

AGENDA
VENETA CITY COUNCIL
MONDAY, SEPTEMBER 14, 2020 – 6:30 P.M.
 Veneta Administrative Center, 88184 8th Street, Veneta, Oregon

PURSUANT TO GOVERNOR BROWN’S EXECUTIVE ORDER NO. 20-07, ALL CITY OF VENETA PUBLIC MEETINGS WILL BE LIMITED TO NO MORE THAN 10 PEOPLE ATTENDING, INCLUDING STAFF AND ELECTED/APPOINTED OFFICIALS.

PURSUANT TO GOVERNOR BROWN’S EXECUTIVE ORDER NO. 20-16, CITY OF VENETA PUBLIC MEETINGS CAN BE ACCESSED VIA TELECONFERENCE. TO LISTEN TO THIS MEETING, CALL 1- 978-990-5248, ENTER ACCESS CODE 8848223.

- 6:30 **1. CALL TO ORDER**

- 6:30 **2. PUBLIC COMMENT** - Maximum time 20 minutes. Speakers will be limited to 3 minutes each. The Council will not engage in any discussion or make any decisions based on public comment at this time; however, they may take comments under advisement for discussion and action at a future Council meeting.

- 6:40 **3. CONSENT AGENDA**
 - a. Minutes for August 10, 2020 (pgs. 3-9)
 - b. Accounts Payable
 - i. Paid Invoices Through August 25, 2020 (pgs. 11-14)
 - ii. Unpaid Invoices Through September 10, 2020 (pgs. 15-24)
 - c. Arable Brewing Co. Temporary OLCC License for 2020 Pop-Up Retail District (previously approved by M. Michel) (pgs. 25-30)
 - d. Fern Ridge Library Foundation Temporary OLCC License (pgs. 31-35)
 - e. Planning Activities Table (pg. 37)

- 6:45 **4. COUNCIL BUSINESS AND REPORTS**
 - a. Business
 - (1) Appoint/Reappoint 3 Vacancies on the Economic Development Committee (pgs. 39-47)
 - (2) Request from Fern Ridge Gleaners to waive Community Center Rental Fee (pgs. 49-50)
 - (3) Request from VFW Post 9448 to waive Community Center Rental Fee (pgs. 51-52)
 - (4) Request from Fern Ridge Library Foundation to Waive Temp. OLCC License Fee (pg. 53)
 - (5) National Preparedness Month and Home Inventory Week Proclamation (previously signed by Mayor Weiss) (pg. 55)
 - b. Council/Committee Liaison Reports

- 6:55 **5. STAFF REPORTS**
 - a. Community Development Director.....Evan MacKenzie
 - (1) Reduction of Transportation System Development Charges
 - i. Agenda Item Summary (pgs. 57-59)
 - ii. **Resolution No. 1309** - A RESOLUTION PROVIDING FOR THE TEMPORARY REDUCTION OF TRANSPORTATION SYSTEM DEVELOPMENT CHARGES FOR NON-RESIDENTIAL DEVELOPMENT FOR ONE YEAR (pgs. 61-62)
 - (2) Conflicts & Inconsistencies in the Land Development Ordinance – Off-street Parking (pgs. 63-66)

 - b. Public Works Director.....Kyle Schauer
 - (1) Status of City-wide Clean up (verbal)

- 7:20 c. City Administrator.....Matt Michel
(1) Questions from Councilors
- 7:30 6. OTHER
- 7:40 7. EXECUTIVE SESSION - ORS 192.660(2)(e) – Real Estate Transactions
- 7:55 8. ADJOURN

Times are approximate. This meeting will be digitally recorded. Location is wheelchair accessible (WCA). Individuals needing special accommodations, such as sign language or foreign language interpreters, should make such requests by contacting the City Recorder at 541-935-2191 (voice) or by e-mail at: dhenneman@ci.veneta.or.us. Requests made after 10:00 a.m. two working days prior to a meeting may not be accommodated.

Los tiempos son aproximados. Esta reunión se grabará digitalmente. La ubicación es accesible para sillas de ruedas (WCA). Las personas que necesiten un alojamiento especial, tales como lenguaje de señas o intérpretes de idiomas extranjeros, deben hacer tales peticiones poniéndose en contacto con el registrador de la ciudad en 541-935-2191 (voz) o por correo electrónico a: dhenneman@ci.veneta.or.us. Las solicitudes hechas después de las 10:00 a.m. dos días hábiles antes de una reunión no pueden ser acomodadas.

To access City Council meeting material please go to <http://www.venetaoregon.gov/meetings>

Minutes of the Veneta City Council Meeting

August 10, 2020

Present: Keith Weiss, Mayor; Thomas Cotter, Council President; Calvin Kenney, Councilor (via telephone); Robbie McCoy, Councilor; Pat Coy, Councilor

Others: Matt Michel, City Administrator; Shauna Hartz, Finance Director; Evan MacKenzie, Community Development Director; Jana Weaver, Management Analyst; Darci Henneman, City Recorder; Pastor Deena Wolfe and a member from Valley United Methodist Church; Terah Van Dusen, Fern Ridge Review (via telephone)

1. CALL TO ORDER

Mayor Weiss called the Veneta City Council to order at 6:29 p.m.

2. PUBLIC COMMENT

None

3. CONSENT AGENDA

MOTION: Councilor Cotter made a motion to approve the consent agenda as presented. Councilor Robbie McCoy seconded the motion.

VOTE: Councilor Calvin Kenney, aye; Councilor Thomas Cotter, aye; Mayor Keith Weiss, aye; Councilor Robbie McCoy, aye; Councilor Pat Coy, aye.

The consent agenda as approved includes Minutes for July 13, 2020, Accounts Payable - Paid Invoices Through July 22, 2020, Unpaid Invoices Through August 6, 2020, Civic Calendar for September 2020, Public Works Activity Report for June, 2020, Planning and Building Activity Report for June, 2020, WildCraft Cider Works OLCC Permit for 2020 Pop-Up Retail District, City of Veneta Street Closure Permit for 2020 Pop-Up Retail District, Mid Lane Cares Banner, Noise Variance, and Street Closure Permits for 2020 Harvest Festival (pending receipt of Certificates of Insurance).

4. COUNCIL BUSINESS AND REPORTS

a. Business

(1) Lane County Sheriff's Office Activity Report for July, 2020

Sgt. Sieczkowski thanked the Council and he said July was pretty consistent with past months. He said there were 37 Property calls that generated 17 case numbers; 35 Person calls that generated 4 case numbers; 95 Public Order calls but no case numbers were generated; 27 Individual Welfare calls that generated 4 case numbers; Vehicle calls were down from 40 to 25 but generated 7 case numbers; 6 Offenses Against State calls all generating case numbers; 4 Civil calls with no case numbers; and 34 calls to the Skate Park but no case numbers. He said there were no dramatic spikes either way for July.

In response to a question from Mayor Weiss, Sgt. Sieczkowski said locally, LCSO raised about \$1400 to provide \$100 or so to families in need and for those that haven't received unemployment benefits yet.

Mayor Weiss commended Sgt. Sieczkowski and his deputies for doing this.

(2) City of Veneta Request to Waive \$40 Street Closure Fee for 2020 Pop-Up Retail District

MOTION: Councilor Cotter made a motion to waive the \$40 street closure permit fee in order to close 3rd St. from W. Broadway to Brooker Ln. for the 2020 Veneta Downtown Pop-Up Retail District. Councilor Coy seconded the motion which passed with a vote of 5-0.

(3) Mid Lane Cares Request to Waive \$40 Street Closure Permit Fee for 2020 Harvest Festival

MOTION: Councilor Cotter made a motion to waive the \$40 street closure permit fee for Mid Lane Cares in order to close W. Broadway from 4th St. to Territorial Rd. and 2nd and 3rd Streets from W. Broadway to Brooker Ln. for the 2020 Harvest Festival. Councilor McCoy seconded the motion which passed with a vote of 5-0.

b. Council/Committee Liaison Reports

Councilor Kenney said he plans to attend the Lane ACT meeting this Wednesday.

Councilor Coy said the Park Board met last week. He said there was not a quorum but Schauer and MacKenzie both brought the board up to speed with the City Park improvements and the Parks survey. He said hopefully will have a full Board at the September meeting. He said the Veneta Homeless Advocacy Board (VHAB) meeting was two weeks ago.

Councilor McCoy said the Chamber board meeting is this Wednesday and they will discuss the Pop up District and the Harvest Festival chili cook-off.

Councilor Cotter said the Economic Development Committee (EDC) had a significant step forward this weekend with the new fiber lease.

5. STAFF REPORTS

a. Management Analyst.....Jana Weaver

(1) Request to Authorize Renewal of Transitional Camping Site Permit Agreement with Valley United Methodist Church (VUMC)

Weaver said this Agreement was entered into August 2019 and is up for renewal. In this first trial year, we've learned a lot about this program and five transitional campers have been hosted on two sites. The biggest challenge is campers violating the code of conduct. One couple is still there even though they have been asked to leave several times. LCSO said a writ of assistance or court order needs to be issued in order to legally have the couple removed from the site. VUMC is also amending the code of conduct to include drug testing requirements. She said neighbors have also complained about the visibility of the camp. She reviewed the options and said staff is recommending a two month extension be granted to allow time to understand the writ of assistance process that will allow this matter to move forward.

In response to a question from Councilor Coy, Pastor Deena Wolfe said the troublesome couple is still on site. She said the Church's legal counsel advised they need to get an order of eviction first then the writ of assistance. She said one camper is getting a lot of benefit from the program and is a success story.

In response to a question from Councilor Coy, Sgt. Sieczkowski said in order to remove them from the property, a Writ of Assistance has to be issued through the Lane County court system.

Pastor Wolfe said she was given the advice to hire an attorney to draft the forms and present the documents to the Court for the Writ of Assistance. She said once the Church has the forms, if and when this comes up in the future, a Church representative can complete the process. She said the Church is also thinking they won't allow couples.

Mayor Weiss said this is a terrific program VUMC is trying to do and the City should continue to be as supportive as we can to assist VUMC and this program.

Councilor Cotter said he read the contract, which he confirmed with Michel is the current contract we're working under. He said it's an issue to evict people for moral conduct and we have to be careful that we're not forcing someone to change the way they live. He asked if City

legal counsel provided an opinion on the Council granting a two month extension to continue the eviction process. He believes each time a camper is going to be removed, the same eviction process should be followed.

Pastor Wolfe said they're not being removed because their behavior isn't moral. She said Church staff hasn't witnessed illegal behavior but if they were to, it would be a criminal matter. She said the program is really geared to assist single individuals or families, and they would like to focus on serving those individuals.

Michel said legal counsel suggested we tighten up the application process and make sure that VUMC has the eviction process spelled out. If we did the two month extension, we would work on the permit itself and include some language in the ordinance to make sure it aligns with state law regarding camping. And to provide a little more clarity in the contract and the process so all involved are on the same page. He said we also need to change it from two camps to only one.

Councilor Kenney said one of Governor Brown's Executive Orders was extended by House Bill 4213 until September 30, 2020 which is an eviction moratorium. He is curious if this would fall under that category.

Michel said he hasn't heard anything about it from legal counsel but he will follow up.

Mayor Weiss said he felt the Council is in a position to authorize a two month extension.

MOTION: Councilor Cotter made a motion to authorize the City Administrator to authorize a two-month extension of the Site Permit Agreement as it stands with Valley United Methodist Church. Councilor Coy seconded the motion which passed with a vote of 5-0.

b. Community Development Director.....Evan MacKenzie

(1) Code Enforcement Trends in 2020

MacKenzie said Michel asked staff to prepare materials to track planning, code enforcement, and building permit numbers and activity. He reviewed all of the graphs and asked for input from the Council regarding which chart they found most useful.

Councilor McCoy said the first chart is very detailed but difficult to read.

MacKenzie said the first chart doesn't give absolute numbers but includes everything that comes in throughout the year.

Mayor Weiss said he wonders if the categories could be grouped differently and not include so much detail.

Councilor Cotter said there is a lot of information and it looks nice, but for information purposes, simple bar graphs and definitions work best for him.

Councilor Coy agreed, he said the print should be larger so it's easier to read the detail and identify the trends. He said four categories are fine.

MacKenzie said he will provide the information monthly in a bar graph form and a year-end report will have more detail.

Councilor McCoy said the LCSO monthly police activity report is very easy to read and follow.

On another note, Councilor McCoy said her neighbor parks their trailer in their front yard, which Councilor McCoy told her is a violation of Veneta Municipal Code, which the neighbor wasn't aware is a code violation. Councilor McCoy asked staff if that information could be provided as

a handout to residents. She suggested a seasonal pamphlet, tall grass and parking in the summer and so forth.

Mackenzie suggested that information could be included in the newsletter.

In response to a question from Michel, it was the consensus of the Council that they would like to see this information (planning, code enforcement, and building permit activity) monthly under the consent agenda.

c. Finance Director.....Shauna Hartz

(1) Updating and Supplementing Penalties for Water Service Turn-On Without Authority

i. Agenda Item Summary

Hartz said a few years ago we did a pretty big over haul on water/sewer fees and charges but one area we didn't look at is the miscellaneous fees. There have been a couple of instances where some accounts were turned off for non-payment but the residents turned the meter back on. Public Works would then lock the meter and the resident would cut the lock and again turn the meter on. To address this, she is recommending we include substantial fees and the authority to write citations for water theft. She said this added language to the resolution provides more clarity for Public Works and City staff.

In response to a question from Mayor Weiss, Hartz said staff works with residents with payment options, payment promise dates, etc. and this would only be followed as a last resort.

In response to a question from Councilor Coy, Hartz said as stated in the resolution “. . . tampering with meter or City's equipment/infrastructure, could result in a citation from law enforcement personnel for tampering with a meter, turn-on without authority, violation of VMC 13.05.220 (Unauthorized Water Use), and/or theft of services . . .” and that \$160 charge would cover that.

In response to a question from Mayor Weiss, Hartz said it's a rarity but Traci and the public works crews know where water has been turned off for lack of payment and monitor the situation to ensure it doesn't escalate.

Councilor Cotter said \$160 doesn't seem like enough to cover those costs.

Hartz said there's a \$40 charge to restore service following a turn off for non-payment. The penalty for turning the water back on without authority is \$80 and the meter may also be locked or removed. If this happens a second time, the penalty is \$160.00 and the meter may also be removed. The third offense can result in a citation being issued for theft of services.

ii. Public Comment

None

iii. **Resolution No. 1308** – A RESOLUTION ESTABLISHING WATER FEES, CHARGES, AND RATES AND GOVERNANCE FOR USERS AND USE OF THE VENETA MUNICIPAL WATER SYSTEM AND REPEALING RESOLUTION NO. 1282

MOTION: Councilor Cotter made a motion to approve Resolution No. 1308, a resolution establishing water fees and rates for users of the Veneta municipal water system and repealing Resolution No. 1282, as presented. Councilor McCoy seconded the motion which passed with a vote of 5-0.

(2) Financial Activity Fund Balance Report 4th Quarter FY2019/20

Hartz said this report represents all of the regular activity that happened for the entire fiscal year with the exception of year-end entries. It could be that these revenues and expenditures

will change from this report when you see it in the audit. For example, in the law enforcement fund \$915,000 was budgeted but we've only paid \$600,000 because we haven't paid or recognized the expense for the fourth quarter. She didn't see anything else that was concerning to her.

d. City Administrator.....Matt Michel

(1) Extended Duration Use of Veneta Community Center by Fern Ridge School District for School Year 2020-21 Classroom Space During COVID-19

Michel said originally the School Superintendent informed him that the School District had arranged to purchase modular classrooms but there is a two to three month delay in delivery. The Superintendent then asked if they could use the community center until those modular classrooms arrived. Michel said shortly after that, Governor Brown extended school closures until after the first of the year and based on that, the Superintendent said they're not sure when and if they can hold school in person. The School District will re-assess the issue when they have a better idea of when kids can start attending school again. Michel said when the time comes, it would be the City's intent to block out a two to three months period for the School District.

Councilor Coy said we have several community groups that depend on using the Community Center.

Councilor Kenney said SANTA uses it and he agrees with Councilor Coy. He said, we have a lot of service groups that operate out of the Community Center and he's somewhat reserved about renting it to the School District for that amount of time.

Councilor Coy said the Service Center is not using the cafeteria and it may be a possibility for some of the service groups to use that space. He said if the decision is made to provide the School District with the Community Center, then those service groups will need to find another space to provide those needed services to the Community.

Mayor Weiss suggested Lane Fire Authority may be willing to make their conference rooms available.

Councilor McCoy suggested we continue to provide the Community Center to those service groups because School District is not likely to need the Community Center until spring time and the modular classrooms should be delivered by then.

Mayor Weiss suggested postponing the decision tonight and readdress this in a couple of months based on an update from the School Superintendent.

Michel said he will inform the School Superintendent that the Council will have the discussion when the School District has a need for the Community Center.

(2) Eligible Expenditures for Federal Coronavirus Relief Fund Reimbursements Dollars Designated for the City of Veneta by the State of Oregon

Michel said this is information only but is open for discussion. He said this money is available for reimbursement but with strings attached. The City has \$141,000 available in reimbursement funds specifically for unbudgeted items. He said the City purchased portable dividers for some work areas as well as mask and hand sanitizer stations for City Hall. He said the City Architect is working on a couple of scenarios to get the Planning Dept. back here and out of the Service Center. One option would be to remodel the existing Council room to provide work space for the Planning Dept. and construct a new Council room to create that separation. He said the League of Oregon Cities (LOC) indicated the money needs to be spent, within the guidelines, by December 30th. He said the money can also be used to cover the extra cleaning of the Community Center between uses.

Councilor Cotter asked for clarification if the funds need to be spent by December 30th or committed by that date. He said we couldn't complete an addition to City Hall in three months but we could get started on it.

Michel said it's his understanding that the funds need to be committed or secured by that time.

Councilor Kenney said \$141,000 isn't enough money to get it constructed but would likely cover the design and the architectural drawings. Then the City would need to find a way to cover construction costs at a later date.

Michel said currently the City architect is working on different options, moving walls, an addition, etc.

Councilor Kenney said if we do decide to add to City Hall, he would like to see a small office space be included for the Mayor.

Councilor Cotter suggested the City purchase portable hand sanitizer stands which can be used at year round events.

Councilor Coy said portable hand washing stations should also be purchased.

Mayor Weiss said the Oregon Country Fair (OCF) has all of those things and they don't use them during that time of year, maybe we could borrow them.

(3) Middle-Mile Fiber Optic Project Update: Lease of Zayo Fiber by LCOG on Behalf of the City of Veneta

Michel said this is information only. The City of Veneta recently secured leased access to 6.6 miles of internet fiber-strands as a significant part of the Middle-Mile Fiber Optic project. He said this is a significant victory for the City but about 1.75 miles of internet fiber-strands are still needed to complete the project. He said we couldn't have done it without LCOG and kudos to Lane Transit District (LTD) for putting out a public call to anyone who needed fiber. Also, the visionary leadership that an Oregon Dept. of Fish & Wildlife Realty Section employee took gave us a fighting chance to figure out how to make it work.

Mayor Weiss said the City owes some gratitude to Michel and Ingham.

Michel said at their next meeting, the Economic Development Committee will discuss moving forward to cover the 1.75 miles of strand still needed.

In response to a question from Councilor Coy, Michel said they have until next March when the fiber becomes commercially available to get that last section figured out.

(4) League of Oregon Cities Designation of Voting Delegate

Mayor Weiss said LOC has their annual conference held in a different city every year but this year the conference will be held virtually. He said LOC asks cities to cast one vote for the 2021 LOC Board of Directors at the membership meeting held Thursday, October 15th at 2:15 p.m. He is nominating himself as the voting delegate and Michel as the alternative voting delegate.

MOTION: Councilor Cotter made a motion to designate Keith Weiss as the primary voting delegate and Matt Michel as the alternate voting delegate at the 2020 Annual LOC membership meeting. Councilor Coy seconded the motion which passed with a vote of 5-0.

Michel handed out a draft of the overall League of Oregon Cities 2021 legislative priorities. He said the City's top four priorities ended up being the first, second, sixth, and ninth overall

priorities. He said the draft priorities are based on input from 90 Oregon cities out of over 200.

(5) Discuss cancelling August 24, 2020 City Council Meeting

Michel said staff does not have anything urgent for the second August meeting.

After a brief discussion, there was a consensus of the Council to cancel the August 24th meeting.

(6) Questions from Councilors

In response to a question from Councilor Coy, MacKenzie said we have not heard anything from the developers of Sarto Village but the Madrone Ridge subdivision is moving along with work on all of their public improvements. He said they may not have them all done by their deadline but they are able to bond.

In response to a question from Mayor Weiss, MacKenzie said the developers of Madrone Ridge are not associated with Hayden Homes and therefore are not required to dedicate any park land for the Madrone Ridge Subdivision. He said the two developments are in the same general area but are not adjacent to one another.

Council Kenney said the Madrone Ridge property was sold separately prior to the Hayden Homes development.

MacKenzie said the listing realtor for the Hayden Homes land has all of the information about the overlay so any potential buyer is aware of all requirements to develop that land.

6. OTHER

None

7. ADJOURN

Mayor Weiss adjourned the Veneta City Council at 7:46 p.m.

XXXXXXXXXXXXXXXXXXXX

Keith Weiss, Mayor

ATTEST:

XXXXXXXXXXXXXXXXXXXX

Darci Henneman, City Recorder
(Minutes prepared by DHenneman)

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Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
155	All Seasons Equipment	279166	System needs	1	07/31/2020	1,610.91	.00	1,610.91	25701	08/25/2020
		279166	System needs	2	07/31/2020	1,610.91	.00	1,610.91	25701	08/25/2020
		279398	System needs	1	07/31/2020	63.41	.00	63.41	25701	08/25/2020
		279398	System needs	2	07/31/2020	63.41	.00	63.41	25701	08/25/2020
		279398	System needs	3	07/31/2020	63.42	.00	63.42	25701	08/25/2020
Total 155:						3,412.06	.00	3,412.06		
257	Steven Barreto	SBARRETO	Cell phone stipend	1	08/12/2020	50.00	.00	50.00	25733	08/25/2020
Total 257:						50.00	.00	50.00		
260	Batteries Plus	P29304461	System needs	1	08/01/2020	14.00	.00	14.00	25703	08/25/2020
		P29304461	System needs	2	08/01/2020	14.00	.00	14.00	25703	08/25/2020
Total 260:						28.00	.00	28.00		
280	Bi-Mart Corporation	930412 7/20	Various needs	1	08/01/2020	38.98	.00	38.98	25704	08/25/2020
		930412 7/20	Various needs	2	08/01/2020	27.74	.00	27.74	25704	08/25/2020
		930412 7/20	Various needs	3	08/01/2020	14.95	.00	14.95	25704	08/25/2020
		930412 7/20	Various needs	4	08/01/2020	25.98	.00	25.98	25704	08/25/2020
Total 280:						107.65	.00	107.65		
360	Carson Technologies, LLC	CP-00118613	Customer charge	1	07/31/2020	37.23	.00	37.23	25706	08/25/2020
		CP-00118613	Customer charge	2	07/31/2020	74.46	.00	74.46	25706	08/25/2020
		CP-00118613	Customer charge	3	07/31/2020	74.46	.00	74.46	25706	08/25/2020
		CP-00118613	Customer charge	4	07/31/2020	297.83	.00	297.83	25706	08/25/2020
		CP-00118613	Customer charge	5	07/31/2020	260.60	.00	260.60	25706	08/25/2020
Total 360:						744.58	.00	744.58		
395	CenturyLink Communicatio	3680 8/20	Public Works/Water plant p	1	08/02/2020	165.15	.00	165.15	25708	08/25/2020
		4937 8/20	Pool Internet	1	08/02/2020	69.99	.00	69.99	25708	08/25/2020
Total 395:						235.14	.00	235.14		
435	Comfort Flow Heating AC	SVC227778	Heating/Air maintenance C	1	08/13/2020	117.60	.00	117.60	25710	08/25/2020
		SVC227778	Heating/Air maintenance C	2	08/13/2020	29.40	.00	29.40	25710	08/25/2020
Total 435:						147.00	.00	147.00		
450	Cornelius Stacy	SCORNELIU	Cell Phone reimbursement	1	08/12/2020	50.00	.00	50.00	25711	08/25/2020
Total 450:						50.00	.00	50.00		
530	DLA Inc	6416	City Park design	1	08/04/2020	734.86	.00	734.86	25712	08/25/2020
		6416	City Park design	2	08/04/2020	314.94	.00	314.94	25712	08/25/2020
Total 530:						1,049.80	.00	1,049.80		
550	Durbin Excavating	PYMNT #1 8/	Brooker Ln parking lot	1	08/13/2020	51,333.67	.00	51,333.67	25713	08/25/2020

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 550:						51,333.67	.00	51,333.67		
560	EDMS Inc	18398	Aug 2020 Statements	1	07/31/2020	632.46	.00	632.46	25716	08/25/2020
		18398	Aug 2020 Statements	2	07/31/2020	372.21	.00	372.21	25716	08/25/2020
		18398	Aug 2020 Statements	3	07/31/2020	558.32	.00	558.32	25716	08/25/2020
Total 560:						1,562.99	.00	1,562.99		
580	Emerald Peoples Utility Dis	8257 7/20	P/W	1	08/05/2020	3,362.60	.00	3,362.60	25717	08/25/2020
Total 580:						3,362.60	.00	3,362.60		
620	Eugene Water & Electric B	385463-1208	Meter #76100316 July 202	1	08/07/2020	6,534.75	.00	6,534.75	25718	08/25/2020
		385463-1208	Meter #76100315 July 202	2	08/07/2020	4,882.05	.00	4,882.05	25718	08/25/2020
Total 620:						11,416.80	.00	11,416.80		
630	Eveland Mark	MEVELAND	Cell Phone stipend	1	08/12/2020	50.00	.00	50.00	25719	08/25/2020
Total 630:						50.00	.00	50.00		
646	Andy Fielder	AFIELDER 8/	Cell Phone stipend	1	08/12/2020	50.00	.00	50.00	25702	08/25/2020
Total 646:						50.00	.00	50.00		
830	Hunter Communications, In	424 8/20	Fiber Internet - Admin	1	08/07/2020	110.88	.00	110.88	25720	08/25/2020
		424 8/20	Fiber internet- Court	2	08/07/2020	15.04	.00	15.04	25720	08/25/2020
		424 8/20	Fiber internet-Code	3	08/07/2020	15.60	.00	15.60	25720	08/25/2020
		424 8/20	Fiber internet - Public Safet	4	08/07/2020	10.59	.00	10.59	25720	08/25/2020
		424 8/20	Fiber internet -Parks	5	08/07/2020	28.97	.00	28.97	25720	08/25/2020
		424 8/20	Fiber internet - Pool	6	08/07/2020	23.40	.00	23.40	25720	08/25/2020
		424 8/20	Fiber intenet - Planning	7	08/07/2020	45.13	.00	45.13	25720	08/25/2020
		424 8/20	Fiber internet - water	8	08/07/2020	99.73	.00	99.73	25720	08/25/2020
		424 8/20	Fiber internet - sewer	9	08/07/2020	111.43	.00	111.43	25720	08/25/2020
		424 8/20	Fiber internet - stormwater	10	08/07/2020	12.26	.00	12.26	25720	08/25/2020
		424 8/20	Fiber internet - streets	11	08/07/2020	46.24	.00	46.24	25720	08/25/2020
		424 8/20	Fiber Internet - Econ Dev	12	08/07/2020	15.60	.00	15.60	25720	08/25/2020
		424 8/20	Fiber Internet - Bldg	13	08/07/2020	8.91	.00	8.91	25720	08/25/2020
		424 8/20	Fiber Internet - Com Ctr	14	08/07/2020	16.73	.00	16.73	25720	08/25/2020
Total 830:						560.51	.00	560.51		
975	Lane Council of Govern	76166	Direct charges April-June 2	1	06/30/2020	348.82	.00	348.82	25722	08/25/2020
		76166	Direct charges April-June 2	2	06/30/2020	58.32	.00	58.32	25722	08/25/2020
		76166	Direct charges April-June 2	3	06/30/2020	47.11	.00	47.11	25722	08/25/2020
		76166	Direct charges April-June 2	4	06/30/2020	33.65	.00	33.65	25722	08/25/2020
		76166	Direct charges April-June 2	5	06/30/2020	90.85	.00	90.85	25722	08/25/2020
		76166	Direct charges April-June 2	6	06/30/2020	200.77	.00	200.77	25722	08/25/2020
		76166	Direct charges April-June 2	7	06/30/2020	224.32	.00	224.32	25722	08/25/2020
		76166	Direct charges April-June 2	8	06/30/2020	93.09	.00	93.09	25722	08/25/2020
		76166	Direct charges April-June 2	9	06/30/2020	24.68	.00	24.68	25722	08/25/2020
		76166	IS Managed Services/April-	10	06/30/2020	749.92	.00	749.92	25722	08/25/2020
		76166	IS Managed Services/April-	11	06/30/2020	113.50	.00	113.50	25722	08/25/2020
		76166	IS Managed Services/April-	12	06/30/2020	109.45	.00	109.45	25722	08/25/2020
		76166	IS Managed Services/April-	13	06/30/2020	113.50	.00	113.50	25722	08/25/2020
		76166	IS Managed Services/April-	14	06/30/2020	77.02	.00	77.02	25722	08/25/2020

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		76166	IS Managed Services/April-	15	06/30/2020	64.86	.00	64.86	25722	08/25/2020
		76166	IS Managed Services/April-	16	06/30/2020	332.40	.00	332.40	25722	08/25/2020
		76166	IS Managed Services/April-	17	06/30/2020	170.25	.00	170.25	25722	08/25/2020
		76166	IS Managed Services/April-	18	06/30/2020	328.34	.00	328.34	25722	08/25/2020
		76166	IS Managed Services/April-	19	06/30/2020	725.59	.00	725.59	25722	08/25/2020
		76166	IS Managed Services/April-	20	06/30/2020	810.72	.00	810.72	25722	08/25/2020
		76166	IS Managed Services/April-	21	06/30/2020	336.45	.00	336.45	25722	08/25/2020
		76166	IS Managed Services/April-	22	06/30/2020	89.18	.00	89.18	25722	08/25/2020
		76166	IS Managed Services/April-	23	06/30/2020	32.43	.00	32.43	25722	08/25/2020
		Total 975:				5,175.22	.00	5,175.22		
1025	Lane Forest Products	E677774	Hemlock bark	1	07/31/2020	68.00	.00	68.00	25723	08/25/2020
		Total 1025:				68.00	.00	68.00		
1035	Law Office of Alan J Leima	LEIMAN 8/20	Monthly contract	1	08/07/2020	371.00	.00	371.00	25724	08/25/2020
		Total 1035:				371.00	.00	371.00		
1170	Mitchell Justin	JMITCHELL	Cell phone stipend	1	08/12/2020	50.00	.00	50.00	25727	08/25/2020
		Total 1170:				50.00	.00	50.00		
1305	Oregon Dept of Consumer	DCBS 7/20	St Surcharges July 2020	1	08/12/2020	483.84	.00	483.84	25728	08/25/2020
		DCBS 7/20	St Surcharges July 2020	2	08/12/2020	193.56	.00	193.56	25728	08/25/2020
		Total 1305:				677.40	.00	677.40		
1410	Orme Kip	KORME 8/20	Cell phone stipend	1	08/12/2020	50.00	.00	50.00	25729	08/25/2020
		Total 1410:				50.00	.00	50.00		
1505	Pollardwater	0173424	System needs	1	08/18/2020	548.13	.00	548.13	25730	08/25/2020
		Total 1505:				548.13	.00	548.13		
1605	Sanipac	3600202	Trash Haul-Act #2013-200	1	08/01/2020	114.47	.00	114.47	25731	08/25/2020
		3600202	Trash Haul-Act #2013-200	2	08/01/2020	135.88	.00	135.88	25731	08/25/2020
		Total 1605:				250.35	.00	250.35		
1625	Kyle Schauer	KSCHAUER	Cell phone stipend/repair	1	08/12/2020	50.00	.00	50.00	25721	08/25/2020
		Total 1625:				50.00	.00	50.00		
1690	Speer Hoyt LLC	56711	Legal Services-Gen	1	07/31/2020	3,340.00	.00	3,340.00	25732	08/25/2020
		56712	Legal Services-Pln	1	07/31/2020	540.00	.00	540.00	25732	08/25/2020
		56713	Legal Services-Pln	1	07/31/2020	175.00	.00	175.00	25732	08/25/2020
		56714	Legal Services-Pln	1	07/31/2020	220.00	.00	220.00	25732	08/25/2020
		Total 1690:				4,275.00	.00	4,275.00		
1830	USA Blue Book	316122	System needs	1	08/03/2020	274.06	.00	274.06	25734	08/25/2020
		Total 1830:				274.06	.00	274.06		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1875	Veneta Veterinary Hospital	VENETAVET	Dog license reimburse x2	1	08/12/2020	27.50	.00	27.50	25735	08/25/2020
		VENETAVET	Dog license reimburse x2	2	08/12/2020	32.50	.00	32.50	25735	08/25/2020
Total 1875:						60.00	.00	60.00		
1995	CINTAS Corporation - 172	1720005709	C/H mats & paper supplies	1	07/31/2020	135.87	.00	135.87	25709	08/25/2020
		1720005709	C/H mats & paper supplies	2	07/31/2020	2.72	.00	2.72	25709	08/25/2020
		1720005709	C/H mats & paper supplies	3	07/31/2020	32.61	.00	32.61	25709	08/25/2020
		1720005709	C/H mats & paper supplies	4	07/31/2020	24.46	.00	24.46	25709	08/25/2020
		1720005709	C/H mats & paper supplies	5	07/31/2020	48.91	.00	48.91	25709	08/25/2020
		1720005709	C/H mats & paper supplies	6	07/31/2020	19.02	.00	19.02	25709	08/25/2020
		1720005709	C/H mats & paper supplies	7	07/31/2020	5.43	.00	5.43	25709	08/25/2020
		1720005709	C/H mats & paper supplies	8	07/31/2020	2.71	.00	2.71	25709	08/25/2020
Total 1995:						271.73	.00	271.73		
2087	Michel, Matt	MMICHEL 8/	MMichel-Phone/lpad Stipe	1	08/12/2020	75.00	.00	75.00	25726	08/25/2020
Total 2087:						75.00	.00	75.00		
2099	Dustrud Architecture, P.C.	2004-04 (QB)	City park phase 2	1	08/11/2020	1,250.17	.00	1,250.17	25714	08/25/2020
		2004-04 (QB)	City park phase 2	2	08/11/2020	332.33	.00	332.33	25714	08/25/2020
Total 2099:						1,582.50	.00	1,582.50		
2102	Bineham Construction, Inc	PRJCT 8/20	City Park phase 2	1	08/12/2020	120,596.03	.00	120,596.03	25705	08/25/2020
		PRJCT 8/20	City Park phase 2	2	08/12/2020	32,057.17	.00	32,057.17	25705	08/25/2020
Total 2102:						152,653.20	.00	152,653.20		
2103	Mazzei, Michael	MMAZZEI 8/	Cell phone reimbursement	1	08/12/2020	50.00	.00	50.00	25725	08/25/2020
Total 2103:						50.00	.00	50.00		
2106	Earth Engineers, Inc	20-091-1	City park ph 2	1	07/31/2020	1,527.42	.00	1,527.42	25715	08/25/2020
		20-091-1	City park ph 2	2	07/31/2020	406.02	.00	406.02	25715	08/25/2020
Total 2106:						1,933.44	.00	1,933.44		
2107	Xylem Water Solutions	3556B33512	Bulbs	1	08/06/2020	5,308.87	.00	5,308.87	25736	08/25/2020
Total 2107:						5,308.87	.00	5,308.87		
2108	Castile Construction	CASTILE 8/2	Reimbursement for #893-2	1	08/13/2020	390.00	.00	390.00	25707	08/25/2020
		CASTILE 8/2	Reimbursement for #893-2	2	08/13/2020	46.80	.00	46.80	25707	08/25/2020
Total 2108:						436.80	.00	436.80		
Grand Totals:						248,321.50	.00	248,321.50		

Report Criteria:
 Detail report type printed

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
185 Analytical Laboratory Group									
129884	1	lab services: wastewater	Invoi	08/05/2020	09/15/2020	1,062.00	1,062.00	220-220-53055	System Quality Tests
129884	2	Lab services: Drinking wat	Invoi	08/05/2020	09/15/2020	1,007.00	1,007.00	210-210-53055	System Quality Tests
Total 129884:						2,069.00	2,069.00		
Total 185 Analytical Laboratory Group:						2,069.00	2,069.00		
225 Automation Group Inc The									
6816	1	System needs	Invoi	08/05/2020	09/15/2020	730.75	730.75	220-220-53040	System Maintenance
Total 6816:						730.75	730.75		
Total 225 Automation Group Inc The:						730.75	730.75		
245 Banner Bank-CC									
BBCC 8/20	1	Summit Structures	Invoi	08/18/2020	09/15/2020	1,264.90	1,264.90	100-205-51120	Pop Up Retail
BBCC 8/20	2	MSONline 8/20	Invoi	08/18/2020	09/15/2020	24.42	24.42	100-100-52045	Computer System Sup
BBCC 8/20	3	MSONline 8/20	Invoi	08/18/2020	09/15/2020	3.70	3.70	100-205-52045	Computer System Sup
BBCC 8/20	4	MSONline 8/20	Invoi	08/18/2020	09/15/2020	3.56	3.56	100-160-52045	Computer System Sup
BBCC 8/20	5	MSONline 8/20	Invoi	08/18/2020	09/15/2020	3.70	3.70	100-170-52045	Computer System Sup
BBCC 8/20	6	MSONline 8/20	Invoi	08/18/2020	09/15/2020	2.51	2.51	100-195-52045	Computer System Sup
BBCC 8/20	7	MSONline 8/20	Invoi	08/18/2020	09/15/2020	2.11	2.11	260-110-52045	Computer System Sup
BBCC 8/20	8	MSONline 8/20	Invoi	08/18/2020	09/15/2020	10.82	10.82	130-130-52045	Computer System Sup
BBCC 8/20	9	MSONline 8/20	Invoi	08/18/2020	09/15/2020	5.54	5.54	130-520-52045	Computer System Sup
BBCC 8/20	10	MSONline 8/20	Invoi	08/18/2020	09/15/2020	10.69	10.69	140-140-52045	Computer System Sup
BBCC 8/20	11	MSONline 8/20	Invoi	08/18/2020	09/15/2020	23.63	23.63	210-210-52045	Computer System Sup
BBCC 8/20	12	MSONline 8/20	Invoi	08/18/2020	09/15/2020	26.40	26.40	220-220-52045	Computer System Sup
BBCC 8/20	13	MSONline 8/20	Invoi	08/18/2020	09/15/2020	10.96	10.96	230-230-52045	Computer System Sup
BBCC 8/20	14	MSONline 8/20	Invoi	08/18/2020	09/15/2020	2.90	2.90	240-240-52045	Computer System Sup
BBCC 8/20	15	MSONline 8/20	Invoi	08/18/2020	09/15/2020	1.06	1.06	350-350-52045	Computer System Sup
BBCC 8/20	16	Satin Stitch	Invoi	08/18/2020	09/15/2020	101.89	101.89	100-100-51010	Admin Supplies & Servi
BBCC 8/20	17	Satin Stitch	Invoi	08/18/2020	09/15/2020	15.42	15.42	100-205-51010	Admin Supplies & Servi
BBCC 8/20	18	Satin Stitch	Invoi	08/18/2020	09/15/2020	14.87	14.87	100-160-51010	Admin Supplies & Servi
BBCC 8/20	19	Satin Stitch	Invoi	08/18/2020	09/15/2020	15.42	15.42	100-170-51010	Admin Supplies & Servi
BBCC 8/20	20	Satin Stitch	Invoi	08/18/2020	09/15/2020	10.46	10.46	100-195-51010	Admin Supplies & Serv
BBCC 8/20	21	Satin Stitch	Invoi	08/18/2020	09/15/2020	8.81	8.81	260-110-51010	Admin Supplies & Servi
BBCC 8/20	22	Satin Stitch	Invoi	08/18/2020	09/15/2020	28.64	28.64	130-130-51010	Admin Supplies & Servi
BBCC 8/20	23	Satin Stitch	Invoi	08/18/2020	09/15/2020	23.13	23.13	130-520-51010	Admin Supplies & Servi
BBCC 8/20	24	Satin Stitch	Invoi	08/18/2020	09/15/2020	16.52	16.52	130-530-51010	Admin Supplies & Servi
BBCC 8/20	25	Satin Stitch	Invoi	08/18/2020	09/15/2020	44.61	44.61	140-140-51010	Admin Supplies & Serv
BBCC 8/20	26	Satin Stitch	Invoi	08/18/2020	09/15/2020	98.58	98.58	210-210-51010	Admin Supplies & Servi
BBCC 8/20	27	Satin Stitch	Invoi	08/18/2020	09/15/2020	110.15	110.15	220-220-51010	Admin Supplies & Servi
BBCC 8/20	28	Satin Stitch	Invoi	08/18/2020	09/15/2020	45.71	45.71	230-230-51010	Admin Supplies & Servi
BBCC 8/20	29	Satin Stitch	Invoi	08/18/2020	09/15/2020	12.12	12.12	240-240-51010	Admin Supplies & Servi
BBCC 8/20	30	Satin Stitch	Invoi	08/18/2020	09/15/2020	4.42	4.42	350-350-51010	Admin Supplies & Servi
BBCC 8/20	45	WaterSafety	Invoi	08/18/2020	09/15/2020	84.70	84.70	130-520-51055	Safety Program & Supp
BBCC 8/20	46	School Outfitters	Invoi	08/18/2020	09/15/2020	999.65	999.65	100-100-63110	Equipment & Furnishin
BBCC 8/20	47	BiMart	Invoi	08/18/2020	09/15/2020	111.37	111.37	100-205-51120	Pop Up Retail
BBCC 8/20	48	Foundry	Invoi	08/18/2020	09/15/2020	1,500.00	1,500.00	100-205-51010	Admin Supplies & Servi
BBCC 8/20	49	Amazon-pop ups	Invoi	08/18/2020	09/15/2020	629.73	629.73	100-205-51120	Pop Up Retail
BBCC 8/20	50	Facebook ad	Invoi	08/18/2020	09/15/2020	10.00	10.00	100-100-51095	Public Relations
BBCC 8/20	51	Bi Mart	Invoi	08/18/2020	09/15/2020	10.00	10.00	100-100-51095	Public Relations
BBCC 8/20	52	Grocery Outlet	Invoi	08/18/2020	09/15/2020	10.00	10.00	100-100-51095	Public Relations
BBCC 8/20	53	Our Daily Bread	Invoi	08/18/2020	09/15/2020	20.00	20.00	100-100-51095	Public Relations
BBCC 8/20	54	Cup of Joe	Invoi	08/18/2020	09/15/2020	10.00	10.00	100-100-51095	Public Relations

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
BBCC 8/20	55	Broadway Grill	Invoi	08/18/2020	09/15/2020	10.00	10.00	100-100-51095	Public Relations
BBCC 8/20	56	Figaros Pizza	Invoi	08/18/2020	09/15/2020	10.00	10.00	100-100-51095	Public Relations
BBCC 8/20	57	Home Depot	Invoi	08/18/2020	09/15/2020	139.09	139.09	100-205-51120	Pop Up Retail
BBCC 8/20	58	Veneta Ace Hardware	Invoi	08/18/2020	09/15/2020	10.00	10.00	100-100-51095	Public Relations
Total BBCC 8/20:						5,502.19	5,502.19		
Total 245 Banner Bank-CC:						5,502.19	5,502.19		
280 Bi-Mart Corporation									
930412 8/20	1	Various needs	Invoi	08/29/2020	09/15/2020	14.61	14.61	210-210-51050	Building Maint & Janitor
930412 8/20	2	Various needs	Invoi	08/29/2020	09/15/2020	52.97	52.97	230-230-53030	Vehicle Operation&Mai
930412 8/20	3	Various needs	Invoi	08/29/2020	09/15/2020	3.89	3.89	100-100-51010	Admin Supplies & Servi
930412 8/20	4	Various needs	Invoi	08/29/2020	09/15/2020	2.09	2.09	140-140-51010	Admin Supplies & Serv
930412 8/20	5	Various needs	Invoi	08/29/2020	09/15/2020	53.79	53.79	100-205-51120	Pop Up Retail
930412 8/20	6	Various needs	Invoi	08/29/2020	09/15/2020	12.97	12.97	130-520-51050	Building Maint & Janitor
930412 8/20	7	Various needs	Invoi	08/29/2020	09/15/2020	19.78	19.78	130-130-51515	Small Tools & Equipme
Total 930412 8/20:						160.10	160.10		
Total 280 Bi-Mart Corporation:						160.10	160.10		
305 Brenntag Pacific Inc									
BPI75742	1	Sodium Hypochlorite	Invoi	08/25/2020	09/15/2020	2,114.90	2,114.90	210-210-53020	System Operating Sup
BPI75742	2	Deposit credit-inv BPI3169	Invoi	08/25/2020	09/15/2020	360.00-	360.00-	210-210-53020	System Operating Sup
BPI75742	3	Deposit credit-inv #BPI315	Invoi	08/25/2020	09/15/2020	400.00-	400.00-	210-210-53020	System Operating Sup
Total BPI75742:						1,354.90	1,354.90		
Total 305 Brenntag Pacific Inc:						1,354.90	1,354.90		
320 Buck's Sanitary Service									
A-145030	1	Fern Park 8/20	Invoi	08/31/2020	09/15/2020	65.00	65.00	130-130-53040	Park Maintenance
Total A-145030:						65.00	65.00		
A-145031	1	City Park 8/20	Invoi	08/31/2020	09/15/2020	65.00	65.00	130-130-53040	Park Maintenance
Total A-145031:						65.00	65.00		
A-145032	1	Skate Park 8/20	Invoi	08/31/2020	09/15/2020	98.50	98.50	130-130-53040	Park Maintenance
Total A-145032:						98.50	98.50		
A-145547	1	Farmers Market 8/20	Invoi	08/31/2020	09/15/2020	275.00	275.00	100-205-51050	Building Maint & Janitor
Total A-145547:						275.00	275.00		
Total 320 Buck's Sanitary Service:						503.50	503.50		
360 Carson Technologies, LLC									
CP-0012188	1	Customer charge	Invoi	08/31/2020	09/15/2020	44.00	44.00	100-100-53030	Vehicle Operation&Mai
CP-0012188	2	Customer charge	Invoi	08/31/2020	09/15/2020	88.01	88.01	130-130-53030	Vehicle Operation&Mai
CP-0012188	3	Customer charge	Invoi	08/31/2020	09/15/2020	88.01	88.01	230-230-53030	Vehicle Operation&Mai
CP-0012188	4	Customer charge	Invoi	08/31/2020	09/15/2020	352.03	352.03	210-210-53030	Vehicle Operation&Mai
CP-0012188	5	Customer charge	Invoi	08/31/2020	09/15/2020	308.02	308.02	220-220-53030	Vehicle Operation&Mai

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total CP-00121881:						880.07	880.07		
Total 360 Carson Technologies, LLC:						880.07	880.07		
395 CenturyLink Communications, LLC									
3680	9/20	1 Public Works/Water plant p	Invoi	09/02/2020	09/15/2020	165.55	165.55	210-210-51030	Telephone Services
Total 3680 9/20:						165.55	165.55		
4937	9/20	1 Pool Internet	Invoi	09/02/2020	09/15/2020	69.99	69.99	130-520-52050	Internet & Web Site Fe
Total 4937 9/20:						69.99	69.99		
Total 395 CenturyLink Communications, LLC:						235.54	235.54		
450 Cornelius Stacy									
SCORNELIU	1	Employee Recognition	Invoi	08/31/2020	09/15/2020	44.98	44.98	100-100-51097	Recognitions
Total SCORNELIUS 8/20 B:						44.98	44.98		
Total 450 Cornelius Stacy:						44.98	44.98		
535 DocuTRAK Imaging, Inc									
21167	1	On site shredding services	Invoi	08/18/2020	09/15/2020	38.00	38.00	100-100-51010	Admin Supplies & Servi
Total 21167:						38.00	38.00		
Total 535 DocuTRAK Imaging, Inc:						38.00	38.00		
550 Durbin Excavating									
PYMNT #2 9/	1	Brooker Ln parking lot	Invoi	09/03/2020	09/15/2020	61,797.10	61,797.10	230-230-60130	System Expansion
Total PYMNT #2 9/20:						61,797.10	61,797.10		
Total 550 Durbin Excavating:						61,797.10	61,797.10		
560 EDMS Inc									
018492	1	Aug 2020 Past Due Statem	Invoi	08/24/2020	09/15/2020	131.94	131.94	210-210-51010	Admin Supplies & Servi
018492	2	Aug 2020 Past Due Statem	Invoi	08/24/2020	09/15/2020	197.92	197.92	220-220-51010	Admin Supplies & Servi
Total 018492:						329.86	329.86		
Total 560 EDMS Inc:						329.86	329.86		
580 Emerald Peoples Utility District									
104799	8/20	1 Skate park	Invoi	08/26/2020	09/15/2020	31.00	31.00	130-130-51035	Electricity
Total 104799 8/20:						31.00	31.00		
107383	8/20	1 Pool	Invoi	08/26/2020	09/15/2020	1,358.57	1,358.57	130-520-54055	Pool Utilities
Total 107383 8/20:						1,358.57	1,358.57		
108974	8/20	1 St lights	Invoi	08/26/2020	09/15/2020	2,808.19	2,808.19	230-230-51035	Electricity

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total 108974 8/20:						2,808.19	2,808.19		
122635 8/20	1	Bulk water station	Invoi	08/26/2020	09/15/2020	33.05	33.05	210-210-51035	Electricity
Total 122635 8/20:						33.05	33.05		
136326 8/20	1	8th & Jack Kelly	Invoi	08/26/2020	09/15/2020	91.47	91.47	220-220-51035	Electricity
Total 136326 8/20:						91.47	91.47		
139282 8/20	1	Attic	Invoi	08/26/2020	09/15/2020	45.60	45.60	100-205-51050	Building Maint & Janitor
Total 139282 8/20:						45.60	45.60		
51043 8/20	1	C/H	Invoi	08/26/2020	09/15/2020	285.68	285.68	100-100-51035	Electricity
51043 8/20	2	C/H	Invoi	08/26/2020	09/15/2020	95.23	95.23	140-140-51035	Electricity
Total 51043 8/20:						380.91	380.91		
60675 8/20	1	Pine st lift station	Invoi	08/26/2020	09/15/2020	91.58	91.58	220-220-51035	Electricity
Total 60675 8/20:						91.58	91.58		
61380 8/20	1	Terr & Hwy 126 Lift station	Invoi	08/26/2020	09/15/2020	32.55	32.55	220-220-51035	Electricity
Total 61380 8/20:						32.55	32.55		
8229 8/20	1	Terr Rd pump	Invoi	08/26/2020	09/15/2020	32.82	32.82	210-210-51035	Electricity
Total 8229 8/20:						32.82	32.82		
8257 8/20	1	P/W	Invoi	09/03/2020	09/15/2020	3,780.49	3,780.49	210-210-51035	Electricity
Total 8257 8/20:						3,780.49	3,780.49		
Total 580 Emerald Peoples Utility District:						8,686.23	8,686.23		
645 FEI #3011 Waterworks									
906395,97	1	System needs	Invoi	08/31/2020	09/15/2020	355.91	355.91	210-210-53040	System Maintenance
Total 906395,97:						355.91	355.91		
Total 645 FEI #3011 Waterworks:						355.91	355.91		
650 Fern Ridge Review									
20679	1	EDC volunteer	Invoi	08/10/2020	09/15/2020	144.00	144.00	100-205-51010	Admin Supplies & Servi
20679	2	Survey	Invoi	08/10/2020	09/15/2020	192.00	192.00	100-100-51095	Public Relations
20679	3	Pop-ups	Invoi	08/10/2020	09/15/2020	768.00	768.00	100-205-51120	Pop Up Retail
Total 20679:						1,104.00	1,104.00		
Total 650 Fern Ridge Review:						1,104.00	1,104.00		
735 Government Finance Officers Association									
SHARTZ AW	1	Distinguished Budget Awar	Invoi	09/03/2020	09/15/2020	345.00	345.00	100-100-51010	Admin Supplies & Servi

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total SHARTZ AWARD 2020/2021:						345.00	345.00		
Total 735 Government Finance Officers Association:						345.00	345.00		
750 Greenhill Humane Society									
3596	1	Monthly fee for sheltering s	Invoi	09/01/2020	09/15/2020	100.00	100.00	100-170-52110	Animal Control Contrac
Total 3596:						100.00	100.00		
Total 750 Greenhill Humane Society:						100.00	100.00		
830 Hunter Communications, Inc									
424 9/20	1	Fiber Internet - Admin	Invoi	09/08/2020	09/15/2020	110.88	110.88	100-100-52050	Internet & Web Site Fe
424 9/20	2	Fiber internet- Court	Invoi	09/08/2020	09/15/2020	15.04	15.04	100-160-52050	Internet & Web Site Fe
424 9/20	3	Fiber internet-Code	Invoi	09/08/2020	09/15/2020	15.60	15.60	100-170-52050	Internet & Web Site Fe
424 9/20	4	Fiber internet - Public Safet	Invoi	09/08/2020	09/15/2020	10.59	10.59	100-195-52050	Internet & Web Site Fe
424 9/20	5	Fiber internet -Parks	Invoi	09/08/2020	09/15/2020	28.97	28.97	130-130-52050	Internet & Web Site Fe
424 9/20	6	Fiber internet - Pool	Invoi	09/08/2020	09/15/2020	23.40	23.40	130-520-52050	Internet & Web Site Fe
424 9/20	7	Fiber internet - Planning	Invoi	09/08/2020	09/15/2020	45.13	45.13	140-140-52050	Internet & Web Site Fe
424 9/20	8	Fiber internet - water	Invoi	09/08/2020	09/15/2020	99.73	99.73	210-210-52050	Internet & Web Site Fe
424 9/20	9	Fiber internet - sewer	Invoi	09/08/2020	09/15/2020	111.43	111.43	220-220-52050	Internet & Web Site Fe
424 9/20	10	Fiber internet - stormwater	Invoi	09/08/2020	09/15/2020	12.26	12.26	240-240-52050	Internet & Web Site Fe
424 9/20	11	Fiber internet - streets	Invoi	09/08/2020	09/15/2020	46.24	46.24	230-230-52050	Internet & Web Site Fe
424 9/20	12	Fiber Internet - Econ Dev	Invoi	09/08/2020	09/15/2020	15.60	15.60	100-205-52050	Internet & Web Site Fe
424 9/20	13	Fiber Internet - Bldg	Invoi	09/08/2020	09/15/2020	8.91	8.91	260-110-52050	Internet & Web Site Fe
424 9/20	14	Fiber Internet - Com Ctr	Invoi	09/08/2020	09/15/2020	16.73	16.73	130-530-52050	Internet & Web Site Fe
Total 424 9/20:						560.51	560.51		
Total 830 Hunter Communications, Inc:						560.51	560.51		
840 Industrial Source									
1795951	1	Pool C02	Invoi	08/31/2020	09/15/2020	83.95	83.95	130-520-54020	Pool Operating Supplie
Total 1795951:						83.95	83.95		
Total 840 Industrial Source:						83.95	83.95		
985 Lane County Deeds & Records									
RIGHT OF W	1	Right of way dedication/Irre	Invoi	08/27/2020	09/15/2020	42.72	42.72	210-210-51010	Admin Supplies & Servi
RIGHT OF W	2	Right of way dedication/Irre	Invoi	08/27/2020	09/15/2020	142.00	142.00	220-220-51010	Admin Supplies & Servi
RIGHT OF W	3	Right of way dedication/Irre	Invoi	08/27/2020	09/15/2020	6.61	6.61	230-230-51010	Admin Supplies & Servi
RIGHT OF W	4	Right of way dedication/Irre	Invoi	08/27/2020	09/15/2020	7.67	7.67	240-240-51010	Admin Supplies & Servi
Total RIGHT OF WAY DEDIC./ IRREV8/20:						199.00	199.00		
Total 985 Lane County Deeds & Records:						199.00	199.00		
1015 Lane Electric Coop Inc									
42002 8/20	1	Community Center	Invoi	08/31/2020	09/15/2020	90.60	90.60	130-130-51035	Electricity
Total 42002 8/20:						90.60	90.60		
42007 8/20	1	Welcome light sign	Invoi	08/31/2020	09/15/2020	145.86	145.86	100-100-51035	Electricity

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total 42007 8/20:						145.86	145.86		
42008 8/20	1	Sewer plant	Invoi	08/31/2020	09/15/2020	6,230.12	6,230.12	220-220-51035	Electricity
Total 42008 8/20:						6,230.12	6,230.12		
42009 8/20	1	Bolton water tower	Invoi	08/31/2020	09/15/2020	276.40	276.40	210-210-51035	Electricity
Total 42009 8/20:						276.40	276.40		
42012 8/20	1	Various St Lights	Invoi	08/31/2020	09/15/2020	1,282.75	1,282.75	230-230-51035	Electricity
Total 42012 8/20:						1,282.75	1,282.75		
42013 8/20	1	Hudson & Tidball Pumphou	Invoi	08/31/2020	09/15/2020	1,413.11	1,413.11	210-210-51035	Electricity
Total 42013 8/20:						1,413.11	1,413.11		
Total 1015 Lane Electric Coop Inc:						9,438.84	9,438.84		
1150 Mid-State Industrial Svc									
188081	1	Monthly contract	Invoi	08/20/2020	09/15/2020	2,684.29	2,684.29	230-230-53150	Street Sweeping Contr
Total 188081:						2,684.29	2,684.29		
Total 1150 Mid-State Industrial Svc:						2,684.29	2,684.29		
1200 Net Assets									
88-202008	1	Lien search fees 8/20	Invoi	09/01/2020	09/15/2020	365.00	365.00	100-100-51010	Admin Supplies & Servi
Total 88-202008:						365.00	365.00		
Total 1200 Net Assets:						365.00	365.00		
1245 One Call Concepts Inc									
80507	1	Utility Locates - Water	Invoi	08/31/2020	09/15/2020	19.80	19.80	210-210-51030	Telephone Services
80507	2	Utility Locates - Sewer	Invoi	08/31/2020	09/15/2020	19.80	19.80	220-220-51030	Telephone Services
Total 80507:						39.60	39.60		
Total 1245 One Call Concepts Inc:						39.60	39.60		
1285 Oregon Bureau of Labor & Industries									
BROOKER	1	Public works fee-Brooker L	Invoi	09/01/2020	09/15/2020	250.00	250.00	230-230-60130	System Expansion
BROOKER	2	Public works fee-Brooker L	Invoi	09/01/2020	09/15/2020	303.40	303.40	230-230-53045	Street Maintenance
Total BROOKER:						553.40	553.40		
Total 1285 Oregon Bureau of Labor & Industries:						553.40	553.40		
1405 O'Reilly Automotive, Inc									
1624482 8/2	1	Various Needs	Invoi	08/28/2020	09/15/2020	20.89	20.89	130-130-53040	Park Maintenance
1624482 8/2	2	Various Needs	Invoi	08/28/2020	09/15/2020	4.29	4.29	210-210-53040	System Maintenance
1624482 8/2	3	Various Needs	Invoi	08/28/2020	09/15/2020	13.38	13.38	230-230-53030	Vehicle Operation&Mai

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total 1624482 8/20:						38.56	38.56		
Total 1405 O'Reilly Automotive, Inc:						38.56	38.56		
1435 Pacific Office Automation									
934922	1	Konica supplies/service 5/8	Invoi	08/28/2020	09/15/2020	288.53	288.53	100-100-51050	Building Maint & Janitor
934922	2	Konica supplies/service 5/8	Invoi	08/28/2020	09/15/2020	96.17	96.17	140-140-51050	Building Maint & Janitor
Total 934922:						384.70	384.70		
Total 1435 Pacific Office Automation:						384.70	384.70		
1520 Printers Alliance									
44219	1	3-part Purchase Order for	Invoi	08/25/2020	09/15/2020	189.00	189.00	100-100-51010	Admin Supplies & Servi
Total 44219:						189.00	189.00		
Total 1520 Printers Alliance:						189.00	189.00		
1560 Ricoh USA, Inc.									
5060250438	1	Color copier supplies/servi	Invoi	08/21/2020	09/15/2020	91.61	91.61	140-140-51010	Admin Supplies & Serv
Total 5060250438:						91.61	91.61		
Total 1560 Ricoh USA, Inc.:						91.61	91.61		
1605 Sanipac									
3628929	1	Trash Haul-Act #2013-200	Invoi	09/01/2020	09/15/2020	114.47	114.47	220-220-53050	WW Plant Maintenance
3628929	2	Trash Haul-Act #2013-200	Invoi	09/01/2020	09/15/2020	135.88	135.88	130-520-54040	Pool Maintenance
Total 3628929:						250.35	250.35		
3628954	1	Street debris-Act #2013-30	Invoi	09/01/2020	09/15/2020	120.00	120.00	230-230-53045	Street Maintenance
Total 3628954:						120.00	120.00		
Total 1605 Sanipac:						370.35	370.35		
1655 Signature Signs Inc									
21636	1	P/W vehicle logo graphics	Invoi	08/27/2020	09/15/2020	295.00	295.00	250-250-63615	Mobile Equipment
Total 21636:						295.00	295.00		
Total 1655 Signature Signs Inc:						295.00	295.00		
1665 SiteOne									
68290 8/20	1	System needs	Invoi	08/31/2020	09/15/2020	2,084.51	2,084.51	230-230-60130	System Expansion
Total 68290 8/20:						2,084.51	2,084.51		
Total 1665 SiteOne:						2,084.51	2,084.51		
1690 Speer Hoyt LLC									
56877	1	Legal Services-Gen	Invoi	08/31/2020	09/15/2020	540.00	540.00	100-100-52010	Attorney & Legal Servic

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total 56877:						540.00	540.00		
Total 1690 Speer Hoyt LLC:						540.00	540.00		
1700 Sprint									
886952530-1	1	Cell phones	Invoi	08/27/2020	09/15/2020	33.37	33.37	100-100-51030	Telephone Services
886952530-1	2	Cell phones	Invoi	08/27/2020	09/15/2020	33.37	33.37	130-130-51030	Telephone Services
886952530-1	3	Cell phones	Invoi	08/27/2020	09/15/2020	49.07	49.07	210-210-51030	Telephone Services
886952530-1	4	Cell phones	Invoi	08/27/2020	09/15/2020	49.07	49.07	220-220-51030	Telephone Services
886952530-1	5	Cell phones	Invoi	08/27/2020	09/15/2020	31.41	31.41	230-230-51030	Telephone Services
Total 886952530-177:						196.29	196.29		
Total 1700 Sprint:						196.29	196.29		
1715 Staples Credit Plan									
STAPLES 8/2	1	Various office needs- Gene	Invoi	08/14/2020	09/15/2020	105.33	105.33	100-100-51010	Admin Supplies & Servi
STAPLES 8/2	2	Various office needs - Park	Invoi	08/14/2020	09/15/2020	12.86	12.86	130-130-51010	Admin Supplies & Servi
STAPLES 8/2	3	Various office needs- Plann	Invoi	08/14/2020	09/15/2020	9.16	9.16	140-140-51010	Admin Supplies & Servi
STAPLES 8/2	4	Various office needs - Wate	Invoi	08/14/2020	09/15/2020	152.63	152.63	210-210-51010	Admin Supplies & Servi
STAPLES 8/2	5	Various office needs - Sew	Invoi	08/14/2020	09/15/2020	175.44	175.44	220-220-51010	Admin Supplies & Servi
STAPLES 8/2	6	Various office needs - stree	Invoi	08/14/2020	09/15/2020	14.19	14.19	230-230-51010	Admin Supplies & Servi
STAPLES 8/2	7	Various office needs - Stor	Invoi	08/14/2020	09/15/2020	23.01	23.01	240-240-51010	Admin Supplies & Servi
Total STAPLES 8/20:						492.62	492.62		
Total 1715 Staples Credit Plan:						492.62	492.62		
1725 Suburban Propane									
1572-037441	1	Bulk tank rental acc #1572-	Invoi	08/14/2020	09/15/2020	75.00	75.00	220-220-53020	System Operating Sup
Total 1572-037441 8/20:						75.00	75.00		
Total 1725 Suburban Propane:						75.00	75.00		
1735 Napa Auto Parts									
10898 8/20	1	Various needs	Invoi	08/31/2020	09/15/2020	28.55	28.55	210-210-53040	System Maintenance
10898 8/20	2	Various needs	Invoi	08/31/2020	09/15/2020	26.49	26.49	100-100-51050	Building Maint & Janitor
10898 8/20	3	Various needs	Invoi	08/31/2020	09/15/2020	29.99	29.99	220-220-51055	Safety Programs & Sup
10898 8/20	4	Various needs	Invoi	08/31/2020	09/15/2020	31.45	31.45	220-220-53040	System Maintenance
10898 8/20	5	Various needs	Invoi	08/31/2020	09/15/2020	24.42	24.42	230-230-53030	Vehicle Operation&Mai
Total 10898 8/20:						140.90	140.90		
Total 1735 Napa Auto Parts:						140.90	140.90		
1745 Swanson's Pest Management									
641275	1	Community Ctr pest manag	Invoi	08/07/2020	09/15/2020	33.00	33.00	130-530-51050	Building Maint & Janitor
Total 641275:						33.00	33.00		
641285	1	CH pest management 8/2	Invoi	08/07/2020	09/15/2020	31.20	31.20	100-100-51050	Building Maint & Janitor
641285	2	CH pest management 8/2	Invoi	08/07/2020	09/15/2020	7.80	7.80	140-140-51050	Building Maint & Janitor
Total 641285:						39.00	39.00		

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total 1745 Swanson's Pest Management:						72.00	72.00		
1805 United Rentals Northwest, Inc.									
185282716-0	1	25226 E Broadway work	Invoi	08/31/2020	09/15/2020	215.20	215.20	210-210-53040	System Maintenance
Total 185282716-001:						215.20	215.20		
Total 1805 United Rentals Northwest, Inc.:						215.20	215.20		
1810 University of Oregon-Cashier									
3755PO	1	EDC Grant	Invoi	08/21/2020	09/15/2020	3,000.00	3,000.00	100-205-52290	Other Professional Ser
Total 3755PO:						3,000.00	3,000.00		
Total 1810 University of Oregon-Cashier:						3,000.00	3,000.00		
1840 Valley Agronomics, LLC									
74016970	1	Amonia Sulfate	Invoi	08/28/2020	09/15/2020	41.50	41.50	130-130-53040	Park Maintenance
74016970	2	Amonia Sulfate	Invoi	08/28/2020	09/15/2020	41.50	41.50	230-230-53070	Landscape Maint & Su
Total 74016970:						83.00	83.00		
Total 1840 Valley Agronomics, LLC:						83.00	83.00		
1875 Veneta Veterinary Hospital									
PER END 7/	1	Spay/neuter feral program	Invoi	08/20/2020	09/15/2020	2,466.20	2,466.20	100-170-51122	Animal Control Feral Pr
Total PER END 7/20/20 & 8/20/20:						2,466.20	2,466.20		
Total 1875 Veneta Veterinary Hospital:						2,466.20	2,466.20		
2000 Oregon International Port of Coos Bay									
55027	1	Rail-lease Pipeline 10/31/2	Invoi	09/01/2020	09/15/2020	1,262.97	1,262.97	210-210-51010	Admin Supplies & Servi
Total 55027:						1,262.97	1,262.97		
Total 2000 Oregon International Port of Coos Bay:						1,262.97	1,262.97		
2049 Cameron McCarthy									
2020.09.192	1	Recreation & Open Space	Invoi	09/01/2020	09/15/2020	4,317.50	4,317.50	140-140-52140	Technical Review Servi
Total 2020.09.1925G:						4,317.50	4,317.50		
Total 2049 Cameron McCarthy:						4,317.50	4,317.50		
2101 Executive Cleaning									
9804J	1	Monthly cleaning 8/20	Invoi	08/31/2020	09/15/2020	600.00	600.00	100-100-51050	Building Maint & Janitor
9804J	2	Monthly cleaning 8/20	Invoi	08/31/2020	09/15/2020	250.00	250.00	130-530-51050	Building Maint & Janitor
9804J	3	Monthly cleaning 8/20	Invoi	08/31/2020	09/15/2020	150.00	150.00	140-140-51050	Building Maint & Janitor
Total 9804J:						1,000.00	1,000.00		
Total 2101 Executive Cleaning:						1,000.00	1,000.00		
2102 Bineham Construction, Inc									
PRJCT #4 9/	1	City Park ph 2	Invoi	09/01/2020	09/15/2020	34,052.06	34,052.06	130-130-60130	Facilities Expansion
PRJCT #4 9/	2	City Park ph 2	Invoi	09/01/2020	09/15/2020	128,100.63	128,100.63	310-310-60130	System Expansion

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Net Invoice Check Amount	GL Account Number	GL Account Description
Total PRJCT #4 9/20:						162,152.69	162,152.69		
Total 2102 Bineham Construction, Inc:						162,152.69	162,152.69		
2109 Voronaeff & Company, LLC									
20-167	1	Jeans Rd warehouse appr	Invoi	08/19/2020	09/15/2020	2,900.00	2,900.00	210-210-52290	Other Professional Ser
Total 20-167:						2,900.00	2,900.00		
Total 2109 Voronaeff & Company, LLC:						2,900.00	2,900.00		
2110 Foundry Collective									
37	1	Online Marketplace July23r	Invoi	08/31/2020	09/15/2020	1,500.00	1,500.00	100-205-51010	Admin Supplies & Servi
Total 37:						1,500.00	1,500.00		
Total 2110 Foundry Collective:						1,500.00	1,500.00		
2111 AFG Rentals									
53453,53462	1	Pop-Up sheds	Invoi	08/31/2020	09/15/2020	1,264.90	1,264.90	100-205-51120	Pop Up Retail
Total 53453,53462,53468:						1,264.90	1,264.90		
Total 2111 AFG Rentals:						1,264.90	1,264.90		
2112 Frank Sprouse									
SPROUSE 9/	1	Pop-Up music	Invoi	09/01/2020	09/15/2020	150.00	150.00	100-205-51120	Pop Up Retail
Total SPROUSE 9/20:						150.00	150.00		
Total 2112 Frank Sprouse:						150.00	150.00		
2113 Rich Empens									
EMPENS 9/2	1	Pop-up music	Invoi	09/02/2020	09/15/2020	150.00	150.00	100-205-51120	Pop Up Retail
Total EMPENS 9/20:						150.00	150.00		
Total 2113 Rich Empens:						150.00	150.00		
Total :						283,594.72	283,594.72		
Grand Totals:						283,594.72	283,594.72		

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
08/20	284,354.72	760.00-	283,594.72
Grand Totals:	284,354.72	760.00-	283,594.72

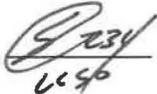
MEMORANDUM

TO: Sgt. Sieczkowski, Lane County Sheriff's Department DATE: 8/17/20
FROM: Jana Weaver, Management Analyst
SUBJECT: Request for Temporary use of an annual license –

Attached is an OLCC temporary use of an annual license application for a special event being held on September 9th & September 16th by 3rd Street, Veneta, Oregon.

Please **initial and date** below and return this application to me at your earliest convenience.

If you feel the application should be conditionally approved or denied, please provide additional information.


2020

UNCONDITIONAL APPROVAL

_____ APPROVAL WITH CONDITIONS (complete reverse side of this memorandum)

_____ DENIAL (complete reverse side of this memorandum)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/11/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945	CONTACT NAME: Will Maddux PHONE (A/C, No, Ext): (530) 477-6521 E-MAIL ADDRESS: info@theeventhelper.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Arable Brewing Company Amy Wells 1338 Andersn Ln Eugene OR 97404	INSURER A: Evanston Insurance Company	NAIC # 35378
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

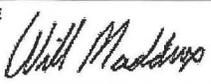
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Host Liquor Liability <input type="checkbox"/> Retail Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	3DS5470-M2707627	SEE BELOW 12:01 AM	SEE BELOW 12:01 AM	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Deductible \$ 1,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder listed below is named as additional insured per attached MEGL 2217 01 19 for the following dates: 09/09/2020 & 09/16/2020.
 Attendance: 150, Event Type: Farmer's Market.

CERTIFICATE HOLDER City of Veneta Veneta Retail District Pop-Up 3rd Street Veneta OR 97487	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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TEMPORARY SALES LICENSE – FOR PROFIT (TSL-FP) APPLICATION

ELIGIBILITY: Please read the instructions to determine eligibility for a TSL-FP.

TEMPORARY SALES LICENSE – FOR PROFIT (TSL-FP) PRIVILEGES. The TSL-FP allows you to:

AUG 17 2020

CITY OF VENETA

- Sell at retail distilled spirits, malt beverages, wine, and cider by the drink for consumption in the special event licensed area (provided you meet the food requirements).
- Sell at retail manufacturer-sealed containers of malt beverage, wine, and cider meant for drinking off of the special event licensed area. Note: you may not sell bottles of distilled spirits.
- Sell at retail malt beverages, wine, or cider in a securely covered container (growlers) meant for drinking off of the special event licensed area. The container may not hold more than two gallons.
- Auction (but not raffle) at retail factory-sealed containers of malt beverage, wine, and cider (but not distilled liquor) for consumption off the premises.
- Auction (but not raffle) at retail open containers of alcohol for consumption on the premises

- **Process Time:** Please read the instructions. OLCC needs your completed application in sufficient time to approve it. Sufficient time is typically 2 to 4 weeks before the first event date listed in #7 below (some events may need extra processing time). OLCC may refuse to process your application if it is not submitted in sufficient time for the OLCC to investigate it.
- **OLCC License Fee:** \$50 per license day or any part of a license day. Make payment by check or money order, payable to OLCC. A license day is from 7:00 am to 2:30 am on the succeeding calendar day.
- **License Days:** In #7 below, you may apply for a maximum of seven license days per application form.

1. Applicant Name: <u>ARABLE BREWING CO.</u>		
2. Email: XXXXXXXXXXXXXXXXXXXXXXXXXXXX		3. Fax:
4. Contact Person: <u>Amy Wells</u>		XXXXXXXXXXXXXXXXXXXXXXXXXXXX
6. Event Name: <u>Veneta Pop Up Retail District</u>		
7. Date(s) of event (no more than seven days): <u>Sept 9th and Sept 16th</u>		
8. Start/end hours of alcohol service: <u>5</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm to <u>8</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm		
9. Address of event: <u>3rd St.</u>		City <u>Veneta</u> Zip <u>97487</u>
10. Is the event outdoors? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
10a. If the event is only indoors, in what area(s) of the building is the event located?		
10b. If any part of the event is outdoors, submit a drawing showing the licensed area and how the boundaries of the licensed area will be identified.		
11. Describe the primary activities within the licensed area:		
12. Will minors be allowed at the event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
13. If yes, will minors and alcohol be allowed together in the same area? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
14. What is the expected attendance per day in the licensed area (where alcohol will be sold or consumed)? <u>75</u>		

PLAN TO MANAGE THE SPECIAL EVENT LICENSED AREA

If your answer to #14 is 501 or more, IN ADDITION TO your answers to questions 15, 16, and 17, you will need to complete the OLCC's Plan to Manage Special Events form, unless the OLCC exempts you from this requirement.

15. Describe your plan to prevent problems and violations: CHECK ID

- SMALL SAMPLE SIZE (3 or)
- MONITOR INTOXICATION LEVELS

16. Describe your plan to prevent minors from gaining access to alcoholic beverages and from gaining access to any portion of the licensed premises prohibited to minors: CHECK ID OF EVERYONE THAT APPEARS TO BE UNDER 26 YEARS OLD

17. Describe your plan to manage alcohol consumption by adults:

- SMALL SAMPLE SIZES (3 or)
- NO MORE THAN TWO SAMPLE PER INDIVIDUAL

ALCOHOL MANAGERS

18. All applicants must list the name(s) and service permit number(s) of alcohol manager(s) on-duty and in the licensed area.

- CAMERON WELLS SERVICE PERMIT # J1R523
- Amy WELLS SERVICE PERMIT # OW2W53

LIQUOR LIABILITY INSURANCE

If the licensed area is open to the public and expected attendance is 301 or more per day in the licensed area, the event must have at least \$300,000 of liquor liability insurance coverage (ORS 471.168).

19. Insurance Company:

20. Policy #:

21. Expiration Date:

FOOD REQUIREMENTS

Please read the instructions to determine the food requirements.

22. Will you serve distilled spirits by the drink? Yes No

22a. If yes, list at least three different substantial food items that will be provided:

- | | | |
|------------------|-----------------------------------------|----|
| 1. | 2. | 3. |
| 1. AIDA FOOD LLC | 2. IRIE JAMAICAN Kitchen - Graham Adams | |

MARIJUANA

23. Will marijuana (such as use, consumption, samples, give-away, sale, etc.) be allowed on the special event licensed premises or be part of the event or an adjacent event? Yes No

GOVERNMENT RECOMMENDATION

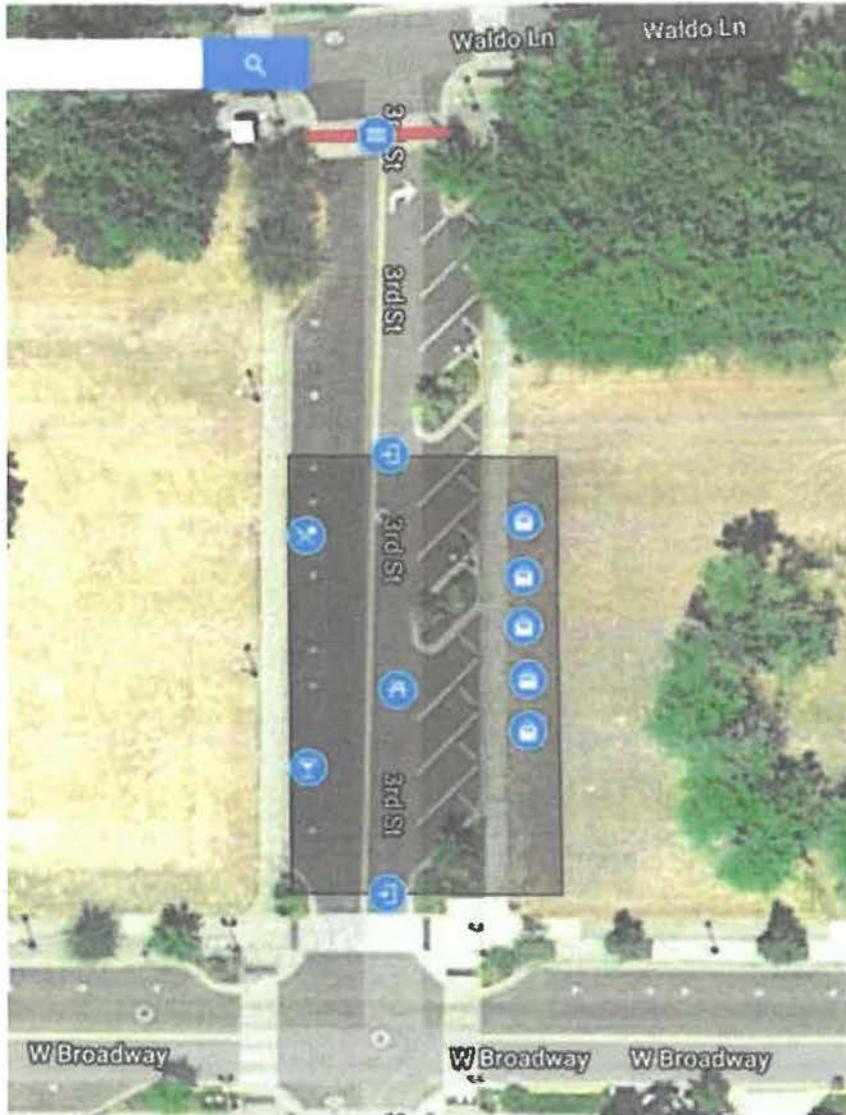
Please read the instructions. You must obtain a recommendation from the local city or county named in #24 before submitting this application to the OLCC.

24. Name the city if the event address is within a city's limits, or the county if the event address is outside the city's limits:

SIGNATURE	
I affirm that I am authorized to sign this application on behalf of the applicant.	
25. Name (please print): Amy Wells	
26. Signature: <i>Amy Wells</i>	27. Date: 8-11-2020

CITY OR COUNTY USE ONLY	
The city/county named in #24 recommends:	
<input checked="" type="checkbox"/> Grant <input type="checkbox"/> Acknowledge <input type="checkbox"/> Deny (attach written explanation of deny recommendation)	
(Optional) City/County Contact Person: Matt Michel, City Administrator	
(Optional) Phone Number or Email: 541-935-2191	
City/County Signature: <i>Matt Michel</i>	Date: 8-25-2020

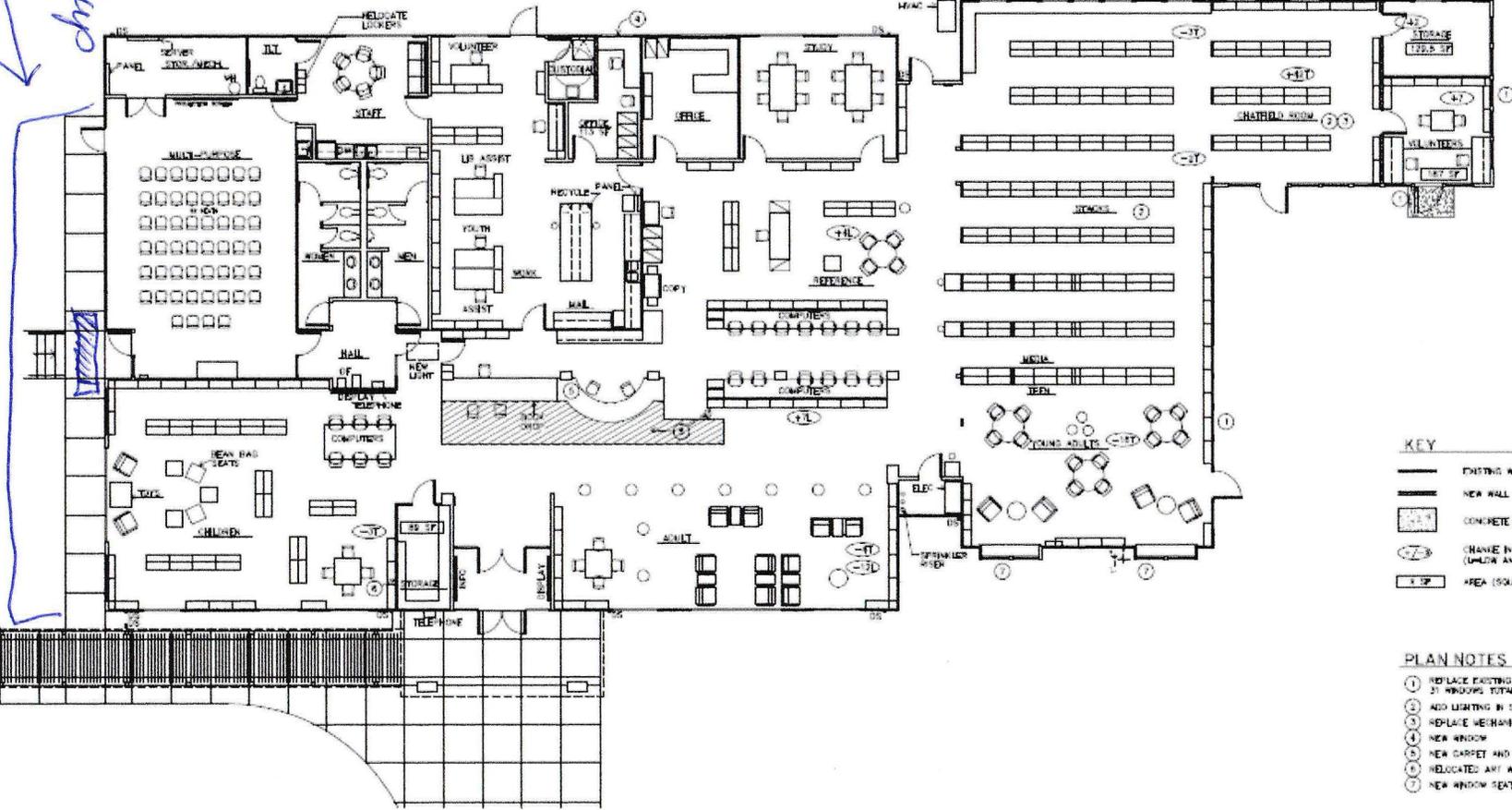
FORM TO OLCC		
This license is valid only when signed by an OLCC representative. Submit this form to the OLCC office regulating the county in which your special event will happen.		
OLCC USE ONLY	Date:	Receipt #:
Fee Paid:		
License is: <input type="checkbox"/> Approved <input type="checkbox"/> Denied		
OLCC Signature:	Date:	



EXIT

Curbside pickup designated area

PARKING LOT



KEY

- EXISTING WALL
- NEW WALL
- CONCRETE LANDING
- CHANGE IN NUMBER OF 3'-0" WIDE BOOK STACKS (LOW AND TALL)
- AREA (SQUARE FEET)

PLAN NOTES

- ① REPLACE EXISTING WINDOW WITH INSULATED GLAZING 37 WINDOWS TOTAL
- ② ADD LIGHTING IN STACK AREA & CHATFIELD AREA
- ③ REPLACE MECHANICAL AT CHATFIELD ROOM
- ④ NEW WINDOW
- ⑤ NEW CARPET AND SEIN AT CIRCULATION DESK
- ⑥ RELOCATED ART WORK
- ⑦ NEW WINDOW SEAT

Fern Ridge Library
 88026 Territorial Rd
 Veneta OR 97487

CERTIFICATE OF COVERAGE

DATE
9/8/2020

AGENT Brown & Brown Northwest 2701 NW Vaughn St, Ste. 340 Portland, OR 97210 www.bbnw.com	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER OTHER THAN THOSE PROVIDED IN THE COVERAGE DOCUMENT. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN.
NAMED PARTICIPANT Fern Ridge Library District 88026 Territorial Road Veneta OR 97487	COMPANIES AFFORDING COVERAGE COMPANY A: Special Districts Insurance Services (SDIS) COMPANY B: Genesis Insurance Company COMPANY C: COMPANY D: COMPANY E:

COVERAGES
 THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED PARTICIPANT HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THE CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, CONDITIONS AND EXCLUSIONS OF SUCH COVERAGE DOCUMENTS. AGGREGATE LIMITS WHICH ARE SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS, SUITS OR ACTIONS. THE TITLES REFERENCED UNDER TYPE OF COVERAGE ARE INSERTED SOLELY FOR CONVENIENCE OF REFERENCE AND SHALL NOT BE DEEMED IN ANY WAY TO LIMIT OR EFFECT THE PROVISIONS TO WHICH THEY RELATE.

CO LTR	TYPE OF INSURANCE	COVERAGE DOCUMENT NUMBER	EFFECTIVE DATE (MM/DD/YYYY)	EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	35P26107-342	1/1/2020	1/1/2021	GENERAL AGGREGATE \$
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> PUBLIC OFFICIALS LIABILITY				
	<input checked="" type="checkbox"/> EMPLOYMENT PRACTICES				
B	<input checked="" type="checkbox"/> OCCURRENCE				
	AUTOMOBILE LIABILITY	35P26107-342	1/1/2020	1/1/2021	GENERAL AGGREGATE \$
	<input type="checkbox"/> SCHEDULED AUTOS				EACH OCCURRENCE \$ 5,000,000
<input checked="" type="checkbox"/> HIRED AUTOS					
	<input type="checkbox"/> NON-OWNED AUTOS				
	AUTO PHYSICAL DAMAGE				SCHEDULED AUTOS PER SCHEDULE
	<input type="checkbox"/> SCHEDULED AUTOS				HIRED AND NON-OWNED AUTOS \$
	<input type="checkbox"/> HIRED AUTOS				
	<input type="checkbox"/> NON-OWNED AUTOS				
	EXCESS LIABILITY				GENERAL AGGREGATE \$
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> PUBLIC OFFICIALS LIABILITY				
	<input type="checkbox"/> EMPLOYMENT PRACTICES				
	<input type="checkbox"/> AUTO LIABILITY				
	PROPERTY				

DESCRIPTION
 RE: Writers and Wine 2020 event.
 Liquor Liability not excluded
 SDAO additional participant form applies. Refer to attached.
 Subject to policy terms, conditions and exclusions.

CERTIFICATE TYPE EVIDENCE OF INSURANCE CERTIFICATE ADDITIONAL PARTICIPANT CERTIFICATE

CERTIFICATE HOLDER City of Veneta 88184 8th St. Veneta OR 97487	CANCELLATION SHOULD ANY OF THE COVERAGE DOCUMENTS HEREIN BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE CARRIER WILL ENDEAVOR TO MAIL WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED HEREIN, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF KIND UPON REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Ron Cutter
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PLANNING ACTIVITIES 2020

Planning Applications	Type	Month												2020 ANNUAL
		January	February	March	April	May	June	July	August	September	October	November	December	
Tree Removal Type 'A'		1	4	1	1	3	0	1	2					13
Tree Removal Type 'B'		0	0	0	0	0	0	1	0					1
Tree Removal Type 'C'		0	0	0	0	0	0	0	1					1
Backyard Chicken	I	0	0	0	0	0	0	0	0					0
Pre-Development Application		0	0	0	1	0	0	0	0					1
Site Plan Review	II	0	0	0	0	1	0	0	0					1
Temporary Use (incl. renewals)		0	1	0	1	0	0	1	0					3
Conditional Use	III	0	0	0	0	0	0	0	0					0
Variance	III	0	1	0	0	0	0	0	0					1
Floodplain Development		0	0	0	0	0	0	0	0					0
Property Line Adjustment	I/II	0	0	0	0	0	0	0	0					0
Partition	II	0	1	0	0	0	0	0	0					1
Subdivision	III	0	0	0	0	0	0	0	1					1
Replat	II/III	0	0	0	0	0	0	0	0					0
Final Plat	IV	0	1	0	0	0	0	0	0					1
Text Amendment	IV	1	0	0	0	0	0	0	0					1
Map Amendment	IV	0	0	0	0	0	0	0	0					0
Sign Permit	I	0	0	0	0	0	0	1	0					1
Planned Development Subzone	IV	0	0	0	0	0	0	0	0					0
Total		2	8	1	3	4	0	4	4					26

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PLEASE COMPLETE BOTH SIDES OF THIS APPLICATION

Name Dalen Corbett Committee Applying for V.E.D.C. Date 8/13/20

1. Please give a brief description of the experience or training that qualifies you for membership on this commission/committee. (If you wish, you may attach a resume or other pertinent material.)

I have served on this committee and am on it at this time.

2. Why do you want to become a member of the above-mentioned commission/committee and what specific contribution would you hope to make?

I care about Veneta and want to see people and business thrive.

3. Please list the community concerns related to this commission/committee that you would like to see addressed if you are appointed.

To try and be as business friendly as we can.

4. Briefly describe your present or past involvement in relevant community groups. (Having no previous involvement will not disqualify you for appointment.)

President of Applegate Landing H.O.A.
Veneta Economic Development Committee

5. Are you currently serving on any Advisory Boards, Commissions or Committees? If so, which ones?

Same as #4.

6. Are you employed by, have any business, contractual arrangements or family connections with programs having contractual agreements with the City that might be within the purview of the committee on which you are seeking appointment?

No, none.

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PLEASE COMPLETE BOTH SIDES OF THIS APPLICATION

Name Tulsi Strickland Committee Applying for EcoDevelComm Date 8/26/2020

1. Please give a brief description of the experience or training that qualifies you for membership on this commission/committee. (If you wish, you may attach a resume or other pertinent material.)

Education: B. Landscape Architecture / Master of Business Administration

Career: Business owner (labor, land art, consulting and just in the last two years a farm and Bnb owner), taught business at Lane Community College for over 9 years, Business Advisor at LCC Business Development Center 7 years.

Volunteer: SCORE, AARP Tax Aide, Dodeca Art Farm (Founder and Pres. of the Board since 2014)

2. Why do you want to become a member of the above-mentioned commission/committee and what specific contribution would you hope to make?

I would like to continue contributing to the committee as Veneta works toward a stronger economic position and possibilities for its residents. Specifically I hope to bring an interdisciplinary perspective to issues and creative problem solving.

3. Please list the community concerns related to this commission/committee that you would like to see addressed if you are appointed.

I am interested in how to support local area artisans, farmers, and small businesses. I have a particular interest in the possibilities for more tourism from the cyclist, wine enthusiast, and even day visits from Eugene. I am also curious about place making and identity development of a small town through large installation art projects as well as highlighting and nurturing local ecology and associated wildlife.

4. Briefly describe your present or past involvement in relevant community groups. (Having no previous involvement will not disqualify you for appointment.)

I have never sat on an economic development committee for a small town before my brief appointment to this one.

5. Are you currently serving on any Advisory Boards, Commissions or Committees? If so, which ones?

No

6. Are you employed by, have any business, contractual arrangements or family connections with programs having contractual agreements with the City that might be within the purview of the committee on which you are seeking appointment?

No

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PLEASE COMPLETE BOTH SIDES OF THIS APPLICATION

Name _____ Committee Applying for _____ Date _____

1. Please give a brief description of the experience or training that qualifies you for membership on this commission/committee. (If you wish, you may attach a resume or other pertinent material.)

2. Why do you want to become a member of the above-mentioned commission/committee and what specific contribution would you hope to make?

3. Please list the community concerns related to this commission/committee that you would like to see addressed if you are appointed.

4. Briefly describe your present or past involvement in relevant community groups. (Having no previous involvement will not disqualify you for appointment.)

5. Are you currently serving on any Advisory Boards, Commissions or Committees? If so, which ones?

6. Are you employed by, have any business, contractual arrangements or family connections with programs having contractual agreements with the City that might be within the purview of the committee on which you are seeking appointment?

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PLEASE COMPLETE BOTH SIDES OF THIS APPLICATION

Name Marianne Wood

Committee Applying for Veneta

Date Aug 20, 2020

Economic Development Committee

1. Please give a brief description of the experience or training that qualifies you for membership on this commission/committee. (If you wish, you may attach a resume or other pertinent material.)

*Land use issues / Eugene / Springfield
Urban growth boundaries and recently
addition dwelling units is a hot item*

2. Why do you want to become a member of the above-mentioned commission/committee and what specific contribution would you hope to make?

I moved to Veneta September, 2019 to my Daughter & Son-in-Laws property. I am excited about the growth coming to Veneta. I have a lot of experience in Real Estate and growth issues.

3. Please list the community concerns related to this commission/committee that you would like to see addressed if you are appointed.

Community Concerns: I am not sure until I am appointed and made privy to the concerns that are currently on the table.

4. Briefly describe your present or past involvement in relevant community groups. (Having no previous involvement will not disqualify you for appointment.)

I have served on many community group in my 30+ years in Real Estate for my State and local jurisdictions. ^{Resume attached}

5. Are you currently serving on any Advisory Boards, Commissions or Committees? If so, which ones?

None as of Today. I belong to the Downtown Rotary we all participate

6. Are you employed by, have any business, contractual arrangements or family connections with programs having contractual agreements with the City that might be within the purview of the committee on which you are seeking appointment?

None

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PLEASE COMPLETE BOTH SIDES OF THIS APPLICATION

Name Gina Haley-Morrell Committee Applying for EDC Date 08/31/20

1. Please give a brief description of the experience or training that qualifies you for membership on this commission/committee. (If you wish, you may attach a resume or other pertinent material.)
Member of the community since 2001, a vested business owner in our community, currently serve on the board of directors for the Veneta-Fern Ridge Chamber of Commerce, Mid Lane Cares, West Lane Technical Charter School and the Veneta Economical Development Committee.

2. Why do you want to become a member of the above-mentioned commission/committee and what specific contribution would you hope to make?
I have a vested interest in our community, our growth and look forward to participating in our future investments.

3. Please list the community concerns related to this commission/committee that you would like to see addressed if you are appointed.
I am not aware of any community concerns.

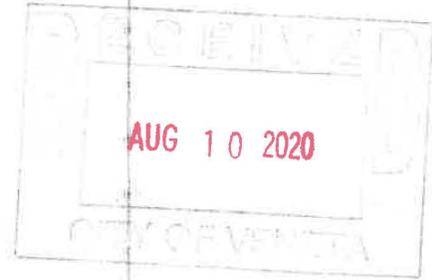
4. Briefly describe your present or past involvement in relevant community groups. (Having no previous involvement will not disqualify you for appointment.)
In addition to answer in question #1, I also am the Fern Ridge Holiday Bazaar coordinator and oversee the map that is distributed in our community.

5. Are you currently serving on any Advisory Boards, Commissions or Committees? If so, which ones?
Please see answer #1 and #4.

6. Are you employed by, have any business, contractual arrangements or family connections with programs having contractual agreements with the City that might be within the purview of the committee on which you are seeking appointment?
No.

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Fern Ridge Gleaners
c/o Mid Lane Cares
P.O. Box
Veneta, OR 97487
8/10/20



City of Veneta
88184 8th St.
Veneta, OR 97487

To Whom it may concern:

The Fern Ridge Gleaners is a 501(c)(3) non-profit organization under the sponsorship of Mid Lane Cares. It is our goal to assist those individuals who need help stretching their grocery budget by providing opportunities for self sufficiency through picking second harvest foods. We are an organized group of people who are willing to work hard picking, sorting, dividing, distributing, and anything else that needs to be done to get the product for use and distribution.

We meet every 2nd and 4th Friday, and sometimes an additional Friday, to sort second harvest foods to distribute to area families. To do this we are requesting the use of the Veneta Community Center on these Friday's from 4-8pm. We are also requesting that the usual rental amount be waived.

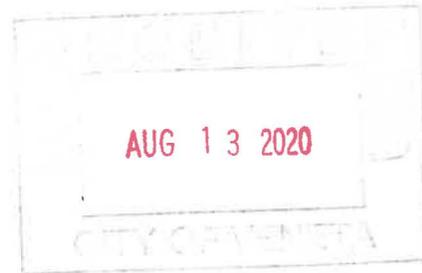
Kathy Lundeen

~~XXXXXXXXXXXXXXXXXXXX~~

Veneta, Or 97487

Quartermaster

VFW Post 9448



8/136/2020

Dear City Council

Today I'm writing you to ask for fee to use the community center be waved for our group. The Veterans of Foreign Wars is a nonprofit group and we are registered with the state of Oregon. We have over the last year have donated over 2000.00 dollars for community projects and veteran relief. We would like to use your space every 3rd Tuesday evening of every month from 7:00 to 8:00 Sept 2020 to Sept 2021. Total 12 days and 12 hour for the year

Thank you for your consideration

Kathy Lundeen

September 8, 2020

City of Veneta
City Hall
88184 8th St
Veneta OR 97487

Board of Directors

Dear Councilors,

President
David Floyd, M.D.

Thank you for considering our request for a fee waiver for the OLCC license. The Fern Ridge Library Foundation is raising funds to support the library and is a nonprofit 501 (c) 3 tax exempt organization. A waiver will assist us in reducing overhead costs and applying funds raised to support the library.

Secretary
Patricia Baron

Treasurer
Dan Caplis, CPA

Writers & Wine is a literary event and fundraiser for the Fern Ridge Library. The Fern Ridge Library Foundation is hosting our annual event in a new way due to the COVID-19 pandemic. We have held the event in person but this year we will be holding it as a “social distancing” event in the comfort of your own home.

Director
Les Benoy

Director
Erik Carlstrom

For 2020, we are featuring author Ruby McConnell and her new work, *Ground Truth*, and the wine of Sweet Cheeks Winery. Our “social distancing” fundraiser will offer ticket purchasers a gift bag with a bottle of wine of their choice, and the new book by McConnell. We will also be selling raffle tickets online for an Oregon Coast getaway and each gift bag purchased will enter the purchaser in the raffle.

Director
Bill DeChent

Director
Colin Rea

Director
Bob Reeves

All sales are online at www.frlfoundation.org/events. Writers and Wine tickets are on sale through October 9. Raffle tickets are on sale through October 17. Gift bags will be picked up on Sunday, October 11 at the library between Noon and 5 p.m. The raffle winner will be announced on October 18.

Director
Mary Jo Simone

Consultant
Karen J. Johnson

Please let me know if you have any questions. I can be reached at doctafloyd@gmail.com. You may also contact our consultant, Karen Johnson, at karenji@uoregon.edu. She is coordinating the event with our volunteer board. Thank you, again, for your support.

Executive Assistant
Pierrette Paul

Minutes Recorder
Meli Hull

Sincerely,



David Floyd, M.D., President

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City of Veneta
National Preparedness Month and
Home Inventory Week Proclamation

WHEREAS, each September is recognized as National Preparedness Month; and

WHEREAS, Oregonians have witnessed and experienced natural disasters in our own community; and

WHEREAS, every community member can take active steps to protect their families and neighbors from natural and manmade disasters; and

WHEREAS, every family and business in Veneta is encouraged to take active steps to be financially secure after a disaster; and

WHEREAS, every community member is encouraged to make sure they are properly insured against fire, flood, earthquakes, and storms; and

WHEREAS, every community member is encouraged to create a home inventory to include as part of their disaster preparedness kit,

NOW THEREFORE, I Keith Weiss, Mayor of the City of Veneta do hereby declare the month of September as

National Preparedness Month;

and declare the week of September 1, through September 7, 2020, be known as

Home Inventory Week;

and join cities across Oregon to encourage everyone to build a home inventory of their personal property, and speak with an insurance agent to make sure they are financially prepared for a disaster.

IN WITNESS WHEREOF, I have ordered there be placed on this proclamation, the seal of the City of Veneta and hereby set my hand this 27 day of August, 2020.


Keith Weiss, Mayor, City of Veneta

ATTEST:


Darci Henneman, City Recorder



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VENETA CITY COUNCIL AGENDA ITEM SUMMARY

TITLE/TOPIC: Adoption of Resolution No. 1309 for the Reduction of Transportation System Development Charges for Non-Residential Development

Meeting Date: September 14, 2020
Department: Community Development

Staff Contact: Evan MacKenzie, Director
Email: emackenzie@ci.veneta.or.us
Telephone Number: 541-935-2191

ISSUE STATEMENT

Council is being asked to adopt a Resolution that will maintain the Transportation System Development Charge for Non-Residential development by 50%.

BACKGROUND

In 2011, Resolution No. 1067 was passed on a trial basis to provide an incentive for commercial development by reducing the transportation system development charge (SDC) by 50%. In subsequent years, the original resolution has been extended through the following:

- May 29, 2012 - Resolution No. 1090 extended the sunset clause to June 30, 2013
- 2015 - Resolution No. 1166
- 2016 - Resolution No. 1206
- 2017 - Resolution No. 1229
- 2018 – Resolution No. 1309
- 2019 – Resolution No. 1280 - expires September 30, 2020

Veneta Transportation SDCs are based on the number of new trips generated by development or redevelopment. The SDC unit rate is based on the number of trips generated by one single family dwelling which equals one (1) Equivalent Dwelling Unit (EDU). The current Transportation SDC unit rate or 1 EDU = \$3,800.00. That rate is applied to the number of trips associated with the development.

Included on the next page of this report is an example of total SDCs for a new 5,000 square foot retail building with 10,000sf of impervious surface (building/parking/circulation). Water usage is estimated at 500 gallons per day, meter size is 3/4" and the number of transportation EDUs = 16.7.

For commercial development, the transportation SDCs is generally the highest SDC paid. As shown in the example, at full assessment the Transportation SDC totals \$63,460.00. The Transportation SDC is more than 70 percent of total SDCs. A 50% reduction would result in a savings of \$31,730, for a total of \$53,031.28.

RELATED CITY POLICIES

The SDC reduction is not considered a modification to an SDC therefore a public hearing is not required. City Council passed additional Resolutions to continue the reduction in 2011, 2015, 2016, 2017, 2018 and 2019.

****Note: This SDC Estimator is provided as a courtesy only. The figures below are a "best guess" estimate based on information supplied by the applicant. Actual costs will vary based on numerous factors and information that may not be accounted for and final charges may differ substantially from those shown here.

TRANSPORTATION SDC				
Address:	Generic			
Building Use(s)			Unit	
Variety Retail	5000	Sq Ft		
Other	0	Sq Ft		
Proposed Use (closest ITE match)	PM Peak Trips	Unit	#units	PM peak trips generated
Variety Retail	6.84	1000	5.00	34.20
Other	0	1000	0.00	0.00
Estimated P.M. Peak Trips				34.20
# of EDUs				16.70
Current Transportation fee per EDU				\$ 3,800.00
Estimated SDC				\$ 63,460.00
50% Reduction for qualifying commercial	0	0	0.00	\$ 31,730.00
Total Transportation SDC				\$ 31,730.00
WATER SDC				
	Charge/unit	Unit	#units	Est Usage (Gal/year)
SDC Charge (3/4" meter)	\$ 10,726.55	ERU	1	182500
Estimated water usage	\$ 1,937.00		1.27877	233376
Estimated Water SDC				\$ 10,726.55
Credit(s)	0	0	0	\$ -
Total Water SDC Charge				\$ 10,726.55
SEWER SDC				
Meter Size (inches)	meter Multiplier	SDC Charge	Notes	
5/8	1.00	\$ 5,319.38		
3/4"	1.50	\$ 7,979.07		
1	2.50	\$ 13,298.45		
1.5	5.00	\$ 26,596.90		
Selected Meter Size	3/4"			
Estimated Sewer SDC				\$ 7,979.07
Credit				\$ -
Total Sewer SDC Charge				\$ 7,979.07
STORMWATER SDC				
	\$/SF	New Impervious Surface (SF)	Total	
Parking Lot	\$ 0.056	10000	556.00	
Estimated Stormwater SDC				\$ 556.00
Administrative fee (4%)				\$ 2,039.66
TOTAL SDC				\$ 53,031.28

Below is a summary of the businesses that have taken advantage of the Transportation SDC reduction thus far:

TRANSPORTATION SDC FEE REDUCTIONS		
Business	Address	Amount
DOLLAR STORE	25380 LOTEN WAY	\$ 51,779.95
RV REPAIR	25375 LOTEN WAY	\$ 6,233.81
FERNRIDGE STORAGE	25425 LOTEN WAY	\$ 18,916.10
AMERICAN MARKET	24979 BROADWAY	\$ 39,890.64
GROCERY OUTLET	25110 JEANS RD	\$ 140,589.46
VENETA VETS OFFICE	25115 JEANS RD	\$ 3,062.07
M & J	25241 JEANS RD	\$ 15,783.60
GOOD FRIENDS	21589 JEANS RD	\$ 2,209.87

COUNCIL OPTIONS

1. Adopt Resolution No. 1309 for temporary Transportation SDC reduction for one year.
2. Do not adopt Resolution No. 1309 for temporary Transportation SDC reduction for one year.
3. Direct staff to modify Resolution No. 1309 for consideration at the next meeting.

CITY ADMINISTRATOR’SRECOMMENDATION

Adopt Resolution No. 1309 for temporary Transportation SDC reduction for one year.

SUGGESTED MOTION

“I make a motion to adopt Resolution No. 1309 providing for a 50% reduction of transportation system development charges for non-residential development for one year.

ATTACHMENTS

None

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RESOLUTION NO. 1309

A RESOLUTION PROVIDING FOR THE TEMPORARY REDUCTION OF TRANSPORTATION SYSTEM DEVELOPMENT CHARGES FOR NON-RESIDENTIAL DEVELOPMENT FOR ONE YEAR

WHEREAS, the City of Veneta (City) has adopted Veneta Municipal Code Chapter 13.25, an ordinance authorizing the establishment of provisions for the development and use of system development charges (SDCs); and

WHEREAS, the City has adopted Resolution No. 1298, establishing a methodology for calculating transportation SDCs in compliance with Oregon Revised Statutes 223.304; and

WHEREAS, Resolution No. 1298 established a Transportation System Development Charge improvement fee; and

WHEREAS, the City continues to suffer from a lack of new non-residential development and a jobs/housing imbalance created by large numbers of new residential units built over the last 10 years; and

WHEREAS, the City has determined that incentivizing new non-residential development is in the community's long term interest; and

WHEREAS, the City has determined that a significant reduction in Transportation SDC improvement fees for non-residential development may stimulate new businesses within Veneta; and

WHEREAS, the City has determined that such a reduction will temporarily apply only to the fee established by Resolution No. 1298, and will not constitute a change to the methodology adopted by Resolution No. 1298.

NOW, THEREFORE, BE IT RESOLVED by the Veneta City Council that:

SECTION 1 Definition. As used in this Resolution, the terms "eligible projects" means all new non-residential development or re-development, including non-residential components of mixed-use projects.

SECTION 2 Reduction of Transportation SOC Fee. The City's System Development Charge (SDC) improvement fee for transportation, established by Resolution No. 1298, is hereby reduced by 50% for all eligible projects.

SECTION 3 Sunset Clause. The Transportation SDC fee reduction authorized by this Resolution is temporary in duration, and shall extend only through September 30, 2021. It shall expire on Midnight of September 30, 2021, at which time this Resolution shall be automatically repealed and the full non-residential Transportation SOC fee reinstated.

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SECTION 4 Effective Date. This resolution shall take effect and be in full force and effect when signed by the Mayor.

PASSED AND ADOPTED by the Veneta City Council this _____ day of September, 2020.

XXXXXXXXXXXXXXXXXXXX
Keith Weiss, Mayor

ATTEST:

XXXXXXXXXXXXXXXX
Darci Henneman, City Recorder

VENETA CITY COUNCIL

AGENDA ITEM SUMMARY

Title/Topic: **Conflicts and Inconsistencies in the Land Development Ord.; Off-Street Parking**

Meeting Date: September 14, 2020
Department: Community Development

Staff Contact: Evan MacKenzie
Email: emackenzie@ci.veneta.or.us
Telephone Number: 541-935-2191

ISSUE STATEMENT

Staff would like to amend the City of Veneta Land Development Ordinance (No. 493) to clear up a number of inconsistencies in our Zoning standards. We are proposing taking most (but not all) of the text for regulating permitted and conditional uses and putting it in table form, similar to that used by many other jurisdictions in Oregon. The current language is inconsistent and vague, making the Development Code unclear and difficult to administer. Staff would also like to discuss removing our minimum off-street parking requirements from the Broadway Commercial zone.

BACKGROUND

All of the permitted and conditional uses contained in the Land Development Code are written in text form, and are specific to each particular zone. This was fairly common when our code was originally written. However, over the years, as the ordinance has been amended, and as we have gained experience in its use and application, we have realized that inconsistencies have arisen in the way we define some uses. This can lead to confusion at the staff level regarding what exactly is permitted and where. If we are confused, we can't properly interpret our own ordinance and provide advice to potential developers and the general public. We'd like to address some of these inconsistencies, consistent with the following goals:

- Make the code easy to understand for staff, elected and appointed officials and the general public
- Reduce the likelihood of different people interpreting the code in different ways
- Regulate uses that have similar on- and off-site impact similarly
- Make incremental changes that will help us consolidate the Land Development and Land Division ordinances in the future

One of the ways we can do that is by using tables for the various permitted and conditional uses in our local zoning classifications. We identify a particular use, or group uses with similar impacts, and show where they can be done in a single table. No more reading through each and every zone to see what's allowed where. We can do the same with most of our physical development standards, such as lot size and setbacks. We put everything in one place where it is easy to find, and easy to digest. Staff has attached tables for our Residential and Commercial/Industrial zones, showing what is allowed in each. Staff wishes to call the Council's attention specifically to our allowances for uses that generally fall under "food service" and "Office." We have multiple terms used across multiple zones for what is essentially the same use, but we are not consistent in where and how we allow those uses. We would like to simplify our code so that all similar uses – those that have essentially the same on- and off-site impacts – are regulated similarly. If we can put many or all of those uses under a single term to define them, all the better.

Related to this issue is another barrier to development within the City's Broadway Commercial zone, which is intended to aid the area in becoming a proper "downtown" for Veneta. It is generally accepted that successful downtowns are characterized by a high density and intensity of attractors within close proximity to each other, all of which can be accessed on foot. The off-street parking requirements we rely

on for new development will not help us achieve this type of development pattern, and in fact are counter to our goals. Many cities large and small have realized that off-street parking requirements force businesses to acquire more land and construct expensive off-street parking lots, which increases the distance between buildings and doubles or triples the amount of impervious surface. Both of these increase development costs and have a negative impact on walkability. In the most extreme cases, off-street parking requirements have quite literally made older existing buildings (and in some cases entire districts) without their own parking illegal to occupy. It is not a stretch to say that minimum off-street parking requirements directly contributed to the death of many of our historic downtowns.

In response, cities all over the U.S. have reduced or eliminated their off-street parking requirements in their downtown areas. If we want to create a thriving downtown, staff suggests we eliminate our off-street parking requirements in the Broadway-Commercial zone as well, and instead make our minimum a maximum. Developers would still be allowed to construct off-street parking, but would be granted the flexibility of deciding for themselves if it makes economic sense.

The Veneta Comprehensive Plan includes language for lands designated Commercial. Staff believes the proposed changes to the Land Development Ordinance are consistent with and further this goal.

West Broadway Main Street: Work with the West Lane Chamber of Commerce to develop Broadway as the "main street" for the Fern Ridge area. Implement design recommendations developed by the Oregon Downtown Development Association (ODDA) in the Downtown Master Plan in 2006 and the "Next Steps Strategies" in February 2008. Encourage a pedestrian friendly environment, with retail shops, professional offices, government providers and other commercial services to locate along West Broadway, west of Territorial Highway.

Staff discussed these issues with the Planning Commission at their September 1 meeting. At the conclusion of the discussion, and by a unanimous vote, the Commission made a recommendation that the City Council direct staff to initiate a Land Development Ordinance update to put the majority of our permitted and conditional use standards into table form, and to eliminate the off-street parking requirements in the Broadway Commercial (B-C) zone.

RELATED CITY POLICIES

Veneta Land Development Ordinance (No. 493) available on the City website at:

<https://www.codepublishing.com/OR/Veneta/> or directly at:

https://www.venetaoregon.gov/sites/default/files/fileattachments/planning/page/1252/land_development_ord_493_effective_aug_13_2020.pdf

COUNCIL OPTIONS

- 1) Direct staff to pursue amending the Land Development Ordinance as suggested herein.
- 2) Decline to direct staff to initiate any changes at this time.

CITY ADMINISTRATOR'S RECOMMENDATION

That the City Council direct staff to initiate formal amendments to the Land Development Ordinance as suggested herein.

SUGGESTED MOTION

I make a motion that the City Council direct staff to initiate amendments to the Land Development Ordinance converting the list of permitted and conditional uses to table form and eliminating the off-street parking requirements in the Broadway Commercial zone.

ATTACHMENTS

Tables showing various permitted and conditional uses in Commercial/Industrial and Residential zones

General Development Standards in Residential Zones - CURRENT

	ZONE				Notes
	RR	SFR	GR	R-C	
Min. Lot Size	1 acre*	6,000	6,000	5,000	SF-D only. See individual zones for other uses. *See Section 4.01
Max. Lot Size	2 acres*				SF-D only *See Section 4.01
Min. Density	X	X	X	X	Net density, calculated on a project scale
Max. Density	X	7.26	20		
Setbacks - Primary Structure					<i>All measurements in feet from property line</i>
Front Minimum	20	20	20		(frontage property is addressed on)
Front Maximum					NOT CURRENTLY REGULATED
Front-Side	10				(frontage property is NOT addressed on)
Side	10	5	5	5	Varies depending on building height
Rear	10	5	5	5	Varies depending on building height
Setbacks - Accessory Structures					
Front Minimum	20	20	20	15	(frontage property is addressed on)
Front-Side	10	10	10	10	(frontage property is NOT addressed on)
Side	3	3	3	3	
Rear	3	3	3	3	
ALL Garage/Carport facing public ROW	x	x	x	x	NOT CURRENTLY REGULATED. Typically only applies to corner lots.
Garage/Carport facing alley	x	x	x	x	NOT CURRENTLY REGULATED
Minimum Lot Width		60	60		SF-D only. See Section 00000
Maximum Lot Coverage, all structures	30%	40%	50%	50%	*Subject to all other applicable standards
Maximum Height	35	35	35	35	

Permitted, Conditional and Non-Permitted Uses in Residential Zones - CURRENT

	ZONE				Notes
	RR	SFR	GR	R-C	
Residential					
Single Family Detached (SF-D)	P	P	P		See 5.04 General Standards for SF-D, 5.29 Residential Design Standards
SF-D Zero Lot Line					
Single Family Attached	P	P	P	P	
Accessory Structure <2500sf	P	SPR			See Section 5.01
Accessory Structure >2500sf	CUP	CUP			See Section 5.01. CUP - See Section 8.11 (8)
Accessory Dwelling Unit (ADU)	P	P	P	P	Accessory to SF-D only. See Sections 5.01 & 5.31
Accessory Dwelling - temp medical hardship					See Section 5.01. CUP - See Section 8.11 (3)
Manufactured Home (on individual lot)	P	P	P	P	Must be on a permanent foundation. See Section 00000
Manufactured Home Park			P		CUP - See Section 8.11 (5)
Duplex on corner lot					See Section 5.29 Residential Design Standards
Duplex, Triplex, Fourplex		P	P	P	See Section 5.29 Residential Design Standards
Multifamily		CUP	P	P	See 5.29. MF in SF zone - CUP - See 8.11 (11). Development Plan & SPR required.
Condominium					See ORS 100 Permitted based on equivalent density to allowed housing types
Minor Home Occupation	P	P	P	P	See Article 12
Major Home Occupation	CUP	CUP	CUP	CUP	See Article 12
Residential Care Home (Adult Foster Care)					5 or fewer residents. See ORS 443
Residential Care Facility	P	P		P	6 or more residents. See ORS 443 CUP - See 8.11 (20)
Family Child Care/Day Care	CUP	CUP			See ORS 329A CUP - See Section 8.11 (10)
Domestic Livestock	P	P		P	See Section 4.01 Commercial Animal Husbandry CUP - See Section 8.11 (9)
Domestic Agriculture/Horticulture	P	P	P	P	Non-commercial, incidental to primary residential use. See Section 00000
Chickens		P			See Section 5.30
Cannabis Cultivation					See Zoning Review Matrix
Non-Residential					
Commercial Horticulture	P				See Section 00000
Public & Semi-Public	SPR				See Section 00001
Dog Kennel	CUP				See Section 00000 CUP - See Section 8.11 (7)
Stable					CUP - See 8.11 (18)
Public Structures/Uses/Utilities	CUP	CUP			See Section 00004
Neighborhood Commercial Center		CUP			See Section 00000 CUP - See Section 8.11 (6)
Short Term Rental (AirBnB, VRBO, etc)					NO REGULATIONS CURRENTLY
Bed & Breakfast					CUP - See Section 8.11 (22)
Church/Club/Lodge, similar uses					See Section 00007
Private Utility Facility					See Section 00010
Wireless Communication Facility					See Section 00013

Key to uses: P = Permitted outright; SPR = Permitted with Site Plan Review; CUP = Conditional Use Permit

This table is not intended to anticipate every possible use and/or development requirement. Uses not listed shall be categorized according to the closest similar use. See Section 2.05 for Similar Use provisions. If a specific use is listed in one zone and not another zone, that use is ONLY PERMITTED IN THE ZONE(S) LISTED

General Development Standards in Commercial and Industrial Zones

	ZONE						Notes
	R-C	B-C	C-C	H-C	I-C	M-C	
Min. Lot Size		3,000	3,000				
Min. Lot Width		20	20				
Setbacks - All Structures*							*When abutting residential zones, 20 front and 10 side
Front Minimum		0	0	0			
Front Maximum		0	0	X	X	X	
Front-Side		0	0	0			
Side		0	0	0			
Rear		0	0	0			
Off-Street Parking	5	5	5	5			all sides
Maximum Lot Coverage, all structures (%)	50	70*	70*	None**			*May be increased for Mixed Use. **Subject to applicable standards
Maximum Height	35	45*	45*	None			*May be increased for Mixed Use

Permitted, Conditional and Non-Permitted Uses in Commercial and Industrial Zones

	ZONE						Notes
	R-C	B-C	C-C	H-C	I-C	M-I	
							R-C zone allows all uses permitted outright in G-R, B-C and C-C
							R-C zone allows all uses w/CUP same as in G-R, B-C and C-C
2nd+ floor Residential above Commercial	P	P	P				Vertical Mixed Use. See Section 0000
Residential & Commercial on ground floor	P	P*	P*				Horizontal Mixed Use. See Section 0000
Caretaker dwelling		X	X	CUP		P	See Section 00000 CUP - See Section 8.11 (4)
Agricultural Cultivation						P	As an interim use until development; no off-site impacts
Non-commercial agriculture							See Section 00000
Commercial Amusement/Recreation, Indoor	P	P		P			
Commercial Amusement/Recreation, Outdoor				CUP		P	See 8.11 (15)
Museums, Art Galleries	P	P		P			
Low Impact Public/Semi-Public	P	P		P		P	
Community/Social Organizations	P	P					
Bed & Breakfast/Boarding/Lodging/Rooming	P	P		P			CUP - See Section 8.11 (22)
Child and Family Daycare	P	P	P				See Section 000000; ORS 000000 CUP - See Section 8.11 (10)
Dog Kennel				CUP		P	
Cannabis / Marijuana Facility	P	P		P		P	See Section 000000 for facility location requirements
General Retail <10,000sf	P	P	P	P			
General Retail >10,000sf	P	P	P*	P			*Mixed Use (Residential above Commercial)
General Retail <40,000sf						P	Including multi-tenant buildings/developments
Eating & Drinking Establishments	P		P	P	P		Excluding drive-throughs
Restaurant, Tasting Room, Catering	P	P					
Bakery (with retail outlet)	P	P					Combine with Artisan Manufacturing or Restaurants
Food Processing						P	Plant-based only
Manufacturing - Artisan, incl. food	P	P					
Manufacturing - Light						P	
Manufacturing - Heavy							
Repair & Maintenance				P		P	Not including motor vehicles, RVs, boats, etc.
Repair & Maintenance						P	Including motor vehicles, RVs, boats, etc.
Appliance/Small Equipment Repair	P		P				Retail outlet required
Material recycling and salvage yards				CUP		P	
Laundromat or Cleaning Agency	P	P					
Construction businesses							Not defined in the Ord. What does this mean?
Offices						P	all of these generally fall under "office"
Financial Institutions	P	P		P			
Personal & Business Services	P	P	P	P	P		
Professional/Financial/Business Offices	P	P		P	P		
Technical Support/Telemarketing	P	P					
Medical/Dental Clinics & Laboratories	P	P		P			
Media Production					P		Motion pictures, broadcasting, publishing, etc.
Research & Development, Testing Labs					P		
Outdoor Storage/Display <180 days	CUP		CUP	P			Incl storage/display of materials, vehicles and inventory. >180 days - CUP - See 8.11 (12)
Outside Display/Storage >180 days	CUP	CUP		CUP		P	
Nursery (plants), including outdoor sales	P		P*	P		P	*Outside storage >200sf sales/storage requires CUP
Storage & Warehousing, Mini Storage						P	SAME THING
Storage Units							
Recreational Vehicle (RV) Park				CUP			See 8.11 (14)
							For all uses below See 8.11 (17)
Car/Truck/Boat washes				CUP		P	CUP - See 8.11 (16)
Fueling Stations				CUP		P	Retail and Bulk/Commercial. See Section 5.05 & 8.11 (16)
Drive-Through Facilities	CUP		CUP	CUP		P	As a primary or accessory use. CUP - See 8.11 (16)
Transportation Facilities in TSP, incl. parking	P		P				CUP - See 8.11 (16). We should really define what this is
Transportation Improvements not in TSP	CUP	CUP	CUP	CUP			We should really define what this is
Parking Lots (stand-alone)	CUP	CUP	CUP	P		P	Public/private off-street parking not associated with a use
Auto/Vehicle Service stations				CUP			Incl service/repair of all motor vehicles, fuel sales. See 5.05
Vehicle Sales/Rental/Repair				CUP			
Heavy Equipment/Truck Sales/Rental/Repair					P	P	
"High Impact" Transportation & Recreation Facilities							High trip generators - CUP - See 8.11 (13)

Key to uses: P = Permitted outright; SPR = Permitted with Site Plan Review; CUP = Conditional Use Permit; X = Not Permitted

This table is not intended to anticipate every possible use and/or development requirement. Uses not listed shall be categorized according to the closest similar use.

If a specific use is listed in one zone and not another zone, that use is not permitted in the other zone(s).