

City of Falls City
City Council Regular Meeting Minutes
November 9, 2017 6:00 PM
Meeting Location: 320 N Main Street, Falls City, Oregon 97344

Council Present: Lori Jean Sickles, Jennifer Drill Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

Staff Present: Domenica Protheroe, City Clerk, JoHanna Birr, City Clerk, Don Poe, Public Works Supervisor

Mayor Ungricht called the meeting to order at 6:00 pm.

1) Roll Call

Clerk Birr took roll call.. Councilor Meier arrived at 6:08 pm.

2) Pledge of Allegiance

Mayor Ungricht led the pledge.

3) Motion to adopt the entire Agenda

A motion was made by Councilor Flynn and seconded by Councilor L. Sickles to adopt the entire agenda. Motion carried 5-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Cliff Lauder, Dennis Sickles, Charlie Flynn

4) Consent Agenda

A motion was made by Councilor D. Sickles and seconded by Councilor L. Sickles to adopt the Consent Agenda with addition of Item E: Ordinance 551-2017 Master Parks Plan replacing Resolution 24-2017, Master Parks Plan and Item K: FM Global Fire Prevention Grant. Motion carried 5-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Cliff Lauder, Dennis Sickles, Charlie Flynn

5) Public Comments

Michael Lehnert, of Oregon City is owner of 268 6th St. Falls City, Oregon. He addressed a past home and barn (no longer standing) built over lot lines and why it is not presently allowable. Mayor Ungricht explained that the Falls City Zoning and Development Code dictate land use and building requirements. Furthermore, county and state laws have changed and do frequently with new legislature. Mr. Lehnert has an application but has not filled it out due to cost concerns. Mayor Ungricht informed Mr. Lehnert that until an application has been submitted, this issue is not Council business.

Lilli Boechtter, of Falls City requested Cameron Street be regraded to eliminate the bump. Her car bottoms out when pulling through her driveway. She thanked Mayor Ungricht for his wonderful effort and accomplishments serving as Mayor. Ms. Boechtter and her husband Horst hopes Mayor Ungricht will reconsider and stay on.

Paul Dasso, of Falls City asked questions regarding the recent Council discussion on backflows. The city had hoped to take over repair and replacement costs to relieve customers of the financial burden. The current backflow tester contracted with the city estimated upward of 20 would need to be replaced in the near future. The cost is several hundred dollars and requires a licensed plumber to perform the work. Currently, the Public Works employees cannot work past the meter.

The city attorney however, said it was not possible because taking control over the backflow devices would legally be considered "taking of private property". This issue is still in discussion.

Mayor Ungricht directed Mr. Dasso to the City website to review the Falls City Municipal Code Chapter 52- Water. (Correction-Actual Chapter is 51-Water.) Mr. Dasso asked to see the backflow testing report. Mayor Ungricht said it would be available at City Hall when completed.

Domenica Protheroe, City Clerk and resident of Falls City praised Mayor Ungricht for his work and accomplishments during his service as Mayor/ City Manager.

Tina Thompson, of Falls City spoke on Mr. Lehnert's 268 Sixth Street property she is interested in purchasing. She said she could build on one lot and not have to meet setbacks. Mayor Ungricht asked her to discuss this issue of land use at City Hall. He instructed her to make a map and he would meet to go over plans.

6) New Business

A. Ordinance 549-2017 Code Enforcement 2nd Reading by Title Only

A motion was made by Councilor Lauder and seconded by Councilor Charlie Flynn that the City Council of Falls City read the Ordinance 549-2017 by title only for the second time, an Ordinance providing for enforcement of city ordinances and declaring an emergency. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

B. Ordinance 550-2017 Master Water Plan 2nd Reading by Title Only

A motion was made by Councilor D. Sickles and seconded by Councilor Lauder that the City Council of Falls City read the Ordinance 550-2017 for the second time by title only, an Ordinance of the City of Falls City adopting a water master plan for the City of Falls City, Oregon. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

C. Resolution 21-2017, Fees for City Services Public Hearing for Fees Increase

During the October 2017 regular meeting, Council thought a mistake was made on the check fee listing. This was not the case, it was merely the former fee(s) provided to Council for comparison. No changes were made.

Mayor Ungricht opened the Public Hearing at 6:20 pm.

Public Comments:

Ms. Thompson of Falls City asked what the fees were for and how much. Mayor Ungricht read the entire proposed City Fee Schedule aloud.

There was no further discussion.

Mayor Ungricht closed the Public Hearing at 6:23 pm.

A motion was made by Councilor Flynn and seconded by Councilor D. Sickles that the City of Falls City resolves as follows; Adopt Resolution 21-2017 A resolution of the City Council of Falls City, Schedule of fees for City services and repealing past resolutions adopting fee schedules adopted. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

D. Closing of Wagner Public Library

Amy Houghtaling, of Falls City and Chair of the Library Board was present to comment on this issue. She recently met with Bob Young, Andy Rommel and Art Houghtaling to discuss alternative solutions to continue meeting community needs without the Wagner Public Library. Computer access, summer reading programs, a book drop and home school families were priorities. F.A.C.E.S. could serve adults in the evenings. With a 5-year grant through the grade

school, Andy Rommel could be kept on as an employee. Falls City Direct Connect will provide transportation to surrounding cities. Residents will be able to use other public libraries.

Ms. Houghtaling said they would focus on meeting community needs while writing grants for after school activities. She also stated they would like to keep Wagner Public Library open until after the 2018 summer reading program has concluded at the middle or end of August. After this date it would become a school entity with Andy Rommel as an employee. Currently an IGA with the City of Falls City and School District is in place with the City paying 75% of the librarian's wages. The City will budget for that extra time and expense.

Mayor Ungricht and Councilor D. Sickles would like the School Board to send a formal request to Council. Ms. Houghtaling will ask the School Board to send a letter to Mayor Ungricht.

A motion was made by Councilor D. Sickles and seconded by Councilor Meier that the City Council of Falls City adopt the library closure calendar for closing the Public Library on August 31, 2018 following ORS 357.621. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

E. Ordinance 551-2017 Parks Master Plan and Consider Adoption 1st Reading by Title Only
Ordinance 551-2017 replaces Resolution 24-2017 listed on the Agenda. (Exhibit A)

Mayor Ungricht opened the Public Hearing at 6:39 pm.

Jill Anzalone of Falls City and Chair of the Parks and Recreation Committee said the Plan would help with applying for grants. All were commended for the team effort and hard work creating this 20 year Parks Master Plan.

No further discussion.

Mayor Ungricht closed the Public Hearing at 6:42 pm.

A motion was made by Councilor Drill and seconded by Councilor Meier that the City Council of the City of Falls City read the Ordinance 551-2017 for the first time by title only, an Ordinance if the City of Falls City adopting a Parks Master plan for the City of Falls City, Oregon. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

F. Mayor Ungricht Resignation and Replacement Process

Mayor Ungricht gave official resignation to Council effective November 10, 2017. He will still volunteer as City Manager and continue to serve the city with his skill and expertise. His resignation stems from his earnestness and appreciation of ethics. For example, he does not feel it is appropriate to sit on the Planning Commission while serving as Mayor. Being involved in the new code enforcement program is also a reason for stepping down from the position as Mayor. He feels an ethical responsibility to separate himself and remain transparent in all areas.

Serving as City Manager also prevents him from his Mayoral duties. Lastly, while he well liked, he does not feel he is performing Mayoral responsibilities to promote the city at meetings and functions in the region. The dual position is not a normal city policy in Oregon. Mayor Ungricht will help his replacement be successful in the position.

Three applications have been submitted to City Hall. Councilor Meier would like an appointment to the vacant seat before Goal Setting 2018. It was decided to hold a meeting November 20th at 6:00 pm to appoint a Mayor and adopt minutes for the wastewater Community Development

Block Grant (CDBG grant). Amy Houghtaling was asked to speak at the upcoming meeting on low-income housing. Testimony on the subject of low-income housing is a requirement of the CDBG grant and will become an attachment to the grant document.

Applications for Mayor must be submitted to City Hall by Friday November 17th by 4:00 pm to be considered. All applications submitted after this deadline will not be accepted nor considered.

Council voted reluctantly on Mayor Ungricht's resignation. Tony Meier will be acting mayor until one is appointed.

A motion was made by Councilor Lauder and seconded by Councilor Meier that the City Council of Falls City accept the resignation of mayor Ungricht for the office of Mayor of the City of Falls City effective November 10, 2017. Motion carried 4-2-0. Ayes: Lori Jean Sickles, Tony Meier, Dennis Sickles, Charlie Flynn Nays: Jennifer Drill, Cliff Lauder

G. Resolution 23-2017CIS Recognized Volunteers

This resolution will provide workers compensation for Code Enforcement and the city Manager.

A motion was made by Councilor Flynn and seconded by Councilor D. Sickles that the City Council Adopt Resolution 23-2017 A resolution extending Worker's Compensation Coverage to volunteers of the City of Falls City, and repealing prior resolutions. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

H. Resolution 25-2017, Park Host Agreement

This resolution will adopt park host agreements and job functions.

A motion was made by Councilor D. Sickles and seconded by Councilor Lauder that the City Council Adopt Resolution 25-2017 A resolution establishing a volunteer service agreement and insurance waiver for a park host at the George Kitchin Park and allowing the City Manager to enter into an agreement for a park host. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

I. Backflow Testing

This item has been stalled. As mentioned above in Public Comments, the city attorney said this is not an option. Even though intentions are good, taking over backflows would be legally considered "taking of private property".

J. Notice of Violation- 26 S. Main Street

Notice of Violation was posted at 26 S Main St. This case will be taken to the City of Independence's Court Clerk. It is hoped the city can help the property owner become compliant. This is informational to Council. Council is only required to give permission on Code Enforcement when abating a property.

K. FM Global Fire Prevention Grant

This grant will be used for pre-incident planning, fire prevention education, arson prevention and investigation. (Exhibit B)

Marion County has extended assistance for using a third party agency to audit compliance at the Fire Station. Normally charging \$129.00 per volunteer, the cost has been reduced to \$80.00. The inclusion with other Fire Stations will save substantial money for the city.

A levy is expected to be placed on the May 2018 ballot for the Falls City Fire Department.

A motion was made by Councilor Drill and seconded by Councilor Meier that the City Council approve the Volunteer Fire Department to apply for the FM Global Fire Prevention Grant. Motion carried 6-0-0. Ayes: Lori Jean Sickles, Jennifer Drill, Tony Meier, Cliff Lauder, Dennis Sickles, Charlie Flynn

7) Correspondence, Comments and Ex-Officio Reports

A. Mayors Report

Mayor Ungricht informed Council of the city’s website visitor counter Clerk Birr installed. Last month there were over 300+ hits on various pages. Staff was surprised it is being so well used.

The sand for the filtration system needs replaced. The City of Salem will allow our purchase to piggyback with theirs and should save quite a bit of money. Mayor Ungricht gave Salem a huge Thank you for working with Falls City.

8) Council Announcements

Councilor Drill announced the Annual Christmas Tree lighting would be held December 2nd at the Gospel Mountain Fellowship lot. A Craft Fair will be held at the Community Center on December 2nd from 8 am to 5 pm. Direct Connect will begin operation November 17th, (~~Correction-~~ Actual starting date is November 16th.)The boys’ team send off to the game in Roseburg will be Friday November 10th and will be escorted out of town by the Falls City Fire Department.

Clerk Protheroe announced the annual Thanksgiving Dinner put on by the community. It will be November 18th from 11 am to 3 pm. Everyone is invited and donations are needed.

Sheriff’s Report

No representatives from the Sheriff’s Office were present. The Sheriff’s report was distributed to Council. (Exhibit C)

Public Works Report

The Public Works Department Report was distributed to Council. (Exhibit D)

Library Report


No Library Report was provided for Council.

9) Adjourn

The meeting adjourned at 7:15 pm



Mayor Terry Ungricht

Attested: 

City Clerk JoHanna Birr

AGENDA REPORT

TO: CITY COUNCIL
FROM: DOMENICA PROTHEROE, CITY CLERK, THROUGH MAYOR UNGRICHT
SUBJECT: PUBLIC HEARING FOR ORDINANCE 551-2017 PARKS MASTER PLAN AND FIRST READING
DATE: 11/6/2017

SUMMARY

The Park and Recreation Committee and staff developed a City of Falls City Parks Master Plan as directed by City Council. The Park and Recreation Committee approved the Parks Master Plan and made a recommendation to City Council to adopt the Plan on October 18, 2017.

BACKGROUND

The Parks and Recreation Committee fulfilled one of its primary duties by presenting the first Falls City Parks Master Plan to the City Council for consideration. The planning period for the Parks Master Plan is 20 years (2017-2037).

The Plan's motto "*bit by bit, little by little, step by step*" acknowledges known funding constraints for which new funding strategies outlined in Chapter 10 mitigate. The Plan recommends the creation of a new Parks and Recreation Reserve Fund to account for the accumulation of funds raised through new strategies. The Plan pinpoints the importance of volunteer and service organizations contributions. The Plan acknowledges needs to better assure public health and safety. The plan outlines a strategy to combat vandalism. The Plan calls for park improvements that ensure that parks are accessible to everyone and in compliance with ADA requirements, where possible.

The Parks Master Plan includes a Capital Improvement Plan that will rely on new sources of revenue along with grants, donations and volunteers. The Capital Improvement Plan does not provide a schedule for public improvements because the implementation of each recommended project will depend on grants, donations, and the approval for new revenue sources.

The Park Master Plan can be revised in future years through an Ordinance of City Council.

PREVIOUS COUNCIL ACTION

2014	City Council Goal: Complete Parks Master Plan
2015-2017	City Council Goal: Create a Parks Master Plan
2016	Council directed the Parks and Recreation Committee and staff to create a local parks and recreation facility plan.

ALTERNATIVES/FINANCIAL IMPLICATIONS

The adoption of the Parks Master Plan does not provide authorization to spend funds for park improvements. Authorization to spend money for park improvements will occur though the annual budget process along with the need to seek City Council approval to apply for grants and accept grant awards.

STAFF RECOMMENDATION Adopt Ordinance 551-2017

EXHIBITS

Exhibit A – Ordinance 551-2017 – AN ORDINANCE OF THE CITY OF FALLS CITY ADOPTING A PARKS MASTER PLAN FOR THE CITY OF FALLS CITY, OREGON

Exhibit B – City of Falls City Parks Master Plan (separate from Packet)

Exhibit C – City of Falls City Parks Master Plan Appendices A, B, C, D, E, F (separate from Packet)

The proposed Parks Master Plan can be viewed in full on www.fallscityoregon.gov on the Parks Master Plan Project web page and as an attachment to the November 9, 2017 City Council meeting Packet.

A hard copy of the Plan is available for review at City Hall at 299 Mill Street, Falls City, Oregon 97344 during normal business hours.

PUBLIC HEARING SCRIPT

Mayor:

This public Hearing is an opportunity for any member of the public to comment on the proposed Parks Master Plan.

The first Parks Master Plan for the City of Falls City was prepared by the Parks and Recreation Committee and staff at the direction of the City Council. No grant funds were used to fund the project.

The Parks and Recreation Committee and staff utilized surveys, newsletter articles, public meetings, Falls City website, and the Parks Master Plan Open House to successfully collaborate with the goal of achieving better and more acceptable decisions.

I will open the Public Hearing for the parks Master Plan at _____pm.

Public Comments:

I will close the Public Hearing for the proposed Parks Master Plan at _____pm.

PROPOSED MOTION

I move the City Council of the City of Falls City read Ordinance 551-2017 for the first time by title only "Ordinance 551-2017 – AN ORDINANCE OF THE CITY OF FALLS CITY ADOPTING A PARKS MASTER PLAN FOR THE CITY OF FALLS CITY, OREGON"

ORDINANCE 551-2017

AN ORDINANCE OF THE CITY OF FALLS CITY ADOPTING A PARKS MASTER PLAN FOR THE CITY OF FALLS CITY, OREGON;

FINDINGS:

1. City Council goals have called for a Park Master Plan since 2014.
1. The City of Falls City Comprehensive Plan states the following goal for Recreational Needs:

GOAL: To provide the necessary facilities, activities and programs to fulfill the recreational needs of community citizens and visitors from surrounding areas.
2. Municipal Code Chapter 32, Section 02, Subsection 050 defines the purpose of the Parks and Recreation Committee as follows:

The purpose of the parks and recreation committee shall be to advise the city council regarding matters in the parks and recreation service area, including parks, cemeteries, athletic facilities, trails planning, acquisition, construction and maintenance, grants acquisition, volunteer coordination, improvements, and review, and make recommendations on parks and recreation projects.
3. The City Council of the City of Falls City directed the Parks and Recreation Committee and staff to write a local park and recreation facility plan in 2016.
4. The Parks and Recreation Committee and staff conducted a detailed physical inventory of land currently used for recreation within the city limits.
5. The Parks and Recreation Committee and staff utilized surveys, newsletter articles, public meetings, Falls City website and the Parks Master Plan Open House to successfully collaborate with the goal of achieving better and more acceptable decisions.
6. The Parks and Recreation Committee evaluated improvements using quantified methods that resulted in a list of park improvements that support recreational trends, desires, and community needs.
7. The Parks and Recreation Committee members and staff successfully fulfilled their duty by writing the first Parks Master Plan for the City of Falls City.
8. The Parks and Recreation Committee approved the Parks Master Plan and made a recommendation to the City Council to adopt the plan at the October 18, 2017 Park and Recreation Committee Meeting.

9. The City Council conducted a public hearing to consider the Parks Master Plan on November 9, 2017, at which time the public was given full opportunity to be present and heard on the matter.

NOW THEREFORE THE CITY OF FALLS CITY ORDAINS AS FOLLOWS:

Section 1. The adoption of the Falls City Parks Master Plan, as provided in Exhibit A.

Section 2. Effective Date. The City Council for the City of Falls City completed its first reading of Ordinance 551-2017 on November 9, 2017; with a second reading and adoption on December 14, 2017, the City of Falls City notes that this Ordinance becomes effective after 30 days of the adoption, and therefore this Ordinance will be in full force and effect January 13, 2018 upon signing of the Mayor.

READ FIRST TIME by the Common Council of the City of Falls City this 9th day of November 2017.

AYES: NAYS: ABSTAIN: ABSENT:

READ SECOND TIME AND ADOPTED by the Common Council of the City of Falls City this 14th day of December 2017.

AYES: NAYS: ABSTAIN: ABSENT:

Approved:

Date

Terry Ungricht, Mayor

Attest:

Date

Domenica Protheroe, City Clerk

AGENDA REPORT

TO: CITY COUNCIL
FROM: MAYOR UNGRICHT
SUBJECT: FM GLOBAL FIRE PREVENTION GRANT
DATE: 11/3/2017

SUMMARY

The Falls City Fire Department volunteers would like permission to apply for a grant.

BACKGROUND

The Fire Department would like permission from the Council to apply for a grant with FM Global Fire Prevention. These grants can be used for Pre-incident planning, Fire prevention education, Arson prevention/investigation. The Department will decide in which area they will apply and there is no match.

Staff included in exhibit A the grant program information and frequently asked questions. Staff will submit the finished grant for Council approval before submitting.

PREVIOUS COUNCIL ACTION

N/A

ALTERNATIVES/FINANCIAL IMPLICATIONS

No cost to City.

STAFF RECOMMENDATION

Staff recommends approval of motion to allow Fire Department to apply for the grant.

EXHIBIT

A) Grant program information and frequently asked questions

PROPOSED MOTION

I move the City Council of the City of Falls City approve the Volunteer Fire Department to apply for the FM Global Fire Prevention Grant.

FM Global Fire Prevention Grant Program

Because we believe that the majority of fire can be prevented, FM Global is pleased to offer financial support to organizations working to combat fire. Through our new Fire Prevention Grant Program, fire departments and brigades, as well as national, state, regional, local and community organizations can apply for funding to support a wide array of fire prevention, preparedness and control efforts, including prefire planning, fire prevention education/training and arson prevention/fire investigation.

Who is eligible?

Any organization or agency around the world that supports fire prevention can apply for an FM Global Fire Prevention Grant; however, funds must be used for public purposes. Additional terms and conditions may apply for applicants based in the United States, Canada and other countries.

What can I apply for?

Funding requests will be considered to help support organizations working to combat fire for a wide array of fire prevention, preparedness and control efforts. Here are some examples to use as a guide:

- Pre-Incident Planning (computer software programs, laptops)
- Fire Prevention Education/Training (community outreach initiatives, workshops, publications)
- Arson Prevention/Fire Investigation (juvenile fire setter programs, continuing education courses, digital and specialized cameras, accelerant detection equipment)

Deadlines for submitting your application:

Grant applications are reviewed three times per year. Deadlines for receipt of applications are March 31, July 31 and November 30. Decisions on awards are made approximately 3 - 4 months after deadline.

Previous grant recipients may reapply for funding three years from the date of their initial award letter. For applications that did not result in a grant award, applicants may reapply for funding one year from the date of their notification letter.

Frequently Asked Questions:

Click the following link to review some of the frequently asked questions, eligibility requirements and past grant recipients: [Frequently Asked Questions](#)

Questions/Comments:

If you have any questions or comments, please contact us at firepreventiongrants@fmglobal.com.

CLICK HERE TO BEGIN YOUR APPLICATION



SECURED BY  formsite

FM Global Fire Prevention Grant Program



Frequently Asked Questions

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Funding requests will be considered to help support organizations working to combat fire for a wide array of fire prevention, preparedness and control efforts. Here are some examples to use as a guide:

- Pre-Incident Planning (computer software programs, laptops)
- Fire Prevention Education/Training (community outreach initiatives, workshops, publications)
- Arson Prevention/Fire Investigation (juvenile fire setter programs, continuing education courses, digital and specialized cameras, accelerant detection equipment)

What can I not apply for?

Funding requests for salaries, motor-powered vehicles (fire apparatus, automobiles, off-road vehicles), building projects, and equipment or training related to fire suppression, for example, will not be considered. In addition, service contracts on equipment and software, equipment for incidents related to hazardous material, carbon monoxide detectors and CPR equipment/training do not fall within the scope of the fire prevention grant program.

What are the qualities of a successful application?

Applications that clearly demonstrate a need for funding whose use will have a significant impact on preventing fire loss are acceptable. It is also important to provide plenty of detail and documentation in your application to support your request.

How much should I apply for?

Although there is no limit on how much funding you can apply for, this grant program is designed to provide seed money to help support your fire prevention, preparedness and control efforts.

Do I need to provide matching funds?

Matching funds are not required, but sometimes only partial funding of a request will be awarded. Applicants may need to contribute additional funds to supplement their award. You may only be able to purchase some of the items or may need to look for a less expensive model of the product you applied for.

How are decisions made about my grant?

All grant applications are reviewed by a committee consisting of a diverse group of FM Global property loss prevention experts and members of the public fire service community—to ensure funding is awarded where it will make the most difference.

What is the deadline for submitting my application?

Grant applications are reviewed three times per year. Deadlines for receipt of applications are March 31, July 31 and November 30. Decisions on awards are made approximately 3 - 4 months after the deadline.

When can I reapply for funding?

Previous grant recipients may reapply for funding three years from the date of their initial award letter. For applications that did not result in a grant award, applicants may reapply for funding one year from the date of their notification letter.

Questions/Comments:

If you have any questions or comments, please contact us at firepreventiongrants@fmglobal.com.



FM Global Fire Prevention Grant Program



FM Global

Eligibility Requirements

For applicants based in the United States:

Applicants must be a governmental unit of a city, town, county, state, commonwealth, the District of Columbia, possession of the United States, the United States itself or any political subdivision as described in Section 170(b)(1)(A)(v) of the U.S. Internal Revenue Service Code or a 501(c)(3) or (4) tax-exempt organization under the U.S. Internal Revenue Service Code.

For applicants based in Canada:

Applicants must be a governmental unit of a city, town, county, province, territory, Canada itself, or any political subdivision thereof or a registered charity under Section 149(1)(f) of the Income Tax Act of Canada.

For applicants based in any country other than the United States and Canada:

Applicants must demonstrate that their organization operates exclusively as a fire service unit, or a national, state, regional, local, or community organization that supports fire prevention under the laws of the country in which the organization is located.

The laws and customs applicable to the grantee organization must not permit any of its income or assets to be distributed to, or applied for the benefit of, a private person or non-charitable organization other than pursuant to the conduct of the grantee organization's fire prevention activities, or as payment of reasonable compensation for services rendered or as payment representing the fair market value of property which the grantee organization has purchased.

The grantee organization has no shareholders or members who have a proprietary interest in the income or assets of the organization.

The laws and customs applicable to the grantee organization do not permit the organization, other than as an insubstantial part of its activities to engage in activities that are not for religious, charitable, scientific, literary, or educational purposes; or to attempt to influence legislation, by propaganda or otherwise.

Exhibit C

October 2017 Falls City Stats

Falls City Calls for Service						
911 Hangup	1	DOA		Hit and Run	Susp Activity	6
Assault	2	FIR		Menace	Susp Person	2
Animal	4	Domestic Dist	5	Misc Crime	Susp Vehicle	
Area Check	2	Drug	3	Mental	Theft	3
Assault		FIR	1	Noise	Tow	
Assist Other Agency	4	Fire/EMMS	3	Overdose	traffic assist	1
ATL (attempt to locate)	2	Follow up	6	proowler	Traffic Stops	4
Burglary	1	Fight	1	runaway	Trespass	
Citizen Contact	2	Found Person	1	sex offense	Warrant	1
Civil Paper Service	15	Gen Disturb		Shots Fired	Welfare Check	4
Criminal Mischief		Harassment	2	Stolen Veh	Unclass	

Falls City Calls for Service	79	Of the FC Calls for Service	8	involved crimes	
Total Calls for Service (county wide)	2061	FC Cases Cleared by Arrest	1	12.5%	clearance
Falls City % of Total Calls	3.8%	Total Arrests in Falls City	1	1.3%	of total arrests

Total Service Calls (Polk County)	2061	Crimes Occ	170	Junvenile Arrests	1	(county wide)
Cases Cleared by arrest	98	57.6%	Junvenile Arrests	0	(Falls City)	
Total Arrests (county wide)	77			(only true crimes reported here)		

Exhibit D

Public Works Staff Report for October, 2017

Sunday, 1 Routine water and sewer.

Monday, 2 Hang door hangers, equipment maintenance.

Tuesday, 3 Ditch work on Bryent, calibrate flow meters WTP.

Wednesday, 4 Concrete work upper park, ditch work.

Thursday, 5 Vandalized concrete, upper park, ditch work.

Friday, 6 Ditch work, back fill around concrete upper park.

Saturday, 7 Sunday, 8 Routine and sewer.

Monday, 9 Putting water service in for camp host,

Tuesday, 10 Working on fire hydrant RV park.

Wednesday, 11 RV park, town for parts.

Thursday, 12 Switch over from teal to Glaze CR.

Friday, 13 Rock roads and grade.

Saturday, 14 Sunday, 15 Routine water and sewer.

Monday, 16 Working in RV park.

Tuesday, 17 Finish water service upper park, clean intake.

Wednesday, 18 Took special sample down to Corvallis, had to switch back to Teal.

Thursday, 19 Service city vehicles

Friday, 20 Preparation for storm, had go back to Glaze.

Saturday, 21 Shut down WTP, power outage in town, very heavy rain.

Sunday, 22 Clean intake, start WPT.

Monday, 23 Grade Mitchell, repairing WWTP generator fuel tank, working on UV system.

Tuesday, 24 Meter reading, took fuel tank to Dallas to have cut so we can clean.

Wednesday, 25 Finish meters, RV park hydrant.

Thursday, 26 Did rereads, finish fuel tank.

Friday, 27 Set hydrant RV park. Town for concrete.

Saturday, 28 Sunday, 29 Routine water and sewer.

Monday, 30 RV park, hydrant.

Tuesday, 31 Finish up on fire hydrant.