



## Harrisburg City Council Agenda

April 09, 2024

6:30 PM

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Mayor: Robert Duncan  
Council President: Mike Caughey  
Councilors: Kimberly Downey, Robert Boese, Randy Klemm, Charlotte Thomas and Cindy Knox  
Meeting Location: Harrisburg Municipal Center Located at 354 Smith St

### **PUBLIC NOTICES:**

1. *This meeting is open to the public and will be tape-recorded.*
2. *Copies of the Staff Reports or other written documents relating to each item on the agenda are on file in the office of the City Recorder and are available for public inspection.*
3. *All matters on the Consent Agenda are considered routine and will be enacted by one motion. Any member of the public can request that a matter be removed from the Consent Agenda for discussion. It will then be discussed under the "Other" part of the meeting schedule.*
4. *The City Hall Council Chambers are handicapped accessible. Persons with disabilities wishing accommodations, including assisted listening devices and sign language assistance are requested to contact City Hall at 541-995-6655, at least 48 hours prior to the meeting date. If a meeting is held with less than 48 hours' notice, reasonable effort shall be made to have an interpreter present. The requirement for an interpreter does not apply to an emergency meeting. ORS 192.630(5)*
5. *Persons contacting the City for information requiring accessibility for deaf, hard of hearing, or speech-impaired persons, can use TTY 711; call 1-800-735-1232, or for Spanish voice TTY, call 1-800-735-3896.*
6. *The City of Harrisburg does not discriminate against individuals with disabilities, and is an equal opportunity provider.*
7. *For information regarding items of discussion on this agenda, please contact City Recorder Lori Ross, at 541-995-6655*
8. *Masks are not required currently. The City asks that anyone running a fever, having an active cough or other respiratory issues, not to attend this meeting.*
9. *If you wish to testify, and are unable to attend due to health concerns, please contact the City Recorder to be placed on a Conference Call list during the meeting.*

**CALL TO ORDER AND ROLL CALL** by Mayor, Robert Duncan

**CONCERNED CITIZEN(S) IN THE AUDIENCE.** (Please limit presentation to two minutes per issue.)

**PROCLAMATION**

**1. THE MATTER OF THE MAYOR PROCLAIMING APRIL AS CHILD ABUSE PREVENTION AND AWARENESS MONTH**

**STAFF REPORT:**

Exhibit A: Proclamation for April 2024

**ACTION: THE MAYOR OR HIS DESIGNEE WILL READ THE PROCLAMATION ALOUD THAT WILL PROCLAIM APRIL 2024 AS CHILD ABUSE PREVENTION AND AWARENESS MONTH IN HARRISBURG**

**NEW BUSINESS**

**2. THE MATTER OF A DISCUSSION IN RELATION TO THE PROPOSED MUDDY CREEK SOLAR PARK/FARM OUTSIDE OF HARRISBURG**

**STAFF REPORT:**

Exhibit A: Request

Exhibit B: Photo of Property

**ACTION: TBD**

**3. THE MATTER OF DISCUSSION IN RELATION TO THE FARM LEASE PROPERTY LOCATED AT 23914 PEORIA RD**

**STAFF REPORT:**

Exhibit A: Minutes from August 13, 2019

**ACTION: TBD – MOTION TO DIRECT STAFF TO WORK WITH THE HARRISBURG HARVEST FESTIVAL ASSOCIATION TO LEASE THE ‘FARM’ PROPERTY LOCATED AT 23914 PEORIA RD AT THE END OF THE CURRENT CONTRACT.**

**4. THE MATTER OF A DISCUSSION IN RELATION TO REPUBLIC SERVICES CURRENT YEAR RATES**

**STAFF REPORT:**

Exhibit A: Email & Rates received from Republic Services Feb 2024

Exhibit B: Rates Report from December 2023

**ACTION: FOR PUBLIC NOTICE AND DISCUSSION**

**5. THE MATTER OF ESTABLISHING AN EAGLE PARK SPONSORSHIP PROGRAM**

**STAFF REPORT:**

Exhibit A: Proposed Sponsorship Program

**ACTION: DISCUSSION/TBD**

**CONSENT LIST:** Consent list materials are included in the Council Packet. Approval of items on the consent list will be enacted in one motion. Any member of the public, or City Council, can ask for an item to be removed from the consent list for discussion during the 'Other' segment.

**6. THE MATTER OF APPROVING THE CONSENT LIST**

**STAFF REPORT:**

Exhibit A: City Council Minutes for February 27, 2024

Exhibit B: Payment Approval Report for March 2024

Exhibit C: Planning Commission Minutes for January 16, 2024

Exhibit D: Municipal Court Collections Report March 2024

Exhibit E: Municipal Court Citation Report March 2024

**ACTION: MOTION TO APPROVE THE CONSENT LIST**

A motion to approve the consent list will approve the following:

**Minutes from the February 27, 2024 City Council Meeting**

**The Payment Approval Report for March 2024**

**VERBAL REPORT:** Discussions below should be limited to five minutes of conversation per topic. Topics of interest that require more than five minutes of conversation should be moved to a future meeting where possible.

- Bi-Lateral Compliance Agreement
- BNSF Construction & Maintenance Agreement
- Administrative Assistant & Public Works Utility III
- Budget Committee – May 13, 2024 & June 3rd, if needed
- Sommerville Loop – Homeowner Liens

**AN EXECUTIVE SESSION UNDER ORS 192.660(2) (H) WILL NOW BE OPENED  
TO CONSULT WITH COUNSEL CONCERNING LITIGATION OR LITIGATION  
LIKELY TO BE FILED**

- 7. THE MATTER OF HOLDING AN EXECUTIVE SESSION UNDER ORS 192.660(2)(H) TO  
CONSULT WITH COUNSEL CONCERNING THE LEGAL RIGHTS AND DUTIES OF A  
PUBLIC BODY WITH REGARD TO CURRENT LITIGATION OR LITIGATION LIKELY TO  
BE FILED**

**OTHER ITEMS**

**ADJOURN**

Agenda Bill  
**Harrisburg City Council**  
Harrisburg, Oregon

**THE MATTER OF THE MAYOR PROCLAIMING APRIL AS CHILD ABUSE PREVENTION AND AWARENESS MONTH**

**STAFF REPORT:**

Exhibit A: Proclamation for April 2024

**ACTION: THE MAYOR OR HIS DESIGNEE WILL READ THE PROCLAMATION ALOUD THAT WILL PROCLAIM APRIL 2024 AS CHILD ABUSE PREVENTION AND AWARENESS MONTH IN HARRISBURG**

**THIS AGENDA BILL IS DESTINED FOR:** Agenda – April 9, 2024

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
n/a	n/a	n/a

**STAFF RECOMMENDATION:**

**Staff recommends the Mayor Proclaim April 2024 as Child Abuse Prevention and Awareness Month.**

**BACKGROUND INFORMATION:**

The City of Harrisburg participates in the Linn County Child Abuse Network, or CAN efforts, on an annual basis. The blue pinwheels are available at the Gazebo, the Library and City Hall, to encourage people to be aware of, and to prevent, Child Abuse.

The Mayor or his designee will read the Proclamation that April 2024 is the Child Abuse Prevention and Awareness Month.

**REVIEW AND APPROVAL:**

<i>Lori Ross</i>	03/13/2024
Lori Ross	Date
City Recorder	

**PROCLAMATION**  
**April, 2024**  
**“Child Abuse Prevention and Awareness Month”**

**WHEREAS**, Children are valued in Linn County and should live in a safe, healthy home; and

**WHEREAS**, Preventing child abuse and neglect is a community value that depends on the involvement of people community wide in order to provide access to the resources needed for safe, healthy living; and

**WHEREAS**, Child abuse and neglect not only directly harms children, but also increases the likelihood of health problems, poor education performance, substance abuse and early pregnancy. These problems can compound themselves as the child becomes an adult. Abuse and neglect are far reaching with no social economic group immune and children of all races and ethnicities are victims. Child abuse is a total community problem affecting all levels of society; and

**WHEREAS**, There were 461 substantiated cases of child abuse and neglect in Linn County during 2022, 48.5% of those children were six or younger with nearly 11% less than one year old; and

**WHEREAS**, During 2022, 19 Oregon children who died from causes related to familial/caregiver abuse and/or neglect. Fifteen of those who died were five or younger, and 10 were less than one year old. Fifteen deaths resulted from neglect, four from abuse and one from neglect and abuse; and

**WHEREAS**, The prevention of child abuse needs to be addressed by the entire community; and now, therefore, the City of Harrisburg proclaims April, 2024 as “Child Abuse Prevention and Awareness Month” throughout Linn County and calls upon all citizens, community agencies, religious organizations, medical facilities and businesses to increase their participation in efforts to support children and their families in living safe and healthy lives, therefore, helping to preventing child abuse and neglect.

**IN WITNESS WHEREOF**, we have set our hands and caused the seal of the City of Harrisburg to be affixed this date of April 9, 2024.

\_\_\_\_\_  
 Robert Duncan, Mayor

\_\_\_\_\_  
 City Recorder

Agenda Bill  
**Harrisburg City Council**  
Harrisburg, Oregon

**THE MATTER OF A DISCUSSION IN RELATION TO THE PROPOSED MUDDY CREEK SOLAR PARK/FARM OUTSIDE OF HARRISBURG**

**STAFF REPORT:**

- Exhibit A: Request
- Exhibit B: Photo of Property

**ACTION:            TBD**

**THIS AGENDA BILL IS DESTINED FOR:** Agenda – April 9, 2024

<b>BUDGET IMPACT</b>		
<b>COST</b>	<b>BUDGETED?</b>	<b>SOURCE OF FUNDS</b>
N/A	Yes/No	N/A

**STAFF RECOMMENDATION:**

**Staff recommends further discussion. Council can continue to stay neutral, oppose it, or support it.**

**BACKGROUND INFORMATION:**

At the last City Council meeting, Councilors discussed the Muddy Creek Solar Park/Farm Project. The City has been visited a few times by Troy Jones and the Friends of Gap Road group, who are in opposition to the proposed Muddy Creek Solar Park/Farm. At the meeting held on March 12<sup>th</sup>, the City Council decided to table this issue after discussion, so that they could have an opportunity to talk to neighbors and friends, as well as attending the meeting held on March 18<sup>th</sup>. (Several of them had also attended the meeting held on March 5<sup>th</sup> at Life Bible Church. Since the last meeting, John Langdon, Jana Jenkins, and Dr. Chad Higgins have also requested the opportunity to address the City Council (**Exhibit A**). A photo of the property can be found in **Exhibit B**.

Staff have maintained a neutral standpoint of the City in relation to this issue, mostly due to the factor that the City has no jurisdictional authority over this proposal. The proposal is outside of the City limits, with most of the property involved located east of I-5. This subject is a difficult one to discuss, as on one hand, the City would like to ensure a good relationship with our local farmers. However, it's also important to remember that local farmers own some of the property being used for this project, and that some of them are also local business owners.

The City Council understands how important it is to maintain relationships in the community, and after obtaining more information, may therefore be more receptive to one opinion or another. More discussion in relation to this issue is therefore warranted by City Council members now that they have talked with citizens in town. The City Council can choose to oppose the Muddy Creek Solar Park/Farm, they can choose to support it, or they can simply choose to maintain a neutral position in relation to the project, and to make no determination in any direction.

REVIEW AND APPROVAL:



04.02.24

Michele Eldridge      Date  
City Administrator



**From:** [Lori Ross](#)  
**To:** [Michele Eldridge](#)  
**Subject:** FW: City Council Meeting - April 9, 2024  
**Date:** Tuesday, April 2, 2024 7:54:05 AM

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Michele,

Here is my correspondence with Jana regarding John Langdon's request to be on the agenda. I've saved his photo of his property in the council file as Exhibit A.

Please let me know if you have any questions.

Lori Ross  
City Recorder/Municipal Court Clerk  
City of Harrisburg  
120 Smith St  
PO Box 378  
Harrisburg, OR 97446  
Phone: (541)995-2239  
Fax: (541)995-9244  
[lross@ci.harrisburg.or.us](mailto:lross@ci.harrisburg.or.us)

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**From:** Jana Jenkins <[jana@oregon.ag](mailto:jana@oregon.ag)>  
**Sent:** Monday, April 1, 2024 5:02 PM  
**To:** Lori Ross <[lross@ci.harrisburg.or.us](mailto:lross@ci.harrisburg.or.us)>  
**Subject:** Re: City Council Meeting - April 9, 2024

Hello Lori –

I am glad to hear you had a good Easter. It is always so much fun with little ones. I cannot wait to have some grands running around.

Obviously I have not done this before. I apologize.

What will John be addressing?

This is a photo of John Langdon's family's land. He wants to address the City Council on the proposed agrivoltaic site, also known as Muddy Creek Solar Energy Park.

What is John's affiliation with it?

He would like to speak as a generational farmer and the only farmer of the four landowners. He would like to inform the City Council about the project.

Who is Dr. Higgins and what is his affiliation?

Dr. Chad Higgins is the world's leading expert on agrivoltaics and an Associate Professor of Biological and Ecological Engineering at Oregon State University, and a farmer in Scio.

His degrees:

2007 PhD. Environmental Engineering, Johns Hopkins University, Baltimore, Maryland.  
"Geometric Alignments in Atmospheric Boundary Layer Turbulence and Large Eddy Simulation"

2005 M.E. Mechanical Engineering, Johns Hopkins University, Baltimore, Maryland.

2005 B.S. Agricultural and Biological Engineering, Cornell University, Ithaca, New York.

He is consulting on the project in conjunction with John Langdon.

At Oregon State University, he is researching:

- Agrivoltaics
- Optimum water management in agriculture
- Environmental Fluid Mechanics with special interest in applications to atmospheric flows and hydrology
- Measurement and modeling of fluxes through the soil-plant-atmosphere continuum
- Spatial variability of the land surface and its effect on transport
- Large Eddy Simulations
- Raman Lidar (light detection and ranging) of atmospheric water vapor
- Development of novel measurement techniques for atmospheric fluxes

**Current Research:**

- Probing the spatial characteristics of atmospheric water vapor. Advancements in laser technology and optical detection have made high resolution Raman Lidar a reality. Here we use high powered lasers to excite water vapor molecules in the atmosphere, these molecules then release

small amounts of energy that, in turn, can be detected and used to determine the water vapor concentration in the atmosphere at high spatial (1.25m) and temporal (1s) resolution. This high resolution information allows research into atmospheric structure that was not possible previously, and has been used to investigate some of the most fundamental assumptions made about atmospheric structure.

- Effects of land surface Variability. State of the art numerical modeling is used in conjunction with field experiments to determine the effects of land surface variability on fluxes through the soil-plant-atmosphere continuum. Large Eddy Simulation (LES) is used to disentangle the complex relationships between atmospheric transport and land use, while field experimentation gives ground truth. This interdisciplinary activity has applications in water resource management, pollutant transport, urban planning, and risk assessment.
- Instrument development. Instrument development plays a central role in the research effort. Currently, a path averaged water vapor sensor is under development. This instrument will ultimately be used to determine the average evaporation from a single agricultural field, and will provide information critical to irrigation scheduling

You can find more information on Dr. Higgins and his work here:

[https://link.edgepilot.com/s/30631946/23jpB8QJzU\\_nTfY\\_Ff\\_q3w?u=https://agsci-labs.oregonstate.edu/newagbee/](https://link.edgepilot.com/s/30631946/23jpB8QJzU_nTfY_Ff_q3w?u=https://agsci-labs.oregonstate.edu/newagbee/)

Thank you for asking. I have known him for a while and forget how impressive he is.

As far as I know, neither gentleman will use a PowerPoint presentation.

Please reach out if you have any more questions.

Thank you so much,

Jana

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**From:** Lori Ross <[lross@ci.harrisburg.or.us](mailto:lross@ci.harrisburg.or.us)>

**Date:** Monday, April 1, 2024 at 4:36 PM

**To:** 'Jana Jenkins' <[Jana@oregon.ag](mailto:Jana@oregon.ag)>

**Subject:** RE: City Council Meeting - April 9, 2024

Jana,

I did. Thank you for asking. I hope you did as well.

I will use the document as an exhibit. Can you please give me some detail on what we are looking at?

To help with the Staff Report for the agenda item, can you please give me a little more information about the following:

- What will John be addressing?
- What is John's affiliation with it?
- Who is Dr. Higgins and what is his affiliation?

Thank you for your assistance.

Lori Ross  
City Recorder/Municipal Court Clerk  
City of Harrisburg  
120 Smith St  
PO Box 378  
Harrisburg, OR 97446  
Phone: (541)995-2239  
Fax: (541)995-9244  
[lross@ci.harrisburg.or.us](mailto:lross@ci.harrisburg.or.us)

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**From:** Jana Jenkins <[jana@oregon.ag](mailto:jana@oregon.ag)>  
**Sent:** Monday, April 1, 2024 4:07 PM  
**To:** Lori Ross <[lross@ci.harrisburg.or.us](mailto:lross@ci.harrisburg.or.us)>  
**Subject:** Re: City Council Meeting - April 9, 2024

Hello Lori –

I hope you had a wonderful Easter.

Please see attached JPEG. John Langdon would like to use this document when he addresses the City Council on April 9.

Please let me know if you have any questions.

Thank you so much,

Jana Jenkins

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**From:** Lori Ross <[lross@ci.harrisburg.or.us](mailto:lross@ci.harrisburg.or.us)>  
**Date:** Monday, March 25, 2024 at 5:12 PM  
**To:** 'Jana Jenkins' <[Jana@oregon.ag](mailto:Jana@oregon.ag)>  
**Subject:** RE: City Council Meeting - April 8, 2024

Hello Jana,

I will put them on the schedule for April 9<sup>th</sup>. Please have information for the agenda, (the purpose of the meeting and any materials) to me no later than Monday, April 1<sup>st</sup>.

Once, I have the agenda put together, I will send out an email notification to you. If John and Dr. Higgins would to be notified as well, please include their email addresses.

If you have any questions, please let me know. Enjoy your night.

**Sent:** Monday, March 25, 2024 4:11 PM  
**To:** Lori Ross <[lross@ci.harrisburg.or.us](mailto:lross@ci.harrisburg.or.us)>  
**Subject:** City Council Meeting - April 8, 2024

Hello Lori -

I hope you are having a great day.

John Langdon and Dr. Chad Higgins would like the Council's time to speak at the next City Council meeting.

Please let me know what information you may need.

Thank you so much,

Jana Jenkins

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.



Agenda Bill  
**Harrisburg City Council**  
Harrisburg, Oregon

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**THE MATTER OF DISCUSSION IN RELATION TO THE FARM LEASE PROPERTY LOCATED AT 23914 PEORIA RD**

**STAFF REPORT:**

Exhibit A: Minutes from August 13, 2019

**ACTION: TBD – MOTION TO DIRECT STAFF TO WORK WITH THE HARRISBURG HARVEST FESTIVAL ASSOCIATION TO LEASE THE ‘FARM’ PROPERTY LOCATED AT 23914 PEORIA RD AT THE END OF THE CURRENT CONTRACT.**

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**THIS AGENDA BILL IS DESTINED FOR:** Agenda – April 9, 2024

<b>BUDGET IMPACT</b>		
COST	BUDGETED?	SOURCE OF FUNDS
\$6,430	Yes	Sewer Fund

**STAFF RECOMMENDATION:**

**Staff recommends the City Council discuss, and determine if they wish to lease the farm property to the Harrisburg Harvest Festival Association**

**BACKGROUND INFORMATION:**

The City has leased the property located at 23914 Peoria Rd, to local farmers for many years. After the Wastewater Facility was expanded, prior to 2008, there had been a restriction on farming, even though the crops farmed there were not for human consumption. After the DEQ allowed farming is when the City decided to obtain revenue by leasing the property to a local farmer. The property has been farmed over the years by Isom Farms, Malpass Farms, and most recently, Legacy Valley Farms. Currently, the revenue raised by this program is \$6,430. The current lease of farmland ends on August 31, 2024.

This is the time of year at which we would normally begin the cycle for obtaining bids for the property. This issue has taken a lot of Council time in the past, always with a lot of conversation in relation to which farmer should receive the bid. (See **Exhibit A** for the last discussion held in 2019). However, this issue has now grown even more complex, as the Harvest Fest Tractor & Truck Pull has become bigger and continues to grow. In addition, the City hopes to begin construction on the new reservoir and filtration structures by early next year at the latest. That will reduce the amount of property available for these purposes, as well as the revenue that is received from the farmer’s lease.



There is no requirement to farm this property, and in fact, one of the only reasons that we have allowed this in the past was to generate revenue for the City for property we weren't actively using. Staff believes that the area farmers asked for the right to farm that property, as it had been actively used for that prior to the use as a wastewater facility, and poplar tree farm. More than 23 years ago, the City Council at the time said that they would follow that process. The City does actively use this property for a City-wide event, albeit only intensively once a year. However, there are opportunities in the future that could be considered if the City would like to eventually develop festival & event grounds in this same location.

Moving forward, City Staff have been discussing various options for this property, and therefore Staff touched base with our City Attorney. He has verified that the City can lease the property; there is no RFP required for this purpose, and no public hearing is required. Therefore, we are suggesting that the City lease the property to the Harrisburg Harvest Festival Association for at least \$1 a year. Council is welcome to suggest a higher amount than this; and of course, the City Council can also decide to continue forward in the same manner that it has for the last 15 years, using the formal process.

Staff believes that this is a great option for the City to use, given the complexity of uses on the property. It removes all the stress from worrying about farmers who might not be able to harvest their crop prior to the event; not to mention the loss of straw bales that the event uses. However, there are several different things that Staff needs to point out.

The first is that there will be a drop in revenue. To offset this drop, Staff is suggesting that we eliminate the \$3,000 that is provided to the Harvest Festival Association on an annual basis. The City still helps to fund this festival, due to all the staff time, and materials that are donated, as well as the City paying for law enforcement coverage during the event. (HHFA does pay for security to work the event too.) All of that support will still continue. However, that change will still result in a drop in revenue of \$3,430 in the sewer fund. The sewer fund is an excellent fund to have that revenue drop, as last year, we had \$374,270 in Beginning Fund Balance, \$124,915 in unappropriated fund balance, and \$10,000 in contingency.

Council should also take into consideration the fact that the HHFA could allow a farmer to continue to use the property; if so, there could be some repercussions in discussion from other local farmers who are no longer allowed to bid on the use of the property. There would certainly be an advantage to the City for it to be planted in fescue, which would be usable as a crop, as well as providing for better footing underneath at our famously dusty festival. The City isn't allowed to dictate to a farmer what kind of a crop is grown on property, but the HHFA are allowed to make that a requirement.

Finally, it should be pointed out that Staff is a committee member of the association, Chuck Scholz is the Vice President, and Councilor Charlotte Thomas is the Secretary.

This issue has not been discussed by the board at any meetings in the past, and in fact, Staff considered this use of the property only to make sure that this community event can continue the same way that it has in the past. It's hard to come up with an event like this one, that is supported by the community, supports and celebrates our roots in agriculture, and that provides for a fundraiser for the FFA kids. The organizations' goal is to fund agricultural education, and to provide a focus on agriculture in our local high school, as well as providing scholarships in our region. In addition, the entire event carries on a tradition started in Harrisburg many, many years ago. It also helps to support tourism in our region, benefiting our local businesses with the influx of people attending the event.

After discussion, if the Council agrees with this suggested use of the property, then they can use the motion located at the top of the report. Council might have other ideas that work for this property, and if they collectively said no, then the City would need to either leave the property fallow, or we could simply go out for the bid and continue as we have been in the past. If the Council decides in favor, then there are still some requirements that the City would have in relation to a new proposed lease with HHFA. That would include not allowing any other event without the City's express permission; and allowing construction activities when they start, etc. That agreement would be something that would return to the City Council in the fall.

REVIEW AND APPROVAL:



04.02.24

Michele Eldridge      Date  
City Administrator

August 13, 2019

limit people from using it all the time; he felt that it was better to match the two buildings in price, even though this building has more amenities. Latta said that the gazebo and this structure were less cost than other facilities that are comparable in other places.

Caughey would consider the gazebo being cheaper; he didn't think that they needed to be the same. Boese was ok with that too. \$100 seems reasonable for either building. Mayor Duncan said that people spend a lot of money to go to the church, or a professional venue. He would be ok with \$100. Latta suggested that it sounds like Council is in favor of changing the fee. Someone can make a motion to approve Resolution No. 1220 but can change the fee to what they want.

- Downey **motioned to approve Resolution No 1220, but to change the fee to \$100 for the four-hour rental of both the gazebo, and the Municipal Center. There was no second, and the motion therefore died.**

Caughey asked what the price was now, for the gazebo, and Latta confirmed that it was \$60. Thomas wanted to increase the fees, and Latta noted that it does cost more for maintenance now, so the cost is relative to what it costs us to maintain both these buildings. Thomas asked if someone actually had to rent the gazebo, or could they use it without doing that? Eldridge explained that the gazebo could be used by anyone, at any time, without a fee being charged. The fee means that they have exclusive use for the gazebo, and that other people would have to step aside. They frequently offered that option to people when they hesitate at the fee being suggested. Downey felt better about that then.

- Keaton **motioned to approve Resolution No. 1220, "A RESOLUTION APPROVING AMENDMENTS TO THE CITY FEE SCHEDULE.", as it was presented. Thomas seconded the motion. The City Council then voted, with a vote of four in favor, with Downey opposed. The motion to increase the fee to \$125 for a four-hour rental of either the gazebo, or the Municipal Center, with a deposit of \$300, was therefore approved.**

#### **THE MATTER OF APPROVING A NEW LIQUOR LICENSE FOR CHANGKI SEAN HONG DOING BUSINESS AS EZ STOP MARKET AND DELI.**

- Downey **motioned to authorize the City Administrator or his designee to recommend that OLCC grant the new liquor license and was seconded by Thomas. The City Council then voted unanimously to authorize and allow the issuance of a liquor license for Changki Sean Hong doing business as EZ Stop Market and Deli.**

#### **THE MATTER OF CONSIDERING WHETHER TO CONTINUE WITH THE FARM LEASE AT THE WASTEWATER FACILITY**

**Staff Report:** Latta explained the complexities of this issue, due to the fact that the Harrisburg Harvest Festival is held on this property, and of the money the festival is raising to help for the community. The bid for the farm property should actually have come to Council a few months ago, but he only put out the bid as of last week. His question now though, is whether we should allow the bid to proceed, or if we should go ahead and pull the bid. The Harvest Festival has been held on the property for the last five years. It uses most of the property located near Peoria Rd. Legacy Farms has held that bid recently, and the owner is one of the members of the Harvest Festival board. However, state law requires that the bid be open, so there is no guarantee that person will continue as the bid holder. The festival is held at the same time each year, so if a crop is held up from harvest, there is no guarantee that we will be able to use the field for the event. He presented some options, including pulling the bid. The Council could also consider the bids, which close on the 20<sup>th</sup>. We can work with the highest bidder to ensure the continuation of the Harvest Festival, but the language could limit the types of crops used. We could limit crops to those which are harvested earlier. That would be specified in the contract negotiation. His recommendation is to either not

August 13, 2019

move forward at all with the bid, or to move forward with the bid invitation, receive the bids, and work with the highest bidder to negotiate the contract to enable us to hold the Harvest Festival.

- Kurt Kayner, owner of Legacy Farms, was here this evening due to his concern about making sure the Harvest Festival continues. He has invested tens of thousands of dollars, and man hours toward this event. He isn't concerned about his bottom line; he is only concerned about the festival. The straw bales he produces from the crop, is used as benches, and for the kid's area in the event, so it's not just the main festival area that is at risk. He said that as a farmer, we are highly aware of all the strange rules that the state of Oregon has in relation to what they do. You can't force a farmer to harvest his crop when you want him to. You can put all sorts of language in there, but technically, you can't make him do it. He noted he's harvesting other fields right now, a week and a ½ after the event. His concern is how we ensure that we continue the Harvest Festival. You can't put in language that specifies that a crop has to be out by a certain date. We found out last night, that the FFA (Future Farmers of America) made \$2,700 at the event from parking. If we let this die now, then we've wasted six years of our life, and tens of thousands of dollars. If someone doesn't want to participate, then we cast the event to the wind. It's dead. He doesn't have answers; that's up to the City Council.
- Thomas excused herself from the discussion due to a conflict of interest. She is one of the executive board members; and therefore, moved to the audience.

Council asked questions about the festival, and how much of the field is used for the event. Latta said that the addition of the filtration system, and reservoir should be added somewhere to the back of the event. We use about 20 acres for the total event. Caughey asked if there was enough area for someone to farm, not counting festival areas, to make it worthwhile for a farmer? Latta said that there are 25 acres in the back that are not impacted. However, Scholz pointed out that we count on the 25 acres to produce the straw bales that we need for the event. Larry & Suzanne Isom were also in the audience tonight. Suzanne said that a Halsey farmer was allowed to use the property for years, rent free; everything he did on that property was purely profit. Most farmers pay \$125 to \$150 an acre to farm property. Council agreed years ago to put it out to bid. Every farmer in Harrisburg should be allowed to bid on that. She related how they rent the property across the street, and on the north side of the land in question, and how easy it would be for them to farm this property. They've actually been done with harvesting for over three weeks now. The day we pull out the machines, the straw balers come in, and the field is cleared the next day. There wouldn't be a problem for most farmers to get a crop out by the 1<sup>st</sup> of August, depending on farming weather, and the crop used. Harvest should be done in a timely manner.

Larry Isom agreed with Suzanne and said the Harvest Festival has to keep on going. He related how the old Harvest Festival used to operate. The event now is really entertaining, and there is no way he would want it to diminish from what it is. He kind of likes it. Caughey asked him if we blocked off that area, and there was only 25 acres, would that be feasible for farming? Isom said with a farm next to that field, it's not an imposition. It would be nice to have all of it. There is land there at the farm that dead ends next to city property. It makes it easy to reach. Suzanne Isom added that if a farmer has giant tractors, then he can't get in there. They are a small farmer and wouldn't have a problem getting their equipment into tight places. Caughey asked them if the straw bales could be provided to the Harvest festival? Larry Isom didn't see why it couldn't be. Boese asked how many people tend to bid on this and was told typically 3 to 5 people. Caughey asked if it was supposed to be 4 years, or 5, as it looked like it was 4 years on the website. Latta told him it's supposed to be 5 years. But then again, Tim Bunnell was also on the contract. What you have here is an invitation to bid, and not a contract. We can try to negotiate with a bidder to secure what is important to us. We can't always depend on Mother Nature, so that always

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complicates things. His thought is to continue with the bid and see what we get. Then to negotiate with whoever wins the bid, to try to preserve the Harvest Festival.

Boese asked then, if the worst-case scenario is that someone could say that they didn't want to harvest the crop, and we would lose the use of the grounds. Latta said that the worse case is Mother Nature interfering. The City Council spoke for some time about previous crops planted on the property, and that we used to have sheep on it as well. Kayner said that it can't be pastureland, because we use that property for the wastewater facility. Downey thought maybe corn could be used, or wheat clover. Kayner told her that even clover could cause problems. The state says that you can't force farmers to remove their crop by a certain date. Latta noted that we have a right to work with the type of crop allowed. They can't say they are planting ryegrass, and then change it to a different product. Kayner felt that the Isom's would honor their intentions, if they were to win the bid. Suzanne Isom said that she couldn't imagine why anyone would want to grow anything beyond ryegrass. Mayor Duncan suggested that we could just decide to hold the land fallow. Scholz said that really, everything will eventually become poplar tree fields, including the 25 acres we use for straw. Kayner reminded them that they truly can't make a farmer harvest a field. Even if it's their last field, you can't make them harvest it by a certain time. Mayor Duncan thought we should just decide to hold it as fallow. Boese thought we should just change it to the back 25 acres. Caughey agreed with him. Kayner said that it needs to be maintained. This is very near and dear to his heart. Mayor Duncan agreed, and said that we really enjoy this event.

City Council discussed the event for a longer period of time. Downey suggested that we put out the bid for 25 acres, and then, if we are able to, amend the contract to allow them to farm more acres. Latta told her he would need to ask our attorney if we could do that. Suzanne Isom reminded Council that any crop would need to be planted in the next three weeks to a month. You can't hold off on the decision. Latta said that we can reduce the bid to 25 acres, talk to the attorneys and then find out if we can amend the contract after it's awarded. Scholz added that it's also important to not raise our costs. Latta would then issue an amendment of the bid document, to change the scope, and will apply the question to the attorneys, to see if we can change that after the contract is awarded.

- Caughey **then motioned to accept the bid with the modifications discussed. (To modify the bid to 25 acres) and was seconded** by Boese. **The City Council then voted with four in favor, zero opposed, and with one in abstention (Thomas, due to a Conflict of Interest) to lease the land at only 25 acres, which would result in less direct revenue to the City, but would allow the Harvest Festival to be continued in this location.**

#### **THE MATTER OF PROVIDING LAND USE PLANNING SERVICES**

- Latta noted that he was trying to take care of this issue before he left, and he suggested that City Council table it tonight. He had asked the city attorney whether we could add this to our existing engineering contract, (Branch Engineering) since they also provide us with planning services. We are also doing business with OCWCOG (Oregon Cascade West Council of Governments). The two entities are a little different in scope, as one is a private engagement, and the other is an IGA (Intergovernmental Agreement). Staff is working on that IGA amendment and will send it out tomorrow. We will reach out to probably Branch Engineering, the OCWCOG, and possibly the LOC (League of Oregon Cities).
- Thomas **motioned to table the land use planning discussion and was seconded** by Downey. **The City Council then vote unanimously to approve tabling the issue of the land use planning until the next meeting.**

Agenda Bill  
**Harrisburg City Council**  
Harrisburg, Oregon

**THE MATTER OF A DISCUSSION IN RELATION TO REPUBLIC SERVICES  
CURRENT YEAR RATES**

**STAFF REPORT:**

- Exhibit A: Email & Rates received from Republic Services  
Feb, 2024
- Exhibit B: Rates Report from December 2023

**ACTION: FOR PUBLIC NOTICE AND DISCUSSION**

**THIS AGENDA BILL IS DESTINED FOR:** Agenda – April 9, 2024

<b>BUDGET IMPACT</b>		
<b>COST</b>	<b>BUDGETED?</b>	<b>SOURCE OF FUNDS</b>
N/A	Yes/No	N/A

**STAFF RECOMMENDATION:**  
**Staff recommends the City Council briefly discuss this issue.**

**BACKGROUND INFORMATION:**  
Staff recently received an email from Kenneth Larson, along with a revised set of rates from Republic Services, shown in **Exhibit A**. The email stated that the rates that were reviewed on paper in December, and approved in January, were incorrect. They stated that our customers have been charged with the correct rates. Staff brings this to a public meeting in order to make sure that the public is aware of this, if they should look at the rates that were approved in December, and question what they are being charged.

Republic Services first provided us with the new rate schedule for 2024, shown in **Exhibit B**. Staff believes that their mistake was likely in relation to not generating a new rate report for Harrisburg, based on the 7% increase that was allowed by the City Council in the previous year. The rates in the new current monthly files, shown in **Exhibit A**, are a 7% increase, and the resultant new column under new monthly shows a 1% increase.

The rate report that they have now provided us with, and the rates that they are charging to the citizens are correct to the rate percentages of increase that the City Council and Republic Services discussed verbally in December and January.

Staff also wanted to let Council know that tomorrow, we will be discussing the Recycling Roundup that is being scheduled for June 2024. The Mayor and City Council President will be at that meeting, which is scheduled for 10:00am, here at the Municipal Center. We will be discussing the specifics of this year's event, including the suggested rate per vehicle cost for bulky items being dropped off.

REVIEW AND APPROVAL:



04.02.24

Michele Eldridge      Date  
City Administrator

**From:** [Larson, Kenneth](#)  
**To:** [Michele Eldridge](#)  
**Subject:** Harrisburg Rate Correction  
**Date:** Wednesday, February 21, 2024 1:06:14 PM  
**Attachments:** [Outlook-j3nt1wse](#)  
[Harrisburg-rates-corrected.pdf](#)

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Michele,

I must apologize for an error in the price sheet I presented during the City Council meeting. Unfortunately, it contained outdated information based on the 2022 prices. I have attached the price sheet with the correct numbers. The attached, updated price sheet reflects the correct figures, including the council-approved 1% increase already implemented in customer bills. Rest assured that the 1% has always been correctly represented on customer bills. This means there are no unexpected changes to your residents current billing statements.

We have taken steps to ensure such inaccuracies do not happen again. Please don't hesitate to reach out if you have any questions.

Thank you,

**Kenneth Larson**

Municipal Administrator

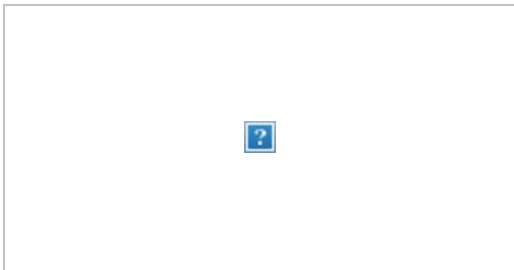
110 NE Walnut Blvd.

Corvallis, OR 97330

e [klarson4@republicservices.com](mailto:klarson4@republicservices.com)

c 541-974-0368

w [https://link.edgepilot.com/s/d159e174/leSRfb80QUqykWCwVEC9BA?  
u=http://www.republicservices.com/](https://link.edgepilot.com/s/d159e174/leSRfb80QUqykWCwVEC9BA?u=http://www.republicservices.com/)



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RESIDENTIAL SERVICE RATES:				
Residential Roll Cart	Current Monthly	Current Bi-Monthly	New Monthly	New Bi-monthly
1 Can (hand pickup)	\$28.77	\$57.54	\$29.06	\$58.12
20 gal	\$23.12	\$46.24	\$23.35	\$46.70
32 gal	\$24.81	\$49.62	\$25.06	\$50.12
32 gal on-call (per pickup)	\$16.51	N/A	\$16.68	N/A
64 gal	31.65	\$63.30	\$31.97	\$63.93
90 gal	\$38.18	\$76.36	\$38.56	\$77.12
Extra Rec	\$10.26	\$20.52	\$10.36	\$20.73
Extra YC	\$10.26	\$20.52	\$10.36	\$20.73
Monthly Recycling Processing Surcharge	\$2.00	\$4.00	\$2.02	\$4.04
Rec only	\$10.26	\$20.52	\$10.36	\$20.73
Up the drive	\$22.08	\$44.16	\$22.30	\$44.60
YC Only	\$10.40	\$20.80	\$10.50	\$21.01

Misc. Charges and Limited Services	Current Rate	New Rate
APP-Appliance Without Freon	\$34.82	\$35.17
APN-Appliance With Freon	\$46.04	\$46.50
FUR-Furniture	\$39.02	\$39.41
BU 1 - Dead large animal	\$147.20	\$148.67
MAT - Mattress or Boxspring	\$33.69	\$34.03
EXB-Extra 32 gal can/bag/box/heavy	\$11.72	\$11.84
EXC- Wash Cart	\$29.36	\$29.65
TRE-Christmas Trees (up to 8 ft and no tinsel, flocked, or after community tree pickup)	\$11.72	\$11.84
TIR-Tires w/o rim	\$17.63	\$17.81
BU3-Tires with rim	\$26.38	\$26.64
Truck Tires-ADTB	\$38.12	\$38.50
Truck Tires with rim-ADTB	\$54.28	\$54.82
Residential Extra Pickup (same day)	\$16.51	\$16.68
Residential Container Exchange (one time per year no charge)	\$26.38	\$26.64
Residential Delivery - Per Cart	\$10.00	\$10.00

Harrisburg Rates

COMMERCIAL SERVICE RATES:

Temporary Commercial		New Rate	
Container Size	DUMP	MAX RENT	DUMP
3 yd On Call	\$115.94	\$43.76	\$117.10
			\$44.20

Commercial Front Load - Automatic Container Size	Weekly Collection Frequency (# Collections Per Week)						New Rate					
	1	2	3	4	5	EXT	1	2	3	4	5	EXT
1.5 yd	\$166.94	\$315.11	\$463.02	\$611.17	\$758.97	\$51.05	\$168.61	\$318.26	\$467.65	\$617.28	\$766.56	\$51.56
2 yd	\$206.85	\$391.75	\$576.53	\$761.59	\$746.51	\$61.55	\$208.92	\$395.67	\$582.30	\$769.21	\$753.98	\$62.17
3 yd	\$251.34	\$475.88	\$700.29	\$924.98	\$1,149.40	\$76.65	\$253.85	\$480.64	\$707.29	\$934.23	\$1,160.89	\$77.42
4 yd	\$318.01	\$606.07	\$894.14	\$1,148.48	\$1,470.01	\$95.94	\$321.19	\$612.13	\$903.08	\$1,159.96	\$1,484.71	\$96.90
6 yd	\$412.49	\$786.27	\$1,160.03	\$1,533.95	\$1,907.57	\$137.66	\$416.61	\$794.13	\$1,171.63	\$1,549.29	\$1,926.65	\$139.04
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Commercial Front Load - Manual Container Size	Weekly Collection Frequency (# Collections Per Week)						New Rate							
	1	2	3	5	ON CALL / EXT	RENT	1	2	3	4	5	ON CALL / EXT	RENT	
1 yd	\$144.76	\$275.21	\$400.56	\$528.50	\$656.73	\$43.71	\$34.13	\$146.21	\$277.96	\$404.57	\$533.79	\$663.30	\$44.15	\$34.47
1.5 yd	\$181.12	\$341.75	\$502.13	\$662.49	\$823.15	\$51.05	\$37.27	\$182.93	\$345.17	\$507.15	\$669.11	\$831.38	\$51.56	\$37.64
2 yd	\$224.03	\$424.70	\$625.23	\$841.38	\$1,026.17	\$61.55	\$40.55	\$226.27	\$428.95	\$631.48	\$849.79	\$1,036.43	\$62.17	\$40.96
3 yd	\$272.46	\$515.91	\$759.63	\$1,002.93	\$1,246.51	\$76.65	\$43.74	\$275.18	\$521.07	\$767.23	\$1,012.96	\$1,258.98	\$77.42	\$44.18
4 yd	\$345.03	\$657.13	\$969.60	\$1,245.34	\$1,593.78	\$95.94	\$46.98	\$348.48	\$663.70	\$979.30	\$1,257.79	\$1,609.72	\$96.90	\$47.45
6 yd	\$490.57	\$942.31	\$1,392.60	\$1,845.37	\$2,297.89	\$137.66	\$50.40	\$495.48	\$951.73	\$1,406.53	\$1,863.82	\$2,320.87	\$139.04	\$50.90
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Commercial Compactors Container Size	Weekly Collection Frequency (# Collections Per Week)						New Rate					
	1	2	3	4	5	EXT	1	2	3	4	5	EXT
2 yd	\$448.06	\$849.39	\$1,250.45	\$1,682.76	\$2,052.33	\$123.08	\$452.54	\$857.88	\$1,262.95	\$1,699.59	\$2,072.85	\$124.31
3 yd	\$544.92	\$1,031.81	\$1,519.24	\$2,005.89	\$2,493.06	\$153.25	\$550.37	\$1,042.13	\$1,534.43	\$2,025.95	\$2,517.99	\$154.78
4 yd	\$690.06	\$1,314.25	\$1,939.21	\$2,490.68	\$3,187.57	\$191.75	\$696.96	\$1,327.39	\$1,958.60	\$2,515.59	\$3,219.45	\$193.67
5 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6 yd	\$981.16	\$1,884.61	\$2,785.20	\$3,690.75	\$4,595.80	\$275.22	\$990.97	\$1,903.46	\$2,813.05	\$3,727.66	\$4,641.76	\$277.97
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

\*COMPACTORS CHARGED AT 3X'S THE STANDARD PICKUP RATE\*

Misc. Charges and Limited Services	Current Rate	New Rate
Commercial Food Waste - Emptied Weekly	\$67.37	\$68.04
Commercial Food Waste - Emptied Weekly- extra cart (each)	\$10.94	\$11.05
Commercial Container Delivery/Redelivery	\$30.00	\$30.00
Commercial Exchange	\$54.28	\$54.82
Dry Run/Empty Removal-DRY (Commercial)	\$73.37	\$74.10
Each Extra Person Req To Pu Loose Garbage Per Min-EP1	\$1.89	\$1.91
Time per minute to p/u loose garbage-MIN	\$1.89	\$1.91
EP1- Container Off-route pickup- in area (30 min)	\$73.39	\$74.12
EP1- Container Off-route pickup- out of area (90 min)	\$220.16	\$222.36
Commercial Yard Debris Each Extra Cart	\$10.26	\$10.36
Commercial Comingle Recycling	\$2.00	\$2.02
Extra loose garbage per yard-EXY	\$29.36	\$29.65
EXY- Extra Yardage (Commercial)	\$29.36	\$29.65
LLK-Locking Container Set Up (Commercial)	\$73.50	\$74.24
LOC-Lock & Key	\$30.85	\$31.16
XCS- Container overweigh charges per 500lbs	\$22.08	\$22.30

On Call Containers/EXT Rates	Current Rate	Current Rate	New Rate	New Rate
	Dump Fee	Rent	Dump Fee	Rent
1yd	\$ 43.71	\$ 34.13	\$ 44.07	\$ 32.07
1.5yd	\$ 51.05	\$ 37.27	\$ 51.56	\$ 37.64
2yd	\$ 61.55	\$ 40.55	\$ 62.17	\$ 40.96
3yd	\$ 76.65	\$ 43.71	\$ 77.42	\$ 44.15
4yd	\$ 95.94	\$ 46.98	\$ 96.90	\$ 47.45
6yd	\$ 137.66	\$ 50.40	\$ 139.04	\$ 50.90
8yd	NA	NA	NA	NA

Harrisburg Rates

INDUSTRIAL SERVICE RATES:

Drop Box - Solid Waste - Open Top/Lidded					New Rate			
	10	20	30	40	10	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$325.00</b>
Delivery	N/A	\$61.66	\$61.66	\$61.66	N/A	\$62.28	\$62.28	\$62.28
Haul	N/A	\$315.68	\$331.68	\$347.82	N/A	\$318.84	\$335.00	\$351.30
Disposal	N/A	\$56.00	\$56.00	\$56.00	N/A	\$58.25	\$58.25	\$58.25
Environmental Fee	N/A	\$19.71	\$19.71	\$19.71	N/A	\$19.91	\$19.91	\$19.91
Dry Run	N/A	\$61.49	\$61.49	\$61.49	N/A	\$62.10	\$62.10	\$62.10
Temp Rent - starts day after delivery	N/A	\$382.25	\$382.25	\$382.25	N/A	\$386.07	\$386.07	\$386.07
Perm Rent	N/A	\$142.33	\$142.33	\$142.33	N/A	\$143.75	\$143.75	\$143.75
Perm Rent Lidded	N/A	\$165.89	\$165.89	\$173.08	N/A	\$167.55	\$167.55	\$174.81
Perm Rent Lidded not crank	N/A	\$199.55	\$199.55	\$206.97	N/A	\$201.55	\$201.55	\$209.04

Drop Box - Asbestos					New Rate			
	10	20	30	40	10	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>
Delivery	N/A	\$61.66	\$61.66	\$61.66	N/A	\$62.28	\$62.28	\$62.28
Haul	N/A	\$418.96	\$433.84	\$448.85	N/A	\$423.15	\$438.18	\$453.34
Disposal	N/A	Billed by Landfill	Billed by Landfill	Billed by Landfill	N/A	Billed by Landfill	Billed by Landfill	Billed by Landfill
Environmental Fee	N/A	Billed by Landfill	Billed by Landfill	Billed by Landfill	N/A	Billed by Landfill	Billed by Landfill	Billed by Landfill
Dry Run	N/A	\$61.49	\$61.49	\$61.49	N/A	\$62.10	\$62.10	\$62.10
Temp Rent - starts day after delivery	N/A	\$382.25	\$382.25	\$382.25	N/A	\$386.07	\$386.07	\$386.07
Perm Rent	N/A	\$142.33	\$142.33	\$142.33	N/A	\$143.75	\$142.34	\$143.75
Perm Rent Lidded	N/A	\$165.89	\$165.89	\$173.08	N/A	\$167.55	\$167.55	\$174.81
Perm Rent Lidded not crank	N/A	\$199.55	\$199.55	\$206.97	N/A	\$201.55	\$201.55	\$209.04

Drop Box - Concrete/Dirt/Brick	New Rate	
	10yd Only	10yd Only
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>
Delivery	\$61.66	\$62.28
Haul	\$315.68	\$318.84
Disposal Per Load	\$87.50	\$87.50
Environmental Fee	\$19.71	\$19.71
Dry Run	\$61.49	\$62.10
Temp Rent - starts day after delivery	\$382.25	\$386.07
Perm Rent	\$142.33	\$143.75
Perm Rent Lidded	\$165.89	\$167.55
Perm Rent Lidded not crank	\$199.55	\$201.55

Drop Box - Woodwaste/Yardwaste					New Rate			
	10	20	30	40	10	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>
Delivery	N/A	\$61.66	\$61.66	\$61.66	N/A	\$62.28	\$62.28	\$62.28
Haul	N/A	\$315.68	\$331.68	\$347.82	N/A	\$318.84	\$335.00	\$351.30
Disposal (if container is contaminated, cust will be charged MSW rate)	N/A	\$59.00	\$59.00	\$59.00	N/A	\$65.00	\$65.00	\$65.00
Environmental Fee	N/A	\$19.71	\$19.71	\$19.71	N/A	\$19.71	\$19.71	\$19.71
Dry Run	N/A	\$61.49	\$61.49	\$61.49	N/A	\$62.10	\$62.10	\$62.10
Temp Rent - starts day after delivery	N/A	\$382.25	\$382.25	\$382.25	N/A	\$386.07	\$386.07	\$386.07
Perm Rent	N/A	\$142.33	\$142.33	\$142.33	N/A	\$143.75	\$143.75	\$143.75
Perm Rent Lidded	N/A	\$165.89	\$165.89	\$173.08	N/A	\$167.55	\$167.55	\$174.81
Perm Rent Lidded not crank	N/A	\$199.55	\$199.55	\$206.97	N/A	\$201.55	\$201.55	\$209.04

Compactor - Solid Waste					New Rate			
	15	20	30	40	15	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>
Delivery	\$61.66	\$61.66	\$61.66	\$61.66	\$62.28	\$62.28	\$62.28	\$62.28
Haul - trash	\$363.96	\$363.96	\$412.45	\$412.45	\$367.60	\$367.60	\$416.57	\$416.57
Haul - cardboard	\$56.00	\$56.00	\$56.00	\$56.00	\$58.25	\$58.25	\$58.25	\$58.25
Disposal - trash only	\$19.71	\$19.71	\$19.71	\$19.71	\$19.71	\$19.71	\$19.71	\$19.71
Environmental Fee	\$61.49	\$61.49	\$61.49	\$61.49	\$62.10	\$62.10	\$62.10	\$62.10
Dry Run	\$382.25	\$382.25	\$382.25	\$382.25	\$386.07	\$386.07	\$386.07	\$386.07

**Harrisburg Rates**

Temp Rent - starts day after delivery	\$142.33	\$142.33	\$142.33	\$142.33	\$143.75	\$143.75	\$143.75	\$143.75
Perm Rent	\$165.89	\$165.89	\$165.89	\$173.08	\$167.55	\$167.55	\$167.55	\$174.81
Perm Rent Lidded	\$199.55	\$199.55	\$199.55	\$206.97	\$201.55	\$201.55	\$201.55	\$209.04

<b>Security Box</b>	<b>40</b>	<b>New Rate</b>	<b>40</b>
Delivery per hour, one hour minimum	\$75.00	\$75.00	\$75.00
Rent	\$120.00	\$120.00	\$120.00

Misc. Charges and Limited Services	Current Rate	New Rate
Delivery - Industrial	\$61.66	\$62.28
Dry Run/Empty Removal-DRY (Industrial)	\$1.49	\$1.50
EXC - Industrial Exchange	Hourly	Hourly
EXC - Industrial Exchange Offsite	Hourly	Hourly
Industrial Relocate-REL	\$61.67	\$62.29

EXHIBIT A

**Harrisburg Rates**

<b>Fee</b>	<b>Current</b>	<b>New</b>
Account Origination Fee	\$ 10.00	\$ 10.00
Cart Recovery/Replacement	\$ 75.00	\$ 75.00
Commercial Container Recovery Fee	\$ 480.00	\$ 480.00
Industrial Container Recovery Fee	\$ 3,000.00	\$ 3,000.00
Contaminated Recycle or Yard Waste Cart	\$ 15.00	\$ 15.00
Late Fee	1.50%	1.50%
Monthly Recycle Processing Surcharge	\$ 2.00	\$ 2.00
Returned Check Fee	\$ 25.00	\$ 25.00
Service Interrupt Fee	\$ 30.00	\$ 30.00

EXHIBIT A



Sustainability in Action

October 2, 2023

Bobby Duncan, Mayor  
 Harrisburg City Council  
 Harrisburg City Staff

Dear Mayor Duncan, Council and Staff,

This report provides information necessary to calculate the annual Refuse Rate Index (RRI) effective January 1, 2024. As stated in the Rate Modification and Rate Adjustment Statement this calculation is based on the Consumer Price Index, fuel cost and disposal costs. Based on these factors, the calculated adjustment for January 1, 2024, is 1% as shown below:

**Republic Services - City of Harrisburg RRI**

	Index: June 30, 2022	Index: June 30, 2023	% Change	Weight	Refuse Index
CPI - West Size Class B/C All Urban Consumers	178.52	187.354	4.9%	65%	3.2%
CPI - West Coast Ultra Low Sulfur Diesel	6.48	4.415	-31.9%	10%	-3.2%
Coffin Butte Disposal Rate (4.0% cap)	\$ 52.50	\$ 56.00	4.0%	25%	1.0%
Rate Adjustment %					1.0%
					100.0%
Adjustment Factor					101.0%

As expected, the reduction in fuel prices and a more moderate economy are driving this modest increase. Residential customers will see increases from .22 to .36 monthly, depending on cart size.

At the request of Council, we collected bulky waste at the annual Recycle Event. Republic Services donated three 30-yard drop boxes. Those were filled within the first hour of the event and more had to be brought in. Eventually, we had to cut off this service before the event ended. If Council desires, we can make collecting bulky waste a permanent expansion of the event. There are several ways to do this:



## Sustainability in Action

- People bringing bulky waste could pay a fee (estimated at \$6.00 per load)
- The cost of the hauls and disposal could be billed to the City (estimated to be \$6,000-7,500 annually)
- The cost could be spread across rates, resulting in an additional 1% increase (.22 - .36 per household per month)

If council chooses to not maintain the expanded event and collect bulky waste, we can still hold the regular, annual recycling event as we have in the past.

We look forward to discussing this with Council.

Please feel free to contact me with any questions.

Best Regards,

Julie Jackson  
Municipal Manager  
Republic Services  
[jjackson6@republicservices.com](mailto:jjackson6@republicservices.com)  
541-936-1334

# Harrisburg 2024

New Service Increase Rates Effective 1/1/2024		
	<b>Residential Rate:</b>	1.00%
	<b>Commercial Rate:</b>	1.00%
	<b>Industrial Rate:</b>	1.00%

RESIDENTIAL SERVICE RATES:				
Residential Roll Cart	Current Monthly	Current Bi-Monthly	New Monthly	New Bi-monthly
1 Can (hand pickup)	\$26.76	\$53.52	\$27.03	\$54.06
20 gal	\$21.51	\$43.02	\$21.73	\$43.45
20 gal bi-weekly (for comparison)	N/A	N/A	\$17.70	\$35.40
32 gal	\$23.08	\$46.16	\$23.31	\$46.62
32 gal on-call (per pickup)	\$15.36	N/A	\$15.51	N/A
64 gal	29.44	\$58.88	\$30.25	\$60.50
90 gal	\$35.52	\$71.04	\$35.88	\$71.75
Extra Rec	\$9.54	\$19.08	\$9.64	\$19.27
Extra YC	\$9.54	\$19.08	\$9.64	\$19.27
Monthly Reycling Processing Surcharge	\$2.00	\$4.00	\$2.00	\$4.00
Rec only	\$9.54	\$19.08	\$9.64	\$19.27
Up the drive	\$20.54	\$41.08	\$20.75	\$41.49
YC Only	\$9.54	\$19.08	\$9.64	\$19.27

Misc. Charges and Limited Services	Current Rate	New Rate
APP-Appliance Without Freon	\$32.39	\$32.71
APN-Appliance With Freon	\$42.83	\$43.26
FUR-Furniture	\$36.30	\$36.66
BU 1 - Dead large animal	\$136.93	\$138.30
MAT - Mattress or Boxspring	\$31.34	\$31.65
EXB-Extra 32 gal can/bag/box/heavy	\$10.90	\$11.01
EXC- Wash Cart	\$27.31	\$27.58
TRE-Christmas Trees (up to 8 ft and no tinsel, flocked, or after community tree pickup)	\$10.90	\$11.01
TIR-Tires w/o rim	\$16.40	\$16.56
BU3-Tires with rim	\$24.54	\$24.79
Truck Tires-ADTB	\$35.46	\$35.81
Truck Tires with rim-ADTB	\$50.49	\$50.99
Residential Extra Pickup (same day)	\$16.23	\$16.39
Residential Container Exchange (one time per year no charge)	\$24.54	\$24.79
Residential Delivery - Per Cart	\$10.00	\$10.00



# Harrisburg 2024

## COMMERCIAL SERVICE RATES:

Temporary Commercial		New Rate	
Container Size	DUMP	MAX RENT	DUMP
3 yd On Call	\$107.85	\$40.71	\$108.93
			\$41.12

Commercial Front Load - Automatic Container Size	Weekly Collection Frequency (# Collections Per Week)						New Rate					
	1	2	3	4	5	EXT	1	2	3	4	5	EXT
1.5 yd	\$155.29	\$293.13	\$430.72	\$568.53	\$706.02	\$51.22	\$156.84	\$296.06	\$435.03	\$574.22	\$713.08	\$51.73
2 yd	\$192.42	\$364.42	\$495.49	\$673.23	\$835.71	\$61.43	\$194.34	\$368.06	\$500.44	\$679.96	\$844.07	\$62.04
3 yd	\$233.80	\$442.68	\$639.21	\$843.22	\$1,047.06	\$76.74	\$236.14	\$447.11	\$645.60	\$851.65	\$1,057.53	\$77.51
4 yd	\$295.82	\$563.79	\$766.23	\$1,011.55	\$1,256.64	\$96.40	\$298.78	\$569.43	\$773.89	\$1,021.67	\$1,269.21	\$97.36
6 yd	\$383.71	\$731.41	\$1,069.45	\$1,413.94	\$1,758.40	\$138.84	\$387.55	\$738.72	\$1,080.14	\$1,428.08	\$1,775.98	\$140.23
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Commercial Front Load - Manual Container Size	Weekly Collection Frequency (# Collections Per Week)							New Rate						
	1	2	3	4	5	ON CALL / EXT	RENT	1	2	3	4	5	ON CALL / EXT	RENT
1 yd	134.66	256.01	372.61	491.63	610.91	40.66	31.75	136.01	258.57	376.34	496.55	617.02	41.07	32.07
1.5 yd	\$168.48	\$317.91	\$467.10	\$616.27	\$765.72	\$47.49	\$34.67	\$170.16	\$321.09	\$471.77	\$622.43	\$773.38	\$47.96	\$35.02
2 yd	\$208.40	\$395.07	\$581.61	\$782.68	\$954.58	\$57.26	\$37.72	\$210.48	\$399.02	\$587.43	\$790.51	\$964.13	\$57.83	\$38.10
3 yd	\$320.96	\$611.28	\$901.95	\$1,158.46	\$1,482.59	\$71.30	\$40.66	\$324.17	\$617.39	\$910.97	\$1,170.04	\$1,497.42	\$72.01	\$41.07
4 yd	\$320.96	\$611.28	\$901.95	\$1,158.46	\$1,482.59	\$89.25	\$43.70	\$324.17	\$617.39	\$910.97	\$1,170.04	\$1,497.42	\$90.14	\$44.14
6 yd	\$456.34	\$876.57	\$1,295.44	\$1,716.62	\$2,137.57	\$128.06	\$46.88	\$460.90	\$885.34	\$1,308.39	\$1,733.79	\$2,158.95	\$129.34	\$47.35
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Commercial Compactors Container Size	Weekly Collection Frequency (# Collections Per Week)						New Rate					
	1	2	3	4	5	EXT	1	2	3	4	5	EXT
2 yd	\$416.80	\$790.13	\$1,163.21	\$1,565.36	\$1,909.14	\$114.49	\$420.97	\$798.03	\$1,174.84	\$1,581.01	\$1,928.23	\$115.63
3 yd	\$506.90	\$859.82	\$1,413.25	\$1,865.94	\$2,319.13	\$142.56	\$511.97	\$868.42	\$1,427.38	\$1,884.60	\$2,342.32	\$143.99
4 yd	\$641.92	\$1,222.56	\$1,803.92	\$2,316.91	\$2,965.18	\$178.37	\$648.34	\$1,234.79	\$1,821.96	\$2,340.08	\$2,994.83	\$180.15
5 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6 yd	\$912.71	\$1,753.13	\$2,590.88	\$3,433.26	\$4,275.16	\$256.02	\$921.84	\$1,770.66	\$2,616.79	\$3,467.59	\$4,317.91	\$258.58
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

\*COMPACTORS CHARGED AT 3X'S THE STANDARD PICKUP RATE\*

Misc. Charges and Limited Services	Current Rate	New Rate
Commercial Food Waste - Emptied Weekly	\$62.63	\$63.26
Commercial Food Waste - Emptied Weekly- extra cart (each)	\$10.16	\$10.26
Commercial Container Delivery/Redelivery	\$35.00	\$35.00
Commercial Exchange	\$50.49	\$50.99
Dry Run/Empty Removal-DRY (Commercial)	\$38.25	\$38.63
Each Extra Person Req To Pu Loose Garbage Per Min-EP1	\$1.76	\$1.78
Time per minute to p/u loose garbage-MIN	\$1.76	\$1.78
EP1- Container Off-route pickup- in area (25 min)	\$68.27	\$68.95
EP1- Container Off-route pickup- out of area (25 min)	\$68.27	\$68.95
Commercial Yard Debris Each Extra Cart	\$9.54	\$9.64
Commercial Comingle Recycling	\$2.00	\$2.02
Extra loose garbage per yard-EXY	\$27.31	\$27.58
EXY- Extra Yardage (Commercial)	\$27.31	\$27.58
LLK-Locking Container Set Up (Commercial)	\$68.37	\$69.05
LOC-Lock & Key	\$28.70	\$28.99
XCS- Container overweigh charges per 500lbs	\$20.54	\$20.75

On Call Containers/EXT Rates	Current Rate	Current Rate	New Rate	New Rate
	Dump Fee	Rent	Dump Fee	Rent
1yd	\$ 40.66	\$ 31.75	\$ 44.07	\$ 32.07
1.5yd	\$ 47.49	\$ 34.67	\$ 47.96	\$ 35.02
2yd	\$ 57.26	\$ 37.72	\$ 57.83	\$ 38.10
3yd	\$ 71.30	\$ 40.66	\$ 72.01	\$ 41.07
4yd	\$ 89.25	\$ 43.70	\$ 90.14	\$ 44.14
6yd	\$ 128.06	\$ 46.88	\$ 129.34	\$ 47.35
8yd	NA	NA	NA	NA

# Harrisburg 2024

INDUSTRIAL SERVICE RATES:								
					New Rate			
Drop Box - Solid Waste - Open Top/Lidded	10	20	30	40	10	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$325.00</b>
Delivery	\$57.36	\$57.36	\$57.36	\$57.36	\$57.93	\$57.93	\$57.93	\$57.93
Haul	\$293.66	\$293.66	\$308.54	\$323.55	\$296.60	\$296.60	\$311.63	\$326.79
Disposal	\$556.00	\$56.00	\$56.00	\$56.00	N/A	\$56.56	\$56.56	\$56.56
Environmental Fee	\$19.71	\$19.71	\$19.71	\$19.71	N/A	\$19.91	\$19.91	\$19.91
Dry Run	\$57.36	\$57.36	\$57.36	\$57.36	\$57.93	\$57.93	\$57.93	\$57.93
Temp Rent - starts day after delivery	\$355.58	\$355.58	\$355.58	\$355.58	\$359.14	\$359.14	\$359.14	\$359.14
Perm Rent	\$132.40	\$132.40	\$132.40	\$132.40	\$155.86	\$133.72	\$133.72	\$133.72
Perm Rent Lidded	\$154.32	\$154.32	\$154.32	\$161.00	\$155.86	\$155.86	\$155.86	\$162.61
Perm Rent Lidded not crank	\$185.63	\$185.63	\$185.63	\$192.53	\$187.49	\$187.49	\$187.49	\$194.46

					New Rate			
Compactor - Solid Waste/Cardboard	15	20	30	40	15	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>
Delivery	\$56.53	\$56.53	\$56.53	\$56.53	\$57.10	\$57.10	\$57.10	\$57.10
Haul	\$339.27	\$339.27	\$364.67	\$364.67	\$342.66	\$342.66	\$368.32	\$368.32
Disposal	\$56.00	\$56.00	\$56.00	\$56.00	\$56.56	\$56.56	\$56.56	\$56.56
Environmental Fee	\$19.71	\$19.71	\$19.71	\$19.71	\$19.91	\$19.91	\$19.91	\$19.91
Dry Run	\$56.53	\$56.53	\$56.53	\$56.53	\$57.10	\$57.10	\$57.10	\$57.10
Temp Rent - starts day after delivery	\$387.58	\$387.58	\$387.58	\$387.58	\$391.46	\$391.46	\$391.46	\$391.46
Perm Rent	\$144.32	\$144.32	\$144.32	\$144.32	\$145.76	\$145.76	\$145.76	\$145.76
Perm Rent Lidded	\$168.21	\$168.21	\$168.21	\$175.57	\$169.89	\$169.89	\$169.89	\$177.33
Perm Rent Lidded not crank	\$202.34	\$202.34	\$202.34	\$209.86	\$204.36	\$204.36	\$204.36	\$211.96

		40	New Rate
<b>Security Box</b>			<b>40</b>
Delivery per hour, one hour minimum		\$75.00	\$75.00
Rent		\$120.00	\$120.00

Misc. Charges and Limited Services	Current Rate	New Rate
Delivery - Industrial	\$57.36	\$57.93
Dry Run/Empty Removal-DRY (Industrial)	\$57.20	\$57.77
EXC - Industrial Exchange	Hourly	Hourly
EXC - Industrial Exchange Offsite	Hourly	Hourly
Industrial Relocate-REL	\$57.36	\$57.93

# Harrisburg 2024

Fee	Current	New
Account Origination Fee	\$ 10.00	\$ 10.00
Cart Recovery/Replacement	\$ 75.00	\$ 75.00
Commercial Container Recovery Fee	\$ 480.00	\$ 480.00
Industrial Container Recovery Fee	\$ 3,000.00	\$ 3,000.00
Contaminated Recycle or Yard Waste Cart	\$ 15.00	\$ 15.00
Late Fee	1.50%	1.50%
Monthly Recycle Processing Surcharge	\$ 2.00	\$ 2.00
Returned Check Fee	\$ 25.00	\$ 25.00
Service Interrupt Fee	\$ 30.00	\$ 30.00

December Rates Report

# Harrisburg 2024

New Service Increase Rates Effective 1/1/2024	
Residential Rate:	2.00%
Commercial Rate:	2.00%
Industrial Rate:	2.00%

RESIDENTIAL SERVICE RATES: (2% Increase)				
Residential Roll Cart	Current Monthly	Current Bi-Monthly	New Monthly	New Bi-monthly
1 Can (hand pickup)	\$26.76	\$53.52	\$27.30	\$54.59
20 gal	\$21.51	\$43.02	\$21.94	\$43.88
20 gal bi-weekly (for comparison)	N/A	N/A	\$17.70	\$35.40
32 gal	\$23.08	\$46.16	\$23.54	\$47.08
32 gal on-call (per pickup)	\$15.36	N/A	\$15.67	N/A
64 gal	29.44	\$58.88	\$30.25	\$60.50
90 gal	\$35.52	\$71.04	\$36.23	\$72.46
Extra Rec	\$9.54	\$19.08	\$9.73	\$19.46
Extra YC	\$9.54	\$19.08	\$9.73	\$19.46
Monthly Recycling Processing Surcharge	\$2.00	\$4.00	\$2.00	\$4.00
Rec only	\$9.54	\$19.08	\$9.73	\$19.46
Up the drive	\$20.54	\$41.08	\$20.95	\$41.90
YC Only	\$9.54	\$19.08	\$9.73	\$19.46

Misc. Charges and Limited Services	Current Rate	New Rate
APP-Appliance Without Freon	\$32.39	\$33.04
APN-Appliance With Freon	\$42.83	\$43.69
FUR-Furniture	\$36.30	\$37.03
BU 1 - Dead large animal	\$136.93	\$139.67
MAT - Mattress or Boxspring	\$31.34	\$31.97
EXB-Extra 32 gal can/bag/box/heavy	\$10.90	\$11.12
EXC- Wash Cart	\$27.31	\$27.86
TRE-Christmas Trees (up to 8 ft and no tinsel, flocked, or after community tree pickup)	\$10.90	\$11.12
TIR-Tires w/o rim	\$16.40	\$16.73
BU3-Tires with rim	\$24.54	\$25.03
Truck Tires-ADTB	\$35.46	\$36.17
Truck Tires with rim-ADTB	\$50.49	\$51.50
Residential Extra Pickup (same day)	\$16.23	\$16.55
Residential Container Exchange (one time per year no charge)	\$24.54	\$25.03
Residential Delivery - Per Cart	\$10.00	\$10.00

# Harrisburg 2024

**COMMERCIAL SERVICE RATES (2% increase)**

Temporary Commercial	New Rate			
Container Size	DUMP	MAX RENT	DUMP	MAX RENT
3 yd On Call	\$107.85	\$40.71	\$110.01	\$41.52

Commercial Front Load - Automatic	Weekly Collection Frequency (# Collections Per Week)						New Rate					
Container Size	1	2	3	4	5	EXT	1	2	3	4	5	EXT
1.5 yd	\$155.29	\$293.13	\$430.72	\$568.53	\$706.02	\$51.22	\$158.40	\$298.99	\$439.33	\$579.90	\$720.14	\$52.24
2 yd	\$192.42	\$364.42	\$495.49	\$673.23	\$835.71	\$61.43	\$196.27	\$371.71	\$505.40	\$686.69	\$852.42	\$62.66
3 yd	\$233.80	\$442.68	\$639.21	\$843.22	\$1,047.06	\$76.74	\$238.48	\$451.53	\$651.99	\$860.08	\$1,068.00	\$78.27
4 yd	\$295.82	\$563.79	\$766.23	\$1,011.55	\$1,256.64	\$96.40	\$301.74	\$575.07	\$781.55	\$1,031.78	\$1,281.77	\$98.33
6 yd	\$383.71	\$731.41	\$1,069.45	\$1,413.94	\$1,758.40	\$138.84	\$391.38	\$746.04	\$1,090.84	\$1,442.22	\$1,793.57	\$141.62
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Commercial Front Load - Manual	Weekly Collection Frequency (# Collections Per Week)							New Rate						
Container Size	1	2	3	4	5	ON CALL / EXT	RENT	1	2	3	4	5	ON CALL / EXT	RENT
1 yd	134.66	256.01	372.61	491.63	610.91	40.66	31.75	136.01	258.57	376.34	496.55	617.02	41.07	32.07
1.5 yd	\$168.48	\$317.91	\$467.10	\$616.27	\$765.72	\$47.49	\$34.67	\$171.85	\$324.27	\$476.44	\$628.60	\$781.03	\$48.44	\$35.36
2 yd	\$208.40	\$395.07	\$581.61	\$782.68	\$954.58	\$57.26	\$37.72	\$212.57	\$402.97	\$593.24	\$798.33	\$973.67	\$58.41	\$38.47
3 yd	\$320.96	\$611.28	\$901.95	\$1,158.46	\$1,482.59	\$71.30	\$40.66	\$327.38	\$623.51	\$919.99	\$1,181.63	\$1,512.24	\$72.73	\$41.47
4 yd	\$320.96	\$611.28	\$901.95	\$1,158.46	\$1,482.59	\$89.25	\$43.70	\$327.38	\$623.51	\$919.99	\$1,181.63	\$1,512.24	\$91.04	\$44.57
6 yd	\$456.34	\$876.57	\$1,295.44	\$1,716.62	\$2,137.57	\$128.06	\$46.88	\$465.47	\$894.10	\$1,321.35	\$1,750.95	\$2,180.32	\$130.62	\$47.82
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Commercial Compactors	Weekly Collection Frequency (# Collections Per Week)						New Rate					
Container Size	1	2	3	4	5	EXT	1	2	3	4	5	EXT
2 yd	\$416.80	\$790.13	\$1,163.21	\$1,565.36	\$1,909.14	\$114.49	\$425.14	\$805.93	\$1,186.47	\$1,596.67	\$1,947.32	\$116.78
3 yd	\$506.90	\$859.82	\$1,413.25	\$1,865.94	\$2,319.13	\$142.56	\$517.04	\$877.02	\$1,441.52	\$1,903.26	\$2,365.51	\$145.41
4 yd	\$641.92	\$1,222.56	\$1,803.92	\$2,316.91	\$2,965.18	\$178.37	\$654.76	\$1,247.01	\$1,840.00	\$2,363.25	\$3,024.48	\$181.94
5 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6 yd	\$912.71	\$1,753.13	\$2,590.88	\$3,433.26	\$4,275.16	\$256.02	\$930.96	\$1,788.19	\$2,642.70	\$3,501.93	\$4,360.66	\$261.14
8 yd	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

**\*COMPACTORS CHARGED AT 3X'S THE STANDARD PICKUP RATE\***

Misc. Charges and Limited Services	Current Rate	New Rate
Commercial Food Waste - Emptied Weekly	\$62.63	\$63.88
Commercial Food Waste - Emptied Weekly- extra cart (each)	\$10.16	\$10.36
Commercial Container Delivery/Redelivery	\$35.00	\$35.00
Commercial Exchange	\$50.49	\$51.50
Dry Run/Empty Removal-DRY (Commercial)	\$38.25	\$39.02
Each Extra Person Req To Pu Loose Garbage Per Min-EP1	\$1.76	\$1.80
Time per minute to p/u loose garbage-MIN	\$1.76	\$1.80
EP1- Container Off-route pickup- in area (25 min)	\$68.27	\$69.64
EP1- Container Off-route pickup- out of area (25 min)	\$68.27	\$69.64
Commercial Yard Debris Each Extra Cart	\$9.54	\$9.73
Commercial Comingle Recycling	\$2.00	\$2.04
Extra loose garbage per yard-EXY	\$27.31	\$27.86
EXY- Extra Yardage (Commercial)	\$27.31	\$27.86
LLK-Locking Container Set Up (Commercial)	\$68.37	\$69.74
LOC-Lock & Key	\$28.70	\$29.27
XCS- Container overweigh charges per 500lbs	\$20.54	\$20.95

On Call Containers/EXT Rates	Current Rate	Current Rate	New Rate	New Rate
	Dump Fee	Rent	Dump Fee	Rent
1yd	\$ 40.66	\$ 31.75	\$ 44.07	\$ 32.07
1.5yd	\$ 47.49	\$ 34.67	\$ 48.44	\$ 35.36
2yd	\$ 57.26	\$ 37.72	\$ 58.41	\$ 38.47
3yd	\$ 71.30	\$ 40.66	\$ 72.73	\$ 41.47
4yd	\$ 89.25	\$ 43.70	\$ 91.04	\$ 44.57
6yd	\$ 128.06	\$ 46.88	\$ 130.62	\$ 47.82
8yd	NA	NA	NA	NA

# Harrisburg 2024

INDUSTRIAL SERVICE RATES (2% increase)								
Drop Box - Solid Waste - Open Top/Lidded					New Rate			
	10	20	30	40	10	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$325.00</b>
Delivery	\$57.36	\$57.36	\$57.36	\$57.36	\$57.93	\$58.51	\$58.51	\$58.51
Haul	\$293.66	\$293.66	\$308.54	\$323.55	\$296.60	\$299.53	\$314.71	\$330.02
Disposal	\$556.00	\$56.00	\$56.00	\$56.00	N/A	\$57.12	\$57.12	\$57.12
Environmental Fee	\$19.71	\$19.71	\$19.71	\$19.71	N/A	\$20.10	\$20.10	\$20.10
Dry Run	\$57.36	\$57.36	\$57.36	\$57.36	\$57.93	\$58.51	\$58.51	\$58.51
Temp Rent - starts day after delivery	\$355.58	\$355.58	\$355.58	\$355.58	\$359.14	\$362.69	\$362.69	\$362.69
Perm Rent	\$132.40	\$132.40	\$132.40	\$132.40	\$155.86	\$135.05	\$135.05	\$135.05
Perm Rent Lidded	\$154.32	\$154.32	\$154.32	\$161.00	\$155.86	\$157.41	\$157.41	\$164.22
Perm Rent Lidded not crank	\$185.63	\$185.63	\$185.63	\$192.53	\$187.49	\$189.34	\$189.34	\$196.38

Compactor - Solid Waste/Cardboard					New Rate			
	15	20	30	40	15	20	30	40
<b>PREPAYMENT</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$350.00</b>	<b>\$400.00</b>
Delivery	\$56.53	\$56.53	\$56.53	\$56.53	\$57.66	\$57.66	\$57.66	\$57.66
Haul	\$339.27	\$339.27	\$364.67	\$364.67	\$346.06	\$346.06	\$371.96	\$371.96
Disposal	\$56.00	\$56.00	\$56.00	\$56.00	\$57.12	\$57.12	\$57.12	\$57.12
Environmental Fee	\$19.71	\$19.71	\$19.71	\$19.71	\$20.10	\$20.10	\$20.10	\$20.10
Dry Run	\$56.53	\$56.53	\$56.53	\$56.53	\$57.66	\$57.66	\$57.66	\$57.66
Temp Rent - starts day after delivery	\$387.58	\$387.58	\$387.58	\$387.58	\$395.33	\$395.33	\$395.33	\$395.33
Perm Rent	\$144.32	\$144.32	\$144.32	\$144.32	\$147.21	\$147.21	\$147.21	\$147.21
Perm Rent Lidded	\$168.21	\$168.21	\$168.21	\$175.57	\$171.57	\$171.57	\$171.57	\$179.08
Perm Rent Lidded not crank	\$202.34	\$202.34	\$202.34	\$209.86	\$206.39	\$206.39	\$206.39	\$214.06

Security Box		New Rate
	40	40
Delivery per hour, one hour minimum	\$75.00	\$75.00
Rent	\$120.00	\$120.00

Misc. Charges and Limited Services	Current Rate	New Rate
Delivery - Industrial	\$57.36	\$58.51
Dry Run/Empty Removal-DRY (Industrial)	\$57.20	\$58.34
EXC - Industrial Exchange	Hourly	Hourly
EXC - Industrial Exchange Offsite	Hourly	Hourly
Industrial Relocate-REL	\$57.36	\$58.51

# Harrisburg 2024

Fee	Current	New
Account Origination Fee	\$ 10.00	\$ 10.00
Cart Recovery/Replacement	\$ 75.00	\$ 75.00
Commercial Container Recovery Fee	\$ 480.00	\$ 480.00
Industrial Container Recovery Fee	\$ 3,000.00	\$ 3,000.00
Contaminated Recycle or Yard Waste Cart	\$ 15.00	\$ 15.00
Late Fee	1.50%	1.50%
Monthly Recycle Processing Surcharge	\$ 2.00	\$ 2.00
Returned Check Fee	\$ 25.00	\$ 25.00
Service Interrupt Fee	\$ 30.00	\$ 30.00

December Rates Report

Agenda Bill  
**Harrisburg City Council**  
Harrisburg, Oregon

**THE MATTER OF ESTABLISHING AN EAGLE PARK SPONSORSHIP PROGRAM  
STAFF REPORT:**

Exhibit A: Proposed Sponsorship Program

**ACTION: DISCUSSION/TBD**

**THIS AGENDA BILL IS DESTINED FOR:** Agenda – April 9, 2024

<b>BUDGET IMPACT</b>		
COST	BUDGETED?	SOURCE OF FUNDS
None	Yes/No	N/A

**STAFF RECOMMENDATION:**  
**Staff recommends the Council discuss the proposed Eagle Park Sponsorship Program.**

**BACKGROUND INFORMATION:**

Several businesses (some outside) in the City of Harrisburg have now asked if the City will allow sponsorships in Eagle Park. Allowing a Sponsorship Program is a fun way to establish pride in our new regional park. Businesses can get involved, and sponsor the improvements and developments in the Park, and in exchange, their business name is posted for all to see, including on the website. Just to get the discussion going, a proposed sponsorship program is shown in **Exhibit A**.

There are several considerations that are important for the City Council to discuss. The first is whether it's considered too early to put up signs. The more we develop the park, the more regular citizens will be using it, which helps to run out those people who might consider vandalism as a sport. If Council is favorable to this suggestion, an on-line sponsorship can be announced and mailed out with the utility bills. Physical signs will only be posted when a development is completed.

1. How much should a business pay to put their name on the Dog Park over the main entrance? Should it be \$25,000? While Staff believes it's worth that kind of a fee, chances are that only the biggest businesses (likely industrial) will be able to afford this. Until that time, it would simply be the Dog Park at Eagle Park.



2. If we allow fence signs, do we want a limitation on the number of signs installed?

We want a beautiful park, that is nice to look at, and not a ballfield; but staff does support small signs that are roughly 25' apart on the fence, in uniform sizes.

3. Other signs are similar to those used in other locations in town, and in particular, the picnic table and park benches, which are marked with plaques.

4. The Dog Park sign will be elevated, but other types of signs in the program are within easy reach of people. If a sign is vandalized, especially at a \$1,000 and \$500 level, the sponsors would likely prefer that their sign is replaced. How many times should we allow a sign to be replaced? Should we wait to install fence signs until the dog park has been established for a year?

5. Money raised through the sponsorship program should be used only for development in our Parks programs. 10% of each sign sponsorship could go to the parks maintenance expense fund which is used for sign replacements.

City Council may have their own ideas in relation to a sponsorship program, and discussion/brainstorming at this meeting is encouraged. If the City Council allows Staff to establish a sponsorship program, then Staff will create an attractive and fun flyer that can be mailed with utility bills in the future, as well as being on the website. Staff can return with a final revision of the program at a future City Council meeting.

REVIEW AND APPROVAL:



04.03.24

Michele Eldridge     Date  
City Administrator

## Eagle Park – Upper Park Sponsorship Program

‘Your Name Here’ Dog Park Sponsorship \$25,000

Fence Sign: \$1,000 (2' x 3')

Mini Fence Sign: \$500 (1' x 2')

Parking Lot Landscaping (Dog Park): \$1,000

Park Bench: \$2,500

Tree: \$500

## The William Wordsworth Sponsorship Series

Trail Head Sponsorship \$1,000 (1 Available)

Trail Sponsorship \$500 per Trail (2 Available)

Picnic Table \$4,000

## The Robert Frost Gift Plan

Landscaping (Meadow): \$10,000

Boulders: \$250 ea.

Agenda Bill  
**Harrisburg City Council**  
Harrisburg, Oregon

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**THE MATTER OF APPROVING THE CONSENT LIST**

**STAFF REPORT:**

- Exhibit A: City Council Minutes for February 27, 2024
- Exhibit B: Payment Approval Report for March 2024
- Exhibit C: Planning Commission Minutes for January 16, 2024
- Exhibit D: Municipal Court Collections Report March 2024
- Exhibit E: Municipal Court Citation Report March 2024

**ACTION:                    MOTION TO APPROVE THE CONSENT LIST**

A motion to approve the consent list will approve the following:

- 1. Minutes from the February 27, 2024 City Council Meeting**
- 2. The Payment Approval Report for March 2024**

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**THIS AGENDA BILL IS DESTINED FOR:** Consent Agenda –April 9, 2024

**STAFF RECOMMENDATION:**

**Staff recommends the City Council approve the consent list.**

**Building Permits:**

March 2024:	Submitted: 14
	Issued: 14
New Homes:	0

**Residential Valuation:** \$1,116,886 (1 4-plex in Butterfly Gardens)

**Commercial Valuation:** \$0.00

**2024 YTD Valuation:** \$1,116,886

*Please note valuation is not added to the City’s property tax base until the fall period following when the permit is finalized. As such, the typical timeframe for most construction to show up on our tax base is the following year in November. The valuation figure includes new home values, the value of commercial or industrial construction, and the value of extensive remodels.*

**Business Licenses Issued:**

- Java Joy Coffee- Located at 375 S 3<sup>rd</sup> St. New Owner, Natalie Adams.
- Home Occupational-Birth Doula, located at 440 S 6<sup>th</sup> St. Owner Angela Miller.

**Harrisburg Municipal Court:**

- Collection Report (**EXHIBIT D**) for the month of March 2024 is \$8,786.36 which includes \$1,894.65 from collections.
- There were 37 citations issued in the month of March 2024 for a total of 47 offenses (**EXHIBIT E**). Citations included eight charges for Failure to Appear and one code violation for City Park Regulations.

**Committee Minutes:** *Please note all committee/board minutes are approved by the individual committee, and not by the City Council consent agenda approval.*

**Harrisburg and HRA Budget Committee Chairperson: Randy Klemm**

The Harrisburg and HRA Budget Committee did not meet in the month of March.  
*Next Scheduled Meeting: May 13, 2024*

**Library Board: Chairperson: Desria Hansen**

The Library Board last met on March 5, 2024. Those minutes are not yet available.  
*Next Scheduled Meeting: May 7, 2024*

**Personnel Committee: Chairperson; Kimberly Downey**

The Personnel Committee met on February 6, 2024. Those minutes are not yet available.  
*Next Scheduled Meeting: TBD*

**Planning Commission: Chairperson; Todd Culver**

The Planning Commission met on March 19, 2024. Those minutes are not yet available.  
*Next Scheduled Meeting: April 16, 2024*

**REVIEW AND APPROVAL:**

*Lori Ross*      04/03/2024  
 \_\_\_\_\_  
 Lori Ross                      Date  
 City Recorder

This document is supplemented by agenda packet materials, meeting materials distributed and audio recordings of the meeting and may be reviewed upon request to the City Recorder.



## Harrisburg City Council Minutes February 27, 2024

Mayor: Robert Duncan, Presiding  
 Council President: Mike Caughey, Absent (Excused)  
 Councilors Present: Kimberly Downey, Robert Boese, Randy Klemm, and Charlotte Thomas (via phone)  
 Councilors Absent: Cindy Knox (Excused)  
 Staff Present: City Administrator Michele Eldridge, Finance Officer/Deputy City Recorder Cathy Nelson, and City Recorder/Municipal Court Clerk Lori Ross  
 Meeting Location: Harrisburg Municipal Center Located at 354 Smith St

The Pledge of Allegiance was led by Mayor Robert Duncan

**CALL TO ORDER AND ROLL CALL** by Mayor, Robert Duncan

**CONCERNED CITIZEN(S) IN THE AUDIENCE.** All in attendance were there for items on the agenda.

**THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM LCSO IF ONE IS AVAILABLE:** Sergeant Frambes reviewed the reports for January and February 2024. Some of the highlights included:

- In December there were two overdoses of fentanyl at the same household where five doses of Narcan were administered.
- The recent ice storm resulted in several vehicles being damaged including antenna damage to patrol vehicles.
- The Harrisburg School District had been dealing with online threats which resulted in the arrest of a juvenile.

February 27, 2024

- A 12-year-old boy was shot in the arm with a shotgun while his parents were away. The Department of Health Services has been assisting with the case.
- Councilors Boese, Klemm and Thomas voiced their concerns regarding fentanyl in our community. Thomas feels that more needs to be done including more outreach for our youth from LCSO. Mayor Duncan and Eldridge will bring this up to Sheriff Duncan at the next quarterly meeting.

**THE MATTER OF REVIEWING THE 4TH QUARTER CRIME RESULTS FOR THE CITY OF HARRISBURG:** Eldridge reviewed the 2023 4<sup>th</sup> Quarter Report.

- Downey asked Sergeant Frambes if LCSO contacts residents for video footage when there is a burglary. Sergeant Frambes responded they have in the past; however, most burglaries are not random criminals but someone who knows the victim.

**THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM THE COBURG POLICE DEPARTMENT IF ONE IS AVAILABLE:** Chief Larson reviewed Coburg's 2023 4<sup>th</sup> Quarter Report. Some of the highlights included:

- Compared to last calendar year, Coburg PD is issuing a lot of warnings, which are documented.
- This last year, Coburg PD participated in NNO, the 4<sup>th</sup> of July, the Harvest Festival and provided bailiff services for Municipal Court resulting in the arrest of six individuals for outstanding warrants.
- Boese commented on the effectiveness of the wrecked DUII vehicle in front of Coburg's City Hall.

**THE MATTER OF APPROVING ORDINANCE NO. 1003, "AN ORDINANCE DEDICATING VARIOUS RESERVE STRIPS IN THE CITY OF HARRISBURG AND REPEALING ORDINANCE NO. 1001":** Eldridge informed Council this Ordinance would repeal Ordinance No. 1001. The only change is the legal description format. No comments or concerns.

- Klemm motioned to approve Ordinance No. 1003, "AN ORDINANCE DEDICATING VARIOUS RESERVE STRIPS IN THE CITY OF HARRISBURG AND REPEALING ORDINANCE NO. 1001" and was seconded by Downey. The motion passed unanimously by a vote of 4-0. (Yes: Klemm, Downey, Boese and Thomas. No: None.)

**THE MATTER OF REVIEWING THE 1<sup>ST</sup> DRAFT OF THE 2024-2029 STRATEGIC PLAN:** Eldridge reviewed some of the changes made to the Strategic Plan. Some of those changes included:

- Under Great Neighbors on page 68 of the agenda, scheduling of town hall meetings regarding 4<sup>th</sup> Street.
- Updating the 2025 Transportation Plan to complete.
- On page 71, adding greenways for pedestrians on S 1<sup>st</sup> Street, resulting in one way traffic. The consensus from Council was to see more information first. Downey and Thomas suggested removing it from the Strategic Plan.
- On page 73, looking at removing blighted structures from downtown.
- On page 76, a new wage scale analysis for FY 2025.
- Klemm asked about objective 21, being competitive with SDC's and asked how that works. Eldridge commented that the City took a discount on SDC's to get more interest in building in Harrisburg. Klemm wants us to be competitive, but to make certain we are covering our costs.
- On page 73, Thomas referred to the action plan and using HRA funds for the Water Bond Project. Nelson and Eldridge responded that we will be using some but can't use all funds for the project.

February 27, 2024

- Boese would like to have the cover photo of the Strategic Plan on display at the Municipal Center as he thinks it's a great photo.

**THE MATTER OF AUTHORIZING THE CITY ADMINISTRATOR TO SIGN THE PROFESSIONAL SERVICES AGREEMENT WITH DELAPOER KIDD P.C.:** Eldridge stated this agreement is similar to Brewer and Coulombe's contract. Some changes include:

- A rate increases of \$35 per hour, however, there is no charge for other staff's time.
- An option to increase the rate structure for Municipal Court if needed.
- Klemm asked what the annual increase would be. Nelson replied based on last year's, an increase of \$700-800.
  - **Klemm motioned to authorize the City Administrator to sign the Professional Services Agreement with Delapoer Kidd P.C. and was seconded by Downey. The motion passed unanimously by a vote of 4-0.** (Yes: Klemm, Downey, Boese and Thomas. No: None.)

**THE MATTER OF APPROVING A BONUS FOR A CITY EMPLOYEE:** Thomas referred to her email as shown in Exhibit A and stated if the City wants to retain a high value employee, we need to recognize his service these last two years by awarding him a bonus.

- Downey commented on how wonderful Scholz is and was seconded by Klemm. Downey further commented that Scholz is one of the best in the state and she doesn't know where we would be with the Water Bond Project without him as he has worked very hard on it. She doesn't want to lose a valuable employee like him.
- Klemm echoed Downey's comments adding that appreciates what Scholz brings to the table and that he has expertise and does a great job.

***Scholz arrived for the meeting at the hour of 7:20pm.***

- Mayor Duncan commented on his appreciation with Scholz on his success with the SCA Grant.
  - Thomas **motioned to approve the bonus for Chuck Scholz for this service to the City during this and the last fiscal year and was seconded by Downey. The motion passed unanimously by a vote of 4-0.** (Yes: Klemm, Downey, Boese and Thomas. No: None.)
- After the motion was approved, Finance Officer Nelson asked for clarification on the effective date of the bonus.
  - Downey **amended the approved motion by adding a \$5,000 bonus, of which \$2,500 is to be paid from water fund personnel services and \$2,500 from sewer fund personnel services, effective immediately and was seconded by Klemm. The motion passed unanimously by a vote of 4-0.** (Yes: Klemm, Downey, Boese and Thomas.)
- Eldridge commented that Scholz gets job offers constantly and she is thrilled he is part of our team. She added that this bonus was well deserved.
- Scholz commented that he appreciates the bonus and tries to do the best job he can.

**THE MATTER OF APPROVING THE CONSENT LIST:** No comments or concerns.

Downey **motioned to approve the consent list and was seconded by Klemm. The motion passed unanimously by a vote of 4-0.** (Yes: Klemm, Downey, Boese and Thomas. No: None.)

**Motion to approve the consent list approved the following:**

- **Minutes from the January 9, 2024 and February 1, 2024 City Council Meeting**
- **The Payment Approval Report for January 2024**

**OTHER ITEMS:**

- Eldridge informed Council of tomorrow's meeting with BNSF where they will be discussing the Construction Maintenance Agreement. Damian, Scholz and both City Attorney's will be attending. Eldridge will be attending virtually.
- Eldridge will also be attending, virtually, the RTP presentation where she will be applying for a \$180,000 grant for 1.8 miles of trails for Eagle Park.
- Mayor Duncan commented on the new flashers [Randomly Rapid Flashing Beacon] that Coburg has in town and stated how dangerous Hwy 99 is. Scholz informed Council that he is currently in discussion with the county regarding obtaining flashers for the highway.
- Thomas gave congratulations to Harrisburg Eagle's boy's wrestling, taking 1<sup>st</sup> at state, the girls taking 2<sup>nd</sup> at state and the boys basketball team making to the 3A state playoffs starting Thursday.
- Eldridge informed Council the 4<sup>th</sup> of July Parade will include a junior Grand Marshall this year honoring those teams.

**With no further discussion, the City Council Meeting adjourned at the hour of 7:34pm.**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Recorder

UNAPPROVED



## Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
<b>1206</b>						
1206	Analytical Lab & Consultants	164454	Water Testing	02/05/2024	344.00	52-65-4200
1206	Analytical Lab & Consultants	164481	Water Testing	02/06/2024	98.00	52-65-4200
1206	Analytical Lab & Consultants	164520	Water Testing	02/07/2024	252.00	51-65-4200
1206	Analytical Lab & Consultants	164548	Water Testing	02/08/2024	316.00	52-65-4200
1206	Analytical Lab & Consultants	164695	Water Testing	02/14/2024	316.00	52-65-4200
1206	Analytical Lab & Consultants	164767	Water Testing	02/15/2024	344.00	52-65-4200
1206	Analytical Lab & Consultants	164868	Water Testing	02/20/2024	344.00	52-65-4200
1206	Analytical Lab & Consultants	164917	Water Testing	02/21/2024	308.00	51-65-4200
1206	Analytical Lab & Consultants	164949	Water Testing	02/22/2024	344.00	52-65-4200
1206	Analytical Lab & Consultants	165043	Water Testing	02/27/2024	316.00	52-65-4200
1206	Analytical Lab & Consultants	165118	Water Testing	02/29/2024	224.00	52-65-4200
Total 1206:					3,206.00	
<b>3697</b>						
3697	Brewer and Coulombe, PC	503342	Attorney Fees	03/13/2024	990.00	10-42-2500
Total 3697:					990.00	
<b>2549</b>						
2549	Cascade Columbia Distribution	889041	Misc. P/W Expense	02/28/2024	4,231.20	52-65-4000
2549	Cascade Columbia Distribution	889986	Misc. P/W Expense	03/06/2024	2,565.80	52-65-4000
Total 2549:					6,797.00	
<b>3407</b>						
3407	Cascade Health Solutions	64751	Exam	03/05/2024	360.00	11-44-5000
Total 3407:					360.00	
<b>3920</b>						
3920	Cathy Nelson	03142024-1	Mileage	03/14/2024	224.72	10-63-2300
3920	Cathy Nelson	PER DIEM 4.8.	Per Diem	03/21/2024	54.25	51-76-2300
3920	Cathy Nelson	PER DIEM 4.8.	Per Diem	03/21/2024	54.25	52-76-2300
Total 3920:					333.22	
<b>3773</b>						
3773	CenturyLink	680304055	Phone Bill	03/04/2024	.05	10-69-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	48.06	52-65-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	42.33	51-65-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	46.51	51-65-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	48.06	51-65-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	44.41	52-65-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	42.33	10-69-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	48.06	52-65-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	44.41	52-65-3500
3773	CenturyLink	FEB 2024	Phone Bill	02/26/2024	42.86	52-65-3500
Total 3773:					407.08	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
<b>3797</b>						
3797	Chuck Scholz	PER DIEM 4.8.	Per Diem	03/21/2024	54.25	52-76-2300
3797	Chuck Scholz	PER DIEM 4.8.	Per Diem	03/21/2024	54.25	51-76-2300
Total 3797:					108.50	
<b>1290</b>						
1290	CIS	HAR-GASB75-	GASB 75	03/15/2024	582.00	10-41-2600
Total 1290:					582.00	
<b>2939</b>						
2939	Cobalt Computer Services, Inc.	28178	Computer Hardware	03/01/2024	45.00	10-60-2300
2939	Cobalt Computer Services, Inc.	28183	Computer Purchase	03/11/2024	1,710.00	40-65-8045
2939	Cobalt Computer Services, Inc.	28184	Computer Purchase	03/11/2024	1,985.00	40-65-8045
2939	Cobalt Computer Services, Inc.	28186	Computer Purchase	03/11/2024	1,260.00	40-65-8045
2939	Cobalt Computer Services, Inc.	28193	Computer Hardware	03/11/2024	80.00	24-70-7400
Total 2939:					5,080.00	
<b>3348</b>						
3348	Code Publishing, Inc.	GCI0013500	Web Hosting	03/25/2024	1,151.50	10-60-2900
Total 3348:					1,151.50	
<b>4055</b>						
4055	Colby Grisom	#23-T-0265	Overpayment - Court	03/20/2024	20.00	10-42-2200
Total 4055:					20.00	
<b>2720</b>						
2720	Comcast	MAR 2024 LIB	Internet Service	02/23/2024	286.85	24-60-2525
2720	Comcast	MAR 2024 PW	Internet Service	03/01/2024	153.92	51-65-3550
2720	Comcast	MAR 2024 PW	Internet Service	03/01/2024	153.93	52-65-3550
2720	Comcast	MARCH 2024	Internet Service	03/02/2024	339.61	10-60-2000
Total 2720:					934.31	
<b>1210</b>						
1210	Conser Quarry Company	123695	Gravel	02/29/2024	1,117.57	51-65-2400
Total 1210:					1,117.57	
<b>3913</b>						
3913	DataBar Inc	265801	W/S Utility Statements	03/07/2024	414.41	51-74-2200
3913	DataBar Inc	265801	W/S Utility Statements	03/07/2024	414.40	52-74-2200
Total 3913:					828.81	
<b>3896</b>						
3896	Delapoer Kidd PC	2006	Attorney Fees	03/01/2024	367.50	10-42-2500
Total 3896:					367.50	
<b>4031</b>						
4031	Dollar General	FEB 2024	Restitution - Court	02/29/2024	40.00	10-42-2200

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 4031:					40.00	
<b>4042</b>						
4042	Ericson Electric, Inc.	14072	Electrician	03/18/2024	359.96	11-44-6000
Total 4042:					359.96	
<b>4032</b>						
4032	Excel Electric LLC	4471	Electrician	03/17/2024	1,697.00	10-72-6650
Total 4032:					1,697.00	
<b>1946</b>						
1946	Ferguson Waterworks	1246102	P/W Misc. Expense	02/05/2024	62.59	51-65-4600
1946	Ferguson Waterworks	1247244	P/W Misc. Expense	02/16/2024	4,011.10	51-65-4600
Total 1946:					4,073.69	
<b>1947</b>						
1947	H & J Construction, Inc.	5421	P/W Misc Expense	02/28/2024	512.50	51-65-4600
Total 1947:					512.50	
<b>1375</b>						
1375	Harrisburg School District #7	232401102	Playground Replacememnt Donati	03/21/2024	15,000.00	10-87-3000
Total 1375:					15,000.00	
<b>1915</b>						
1915	Harrisburg Sports Program	FY 23-24	Sports Program	03/21/2024	1,700.00	23-70-2050
Total 1915:					1,700.00	
<b>3808</b>						
3808	HART Community Center Inc	FY 23-24	City Donation	03/21/2024	15,000.00	10-87-2000
Total 3808:					15,000.00	
<b>1220</b>						
1220	Hurd's Custom Machinery, Inc.	41065	Public Works Supplies	02/06/2024	104.38	10-72-4000
Total 1220:					104.38	
<b>1221</b>						
1221	Jerry's Home Improvement	237855/1	Misc Public Works Supplies	02/14/2024	239.04	52-65-2400
Total 1221:					239.04	
<b>3432</b>						
3432	John Deere Financial	5070524	Misc P/W Exp	02/19/2024	36.14	25-65-2000
3432	John Deere Financial	5070582	Misc P/W Exp	02/26/2024	78.30	25-65-2000
Total 3432:					114.44	
<b>1479</b>						
1479	Junction City Farm & Garden	889408	Misc Public Works Supplies	01/03/2024	67.75	52-65-3300

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
1479	Junction City Farm & Garden	889408	Misc Public Works Supplies	01/03/2024	67.75	51-65-3300
Total 1479:					135.50	
<b>4048</b>						
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	26.40	10-60-2400
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	39.94	11-44-6000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	54.80	10-53-2200
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	112.25	51-76-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	112.25	51-76-2300
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	257.38	10-63-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	16.99	24-60-3050
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	112.25	52-76-2300
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	77.21	10-63-2100
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	160.00	10-63-2100
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	4.64	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	19.98	24-60-2800
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	98.87	24-60-3050
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	36.99	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	17.99	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	43.61	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	21.49	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	32.99	24-60-3050
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	77.21	10-63-2100
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	112.25	52-76-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	224.50	51-76-2300
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	224.50	52-76-2300
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	257.38	10-63-2200
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	104.39	41-78-8170
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	48.20	24-60-2800
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	10.65	10-53-2200
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	169.30	41-78-8170
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	38.82	10-63-2300
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	24.12	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	19.12	10-53-2200
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	18.75	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	1.80-	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	15.99	24-60-3050
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	24.47	24-60-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	328.63	11-43-2000
4048	KeyBank Key Card	FEB 2024	Misc Credit Card Charges	02/29/2024	41.56	24-60-2000
Total 4048:					2,984.07	
<b>3683</b>						
3683	Keybank N.A.	FEB 2024	Misc Credit Card Charges	02/21/2024	11.85	10-42-2800
3683	Keybank N.A.	FEB 2024	Misc Credit Card Charges	02/21/2024	4.28	52-65-4600
3683	Keybank N.A.	FEB 2024	Misc Credit Card Charges	02/21/2024	114.41	52-74-2500
3683	Keybank N.A.	FEB 2024	Misc Credit Card Charges	02/21/2024	114.41	51-74-2500
3683	Keybank N.A.	FEB 2024	Misc Credit Card Charges	02/21/2024	60.09	24-60-2000
3683	Keybank N.A.	FEB 2024	Misc Credit Card Charges	02/21/2024	1,067.81	24-60-2000
3683	Keybank N.A.	FEB 2024	Misc Credit Card Charges	02/21/2024	4.29	51-65-4600
Total 3683:					1,377.14	
<b>3883</b>						
3883	Knox Ag Irrigaion, Inc	5151	Misc P/W Exp	03/22/2024	27.29	25-65-2000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 3883:					27.29	
<b>1014</b>						
1014	League of Oregon Cities	12598	Employment Ad	03/14/2024	20.00	10-53-2400
Total 1014:					20.00	
<b>1442</b>						
1442	Linn County Clerk	FEB 2024A	Recording Fee	03/08/2024	5.00	10-50-2000
Total 1442:					5.00	
<b>3819</b>						
3819	Linn County Treasurer	FEB 2024	Court Revenue Payout	02/29/2024	145.69	10-42-2200
Total 3819:					145.69	
<b>4012</b>						
4012	Luis Tomas Ruiz	FEB 2024	Restitution	02/29/2024	50.00	10-42-2200
Total 4012:					50.00	
<b>1227</b>						
1227	McKinley Printing Company	3702	Business Cards	03/11/2024	260.00	10-53-2200
Total 1227:					260.00	
<b>1077</b>						
1077	Michele Eldrdige	PER DIEM 3.2	Per Diem	03/26/2024	116.00	10-63-2200
Total 1077:					116.00	
<b>2644</b>						
2644	Net Assets	54-202402	Lien Searches	03/01/2024	32.00	10-53-2250
Total 2644:					32.00	
<b>4049</b>						
4049	Northwest Electric and Excavation	0002778	Electrical	03/01/2024	1,222.67	51-65-4600
4049	Northwest Electric and Excavation	0002801	Electrical	03/12/2024	4,024.67	52-65-5400
4049	Northwest Electric and Excavation	0002801	Electrical	03/12/2024	300.00	51-65-4150
Total 4049:					5,547.34	
<b>1102</b>						
1102	NW Natural Gas Co.	MAR 2024 PW	Utilities	03/12/2024	579.81	51-65-2700
1102	NW Natural Gas Co.	MARCH 2024	Utilities	03/12/2024	173.65	10-69-2000
1102	NW Natural Gas Co.	MARCH 2024	Utilities	03/13/2024	51.34	52-65-2700
Total 1102:					804.80	
<b>1952</b>						
1952	OAWU	37465	Class	03/20/2024	195.00	51-76-2000
1952	OAWU	37465	Class	03/20/2024	195.00	52-76-2000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 1952:					390.00	
<b>1033</b>						
1033	Oregon Department of Revenue	FEB 2024	Court Revenue Payout	02/29/2024	639.75	10-42-2200
1033	Oregon Department of Revenue	JANUARY 202	Court Revenue Payout	01/31/2024	685.19	10-42-2200
Total 1033:					1,324.94	
<b>1862</b>						
1862	Oregon DMV	L0053469631	Record Inquiry	02/29/2024	6.40	10-42-2800
Total 1862:					6.40	
<b>3178</b>						
3178	Oregon Water Resource Depart.	FOR T-14078	Application Fee	03/19/2024	293.57	51-78-8015
3178	Oregon Water Resource Depart.	FOR T-14079	Application Fee	03/19/2024	293.57	51-78-8015
Total 3178:					587.14	
<b>3963</b>						
3963	OverDrive, Inc.	01093CO2407	Digital Library	03/07/2024	59.99	24-60-3200
3963	OverDrive, Inc.	01093CO2408	Digital Library	03/20/2024	40.00	24-60-3200
Total 3963:					99.99	
<b>3096</b>						
3096	Pacific Office Automation	5029054864	Copier Contract	03/14/2024	162.23	10-60-2100
3096	Pacific Office Automation	5029054864	Copier Contract	03/14/2024	162.24	51-74-2000
3096	Pacific Office Automation	5029054864	Copier Contract	03/14/2024	345.01	40-67-8000
3096	Pacific Office Automation	5029054864	Copier Contract	03/14/2024	162.24	52-74-2000
Total 3096:					831.72	
<b>1079</b>						
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	36.69	10-69-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	1,139.02	10-69-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	41.04	10-72-6700
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	31.75	25-65-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	92.47	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	381.01	10-69-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	17.96	10-69-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	134.38	25-65-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	55.89	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	196.08	51-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	12.93	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	79.65	52-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	822.15	25-65-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	58.10	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	23.41	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	25.84	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	29.73	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	400.69	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	1,047.57	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	142.13	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	4,122.06	51-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	66.57	52-65-2600

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	74.86	52-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	25.86	52-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	258.75	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	38.86	11-44-2000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	7.99	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	400.50	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	65.72	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	104.47	10-69-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	72.96	52-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	46.82	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	1,437.35	51-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	79.85	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	15.40	10-69-3000
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	21.01	10-69-2500
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	243.70	52-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	3,015.57	52-65-2600
1079	Pacific Power & Light Company	FEB 2024	UTILITIES	02/19/2024	17.96	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	25.84	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	38.80	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	55.89	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	828.61	25-65-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	7.99	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	71.34	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	36.54	10-72-6700
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	31.30	25-65-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	195.81	51-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	62.04	52-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	92.47	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	25.86	52-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	15.40	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	17.96	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	79.85	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	400.69	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	400.50	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	4,397.84	51-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	66.30	52-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	1,039.49	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	46.82	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	59.69	52-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	21.01	10-69-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	404.26	10-69-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	2,645.18	52-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	48.18	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	38.86	11-44-2000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	30.88	10-69-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	74.15	52-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	90.26	10-69-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	1,100.39	10-69-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	142.13	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	258.75	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	128.88	25-65-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	1,797.86	51-65-2600
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	12.93	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	23.41	10-69-3000
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	17.96	10-69-2500
1079	Pacific Power & Light Company	MARCH 2024	UTILITIES	03/18/2024	156.90	52-65-2600

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 1079:					29,873.77	
<b>1836</b>						
1836	Secretary of State-Audits Division	FY 2022-2023	Division of audits Payment	03/22/2024	250.00	10-41-2100
Total 1836:					250.00	
<b>3582</b>						
3582	Sierra Springs	217929670302	Bottled Water	03/02/2024	86.89	10-53-2200
Total 3582:					86.89	
<b>2927</b>						
2927	Staples Business Advantage	3560101862	Office Supplies	02/22/2024	38.59	51-74-2400
2927	Staples Business Advantage	3560101862	Office Supplies	02/22/2024	38.58	52-74-2400
2927	Staples Business Advantage	3560101862	Office Supplies	02/22/2024	38.60	10-60-2300
2927	Staples Business Advantage	3560171370	Office Supplies	02/23/2024	130.07	52-74-2400
2927	Staples Business Advantage	3560171370	Office Supplies	02/23/2024	130.11	10-60-2300
2927	Staples Business Advantage	3560171370	Office Supplies	02/23/2024	130.07	51-74-2400
2927	Staples Business Advantage	3561503343	Office Supplies	03/07/2024	36.47	51-74-2400
2927	Staples Business Advantage	3561503343	Office Supplies	03/07/2024	36.48	10-60-2300
2927	Staples Business Advantage	3561503343	Office Supplies	03/07/2024	36.46	52-74-2400
2927	Staples Business Advantage	3561945105	Office Supplies	03/14/2024	40.35	52-74-2400
2927	Staples Business Advantage	3561945105	Office Supplies	03/14/2024	40.35	51-74-2400
2927	Staples Business Advantage	3561945105	Office Supplies	03/14/2024	40.36	10-60-2300
2927	Staples Business Advantage	3562026519	Office Supplies	03/15/2024	28.51	51-74-2400
2927	Staples Business Advantage	3562026519	Office Supplies	03/15/2024	28.52	52-74-2400
2927	Staples Business Advantage	3562026519	Office Supplies	03/15/2024	28.52	10-60-2300
Total 2927:					822.04	
<b>1144</b>						
1144	Suzan Jackson	237	Janitor Services	02/29/2024	630.00	10-72-4100
1144	Suzan Jackson	237	Janitor Services	02/29/2024	420.00	10-72-4100
Total 1144:					1,050.00	
<b>3976</b>						
3976	TBG Architects + Planners	20240317	Planning Review	03/07/2024	5,511.26	10-50-2100
Total 3976:					5,511.26	
<b>2227</b>						
2227	TEC Equipment, Inc.	5011857ES	Misc. P/W Vehicle Exp	03/26/2024	6,683.75	11-91-9900
Total 2227:					6,683.75	
<b>2052</b>						
2052	Tri-County	FY 23-24	Annual Contribution	03/12/2024	1,000.00	23-70-3000
Total 2052:					1,000.00	
<b>3866</b>						
3866	Umpqua Valley Financial, LLC	7827	Audit Services	03/01/2024	675.00	51-60-2000
3866	Umpqua Valley Financial, LLC	7827	Audit Services	03/01/2024	775.00	10-41-2000
3866	Umpqua Valley Financial, LLC	7827	Audit Services	03/01/2024	325.00	11-42-2000



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
3866	Umpqua Valley Financial, LLC	7827	Audit Services	03/01/2024	725.00	52-60-2000
Total 3866:					2,500.00	
<b>3663</b>						
3663	Water Refunds	#11682.04A	Utility Billing Overpayment	01/09/2024	31.13	01-1075
3663	Water Refunds	#168.04A	Utility Billing Overpayment	03/11/2024	55.30	01-1075
3663	Water Refunds	#442.04	Utility Billing Overpayment	03/19/2024	.16	01-1075
3663	Water Refunds	#497.19	Utility Billing Overpayment	03/08/2024	48.72	01-1075
3663	Water Refunds	#609.10	Utility Billing Overpayment	03/04/2024	93.82	01-1075
3663	Water Refunds	#632.03	Utility Billing Overpayment	03/19/2024	60.64	01-1075
3663	Water Refunds	#694.14	Utility Billing Overpayment	03/04/2024	93.82	01-1075
Total 3663:					383.59	
<b>2661</b>						
2661	WCP Solutions	13549687	Office Supplies	02/21/2024	89.17	52-74-2400
2661	WCP Solutions	13549687	Office Supplies	02/21/2024	89.16	51-74-2400
2661	WCP Solutions	13549687	Office Supplies	02/21/2024	169.20	51-65-4600
2661	WCP Solutions	13549687	Office Supplies	02/21/2024	89.17	10-60-2300
2661	WCP Solutions	13549688	Office Supplies	02/21/2024	306.90	10-72-4000
Total 2661:					743.60	
<b>1239</b>						
1239	WECO	CP-00261528	PW Gas Exp	02/29/2024	518.18	51-73-2000
1239	WECO	CP-00261528	PW Gas Exp	02/29/2024	518.18	52-73-2000
1239	WECO	CP-00261528	PW Gas Exp	02/29/2024	444.15	11-45-2000
Total 1239:					1,480.51	
<b>4045</b>						
4045	Wilbur-Ellis Company LLC	16234619	PW Misc Supplies	02/05/2024	993.27	25-65-2000
Total 4045:					993.27	
Grand Totals:					127,248.20	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Payment Approval Report  
Expense Account Key

City Council: \_\_\_\_\_

Fund Number	G.L. Number Acct
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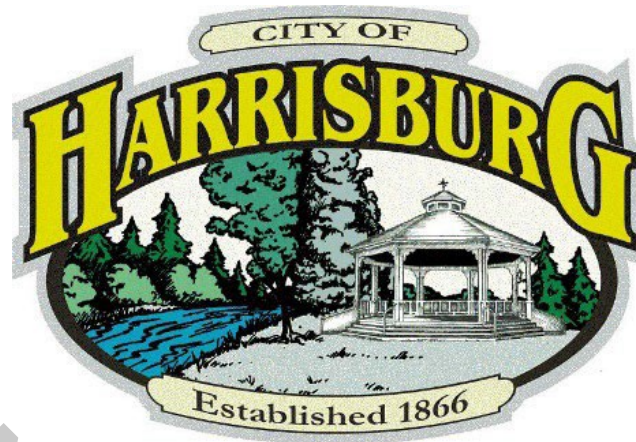
General Fund	10	10-XX- XXXX
Street Fund	11	11-XX- XXXX
CED Fund	23	23-XX- XXXX
Library Fund	24	24-XX- XXXX
Storm Fund	25	25-XX- XXXX
Building Permit Fund	26	26-XX- XXXX
Electrical Permit Fund	27	27-XX- XXXX
Debt Services Fund	30	30-XX- XXXX
Office Equip. Fund	40	40-XX- XXXX
Equipment Fund	41	41-XX- XXXX
Water Fund	51	51-XX- XXXX
Sewer Fund	52	52-XX- XXXX
Sewer Resv Fund	56	56-XX- XXXX

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.



## Planning Commission Meeting Minutes January 16, 2024

Commissioners Present: Susan Jackson, Jeremy Moritz, Joe Neely, and Kent Wullenwaber  
 Absent: Rhonda Giles, Kurt Kayner, and Chairperson Todd Culver  
 Staff Present: City Administrator/Planner Michele Eldridge, and Finance Officer/Deputy City Recorder Cathy Nelson  
 Meeting Location: Harrisburg Municipal Center located at 354 Smith St.

**CALL TO ORDER AND ROLL CALL:** Order was called at 7:00pm by Vice-Chairperson Jeremy Moritz.

**CONCERNED CITIZEN(S) IN THE AUDIENCE.** Everyone present was there for items on the agenda.

### **APPOINT NEW CHAIRPERSON AND VICE-CHAIRPERSON**

Wullenwaber motioned to appoint Todd Culver as Chairperson and Jeremy Moritz as Vice-Chairperson for the Harrisburg Planning Commission for a term of one (1) year and was seconded by Neely. The Planning Commission then voted unanimously to appoint Todd Culver as Chairperson and Jeremy Moritz as Vice-Chairperson for a term of one (1) year.

### **APPROVAL OF MINUTES**

Jackson motioned to approve the minutes for September 19, 2023, October 17, 2023, and November 21, 2023, and was seconded by Wullenwaber. The Planning Commission then voted unanimously to approve the Minutes for September 19, 2023, October 17, 2023, and November 21, 2023.

### **WORK SESSION**

**THE MATTER OF CORRECTING THE HARRISBURG DEVELOPMENT CODE IN RELATION TO HMC TITLES 18 AND 19.**

**STAFF REPORT:** Eldridge explained the main reason the Planning Commission was correcting the code again was because the Comprehensive Plan and the Building Code did not match in density and definitions. She highlighted specific sections that will be changed or clarified. All pages are referring to the agenda packet page.

January 16, 2024

- Page 27: Section 18.40 Density and page 36 table. The change being made is to reflect how the Comprehensive plan looks at area. The Building Code was using gross, and the Comprehensive Plan uses net. The gross is the total area, whereas the net area removes any unbuildable portions.
  - Moritz asked if wetlands would be included in the net density. Eldridge said yes and no. The state requires that it is, and Harrisburg is working to change that. Eldridge stated that this is one of the main changes. Page 13 shows the language in the Comprehensive plan and how it refers to net density.
- Page 36: Townhomes are not currently in R-1. They need to be allowed as a special use which is narrated in the code, but not shown in the table matrix.
- Page 38: Duplex needs to update widths of 60 ft. to match the narrative. Multifamily homes also need to be updated to match the narrative on 40 ft. in R2 zones. Eldridge pointed out that the next permit the Planning Commission will consider has townhomes.
- Page 39: Side setbacks shows suggested setbacks in relation to the height of the building. This change matches the narrative and clarifies intent.
  - Jackson asked if the suggested setbacks are the same in other towns. Eldridge stated she was unsure. She knows that 4ft is the state minimum.
  - Moritz asked why we picked these numbers for the setbacks. Eldridge clarified that they were suggested by our consultant. She also stated that the Planning Commission can adjust the numbers at this time.
  - Neely asked if the setbacks were defined in the Comprehensive Plan. Eldridge replied that they were not. They are only found here in the Building Code.

The Planning Commission decided to amend the setback figures to 8 ft. for any building over 24ft., 7 ft. for building 12 ft – 24ft., and 6 ft. for any building under 12 ft.

- Page 42: Setbacks for C-1, M-1 and M-2 increased to 20ft.
- Page 68: Fixing the Definitions to match state law.
- Page 72: Definition are getting cleaned up and parts not in any section are being removed. Impact studies are adding the term “may require”.
- Page 82: Adjusting to remove limitations.
- Page 84-106: Updating definitions to match code and matrix.
- Jackson **motioned to approve and amend the recommendation to City Council the correction of HMC Titles 18 and 19 based on findings contained in the January 9, 2024 staff report. This motion is based in findings contained in the January 9, 2024 staff report, and on finding made during deliberations on the request, and was seconded by Neely. The Planning Commission then voted unanimously to approve and amend the recommendation to City Council the correction of HMC Titles 18 and 19 based on findings contained in the January 9, 2024 staff report. This motion is based in findings contained in the January 9, 2024 staff report, and on finding made during deliberations on the request.**

## OTHERS

- None.

With no further discussion, the meeting was adjourned at the hour of 8:32 pm.

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Chairperson

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City Recorder

HARRISBURG MUNICIPAL COURT

Collections Report - Monthly Summary

Page: 1

Report Dates: 03/01/2024 - 03/31/2024

Apr 03, 2024 07:57AM

Code	Description	Count	Amount	GL Account
<b>Court Costs</b>				
AF	ATTORNEY FEE	5	37.32	
CF	COLLECTION FEE	8	582.89	
COSTS	COURT COSTS	18	435.56	
DEF-ADJUD	DEF ADJUDICATION	9	1,150.19	
LPF	LATE PAYMENT FEE	18	116.91	
PA	PAYMENT ARRANGEMENT- FEE	15	171.15	
PV	PAROLE VIOLATION FEE	2	.00	
SCF	SHOW CAUSE FEE	1	5.87	
SUSP	SUSPENSION FEE	8	51.70	
WF	WARRANT FEE	12	101.89	
Total Court Costs:		96	2,653.48	
<b>Fines</b>				
DIV	DIVERSION AGREEMENT	4	470.00	
FINE	FINE ASSESSED	1	70.31	
GBD	GUILTY BY DEFAULT	20	1,670.61	
GUILTY	FOUND GUILTY	32	2,791.30	
Total Fines:		57	5,002.22	
<b>Surcharges</b>				
COUNTY	COUNTY ASSESSMENT	14	196.52	
STATE	STATE ASSESSMENT	22	884.14	
Total Surcharges:		36	1,080.66	
<b>Third Party</b>				
REST	VICTIM RESTITUTION	1	50.00	
Total Third Party:		1	50.00	
Grand Totals:		190	8,786.36	

Report Criteria:

Case.Violation date = 03/01/2024-03/31/2024

Agency	Case Number	Citation Numbers	Violation Date	Primary Offense	Location
COBURG PD	24-T-0047	190269	03/01/2024	VIOLATING DESIGNATED SPEED 11-20 MPH	DIAMOND HILL RD & N. 8TH ST
COBURG PD	24-T-0046	1896	03/02/2024	VIOLATING DESIGNATED SPEED 11-20 MPH	S. 6TH NEAR PRICEBORO
LCSO	24-T-0041	225030	03/02/2024	DWS/REVOKED; DRIVE UNINSURED	799 S 2ND ST/S 3RD ST HARRISBURG
LCSO	24-T-0042	225034	03/02/2024	DRIVING WHILE UNINSURED; DWS/REVOKED	599 LASALLE ST/S 6TH ST HARRISBURG
LCSO	24-T-0043	225035	03/02/2024	DRIVING WHILE UNINSURED	3RD STREET/ SMITH ST HARRISBURG
LCSO	24-T-0044	225129	03/07/2024	OPERATE VEHICLE WHILE USING CELL PHONE	S 3RD STREET AND LASALLE STREET HARRISBURG
LCSO	24-T-0045	225188	03/11/2024	OPERATE VEHICLE WHILE USING CELL PHONE	199 N 3RD ST/MONROE ST HARRISBURG
LCS	24-C-0007	225337	03/13/2024	DOGS AS PUBLIC NUISANCES	643 TERRITORIAL ST
COBURG PD	24-T-0049	190833	03/14/2024	NO OPERATORS LICENSE	6TH ST & SOMMERVILLE LP
COBURG PD	24-T-0050	190834	03/14/2024	VIOLATING DESIGNATED SPEED 11-20 MPH	6TH ST & SOMMERVILLE LP
COBURG PD	24-T-0051	190274	03/15/2024	VIOLATING DESIGNATED SPEED 11-20 MPH	S. 6TH ST & PRICEBORO
COBURG PD	24-T-0053	1526	03/16/2024	VIOLATING DESIGNATED SPEED 11-20 MPH	N. 6TH ST & PRICEBORO
COBURG PD	24-T-0052	1527	03/16/2024	VDS11-20 MPH ; EXPIRED REGISTRATION	6TH ST & PRICEBORO
COBURG PD	24-T-0054	1897	03/16/2024	VIOLATING DESIGNATED SPEED 11-20 MPH	S. 6TH ST & PRICEBORO
LCSO	24-T-0048	225303	03/19/2024	EXPIRED VEHICLE REGISTRATION	556 N 7TH ST HARRISBURG
COBURG PD	24-T-0056	1898	03/21/2024	VDS 11-20 MPH ; FTR VEHICLE; FTC PROOF INSURANCE	DIAMOND HILL & N. 8TH ST
COBURG PD	24-T-0055	1899	03/21/2024	VIOLATING DESIGNATED SPEED 11-20 MPH	S. 6TH ST & SOMMERVILLE LP
LCSO	24-T-0057	225335	03/21/2024	NO OPERATORS LICENSE	700 SOMMERVILLE LOOP/S 6TH ST HARRISBURG
LCSO	24-T-0058	225410	03/26/2024	DRIVE WHILE SUSPENDED/REVOKED	400 PEORIA RD/N 3RD ST HARRISBURG
LCS	24-T-0060	225415	03/26/2024	DRIVING WHILE UNINSURED	599 LASALLE ST & S. 6TH ST
LCS	24-T-0061	225418	03/26/2024	DRIVING WHILE UNINSURED	972 S. 6TH ST
LCSO	24-T-0062	225420	03/26/2024	FAIL DISPLAY VEH PLATE	390 SOMMERVILLE AVE
LCSO	24-C-0008	225454	03/27/2024	CITY PARK REGULATIONS	09 SMITH ST
COHB	24-M-0024	24-M-0024	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
COHB	24-M-0025	24-M-0025	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
COHB	24-M-0026	24-M-0026	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
COHB	24-M-0027	24-M-0027	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
COHB	24-M-0028	24-M-0028	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
COHB	24-M-0029	24-M-0029	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
COHB	24-M-0031	24-M-0031	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
COHB	24-M-0032	24-M-0032	03/27/2024	FAILURE TO APPEAR ON CRIMINAL CITATION	
LCSO	24-T-0063	225455	03/28/2024	DWS/REVOKED; DRIVE UNINSURED	196 N. 4TH ST
LCS	24-T-0059	225456	03/28/2024	IMPROPER PARALLEL PARKING	899 S. 9TH ST
LCS	24-T-0064	225457	03/28/2024	DWS/REVOKED; DRIVE UNINSURED	100 N. 3RD ST & SMITH ST
LCSO	24-T-0065	225473	03/29/2024	DRIVING UNINSURED; EXPIRED STICKERS	112 N. 1ST ST
LCSO	24-M-0030	225474	03/29/2024	FAIL CARRY/PRESENT OP LICENSE	112 N ST ST
LCSO	24-T-0066	225484	03/29/2024	EXPIRED VEHICLE REGISTRATION	943 S. 9TH ST & SIUSLAW PL

Grand Totals: \_\_\_\_\_

37 FOR A TOTAL OF 47 OFFENSES.

