

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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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



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HELENS, OR 97051-173	8	
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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



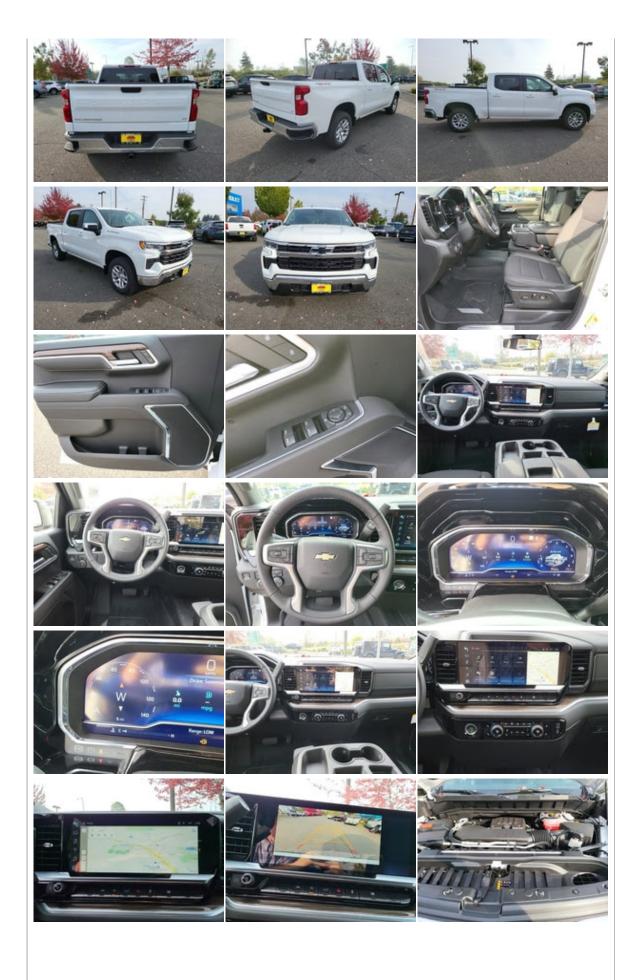
Comments

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									
04-10-2023									
05-08-2023									
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P=*Present E*=*Excused Absence U*=*Unexcused Absence*

Amount

400.54

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Expense Approval Register

Packet: APPKT00665 - AP 11.4.2022

Account Number

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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

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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
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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

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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				

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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

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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

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Expense Approval Register				Packet: APPKT00669	ltem #5.	22
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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

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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

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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

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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