund 100 - GENERAL FUND Total: | 9,135.20 |
| Fund: 201 - VISITOR TOURISM | | | | | |
| TRAFIC SAFETY SUPPLY | INV053545 | 11/08/2022 | SIGNS | 201-000-52028 | 4,525.20 |
| | 11100000010 | 11,00,2022 | | ind 201 - VISITOR TOURISM Total: | 4,525.20 |
| | | | | | 4,525120 |
| Fund: 202 - COMMUNITY DEVEL | | / | | | |
| MAYER REED INC | 13829 | 11/09/2022 | ST HELENS RIVERWALK | 202-723-52055 | 27,576.35 |
| | | | Fund 202 - CC | OMMUNITY DEVELOPMENT Total: | 27,576.35 |
| Fund: 205 - STREETS | | | | | |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 205-000-52001 | 17.99 |
| KNIFE RIVER CORP NW | 2892192 | 11/09/2022 | CONCRETE SAND | 205-000-52001 | 163.52 |
| PORTLAND GENERAL ELECTRIC | INV0003282 | 11/09/2022 | 4854421000 | 205-000-52003 | 53.35 |
| | | | | Fund 205 - STREETS Total: | 234.86 |
| Fund: 305 - PARKS SDC | | | | | |
| MAYER REED INC | 13829 | 11/09/2022 | ST HELENS RIVERWALK | 305-000-52019 | 14,506.25 |
| | | ,, | | Fund 305 - PARKS SDC Total: | 14,506.25 |
| | | | | | ,,, |
| Fund: 601 - WATER | 10 21 2022 60100 | 11/00/2022 | | 601 700 50001 | 20.40 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60180 | 11/09/2022 | MATERIALS ACE ACCT 60180 | 601-732-52001 | 20.10 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60180 | 11/09/2022 | MATERIALS ACE ACCT 60180 | 601-732-52001 | 49.40 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60180 | 11/09/2022 | MATERIALS ACE ACCT 60180 | 601-732-52001 | 97.18 |
| | 10 21 2022 00101 | 11/00/2022 | | CO1 701 F0001 | |

ACE MATERIALS ACCT 60181

601-731-52001

Description (Item)

BOOKS 20C7921

ACE HARDWARE - ST. HELENS

10.31.2022 60181

11/09/2022

| | | | | ſ | | 1 |
|----------------------------|------------------|------------|------------------------------|--------------------------------|----------|----|
| Expense Approval Register | | | | Packet: APPKT00669 | ltem #5. | 22 |
| | | | | | | 1 |
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amou | nt |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-731-52001 | 20. | 56 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-731-52001 | 65. | 99 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-732-52001 | 61. | 82 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-732-52001 | 9. | 99 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-732-52001 | 66. | 88 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-732-52023 | 24. | 25 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-732-52023 | 49. | 96 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 601-732-52023 | 13. | 72 |
| SUNSET AUTO PARTS INC - NA | 10.31.2022 | 11/09/2022 | AUTO PARTS ACCT 6355 | 601-731-52001 | 53. | 34 |
| TYLER HILLS - | 11.7.2022 | 11/09/2022 | REIMB WT LEVL 1 CERT T HILLS | 601-732-52018 | 104. | 00 |
| PEAK ELECTRIC GROUP LLC | 25506 | 11/09/2022 | COIL | 601-732-52001 | 395. | 00 |
| LAWRENCE OIL COMPANY | CFSI-11363 | 11/09/2022 | 247752 WATER | 601-732-52022 | 183. | 88 |
| | | | | Fund 601 - WATER Total: | 1,234. | 06 |
| Fund: 603 - SEWER | | | | | | |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60180 | 11/09/2022 | MATERIALS ACE ACCT 60180 | 603-736-52001 | 22. | 22 |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60180 | 11/09/2022 | MATERIALS ACE ACCT 60180 | 603-737-52001 | 22. | 22 |
| GRANICH ENGINEERED PROD | BI-0358364 | 11/09/2022 | GR ROTATING ASSY | 603-738-52001 | 5,539. | 17 |
| | | | | Fund 603 - SEWER Total: | 5,583. | 61 |
| Fund: 703 - PW OPERATIONS | | | | | | |
| ACE HARDWARE - ST. HELENS | 10.31.2022 60181 | 11/09/2022 | ACE MATERIALS ACCT 60181 | 703-739-52099 | 6 | 65 |
| SUNSET AUTO PARTS INC - NA | 10.31.2022 00181 | 11/09/2022 | AUTO PARTS ACCT 6355 | 703-739-52099 | 1,248. | |
| COLUMBIA RIVER FIRE AND RE | | 11/09/2022 | SHARED COST JOINT MAINT F | 703-739-52099 | 436. | |
| METRO PLANNING INC | 5631 | 11/09/2022 | WEB GIS | 703-733-52006 | 430. | |
| GENERAL EQUIPMENT COMP | 81973 | | RING LOCK ASSEMBLY | 703-739-52000 | 317. | |
| • | | 11/09/2022 | | | | |
| LAWRENCE OIL COMPANY | CFSI-11363 | 11/09/2022 | 247748 PUBLIC WORKS | 703-734-52022 | 2,417. | |
| | | | Fi | und 703 - PW OPERATIONS Total: | 4,514.4 | 46 |
| | | | | = | | _ |

Grand Total: 67,309.99

22

Fund Summary

| Fund | | Expense Amount |
|-----------------------------|--------------|----------------|
| 100 - GENERAL FUND | | 9,135.20 |
| 201 - VISITOR TOURISM | | 4,525.20 |
| 202 - COMMUNITY DEVELOPMENT | | 27,576.35 |
| 205 - STREETS | | 234.86 |
| 305 - PARKS SDC | | 14,506.25 |
| 601 - WATER | | 1,234.06 |
| 603 - SEWER | | 5,583.61 |
| 703 - PW OPERATIONS | _ | 4,514.46 |
| | Grand Total: | 67,309.99 |

Account Summary

| | , | |
|----------------|--------------------------|----------------|
| Account Number | Account Name | Expense Amount |
| 100-704-52019 | Professional Services | 600.00 |
| 100-705-52001 | Operating Supplies | 86.30 |
| 100-705-52023 | Facility Maintenance | 40.00 |
| 100-706-52033 | Printed Materials | 1,207.29 |
| 100-707-52008 | Printing | 4,462.08 |
| 100-708-52001 | Operating Supplies | 225.29 |
| 100-709-52023 | Facility Maintenance | 607.89 |
| 100-710-52001 | Operating Supplies | 62.50 |
| 100-710-52011 | Public Information | 192.20 |
| 100-715-52001 | Operating Supplies | 1,550.06 |
| 100-715-52023 | Facility Maintenance | 101.59 |
| 201-000-52028 | Projects & Programs | 4,525.20 |
| 202-723-52055 | Riverwalk Project | 27,576.35 |
| 205-000-52001 | Operating Supplies | 181.51 |
| 205-000-52003 | Utilities | 53.35 |
| 305-000-52019 | Professional Services | 14,506.25 |
| 601-731-52001 | Operating Supplies | 157.88 |
| 601-732-52001 | Operating Supplies | 700.37 |
| 601-732-52018 | Professional Development | 104.00 |
| 601-732-52022 | Fuel | 183.88 |
| 601-732-52023 | Facility Maintenance | 87.93 |
| 603-736-52001 | Operating Supplies | 22.22 |
| 603-737-52001 | Operating Supplies | 22.22 |
| 603-738-52001 | Operating Supplies | 5,539.17 |
| 703-733-52006 | Computer Maintenance | 87.50 |
| 703-734-52022 | Fuel | 2,417.89 |
| 703-739-52099 | Equipment Operations | 2,009.07 |
| | Grand Total: | 67,309.99 |

Project Account Summary

| Project Account Key | | Expense Amount |
|---------------------|--------------|----------------|
| **None** | | 67,309.99 |
| | Grand Total: | 67,309.99 |

ltem #5.

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St. Helens, OR

| Expense Approval here | TCI |
|---------------------------------|-----|
| Packet: APPKT00671 - AP 11.18.2 | 022 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------|----------------|------------|-----------------------------|----------------|----------|
| Fund: 100 - GENERAL FUND | | | | | |
| ELIJAH PACHECO | 11.7.2022 | 11/14/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 5638 | 100-705-52003 | 93.94 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 7673 | 100-706-52003 | 479.37 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 8563 | 100-708-52003 | 51.50 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 0109 | 100-709-52003 | 93.62 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 5285 | 100-715-52003 | 83.29 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 2848 | 100-715-52003 | 79.54 |
| HARDEN PSYCHOLOGICAL ASS | | 11/14/2022 | PRE EMPLOYMENT B HAFICH | 100-705-52019 | 420.00 |
| PAULSON PRINTING CO. | 1374 | 11/14/2022 | BUS CARDS EVERARDO | 100-705-52001 | 55.00 |
| INGRAM LIBRARY SERVICES | 72375691 | 11/14/2022 | BOOKS 20C7921 | 100-706-52033 | 13.12 |
| COLUMBIA NW HEATING INC | 85620034 | 11/14/2022 | CITY HALL SERVICE CALL | 100-715-52023 | 239.00 |
| COLUMBIA NW HEATING INC | 85896776 | 11/14/2022 | REPLACE BLOWER CITY HALL | 100-715-52023 | 865.21 |
| COLUMBIA NW HEATING INC | 86487498 | 11/14/2022 | COM CENTER SERVICE CALL RE | | 637.10 |
| DEPARTMENT OF TRANSPORT | L0039323750 | 11/14/2022 | DMV SERVICES ACCT 67431 | 100-705-52019 | 18.00 |
| DEPARTMENT OF TRANSPORT | L0039372249 | 11/14/2022 | DMV SERVICES ACCT 61018 | 100-702-52001 | 3.00 |
| STEVEN R SCHARFSTEIN | 00208 | 11/15/2022 | COURT ATTORNEY FEES | 100-704-52019 | 200.00 |
| STEVEN R SCHARFSTEIN | 00209 | 11/15/2022 | COURT ATTORNEY FEES | 100-704-52019 | 200.00 |
| RACHAEL BARRY - | 11.14.2022 | 11/15/2022 | COFFEE REIMB. | 100-701-52011 | 30.00 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 228 | 100-712-52010 | 85.12 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 699 | 100-712-52010 | 122.01 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 130 | 100-712-52010 | 136.46 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 967 | 100-712-52010 | 123.10 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 162 | 100-712-52010 | 82.80 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 796 | 100-712-52010 | 40.68 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 818 | 100-712-52010 | 369.84 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 579 | 100-712-52010 | 44.44 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 909 | 100-712-52010 | 98.12 |
| VERIZON | 11.23.2022 | 11/15/2022 | CELL SERVICE ACCT 242060134 | 100-712-52010 | 180.88 |
| CENTURY LINK | 11.5.2022 | 11/15/2022 | 632B | 100-712-52010 | 39.52 |
| LAURA JENSEN | 11.8.2022 | 11/15/2022 | RESTITUTION OTIS IVY | 100-000-21000 | 300.00 |
| JORY CASE | 11.9.2022 | 11/15/2022 | HALLOWEEN DECORATIONG C | 100-709-52019 | 157.50 |
| PASSPORT TO LANGUAGES INC | 1191890 | 11/15/2022 | INTERPRETER SERVICES | 100-704-52019 | 210.78 |
| COMCAST BUSINESS | 158941877 | 11/15/2022 | FIBER INTERNET ACCT 934571 | 100-712-52003 | 4,641.53 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-701-52019 | 375.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-701-52019 | 39.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-701-52019 | 105.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-701-52019 | 75.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-701-52019 | 39.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-701-52019 | 400.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-702-52019 | 70.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-703-52019 | 1,155.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-703-52019 | 50.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-705-52019 | 39.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-706-52019 | 175.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-707-52019 | 100.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-707-52019 | 39.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-707-52019 | 39.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-707-52019 | 39.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-707-52019 | 75.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-707-52019 | 70.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-707-52019 | 125.00 |
| JORDAN RAMIS PC ATTORNEYS | 199249 | 11/15/2022 | GENERAL LEGAL | 100-711-52019 | 25.00 |
| JORDAN RAMIS PC ATTORNEYS | 199250 | 11/15/2022 | EMPLOYMENT MATTERS | 100-701-52019 | 280.00 |
| | | | | | |

Expense Approval Register

| Expense Approval Register | | | | Packet: APPKT00671 | Item #5. |
|--------------------------------------|--------------------------|--------------------------|--|---------------------------------|-----------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | f² Amount |
| | - | | | | |
| JORDAN RAMIS PC ATTORNEYS. | | 11/15/2022 | PLANNING | 100-710-52019 | 1,458.50 |
| OREGON PATROL SERVICE | 8460 | 11/15/2022 | | 100-704-52019 | 1,358.00 |
| OREGON PATROL SERVICE | 8560 | 11/15/2022 | COURT SERVICES | 100-704-52019 | 864.80 |
| PORTLAND GENERAL ELECTRIC | INV0003333 | 11/15/2022 | | 100-709-52003 | 84.55 |
| JIXIANG ZHEN | INV0003334 | 11/15/2022 | REFUND PUBLIC RECORDS RE | 100-000-37004 100-704-52019 | 20.00 325.00 |
| ROSS DENISON LAW ROSS DENISON LAW | 11.10.2022 11.11.2022 | 11/16/2022 11/16/2022 | PROFESSIONAL SERVICES COU PROFESSIONAL SERVICES COU | | 450.00 |
| STELLA VAN HOOK | 11.7.2022 | 11/16/2022 | JURY DUTY PAY | 100-704-52019 | 430.00 |
| DOEL QUINONES | 11.7.2022 | 11/16/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| CHERI FELTON | 11.7.2022 | 11/16/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| ANNA MASON | 11.7.2022 | 11/16/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| EMILY RILEY | 11.7.2022 | 11/16/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| STRUCTURAL NEXUS LLC | 1174 | 11/16/2022 | AMERICAN MART REVIEW | 100-711-52019 | 630.00 |
| A + ENGRAVING LLC | 1381 | 11/16/2022 | PLAQUES / NAMEPLATE | 100-703-52001 | 204.00 |
| A + ENGRAVING LLC | 1381 | 11/16/2022 | PLAQUES / NAMEPLATE | 100-710-52001 | 204.00 |
| BULLARD LAW | 52530 | 11/16/2022 | GENERAL LABOR | 100-701-52019 | 3,150.50 |
| SHRED-IT C/O STERICYCLE INC | 8002651664 | 11/16/2022 | CITY HALL SHRED SERVICE | 100-715-52001 | 264.99 |
| SHRED-IT C/O STERICYCLE INC | 8002692787 | 11/16/2022 | POLICE DEPT SHRED SERVICE | 100-705-52019 | 159.56 |
| TROTTER & MORTON FACILITY | | 11/16/2022 | P11294 POLICE DEPARTMENT | 100-705-52023 | 1,214.00 |
| COLUMBIA NW HEATING INC | 88018531 | 11/16/2022 | SENIOR CENTER COM MAINT | 100-715-52023 | 2,250.00 |
| BIO-MED TESTING SERVICES I | 94393 | 11/16/2022 | PRE EMPLOYMENT TEST | 100-702-52019 | 2,230.00 |
| CORPORATION DIVISION | INV0003335 | 11/16/2022 | TRADEMARK CITY LOGO ON W | | 50.00 |
| JACK OGDEN | 11.7.2022 | 11/17/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| DANIELLE MYRICK | 11.7.2022 | 11/17/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| JUDITH MERRELL | 11.7.2022 | 11/17/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| BRENT BOTSFORD | 11.7.2022 | 11/17/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| WIRE WORKS | 14429 | 11/17/2022 | SPOT LIGHT BULBS | 100-705-52001 | 384.90 |
| NET ASSETS | 95-202209 | 11/17/2022 | ESCROW TITLE SERVICES | 100-707-52019 | 243.00 |
| L.N CURTIS AND SONS | INV646824 | 11/17/2022 | POLICE UNIFORMS | 100-705-52002 | 188.00 |
| CULLIGAN | 10.31.2022 | 11/18/2022 | BOTTLED WATER POLICE | 100-705-52019 | 13.27 |
| MAILBOXES NORTHWEST | 11.1.2022 | 11/18/2022 | POSTAGE 2801 ACCT 1 PD | 100-705-52001 | 59.35 |
| JAMIE EDWARDS - AP | 11.17.2022 | 11/18/2022 | MILEAGE REIMBURSEMENT F | 100-707-52001 | 131.50 |
| DAWN RICHARDSON - AP | 11.17.2022 | 11/18/2022 | MILEAGE REIMBURSEMENT F | 100-707-52001 | 68.74 |
| PATRICK PROPST | 11.7.2022 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| CHERYL WELTER | 11.7.2022 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| BEN MESSENGER | 11.7.2022 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| KRISTI LEE | 11.7.2022 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| DONALD BRINSON | 11.7.2022 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| TODD LEAKE-MORRISON | 11.7.2022 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| CELESTE TRACHSEL | 11.7.2022 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| LEAGUE OF OREGON CITIES | 11203 | 11/18/2022 | JOB POSTING | 100-702-52014 | 20.00 |
| AXON ENTERPRISE INC | INUS112517 | 11/18/2022 | FLEET ALPR LIC CAMERA | 100-705-52006 | 2,659.51 |
| DRAKES TOWING AND RECOV | INV0003339 | 11/18/2022 | PD TOWING SERVICE 12/23-11 | 100-705-52019 | 1,130.00 |
| STEPHEN WETHERN | INV0003340 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| KERRILYNN WININGER | INV0003341 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| MICHELLE GABRIELLI | INV0003342 | 11/18/2022 | JURY DUTY PAY | 100-704-52019 | 10.00 |
| CIS | TRAINING-110822-STH | 11/18/2022 | FALL SUPERVISOR TRAINING | 100-706-52018 | 25.00 |
| CIS | TRAINING-110822-STH | 11/18/2022 | FALL SUPERVISOR TRAINING | 100-710-52018 | 25.00 |
| | | | I | Fund 100 - GENERAL FUND Total: | 31,384.64 |
| Fund: 201 - VISITOR TOURISM | | | | | |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 9614 | 201-000-52003 | 94.81 |
| | | | Fu | nd 201 - VISITOR TOURISM Total: | 94.81 |
| Fund: 202 - COMMUNITY DEVEL | .OPMENT | | | | |
| MAUL FOSTER ALONGI INC | 50629 | 11/14/2022 | BWP ON CALL SERVICES | 202-722-52019 | 232.50 |
| RACHAEL BARRY - | 11.14.2022 | 11/15/2022 | COFFEE REIMB. | 202-721-52011 | 30.00 |
| JORDAN RAMIS PC ATTORNEYS. | | 11/15/2022 | GENERAL ENVIRONMENTAL | 202-721-52019 | 350.00 |
| JORDAN RAMIS PC ATTORNEYS | | 11/15/2022 | COMMUNITY DEVELOPMENT | 202-721-52051 | 3,057.00 |
| MACKENZIE | 1080945 | 11/16/2022 | BUSINESS PARK INFRASTRUCT | | 170,575.05 |
| PAULSON PRINTING CO. | 1230 | 11/16/2022 | SIGN FOR PODIUM | 202-721-52011 | 138.10 |
| OREGON DEPARTMENT OF FO | 23120 | 11/16/2022 | PROTECTION FOR LAND OR DE | | 9,251.78 |
| | | | | | |

| | | | | 1 | |
|----------------------------|---------------------|------------|----------------------------|---------------------------------|----------------------|
| Expense Approval Register | | | | Packet: APPKT00671 | Item #5. 22 |
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| PORTLAND GENERAL ELECTRIC | INV0003336 | 11/16/2022 | 1650931000 | 202-722-52003 | 21.95 |
| PORTLAND GENERAL ELECTRIC | INV0003337 | 11/16/2022 | 7357701000 | 202-722-52003 | 40.08 |
| ST. HELENS SCHOOL DISTRICT | 1.22.2021 | 11/17/2022 | COVID SIGNAGE REIMB ST. HE | 202-721-52101 | 6,226.80 |
| | | | Fund 202 - CO | MMUNITY DEVELOPMENT Total: | 189,923.26 |
| Fund: 203 - COMMUNITY ENHA | | | | | |
| TRUE POINT SOLUTIONS | 22-1108 | 11/16/2022 | DIGEPLAN SAAS SUBSCRIP | 203-711-52028 | 4 740 00 |
| TRUE POINT SOLUTIONS | 22-1108 | 11/16/2022 | | MMUNITY ENHANCEMENT Total: | 4,740.00 4,740.00 |
| | | | Fulla 203 - CO | WINONITY ENHANCEMENT TOTAL | 4,740.00 |
| Fund: 205 - STREETS | | | | | |
| KITTELSON & ASSOCIATES | 0130852 | 11/16/2022 | PROJECT 235440 1ST & ST ST | - | 206.43 |
| | | | | Fund 205 - STREETS Total: | 206.43 |
| Fund: 601 - WATER | | | | | |
| НАСН | 13326610 | 11/14/2022 | REAGENT SET CHLORINE FREE | 601-731-52001 | 83.79 |
| HACH | 13326610 | 11/14/2022 | REAGENT SET CHLORINE FREE | 601-732-52001 | 155.61 |
| JORDAN RAMIS PC ATTORNEYS | 199254 | 11/15/2022 | WPI LITIGATION | 601-731-52019 | 490.00 |
| BRIDGE TOWER OPCO LLC | 745563775 | 11/16/2022 | BIDS SHERMAN PLACE WATERL. | . 601-000-53001 | 638.88 |
| LAWRENCE OIL COMPANY | CFSI-11666 | 11/18/2022 | 247752 WATER | 601-732-52022 | 100.23 |
| | | | | Fund 601 - WATER Total: | 1,468.51 |
| Fund: 603 - SEWER | | | | | |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 5750 | 603-736-52003 | 44.66 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 5750 | 603-737-52003 | 44.67 |
| HASA | 860243 | 11/14/2022 | MULTI CHLOR | 603-736-52083 | 7,936.67 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 688 | 603-736-52085 | 22.22 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 600 | 603-736-52010 | 22.22 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 293 | 603-736-52010 | 22.22 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 654 | 603-736-52010 | 22.22 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 688 | 603-737-52010 | 22.22 |
| CENTURY LINK | 11.2.2022 | | 600 | 603-737-52010 | 22.22 |
| | | 11/15/2022 | 293 | | 22.22 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | | 603-737-52010 | 22.22 |
| CENTURY LINK | 11.2.2022 | 11/15/2022 | 654 25120 MADLE ST | 603-737-52010 | |
| ADVANCED ELECTRICAL | 215390 | 11/15/2022 | 35120 MAPLE ST | 603-738-52019 | 395.18 |
| | | | | Fund 603 - SEWER Total: | 8,598.94 |
| Fund: 703 - PW OPERATIONS | | | | | |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 8675 | 703-734-52003 | 32.37 |
| NW NATURAL GAS | 11.9.2022 | 11/14/2022 | 7720 | 703-734-52003 | 16.66 |
| LANDMARK INNOVATIONS | 24197 | 11/14/2022 | REPAIRS PW | 703-739-52019 | 364.36 |
| JORDAN RAMIS PC ATTORNEYS | 199253 | 11/15/2022 | PUBLIC WORKS ENGINEERING | 703-733-52019 | 1,190.00 |
| KELLER ASSOCIATES, INC | 223144 | 11/16/2022 | SEWER GENERAL ENGINEERING | 703-733-52019 | 158.75 |
| COLUMBIA FEED AND SUPPLY | 26804 | 11/16/2022 | STIHL | 703-739-52099 | 206.26 |
| ST. HELENS ASSETS LLC | 11.11.2022 | 11/17/2022 | RELEASE OF 8/29 OERF BOND | | 550,000.00 |
| SWS EQUIPMENT | 0150214-IN | 11/18/2022 | GUTTER BROOM | 703-739-52099 | 1,311.92 |
| KECO PUMP AND EQUIPMENT | 47677 | 11/18/2022 | MATERIALS | 703-734-52046 | 258.34 |
| LAWRENCE OIL COMPANY | CFSI-11666 | 11/18/2022 | 247748 PUBLIC WORKS | 703-734-52022 | 1,611.57 |
| LAWRENCE OIL COMPANY | CFSI-11666 | 11/18/2022 | 247750 PUBLIC WORKS | 703-734-52022 | 86.47 |
| CIS | TRAINING-110822-STH | 11/18/2022 | FALL SUPERVISOR TRAINING | 703-733-52018 | 25.00 |
| | | | Fi | und 703 - PW OPERATIONS Total: | 555,261.70 |
| Fund: 706 - PUBLIC SAFETY | | | | | |
| MACKENZIE | 1080907 | 11/16/2022 | BUSINESS PARK INFRASTRUCT | 706-000-52019 | 2,475.00 |
| | | | | Fund 706 - PUBLIC SAFETY Total: | 2,475.00 |
| | | | | | _, |

Grand Total: 794,153.29

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Fund Summary

| Fund | | Expense Amount |
|-----------------------------|--------------|----------------|
| 100 - GENERAL FUND | | 31,384.64 |
| 201 - VISITOR TOURISM | | 94.81 |
| 202 - COMMUNITY DEVELOPMENT | | 189,923.26 |
| 203 - COMMUNITY ENHANCEMENT | | 4,740.00 |
| 205 - STREETS | | 206.43 |
| 601 - WATER | | 1,468.51 |
| 603 - SEWER | | 8,598.94 |
| 703 - PW OPERATIONS | | 555,261.70 |
| 706 - PUBLIC SAFETY | _ | 2,475.00 |
| | Grand Total: | 794,153.29 |

Account Summary

| Account Summary | | | |
|--------------------------------|--|--------------------|--|
| Account Number | Account Name | Expense Amount | |
| 100-000-21000 | Court - Restitution | 300.00 | |
| 100-000-37004 | Miscellaneous | 20.00 | |
| 100-701-52011 | Public Information | 30.00 | |
| 100-701-52019 | Professional Services | 4,463.50 | |
| 100-702-52001 | Operating Supplies | 3.00 | |
| 100-702-52014 | Recruiting | 20.00 | |
| 100-702-52019 | Professional Services | 290.00 | |
| 100-703-52001 | Operating Supplies | 204.00 | |
| 100-703-52019 | Professional Services | 1,205.00 | |
| 100-704-52019 | Professional Services | 3,808.58 | |
| 100-705-52001 | Operating Supplies | 499.25 | |
| 100-705-52002 | Personnel Uniforms Equi | 188.00 | |
| 100-705-52003 | Utilities | 93.94 | |
| 100-705-52006 | Computer Maintenance | 2,659.51 | |
| 100-705-52019 | Professional Services | 1,779.83 | |
| 100-705-52023 | Facility Maintenance | 1,214.00 | |
| 100-706-52003 | Utilities | 479.37 | |
| 100-706-52018 | Professional Development | 25.00 | |
| 100-706-52019 | Professional Services | 175.00 | |
| 100-706-52033 | Printed Materials | 13.12 | |
| 100-707-52001 | Operating Supplies | 200.24 | |
| 100-707-52019 | Professional Services | 730.00 | |
| 100-708-52003 | Utilities | 51.50 | |
| 100-709-52003 | Utilities | 178.17 | |
| 100-709-52019 | Professional Services | 157.50 | |
| 100-709-52023 | Facility Maintenance | 637.10 | |
| 100-710-52001 | Operating Supplies | 24.00 | |
| 100-710-52018 | Professional Development | 25.00 | |
| 100-710-52019 | Professional Services Professional Services | 1,458.50 | |
| 100-711-52019 | | 655.00 | |
| 100-712-52003 | Utilities | 4,641.53 | |
| 100-712-52010 100-715-52001 | Telephone Operating Supplies | 1,322.97 314.99 | |
| 100-715-52003 | Utilities | 162.83 | |
| 100-715-52023 | Facility Maintenance | 3,354.21 | |
| 201-000-52003 | Utilities | 94.81 | |
| 202-721-52011 | Public Engagement | 168.10 | |
| 202-721-52019 | Professional Services | 350.00 | |
| 202-721-52051 | Urban Renewal | 3,057.00 | |
| 202-721-52101 | ARPA EXPENSES | 6,226.80 | |
| 202-722-52003 | Utilities | 62.03 | |
| 202-722-52019 | Professional Services | 170,807.55 | |
| 202-724-52019 | Professional Services | 9,251.78 | |
| 203-711-52028 | Projects & Programs | 4,740.00 | |
| 205-000-52019 | Professional Services | 206.43 | |
| 601-000-53001 | Capital Outlay | 638.88 | |
| | , | | |

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Account Summary

| Account Summary | | | |
|-----------------|--------------------------|----------------|--|
| Account Number | Account Name | Expense Amount | |
| 601-731-52001 | Operating Supplies | 83.79 | |
| 601-731-52019 | Professional Services | 490.00 | |
| 601-732-52001 | Operating Supplies | 155.61 | |
| 601-732-52022 | Fuel | 100.23 | |
| 603-736-52003 | Utilities | 44.66 | |
| 603-736-52010 | Telephone | 88.88 | |
| 603-736-52083 | Chemicals | 7,936.67 | |
| 603-737-52003 | Utilities | 44.67 | |
| 603-737-52010 | Telephone | 88.88 | |
| 603-738-52019 | Professional Services | 395.18 | |
| 703-000-35017 | Engineering Fees | 550,000.00 | |
| 703-733-52018 | Professional Development | 25.00 | |
| 703-733-52019 | Professional Services | 1,348.75 | |
| 703-734-52003 | Utilities | 49.03 | |
| 703-734-52022 | Fuel | 1,698.04 | |
| 703-734-52046 | Dock Services | 258.34 | |
| 703-739-52019 | Professional Services | 364.36 | |
| 703-739-52099 | Equipment Operations | 1,518.18 | |
| 706-000-52019 | Professional Services | 2,475.00 | |
| | Grand Total: | 794,153.29 | |

Project Account Summary

| Project Account Key | | Expense Amount |
|---------------------|--------------|----------------|
| **None** | | 794,153.29 |
| | Grand Total: | 794,153.29 |