1	BEFORE THE LAND USE BOARD OF APPEALS
2	OF THE STATE OF OREGON
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4	1000 FRIENDS OF OREGON,
5	Petitioner,
6	
7	VS.
8	CITY OF MODELL DLAING
9	CITY OF NORTH PLAINS,
10 11	Respondent.
12	LUBA No. 2024-044
13	LUBA No. 2024-044
14	ORDER
15	On September 18, 2023, the city adopted Ordinance No. 489, an ordinance
16	amending the city's comprehensive plan to adopt an updated Housing Needs
17	Analysis (Housing Needs Analysis Ordinance). On July 16, 2024, 1000 Friends
18	of Oregon (1000 Friends) and Nellie McAdams (McAdams) (together,
19	petitioners) filed a notice of intent to appeal (NITA) the Housing Needs Analysis
20	Ordinance. The NITA states that the city provided notice of the Housing Needs
21	Analysis Ordinance to petitioners on June 25, 2024.
22	On August 9, 2024, the city filed a motion to dismiss (Motion to Dismiss)
23	this appeal on the basis that it was not filed within the time required in ORS

<sup>&</sup>lt;sup>1</sup> Ordinance No. 489 was processed as planning file number CPA 23-056(2). On the same date that the city adopted the Housing Needs Analysis Ordinance, the city adopted another ordinance, Ordinance No. 490, which adopted an amendment to the city's urban growth boundary (UGB). *See* Motion to Dismiss 2. Ordinance No. 490 was processed as planning file number CPA 23-056(1). We refer to Ordinance No. 490 below as the UGB Ordinance.

197.830(9) and OAR 661-010-0015(1)(a), LUBA's rule implementing the 1 statute.<sup>2</sup> On August 23, 2024, petitioners filed a response to the city's motion to 2 3 dismiss that was accompanied by declarations in support of the NITA (Response).<sup>3</sup> On September 3, 2024, the city filed a Request to File a Reply in 4 5 Support of Motion to Dismiss and a Reply to Petitioners' Response (Reply). On September 11, 2024, petitioners filed a Motion for Leave to File a Sur-Reply to 6 7 the Motion to Dismiss, a Sur-Reply to the Motion to Dismiss, and a Corrected 8 Second Declaration of Andrew Mulkey in Support of the NITA. We refer to all 9 of those pleadings as Petitioners' Sur-Reply.<sup>4</sup>

On September 17, 2024, we issued an order notifying the parties that LUBA will not consider any further pleadings that either of the parties file regarding the pending motion to dismiss unless permission to file any such additional pleadings is granted by LUBA before the pleadings are filed. After that order was issued and without prior permission from LUBA, petitioners filed additional pleadings regarding the pending motion to dismiss on September 24,

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<sup>&</sup>lt;sup>2</sup> On August 14, 2024, the city filed a stipulated motion to suspend the deadline for filing the record pending our resolution of the motion to dismiss. On August 21, 2024, we issued an order suspending the deadline to file the record.

<sup>&</sup>lt;sup>3</sup> On August 26, 2024, petitioners filed a "Notice of Correction to Petitioners['] Response to Respondent's Motion to Dismiss" and a "Motion to Accept Petitioners' Response to Respondent's Motion to Dismiss."

<sup>&</sup>lt;sup>4</sup> On September 13, 2024, the city filed an Objection to Petitioners' Sur-Reply. We allow Petitioners' Sur-Reply.

- 1 2024, and again on October 8, 2024. We refer to those pleadings as the
- 2 Unauthorized Pleadings.<sup>5</sup> In accordance with our September 17, 2024, order, we
- 3 have not considered the Unauthorized Pleadings.

## 4 **JURISDICTION**

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5 ORS 197.830(9) provides, in part, that

"[a] notice of intent to appeal a land use decision or limited land use decision shall be filed not later than 21 days after the date the decision sought to be reviewed becomes final. A notice of intent to appeal plan and land use regulation amendments processed pursuant to ORS 197.610 to 197.625 shall be filed not later than 21 days after notice of the decision sought to be reviewed is mailed or otherwise submitted to parties entitled to notice under ORS 197.615. Failure to include a statement identifying when, how and to whom notice was provided under ORS 197.615 does not render the notice defective." (Emphasis added.)

<sup>&</sup>lt;sup>5</sup> The October 8, 2024, pleading also fails to comply with OAR 661-010-0065(3), which provides in relevant part that "[a]ll motions must be filed as a separate document and shall not be included with any other filing." The October 8, 2024, pleading included four motions in one combined pleading. For that additional reason, we have not considered the October 8, 2024, pleading.

<sup>&</sup>lt;sup>6</sup> OAR 661-010-0015(1)(a) implements ORS 197.830(9) and provides that a NITA

<sup>&</sup>quot;shall be filed with the Board on or before the 21st day after the date the decision sought to be reviewed becomes final or within the time provided by ORS 197.830(3)–(5). A notice of intent to appeal plan and land use regulation amendments processed pursuant to ORS 197.610 to 197.625 shall be filed with the Board on or before the 21st day after the date the decision sought to be reviewed is mailed to parties entitled to notice under ORS 197.615. A N[ITA] filed

OF	SS	197	.615	(4)	in	turn	requires	that:
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2	"On the same day the local government submits the decision to the
3	director [of the Department of Land Conservation and
4	Development], the local government shall mail, or otherwise
5	deliver, notice to persons that:

- "(a) Participated in the local government proceedings that led to the decision to adopt the change to the acknowledged comprehensive plan or the land use regulation; and
- "(b) Requested in writing that the local government give notice of the change to the acknowledged comprehensive plan or the land use regulation." (Emphasis added.)
- The "notice of the decision" referred to in ORS 197.830(9) is the written notice that ORS 197.615(4) requires the local government to mail or otherwise deliver to participants. Thus, the 21-day period to appeal to LUBA under the second sentence of ORS 197.830(9) commences on the date the notice of the decision is mailed or otherwise submitted to "parties entitled to notice under ORS 197.615." *Hatley v. Umatilla County*, 66 Or LUBA 433, 440 (2012).
- The city moves to dismiss the appeal as untimely filed. First, the city argues that each of the petitioners had "actual notice" of the decision more than 21 days before the NITA was filed and thus the appeal is not timely filed.<sup>7</sup> Petitioners respond, and we agree, that actual notice is not relevant to determining

thereafter shall not be deemed timely filed, and the appeal shall be dismissed."

<sup>&</sup>lt;sup>7</sup> The city does not assert that "actual notice" satisfies the city's obligation set out in ORS 197.615(4) to mail or otherwise deliver the required notice.

- the deadline for filing a NITA where the decision is a plan and land use regulation
- 2 amendment (PAPA). The deadline for filing an appeal of a PAPA commences on
- 3 the date of the required mailing or delivery of notice under ORS 197.615(4).
- 4 Accordingly, whether and when petitioners had actual notice of the challenged
- 5 decision is immaterial to our analysis and disposition.
- 6 Second, the city relies on the sentence in ORS 197.830(9) that "[f]ailure to
- 7 include a statement identifying when, how and to whom notice was provided
- 8 under ORS 197.615 does not render the notice defective." However, that sentence
- 9 is intended to address a situation in which a notice of decision fails to include the
- information required by ORS 197.615(5) and perhaps an assignment of error that
- argues that a notice of decision that does not include that information means that
- 12 the notice is defective and remand is required. 8 That sentence does not address
- timeliness of filing of an appeal of a PAPA decision.

<sup>&</sup>lt;sup>8</sup> ORS 197.615(5) provides:

<sup>&</sup>quot;The notice required by subsection (4) of this section must state how and where the materials described in subsection (2) of this section may be obtained and must:

<sup>&</sup>quot;(a) Include a statement by the individual delivering the notice that identifies the date on which the notice was delivered and the individual delivering the notice;

<sup>&</sup>quot;(b) List the locations and times at which the public may review the decision and findings; and

1	Next, the city argues that the notice of intent to appeal was filed more than
2	21 days after the date the decision sought to be reviewed was "mailed or
3	otherwise submitted" to each of the two petitioners, whom the city agrees are
4	"parties entitled to notice under ORS 197.615" within the meaning of ORS
5	197.830(9). The city takes the position that on September 21, 2023, notice of the
6	Housing Needs Analysis Ordinance was "mailed" to McAdams and to 1000
7	Friends' executive director, and was "otherwise submitted" by email to 1000
8	Friends' attorney. Motion to Dismiss 3-4.
9	The parties previously stipulated to suspend the deadline for the city to
10	transmit the record, so we do not possess the city's record of proceedings. The
11	city has not moved for us to take evidence pursuant to OAR 661-010-0045.
12	Nevertheless, to support its assertion, the city provides evidence attached to the
13	Reply. The Reply includes a Declaration dated September 3, 2024, from the city
14	recorder (Declaration). The Declaration includes exhibits, which include the
15	Certificate of Mailing of the notice of final decision for the Housing Needs
16	Analysis Ordinance and the Certificate of Mailing of the notice of final decision
17	for the UGB Ordinance. Declaration Ex B.
18	The Certificate of Mailing for the Housing Needs Analysis Ordinance
19	states that the "Notice of Decision and Final Findings were sent for the following

<sup>&</sup>quot;(c) Explain the requirements for appealing the land use decision under ORS 197.830 to 197.845."

- 1 City File Numbers \* \* \* TA 23-0[-]56 Housing Needs Analysis[,]" and that the
- 2 city recorder "hereby certif[ies] that [they] mailed a copy of the Notice of
- 3 Decision to those who provided testimony and comments at the September 18,
- 4 2023, North Plains City Council Meeting on September 21, 2023." Declaration
- 5 Ex B, at 7. The Certificate of Mailing for the Housing Needs Analysis Ordinance
- 6 identifies five persons at five addresses. Declaration Ex B, at 8. One of the
- 7 persons identified on the Certificate of Mailing is McAdams. *Id.*
- 8 Exhibit B to the Declaration also includes the Certificate of Mailing of the
- 9 notice of final decision for the UGB Ordinance. Declaration Ex B, at 9-11. The
- 10 Certificate of Mailing for the UGB Ordinance identifies 27 persons at 27 physical
- addresses. Declaration Ex B, at 10. One of the persons is the executive director
- of 1000 Friends, and another of the persons is McAdams. *Id.* The Certificate of
- 13 Mailing for the UGB Ordinance also includes a list of 33 email addresses.
- Declaration Ex B, at 11. One of the email addresses is for 1000 Friends' attorney.
- 15 In the Declaration, the recorder declares that:
- 16 "2. In the course of [their] duties, [they] mailed and/or emailed
- 17 Final Order and Notice of Decision for City Files CPA 23-056(1)
- 18 ('Ordinance 490') [the UGB Ordinance] and CPA 23-056(2)
- 19 ('Ordinance 489') [the Housing Needs Analysis Ordinance] to
- 20 everyone on the mailing lists, whether they testified for one, the
- other, or both, because both City Files CPA 23-056(1) and CPA 23-
- 22 056(2) were presented together from the beginning of the
- proceedings. A copy of the single PDF containing both Notices of
- Decision is attached as Exhibit A.
- 25 "3. On June 21, 2024, I sent an email to the city attorney in which I
- 26 explained that the combined notice of decision for both decisions

1	was placed into each envelope and mailed to everyone on both
2	mailing lists." (Emphases added.) <sup>9</sup>

## A. Petitioner McAdams

OAR 661-010-0025(1)(d) provides that the record must include

"[n]otices of proposed action, public hearing and adoption of a final decision, if any, published, posted or mailed during the course of the land use proceeding, including affidavits of publication, posting or mailing. Such notices shall include any notices concerning amendments to acknowledged comprehensive plans or land use regulations given pursuant to ORS 197.610(1) or 197.615(1) and (2)." (Emphasis added.)

The Certificate of Mailing is a notice that is required to be included in the record, and we understand it to be the city's official record of compliance with ORS 197.615(4) for the Housing Needs Analysis Ordinance. We conclude that the Certificate of Mailing for the Housing Needs Analysis Ordinance is reliable evidence that establishes that the notice of the decision on the Housing Needs Analysis Ordinance was mailed to McAdams on September 21, 2023. Although petitioners assert in their Response that McAdams did not receive the mailed notice, the failure of affected persons to receive notice of a post acknowledgement plan amendment does not make notice of the amendment

<sup>&</sup>lt;sup>9</sup> One exhibit to the Declaration is a June 24, 2024, email from the city recorder to the city attorney and other recipients stating that the recorder mailed or emailed the final order and notice of decision for both the Housing Needs Analysis Ordinance and the UGB Ordinance "to everyone, whether they testified for one, the other, or both, since they were presented together from the very start[,]" and referencing an attached pdf. Declaration Exhibit A.

- legally inadequate if statutory notice obligations are otherwise shown to be
- 2 satisfied. Waite v. City of La Grande, 31 Or LUBA 77, 81 (1996). Accordingly,
- 3 McAdams did not timely file their notice of intent to appeal within 21 days of
- 4 September 21, 2023, the date the notice of the decision was mailed to McAdams.
- 5 We grant the city's motion to dismiss as to McAdams.

## B. Petitioner 1000 Friends

The Certificate of Mailing for the Housing Needs Analysis Ordinance contains no evidence that the city mailed or otherwise delivered notice of that decision to 1000 Friends' executive director or attorney. Instead, the city relies on the Declaration to demonstrate that the city mailed notice of the decision for the Housing Needs Analysis Ordinance to 1000 Friends' executive director and emailed that notice to 1000 Friends' attorney.

We conclude that the Declaration does not include sufficient facts to overcome the contemporaneous Certificate of Mailing for the Housing Needs Analysis Ordinance, which, as noted, lists only five persons to whom a copy of the notice of decision was *mailed* to physical addresses, which list does not include either 1000 Friends' executive director or attorney, and which does not refer to emailing at all.<sup>10</sup> The Declaration is not part of the record of compliance with ORS 197.615(4). It is a statement of the city recorder's recollection of the

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<sup>&</sup>lt;sup>10</sup> Although it may be possible for a local government to issue a correction to an otherwise incomplete or erroneous certificate of mailing, the city has not done so in this case.

method of delivery of the notices of decision approximately one year after that 1 2 delivery allegedly occurred. The Declaration states that documents were "mailed and/or emailed \* \* \* to everyone on the mailing lists, whether they testified for 3 4 one, the other, or both, because both [the Housing Needs Analysis Ordinance and 5 the UGB Ordinance] were presented together from the beginning of the 6 proceedings[,]" but then only describes mailing, stating that the decisions were 7 "placed into each envelope and mailed to everyone on both mailing lists." 8 Declaration 1 (emphasis added). The Declaration does not explain how the city 9 recorder could have placed notices of decision for both the Housing Needs 10 Analysis Ordinance and the UGB Ordinance in an envelope where the only 11 address in the city's possession was an email address. The city has not introduced 12 any evidence that supports the statement in the Declaration that the city recorder 13 emailed notice to persons who provided only an email address, such as a copy of 14 the email. Declaration Ex B, at 11. Conversely, the Response includes a 15 Declaration from 1000 Friends' attorney (1000 Friends' Second Declaration) that 16 in turn includes an August 8, 2024, email from the city recorder to 1000 Friends' 17 attorney responding to 1000 Friends' July 22, 2024 public records request. The recorder's email states in relevant part "I have spent time every day going back 18 19 through emails from September 2023 and do not find [a] record of the [notice of 20 decision] being emailed to those on your list below." 1000 Friends' Second 21 Declaration Ex 6, at 1. The list in 1000 Friends' public records request was the 22 same list of persons that the Certificate of Mailing for the UGB Ordinance states

1	were emailed	notice o	of that	decision.	We conclude	de that	the	Declaration	does	not
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- 2 provide sufficient evidence to overcome the Certificate of Mailing for the
- 3 Housing Needs Analysis Ordinance or support that the city mailed or otherwise
- 4 delivered the notice of the decision on Housing Needs Analysis Ordinance to
- 5 1000 Friends' executive director or attorney.<sup>11</sup>
- 6 Finally, the city argues that McAdams is the Board Chair of 1000 Friends
- 7 and that mailing notice to McAdams was sufficient to mail or otherwise provide
- 8 notice of the decision to 1000 Friends. In the Response, petitioners take the
- 9 position that
- 10 "petitioner McAdams was not representing 1000 Friends, nor did
- she testify on behalf of 1000 Friends, nor did she request in writing
- to receive notice of the decision on behalf of 1000 Friends pursuant
- to ORS 197.615(4). The only person who represented 1000 Friends
- in the proceedings for [the Housing Needs Analysis Ordinance] was
- 15 [1000 Friends' staff attorney]." Response to Motion to Dismiss 17.
- 16 The city does not respond to petitioners or otherwise point to anything that
- 17 demonstrates that McAdams testified on behalf of 1000 Friends, represented

<sup>11</sup> Further, the Certificates of Mailing for the Housing Needs Analysis Ordinance and for the UGB Ordinance certify that the recorder "mailed" a copy of the notice of the decision to "those who provided testimony and comments at the September 18, 2023 \* \* \* [c]ity [c]ouncil [m]eeting." Declaration Ex B, at 7. The problems with that statement are two-fold. First, the Certificates do not include any reference to emailing at all. Second, as petitioners correctly point out, the minutes of the September 18, 2023, city council meeting demonstrate that no public testimony was provided or allowed at that meeting. Response to Motion to Dismiss 5; *see* Motion to Dismiss Ex 2, at 3-4.

of the decision to McAdams at their address was sufficient to sate requirements of ORS 197.615(4) for 1000 Friends.  In conclusion, McAdams did not timely file their appeal of the Needs Analysis Ordinance and is dismissed from this appeal. 1000 Friend filed their appeal of the Housing Needs Analysis Ordinance within 21 June 25, 2024, and the city's motion to dismiss is denied as to 1000 Friends RECORD TRANSMITTAL  The next step in the review proceeding is transmittal of the record.		
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In conclusion, McAdams did not timely file their appeal of the Needs Analysis Ordinance and is dismissed from this appeal. 1000 Friend filed their appeal of the Housing Needs Analysis Ordinance within 21 June 25, 2024, and the city's motion to dismiss is denied as to 1000 Frie RECORD TRANSMITTAL  The next step in the review proceeding is transmittal of the record. shall transmit the record to the Board and serve 1000 Friends a copy of the within 21 days of the date of this order.  Dated this 13th day of November 2024.  Melissa M. Ryan	3	of the decision to McAdams at their address was sufficient to satisfy the
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filed their appeal of the Housing Needs Analysis Ordinance within 21  June 25, 2024, and the city's motion to dismiss is denied as to 1000 Frie  RECORD TRANSMITTAL  The next step in the review proceeding is transmittal of the record.  shall transmit the record to the Board and serve 1000 Friends a copy of the within 21 days of the date of this order.  Dated this 13th day of November 2024.  Melissa M. Ryan	5	In conclusion, McAdams did not timely file their appeal of the Housing
June 25, 2024, and the city's motion to dismiss is denied as to 1000 Friese  RECORD TRANSMITTAL  The next step in the review proceeding is transmittal of the record. shall transmit the record to the Board and serve 1000 Friends a copy of the within 21 days of the date of this order.  Dated this 13th day of November 2024.  Melissa M. Ryan	6	Needs Analysis Ordinance and is dismissed from this appeal. 1000 Friends timely
PRECORD TRANSMITTAL  The next step in the review proceeding is transmittal of the record. shall transmit the record to the Board and serve 1000 Friends a copy of the within 21 days of the date of this order.  Dated this 13th day of November 2024.  Melissa M. Ryan	7	filed their appeal of the Housing Needs Analysis Ordinance within 21 days of
The next step in the review proceeding is transmittal of the record.  shall transmit the record to the Board and serve 1000 Friends a copy of the within 21 days of the date of this order.  Dated this 13th day of November 2024.  Melissa M. Ryan	8	June 25, 2024, and the city's motion to dismiss is denied as to 1000 Friends.
shall transmit the record to the Board and serve 1000 Friends a copy of the within 21 days of the date of this order.  Dated this 13th day of November 2024.  Melissa M. Ryan	9	RECORD TRANSMITTAL
within 21 days of the date of this order.  Dated this 13th day of November 2024.  Melissa M. Ryan	10	The next step in the review proceeding is transmittal of the record. The city
Dated this 13th day of November 2024.  Dated this 13th day of November 2024.  Melissa M. Ryan	11	shall transmit the record to the Board and serve 1000 Friends a copy of the record
14 15 16 17 Melissa M. Ryan	12	within 21 days of the date of this order.
15 16 17 Melissa M. Ryan	13	Dated this 13th day of November 2024.
16 17 Melissa M. Ryan	14	
17 Melissa M. Ryan		
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1000 Friends, or requested in writing to receive notice of the decision on behalf