



Scio City Council Meeting
Scio City Hall – 38957 NW 1st Ave., Scio, Oregon



AMENDED AGENDA

November 13, 2023 (6:00 PM)

CALL TO ORDER ** FLAG SALUTE **** ROLL CALL**

CONSENT AGENDA: *The following item(s) are considered routine and will be enacted by one motion. There will not be a separate discussion of these items unless a Councilor so requests. In this case, the item(s) will be removed from the Consent Agenda and considered separately.*

- Approval of October 9, 2023 City Council Minutes
- Approval of October 2023 Statement of Revenues & Expenditures
- Approval of October 2023 Payment Journal

CORRESPONDENCE:

PRESENTATIONS:

- Linn County Sheriff's Report – Presented by: Linn Co. Deputy
- Scio Library Report – LaVonne Murray, Scio Librarian
- Request for Council Appointment of Mike Mellison to the Scio Library Advisory Committee – LaVonne Murray, Scio Librarian

PUBLIC COMMENT(S): An opportunity for citizens to comment on items of city business.

REGULAR SESSION:

- 1) 2022-2023 Audit Review
Presented by: City Auditing Firm, Accuity, LLC
Action: Discussion
- 2) Republic Services Rate Increase
Presented by: Kenneth Larson, Republic Services Rep.
Action: Vote to Approve or Deny
- 3) Plan of Action Letter to Oregon Secretary of States Office
Presented by: Ginger Allen, Scio City Manager
Action: Vote to Approve or Deny Plan of Action Letter
- 4) Recreational Immunity for Improved Trails/Paths
Presented by: Ginger Allen, Scio City Manager/Tre Kennedy, Scio City Attorney
Action: Discussion Only
- 5) Ordinance No. 627 – Noise Ordinance (Draft)
Presented by: Tre Kennedy, Scio City Attorney
Action: Discussion/Vote to Approve or Deny

CITY MANAGERS REPORT

CITY ATTORNEY REPORT

ITEMS FROM COUNCIL

ADJOURNMENT:

No December meeting due to Holiday Season. Should it become necessary to convene the Scio City Council, appropriate public notification will take place and a meeting will be scheduled.

CITY HALL HOLIDAY CLOSURES

November 22-24, 2023

Thanksgiving Observed

December 25-26, 2023

Christmas Observed

ALL CITY COUNCIL MEETINGS WILL BE HELD IN PERSON AND ON ZOOM.

The public can join the meeting via Zoom using one of the following options:

<https://us02web.zoom.us> or phone 1-253-215-8782

Meeting ID: 868 0437 6491

Passcode: 654936

The Zoom Information will also be available on the City Web Site and City Facebook Page the Thursday, prior to the Monday meeting. Facemasks are optional for those attending the meeting in person.

Consent Agenda

**City of Scio
City Council Minutes
October 9, 2023**

LOCATION: SCIO CITY COUNCIL CHAMBER, 38957 NW 1ST AVENUE, SCIO
Public was allowed to attend in person or via Zoom.

Time Start: 6:00 P.M.

Time End: 8:17 P.M.

CALL TO ORDER

The meeting was called to order at 6:00 pm by Mayor Debbie Nuber. Everyone stood for the Pledge of Allegiance. Roll call was taken by Cathy Martin, Administrative Assistant.

COUNCIL MEETING ATTENDANCE LOG

COUNCIL	SCIO STAFF
Mayor Debbie Nuber	Ginger Allen, City Manager
Councilor Karen Eckhart	Cathy Martin, Administrative Assistant
Councilor Joey Ferguson	Tre' Kennedy, City Attorney
Councilor Tom Gray	LaVonne Murray, Librarian
Councilor Tom Meyer	
Councilor Dennis Shaffer	
Councilor Luke Zedwick	

AUDIENCE MEMBERS IN ATTENDANCE

Dean Schrunk	Pat Schrunk
May Garland	Mike Mellison
Leon Rothauge	Suzanne Primm
Lea Hackler	Carlea White
Nadji Vogel	

AGENDA	ACTIONS
<u>CONSENT AGENDA</u> <ul style="list-style-type: none">September 11, 2023 Council MinutesSeptember 2023 Statement of Revenues & ExpendituresJuly 11, 2023 Library Advisory Committee Minutes	Motion from Councilor Ferguson, seconded by Councilor Eckhart to approve the Consent Agenda as presented. Motion passed 6 yeas / 0 nays
<u>Correspondence</u> <ul style="list-style-type: none">Thank you card from National Night Out Committee to the Scio City Council	
<u>PRESENTATIONS</u> Linn County Sheriff Report <ul style="list-style-type: none">September 2023 Reports – Sgt Frambes Library Report <ul style="list-style-type: none">Presentation by LaVonne Murray, Librarian	Sgt. Frambes was unable to attend the meeting. He will discuss the report at the November meeting. Ms. Murray reported the following: <ul style="list-style-type: none">Pumpkin decorating starts next week

	<ul style="list-style-type: none"> • Storytime – Tuesdays • School visits – 1st grade and preschool are scheduled • STEM Day – occurred last Friday, it was very well attended
PUBLIC COMMENTS a. May Garland	Thanked the city manager for the work she did on the thank you notes.

Regular Session Adjourned at 6:04 pm

<u>PUBLIC HEARING</u>	
SUPPLEMENTAL BUDGET HEARING 2023-2024	
<p>The public hearing was called to order at 6:04 pm by Chairwoman Joey Ferguson.</p> <p>Ferguson stated that this is the time set aside for a Supplemental Budget Hearing. Any persons wishing to comment on Resolution 23-12, A Resolution Adopting a Supplemental Budget for Fiscal Year 2023-2024 and making supplemental appropriations for the Water Fund for Water line repairs; is welcome to do so at this time. Once all comments are heard the Scio Budget Committee will deliberate/discuss the Supplemental appropriations for approval or denial, sending the resolution onto the Scio City Council.</p> <p>Roll call and minutes were taken by Karen Eckhart, Secretary</p>	

BUDGET HEARING ATTENDANCE LOG

BUDGET COMMITTEE	
Debbie Nuber	Dustin Blumenstein -absent
Karen Eckhart - Secretary	Mandy Boyer - absent
Joey Ferguson - Chairwoman	Steve Ellis – Excused
Tom Gray	Lea Hackler
Tom Meyer	Suzanne Primm
Dennis Shaffer	Leon Rothauge
Luke Zedwick	Carlea White

Presentation of Supplemental Budget Staff Report – Ginger Allen	Ms. Allen read the resolution to the committee. She stated that the request is to move \$50,000 from the Water Fund Operating Contingency to Water Line Repairs.
a. Discussion	<p>May Garland asked for more details regarding the extent of the problem and what the \$50,000 will cover.</p> <p>Ms. Allen explained the issues around the leaks. Copper lines installed now has holes. The lines and saddles have been replaced. Need money available to replace and repair. 4 have been repaired so far.</p>

	<p>Ferguson asked does \$50,000 pay for the repairs already completed or doe it leave us a cushion?</p> <p>Allen stated that the city has spent \$21,000 so far.</p> <p>Shaffer asked how many connections in the subdivision. It was noted that the subdivision contained 77 homes, but there are between 80 & 100 saddles.</p> <p>Nuber stated that constant repairs are expected and the city needs to be prepared.</p> <p>Ferguson asked what kind of materials were being put in. Allen stated that the saddles are a stainless-steel material and the laterals are PEX.</p> <p>Garland asked if the original materials were appropriate at the time of installation.</p> <p>Allen stated that it was the standard at the time, and passed inspection.</p> <p>Garland asked what was the cause of the failure</p> <p>Allen stated that the soil acidity partial caused the problems. It is unknown what type of copper pipe was used.</p> <p>Kennedy – asked about the public contract for the subdivision.</p> <p>Garland are there any other cities having the same problems.</p> <p>Allen there are a couple of other cities that are having issues with their infrastructure, but unknown as if they are having the same issue.</p> <p>Kennedy will investigate if there is any recourse. He stated that it is worth looking into to see if there is anything industry wide.</p> <p>Shaffer asked what this will do to the contingency? Allen stated that it is being reduced by \$50,000.</p> <p>Carlea White asked about budgeting for repairs in the next fiscal year. Allen will prepare more at the Budget Hearings for FY 24-25.</p>
b. Committee Decision	<p>Motion from Leon Rothauge seconded by Tom Gray to approve Resolution No. 23-12.</p>

	Motion passed 11 yeas / 0 nays
Public Hearing was closed at 6:24 pm	

<p>Mayor Nuber reconvened the Regular Session at 6:24 pm.</p> <p><u>REGULAR SESSION</u></p> <p>Resolution 23-12, A Resolution Adopting a Supplemental Budget for Fiscal Year 2023-2024</p> <p>Staff Report – Ginger Allen –</p> <p>a. Council Discussion</p> <p>b. Council Decision</p>	<p>Allen read by title only Resolution No. 23-12, A Resolution Adopting a Supplemental Budget for Fiscal Year 2023-2024 and Making Appropriations for the Water Fund for Water Line Repairs.</p> <p>None</p> <p>Motion from Councilor Zedwick seconded by Councilor Shaffer to pass Resolution No. 23-12 as read.</p> <p>Motion passed 6 yeas / 0 nays</p>
<p>Resolution No. 23-13, Unanticipated Revenue</p> <p>Staff Report – Ginger Allen –</p> <p>a. Council Discussion</p> <p>b. Council Decision</p>	<p>Allen stated that the city received a \$2,000 grant from the Oregon Department of Land and Conservation Development.</p> <p>She read the resolution by title only. Resolution No. 23-13, A Resolution Appropriating Unanticipated Revenue to the General Fund of the City of Scio.</p> <p>None</p> <p>Motion from Councilor Eckhart seconded by Councilor Zedwick to pass Resolution No. 23-13.</p> <p>Motion passed 6 yeas / 0 nays</p>
<p>Resolution No. 23-14, Adopting City Council Rules and Procedures for the City of Scio</p> <p>Staff Report – Tre Kennedy, Scio City Attorney –</p> <p>a. Council Discussion</p>	<p>Mr. Kennedy stated that the Council Rules and Procedures is the final version after several months of work and Council work session. They can be further modified if the council desires.</p> <p>None</p>

<p>b. Council Decision</p>	<p>Motion from Councilor Eckhart seconded by Councilor Shaffer to pass Resolution No. 23-14, Adopting City Council Rules and Procedures for the City of Scio.</p> <p>Motion passed 6 yeas / 0 nays</p>
<p>Public Event Permit for Scio Logger Booster Club Staff Report – Ginger Allen –</p> <p>a. Council Discussion</p> <p>b. Council Decision</p>	<p>Allen stated that the Scio Loggers Booster Club is requesting a public event permit for their Monte Carlo Night scheduled for October 21st.</p> <p>None</p> <p>Motion from Councilor Ferguson seconded by Councilor Eckhart to approve the Public Event Permit for the Scio Logger Booster Club as presented.</p> <p>Motion passed 6 yeas / 0 nays</p>
<p>Draft Renderings of City Hall Renovations Staff Report – Ginger Allen and Scott Beck, Architect, LLC.</p> <p>a. Presentation</p>	<p>Allen introduced Scott Beck to the City Council.</p> <p>Mr. Beck reviewed a PowerPoint presentation on the Draft Renderings of the Scio City Hall Renovations.</p> <p>Council and audience members were able to give initial feedback on the first draft, comments were made on initial floorplan layout, exterior views, types of materials and cost.</p> <p>Mike Mellison asked if the city currently pays flood insurance for the city hall building.</p> <p>Allen stated that the insurance the city pays is comprehensive.</p> <p>Any elevation of the building</p> <p>Mellison asked about making the east side of the building as aesthetically pleasing as the west side of the building.</p> <p>Allen stated that following tonight’s meeting, adjustments will be made based on the comments received and another draft will be developed. Plan to have Mr. Beck plenty of time to meet with other groups and then make a second presentation after the new year.</p> <p>Zedwick stated that he had been looking at the historical buildings in the area, and connecting to both the train</p>

	<p>station vibe that the museum had as well as the fire station and the area covered bridges. In developing the covered entry what if it looked more like a covered bridge.</p> <p>Mr. Beck stated that he didn't have time to investigate how to add any of those type of features to the materials prior to the presentation, but is willing to take a look at how some of those types of features can be added to the design.</p> <p>The council thanked Mr. Beck for his presentation.</p>
Public Environmental Safety Issues Staff Report – Ginger Allen –	<p>Allen reported that within the last week we have 3 homes within the city, they have had different types of enforcement and then go back. Most recently, lost contact with one residence, had to shut off water and had a wellness check. Upon check – sheriff officer unsafe for safety personnel to approach door. Contacted Linn County Code Enforcement. One home the fire district will not send people in if a fire should break out, they will let it burn. Informing council that staff is taking steps.</p> <p>Kennedy steps to go through for abatement. Potentially people will not abide by the rules. Have to start the process.</p> <p>Nuber safety issues need to be taken care of.</p> <p>Eckhart asked if the city is liable.</p> <p>Allen there is a remote possibility. Will have Carol Gordon, Linn County Code Enforcement Officer come speak to the council.</p>
Movement of Reserve Accounts from Local Government Investment Pool to Umpqua Bank Staff Report – Ginger Allen –	<p>Allen stated the city has been approached by Umpqua Bank to move the funds we have in the Local Government Investment Pool into their programs. Offering .25% more interest than the LGIP. Interest will fluctuate with the money market. Still need some additional information from Umpqua Bank.</p> <p>Allen stated that once she has the answers to her questions, then she can make a recommendation to the city council.</p>

	<p>Zedwick asked if there are any significant fees to do the transfer from LGIP to Umpqua Bank? Allen stated that if there are Umpqua Bank is willing to work something out.</p> <p>She will be bringing this back before the city council at the November 13th meeting.</p>
<p><u>COMMUNICATIONS FROM CITY STAFF</u></p> <p>a. City Manager's Report</p> <p>b. City Attorney's Report</p>	<p>Ms. Allen reviewed the City Manager's report dated October 5, 2023</p> <ul style="list-style-type: none"> • Thomas Creek Park Improvements -under development, clearing park site, brought in topsoil, working on irrigation system. • Safe Routes to School Project <ul style="list-style-type: none"> ○ Blinking Light yet to be installed • SCA Grant <ul style="list-style-type: none"> ○ Corrections to be made to sidewalk, bulb-out divider, planting of the landscaping (grass) • Library Collection Policy – meeting with Library Advisory Board October 10th, this will be on the council agenda in November • Scio Memorial Park Upgrades – work on the steps is continuing – hand rail has been installed • Council Training – CIS is – council training 6 to 8 pm on October 30th. Will be inviting the Fire District, Planning Commissioners, etc. • SMAC meeting in Harrisburg, Thursday, October 21st at 7:00 pm. <p>None</p>
<p><u>ITEMS FROM THE COUNCIL</u></p> <p>a. Councilor Meyer</p> <p>b. Councilor Eckhart</p> <p>c. Councilor Shaffer</p> <p>d. Councilor Ferguson</p> <p>e. Councilor Gray</p> <p>f. Councilor Zedwick</p> <p>g. Mayor Nuber</p>	<p>None</p> <p>Thank you for getting the grant</p> <p>None</p> <p>Asked the name of the company doing the work at the park. Allen stated PNW. She also asked if the work will be done at the memorial park before Veterans Day</p> <p>None</p> <p>None</p>

Meeting adjourned at 8:17 p.m.

Statement of Revenue and Expenditures

Acct	Current Period Oct 2023 Oct 2023 Actual	Year-To-Date Jul 2023 Oct 2023 Actual	Annual Budget Jul 2023 Jun 2024	Annual Budget Jul 2023 Jun 2024 Variance	Jul 2023 Jun 2024 Percent of Budget
Revenue & Expenditures					
Revenue					
Tax Receipts					
4120 Property Taxes	732.81	2,329.04	290,000.00	287,670.96	0.8%
4211 Cigarette Tax	69.96	306.56	780.00	473.44	39.3%
4212 Liquor Control Taxes	885.44	5,943.35	18,000.00	12,056.65	33.0%
4213 Marijuana Tax	337.82	646.38	1,200.00	553.62	53.9%
Total Tax Receipts	\$2,026.03	\$9,225.33	\$309,980.00	\$300,754.67	
Government Receipts					
4240 Intergovernmental	0.00	2,615.52	11,000.00	8,384.48	23.8%
Total Government Receipts	\$0.00	\$2,615.52	\$11,000.00	\$8,384.48	
Franchise Fees					
4251 Franchise - Northwest Nat	0.00	0.00	3,500.00	3,500.00	0.0%
4252 Franchise - Pacific Power	1,138.39	4,213.39	12,000.00	7,786.61	35.1%
4253 Franchise - Republic	0.00	893.84	3,600.00	2,706.16	24.8%
4255 Franchise - SMTA	56.86	231.36	500.00	268.64	46.3%
Total Franchise Fees	\$1,195.25	\$5,338.59	\$19,600.00	\$14,261.41	
Fees & Permits					
4271 Planning Fees	0.00	1,000.00	4,000.00	3,000.00	25.0%
4272 Building Permits	0.00	255.44	2,500.00	2,244.56	10.2%
Total Fees & Permits	\$0.00	\$1,255.44	\$6,500.00	\$5,244.56	
Fines and Forfeitures					
4290 Fines and Forfeitures	47.00	93.50	500.00	406.50	18.7%
Total Fines and Forfeitures	\$47.00	\$93.50	\$500.00	\$406.50	
Other Revenue					
4110 Investment Earnings	0.00	3,833.75	12,000.00	8,166.25	31.9%
4260 Library Income	0.00	0.00	9,000.00	9,000.00	0.0%
4261 Library Fees	448.00	1,319.89	4,000.00	2,680.11	33.0%
4262 Library Donations	5.00	2,155.00	2,150.00	(5.00)	100.2%
4263 Library Grants	0.00	0.00	750.00	750.00	0.0%
4264 Library Other	0.00	105.00	500.00	395.00	21.0%
4330 Grants	0.00	5,600.00	5,600.00	0.00	100.0%
4350 Miscellaneous	672.90	856.67	1,200.00	343.33	71.4%
Total Other Revenue	\$1,125.90	\$13,870.31	\$35,200.00	\$21,329.69	
Revenue	\$4,394.18	\$32,398.69	\$382,780.00	\$350,381.31	
Gross Profit	\$4,394.18	\$32,398.69	\$382,780.00	\$0.00	
Expenses					
Personnel Services					
5110 Salaries	9,830.82	38,749.61	106,675.00	67,925.39	36.3%
5120 Payroll Taxes	809.96	3,202.99	11,735.00	8,532.01	27.3%
5130 Benefits	1,817.22	7,244.86	28,250.00	21,005.14	25.6%
Total Personnel Services	\$12,458.00	\$49,197.46	\$146,660.00	\$97,462.54	
Materials and Services					
6210 Advertising	0.00	58.00	700.00	642.00	8.3%
6220 City Attorney	560.00	1,060.00	3,360.00	2,300.00	31.5%
6230 Contract Services	12,852.96	54,815.14	118,450.00	63,634.86	46.3%
6240 Engineering Consultants	1,934.00	9,051.00	50,000.00	40,949.00	18.1%
6250 Police Services	0.00	17,811.25	75,000.00	57,188.75	23.7%
6260 Materials & Supplies	158.14	789.47	2,500.00	1,710.53	31.6%
6270 Community Involvement	859.78	7,412.06	15,600.00	8,187.94	47.5%
6280 Miscellaneous	739.41	871.61	2,000.00	1,128.39	43.6%

Statement of Revenue and Expenditures

Acct	Current Period Oct 2023 Oct 2023 Actual	Year-To-Date Jul 2023 Oct 2023 Actual	Annual Budget Jul 2023 Jun 2024	Annual Budget Jul 2023 Jun 2024 Variance	Jul 2023 Jun 2024 Percent of Budget
Revenue & Expenditures					
Expenses					
Materials and Services					
6290 Bank Charges and Fees	45.58	149.70	700.00	550.30	21.4%
6310 Insurance	21.17	5,981.16	6,325.00	343.84	94.6%
6320 Education	0.00	0.00	200.00	200.00	0.0%
6341 Utilities - Electricity	1,207.13	4,871.89	21,000.00	16,128.11	23.2%
6342 Utilities - Gas	37.56	87.83	2,500.00	2,412.17	3.5%
6343 Utilities - Telephone	87.58	350.37	1,800.00	1,449.63	19.5%
6344 Utilities - Garbage	11.19	44.76	300.00	255.24	14.9%
6350 Equipment Maintenance	0.00	1.96	1,000.00	998.04	0.2%
6360 Building Maintenance	0.00	78.29	1,500.00	1,421.71	5.2%
6370 Flood Mitigation	0.00	7,767.50	17,000.00	9,232.50	45.7%
6381 Library - Books	5,164.30	5,964.10	6,920.00	955.90	86.2%
6382 Library - Audio/Visual	0.00	0.00	500.00	500.00	0.0%
6383 Library -	0.00	0.00	50.00	50.00	0.0%
6384 Library - Materials &	136.81	358.45	900.00	541.55	39.8%
6385 Library - Miscellaneous	0.00	136.30	200.00	63.70	68.2%
6386 Library - Technical Support	1,335.55	2,335.55	2,400.00	64.45	97.3%
6387 Library - Donations	0.00	0.00	2,150.00	2,150.00	0.0%
6388 Library - Grants	146.99	682.33	750.00	67.67	91.0%
6389 Library - Programming	439.56	1,549.84	2,530.00	980.16	61.3%
6390 Planning	338.34	2,656.99	6,500.00	3,843.01	40.9%
6400 Parks	10,087.92	24,312.15	45,000.00	20,687.85	54.0%
6401 Veterans Memorial Park	0.00	0.00	533.00	533.00	0.0%
6410 Senior Services	0.00	0.00	1,000.00	1,000.00	0.0%
6430 Transportation	70.79	107.83	2,000.00	1,892.17	5.4%
Total Materials and Services	\$36,234.76	\$149,305.53	\$391,368.00	\$242,062.47	
Capital Outlay					
7120 Office Equipment	0.00	0.00	900.00	900.00	0.0%
7130 Special Projects/Grants	0.00	92,959.00	166,247.00	73,288.00	55.9%
Total Capital Outlay	\$0.00	\$92,959.00	\$167,147.00	\$74,188.00	
Other Expenses					
7600 Building Loan	342.78	1,393.97	8,000.00	6,606.03	17.4%
9110 Operating Contingency	0.00	0.00	686,264.00	686,264.00	0.0%
Total Other Expenses	\$342.78	\$1,393.97	\$694,264.00	\$692,870.03	
Interfund Transfers					
8140 Transfer To Sewer Fund	0.00	0.00	21,280.00	21,280.00	0.0%
Total Interfund Transfers	\$0.00	\$0.00	\$21,280.00	\$21,280.00	
Expenses	\$49,035.54	\$292,855.96	\$1,420,719.00	\$1,127,863.04	
Revenue Less Expenditures	(\$44,641.36)	(\$260,457.27)	(\$1,037,939.00)	\$0.00	
Other Revenue					
Extraordinary Income					
4900 Bldg Permit Pass Thru	0.00	1,048.92	0.00	(1,048.92)	0.0%
Total Extraordinary Income	\$0.00	\$1,048.92	\$0.00	(\$1,048.92)	
Other Revenue	\$0.00	\$1,048.92	\$0.00	(\$1,048.92)	
Other Expenses					
Extraordinary Expense					
9500 Bldg Permit Pass Thru	75.47	1,048.92	0.00	(1,048.92)	0.0%
Total Extraordinary Expense	\$75.47	\$1,048.92	\$0.00	(\$1,048.92)	
Other Expenses	\$75.47	\$1,048.92	\$0.00	(\$1,048.92)	

General Fund
Statement of Revenue and Expenditures

Acct	Current Period Oct 2023 Oct 2023 Actual	Year-To-Date Jul 2023 Oct 2023 Actual	Annual Budget Jul 2023 Jun 2024	Annual Budget Jul 2023 Jun 2024 Variance	Jul 2023 Jun 2024 Percent of Budget
Revenue & Expenditures					
Net Change in Fund Balance	(\$44,716.83)	(\$260,457.27)	(\$1,037,939.00)	\$0.00	
Fund Balances					
Beginning Fund Balance	825,631.15	1,041,371.59	0.00	0.00	0.0%
Net Change in Fund Balance	(44,716.83)	(260,457.27)	(1,037,939.00)	0.00	0.0%
Ending Fund Balance	780,914.32	780,914.32	0.00	0.00	0.0%

Statement of Revenue and Expenditures

Acct		Current Period Oct 2023 Oct 2023 Actual	Year-To-Date Jul 2023 Oct 2023 Actual	Annual Budget Jul 2023 Jun 2024	Annual Budget Jul 2023 Jun 2024 Variance	Jul 2023 Jun 2024 Percent of Budget
Revenue & Expenditures						
Revenue						
Tax Receipts						
4220	State Highway Taxes	7,310.50	25,033.62	76,500.00	51,466.38	32.7%
	Total Tax Receipts	\$7,310.50	\$25,033.62	\$76,500.00	\$51,466.38	
Franchise Fees						
4251	Franchise - Northwest Nat	0.00	0.00	3,500.00	3,500.00	0.0%
4252	Franchise - Pacific Power	1,138.40	4,213.39	12,000.00	7,786.61	35.1%
4253	Franchise - Republic	0.00	893.84	3,600.00	2,706.16	24.8%
4255	Franchise - SMTA	56.86	231.34	500.00	268.66	46.3%
	Total Franchise Fees	\$1,195.26	\$5,338.57	\$19,600.00	\$14,261.43	
Other Revenue						
4330	Grants	0.00	243,745.71	557,538.00	313,792.29	43.7%
	Total Other Revenue	\$0.00	\$243,745.71	\$557,538.00	\$313,792.29	
User Fees						
4300	User Fees	2,214.71	6,189.41	20,340.00	14,150.59	30.4%
	Total User Fees	\$2,214.71	\$6,189.41	\$20,340.00	\$14,150.59	
	Revenue	\$10,720.47	\$280,307.31	\$673,978.00	\$393,670.69	
	Gross Profit	\$10,720.47	\$280,307.31	\$673,978.00	\$0.00	
Expenses						
Personnel Services						
5110	Salaries	1,349.63	5,324.88	20,881.00	15,556.12	25.5%
5120	Payroll Taxes	111.18	440.43	2,297.00	1,856.57	19.2%
5130	Benefits	457.28	1,789.15	5,625.00	3,835.85	31.8%
	Total Personnel Services	\$1,918.09	\$7,554.46	\$28,803.00	\$21,248.54	
Materials and Services						
6210	Advertising	0.00	11.60	200.00	188.40	5.8%
6220	City Attorney	280.00	530.00	1,680.00	1,150.00	31.5%
6230	Contract Services	63.25	641.35	1,970.00	1,328.65	32.6%
6240	Engineering Consultants	0.00	13,891.04	55,000.00	41,108.96	25.3%
6260	Materials & Supplies	226.18	1,274.91	3,500.00	2,225.09	36.4%
6280	Miscellaneous	33.00	33.00	300.00	267.00	11.0%
6290	Bank Charges and Fees	7.51	25.57	200.00	174.43	12.8%
6310	Insurance	0.00	1,191.99	1,265.00	73.01	94.2%
6320	Education	0.00	0.00	400.00	400.00	0.0%
6330	Grant Expenses	3,076.27	35,693.41	43,279.00	7,585.59	82.5%
6341	Utilities - Electricity	22.97	97.18	1,500.00	1,402.82	6.5%
6342	Utilities - Gas	3.85	16.36	1,000.00	983.64	1.6%
6343	Utilities - Telephone	7.18	28.72	250.00	221.28	11.5%
6344	Utilities - Garbage	5.59	22.36	150.00	127.64	14.9%
6350	Equipment Maintenance	100.00	1,696.48	5,000.00	3,303.52	33.9%
6360	Building Maintenance	0.00	19.99	300.00	280.01	6.7%
6430	Transportation	35.40	217.10	1,000.00	782.90	21.7%
	Total Materials and Services	\$3,861.20	\$55,391.06	\$116,994.00	\$61,602.94	
Capital Outlay						
7130	Special Projects/Grants	0.00	395,282.65	623,964.00	228,681.35	63.4%
7140	Bike and Walkway	0.00	0.00	1,000.00	1,000.00	0.0%
7150	Capital Improvements	0.00	0.00	25,000.00	25,000.00	0.0%
	Total Capital Outlay	\$0.00	\$395,282.65	\$649,964.00	\$254,681.35	
Other Expenses						
7600	Building Loan	685.57	2,787.98	16,000.00	13,212.02	17.4%

Statement of Revenue and Expenditures

Acct	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jul 2023
	Oct 2023	Jul 2023	Jul 2023	Jul 2023	Jun 2024
	Oct 2023	Oct 2023	Jun 2024	Jun 2024	Percent of
	Actual	Actual		Variance	Budget
Revenue & Expenditures					
Expenses					
Other Expenses					
9110 Operating Contingency	0.00	0.00	96,697.00	96,697.00	0.0%
Total Other Expenses	\$685.57	\$2,787.98	\$112,697.00	\$109,909.02	
Expenses	\$6,464.86	\$461,016.15	\$908,458.00	\$447,441.85	
Revenue Less Expenditures	\$4,255.61	(\$180,708.84)	(\$234,480.00)	\$0.00	
Net Change in Fund Balance	\$4,255.61	(\$180,708.84)	(\$234,480.00)	\$0.00	
Fund Balances					
Beginning Fund Balance	49,518.34	234,482.79	0.00	0.00	0.0%
Net Change in Fund Balance	4,255.61	(180,708.84)	(234,480.00)	0.00	0.0%
Ending Fund Balance	53,773.95	53,773.95	0.00	0.00	0.0%

Statement of Revenue and Expenditures

Acct		Current Period Oct 2023 Oct 2023 Actual	Year-To-Date Jul 2023 Oct 2023 Actual	Annual Budget Jul 2023 Jun 2024	Annual Budget Jul 2023 Jun 2024 Variance	Jul 2023 Jun 2024 Percent of Budget
Revenue & Expenditures						
Revenue						
Other Revenue						
4350	Miscellaneous	352.59	1,333.21	1,500.00	166.79	88.9%
Total Other Revenue		\$352.59	\$1,333.21	\$1,500.00	\$166.79	
User Fees						
4300	User Fees	33,042.08	150,859.62	391,600.00	240,740.38	38.5%
4301	Late Charges	221.41	727.41	2,400.00	1,672.59	30.3%
4302	24 Hour Notice	50.00	50.00	3,000.00	2,950.00	1.7%
4303	Reconnect Fees	50.00	50.00	250.00	200.00	20.0%
4304	Backflow Test	0.00	0.00	4,000.00	4,000.00	0.0%
4310	New Connections	0.00	4,000.00	0.00	(4,000.00)	0.0%
4320	Water Deposits	100.00	1,000.00	4,000.00	3,000.00	25.0%
Total User Fees		\$33,463.49	\$156,687.03	\$405,250.00	\$248,562.97	
Revenue		\$33,816.08	\$158,020.24	\$406,750.00	\$248,729.76	
Gross Profit		\$33,816.08	\$158,020.24	\$406,750.00	\$0.00	
Expenses						
Personnel Services						
5110	Salaries	8,918.07	35,230.57	114,379.00	79,148.43	30.8%
5120	Payroll Taxes	729.87	2,897.62	12,582.00	9,684.38	23.0%
5130	Benefits	2,654.47	10,449.87	29,200.00	18,750.13	35.8%
Total Personnel Services		\$12,302.41	\$48,578.06	\$156,161.00	\$107,582.94	
Materials and Services						
6210	Advertising	118.80	301.00	980.00	679.00	30.7%
6220	City Attorney	980.00	1,855.00	5,880.00	4,025.00	31.5%
6230	Contract Services	3,332.29	8,384.18	20,600.00	12,215.82	40.7%
6260	Materials & Supplies	266.45	2,804.77	12,000.00	9,195.23	23.4%
6280	Miscellaneous	275.00	2,210.43	4,000.00	1,789.57	55.3%
6290	Bank Charges and Fees	65.49	225.67	800.00	574.33	28.2%
6310	Insurance	0.00	8,343.98	8,925.00	581.02	93.5%
6320	Education	0.00	0.00	1,000.00	1,000.00	0.0%
6341	Utilities - Electricity	1,146.70	4,942.90	15,000.00	10,057.10	33.0%
6342	Utilities - Gas	7.72	32.76	1,500.00	1,467.24	2.2%
6343	Utilities - Telephone	102.40	402.47	1,500.00	1,097.53	26.8%
6344	Utilities - Garbage	9.09	36.36	250.00	213.64	14.5%
6350	Equipment Maintenance	160.98	768.57	10,000.00	9,231.43	7.7%
6360	Building Maintenance	80.25	140.25	2,500.00	2,359.75	5.6%
6420	Water Deposit Refunds	500.00	1,500.00	4,000.00	2,500.00	37.5%
6430	Transportation	61.94	371.43	1,750.00	1,378.57	21.2%
6440	Line Repairs	23,125.00	23,125.00	50,000.00	26,875.00	46.3%
Total Materials and Services		\$30,232.11	\$55,444.77	\$140,685.00	\$85,240.23	
Capital Outlay						
7160	Equipment	0.00	6,455.00	10,000.00	3,545.00	64.6%
Total Capital Outlay		\$0.00	\$6,455.00	\$10,000.00	\$3,545.00	
Other Expenses						
7500	Water Loan	0.00	32,287.49	32,500.00	212.51	99.3%
7600	Building Loan	1,199.74	4,878.95	53,000.00	48,121.05	9.2%
9110	Operating Contingency	0.00	0.00	73,868.00	73,868.00	0.0%
Total Other Expenses		\$1,199.74	\$37,166.44	\$159,368.00	\$122,201.56	

Statement of Revenue and Expenditures

Acct	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jul 2023
	Oct 2023 Oct 2023 Actual	Jul 2023 Oct 2023 Actual	Jul 2023 Jun 2024	Jul 2023 Jun 2024 Variance	Jun 2024 Percent of Budget
Revenue & Expenditures					
Expenses					
Interfund Transfers					
8160 Transfer To Water Reserve	0.00	125,000.00	125,000.00	0.00	100.0%
Total Interfund Transfers	\$0.00	\$125,000.00	\$125,000.00	\$0.00	
Expenses	\$43,734.26	\$272,644.27	\$591,214.00	\$318,569.73	
Revenue Less Expenditures	(\$9,918.18)	(\$114,624.03)	(\$184,464.00)	\$0.00	
Net Change in Fund Balance	(\$9,918.18)	(\$114,624.03)	(\$184,464.00)	\$0.00	
Fund Balances					
Beginning Fund Balance	78,345.01	183,050.86	0.00	0.00	0.0%
Net Change in Fund Balance	(9,918.18)	(114,624.03)	(184,464.00)	0.00	0.0%
Ending Fund Balance	68,426.83	68,426.83	0.00	0.00	0.0%

Statement of Revenue and Expenditures

Acct		Current Period Oct 2023 Oct 2023 Actual	Year-To-Date Jul 2023 Oct 2023 Actual	Annual Budget Jul 2023 Jun 2024	Annual Budget Jul 2023 Jun 2024 Variance	Jul 2023 Jun 2024 Percent of Budget
Revenue & Expenditures						
Revenue						
Other Revenue						
4350	Miscellaneous	0.00	370.00	0.00	(370.00)	0.0%
Total Other Revenue		\$0.00	\$370.00	\$0.00	(\$370.00)	
User Fees						
4300	User Fees	26,902.42	106,570.74	308,550.00	201,979.26	34.5%
4301	Late Charges	221.40	742.40	2,400.00	1,657.60	30.9%
4302	24 Hour Notice	50.00	50.00	3,000.00	2,950.00	1.7%
4303	Reconnect Fees	50.00	50.00	250.00	200.00	20.0%
4310	New Connections	0.00	4,000.00	0.00	(4,000.00)	0.0%
Total User Fees		\$27,223.82	\$111,413.14	\$314,200.00	\$202,786.86	
Interfund Transfers						
4510	Transfer From General Fund	0.00	0.00	21,280.00	21,280.00	0.0%
4580	Transfer From Equip.	0.00	0.00	12,000.00	12,000.00	0.0%
Total Interfund Transfers		\$0.00	\$0.00	\$33,280.00	\$33,280.00	
Revenue		\$27,223.82	\$111,783.14	\$347,480.00	\$235,696.86	
Gross Profit		\$27,223.82	\$111,783.14	\$347,480.00	\$0.00	
Expenses						
Personnel Services						
5110	Salaries	6,352.61	25,073.13	91,236.00	66,162.87	27.5%
5120	Payroll Taxes	522.30	2,070.45	10,036.00	7,965.55	20.6%
5130	Benefits	2,075.12	8,132.48	24,175.00	16,042.52	33.6%
Total Personnel Services		\$8,950.03	\$35,276.06	\$125,447.00	\$90,170.94	
Materials and Services						
6210	Advertising	118.80	301.00	980.00	679.00	30.7%
6220	City Attorney	980.00	1,855.00	5,880.00	4,025.00	31.5%
6230	Contract Services	2,727.75	9,759.36	19,850.00	10,090.64	49.2%
6240	Engineering Consultants	2,951.89	6,044.30	50,000.00	43,955.70	12.1%
6260	Materials & Supplies	302.45	4,481.81	21,000.00	16,518.19	21.3%
6280	Miscellaneous	275.00	941.71	4,000.00	3,058.29	23.5%
6290	Bank Charges and Fees	65.49	223.65	800.00	576.35	28.0%
6310	Insurance	0.00	8,343.98	8,925.00	581.02	93.5%
6320	Education	0.00	0.00	1,000.00	1,000.00	0.0%
6341	Utilities - Electricity	506.78	1,997.07	10,000.00	8,002.93	20.0%
6342	Utilities - Gas	127.52	511.96	5,000.00	4,488.04	10.2%
6343	Utilities - Telephone	94.36	370.31	1,250.00	879.69	29.6%
6344	Utilities - Garbage	9.09	36.36	250.00	213.64	14.5%
6350	Equipment Maintenance	315.40	2,392.39	18,400.00	16,007.61	13.0%
6360	Building Maintenance	80.25	140.25	2,500.00	2,359.75	5.6%
6430	Transportation	53.09	349.18	1,500.00	1,150.82	23.3%
Total Materials and Services		\$8,607.87	\$37,748.33	\$151,335.00	\$113,586.67	
Capital Outlay						
7130	Special Projects/Grants	0.00	3,635.00	273,021.00	269,386.00	1.3%
7160	Equipment	0.00	0.00	12,000.00	12,000.00	0.0%
Total Capital Outlay		\$0.00	\$3,635.00	\$285,021.00	\$281,386.00	
Other Expenses						
7600	Building Loan	1,199.74	4,878.95	28,000.00	23,121.05	17.4%
9110	Operating Contingency	0.00	0.00	116,474.00	116,474.00	0.0%
Total Other Expenses		\$1,199.74	\$4,878.95	\$144,474.00	\$139,595.05	
Expenses		\$18,757.64	\$81,538.34	\$706,277.00	\$624,738.66	

Statement of Revenue and Expenditures

Acct	Current Period	Year-To-Date	Annual Budget	Annual Budget	Jul 2023
	Oct 2023 Oct 2023 Actual	Jul 2023 Oct 2023 Actual	Jul 2023 Jun 2024	Jul 2023 Jun 2024 Variance	Jun 2024 Percent of Budget
Revenue & Expenditures					
Revenue Less Expenditures	\$8,466.18	\$30,244.80	(\$358,797.00)	\$0.00	
Net Change in Fund Balance	\$8,466.18	\$30,244.80	(\$358,797.00)	\$0.00	
Fund Balances					
Beginning Fund Balance	379,873.45	358,094.83	0.00	0.00	0.0%
Net Change in Fund Balance	8,466.18	30,244.80	(358,797.00)	0.00	0.0%
Ending Fund Balance	388,339.63	388,339.63	0.00	0.00	0.0%

Payment Journal
10/1/2023 to 10/31/2023

Date	Transaction Number	Name / Description	Amount
General Checking - Columbia			
10/2/2023	17149	CivicPlus LLC	540.00
10/2/2023	17150	Gale	26.38
10/2/2023	17151	Knife River	50.00
10/2/2023	17152	SMTA	316.52
10/2/2023	17153	Tate Public Affairs	1,000.00
10/2/2023	EFT	Red Wing Software	90.00
10/2/2023	EFT	US Postal Service	264.00
10/3/2023	17154	One Call Concepts	8.40
10/3/2023	EFT	Amazon	146.99
10/3/2023	EFT	US Postal Service	2.00
10/4/2023	EFT	Amazon	9.79
10/4/2023	EFT	Amazon	19.99
10/4/2023	EFT	Amazon	9.35
10/4/2023	EFT	US Postal Service	2.00
10/5/2023	17155	Wildflower Coffee Co	100.00
10/5/2023	EFT	Water Deposit Refunds	
10/5/2023	EFT	US Postal Service	2.90
10/6/2023	EFT	US Postal Service	2.90
10/7/2023	EFT	Amazon	9.83
10/9/2023	17156	Gustafson, Greg	412.00
10/9/2023	17157	Hal's Delivery & Relocation Services	1,335.55
10/9/2023	17158	Linn County Planning & Building	75.47
10/9/2023	17159	OverDrive, Inc.	5,015.05
10/9/2023	17160	Republic Services	34.96
10/9/2023	17161	Analytical Laboratory	84.00
10/9/2023	17162	G & D Clevenger LLC	221.22
10/9/2023	17163	Scio Auto Parts	154.43
10/9/2023	17164	Scio Hardware	75.72
10/9/2023	17165	PNW Maintenance Services LCB #9878	10,000.00
10/9/2023	EFT	Adobe Inc	59.97
10/9/2023	EFT	Amazon	1.69
10/10/2023	17166	Clinton Construction	22,200.00
10/10/2023	17167	National Business Solutions	144.21
10/10/2023	EFT	US Postal Service	198.00
10/11/2023	EFT	Amazon	50.95
10/11/2023	EFT	Amazon	17.33
10/11/2023	EFT	Costco	453.93
10/11/2023	EFT	Lowe's Home Center	97.90
10/11/2023	EFT	US Postal Service	4.00
10/12/2023	EFT	US Postal Service	2.00
10/13/2023	EFT	US Postal Service	2.00
10/15/2023	EFT	Umpqua Bank Loan	3,427.83
10/16/2023	EFT	Amazon	59.99

Payment Journal

10/1/2023 to 10/31/2023

Date	Transaction Number	Name / Description	Amount
10/16/2023	EFT	US Postal Service	264.00
10/16/2023	EFT	US Postal Service	2.00
10/17/2023	EFT	Amazon	13.99
10/17/2023	EFT	RVS ACH Receipts	146.86
10/17/2023	EFT	US Postal Service	2.00
10/18/2023	EFT	Amazon	52.99
10/18/2023	EFT	Amazon	26.09
10/18/2023	EFT	US Postal Service	2.00
10/19/2023	EFT	US Postal Service	2.00
10/20/2023	EFT	Amazon	29.37
10/20/2023	EFT	umpqua Bank	150.27
10/24/2023	EFT	US Postal Service	2.00
10/25/2023	17168	Accuity, LLC	4,000.00
10/25/2023	17169	Analytical Laboratory	120.00
10/25/2023	17170	Clinton Construction	925.00
10/25/2023	17171	Danford, Carolyn	100.00
10/25/2023	17172	Guardian Fire	160.50
10/25/2023	17173	Haney, Steven	1,000.00
10/25/2023	17174	Jones, Ben	250.00
10/25/2023	17175	Pacific Power	2,883.58
10/25/2023	17176	Scio Cares	100.00
10/25/2023	17177	Scott Beck Architect, LLC.	10,000.00
10/25/2023	17178	Secretary of State	250.00
10/25/2023	17179	The Dyer Partnership	8,580.50
10/25/2023	17180	AT&T Mobility	40.04
10/25/2023	17181	CIS Trust	21.17
10/25/2023	17182	Demco	63.62
10/25/2023	17183	Kamstrup Water Metering, LLC	1,322.00
10/25/2023	17184	Morley Thomas Law	2,800.00
10/25/2023	17185	NW Natural	176.65
10/25/2023	17186	Shred Northwest, LLC	35.00
10/25/2023	17187	Swanson and Sons	633.00
10/25/2023	EFT	Amazon	27.56
10/25/2023	EFT	Amazon	16.85
10/25/2023	EFT	Amazon	21.99
10/26/2023	EFT	Amazon	8.04
10/26/2023	EFT	US Postal Service	2.00
10/27/2023	EFT	Hobby Lobby	279.99
10/27/2023	EFT	Costco	204.88
10/30/2023	EFT	Safeway	24.98
10/30/2023	EFT	Big Town Hero	249.50
10/30/2023	EFT	Lowe's Home Center	639.84
10/30/2023	EFT	US Postal Service	2.00
10/31/2023	17188	Hartford	400.00
10/31/2023	17189	eTrade	400.00

Payment Journal
10/1/2023 to 10/31/2023

Date	Transaction Number	Name / Description	Amount
10/31/2023	17190	Country Trust Bank	500.00
10/31/2023	17191	Ameriprise	500.00
10/31/2023	17192	eTrade	500.00
10/31/2023	EFT	US Postal Service	2.00
10/31/2023	EFT	CIS Trust	4,712.59
10/31/2023	EFT	EFTPS	7,155.58
10/31/2023	EFT	Oregon Department of Revenue - WH	1,862.91
General Checking - Columbia Totals			\$98,394.59

Presentations



LINN COUNTY SHERIFF'S OFFICE

Michelle Duncan, Sheriff

1115 S.E. Jackson Street, Albany, OR 97322

Albany, OR. 97322

Phone: 541-967-3950

www.linnsheriff.org

2023

MONTHLY REPORT TO THE CITY OF SCIO FROM THE LINN COUNTY SHERIFF'S OFFICE

FOR THE MONTH OF:

OCTOBER

TRAFFIC CITATIONS: -----	2
TRAFFIC WARNINGS: -----	1
TRAFFIC CRASHES: -----	1
ARRESTS MADE: -----	1
COMPLAINTS/INCIDENTS INVESTIGATED:-----	42

TOTAL HOURS SPENT:

SCIO 72.25 hours

CONTRACT HOURS= 72 HOURS

**Michelle Duncan,
Sheriff, Linn County**

By: Lt. Beth Miller



**MONTHLY BULLETIN OF DISPATCHED
CALLS AND CASES
FOR CONTRACT CITIES**

This Report Encompasses: 10/ 1/23 to 10/31/23

Total Incidents This Month: **42**

Incident Information:	Description
CAD# 2023195564 TIME: 10/2/2023 11:54:20AM CASE# CAD Only SCIO CAD CALL COMPLETE	SUSPICIOUS PERSON Reported at Block of 38900 HWY 226 SCIO Suspicious person left area prior to Deputy arrival.
CAD# 2023196489 TIME: 10/3/2023 6:57:19PM CASE# CAD Only SCIO CAD CALL COMPLETE	ALARM LAW ONLY Reported at Block of 38800 NW 1ST AVE SCIO deputies responded to an alarm at the school, the building was secure. No signs of criminal activity.
CAD# 2023196725 TIME: 10/4/2023 5:32:03AM CASE# 2304213 SCIO REPORT TAKEN	REPORT PENDING. Original Call Type: FRAUD Reported At Block Of 38900 SW 2ND AVE Occurred between 0532 hours on 10/4/2023 and 0532 hours on 10/4/2023 . Reported: Deputies took a report of fraudulent use of a credit card. investigation ongoing.
CAD# 2023196858 TIME: 10/4/2023 10:02:53AM CASE# 2304212 SCIO REPORT TAKEN	Report Filed. DOG AS PUBLIC NUISANCE Reported At Block Of 38600 SW DOGWOOD ST Occurred between 0800 hours on 10/4/2023 and 0818 hours on 10/4/2023 . Reported: Deputy cited Pennie Littau of Scio for dog violations.
CAD# 2023196963 TIME: 10/4/2023 12:14:32PM CASE# CAD Only SCIO SCIO	EXTRA PATROL Reported at Block of 38700 NW BEECH ST SCIO Deputies spent time in the Middle School

Incident Information:	Description
CAD# 2023197035 TIME: 10/4/2023 1:36:48PM CASE# CAD Only SCIO CAD CALL COMPLETE	INFORMATION ONLY REPORT Reported at Block of 38700 N MAIN ST SCIO <hr/> Deputies dealing with male who's having mental health struggles.
CAD# 2023197676 TIME: 10/5/2023 11:24:52AM CASE# CAD Only SCIO SCIO	EXTRA PATROL Reported at Block of 38800 N MAIN ST SCIO <hr/> Deputies spent time at the high school
CAD# 2023197810 TIME: 10/5/2023 2:45:20PM CASE# CAD Only SCIO CAD CALL COMPLETE	FOLLOW UP Reported at Block of 38600 SW DOGWOOD ST SCIO <hr/> Related to dog citations on 10/4/23 #23-04212.
CAD# 2023197925 TIME: 10/5/2023 5:35:32PM CASE# CAD Only SCIO CAD CALL COMPLETE	TRAFFIC COMPLAINT Reported at Block of 38800 N MAIN ST/NE 4TH AVE SCIO <hr/> Deputies looked for a reckless driver but were unable to locate it.
CAD# 2023198140 TIME: 10/6/2023 12:28:22AM CASE# CAD Only SCIO CAD CALL COMPLETE	PHONE HARASSMENT Reported at Block of 38700 N MAIN ST SCIO <hr/> Deputies responded to a phone harassment call.
CAD# 2023198249 TIME: 10/6/2023 8:02:12AM CASE# CAD Only SCIO CAD CALL COMPLETE	MENTAL HEALTH Reported at Block of 38900 HWY 226 SCIO <hr/> Information received from a citizen who said a local business was overcharging him. This is not a criminal matter.

Incident Information:**Description**

CAD# 2023199054
TIME: 10/7/2023 12:00:29PM
CASE# CAD Only
SCIO

ALARM LAW ONLY Reported at Block of 38800 N MAIN ST SCIO

Received cancel of alarm prior to deputy arrival.

CAD# 2023200296
TIME: 10/9/2023 8:37:12AM
CASE# CAD Only
SCIO

SCIO

WELFARE CHECK Reported at Block of 38600 SE ASH ST SCIO

Deputies conducted a welfare check on an elderly female. The female was alive, and stated she was well.

CAD# 2023200315
TIME: 10/9/2023 9:09:59AM
CASE# CAD Only
SCIO

SCIO

EXTRA PATROL Reported at Block of 38700 NW BEECH ST SCIO

Deputies spoke with middle school staff

CAD# 2023200322
TIME: 10/9/2023 9:20:31AM
CASE# CAD Only
SCIO

SCIO

EXTRA PATROL Reported at Block of 38800 NW 1ST AVE SCIO

Deputies spoke with elementary school staff

CAD# 2023201637
TIME: 10/11/2023 11:18:52AM
CASE# CAD Only
SCIO

CAD CALL COMPLETE

FOLLOW UP Reported at Block of 38600 SW DOGWOOD ST SCIO

Related to #23-04212.

CAD# 2023201816
TIME: 10/11/2023 4:10:28PM
CASE# CAD Only
SCIO

CAD CALL COMPLETE

FOLLOW UP Reported at Block of 38600 SW DOGWOOD ST SCIO

Related to #23-04212.

Incident Information:	Description
CAD# 2023202369 TIME: 10/12/2023 1:44:41PM CASE# CAD Only SCIO CAD CALL COMPLETE	ASSIST OTHER AGENCY Reported at Block of 38600 SE ASH ST SCIO <hr/> Assisted County Code Enforcement.
CAD# 2023202447 TIME: 10/12/2023 3:27:35PM CASE# CAD Only SCIO CAD CALL COMPLETE	FOLLOW UP Reported at Block of 38600 SW DOGWOOD ST SCIO <hr/> Additional citations relating to #23-04212, Dog as a Nuisance.
CAD# 2023202747 TIME: 10/13/2023 12:23:37AM CASE# CAD Only SCIO CAD CALL COMPLETE	DISTURBANCE Reported at Block of 38900 HWY 226/N MAIN ST SCIO <hr/> Deputies respond to a possible altercation between two males. Deputies were UTL anyone in the area.
CAD# 2023203528 TIME: 10/14/2023 3:09:28AM CASE# CAD Only SCIO CAD CALL COMPLETE	SECURITY CHECK Reported at Block of 38900 HWY 226 SCIO <hr/> Deputy conducted security check and did not observe anything suspicious.
CAD# 2023205403 TIME: 10/16/2023 5:20:34PM CASE# CAD Only SCIO CAD CALL COMPLETE	ALARM LAW ONLY Reported at Block of 38800 NW 1ST AVE SCIO <hr/> Deputy responds to alarm, while en route there was an authorized cancel.
CAD# 2023205736 TIME: 10/17/2023 9:36:09AM CASE# CAD Only SCIO CAD CALL COMPLETE	EXTRA PATROL Reported at Block of 38900 SE 2ND AVE SCIO <hr/> spent time patrolling Scio and conducting speed enforcement

Incident Information:	Description
CAD# 2023205773 TIME: 10/17/2023 10:25:04AM CASE# 2304426 SCIO REPORT TAKEN	Report Filed. WARRANT ARREST (269) Reported At Block Of 38700 N MAIN ST/NW 2ND AVE Occurred between 1024 hours on 10/17/2023and 1025 hours on 10/17/2023. Reported: <hr/> Kelly Adam, 45 of Albany, was stopped for speeding and issued a citation for driving with a suspended driver's license. She was additionally issued a criminal citation to appear at the Albany Municipal Court related to a warrant for her arrest.
CAD# 2023205789 TIME: 10/17/2023 10:53:03AM CASE# CAD Only SCIO	911 HANG UP CALL Reported at Block of 38800 N MAIN ST SCIO <hr/> No Public Narrative.
CAD# 2023206414 TIME: 10/18/2023 9:31:08AM CASE# CAD Only SCIO CAD CALL COMPLETE	WELFARE CHECK Reported at Block of 38800 NW ALDER ST SCIO <hr/> Deputy conducted follow up for investigation.
CAD# 2023206499 TIME: 10/18/2023 11:33:57AM CASE# CAD Only SCIO CAD CALL COMPLETE	ASSIST OTHER AGENCY Reported at Block of 38800 NW ALDER ST SCIO <hr/> Deputy assisted Child welfare.
CAD# 2023207543 TIME: 10/19/2023 7:43:06PM CASE# CAD Only SCIO SCIO	FOLLOW UP Reported at Block of 38800 NW ALDER ST SCIO <hr/> Deputies performed follow up on a DHS case.
CAD# 2023207941 TIME: 10/20/2023 11:56:44AM CASE# CAD Only SCIO CAD CALL COMPLETE	JUVENILE COMPLAINT Reported at Block of 38800 NW 1ST AVE SCIO <hr/> Deputies assist school staff with a student.

Incident Information:	Description
CAD# 2023208076 TIME: 10/20/2023 3:14:17PM CASE# CAD Only SCIO	911 HANG UP CALL Reported at Block of 38800 N MAIN ST SCIO <hr/> No Public Narrative.
CAD# 2023209148 TIME: 10/22/2023 7:04:45AM CASE# CAD Only SCIO	911 HANG UP CALL Reported at Block of 38900 SW 4TH AVE SCIO <hr/> No Public Narrative.
CAD# 2023209176 TIME: 10/22/2023 9:36:09AM CASE# CAD Only SCIO CAD CALL COMPLETE	ALARM LAW ONLY Reported at Block of 38800 NW 1ST AVE SCIO <hr/> Received authorized cancel while deputy was responding.
CAD# 2023210217 TIME: 10/23/2023 9:23:28PM CASE# CAD Only SCIO SCIO	PHONE HARASSMENT Reported at Block of 38900 SW 6TH AVE SCIO <hr/> Person from Ohio sending repeated unwanted text messages to a Scio resident. The resident was suggested to block the phone number. NFA
CAD# 2023210545 TIME: 10/24/2023 10:31:25AM CASE# CAD Only SCIO EXTRA PATROL	EXTRA PATROL Reported at Block of 38800 N MAIN ST SCIO <hr/> extra patrol
CAD# 2023210560 TIME: 10/24/2023 11:01:08AM CASE# CAD Only SCIO WARNING EQUIPMENT VIOL/	TRAFFIC STOP Reported at Block of 38800 N MAIN ST SCIO <hr/> warning for failure to register vehicle and window tint.

Incident Information:	Description
CAD# 2023211481 TIME: 10/25/2023 5:45:19PM CASE# CAD Only SCIO CAD CALL COMPLETE	ASSIST OTHER AGENCY Reported at Block of 38800 NW ALDER ST SCIO <hr/> Deputies attempt to locate individual regarding DHS investigation.
CAD# 2023211988 TIME: 10/26/2023 12:08:00PM CASE# CAD Only SCIO CAD CALL COMPLETE	WELFARE CHECK Reported at Block of 38500 SW BEECH ST SCIO <hr/> Welfare check
CAD# 2023212195 TIME: 10/26/2023 5:42:44PM CASE# CAD Only SCIO CAD CALL COMPLETE	INFORMATION ONLY REPORT Reported at Block of 39000 SE 4TH AVE SCIO <hr/> Caller had questions regarding a civil matter which were answered.
CAD# 2023212899 TIME: 10/27/2023 5:47:04PM CASE# 2304603 SCIO REPORT TAKEN	Report Filed. ACCIDENT VEHICLE NO INJ Reported At Block Of 38900 HWY 226 Occurred between 1747 hours on 10/27/2023and 1747 hours on 10/27/2023. Reported: 10/27/2023 <hr/> Non-injury motor vehicle crash.
CAD# 2023213436 TIME: 10/28/2023 10:30:16AM CASE# CAD Only SCIO CAD CALL COMPLETE	DOG COMPLAINT Reported at Block of 38800 N MAIN ST SCIO <hr/> Deputy helped get a loose dog back home.
CAD# 2023214014 TIME: 10/29/2023 12:53:54AM CASE# CAD Only SCIO	POCKET DIAL LCSO AND CRCC Reported at Block of 38600 SW CHERRY ST SCIO <hr/>

Incident Information:	Description
CAD# 2023215620 TIME: 10/31/2023 12:55:20PM CASE# CAD Only SCIO	INFORMATION ONLY REPORT Reported at Block of 38800 N MAIN ST SCIO <hr/> <hr/> Fire alarm drill at the High School, information for dispatch only.



City of Scio

PO Box 37
38957 NW 1st Avenue
Scio, OR 97374

PH: (503)394-3342
FAX: (503)394-2340
Website: <http://ci.scio.or.us>
Ginger@sciooregon.gov

ADVISORY COMMITTEE APPLICATION

LIBRARY
COMMITTEE: ☒

PARKS & TREE
COMMITTEE: ☐

BUDGET
COMMITTEE: ☐

Please print or type when filling out this application

Name: MIKE MELLISON Date of Application: 9-7-23
Mailing Address: 38750 N MAIN #733 Phone #: 916-531-1430
Email Address: mdmellisonbus@gmail.com Fax #: _____
Length of Residence in Scio: 5 yrs Occupation: Self-Employed
Education: School(s), Degrees & Specialties: BS

Why are you interested in this position? I love books!

What particular strengths would you bring to this position? Wide reading interests, analysis skills, budget prep & presentation

List your experience in this area and any community affiliations: Large personal library, extensive budget management, school board committee chair, YL^{Scio} committee

Recommended By: _____

References: (1) _____
(2) _____

(PLEASE INCLUDE NAME, ADDRESS, EMAIL ADDRESS AND TELEPHONE NUMBERS)

OFFICE USE ONLY

Type of Appointment: New or Reappointed Term Expiration Date: _____

Mayor Recommendation Date: _____ Council Confirmation Date: _____

Mayor Chadd Weaver/Date: _____ Appointment Letter Mail Date: _____

Agenda Item 1



Covered Bridge Capital of the West

City of Scio

P. O. Box 37

Scio, OR 97374

Phone: 503-394-3342

Fax: 503-394-2340

M E M O R A N D U M

TO: Mayor Nuber and the Scio City Councilors

FROM: Ginger Allen, Scio City Manager

RE: 2022-2023 Budget – Audit Review

DATE: November 8, 2023

Someone from the city's auditing firm, Accuity, LLC will be appearing before the Scio City Council on November 13, 2023 to give a verbal review of the 2022-2023 city audit. Please be sure and familiarize yourselves with the Report to the City Council, dated September 11, 2023 and the Annual Financial Report dated June 30, 2023.

Agenda Item 2



Covered Bridge Capital of the West

City of Scio

P. O. Box 37

Scio, OR 97374

Phone: 503-394-3342

Fax: 503-394-2340

M E M O R A N D U M

TO: Mayor Nuber and Scio City Councilors

FROM: Ginger Allen, Scio City Manager

RE: Republic Services Rate Increases for 2024

DATE: November 13, 2023

Republic Services Rep. Kenneth Larson will be joining us to give a report on the January 2024 rate increases.



Sustainability in Action

October 12, 2023

Mayor Nuber
Members of the Scio City Council
City of Scio 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 is 1% as shown below:

Republic Services - City of Scio 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%
					<u>100.0%</u>
Adjustment Factor					101.0%

Last year at this time we spoke to the Council about a shortage of drivers but are pleased to now be almost fully staffed and are seeing a normal rate of turnover. Innovations in the way our drivers run their route continues to improve the job. An example is the tablet drivers now use to run the route, keep track of which carts are not out, track carts that are contaminated and customers who have extra waste at the curb.

Finally, as I shared with you last year, recycling will change in July 2025. The Oregon Department of Environmental Quality recently posted several new videos on their website that provide an overview of the effects the law will have on recycling in Oregon (link: bit.ly/2023-RMA). We continue to monitor and be involved in the rule-making progress and will keep you and Council updated.



Sustainability in Action

We appreciate your comments and suggestions as you review this document. Please don't hesitate to contact me if you have questions.

Best Regards,

Kenneth Larson

A handwritten signature in black ink, appearing to read "Ken Larson", written in a cursive style.

Municipal Administrator
Republic Services
541-936-0368
klarson4@republicservices.com

Bret Davis

General Manager
Republic Services
541-286-3311
b.davis@republicservices.com



Sustainability in Action

RESIDENTIAL SERVICE RATES:

Residential Roll Cart	Current Monthly	Current Bi-Monthly	New Monthly	New Bi-monthly	Monthly Total Increase	Bi-monthly Total Increase
1 Can (hand pickup)	\$25.81	\$51.62	\$26.07	\$52.14	\$0.26	\$0.52
Add Can	\$18.98	\$37.96	\$19.17	\$38.34	\$0.19	\$0.38
20g	\$19.31	\$38.62	\$19.50	\$39.01	\$0.19	\$0.39
32g	\$21.64	\$43.28	\$21.86	\$43.71	\$0.22	\$0.43
35g on-call (per pickup)	\$15.02	N/A	\$15.17	N/A	\$0.15	\$0.30
65g	\$26.35	\$52.70	\$26.61	\$53.23	\$0.26	\$0.53
90g	\$33.80	\$67.60	\$34.14	\$68.28	\$0.34	\$0.68
Up the drive	\$20.67	\$41.34	\$20.88	\$41.75	\$0.21	\$0.41
Enclosure	\$27.56	\$55.12	\$27.84	\$55.67	\$0.28	\$0.55
YW or RC only, per cart	\$9.42	\$18.84	\$9.51	\$19.03	\$0.09	\$0.19

Misc. Charges and Limited Services	Current Rate	New Rate	Total Increase
APP-Appliance Without Freon	\$32.73	\$33.06	\$0.33
APN-Appliance With Freon	\$40.72	\$41.13	\$0.41
FUR-Furniture	\$36.67	\$37.04	\$0.37
BU 1 - Dead large animal	\$145.75	\$147.21	\$1.46
MAT - Mattress or Boxspring	\$32.73	\$33.06	\$0.33
EXB-Extra 32 gal can/bag/box/heavy	\$11.06	\$11.17	\$0.11
Locking cart set up	\$33.80	\$34.14	\$0.34
TIR-Tires w/o rim	\$16.50	\$16.67	\$0.16
BU3-Tires with rim	\$24.83	\$25.08	\$0.25
Truck Tires-without rim	\$35.86	\$36.22	\$0.36
Truck Tires - with rim	\$50.94	\$51.45	\$0.51
Christmas Tree (up to 8 ft, no tinsel/flocking)	\$11.06	\$11.17	\$0.11
Residential Extra Pickup (same day, per hour)	\$137.77	\$139.15	\$1.38
Residential Container Exchange	\$24.83	\$25.08	\$0.25
Residential Delivery - Per Cart	\$10.00	\$10.00	\$0.00



Sustainability in Action

COMMERCIAL SERVICE RATES:

Commercial Front Load - Manual	Weekly Collection Frequency (# Collections Per Week)							New Rate													
Container Size	1	2	3	4	5	ON CALL / EXT	RENT	1	1x Total Increase	2	2x Total Increase	3	3x Total Increase	4	4x Total Increase	5	5x Total Increase	ON CALL / EXT	ON CALL / EXT Total Increase	RENT	RENT Total Increase
1.5 yd	\$166.07	\$307.21	\$448.07	\$621.81	\$772.44	\$47.43	\$34.96	\$167.73	\$1.66	\$310.28	\$3.07	\$452.55	\$4.48	\$628.03	\$6.22	\$780.16	\$7.72	\$47.90	\$0.47	\$35.31	\$0.35
2 yd	\$206.25	\$388.03	\$571.02	\$789.72	\$963.21	\$57.32	\$38.08	\$208.31	\$2.06	\$391.91	\$3.88	\$576.73	\$5.71	\$797.62	\$7.90	\$972.84	\$9.63	\$57.89	\$0.57	\$38.46	\$0.38
3 yd	\$254.57	\$471.21	\$688.24	\$941.25	\$1,169.97	\$71.08	\$41.07	\$257.12	\$2.55	\$475.92	\$4.71	\$695.12	\$6.88	\$950.66	\$9.41	\$1,181.67	\$11.70	\$71.79	\$0.71	\$41.48	\$0.41
4 yd	\$323.21	\$609.35	\$913.56	\$1,168.79	\$1,496.14	\$89.93	\$44.05	\$326.44	\$3.23	\$615.44	\$6.09	\$922.70	\$9.14	\$1,180.48	\$11.69	\$1,511.10	\$14.96	\$90.83	\$0.90	\$44.49	\$0.44
6 yd	\$460.42	\$884.32	\$1,306.94	\$1,731.88	\$2,156.58	\$129.17	\$47.31	\$465.02	\$4.60	\$893.16	\$8.84	\$1,320.01	\$13.07	\$1,749.20	\$17.32	\$2,178.15	\$21.57	\$130.46	\$1.29	\$47.78	\$0.47

Commercial Front Load - Automatic	Weekly Collection Frequency (# Collections Per Week)						New Rate												
Container Size	1	2	3	4	5	EXT	1	1x Total Increase	2	2x Total Increase	3	3x Total Increase	4	4x Total Increase	5	5x Total Increase	EXT	EXT Total Increase	
1.5 yd	\$145.30	\$274.07	\$402.98	\$573.62	\$712.15	\$47.43	\$146.75	\$1.45	\$276.81	\$2.74	\$407.01	\$4.03	\$579.36	\$5.74	\$719.27	\$7.12	\$47.90	\$0.47	
2 yd	\$179.86	\$340.74	\$501.88	\$714.73	\$888.35	\$57.32	\$181.66	\$1.80	\$344.15	\$3.41	\$506.90	\$5.02	\$721.88	\$7.15	\$897.23	\$8.88	\$57.89	\$0.57	
3 yd	\$218.58	\$414.17	\$609.75	\$868.09	\$1,078.75	\$71.08	\$220.77	\$2.19	\$418.31	\$4.14	\$615.85	\$6.10	\$876.77	\$8.68	\$1,089.54	\$10.79	\$71.79	\$0.71	
4 yd	\$276.95	\$527.47	\$778.15	\$1,077.97	\$1,379.71	\$89.93	\$279.72	\$2.77	\$532.74	\$5.27	\$785.93	\$7.78	\$1,088.75	\$10.78	\$1,393.51	\$13.80	\$90.83	\$0.90	
6 yd	\$322.66	\$737.86	\$1,088.75	\$1,439.61	\$1,790.36	\$129.17	\$325.89	\$3.23	\$745.24	\$7.38	\$1,099.64	\$10.89	\$1,454.01	\$14.40	\$1,808.26	\$17.90	\$130.46	\$1.29	

Commercial Compactors	Weekly Collection Frequency (# Collections Per Week)						New Rate												
Container Size	1	2	3	4	5	EXT	1	1x Total Increase	2	2x Total Increase	3	3x Total Increase	4	4x Total Increase	5	5x Total Increase	EXT	EXT Total Increase	
2 yd	\$412.47	\$776.09	\$1,142.01	\$1,579.45	\$1,926.41	\$114.61	\$416.59	\$4.12	\$783.85	\$7.76	\$1,153.43	\$11.42	\$1,595.24	\$15.79	\$1,945.67	\$19.26	\$115.76	\$1.15	
3 yd	\$509.16	\$942.42	\$1,376.45	\$1,882.51	\$2,339.94	\$142.17	\$514.25	\$5.09	\$951.84	\$9.42	\$1,390.21	\$13.76	\$1,901.34	\$18.83	\$2,363.34	\$23.40	\$143.59	\$1.42	
4 yd	\$646.39	\$1,218.70	\$1,827.15	\$2,337.60	\$2,992.29	\$179.86	\$652.85	\$6.46	\$1,230.89	\$12.19	\$1,845.42	\$18.27	\$2,360.98	\$23.38	\$3,022.21	\$29.92	\$181.66	\$1.80	
6 yd	\$920.84	\$1,768.67	\$2,613.87	\$3,463.76	\$4,313.14	\$258.34	\$930.05	\$9.21	\$1,786.36	\$17.69	\$2,640.01	\$26.14	\$3,498.40	\$34.64	\$4,356.27	\$43.13	\$260.92	\$2.58	

Misc. Charges and Limited Services	Current Rate	New Rate	Total Increase
Commercial Container Delivery/Redelivery/Removal	\$30.00	\$30.30	\$0.30
Commercial Exchange	\$50.94	\$51.45	\$0.51
Dry Run/Empty Removal-DRY (Commercial)	\$32.91	\$33.24	\$0.33
Time per minute to p/u loose garbage-MIN	\$1.69	\$1.71	\$0.02
EP1- Container Off-route pickup- in area (25 min)	\$68.89	\$69.58	\$0.69
EP1- Container Off-route pickup- out of area (25 min)	\$137.77	\$139.15	\$1.38
Extra loose garbage per yard-EXY	\$27.56	\$27.84	\$0.28
LLK-Locking Container Set Up (Commercial)	\$33.80	\$34.14	\$0.34
LOC-Lock & Key	\$28.97	\$29.26	\$0.29
XCS- Container overweigh charges per 500lbs	\$70.94	\$71.65	\$0.71

On Call Containers	Current Rate	Current Rate	New Rate	Dump Fee Total Increase	New Rate	Rent Total Increase
	Dump Fee	Rent	Dump Fee		Rent	
1.5yd	\$ 47.43	\$ 34.96	\$47.90	\$ 0.47	\$35.31	\$ 0.35
2yd	\$ 57.32	\$ 38.08	\$57.89	\$ 0.57	\$38.46	\$ 0.38
3yd	\$ 71.08	\$ 41.07	\$71.79	\$ 0.71	\$41.48	\$ 0.41
4yd	\$ 89.93	\$ 44.05	\$90.83	\$ 0.90	\$44.49	\$ 0.44
6yd	\$ 129.17	\$ 47.31	\$130.46	\$ 1.29	\$47.78	\$ 0.47

Commercial Food Waste	Current Rate	New Rate	Total Increase
90g emptied weekly	\$67.11	\$67.78	\$ 0.67
Each additional cart	\$10.67	\$10.78	\$ 0.11



Temporary Commercial			New Rate			
Container Size	DUMP	MAX RENT	DUMP	DUMP Total Increase	MAX RENT	MAX RENT Total Increase
3yd	\$104.74	\$ 41.07	\$ 105.79	\$ 1.05	\$ 41.48	\$ 0.41
Prepayment		\$ 104.74			\$105.79	
After 1 week, per day		\$ 4.15			\$4.19	
NO HEAVY & NON-BURNABLES (SOO, DIRT, SHEETROCK, CONCRETE, ROOFING) Rent starts next day						

INDUSTRIAL SERVICE RATES:

Drop Box - Solid Waste - Open Top/Lidded	New Rate								
	20	30	40	20	20 Total Increase	30	30 Total Increase	40	40 Total Increase
PREPAYMENT	\$350.00	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
Delivery	\$57.84	\$57.84	\$57.84	\$58.42	\$0.58	\$58.42	\$0.58	\$58.42	\$0.58
Haul	\$286.55	\$301.61	\$318.26	\$289.42	\$2.87	\$304.63	\$3.02	\$321.44	\$3.18
Disposal	\$56.00	\$56.00	\$56.00	\$56.56	\$0.56	\$56.56	\$0.56	\$56.56	\$0.56
Environmental Fee	\$19.71	\$19.71	\$19.71	\$19.91	\$0.20	\$19.91	\$0.20	\$19.91	\$0.20
Dry Run	\$57.66	\$57.66	\$57.66	\$58.24	\$0.58	\$58.24	\$0.58	\$58.24	\$0.58
Temp Rent - starts day after delivery	\$375.07	\$375.07	\$375.07	\$378.82	\$3.75	\$378.82	\$3.75	\$378.82	\$3.75
Perm Rent	\$133.59	\$133.59	\$133.59	\$134.93	\$1.34	\$134.93	\$1.34	\$134.93	\$1.34
Perm Rent Lidded	\$155.67	\$155.67	\$162.58	\$157.23	\$1.56	\$157.23	\$1.56	\$164.21	\$1.63
Perm Rent Lidded not crank	\$187.38	\$187.38	\$194.28	\$189.25	\$1.87	\$189.25	\$1.87	\$196.22	\$1.94

Drop Box - Asbestos	New Rate								
	20	30	40	20	20 Total Increase	30	30 Total Increase	40	Total Increase
PREPAYMENT	\$350.00	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
Delivery	\$57.84	\$57.84	\$57.84	\$58.42	\$0.58	\$58.42	\$0.58	\$58.42	\$0.58
Haul	\$421.18	\$436.24	\$452.89	\$425.39	\$4.21	\$440.60	\$4.36	\$457.42	\$4.53
Disposal	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill
Environmental Fee	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill	Billed by Landfill
Dry Run	\$57.66	\$57.66	\$57.66	\$58.24	\$0.58	\$58.24	\$0.58	\$58.24	\$0.58
Temp Rent - starts day after delivery	\$375.07	\$375.07	\$375.07	\$378.82	\$3.75	\$378.82	\$3.75	\$378.82	\$3.75
Perm Rent	\$133.59	\$133.59	\$133.59	\$134.93	\$1.34	\$134.93	\$1.34	\$134.93	\$1.34
Perm Rent Lidded	\$155.67	\$155.67	\$155.67	\$157.23	\$1.56	\$157.23	\$1.56	\$157.23	\$1.56



Sustainability in Action

Drop Box - Concrete/Dirt/Brick	New Rate		
	10yd Only	10yd Only	Total Increase
PREPAYMENT	\$350.00	\$350.00	\$0.00
Delivery	\$57.84	\$58.42	\$0.58
Haul	\$286.55	\$289.42	\$2.87
Disposal (If container is contaminated, cust will be charged MSW rate)	\$87.50	\$88.38	\$0.88
Environmental Fee	\$19.71	\$19.91	\$0.20
Dry Run	\$57.66	\$58.24	\$0.58
Temp Rent - starts day after delivery	\$375.07	\$378.82	\$3.75

				New Rate					
Drop Box - Woodwaste/Yardwaste	20	30	40	20	20 Total Increase	30	30 Total Increase	40	40 Total Increase
PREPAYMENT	\$350.00	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
Delivery	\$57.84	\$57.84	\$57.84	\$58.42	\$0.58	\$58.42	\$0.58	\$58.42	\$0.58
Haul	\$286.55	\$301.61	\$318.26	\$289.42	\$2.87	\$304.63	\$3.02	\$321.44	\$3.18
Disposal (If container is contaminated, cust will be charged MSW rate)	\$59.00	\$59.00	\$59.00	\$59.59	\$0.59	\$59.59	\$0.59	\$59.59	\$0.59
Environmental Fee	\$19.71	\$19.71	\$19.71	\$19.91	\$0.20	\$19.91	\$0.20	\$19.91	\$0.20
Dry Run	\$57.66	\$57.66	\$57.66	\$58.24	\$0.58	\$58.24	\$0.58	\$58.24	\$0.58
Temp Rent - starts day after delivery	\$375.07	\$375.07	\$375.07	\$378.82	\$3.75	\$378.82	\$3.75	\$378.82	\$3.75
Perm Rent	\$133.59	\$133.59	\$133.59	\$134.93	\$1.34	\$134.93	\$1.34	\$134.93	\$1.34
Perm Rent Lidded	\$155.67	\$155.67	\$162.58	\$157.23	\$1.56	\$157.23	\$1.56	\$164.21	\$1.63
Perm Rent Lidded not crank	\$187.38	\$187.38	\$194.28	\$189.25	\$1.87	\$189.25	\$1.87	\$196.22	\$1.94

Compactor - Solid Waste/Cardboard	New Rate											
	15	20	30	40	15	15 Total Increase	20	20 Total Increase	30	30 Total Increase	40	45 Total Increase
PREPAYMENT	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00
Delivery	\$ 57.84	\$ 57.84	\$ 57.84	\$ 57.84	\$58.42	\$0.58	\$58.42	\$0.58	\$58.42	\$0.58	\$58.42	\$0.58
Haul	\$ 342.94	\$ 342.94	\$ 381.52	\$ 381.52	\$346.37	\$3.43	\$346.37	\$3.43	\$385.34	\$0.00	\$385.34	\$3.82
Disposal	\$ 56.00	\$ 56.00	\$ 56.00	\$ 56.00	\$56.56	\$0.56	\$56.56	\$0.56	\$56.56	\$0.00	\$56.56	\$0.56
Environmental Fee	\$ 19.71	\$ 19.71	\$ 19.71	\$ 19.71	\$19.91	\$0.20	\$19.91	\$0.20	\$19.91	\$0.00	\$19.91	\$0.20
Dry Run	\$ 57.66	\$ 57.66	\$ 57.66	\$ 57.66	\$58.24	\$0.58	\$58.24	\$0.58	\$58.24	\$0.00	\$58.24	\$0.58
Temp Rent - starts day after delivery	\$ 375.07	\$ 375.07	\$ 375.07	\$ 375.07	\$378.82	\$3.75	\$378.82	\$3.75	\$378.82	\$0.00	\$378.82	\$3.75
Perm Rent	\$ 133.59	\$ 133.59	\$ 133.59	\$ 133.59	\$134.93	\$1.34	\$134.93	\$1.34	\$134.93	\$0.00	\$134.93	\$1.34
Perm Rent Lidded	\$ 155.67	\$ 155.67	\$ 155.67	\$ 162.58	\$157.23	\$1.56	\$157.23	\$1.56	\$157.23	\$0.00	\$164.21	\$1.63



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FEES:			
Fee	Current	New	Total Increase
Account Origination Fee	\$ 10.00	\$ 10.00	\$0.00
Cart Recovery/Replacement	\$ 75.00	\$ 75.00	\$0.00
Commercial Container Recovery Fee	\$ 480.00	\$ 480.00	\$0.00
Industrial Container Recovery Fee	\$ 3,000.00	\$ 3,000.00	\$0.00
Contaminated Recycle or Yard Waste Cart	\$ 15.00	\$ 15.00	\$0.00
Late Fee (\$5 min)	1.5%	1.5%	\$0.00
Monthly Recycle Processing Surcharge	\$ 2.00	\$ 2.00	\$0.00
Returned Check Fee	\$ 25.00	\$ 25.00	\$0.00
Bin Replacement	\$ 15.00	\$ 15.00	\$0.00
Service Interrupt Fee	\$ 30.00	\$ 30.00	\$0.00

Agenda Item 3



Covered Bridge Capital of the West

City of Scio

P. O. Box 37

Scio, OR 97374

Phone: 503-394-3342

Fax: 503-394-2340

M E M O R A N D U M

TO: Mayor Nuber and Scio City Councilors

FROM: Ginger Allen, Scio City Manager

RE: Plan of Action Letter to Oregon Secretary of States Office

DATE: November 8, 2023

The city has been directed by our accounting firm to submit a “Plan of Action” letter to the Oregon Secretary of States Office, regarding audit deficiencies.

In your packet is a copy of the Plan of Action letter specifically identifying the reported deficiencies, reported statements made by Accuity, LLC regarding the deficiencies and Accuity, LLC conclusions to the City of Scio.

If you have any questions regarding this letter, please be prepared to discuss your questions at the November 13, 2023 council meeting.

Once the letter is approved a signed copy will be sent to the Oregon Secretary of States Office.



Covered Bridge Capital of the West

City of Scio

P. O. Box 37

Scio, OR 97374

Phone: 503-394-3342

Fax: 503-394-2340

November 13, 2023

Oregon Secretary of State, Audits Division
255 Capitol St. NE, Suite #500
Salem, OR 97310

The City of Scio respectfully submits the following corrective action plan in response to deficiencies reported in our audit of fiscal year ended June 30, 2023. The audit was completed by the independent auditing firm Accuity, LLC and reported the deficiencies listed below. The plan of action was adopted by the governing body at their meeting on November 13, 2023, as indicated by signatures below.

Deficiency #2023-001 (Repeat Finding): Preparation of Financial Statements in Accordance with an Other comprehensive Basis of Accounting – Significant Deficiency

- a. Auditors Statement: “Ideally, staffing levels should allow for accounting personnel with the ability to draft financial statements and related disclosures. Due to the size of the Scio and limited staffing, this deficiency will most likely remain in subsequent year. The City lacks personnel with the ability to prepare financial statements in accordance with the accounting methods selected by the City (modified cash). The State of Oregon has adopted statutes that mitigate the identified deficiency by requiring municipal auditing firms to assist with and/or prepare financial statements for audit clients in accordance with another comprehensive basis of accounting.

Auditors Recommendation: “We do not recommend any changes in staffing, but the City Council should be aware of this deficiency and remain involved in mitigating controls that have been put into place”.

- b. Plan of Action: As previously discussed with our auditors at Accuity, LLC there is not a “single individual” who prepares checks or who reconciles bank accounts. Bank reconciliations are completed on a monthly basis. In addition, all accounts payable checks are reviewed by at least three individuals: 1) Administrative Assistant 2) City Manager 3) Mayor and/or Council President. A copy of the monthly accounts payable records are placed into a city council packet for council review and are also available to the public. The council votes to approve these expenditures via the monthly consent agenda. Lastly, the Mayor and/or Council President meets with the City Manager to review monthly retirement payments, payroll statements and monthly and quarterly tax tiling, as well as, any journal entries.

- c. Time frame for (or date of) implementation: Notes from auditors were implemented immediately. The Mayor or Council President have been reviewing the following documents on a monthly basis: Retirement payments, payroll, statements and monthly and quarterly tax filings.

Deficiency #2023-002 (Repeat Finding)

- a. Auditors Statement: Adequate segregation of duties in most areas was impractical due to the limited number of employees. The City has, however, developed alternative procedures, which mitigate this condition to some extent.
- b. Plan of Action: As presented in written form by the city's auditing firm, "ideally, staffing Ideally levels should allow for all areas of accounting responsibility (authorization or approval, custody of assets, recording transactions and reconciliations) to be performed independent of each other. Due to limited staffing, complete segregation is not possible within the City of Scio. Finance staff is competent, capable and performs daily and monthly functions very well. Due to the size of the city, adding finance staff is not a feasible option, so the finding is created. There is a greater opportunity for misstatements in financial records, whether from fraud or error, to occur. Thus, Accuity, LLC did not recommend any changes in staffing, but the city council should be aware of this deficiency and remain involved in mitigating controls that have been put into place.
- c. Time frame for (or date of) implementation: Notes from auditors were implemented immediately. The Mayor or Council President review all of the following documents on a monthly basis: Retirement payments, payroll, statements and monthly and quarterly tax filings.

If you have any questions regarding this information, please call me at 503-394-8156 or email me at Ginger@sciooregon.gov.

Debbie Nuber
Mayor, Printed Name

Signature/Date

Joey Ferguson
City Council President, Printed Name

Signature/Date

Virginia Allen
City Manager, Printed Name

Signature

Agenda Item 4



Covered Bridge Capital of the West

City of Scio

P. O. Box 37

Scio, OR 97374

Phone: 503-394-3342

Fax: 503-394-2340

M E M O R A N D U M

TO: Mayor Nuber and Scio City Councilors

FROM: Ginger Allen, Scio City Manager

RE: Oregon's High Courts End Recreational Immunity for Improved Trails

DATE: November 8, 2023

In your council packet is an article sent by the city's insurance provider, City/County Insurance Services, entitled "OREGON'S HIGHER COURTS END RECREATIONAL IMMUNITY FOR IMPROVED TRAILS". PLEASE make sure you read the article. This court decision places a huge burden on cities across Oregon!

I have requested City Attorney, Tre Kennedy, to be prepared to elaborate on the issues this decision creates for Scio at the November 13th city council meeting.

Example: The city planned on providing a nice walking trail, down to the river front, in the Thomas Creek Estates Residential Park. That will no longer be possible, according to this notice from CIS.



Real-Time Risk



TIMELY NEWS AND TIPS TO HELP REDUCE RISK

November 2023

OREGON'S HIGHER COURTS END RECREATIONAL IMMUNITY FOR IMPROVED TRAILS

By Kirk Mylander, CIS General Counsel

On July 6, the Oregon Court of Appeals issued an opinion effectively ending recreational immunity for improved trails. Public and private landowners of improved trails are no longer protected from lawsuits. ([Fields v. City of Newport](#)).

Nicole Fields Falls While Walking With a Friend and their Dogs

In *Fields v. Newport* a woman was walking with her friend and their dogs on the beach. She walked away from the beach on an improved trail which was owned and maintained by the city of Newport. The woman came to a wooden footbridge that was wet. She slipped and fell, then filed a lawsuit against the City.

Ms. Fields' suit alleged the City was negligent in maintaining the bridge and not putting up warning signs. Newport responded that it was immune from suit because Fields was using the Ocean to Bay Trail for a recreational purpose, walking with a friend and their dogs while they talked and socialized.

• Oregon's recreational
• immunity provided liability
• protection to landowners
• who open their property
• for recreational activities,
• shielding them from certain
• lawsuits and claims related
• to injuries or accidents that
• occur on their land.

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Real-Time Risk

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The Trial Court Applied Recreational Immunity, Protecting Newport

The trial court agreed with the City, ruling that recreational immunity protects landowners from a lawsuit when they open their property to the public for recreational purposes without a fee. Because of recreational immunity the trial court granted summary judgment, which ended the case early in favor of Newport .

The trial court determined “there are no genuine issues of material fact in dispute” and that under state law, the plaintiff was “using the trail for recreational purposes” by “walking her dog on a trail to the beach with a friend,” and thus the City was entitled to recreational immunity from any liability.

Plaintiff Fields appealed the trial court’s ruling, arguing that the trial court could not conclude that her “**principal purpose**” (as required under state law) in walking on the trail was recreational as long as she claimed that the subjective intent in her mind was something else.

The Oregon Court of Appeals Strikes Down Recreational Immunity

The Oregon Court of Appeals decided that there is a factual dispute between Plaintiff Fields and the City as to whether her use of the trail was recreational, or whether her primary purpose was instead for “accessing the beach.” In other words, the Court of Appeals held that the trial court needed to hold a jury trial to determine whether the plaintiff’s principal purpose on the trail was accessing the beach, or to recreate while using the trail with a friend and their dogs while they “socialized.”

Either way, recreational immunity no longer stops a case at the beginning (an “immunity” from suit), because any plaintiff can claim their “principal purpose” was not to recreate.

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Real-Time Risk

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Local Governments Requested that the Oregon Supreme Court Restore Recreational Immunity — But the Court Refused to Hear the Case

The City of Newport asked the Oregon Supreme Court to overrule the Court of Appeals and restore recreational immunity. Other members of the local government community in Oregon also asked the Oregon Supreme Court to review the *Fields* case and reverse the Court of Appeals. The City of Medford, the League of Oregon Cities, the Association of Oregon Counties, the Special Districts Association of Oregon, and the Oregon Recreation and Park Association all joined Newport in asking the Oregon Supreme Court to reverse the Court of Appeals:

"A decision from the Oregon Supreme Court is necessary here. The Court of Appeals created an exception that swallows the rule by finding a question of fact exists on whether socializing with a friend, walking dogs, and enjoying a scenic trail to access the beach is recreational or not."

The City asked the Supreme Court to reverse the Court of Appeals because of the damage the Court of Appeals opinion will have on the public's access to recreational land. If the Court of Appeals opinion were to stand, the City argued, then "Landowners must decide if making their land available for recreational purposes is worth the risk of effectively losing access to the immunity by having to litigate through trial whatever subjective beliefs an injured plaintiff asserts their principal purpose was."

Unfortunately, that is where things stand today. On Oct. 5, 2023, the Oregon Supreme Court officially declined to review the Court of Appeals' decision in *Fields*. This action, called "review denied" functions as a de facto endorsement by the Oregon Supreme Court of the Oregon Court of Appeals' decision striking down recreational immunity.

At the heart of the dispute is whether a trial court can decide at the beginning of a case whether or not a plaintiff's "primary purpose" when entering land was recreational or not recreational.

Subjective Intent is Too Subjective for Recreational Immunity to Function as the Legislature Intended

The Court of Appeals did not base its decision on what *Fields* was actually doing on the City of Newport's trail. Instead, the Court of Appeals turned to a dictionary for assistance with the word "walking."

The Court of Appeals found that walking with a dog could sometimes be a recreational activity, but was not necessarily always a recreational activity. The Court of Appeals said that even when walking and socializing, *Fields*' "principal purpose" could have been "to go to and from the beach" which the Court did not consider to be recreational.



*The Oregon Supreme Court Building,
Gary Halvorson/Oregon State Archives*



Real-Time Risk

Continued from previous page

If, the Court reasoned, Fields was thinking that her “principal purpose” was to “access” the beach where she would begin to “recreate” with her dog and her friend, then recreational immunity does not protect the City (or any landowner). The key, according to the Oregon Court of Appeals, is the plaintiff’s subjective intent ***not her objective activities at the time***.

Unless the Legislature steps in, from now on when a person using the city’s path claims that their subjective intent was not primarily to recreate, then recreational immunity does not apply at the beginning of a suit. Instead, the municipality (or private landowner) will have to defend the lawsuit all the way through a jury trial, so the jury can decide what the plaintiff was thinking about their “primary intent.”

Legally, this transforms recreational “immunity” from a legal rule that stops a lawsuit at the outset, and turns it into a defense that a city, county, school district, or private landowner can only try to use at trial. Recreational immunity is no longer a true immunity.

Is Anything Left of Recreational Immunity?

The protection from lawsuits that landowners relied on in deciding to open their land to the public is now likely gone for all trails. It may be gone for any property that someone can claim they “were just passing through”.

The Oregon Court of Appeals and Oregon Supreme Court have repeatedly issued rulings that have the effect of striking down some, or all, of the Legislature’s recreational immunity statute. The good news, though, is that the Oregon Legislature has repeatedly stood behind Oregon’s policy of encouraging private and public landowners to open their property to the public for recreational activities like hiking, mountain biking, kayaking, hunting, fishing, rock climbing, and accessing the beautiful coastline.

Once again, the League of Oregon Cities and the Association of Oregon Counties are ready to bring a bill to the Legislature in 2024 to restore recreational immunity. But the support of individuals and local governments is needed. The people of Oregon who enjoy recreational access to a wide range of properties, especially including trails to access climbing areas, the coast, rivers, streams and lakes, need to contact their local legislator and their local city or county officials to express their desire to restore recreational immunity.

Your CIS risk management consultant is available to assist you as you plan, evaluate, and mitigate the heightened risk as a result of the *Fields v. City of Newport* ruling.

Visit CIS’ Recreational Immunity FAQ at cisoregon.org/Reclmmunity for more information.



Real-Time Risk

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RECOMMENDATIONS FOR CITIES AND COUNTIES

1. **Improved trails that are used to access a recreational area should be closed.** This especially includes trails, walkways and stairs used to access bodies of water, such as the ocean, lakes, rivers, streams and reservoirs.
2. **Consider closing unimproved trails,** because the subjective intent of the user can now nullify recreational immunity, which means if someone is injured on an unimproved trail, the city or county may find itself facing a costly jury trial to determine the injured person's intent in using the trail.
3. **Speak with your City Attorney or County Counsel** about how *Fields v. Newport* could negatively affect your other recreational offerings to the public. For instance, someone who trips in a park can now say their primary purpose in using the park was not recreation, but rather they were simply passing through the park to access some other area in your jurisdiction.
4. **Download and utilize this audit** for property you decide to leave open because it is not conducive to a claim from someone "just passing through", to ensure your facility is protected as much as possible from liability claims.
 - a. Consider requiring people to sign a form affirming they are using the property only for recreational purposes if your organization can afford to post someone at that location (at a skate park, for example).
5. **Contact your legislator** and any of the following organizations you are affiliated with: the League of Oregon Cities, the Association of Oregon Counties, the Special Districts Association of Oregon, or the Oregon Recreation and Park Association; express your desire to keep property free and open to everyone in Oregon for recreational activities.

If you have any questions, please contact your Risk Management Consultant:

Northwest Oregon Coast and Columbia River Gorge

Margaret Ryan
mryan@cisoregon.org

Willamette Valley and Central Coast

Katie Durfee
kdurfee@cisoregon.org

Southern and Central Oregon

Laurie Olson
lolson@cisoregon.org

Eastern Oregon

Lisa Masters
lmasters@cisoregon.org



Agenda Item 5

Legal

John Kennedy, City Attorney

MEMORANDUM

To: Scio City Council
From: John Kennedy
Subject: Noise Ordinance

Date: November 2, 2023

For your consideration is a new Scio Noise Ordinance. Over the years I have worked on many of these for Lebanon. There was a trend to go toward more scientific based testing of noise, with decibel readers, measuring tape, etc. The problem is quantifying and qualifying what is acceptable noise and what is not. The trend is reversing and many law enforcement officers don't carry decibel readers after finding them tedious and time consuming.

Communities are going back to more subjective measures of unreasonable noise. The attached ordinance is much more simplistic and allows more latitude for officers to make those determinations in the field. At the same time, proving what is or isn't unreasonable in Court was fairly simple with the decibel readers, while the state's case is more difficult with this subjective test. However, officers would prefer to take their chances with a judge as opposed to using the decibel readers.



City Of Scio, Oregon



ORDINANCE NO. 627

AN ORDINANCE REGULATING UNREASONABLE NOISE INSIDE THE CITY OF SCIO AND AMENDING THE SCIO NUISANCE CODE

Whereas, the City of Scio is charged with protecting the health, safety and general welfare of the Citizens of Scio;

Whereas, the Scio Nuisance Ordinance, Ordinance 591, codified at Chapter 22-168 through 179 of the Scio Municipal Code, regulates unreasonable noise in the City but has been found insufficient and difficult to enforce;

Whereas, loud and raucous sound degrades the environment of the city because it is harmful to the health, welfare, and safety of its inhabitants and visitors; it interferes with comfortable enjoyment of life and property; it interferes with the well-being, tranquility, and privacy of the home; and it can cause and aggravate health problems;

Whereas, the effective control and elimination of loud and raucous sounds are essential to the health and welfare of the city's inhabitants and visitors to conduct the normal pursuits of life, including recreation, work, and communications;

Whereas, the use of sound amplification equipment creates loud and raucous sound that may, in a particular manner and in a particular time and place, substantially and unreasonably invade the privacy, peace, and freedom of the inhabitants and visitors to the city.

Whereas, the Scio Nuisance Code, Section 20-3 provides that a violation of the Nuisance Code is a misdemeanor and the City believes that an enforcement officer should have the flexibility of charging a nuisance as either a violation or a misdemeanor

WHEREFORE, THE CITY OF SCIO DOES ORDAIN AS FOLLOWS:

1. Scio Ordinance 591 is hereby repealed and replaced.
2. This Ordinance shall be referred to as the Scio Unreasonable Noise Ordinance.
 1. No person shall create or assist in creating or permit the continuance of unreasonable noise in the City. The following enumeration of violations of this section is not exclusive but is illustrative of some unreasonable noises:
 - a. Keeping an animal that, by loud and frequent continued noise, disturbs the comfort and repose of a reasonable person in the vicinity.

- b. Using an engine, thing or device that is so loaded, out of repair or operated in such a manner as to create a loud or unnecessary grating, grinding, rattling or other noise.
- c. Using a mechanical device operated by compressed air, steam or otherwise, unless the noise created by it is effectively muffled.
- d. Construction, excavation, demolition, alteration or repair of a building between the hours of 6:00 p.m. and 7:00 a.m., except by special permit granted by the City.
- e. Sound producing, amplifying or reproducing equipment. Operating or permitting the use or operation of any device designed for sound production, amplification, or reproduction, including but not limited to a radio, drums and other musical instruments, phonograph, television set, tape recorder, loud speaker, or other similar device:

(1) Between the hours of 10 p.m. and 7 a.m. the following day so as to be plainly audible within any dwelling unit which is not the source of the sound; or

(2) Between the hours of 7 a.m. and 10 p.m. in a manner such that the noise is plainly audible and disturbing to a reasonable person in the vicinity; or

(3) On public property or on a public right-of-way so as to be plainly audible fifty feet or more from such device, except as specifically authorized in writing by the city, county, state or federal government.

- 3. Nothing herein is intended to limit constitutionally protected speech.
- 4. Violation of this Ordinance are subject to the penalty and abatement provisions of Section 20 of the Scio Municipal Code.
- 5. Section 20-3 – Penalties of the Scio Municipal Code is amended at follows:

Violations of this chapter shall constitute either a Class B misdemeanor or a Class A violation in the discretion of the Enforcement Officer.-

~~(Ord. No. 446, § 17, 6-22-1976)~~

This Ordinance was passed on the ____ day of _____ 2023 by the City Council and executed by the Mayor this ____ day of _____ 2023.

Date: _____ By: _____
Mayor

Date: _____ Attest: _____
City Manager

APPROVED AS TO FORM

Date: _____

By: _____
JOHN E. KENNEDY, City Attorney

City Manager Report

CITY MANAGERS REPORT
Report Period October 5, 2023 – November 8, 2023

Ginger Allen, City Manager

Thomas Creek Park Improvements: Due to weather conditions, Phase I of the Thomas Creek Park redevelopment project has wrapped up until late spring 2024. The irrigations system and grass planting will not take place until late spring when the ground dries out. During the next few months discussions about Phase II will continue.

Safe Routes to School Project: This project is wrapping up and all invoices are due to ODOT on or before November 19, 2023. We are having a minor issue with some lifting of painted areas in the school crossing areas. City Engineer and Project Manager, Ryan Quigley and his staff have already contacted the contractor and this issue will be addressed under warranty.

Small City Allotment Grant: The sidewalk project has been completed and final paper work is due to ODOT on or before November 16, 2023.

Library Collection Policy: Both LaVonne Murray, Scio Librarian and myself are waiting for comments from the Library Advisory Committee on the final revisions for the Library Collection Policy.

Christmas Lights Going Up: The holiday pole decorations and bridge lights are scheduled to go up on November 16th. The city remains grateful to SMTA for their assistance in putting up Christmas Décor.

Moving of Reserve Acct Funds to Umpqua Bank: After meeting with Umpqua Bank representatives, watching and listening to Federal Reserve updates, I have decided not to move the reserve funds until next year, after the national elections. There are discussions about centralization of banks and going to digital currency, interest rates continue to increase and banks continue to close across the nation. If major banking issues occur before the fall of 2024 I will bring this issue back before council for discussion.

City Hall Renovation Presentation #2: Staff continues to work with Scott Beck with suggested changes on the Renovation Design for Scio City Hall. A second presentation to city council is scheduled on Monday, February 12, 2024.