

CITY COUNCIL WORK SESSION Wednesday, January 02, 2019

265 Strand Street, St. Helens, OR 97051 www.ci.st-helens.or.us

Welcome!

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

- 1. Call Work Session to Order 1:00 p.m.
- 2. Oaths of Office: Mayor and Council Positions 1 and 3
- 3. Visitor Comments Limited to five (5) minutes per speaker
- 4. Discussion Topics
 - 4.A. Discuss Council Appointments Mayor Scholl
 - 4.B. Review IT Specialist Job Description Matt 4b. IT Specialist DRAFT.pdf
 - 4.C. Review RFP for Comprehensive Police Station Replacement Needs Assessment Matt

4c. RFP - Police Station.pdf

- 4.D. Discussion Regarding Utility Rates Matt 4d. Utility rate discussion files.pdf
- 5. **Department Reports**
 - 5.A. Administration & Community Development Departments Report5. ADMIN Dept Report.pdf

- 6. Council Reports
- 7. Other Business
- 8. **Adjourn**

Executive Session - Following the conclusion of the Council Work Session, an Executive Session is scheduled to take place to discuss Real Property Transactions, under ORS 192.660(2)(e) and Consult with Counsel/Potential Litigation, under ORS 192.660(2)(h). Representatives of the news media, staff and other persons as approved, shall be allowed to attend the Executive Session. All other members of the audience are asked to leave the Council Chambers.

City of St. Helens

Job Title: IT Specialist

Department: Administration

FLSA Status: Exempt Union: No

Created: January 2, 2019
Wage Scale: IT Specialist

GENERAL PURPOSE

Assist in management of all aspects of the City's technology infrastructure. Provide highly skilled, escalated support to internal users. Identify opportunities in the areas of upgrades, service additions, and routing maintenance.

SUPERVISION RECEIVED

Works under the general direction of the Finance Director.

SUPERVISION EXERCISED

No supervision exercised.

JOB DUTIES AND RESPONSIBILITIES

- Develop and maintain help desk ticket process and management through the use of a third party help
 desk ticket platform and/or creation and management of an internal ticketing system maintained by the
 City.
- Develop and maintain technical documentation. Review and update annually.
- Maintain a high level of communication with users and management on ongoing technical issues as well
 as status updates for items that take longer than anticipated to correct.
- Maintain system performance by system monitoring and completing all updates in a timely manner.
- Work with City vendors on opportunities for additional services, developing products, testing, evaluating and installing enhancements with new software.
- Assist with training and setup for new employees, which include phone usage when permitted, windows
 applications, new technology and suggesting training opportunities for users.
- Build/setup new computers. Erase/disable old equipment for recycling.
- Maintain and update equipment along the replacement/maintenance schedule.
- Troubleshoot system issues for resolution.
- Management of all current system software for the City.
- Setup and maintain user security, workflow development.
- Ability to establish successful working relationships
- Ability to communicate effectively verbally and in writing

PERIPHERAL DUTIES

- Manage and complete special projects as assigned.
- Perform other related duties as assigned.

MINIMUM QUALIFICATIONS

Education and Experience:

- Any equivalent combination of education and experience which provides the applicant with the knowledge, skills, and abilities required to perform the job.
- 5+ years of experience in a helpdesk support role is required.

- 5+ years of experience as IT Consultant or technician.
- CJIS Certification (must be able to obtain within 90 days of employment)

Knowledge, Skills and Abilities:

- Strong analytical and problem determination/resolution skills.
- Ability to work in a self-directed manner to complete tasks in a professional and timely manner with minimal supervision.
- Must be able to lift desktops and servers which can weigh as much as 50 lbs.
- Excellent verbal and written communication skills, backed up by strong organizational and time management capabilities.

SPECIAL REQUIREMENTS

- A valid state driver's license.
- Flex schedule availability for after hours and weekend work may be required (Software Updates/etc.).

TOOLS AND EQUIPMENT USED

Phone, computer, calculator, copy machine, scanner, fax machine, windows based software, word, excel, access, Springbrook/Accela Software, Incode Software, Full Court Software, and City vehicle.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk, use hands to finger, handle, or operate objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Usual office working conditions. The noise level in the work area is typical of most office environments with telephones, personal interruptions, and background noises but may be a little loud depending on the day.

EMPLOYEE ACKNOWLEDGEMENT

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

ACKNOWLEDGEMENT

I acknowledge that I have received a copy of the **IT Specialist** job description. I understand that it is my responsibility to adhere to the guidelines of the expectations, hours of work and essential duties outlined within this job description.

Employee Signature:	Date:
Print Name:	
Manager Signature:	Date:

IT Specialist Page 3

REQUEST FOR PROPOSAL

Comprehensive Police Station Replacement Needs Assessment



JANUARY 2019

Issued By: City of St. Helens Oregon

PO BOX 278 265 Strand Street St. Helens, OR 97051

Matt Brown, Finance Director mattb@ci.st-helens.or.us

Issue Date: January 2, 2019

Submission Due: February 8, 2019

Questions: Questions can be sent to Matt Brown, at mattb@ci.st-helens.or.us

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1. INTRODUCTION

The City of St. Helens is requesting proposals for a comprehensive needs assessment for the replacement of the current police station. The goal of this assessment is to determine the benefits and limitations of the current facility and determine what features and needed for the police department to properly serve the community. Ultimately, potential sites and preliminary building plans will be recommended which will be cost-based and meet the objectives of the City.

The selected consultant will coordinate this assessment project with the City's internal and potentially external advisors. Services for the Police Statement Replacement Needs Assessment will be funded by General Fund dollars.

2. SPECIAL INSTRUCTIONS

A. Proposed Timelines

Approval of RFP from City Council
RFP is advertised and placed on City website
Deadline for Questions
Answers to Questions is issued as RFP addendum
Deadline for submission of proposals 3:00 PM
Interviews (if necessary)
Negotiation of Contract (if necessary)
Award of Contract by City Council Approval

B. General

By submitting a proposal, the Proposer certifies that the Proposal has been arrived at independently and has been submitted without any collusion designed to limit competition. The City will be the sole judge in determining award of an Agreement and reserves the right to reject all Proposals. The City reserves the right to change, cancel, or reissue this RFP at any time. RFP does not obligate the City to pay any costs incurred by respondents in the preparation and submission of a proposal nor does it obligate the City to accept or contract for any expressed or implied services. The successful respondent must comply with local, state, and federal requirements regarding equal opportunity and employment practices. It is the responsibility of respondents to be aware of these requirements. The successful respondent must complete this request for proposal requirements in full to be considered, be qualified to conduct business in the City and State of Oregon, and be in good standing with Secretary of State.

C. Proposal Submittal

The Proposal and all amendments must be signed and submitted no later than 3:00 PM local time, February 8, 2019 to the address below. Proposer must include five (5) physical printed copies of their submittal. To assure that your proposal receives priority treatment, please mark as follows:

Comprehensive Police Station Replacements Needs Assessment City of St. Helens Oregon Attn: Matt Brown, Finance Director PO BOX 278 265 Strand Street St. Helens, Oregon 97051

Proposer's responsibility to ensure that proposals are received prior to the stated closing time. The City shall not be responsible for the proper identification and handling of any proposals submitted incorrectly. Late proposals, late modification, or late withdrawals shall not be considered accepted after the stated submission date and time. Facsimile and electronic (email) proposals will not be accepted.

D. Protest of Scope of Work or Terms

A Proposer who believes any details in the scope of work or terms detailed in the proposal packet and sample contract are unnecessarily restrictive or limit competition may submit a protest in writing, to Matt Brown, Finance Director. Any such protest shall include the reasons for the protest and shall detail any proposed changes to the scope of work or terms. The Finance Director shall respond to any protest and, if necessary, shall issue any appropriate revisions, substitutions, or clarification via addenda to all interested Proposers.

To be considered, protests must be received at least five (5) days before the proposal closing date. The City shall not consider any protest against award due to the content of proposal scope of work or contract terms submitted after the established award of contract. All protests should be directed to the attention of the Finance Director, and be marked as follows:

Comprehensive Police Station Replacements Needs Assessment City of St. Helens Oregon Attn: Matt Brown, Finance Director PO BOX 278 265 Strand Street St. Helens, Oregon 97051

If a protest is received in accordance with the section above, the proposal award date may be extended if necessary to allow consideration of the protest and issuance of any necessary addenda to the proposal documents.

E. Proposal Submission and Signing

All requested items must be submitted with the Proposal and in the required format. The submission and signing of a proposal shall indicate the intention of the firm to adhere to the provisions described in this RFP.

F. Cost of Preparing a Proposal

The RFP does not commit the City to paying any costs incurred by Proposer in the submission or presentation of a proposal or in making the necessary studies for the preparation thereof.

G. Interpretations and Addenda

All questions regarding this project proposal shall be directed to Matt Brown, Finance Director. If necessary, interpretations of clarifications in response to such questions will be made by issuance of an "Addendum" to all prospective Proposers within a reasonable time prior to proposal closing, but in no case less than 72 hours before the proposal closing. If an addendum is necessary after that time, the City, at its discretion, can extend the closing date.

Any Addendum issued, as a result of any change in the RFP, must be acknowledged by submitting the "Acknowledgement of Addenda" with proposal (Appendix B). Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

H. City's Project Manager

The City's Project Manager for this work will be Matt Brown, Finance Director, who can be reached by email at mattb@ci.st-helens.or.us.

I. Proposal Validity Period

Each proposal shall be irrevocable for a period of sixty (60) days from the Proposal Award Date.

J. Form of Contract

The City expects the selected proposer to negotiate and execute a contract identifying the terms and conditions of the agreement to perform the scope of work and method(s) of payment for services and any deliverables.

The contract will incorporate the terms and conditions form the RFP document and the successful proposer's response documents. Unsuccessful negotiation to develop a mutually agreeable contract will result in the City proceeding as specified in Section 9E below.

K. Non-Collusion

Proposer certifies that this proposal had been arrived at independently and has been submitted without collusion designed to limit independent bidding or competition.

L. Public Record

All bid material submitted by bidder shall become the property of the City and is public record unless otherwise specified. A bid that contains any information that is considered trade secret under ORS 192.501(2) should be segregated and clearly identified as such. This information will be kept confidential and shall not be disclosed except in accordance

with the Oregon Public Records Law, ORS 192. The above restrictions may not include any subsequent cost or price information, which must be open to the public.

3. BACKGROUND

A. The City of St. Helens

St. Helens is the county seat of Columbia County, Oregon. Founded back in 1845 as "Plymouth", but changed in 1850 to St. Helens for its view of Mount St. Helens, roughly 39 miles away in Washington. The City is about 28 miles northwest of Portland Oregon. The City has a growing population of about 13,500 and is about a 70% commuter town for people who work in Portland and surrounding larger cities like Beaverton and Hillsboro.

B. The Police Station

The St. Helens Police Department building consists of about 2,200 square feet of office space and originally had a small, wood frame, detached garage. The building was originally designed in 1971 and built during the early 70's. In the late 80's our small garage was torn down and the current garage was built and attached to the existing building. The garage was designed and built (about 1988) with the understanding that we were rapidly outgrowing our building and so a second story addition was planned for the new garage. The addition was intended to contain about 5,100 square feet, for a planned total of about 7,300 square feet of office space.

In the early 90s, Chief Roger Roth undertook a project to add the second floor, as planned, to the police garage. In 1996 Chief Roth's project resulted in the selection of an architect and generated preliminary costs estimates of around \$300,000.00. The project faltered and was never followed up on further.

In 2000, Chief Mike Cocklin took on the project of our shrinking workspace and hired another architect. This project resulted in a study that determined the Police Department should have about 13,300 square feet of office space, based on the department size and anticipated growth. That project resulted in a recommendation from the architect to build a new office building adjacent to the existing building and to abandon the project to add a second story on the garage. The cost estimate for the 2000 project (new building) was around 3 million dollars, so the project was not pursued.

In 2006 a preliminary review of the building and garage was conducted by the City's building official. The resulting opinion was that the building and garage were seismically sound and that the garage would accept a second story.

During the 2007-2008 budget year an architect and an engineering firm were hired by the City to review the building and garage for structural integrity and to determine a recommendation as to the proper course to follow to increase the workspace for the Police Department. At the conclusion of the project, the architects recommended and the

City Council adopted a plan to remodel the existing 2,200 square feet and add an additional 5,340 square feet to the work space area by adding a ground-level addition on the south side of the existing building. This addition would be located on property already owned by the City. The estimated cost of the project was slightly more than \$2,000,000. The timing of the recommendation coincided with the beginning of the current economic downturn so no further activity was undertaken at that time.

4. STUDY OBJECTIVES

The City of St. Helens wishes to undergo a comprehensive assessment of the current police department and an evaluation of possible sites for a new facility that is fair, objective, and transparent and will:

- 1. Analyze the current site and facility limitations;
- 2. Evaluate future growth of the city and resultantly the desired growth for the police force;
- 3. Review up to (4) pre-determined sites on properties that are currently and not currently owned by the City for a new facility;
- 4. Provide preliminary concept designs for each proposed site;
- 5. Provide a matrix evaluation of the four (4) proposed sites with relevant evaluation points to determine the most efficient and beneficial choice for the new facility.

The study components below are required to achieve the study outcomes. Proposers are invited to use any alternative approaches they believe will meet the desire project outcome.

5. SERVICES TO BE PROVIDED BY CONSULTANT

The selected proposer shall work with the City to complete an analysis that shall include but not be limited to:

1. Introduction

- a. Introduction of project, team, and team's relevant experiences pertaining to the analysis.
- b. Executive summary of the analysis with outlined pertinent steps

2. Background

- a. Background discussion of the City of St. Helens Police Department and how it currently services the City of St. Helens
- b. Evaluate future growth of the City and resultantly the desired growth for the police force.

3. Existing Facility Assessment and Standards

a. Full evaluations of current facility and department, include all perceived deficiencies

- b. Evaluation of the current operations of the department
- c. Provide precedential current standards for police department facilities and programs
- d. Identification of facility needs for current and future operations of the department.

4. Potential Sites Evaluations

- a. Selection of up to four (4) proposed site locations with availability ranking, these will be made up of properties that may or may not be owned already by the City of St. Helens
- b. Preliminary site plans, adjacency diagrams and block diagrams for up to four sites
- c. Preliminary facility plans and elevations for each proposed site
- d. Preliminary site, facility, equipment, acquisition, department relocation and furnishing costs for each site
- e. Projected dates of occupancy for each site
- f. Evaluation of public access and acreage available for department needs and future expansion for each site.

5. Recommendations

- a. Cost comparisons and recommendations
- b. Conceptual designs for recommended site showing buildings and parking areas as well as other anticipated site development elements.

6. Path towards construction

a. Identify a clear path towards financing and construction milestones and goals for the City to begin construction within the next year, or longer if necessary.

The new facility for the police department shall feature the "one facility concept," such that all departmental functions shall be addressed at a single location. It is desired that the following needs be met for the new facility. Provide description of recommended facilities ability to provide the following:

- 1. Office and common work spaces
- 2. Personal records storage
- 3. Patrol division room, supervisory offices, files/storage/operations
- 4. Records availability and records archive
- 5. Information technology
- 6. Communications
- 7. Evidence Storage
- 8. Crime Analysis
- 9. Investigations
- 10. Evidence and crime scene processing
- 11. Interview rooms with closed circuit television
- 12. Multiple meeting rooms for training, conferences, major investigations/emergency operations, luncheons, community availability
- 13. Drug enforcement
- 14. Armory
- 15. Historical items/Photos display

- 16. Adequate storage space department wide
- 17. Locker rooms and showers
- 18. Janitor closets and storage
- 19. Public Parking
- 20. Secure parking for fleet and specialty vehicles
- 21. Secure employee parking
- 22. Building security
- 23. Emergency Power
- 24. Special teams preparations/storage area
- 25. Building and grounds expandability
- 26. ADA requirements
- 27. Antenna requirements
- 28. Secure public lobby

6. SERVICES/INFORMATION TO BE PROVIDED BY THE CITY

The services/information to be provided by the City of St. Helens will include, but are not necessarily limited to, furnishing all reasonable and available records and information including:

- 1. Financial reports
- 2. Transportation plan
- 3. Existing zoning ordinance
- 4. Existing subdivision regulations
- 5. Any additional information as requested and as available

7. PROPOSAL CONTENT AND FORMAT

A. FORMAT

To provide a degree of consistency in review of the written proposals, firms are requested to prepare their proposals in the standard format specified below.

1. Title Page

Proposer should identify the RFP Title, name and title of the proposer's contact person, address, telephone, and email address

2. Transmittal Letter

The transmittal letter should be not more than two (2) pages long and should include as a minimum the following:

- a. A brief statement of the Proposer's understanding of the project and services to be performed;
- b. A positive commitment to perform the services within the time period specified, starting and completing the project within the deadlines

submitted; and the names of person authorized to represent the Proposer, their title, address, and telephone.

3. Table of Contents

The table of contents should include a clear and complete identification by section and page number of the materials submitted.

4. Firm and Project Team Qualifications

- a. Background of the firm. This should include a brief history of the firm and types of services the firm is qualified to perform.
- Qualifications of the firm in performing this type of work. This should include examples of related experience and references for similar studies and projects.
- c. Proposers must identify the anticipated members of their firm that will be assigned to meet the work scope and timelines. Proposers should identify individuals and subcontractors who will provide the services, their experience, their individual qualifications, and their roles throughout the project. Pertinent resumes of assigned personnel should be included.
- d. Proposers are encouraged to provide details on the firm's and team member's experience with managing infrastructure financing models and projects.
- e. Firms should provide details on their firm's or any project team member's previous experience with the City
- f. References
- g. Provide references for projects similar to the work described in this packet that the firm has performed in the past 10 years. List contact name, address, phone number, and e-mail address for each reference and provide a brief description of the project. The City reserves the right to investigate the references and the past performance of any applicant with respect to its successful performance of similar projects, compliance with specifications and contractual obligations, and its completion of a project on schedule.

5. Project Understanding and Approach

Proposers should detail their understanding of the City's needs and the approach they will take to ensure successful completion of the project and why they feel the approach will provide the best outcome for the City. This project is time sensitive. At a minimum, project approach should include a general schedule of meetings, milestones, and deliverables and who from the proposed project team will address each step. The City encourages proposers to include details on their firm's experience on project management form a perspective of a prime consultant. Proposers should detail how their firms will address the scope challenges of the project that may delay segments of projects. Proposers should also detail how their firm will address quality control throughout the project.

6. Project Samples

Provide at least three (3) project samples comparable to the requested services performed by the firm within the last five (5) years. For the sample projects:

- a. Describe the sample project's relevance to the City's project, including descriptions of how any outstanding issues and project constraints were addressed and resolved, and how work on the previous project illustrates ability to deliver desired outcomes on this project.
- b. Include a brief description of project goals, infrastructure type, annual revenue received, duration and objectives; a list of key project staff and their roes; tasks performed by the firm to fulfill the project objectives; and whether the schedule and budget were met.
- c. Include 2 reference contacts for each project with valid contact information.

7. Cost Proposal

Proposers shall submit a cost proposal outlining hourly rates, estimated hours to complete the work and a "not to exceed" cost to complete this work.

B. ADDITIONAL SERVICES

Provide a brief description of any other services that your firm could provide the City. Such services would be contracted for on an "as needed" basis likely via an amendment to the contract so long as it is not drastically altering the scope of work.

C. ADDITIONAL INFORMATION

Please provide any other information you feel would help the Selection Committee evaluate your firm for this project.

8. PROPOSAL EVALUATION PROCEDURES

A. SELECTION COMMITTEE CRITERIA AND WEIGHT

A selection committee assembled by the City will review the written proposals. Proposals will be evaluated to determine which ones best meet the needs of the City. After meeting the mandatory requirements, the proposals will be evaluated on both their technical and fee aspects. The selection committee will select the Proposer which best meets the City's needs based on upon its evaluation of a Proposer's proposal. Proposals will be evaluated in accordance with the following:

CRITERIA	POINTS POSSIBLE
Consultant's understanding of the City's	10 Points
desires and general approach to the project	
as demonstrated in the project description	
and scope of work.	

Consultant's experience with projects of	10 Points
similar complexity and function.	
Demonstrated ability of the Consultant to	10 Points
perform high quality work, to control	
costs and to meet schedules.	
Qualifications of the Consultant's staff	10 Points
being assigned to this project.	
Unique or special capability	10 Points
TOTAL POSSIBLE POINTS	50 Points

B. PRESENTATION/INTERVIEW

At the option of the City, the top two or three Proposers may be required to make a presentation of their proposal. This will provide an opportunity to clarify or elaborate on the proposal. The project manager will schedule the time and location of these presentations (if necessary) and notify the selected firms. Should one or more firms be selected for oral interviews, an additional 10 points in scoring will be assigned to the interview process.

C. INVESTIGATIONS OF REFERECNES

The City reserves the right to investigate references and the past performance of any Proposer with respect to its successful performance of similar projects, compliance with specifications and contractual obligations, its completion or delivery of a project on schedule, and its lawful payment of employees and workers.

D. CLARIFICATION OF PROPOSALS

The City reserves the right to obtain clarification of any point in regards to a proposal or to obtain additional information necessary to properly evaluate a particular proposal. Failure of a Proposer to respond to such a request for additional information or clarification could result in rejection of their proposal.

E. PROPOSAL REJECTION

The City reserves the right to:

- a. Reject any or all proposals not in compliance with all public procedures and requirements;
- b. Reject any proposal not meeting the specifications set forth herein;
- c. Waive any or all irregularities in proposals submitted;
- d. Reject all proposals
- e. Award any or all parts of any proposal; and
- f. Request references and other data to determine responsiveness.

CPI rates using LGPI US City Average

The CPI-U is a more general index and tracks retail prices as they affect all urban consumers. CPI-W is a more specialized indiex that tracks retail prices as they affect urban hourly wage earners and clerical works.

CPI-U	2018	2017	2016	2015
Jan	2.1%	2.5%	1.4%	-0.1%
Feb	2.2%	2.7%	1.0%	0.0%
Mar	2.4%	2.4%	0.9%	-0.1%
Apr	2.5%	2.2%	1.1%	-0.2%
May	2.8%	1.9%	1.0%	0.0%
Jun	2.9%	1.6%	1.0%	0.1%
Jul	2.9%	7.7%	0.8%	0.2%
Aug	2.7%	1.9%	1.1%	0.2%
Sep	2.3%	2.2%	1.5%	0.0%
Oct	2.5%	2.0%	1.6%	0.2%
Nov	2.2%	2.2%	1.7%	0.5%
Dec		2.1%	2.1%	0.7%
Avg	= 2.50%	2.62%	1.27%	0.13%
CPI-W	2018	2017	2016	2015
Jan	2.1%	2.5%	1.2%	-0.8%
Feb	2.3%	2.8%	0.7%	-0.6%
Mar	2.4%	2.3%	0.5%	-0.6%
Apr	2.6%	2.1%	0.8%	-0.8%
May	3.0%	1.8%	0.7%	-0.6%
Jun	3.1%	1.5%	0.6%	-0.4%
Jul	3.2%	1.6%	0.4%	-0.3%
Aug	2.9%	1.9%	0.7%	-0.3%
Sep	2.3%	2.3%	1.2%	-0.6%
Oct	2.7%	2.1%	1.4%	-0.4%
Nov	2.2%	2.3%	1.5%	0.1%
Dec		2.2%	2.0%	0.4%
Avg	= 2.62%	2.12%	0.98%	-0.41%
ENR- Census	s 2018	2017	2016	2015
Yearly Rate	5.84%	5.14%	5.10%	2.50%

City of St. Helens Utility Billing Administrative Rules Approved by City Council as of January <u>February</u> 1, 2019

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1. NEW ACCOUNTS AND DEPOSITS

To begin service a Utility Account Application must be filled out and turned into the Utility Billing office. The application is available at the office and online. Water service will not be turned on until an application is reviewed and approved by the Utility Billing staff. A renter is required to receive a signature from the property owner/property manager approving the renter to begin service. With the owner's signature, the owner is acknowledging responsibility for any unpaid bill that is remaining on the account when service ends. The owner can request may request a deposit be made by the renter up to a maximum of \$300.

Water Service can be turned on/off by Public Works employees from Monday through Friday 830 AM – 4 PM for no charge. Outside of the hours listed before, water service can be turned on/off by request for a flat fee of \$100. The \$100 will be placed as a charge on the account.

When a customer is new, any old account at the service address must be paid in full before a new account is started and water service is turned on. In the case of renters, an old account bill responsibility will fall to the homeowner to be paid before a new renter's service will be turned on. It is the owner/renter's responsibility to notify the utility billing department when a renter is moving out so that a final bill can be processed.

When any account is assessed a late fee three times or more within a calendar year, a deposit in the amount of equal to one month of utility service will be required to be paid to the City to continue service. This fee and the amount applied is at the discretion of the Finance Director of the City of St. Helens.

2. UTILITY ASSISTANCE PROGRAM

The Utility Assistance Program, formally known as the Senior Citizen Discount, was permanently discontinued in December 2013. Customers who previously qualified and were receiving assistance prior to December 2013 will continue to receive a fixed discount of \$10 per month as long as they continue to meet the following criteria each year:

- 1. Name on account Account holder is age 65 or Older
- 2. Currently reside in the residence that receives the Utility Assistance Program
- 3. Residence is within City limits
- Provides proof of residency <u>at property</u> (i.e. Electric bill, tax form, etc.) once per year

Failure to show proof of this criteria by June 30 each year will result in a loss of the Utility Assistance Program without the option of reapplying. Mailing to residents who receive this discount will begin in March and include instructions on how to continue with the discount program.

3. MONTHLY BILLING

Billings are mailed out through a separate business. Monthly billings are due on the 10th of every month. Payments can be made by cash, check, money order, credit/debit card, online and by our automated phone payment system. Payments over the phone are not allowed to be taken by staff, but can be forwarded to our automated phone payment system. Payments made online are posted to our accounting system daily.

4. BILLING ADJUSTMENTS

Misread Meters

If a meter is misread, the City will refund any/all late fees and re-read the meter and produce a new adjust bill accordingly for that period.

Leak Adjustments

- a) The water leak adjustment form is available on the City's website and at the Utility Billing counter. This form must be completed within 45 days of the billing date in question.
- b) The water leak adjustment form must be accompanied by a 3rd party statement (plumbing service, etc.) that says a leak was present and repaired and/or receipts for leak repair materials if completed by the homeowner.
- c) If the water leak adjustment is not approved, the customer will receive notification from the City with a specific reason why. A customer can request an appeal process with the Finance Director of the City.
 - If the water leak is approved, the City will use the customer's average seasonal usage for the previous 3 years as a base for consumption. If the customer does not have enough history to complete this, the City will use the previous one to three consecutive months of consumption to calculate the leak and volume adjustment amount. Once approved, the leak adjustment amount will be credited back to the customer's account and the customer will be notified by the City.
- d) The City will not consider leak adjustment requests from customers who have already received a leak adjustment in the past 12 months unless there are extenuating circumstances.
- e) The minimum credit issued will be \$2515.00.

PAYMENT PLANS

Customers may request a payment plan prior to the 10th (normal Due Date) of the month. Customers are allowed one payment plan approval in each calendar year. Payment plans must be completed by the next Shut-Off date. Having and keeping a payment plan in process will allow a customer to avoid receiving a late fee, but a customer will not avoid a Shut-Off if the payment plan is not completed by the Shut-Off day.

65. DELINQUENT ACCOUNTS

Late Fee Assessment

A \$25 late fee is assessed on the 45th 21th of every month. Customers who carryover a balance of equal or less than \$25.00 will not be charged a late fee or shut off during the billing process.

Shut-Off Procedure

General Process for Shut-off account status:

1) Official due date of billing > 10th of every month (or next available business day)

2) Late Fee Assessed > 21st 45th of every month (or next available business day)

3) Shut-Off Process > Begins on the 20th of every month

After the late fee is assessed, a pre recorded message will go out for customer who are currently delinquent requesting payment or their service will be shut off near the end of the month. On the actual shut-off day, if an account is still in shut-off status, an additional \$75 Reconnection Fee is placed onto the account and the account must be paid in full by cash, debit, or credit card. Payments via check at this time will not be accepted. Payments made online during shut-off may be required to wait until the next business day and posting of the payment is made by Utility Billing staff before service is restored.

Utility Workers are not allowed to accept any form of payment. Accounts must be made to bring the account below a \$25 carryover threshold before the meter and water service is turned back on. Water shut-off and reconnection service will not be available during Holidays and weekends. After normal business hours request to turn on/off water service can be done with a fee of \$150. Normal business days/hours are Monday through Friday 8:30 AM till 4:00 PM.

7. FINAL BILLING

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The City requires that all homeowners and/or tenants give the City notice of the intent to vacate a property to prepare a final bill and shut-off the account. A forwarding address is required for the final bill to be mailed. Final billings, if not paid by the scheduled due date, will be immediately sent to a collection agency for processing or water will be shut off to the property until paid...

8. TEMPORARY SERVICES FOR NEW CONSTRUCTION

The City allows temporary service during construction of a new structure needing water, sewer and storm drainage. The contractor will be required to complete an application just like a new customer. All of the Administration Rules contained herein remain in effect. A \$25.00 non-refundable deposit is required.

9. NSF PAYMENTS

Accounts will only be allowed two NSF (non-sufficient funds) before a note is placed on the account to no longer accept checks as payment. If the City receives an NSF notice for a utility payment, the payment is immediately reversed and the account is charged a \$25.00 processing fee. A notice will go out to the owner/renter and payment must be made immediately or the account will be added to the current shut-off notice list and begin the shut-off process within three business days of notification or water service will be shut off until full payment is received.

10. TAMPERING WITH METERS & BLOCKING METER ACCESS

It is illegal to taemper with City meters. This includes turning on/off your meter. City staff should be the only people addressing meters on site. If tampering is found to happened on a meter, the homeowner is ultimately responsible and will be charged a minimum of \$50.00 up to and possibly including the cost of the meter if it needs to be replaced and labor time.

If a customer is currently on the City's shut-off list and it is found that the water meter was turned on illegally after City staff turned the service off for non-payment, the account will be charged a minimum of \$100 up to and possibly including the cost of the meter plus labor time if it needs to be replaced. The \$100 fee will be placed on the account and must be paid immediately before service will be properly restored.

If a customer's meter is currently on "lock" status by City staff and it is found that the meter and/or shut-off attachment has been tampered in any way to turn water service on illegally, the account will charged a minimum of \$200 up to and including the cost of replacing the meter, labor time and potentially including a ticket from the Police Department for tampering which will include a separate fee amount and an appearance day in Municipal Court.

If an account is in shut-off status and the meter is blocked, a fee up to \$75 will be assessed including potential towing/moving costs if necessary that will be the responsibility of the registered owner of the property moved.

City of St. Helens Water Utility Rates and Charges

Billings for customers include two components: Fixed rate and a volume charge for the amount consumed. The two components are added together to compute an invoice for each customer. Fixed rates are based on costs associated with maintaining/reading meters and the costs associated with billing and are charged for connection to the water system. Volume rates are based on the customer class for each 100 cubic feet (CCF) of water. The following table lists rates for customers within the City of St. Helens, retail customers outside the City of St. Helens, and wholesale customers.

City of St. Helens rates and charges are effective for billing cycles starting on or after dates shown below. Rates and charges shall be applied to all accounts on a monthly or bi-monthly basis. Certain designated accounts that may be deemed "Large Volume" accounts are billed monthly.

WATER UTILITY RATE COMPONENTS	INSIDE CITY LIMITS Effective 2/1/2019	OUTSIDE CITY LIMITS Effective 2/1/2019
Fixed Rate		
Monthly Billing	10.82 <u>11.20</u>	21.64 <u>22.40</u>
Bi-Monthly Billing	21.64	43.27
Volume Rate		
Residential	5.3871 <u>5.5756</u>	10.7743 <u>11.1514</u>
Multifamily:		
Duplex	5.2003 <u>5.3823</u>	10.3996 <u>10.7636</u>
Apartments	5.0960 <u>5.2744</u>	10.1916 <u>10.5483</u>
Commercial / Industrial	4 <u>.3684</u> 4.5213	8.7357 <u>9.0415</u>
Wholesale		3.2556 <u>3.3695</u>

Outside the City limits of the City of St. Helens

Except as indicated in the Enterprise Zone Ordinance No. 2500, all properties outside the city limits shall be charged rates identified above.

Application for new service connection outside the city limits for surplus city water shall be reviewed by the Public Works Director and the City Council for facilities planning. Such application shall not be approved by the City Council unless the necessary size of main is extended to serve anticipated growth in the relevant area of the City's Urban Growth Boundary.

No Connection for new service outside the city limits for City water shall be installed unless a consent to annex is submitted to the Planning Department and an outside City water user agreement is signed and received by the City Administrator.

Hydrant Meter

Any customer who receives a permit for a hydrant meter shall pay a deposit of \$200 and shall pay Commercial/Industrial rates for such water usage. Such customer shall also pay a monthly rental fee for

the meter of \$25 per month, or portion thereof. Meters must be returned every 12 months for assessment of condition, meter readings and billings of usage.

Water Testing Charges

Upon request by a City water customer, the City will provide testing for total coliform and fecal coliform. The City will charge the customer \$45 for testing. This charge also applies to construction requests for the same test on new pipelines.

Meter Testing

A customer may request the meter providing water service to their property be tested for accuracy. The test will require the following deposits to be collected before testing:

METER SIZE	DEPOSIT
One inch or less	\$100
> One inch and < One and a half inches	\$150
> One and a half inches	Up to Public Works Director \$200

If testing results show the meter was faulty, the deposits will be refunded; if not, then no refund will be given. Adjustments will be governed by the Utility Billing Administrative Rules.

City of St. Helens Sewer Utility Rates and Charges

Billings for customers include two components: Fixed rate and a volume charge for the amount consumed. The two components are added together to compute an invoice for each customer. Fixed rates are based on costs associated with maintaining/reading meters and the costs associated with billing and are charged for connection to the water system. Volume rates are based on the customer class for each 100 cubic feet (CCF) of water. The following table lists rates for customers within the City of St. Helens, retail customers outside the City of St. Helens, and wholesale customers.

City of St. Helens rates and charges are effective for billing cycles starting on or after dates shown below. Rates and charges shall be applied to all accounts on a monthly or bi-monthly basis. Certain designated accounts that may be deemed "Large Volume" accounts are billed monthly.

SEWER UTILITY RATE COMPONENTS	INSIDE CITY LIMITS	OUTSIDE CITY LIMITS
	Effective <u>42</u> /1/201 <u>89</u>	Effective <u>12</u> /1/20189
Fixed Rate		
Monthly Billing	15.76 16.31	19.71 20.40
Bi-Monthly Billing	31.51	39.38
Volume Rate		
Residential (SFR)	6.0536 <u>6.2655</u>	7.5644 <u>7.8292</u>
Multifamily		
Two Residential Sewer	6.6952 <u>6.9295</u>	8.3716 <u>8.6646</u>
Duplex	4 <u>.8325</u> <u>5.0016</u>	6.0329 6.2441
Apartments	4.6463 <u>4.8089</u>	5.8156 <u>6.0192</u>
Commercial		
Low Strength	5.4328 <u>5.6230</u>	6.7883 <u>7.0259</u>
Medium Strength	6.8711 7.1116	8.5889 <u>8.8895</u>
High Strength	9.5616 <u>9.8963</u>	11.9416 12.3596
Wholesale		1.8420 1.9065

Residential Sewer Accounts – Winter Averaging

Volume will be based on a 4-month winter averaging of water consumption. The winter average period will be defined as the 4-month period starting with the first full billing cycle starting on or after December 15^{th} of each year.

Accounts with an average usage of less than 1 CCF of water consumption are automatically assessed at the 5.50 CCF average.

Customers may request in writing to have the sewer based on actual usage if the property is vacant or consistently averages below 1 CCF per billing cycle over a 12-month period.

The assigned average for water consumption may be appealed to the Finance Director and could be modified pending a review of the account and findings thereof.

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Table Utilized to Define Commercial Strengths

Strength Classification	BOD (mg/l)	TSS (mg/l)
Low	0-250	0-300
Medium	251-500	301-600
High	501-1,000	601-1,200
Special	1,001+	1,201+

The responsible person for paying the sewer charge may appeal the strength classification made by the City. Such appeal shall be made in writing to the Finance Director. The person appealing must provide sufficient information as to the strength of the sewer discharge created by their use so that the Finance Director or designee may evaluate the evidence and determine the proper strength of the waste generated.

Outside City Limit Customers

Except as indicated in the Enterprise Zone Ordinance No. 2500, all properties outside the city limits shall be charged rates identified above or designated specifically by address in Exhibit 5 of this resolution.

Application for new service connection outside the city limits for City sewer shall be reviewed by the Public Works Director and the City Council for facilities planning. Such application shall not be approved by the City Council unless the necessary size of main is extended to serve anticipated growth in the relevant area of the City's Urban Growth Boundary.

No connection for new service outside the city limits for City sewer shall be installed unless a consent to annex is submitted to Planning Department and an outside City sewer user agreement are signed are received by the Water Department.

Dormant Sewer Lines

Testing of a dormant existing sewer line connected to an old building or to be reused for a new building will be at a cost of time and materials.

Surcharges - Special Strength

All surcharges shall be based on total metered water supply into the premises for flow and customers will provide to the City regular testing results of samples. A sewer flow meter and alternative sampling or re-sampling at customer expense may be approved by the Wastewater Treatment Plant

Superintendent. The concentration of each pollutant in excess of the above limits shall be used to determine the monthly surcharge for the period throughout the time interval between sample periods. The concentration shall be the average value of five consecutive daily tests taken over a period of five days, except when another period is specified by the Wastewater Treatment Plan Superintendent. Samples shall be taken at an approved manhole or other location determined by the Wastewater Treatment Plant Superintendent to be suitable so that samples will be representative.

<u>Surcharges – Special Strength charges are as follows:</u>

BOD (mg/l)	TSS (mg/l)	Rate per ccf of Usage
1,001-2,000	1,201-2,400	\$13.29
2,001-4,000	2,401-4,800	\$20.60
4,001-8,000	4,801-9,600	\$34.00
8,001-16,000	9,601-19,200	\$59.4 <u>5</u>
16,001-32,000	19,201-38,400	\$109.94

Acceptance and pricing for loads in excess of table above will be at the discretion of the Wastewater Treatment Plan Superintendent.

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City of St. Helens Storm Utility Rates and Charges

Billings for customers are based on amount of impervious surface for a property. The measurements are broken down into components of single family units or equivalent residential units.

City of St. Helens rates and charges are effective for billing cycles starting on or after dates shown below. Rates and charges shall be applied to all accounts on a monthly or bi-monthly basis. Certain designated accounts may be deemed "Large Volume" accounts are billed monthly.

STORM DRAINAGE UTILITY RATES	MONTHLY	BI-MONTHLY
	Effective <u>42</u> /1/201 <u>89</u>	Effective 1/1/2018
Residential	11.33 <u>11.73</u>	22.66
Commercial	11.33 <u>11.73</u>	22.66
Industrial	11.33 <u>11.73</u>	22.66
All other Users	11.33 11.73	22.66

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Memorandum

To: Mayor and City Council

From: John Walsh, City Administrator

Subject: Administration & Community Development Dept. Report

Date: January 2, 2019

Planning Division Report attached.

Business License Reports attached.

CITY OF ST. HELENS PLANNING DEPARTMENT ACTIVITY REPORT



To: City Council Date: 12.27.2018

From: Jacob A. Graichen, AICP, City Planner

This report does not indicate all *current planning* activities over the past report period. These are tasks, processing and administration of the Development Code which are a weekly if not daily responsibility. The Planning Commission agenda, available on the City's website, is a good indicator of *current planning* activities. The number of building permits issued is another good indicator as many require Development Code review prior to Building Official review.

PLANNING ADMINISTRATION

Met with the School District and their contractors about occupancy of the CCEC building. They want to have classes in their starting in January.

Provided guidance to PGE as they plan for a future substation in the former Boise white paper site (St. Helens industrial park) and a new transmission line to serve the site. If the reader of this memo doesn't already know, PGE has exclusive rights to serve this property (i.e., CRPUD cannot).

An interesting note I found from a OAPA conference in Bend in October. Bend has a population of approximately 100,000 people and a community development department of about 90 people. This is about 1:1,111 ratio. St. Helens has 2 or maybe 2.5 if you include some of the City Administrator, giving us a ratio around 1:5,200 to 1:6,500. Of course, Bend is growing fast.

See attached year end summary. Not surprising permit numbers are up for 2018. What this doesn't show is the magnitude of projects. Definitely more large projects in 2018 too, which will consume time into 2019.

The Planning Commission ad hoc interview subcommittee is anticipated to interview an applicant on December 28th.

Responded to a Columbia County referral notice for a project outside City limits but inside the City's UGM for a couple of food service units (food carts) at 2225 Gable Road (County File: DR 19-02). See attached. This is not included on the year-end summary because we received it late his month with surprise.

DEVELOPMENT CODE ENFORCEMENT

In the May report from earlier this year, I noted a "BIG shed issue" on West Street. This large shed, shown partially constructed in May is now gone as is a smaller shed constructed in the right-of-way that we observed after receiving complaints around 2012. Aside from the size of the BIG shed and permitting requirements and standards, it also obstructed the address.



PLANNING COMMISSION (& acting HISTORIC LANDMARKS COMMISSION)

<u>December 11, 2018 meeting (outcome)</u>: We had our first Housing Needs Analysis meeting. The Commission approved a Conditional Use Permit for a veterinarian building in the "Houlton hole."

As the Historic Landmarks Commission, the commission reviewed and made recommendations as to some exterior improvements to 50 plaza.

The Commission also discusses term expirations; we thought we may not get any applicants as the deadline was the Friday after this Tuesday meeting. But, we ended up getting an applicant, so this will be an issue for future Commission agenda.

<u>January 8, 2018 meeting (upcoming)</u>: The Commission will hold a public hearing for a Conditional Use Permit for a childcare facility at 2353 and 2355 Columbia Boulevard. Commissioner term expirations, end of year summary and chair/vice chair selection are also on the docket.

GEOGRAPHIC INFORMATION SYSTEMS (GIS)

Routine data updates.

ASSOCIATE PLANNER—In addition to routine tasks, the Associate Planner has been working on: See attached.

Comparison of Land Use Actions by Year

Planning Commission Public Hearings & Planning Administrator Decisions

Land Use Action	2010	2011	2012	2013	2014	2015	2016	2017	2018
Accessory Structure	1	1	1	1	2	3	6	8	7
Amended Land Use Decision	0	1	2	3	0	2	1	1	1
Annexation (Processed)	1	1		0	2	0	1	2	2
Annexation (Submitted, Not									
Processed)		2	0	4	1	0	1	0	1
Appeals	0	1	0	2	0	1	1	1	1
Map/Text Ammendment	4	2	1	0	1	4	4	2	2
Conditional Use Permit	2	1	1	3	2	6	7	6	5
Conditional Use Permits/Minor									
Modif.	2	0	1	1	0	0	0	1	0
Development Agreement	0	0	0	0	0	0	0	0	1
Expedited Land Division	0	0	0	0	0	0	0	0	0
Extension of Time	2	0	0	0	1	2	1	1	4
Historic Site Review	0	0	0	0	0	0	1	0	0
Home Occupations, Type I*	18	13	18	11	13	9	11	16	18
Home Occupations, Type II	6	5	9	5	6	1	4	1	3
Lot Line Adjustment	2	1	3	0	0	0	3	3	3
Non-Conforming Use									
Determination	1	0	0	0	0	0	0	0	0
Partition	0	0	0	0	0	2	2	2	6
Planned Development	0	0	0	0	0	0	0	0	1
Revocation	0	0	0	0	0	0	0	0	0
Sensitive Lands Permit	0	1	2	3	2	0	4	3	4
Sign Permit	30	31	34	35	32	35	24	34	23
Sign Exception/Variance	0	0	0	1	0	0	0	0	6
Site Design Review	4	2	4	5	2	6	4	7	6
Site Design Review (Minor)	10	15	11	9	6	5	6	8	10
Site Design Review (Scenic									
Resource)	0	1	0	3	1	1	4	0	1
Subdivisions	0	0	1	2	0	0	1	3	2
Subdivision Final Plat Approval	0	0	0	1	1	0	0	0	3
Variances	1	3	4	5	3	4	9	7	6
Temporary Use Permits	7	10	7	2	3	4	2	5	13
Tree Removal Permit		1	0	0	0	0	1	1	0
Other Public Hearing Subjects									
(i.e. Periodic Review)	0	0	0	0	0	0	0	0	0
Columbia County Referrals	6	4	3	3	0	0	0	9	5
Total Land Use Actions	97	96	102	100	78	85	97	121	134

^{*}Ord. No. 3232 made HOIs exempt from permitting in 9/18

2018 Year End Summary

Planning Commission & Planning Administrator Land Use Actions Planning Commission Work Sessions, Discussions & Interpretations

	Accessory Structure		Annexation
1.	Maria Pena & Yesenia Felix (S. 13th Street)	1.	Eric & Linda Zahl (Barrick Lane)
2.	Hugh & Becky Fitzgerald (Magnolia Cir.)		
3.	Stacy & Scott Pieper (Willie Lane)		
4.	Juan & Filipina Ortiz (Elizabeth Lane)		
5.	Richard Erickson (West Street)		
6.	Josh Hafner (S. 8th Street)		
7.	John & Teresa Leonard (Pittsburg Road)		
	Appeal		Comprehensive Plan/Zone Map Amendment
1.	Robert Lee & Robert Lucas (St. Helens Street)	1.	Rocky Allen (Firlock Park Blvd.)
		2.	City of St. Helens (Various)
_	Conditional Use Permit	- 1-	Conditional Use Permits (Minor Modifications)
	Elliot Michael (S. 1st Street)	1.	
2.	Multi Tech Engineering (Matzen & McBride Street)		
3.	Robert Lee (St. Helens Street)		
4.	Frank Robison Vet. Service LLC (Columbia Blvd.)		
5.	Pebbles Stone (Columbia Blvd.)		
	Extension of Time		Home Occupations, Type II*
1.	Dan Hatfield (N. 15th Street)	1.	Jeffrey Freese (Shore Drive)
2.	3J Consulting, Inc. (Elk Meadows Drive)	2.	Charles Hildrith (Mango Street)
3.	Wayne Weigandt (Vernonia Road)	3.	·
4.	St. Helens Church of the Nazarene (Gable Road)	٦.	*Post Ordinance 3232 - Type II are just Home Occs
•	St. Helens charen of the Nazarene (Gaste Roda)		1 ost oramanice sess. Type if are just nome occs
	Home Occupations, Type I**	•	Tree Removal Permit
1.	Reyes Navarro (Wyeth Street)	1.	
2.	John Stermer (Madrona Ct.)		
3.	Jeffrey Smith (N. 1st Street)		
4.	Lilia Estanislao (Columbia Blvd.)		
5.	Cheri Elliott (S. 3rd Street)		
6.	Cheri Elliott (Columbia Blvd.)		
7.	Mathieu Douglass (Sykes Road)		
8.	Nathan Peterson (Ethan Lane)		
9.	Heather Gillis (S. 16th Street)		
10	. Josh & Sarah Pattillo (Darcy Street)		
	. Robert Wilson (N. 6th Street)		
12	. Chad England (S. 6th Street)		
	NA 1: C: 1/C 47/1 C: 1)		
	. Melissa Stewart (S. 17th Street)		
13	. Melissa Stewart (S. 17th Street) . John Mayer (Grey Cliffs Court)		
13 14			
13 14 15	. John Mayer (Grey Cliffs Court)		
13 14 15 16	. John Mayer (Grey Cliffs Court) . Jeffrey MacDannald (Oregon Street)		
13 14 15 16 17	. John Mayer (Grey Cliffs Court) . Jeffrey MacDannald (Oregon Street) . Terry Hansen (Alexandra Lane)		
13 14 15 16 17	John Mayer (Grey Cliffs Court)Jeffrey MacDannald (Oregon Street)Terry Hansen (Alexandra Lane)Mike Laird (Harper Lane)		

	Lot Line Adjustment	Partition
1.	Oeggy & David Hoxsey (Windy Ridge Drive)	1. City of St. Helens (Kaster Road)
2.	3J Consulting, Inc. (Elk Meadows Drive)	2. John Luttrell (N. 12th Street)
3.	Arthur Pochert (St. Helens Street)	3. John Luttrell (S. 2nd Street)
		4. John Luttrell (N. 9th Street)
		5. Peter Frank (Deer Island Road)
		6. Brad Weigandt (S. 16th Street)
	Cian Dount	Consisting Londo Downsis
1	Sign Permit Stan & Nancy Girard (Columbia Blvd.)	Sensitive Lands Permit 1. Kessi Engineering & Consulting (Sykes Road)
1. 2.	Dianna Holmes (Columbia Blvd.)	 Kessi Engineering & Consulting (Sykes Road) Gable Road LLC (Gable Road)
	Composites Universal Group (Old Portland Road)	
3.		
4.	St. Helens Youth Football (Columbia Blvd.)	4. Brian & Shannon Vaerewyck (DuBois Lane)
5.	Amani Center (Columbia Blvd.)	
6.	Anthony Vanella & Ryan Drake (Columbia Blvd.)	
7.	St. Helens Bible Church (Millard Road)	
8.	St. Helens Kiwanis Club (Columbia Blvd.)	
9.	Lower Columbia Engineering LLC (McNulty Way)	
	Columbia County Fairgrounds (Columbia Blvd.)	
	Ramsay Signs (Gable Road)	
	Ramsay Signs (Gable Road)	
	Ramsay Signs (Gable Road)	
	NW Antique Airplane Club (Columbia Blvd.)	
	Security Signs, Inc. (S. Columbia River Hwy)	
	Heather Epperly Agency, Inc. (Columbia Blvd.)	
	Donna LeBleu (Columbia Blvd.)	
	Integrity Signs Oregon (S. Columbia River Hwy)	
	Integrity Signs Oregon (S. Columbia River Hwy)	
	CRFR /Toy & Joy (Columbia Blvd.)	
	St. Helens PD (Columbia Blvd.)	
	City of St. Helens (Old Portland Road)	
23.	Clark Signs (S. Columbia River Hwy)	
	Site Design Review (Major)	Unlisted Use
1.	Nathan Sasaki (Columbia River Hwy)	1.
2.	Josh Daoust (Sykes Road)	
3.	Kert Nass (Columbia River Hwy)	
4.	AKAAN Architecture & Design (Columbia Blvd.)	
5.	Mighty 6, LLC (Renton Ave.)	
6.	Gary Kervin (Old Portland Road)	
	Site Design Review (Minor)	Nonconforming Use Determination
1.	Verizon Wireless (Milton Way)	1.
2.	Lower Columbia Engineering LLC (McNulty Way)	<u>-</u>
3.	Doug Alley (N. 10th Street)	
3. 4.	Velocitel (Milton Way)	
4. 5.	Crown Castle (Port Ave.)	
5. 6.	City of St. Helens (River Street)	
	City of St. Helens (S. 18th Street)	
	city of st. Helens (s. Toth Street)	
7. o	Columbia County Iail (Port Ave)	
7. 8. 9.	Columbia County Jail (Port Ave.) City of St. Helens (S. 13th Street)	

Variance	Temporary Use Permit
Hugh & Becky Fitzgerald (Magnolia Cir.)	Cascade Tissue Group (Kaster Road)
2. St. Helens Bible Church (Millard Road)	2. TNT Fireworks (Gable Road)
B. John Leonard (Pittsburg Road)	3. Juana Macias (S. Columbia River Highway)
l. Robert Johnson (Deer Island Road)	4. Mark & Lynn Braun (Grey Cliffs Court)
5. Robert Johnson (Deer Island Road)	5. Bethel Fellowship (S. Columbia River Highway)
5. Robert Johnson (Deer Island Road)	6. Shoestring Community Players (S. 1st St. & Strand St.)
(,	7. Cheryl Breslin (S. Columbia River Highway)
	8. Columbia County Pod LLC (Bowling Alley)
	9. Faster Permits (Fairfield Ct.)
	10. Faster Permits (Fairfield Ct.)
	11. I&E Construction (Matzen St.)
	12. Pellham Cutting LLC (Milton Way)
	13. Adam Sailer (Helens Way)
	, , , , , , , , , , , , , , , , , , , ,
Historic Resource Review	Columbia County Referral
	1. AKAAN (58646 McNulty Way)
	2. Kearsley (Ross Road)
	3. Comer (Old Portland Road)
	4. Prettyman (Morse Road)
	5. Hill (Pittsburg Road)
Scenic Resource Review	Subdivision
. John Luttrell (S. 2nd Street)	Kessi Engineering & Consulting (Sykes Road)
	2. AKS Engineering & Forestry (N. Columbia River Hwy)
Subdivision (Final Plat)	Planned Development/Development Agreement
Multi Tech Engineering (Matzen & McBride Street)	Kessi Engineering & Consulting (Sykes Road)
Wayne Weigandt (Pittsburg Road)	3 22 3 22 22 22 22 22 22 22 22 22 22 22
B. St. Helens Assets LLC (Elk Meadows Drive)	
,	
Auxiliary Dwelling Units	•

COLUMBIA COUNTY LAND DEVELOPMENT SERVICES

Planning Division COURTHOUSE

ST. HELENS, OREGON 97051 Phone: (503) 397-1501 Fax: (503) 366-3902



December 18, 2018

REFERRAL AND ACKNOWLEDGMENT

To: City of St Helens

NOTICE IS HEREBY GIVEN that Brent Painter has submitted an application for a Type 1 Site Design Review to allow the establishment of a food cart on the 0.74 acre-property addressed at 2225 Gable Road within the City of St. Helens' Urban Growth Boundary. The site contains an existing internet sales office and an improved parking area, is zoned for General Commercial (C-3) development and is associated with current Tax Map ID No. 4108-AD-00300. DR 19-02

THIS APPLICATION IS FOR: (X) Administrative Review; () Planning Commission, Hearing Date:

PLEASE RETURN BY: 12/28/18

Planner: Hayden Richardson

The enclosed application is being referred to you for your information and comment. Your recommendation and suggestions will be used by the County Planning Department and/or the Columbia County Planning Commission in arriving at a decision. Your prompt reply will help us to process this application and will ensure the inclusion of your recommendations in the staff report. Please comment below.

1		_We have reviewed the enclosed application and have no objection to its approval as submitted.
2	V	Please see attached letter or notes below for our comments.
3		_We are considering the proposal further, and will have comments to you by
4	_41	Our board must meet to consider this; we will return their comments to you by
5		Please contact our office so we may discuss this. SEE ATTACHED MENC DATED DEC. 27, 2018,
6	V	We recommend denial of the application, for the reasons below:
		WE HAD A PRE-APPLICATION MEETENG ON OCT. 4, 2018 & THE CITY PROVIDED A MENO TO THE
COMI	MENT	S: COUNTY ON OCT. 5, 2018 STATENG MANY OF THE CONCERNS WE HAVE NOW, INCLUDENG THE
BASI	-5 FC	R VENIAL. THERE WAS FURTHER DIALOG AMONGST CITY & COUNTY STAFF & THE APPLICANT
IN C	octo	BER. THERE WAS NO FURTHER DIALOG WITH THE CITY SINCE THEN, THUS GURPRISE
ABO	UT TH	ITS -MODIFICATION TO THE COUNTY. SEE ATTACHED MEMO DATED DEC. 27, 2018.
Signed	d: <u> </u>	Printed Name: SACCE GRATCHEN
*		FTY PCANNER Date: DEC. 27, 2018



CITY OF ST. HELENS PLANNING DEPARTMENT

MEMORANDUM

TO: Hayden Richardson, Planner, Columbia County Jacob A. Graichen, AICP, City Planner FROM:

RE: Columbia County file DR 19-02

DATE: December 27, 2018

This application doesn't meet the standards of the County's C-3 zoning district. It should be denied based on the units being mobile, contrary to the intent of design review for permanent uses, and not served directly by public water and sewer as required pursuant CCZO 814.1 via CCZO 825.

This application simply doesn't meet the County's standards. CCZO 201 seems to be very explicit about code compliance.

This proposal is also contrary to the City's practice of approving such use via its Temporary Use provisions. We are concerned about incompatible practices between the County and City.

However, if this proposal is approved including the resolution of all appeals, the following conditions should be considered:

- The food carts shall be fixed to a permanent foundation of sorts so as to not be portable/mobile and be served directly by public water and sewer pursuant to CCZO 814.1 via CCZO 825.
- 2. Connection to a City utility (water and/or sanitary sewer) requires a consent to annexation to be applied for and recorded in the County Clerk deeds records prior to connection(s). This is in addition to permits and other related fees associated with the connection(s).
- Landscaping around the perimeter of the improved parking lot shall be installed to visual soften the hardscape. Landscaping plants shall include a balance of vertical and low lying plants.
- 4. Off-street parking, vehicle maneuvering areas and pedestrian walkways related to this use shall be paved.
- 5. Use of existing Gable Road accesses is acceptable to the City provided they were legally permitted by the County prior to the City taking jurisdiction of this segment of Gable Road.
- Any sign permit issued by the County shall comply with the City's standards.

- 7. No improvements allowed within a public right-of-way. Except, the City may allow landscaping in the right-of-way at its discretion. This does not guarantee the City's allowance of such. City approval required for any improvement or other impact to its rights-of-way.
- 8. The site plan needs to be revised/validated as follows:
 - a. As applicable per 1-7 above.
 - b. The location of the right-of-way boundaries in relation to other existing improvements shall be validated via a survey or other undisputable means. Site plan shall incorporate this information and be revised as needed.
 - c. In addition to room for vehicle maneuvering, a pedestrian way of the appropriate width needs to connect the off-street parking area with the walk-up area where customers would order/receive food, beverages and such.

-----basis for conditions and other comments/considerations below-----

Zoning and Use:

The subject property has a City of St. Helens Comprehensive Plan designation of Unincorporated General Commercial, UGC. Upon annexation it would likely be zoned General Commercial.

Eating and drinking establishments are a permitted use in the City's GC zoning district. For years the City has permitted food carts/trucks/trailers via a temporary use permit as they are mobile and don't constitute a permanent fixture like typical "brick and mortar" establishments.

The County should consider the following:

• Deny this application and, if possible, administer under the County's Temporary Use process.

Or (if this decision is approved including the resolution of all appeals)

 Require the food carts to be fixed to a permanent foundation of sorts so as to not be portable/mobile and be served directly by public water and sewer per CCZO 814.1 as per CCZO 825.

City Utilities:

The City's sanitary sewer line is within the Gable Road right-of-way along the subject property. Our records show it is about 4.5 to 5' deep at the manhole. If needed, the applicant/owner should be able to connect, although they may have to pump if elevations don't allow for gravity flow.

City water is available within the McNulty Way right-of-way.

Connection to a city utility requires a consent of annexation to be applied for and filed/recorded before the connection is made.

Landscaping:

Landscaping, were possible, around the perimeter of the parking area to visually soften the hardscape should be required, which is typical of City requirements.

Parking/Paving:

Off-street parking, vehicular maneuvering area and pedestrian walkways need to be paved. This is a typical City requirement for commercial use.

Access:

Both Gable Road and McNulty Way abutting the subject property are under the City's jurisdiction. The City's Transportation Systems Plan identifies Gable Road as a minor arterial and McNulty Way as a collector. The two existing access points along Gable Road appear to have been in place for a long time and preceding the City taking jurisdiction of Gable Road from the County. Use of the existing driveways is acceptable provided they were legally approved by the County.

Signs:

Any sign permit issued by the County shall comply with the City's standards.

Traffic Impact Analysis:

A traffic impact analysis doesn't seem warranted.

ROW frontage improvements:

The magnitude of the proposal doesn't warrant frontage improvements.

Site Design:

The City has concerns over the accuracy of the site plan provided. We estimate about 40-43' from the front of the building closest to Gable Road to the Gable Road right-of-way line. The site plan shows 4' landscaping + 18' length of parking stalls + 25' for a vehicular drive aisle. This adds up to 47'. The site plan indicates 49 feet between said building and the right-of-way line. This is a substantial difference.

Moreover, there is no dedicated pedestrian way and may not be room for that.

No improvements shall occur within the public right-of-way other than maybe some landscaping that doesn't interfere with any city utility. Placement of the building in relation to the property line needs to be confirmed and reflected on a revised plan accordingly. Any work within the right-of-way needs to be approved by the City. There is no guarantee the City will allow any landscaping within the right-of-way.

COLUMBIA COUNTY LAND DEVELOPMENT SERVICES

COURTHOUSE 230 STRAND ST. HELENS, OREGON 97051 (503) 397-1501

Site Application

File No. DR 19-02

SITE DESIGN REVIEW APPLICATION

TYPE OF SITE: Zone Change Temporary Permit Resource Management Plan					
Other:					
APPLICANT: Name: BRENT PANTNER					
Mailing address: 870 CONLITZ ST ST. HELEHS OR 97051					
Phone No.: Office 503-410-L134 Home					
Are you theproperty owner?owner's agent?					
PROPERTY OWNER:same as above, OR:					
Name: BREUT PAINTHER					
Mailing Address: 870 COWLITZ ST STHELEHS 97051					
PROPERTY ADDRESS (if assigned): 2225 GABLE 120					
ST. HELENK OR 97051					
TAX MAP NO.: 4N W 06 - AD - 00 500 Acres: .47 Zoning: CEMMERCIAL					
4N1W08-AD-00468 Acres: 121 Zoning: "					
4 1 1 WOB - AD - 00300 Acres: , 06 Zoning: 11					
PRESENT USES: (farm, forest, bush, residential, etc.)					
Use: Approx. Acres					
OFFICE BUILDING - IHTERHET SALES					
5Hop					
Total acres (must agree with above):					

Site Application

File No. <u>PR 19-02</u>

PROPOSED USES:
SET UP (2) FREE STATIOING
FOOD CARTS AS ONE BUSINESS
WATER SUPPLY: Private wellCommunity system
Name of community water system:
SEWAGE DISPOSAL SYSTEM:Subsurface SepticCommunity Is the property approved for a subsurface sewage disposal system? YesNoNot Applicable SELF COLITABLED GREY WATER
CONTIGUOUS PROPERTY: List all other properties you own which have boundary lines touching this property:
Tax Account No. Acres Co-owners (if any)
CERTIFICATION: I hereby certify that all of the above statements, and all other documents submitted, are accurate an true to the best of my knowledge and belief.
Date: 13/5/(8 Signature:
NOTE: Please attach an accurate and detailed plot plan, including property lines, existing and proposed structures, location of septic tank and drainfield, farm - forest areas, large natural features (cliffs, streams, etc.).
++++++++++++++++++++++++++++++++++++++
Date Rec'd. 12/5/18 Hearing Date: Or: Administrative Receipt No. 387129 ck 6359
Receipt No. US 1129 CK 625"
Zoning: C-3 Staff Member: HR
PRE 19-03

PROPERTY HISTORY

APPLICANT PURCHESED THE PROPERTY IN 1998 AND HAS ALMAYS HAD A SHOP AND OFFICE BUILDING LOCATED ON THE SITE, IT IS LOCATED IN COLUMBIA COUNTY, IT IS ZOHED COMMERCIAL,

PROJECT HARRITME

APPLICANT PROPOSES TO SET (2) MOBIL FOOD CAPTS THAT OREPATE AS ONE BUSINESS (1) CART IS 91 S.F. AND THE OTHER ISION S.F. BOTH CAPTS APE FALLY SELF CONTAINED AS PER POTABLE WATER AND WASTE CIPEY WATER APPHICALLY HAS DISPOLAL OF WASTER ACKEEMENT IN PLACE WITH HUDSON. REQUIRED PARKINGS SPACE ARE 4 WHICH APPHANT PROPOSES (4) PLUS (1) HAMDICAPPED SPACE. (1) BICKLE SPACE WIN BE PROVIDED, APPLICANT AUSO PROPOSES 120 HAWING 1965 S.F. OF ASPHALT PANIHO AT PARKING SPACES AND WHOER AUD IN FRONT OF FOOD CAPTS, ADEQUATE LIGHTING IS INSTALLED AROUND NO IN FRANT OF FORD GAPTS FOR SECURITY AND SAFETY. LAXIOS CAPINIC WILL BE HISTALLED ALONG GABLE RD ALIO MCHILLY PGAD PERIMETER. REQUIRED STEET TREES, SCHPUBS AND A (5) FAST PLANTING STRP WIN BE INSTALLED, THE SHE IS RELATIVELY PLAT LESS THAN 1% SLAPE THAT IDRAHAS TO THE EXISTING DITCHES ALONG GABLE PO AND MCHUTY PD, BALANCE OF SITE 15 DISPERSED AUD OBSORBED INTO NATIVE SOIL,

APPLIANT HAS A RESTRUM AGREEMENT IS PLACE IN THE EXISTING OFFICE ON THE SITE.

THIS IS SERVICED BY AN EXISTING FEFTICE

TANK AND DRAHEFIELD.

THE SITE HAS TWO EXISTING SITE

ENTRANCES WHICH HAVE APPROVED FROM

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EXT PER EMERGENCY VEHICLES,

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APPLICATION

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FRESH WATER 22" × 68" × 7.5" = 6.58 CUBICFT = 49 GAL (16 GA, STANHLESS STL) 15% LESS THAN GREY WATER

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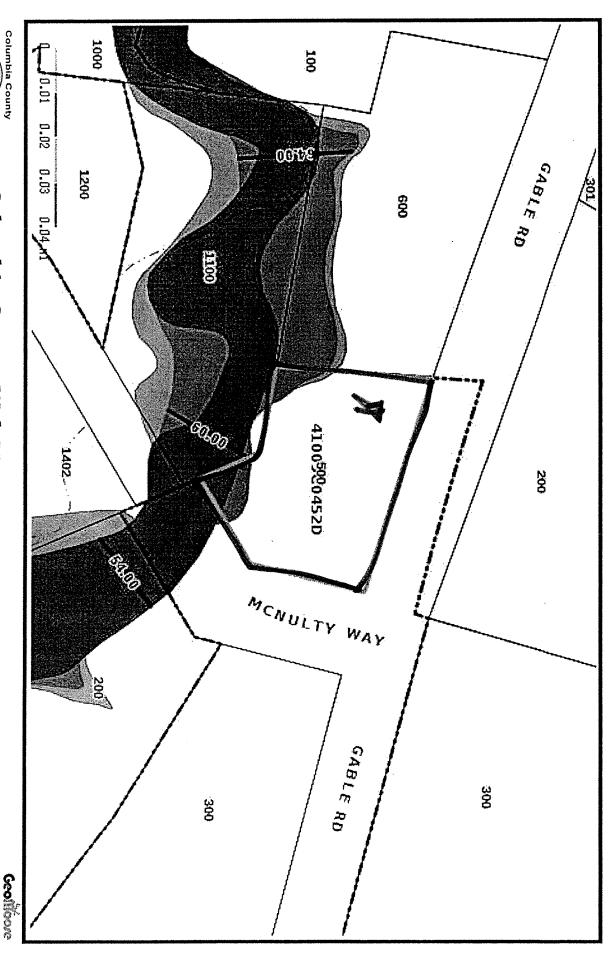
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FOOD CART B' TANK SIZES,

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FRESH WATER 22"×59"×8" = 6 CHRILFT = 476AL (14 GA, STAIHLES STL.) 22% LESS THAN GREY WATER

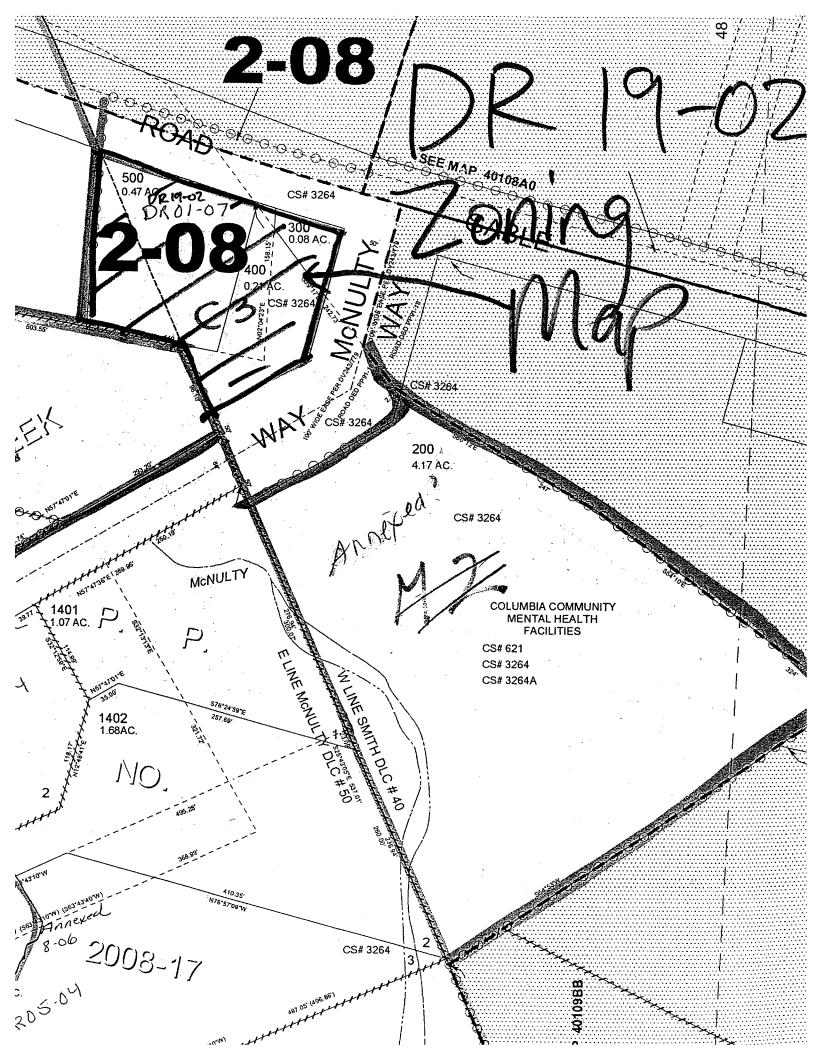
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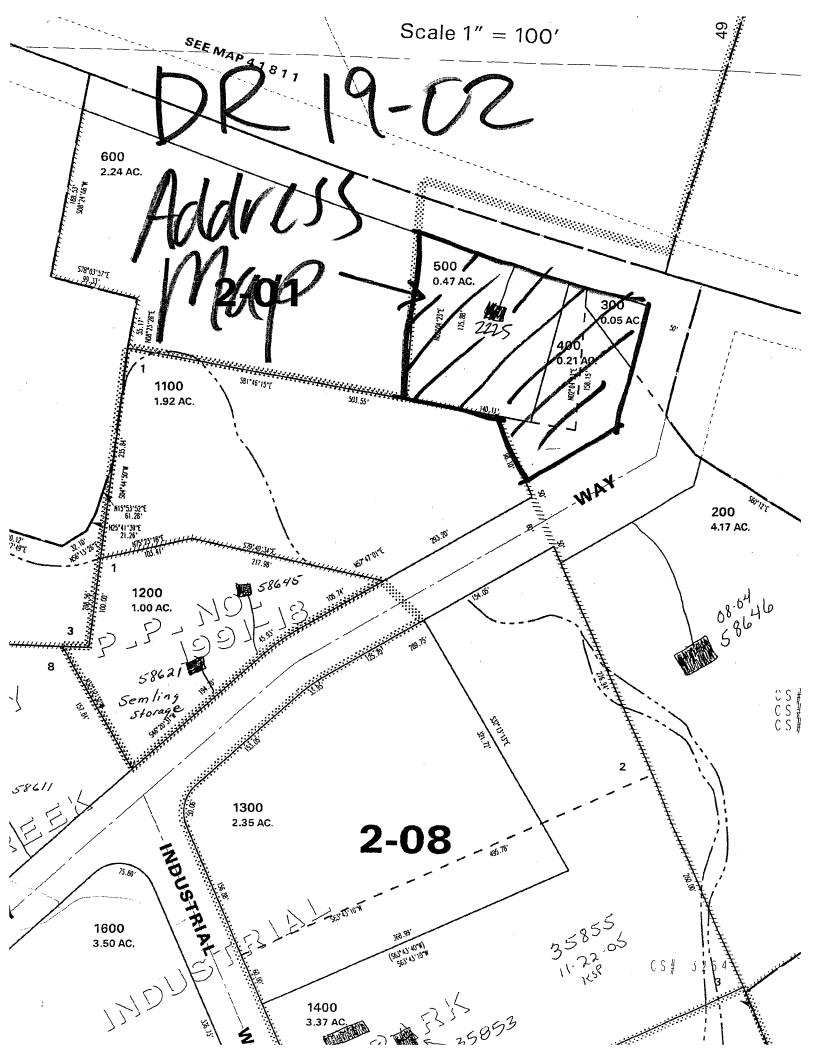


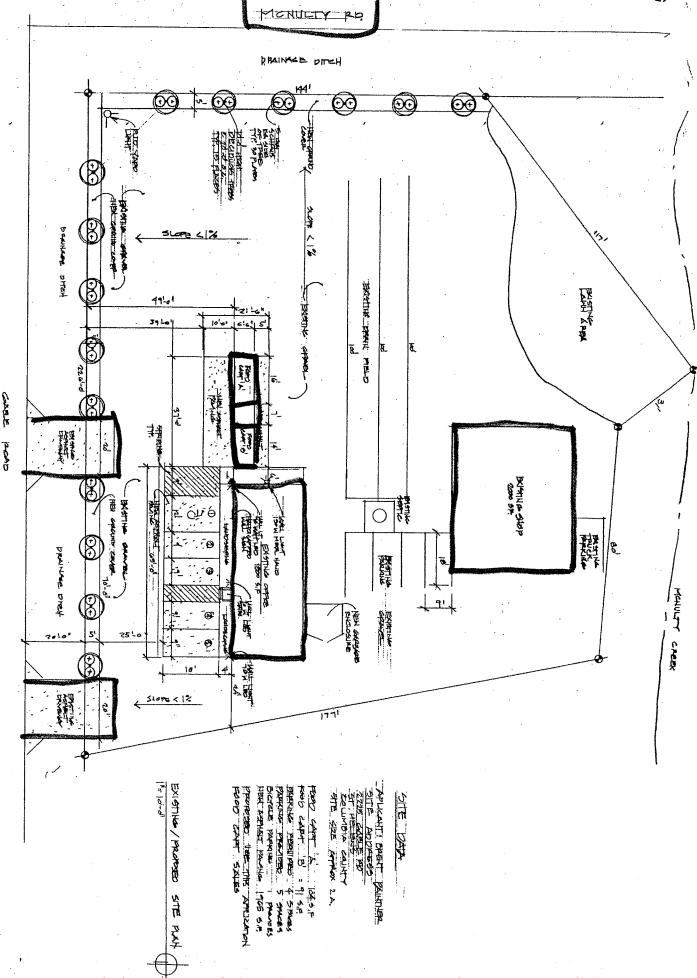


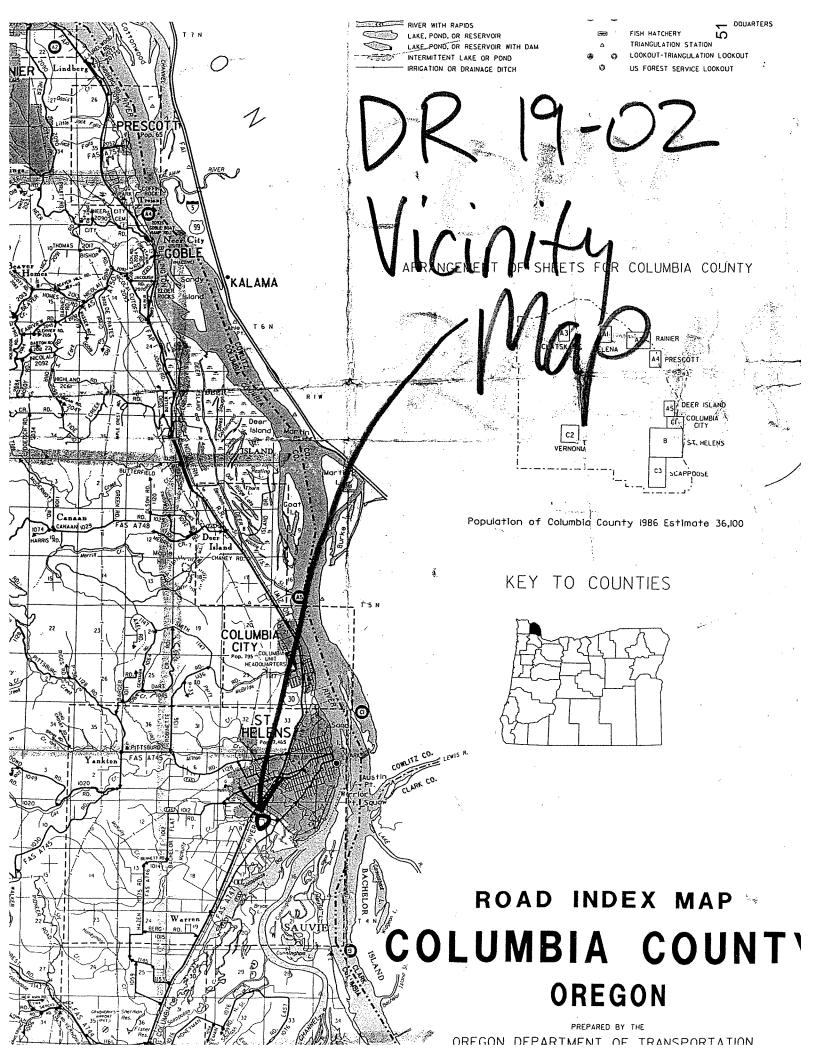
Columbia County Web Maps

Disclaimer: This map was produced using Columbia County GIS data. The GIS data is maintained by the County to support its governmental activities and is subject to change without notice. This map should not be used for survey or engineering purposes. Columbia County assumes no responsibility with regard to the selection, performance or use of information on this map.











Portable Toilet Service

Proudly serving Columbia County since 1970

Portable Mobile Food Cart Quote for Brent Paintner 2225 Gable Rd St Helens 97051

1 Time Per Week	\$130.56
2 Times Per Week	\$261.12

Pricing above reflects a monthly charge. Charges will include cleaning, and fuel fee.

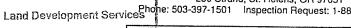
Please feel free to reach out me with any questions, or changes you may have -

Karina Babb
Portable Toilet Accounts Manager
Karinak@wcnx.org 503-397-1534

RECEIVED



Columbia County Land Development Services
230 Strand, St. Helens, OR 97051
Phone: 503-397-1501 Inspection Request: 1-888-299-2821





FIRE SERVICE AGENCY REVIEW

TO THE APPLICANT: Take this form to the Structural Fire Service Provider * that serves your property along with the following (please check off items below): A site plan drawn to scale showing the subject property, its improvements, location of fire hydrants and driveway information; A floor plan of the proposed development; and				
A floor plan of the proposed development; and NA if ire flow report from your water purveyor (if applicable)				
After the fire official signs this form, include it with your building permit application material. See Fire Code				
Application Guide for fire-related access standards and fire flow information.				
*If your property is not served by a structural fire service provider, your project is to be reviewed by the appropriate				
building official serving your property. The structural Service Providers in Columbia County are: Clatskanie Fire District, Columbia River Fire & Rescue, Mist-Birkenfeld Fire District, Scappoose Fire District and Vernonia Fire District.				
Address of Site: 2225 GARGE RD ST HELEYS				
Map & Tax Lot or Tax account number: 411 wo 6-AP -00500 44 [wo 6-AD -00300 00400 / 149]				
Description of Proposed Use: (7) FOCD CAPTS				
Total Square Footage of Building (including roof projections & eaves): 19559 (499				
Applicant Name: BRENT PANTHER Phone: 503-6110-1130				
Mailing Address: 870 COWLITZ, ST. ST. HELEHS 97051				
and the live of the second of				
City: 51. HELLY C. State: CK. Zip Code: 77651 Email:				
Fire Agency completing this form: Date of Review: 12/5/18				
The proposed development is not in compliance with the adopted Fire Service Agency's access standards. The proposed building/structure is required to have a fire sprinkler system installed in compliance with Section 903.3.1.3 (NFPA 13D) of the Oregon Fire Code. Fire Official: Please sign or stamp the presented Site plan & floor plan and attach it to this form. Signature & Title of Fire Official				
FORM FM-D1 See Other Side				

CLFR-St. Helens

STRUCTURAL FIRE SERVICE AGENCY REVIEW, CONTINUED. ** Fire Flow by Structural Fire Service Agency Providing Service ** FIRE SERVICE AGENCY-PLEASE CHECK APPROPRIATE BOX BELOW

Á-	The str	ructure, building or addition is exempt from the fire flow standards of the OFC B-105.2.		
	The pro	oposed non-commercial structure is less than 3600 sq. ft. (including all levels and the horizontal tions of the roof) and there is 1000 gallons per minute of fire-flow available at 20 psi from public water lines. gation measures are necessary.		
	and the second s			
The existing fire-flow & flow duration available from public water lines, private well or static water source is n adequate to serve the proposed non-commercial structure in compliance with Appendix B of the Oregon Fire The following mitigation measures are necessary * and must be installed prior to occupancy or use of the structure.				
		A monitored fire alarm must be installed A class A or non-combustible roof materials must be installed. Defensible space of 30 feet around the structure/building/addition. Defensible space of 100 feet around the structure/building/addition due to slopes greater than 20%. A fire sprinkler system meeting Section 903.3.1.3 (NFPA 13D) of the Oregon Fire Code shall be installed. Other:		

	A build conflict Alternation building building	ding official shall give consideration to advice of the State Fire Marshal or local fire official that does not be with this rule, but shall retain the authority to make final decisions. Decisions to consider a Uniform late Construction Standard and the selection of one or more Uniform Alternate Construction Standards by a log official are final. Prepare and sign a letter for a Alternate Construction Standard to submit with your log plans for consideration to the Building Official prior to permit issuance and after Fire Official determination. Intercial / Industrial Buildings & Uses. The minimum fire flow and flow duration is available from public water lines or private well as Specified in Appendix B, Table B105.2. No mitigation measures are required. The minimum fire flow & flow duration is not available from public water lines or private well		
	As specified in Appendix B, Table B105.2. The following mitigation measures are required:			
	Т	Shelly Broth Permit Technician		

Columbia County

Fire Service Road Improvement Inspection For Roads over 150 feet in Length

Owner Name BRENT CANTHER Phone ()Email				
Property Address 2225 GABLE P.D. OR Tax Map Number				
Applicant BRELT PANTHER Phone (503) 410-1134 Email				
(If other than the Property owner)				
FIRE SERVICE PERSONNEL AND DRIVEWAY INSPECTORS TO COMPLETE BELOW THIS LINE ONLY				
YES NO N/A				
All paperwork identified and complete.				
Is the grade within the the applicable standard (Less than 12 % or up to 15% for less than 200 feet)? OFC 503.2.7 & D103.2				
Is paving required for this driveway? County Ordinance				
Is the driveway over 17%? If so an NFPA 13D system is required. County Ordinance, OFC 503.2.7 & D103.2				
If the driveway serve more than one home are address signs posted at the driveway and the house? County Ordinance				
If there is a bridge or culvert, Has the weight limit been posted? OFC 503.2.6				
Is the roadway subject to runoff? If so, has drainage been mitigated? OFC D103.3.1				
☐ Ø Is the driveway more than 400 feet?				
If so, are turnouts installed (20' wide by 40' long)? County Ordinance				
Has an emergency vehicle turnaround been installed or identified? OFC 503.2.5 & D103.4				
Is the roadway 12 feet wide with 4 feet of clearance on each side (20 feet total clearance)? County Ordinance & OFC 503.2.1				
Is the address posted on the building and access road? OFC 505				
If there is a locked access is a fire department approved lock or access been installed? OFC 503.4, 503.6, 506 & D103.5				
Is the angle of departure or approach within limits? OFC 503.2.8				
☑ ☐ Is the vertical clearance at 13' 6"? OFC 503.2.1				
All turning radius greater than 45 feet on corners & curves of more than 30 degrees? (Gravel required full 20' width) OFC D103.3				
If there is a bridge, are the weight limitations posted on the entrance side? County Ordinance OFC 503.2.6				
Comments and required Improvements: Address posted, no paving needed.				
First Inspection Fire Official: Shully Rooth Permet Reduce: 12/5/18 Agency: CEFF/SEFD				
Re-Inspection Fire Official: Date: Agency:				
Final Inspection Fire Official: Date: Agency:				
Improvement needed, access not granted				
Temporary Access Granted with re-inspection prior to occupancy				
The roadway improvements meet the access for fire service equipment.				

FORM FM-D3

Jacob Graichen

From: Jennifer Dimsho

Sent: Wednesday, December 19, 2018 10:44 AM

To: Jacob Graichen

Subject: December Planning Department Report

Here are my additions to the December Planning Department Report.

GRANTS

- 1. Columbia Care Organization (CCO) Community Wellness Investment Fund Received notice of award of \$20,000 for the Recreation Program! Received grant award check
- Travel Oregon Medium Grants Program (100k) Signage firm selected via selection committee scoring.
 Contract prepared with scope of work and budget. Council authorization for contract with Ramsay Signs on 12/19 meeting
- 3. OPRD Veterans Memorial Grant Shelter installation. Prepared revised budget for project based on recreation of the old monuments. Prepared a progress report & time extension request for grant. Researched timeline for 2019-2020 application for additional funds needed to complete the re-creation of the old monuments. Prepared documents to file insurance claim for damaged monument
- 4. TGM Riverfront Connector Plan Reviewed materials for and prepared for final COOLPPL Meeting on 12/11. Prepared materials and presented for City Council Update 12/19. Planned for Joint PC/Council Work Session 2/20
- 5. EPA CWA Grant Program Reviewed South 80 final report. Property owner brochure finalized. Sent to print company. Public Meeting #1 scheduled for 2/6/19. Planned communications outreach
- Housing Needs Analysis Reviewed Draft Housing Needs Projection. Updated project website materials.
 Attended kickoff meeting 12/11. Finalized meeting notes/minutes for approval. Planned for HNA Advisory Committee meeting 2/12
- 7. Researched EPA's Environmental Justice Small Grants Program for potential of 30k funding for outreach related to lagoon repurposing project. Unfortunately, government agencies were ineligible

MISC

- 8. Continued coordination with ODOT about entrance sign location at Millard Road intersection
- 9. Prepared presentation about the Veneer site redevelopment efforts and attended Waterfront Redevelopment Project meeting with Regional Solutions Team on 12/12. Followed up with DLCD and Business Oregon about funding sources for site planning at the St. Helens Industrial Business Park
- 10. Discussion about bicycle parking with staff in the Riverfront District based on a request from a business to become a "Bicycle Friendly Business" as defined by Travel Oregon. Location & product tentatively selected
- 11. Scheduled PC interview for expiring term and pre-app for Klondike building renovations

Jenny Dimsho

Associate Planner City of St. Helens (503) 366-8207 jdimsho@ci.st-helens.or.us

BUSINESS LICENSE REPORT

City Department Approval: 12/28/18

The	The following occupational business licenses are being presented for City approval: Signature: Date: /2 / 28 - / 8				

	RESIDENT BUSINESS	5 - NEW 2018			
	ECOATM LLC	BUY-BACK OF USED ELECTRONICS FOR CASH			
	SUSAN'S KITSCH	SECONDHAND DEALER			
	TINY PAWS DOG WALKING	DOG WALKING			
	NON-RESIDENT BUSINESS - 2018				
	ALL PIPE SYSTEMS	GAS LINE INSTALL			
	BATES CONSTRUCTION LLC	GENERAL CONTRACTOR			
	BRENT WOODWARD, INC	POWERLINE EXCAVATION			
	HUBBARD CONSTRUCTION CORP	CONSTRUCTION/DEVELOPMENT			
	JBLM LLC	LANDSCAPE MAINTENANCE			
	RICHMOND AMERICAN HOMES OF OREGON INC	REAL ESTATE			
	SALEM SIGN CO. INC	MFG, INSTALL & REPAIR SIGNS			

MISCELLANEOUS - 2018

RENTALS - 2018

*Denotes In-Home Business