



City Council Business Meeting Minutes October 13, 2020

Mayor: Robert Duncan, Presiding
Council President: Mike Caughey, Present
Councilors Present: Robert Boese, Adam Keaton, and Randy Klemm
Councilors Absent: Kim Downey and Charlotte Thomas
Staff Present: City Administrator John Hitt, Assistant City Administrator/City Recorder Michele Eldridge, Finance Officer Cathy Nelson, PW Director Chuck Scholz, and Court Clerk/Utility Billing and Library Supervisor Lori Ross.
Meeting Location: Harrisburg Municipal Center located at 354 Smith St.

CALL TO ORDER AND ROLL CALL by Mayor, Robert Duncan at the hour of 6:30pm

CONCERNED CITIZEN(S) IN THE AUDIENCE. All were present for items on the agenda.

THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM LCSO

- Sergeant Greg Klein was present and commented on the September report. (Please see the agenda for a copy of the report.) He wanted to specifically draw attention to a marijuana grow in Harrisburg, which came to their attention. The person was over the plant count allowed by law. They did seize 4 plants there. He's not sure if that could result in a fine in the courts, but he would rather have the attorneys look it over first.
- Mayor Duncan remarked that he came over the bridge the other night, and he knew by the time, that the deputy he saw pulling in to the parking area at the water plant was obviously parking his rig for the evening in preparation to end his shift and go home. He had just backed in, and obviously got a call, because he immediately turned on the lights, and left in a hurry. He wanted to share how much he appreciates all of them going the extra mile.

THE MATTER OF DISCUSSING THE HARRISBURG FISCAL YEAR 2018-2019 AUDIT REPORT WITH THE AUDITOR, STEVE TUCHSCHERER

AUDITOR REPORT: Auditor Steve Tuchscherer was participating via a Zoom call. This was to declare and approve the report for the Audit for the fiscal year of 2018/2019; he and his team are working on the next audit following this. While our books aren't perfect, they are certainly one of the better sets that he works on. He explained how they are required to work with the types of

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accounting; the majority of the cities books are based on a modified accrual basis of accounting, which are then converted in a full accrual accounting basis. Always requiring special review are the capital assets, and long-term debt. In general terms, the financial health of the City is good. The largest amount of cash the City has is with the HRA, which has approximately \$3 million from the bond in it at this time. Otherwise, in terms of the street fund, it's clear that the city is not relying on tax revenue. Enterprise funds are doing well too.

- Caughey asked him if there was anything we should be doing differently?
- Tuchscherer said not really. The city was running as good as any city in the state. There are always things that can be done better, such as providing more internal controls in the general fund. The problem with small cities, is that they have limited resources and people, and aren't able to make changes that would make things better from a control standpoint. There aren't enough people to separate duties, like cash receipting from utility billing. It's as good as it can be with the staff available. You as the City Council are already reviewing monthly and quarterly financial statements, which is excellent. He did recommend that someone review journal entries, although that could be difficult in terms of understanding how to read them. Another thing is bank reconciliations, as those are long term internal controls. Checking on a regular basis on those, as well as the bank balances, are all good controls. He explained how a different city had someone who was doing journal entries, and ended up doing it incorrectly, which also changed the amount in the bank. Having someone looking at those is always a good control.
- Klemm then **motioned to approve the City's Fiscal Year 2018-2019 Audit Report, as presented by the Auditor Steve Tuchscherer. He was seconded by Boese, and the City Council voted unanimously to approve the fiscal year 2018-2019 Audit Report**

The City Council then recessed at the hour of 7:00pm, in order to hold the HRA Board Meeting.

The City Council resumed the regular Council Session at the hour of 7:08PM.

THE MATTER OF APPROVING ORDINANCE NO. 976, "AN ORDINANCE REPEALING ORDINANCE NO. 939, AND THEREBY REMOVING HMC CHAPTER 5.30 MARIJUANA FROM THE CITY'S MUNICIPAL CODE"

STAFF REPORT: Eldridge explained that this was really just housekeeping, because you can't legally repeal an Ordinance by stating it within another ordinance, in the manner that this was made in Ordinance No. 941, which is also HMC 5.40. Therefore, in order to fix the error, we must approve another Ordinance, which is considered a simple repealing ordinance. It removes conflicting language in the Municipal Code.

- Klemm **motioned to approve Ordinance No. 976, "AN ORDINANCE REPEALING ORDINANCE NO. 939 AND THEREBY REMOVING HMC CHAPTER 5.30 MARIJUANA FROM THE CITY'S MUNICIPAL CODE". He was seconded by Keaton, and the City Council voted unanimously to approve Ordinance No. 976, and therefore repealing HMC Title 5.30 – Marijuana.**

THE MATTER OF APPROVING RESOLUTION NO 1246 WHICH WILL ALLOW AN EMERGENCY TO BE DECLARED, AND THEREBY GRANTING TO THE CITY ADMINISTRATOR AUTHORITY TO APPROVE EMERGENCY HOUSING NEEDS, AS WELL AS THE EXTENSION OF LAND USE APPLICATIONS (IF NEEDED) UNTIL NOVEMBER 1, 2021

STAFF REPORT: Hitt commented that it came to Council's attention that there were some people who wanted to extend a helping hand to people who had lost their homes in the fires, by allowing

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them to stay in their RV as temporary housing. The State of Oregon is still in a State of Emergency, but ours expired on June 30, 2020. We are asking to renew that State of Emergency, because this would allow us to grant emergency housing needs for people who have lost their homes. It also allows us to extend land use plans, that have been circumvented by the Coronavirus pandemic. He noted that Troy Slonecker, and Curtis McCracken, were both in the audience tonight, in relation to the letter of request that Council has in the agenda packet.

- Troy Slonecker, representing McCracken Warehousing and Trucking, said that they had requested an extension through the Planning Commission, who couldn't extend it themselves, but recommended that the City Council do so. McCracken Warehousing has had a really unusual year; he knows several other Harrisburg businesses are struggling as well. They had planned on building a large warehouse on the 2nd St. property they own, which is a 5-acre parcel. Their financing has been affected by the pandemic, but prospects look as though they can obtain that in the new year.
- Caughey wanted to say that he is very pleased with the way we handled things, and the follow through on this issue.
- Hitt added that the city attorney reviewed this, and the resolution would allow that site plan to be extended.
- Caughey **motioned to approve Resolution No. 1246, "A RESOLUTION DECLARING AN EMERGENCY IN THE CITY OF HARRISBURG, OREGON AND AUTHORIZING THE CITY ADMINISTRATOR TO GRANT APPROVAL, UP TO AND INCLUDING OCTOBER 31, 2021, TO USE CERTAIN RV'S AS EMERGENCY HOUSING AND EXTEND THE TIME LIMIT ON APPROVED LAND USE APPLICATIONS"**. He was seconded by Boese, and the City Council voted unanimously to approve Resolution No. 1246, extending the City of Harrisburg's Emergency declaration, and thereby allowing emergency housing and the extension of time limits, related to approved land use applications.

THE MATTER OF WATERLINE IMPROVEMENTS ON 8TH PLACE & EAGLES WAY

STAFF REPORT: Scholz handed out the bid paperwork to the City Council, (Please see Addendum No. 1) This is a straight water line replacement, and he wanted to note that the lowest bidder on this project was denied, because they didn't submit a complete bid package. The recommendation is then that the 8th Place and Eagles Way Waterline Project be awarded to Wildish Construction for \$141,739.81. He showed the City Council pipes that they had removed from this area. This is why he has his staff overseeing the projects that are being constructed in town. The City Engineer either wasn't paying attention or wasn't there. We discovered this when we had a waterline break on 8th Place. The line put in 19 years ago, is not 6". Instead, it's only 2", and this one was held together by a clamp gasket. We are completely surprised that it lasted as long as it did. The compression clamp eventually ruined it. The employees on site verify that the contractor is following the specifications, and make sure that we don't end up with something like this. It's better to train our employees to be there, rather than paying our City Engineer \$140 an hour plus his expenses to do the same thing. Since the work on LaSalle Street is still being done, we will be able to finish this project within a month.

- Klemm asked what it was that the low bid got rejected for?
- Scholz told him it was an oversight, because they didn't have themselves placed onto the bid holders list. They do really good work, and we are disappointed not to see them at this job. They agreed that it was an oversight; you will see them bidding on future projects, and not making that mistake again.

- Caughey asked if they could go back on the original contractor for doing that project incorrectly?
- Scholz told him no, it's been 19 years. He didn't research how much money was spent on this. This should have been caught immediately when it was being installed. They are running into more and more of this stuff in the field.
- Keaton remarked if it was only a 2" line, then those people couldn't have had much water pressure.
- Scholz told him yes, we had complaints from people. This would only cover the 13 homes with ¾" meters and wouldn't provide fire flow. This new line will have new hydrants, and their water pressure will definitely change.
- Keaton then **motioned to award the 8th Place and Eagles Way Waterline Project to Wildish Construction in the amount of \$141,739.81. He was seconded** by Caughey, and the **City Council voted unanimously to approve the award of the waterline project to Wildish Construction.**

THE MATTER OF APPROVING THE FISCAL YEAR 2019/2020 (4TH QUARTER) EXPENSE REPORT

STAFF REPORT: Hitt said that this was the same as in the HRA Report, that it's for the end of the last fiscal year, so it represents both a 4th quarter, and the entire year actuals. In revenues, if you see red numbers, that's good. It's not good to see them in the expenditures.

- Klemm was concerned about taxes and revenues coming in, because of the pandemic. Does he have any kind of a feeling on how those will come across? Are we seeing them going down, or are we maintaining them?
- Hitt said that the biggest tax payment we get is from the tax assessor in December. We don't know that answer yet. The real reason is because we don't know how many people there will be who don't make their property tax payments. He's optimistic that it will remain flat. Franchise fees are overall doing well, although they might be a tiny bit down. Taxes from the State of Oregon are down, not hugely, except for gas taxes. We are still early in the game, but again, we will make our street budget this year, based on the rest of the budget. He feels really good about the amount we transferred into that fund. In summary, yes, we are slightly hurt, but not as much as other cities are.
- Nelson added that next month, or the one after, we will have the 1st Quarter report for this fiscal year; that will give us a better idea of what we are looking at in this budget year.
- Klemm **motioned to approve the fiscal year 2019-2020 (4th Quarter) Expense Report and was seconded** by both Caughey and Keaton at the same time. The **City Council then voted unanimously to approve the 4th Quarter Expense Report.**
- Hitt had a footnote to that fiscal report, as he handed out another form. (Please see Addendum No. 2) He worked out where we were standing thus far. He didn't do all the funds; just these. We still have a whole quarter to go in both revenues and expenses. We had estimated \$682,300 as the beginning fund balance in the general fund, and our actual is \$785,489. The difference there is \$103,189. In streets, it's even more dramatic. We forecast \$567,000 and the actual is \$858,957 for a gain of \$291,957. Community and Economic Development is behind slightly, but that's primarily because of the assistance programs, where we are still in the process of getting reimbursements. Water and street funds were good. Parks SDC's are a little off. None of these are from overrunning our budget; they are

simply our estimate being off. The last one, the HRA Budget, actually was the one who hit the closest to the projection. This is overall good news.

THE MATTER OF APPROVING THE CONSENT LIST

- Eldridge noted that the Notice of Decision wasn't showing in the Minutes of August 11th, therefore, the City Council would need to amend the minutes to include it. She had handed that out to all of them for review. (Please see Addendum No. 3).
- Keaton then **motioned to approve the consent list with the amendment of adding the Notice of Decision for the land use item to the Minutes of August 11th. He was seconded by Caughey. The City Council then voted unanimously to approve the consent list, with the amendment to the minutes for August 11, 2020. The motion of the City Council approved the following:**
 - **The City Council Minutes for August 11, (as amended) and August 25, 2020**
 - **The Payment Approval Report for September 2020**

CITY ADMINISTRATOR VERBAL REPORT

1. Update on Building Permits Project: Hitt noted that we are moving forward on this project, with our next step being an execution of the IGA with Junction City. The Building Code Division has until January 1st to tell us if it has been approved, but he presumes we will hear from them soon.

2. Update on Zoning Code Amendment Project: Hitt said that he had talked at the last Planning Commission meeting with everyone, and other than one or two exceptions, they are ok with moving forward with the changes. They've requested that we go more slowly. He will have a crude rough draft of the entire code before the end of the month. That will go through Michele, Chuck and Jordan, to look for issues. Jordan is our contract planner, who will review these for consistency before we proceed further with the Planning Commission. He hopes that we will be done with the review by the Planning Commission by May, which means that it will come to Council, and will hopefully be in place by August, or before the summer is over.

City Council spoke about this briefly, including some of the concerns the Planning Commission members had, but Hitt said that he believes the final code will be a significant improvement for our citizens. Mayor Duncan thought what he was doing was mandated by Salem; that's why he brought that up at the last meeting. Hitt told him no. There are some strange requirements in it, in the minutia, and that he is in the process of striking them out.

3. Halloween Events: Eldridge was sorry that the Library and Library Board didn't want to have any specific event in relation to Halloween. She had tried, but it all requires volunteers, and people just didn't want to have to deal with it during the pandemic.

4. Sleeping/Camping in Parks: Hitt said that in relation to camping in the parks, in which we could state that they are trespassing, is now being changed in the courts. We are addressing this as best we can, in finding out what we have the ability to do. For now, we are following the same policy (Please see Addendum No. 4) as LCSO, which includes offering a ride for them to go to where a shelter is.

OTHER ITEMS: Eldridge had handed out another spreadsheet of information (Please see Addendum No. 5). She had asked Nelson to put this together, for the Council to determine which of these options they would prefer. Nelson added that the Amazon Fire 10 would give you the biggest bang for our buck, and it's on sale today and tomorrow for \$79.99; they are normally \$149. Eldridge noted that both she and Nelson have Galaxy's and knew how to work with them. Keaton asked if anyone wanted any of the Apple products, and the consensus was no. Therefore, he was in favor

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of getting the Amazon Fire 10. The other Councilors agreed, and the consensus was for staff to proceed with purchasing the Amazon Fire 10's for Council.

- Caughey asked about the City of Coburg police department, and with the question of whether we will get our own department?
- Hitt told him that he would prefer to start that discussion in January. We could put it on the work session this month, or next, as to what you'd like to have changed.
- Caughey thought the contract ended in November?
- Hitt reminded him that we didn't start until February, so the contract ends on February 21.
- Mayor Duncan then wanted to warn City Council that he had been approached by a reporter from the Albany Democrat Herald, who wanted to do a story on him because he's been a Mayor for so long. He gave the interview, but then the reporter told him it would likely run on Sunday on the front page! He wished he had stated that in the beginning. He doesn't know for certain that it will run, but he wanted them to know that was in there. He noted how nice it was that he could pass off all the power to City Council, because he could only break ties.
- Keaton said that was the advantage of having a weak mayor system!

ADJOURN: With no further business, the City Council adjourned at the hour of 7:59pm.

Mayor

City Recorder

October 13, 2020

City of Harrisburg
120 Smith Street
Harrisburg, OR 97446
Attn: Chuck Scholz, Public Works Director



RE: 8th Place and Eagles Way Waterline Replacement Notice of Apparent Low Bidder and Engineer's Recommendation for Award of Contract

The City received the following bids for the 8th Place and Eagles Way Waterline Replacement project.

1. <u>Pacific Excavation, Inc.</u>	\$ <u>133,618.00</u>
2. <u>Wildish Constriction Co.</u>	\$ <u>141,739.81</u>
3. <u>Beggs Construction, Inc.</u>	\$ <u>156,443.08</u>
4. <u>H&J Construction, Inc.</u>	\$ <u>183,071.00</u>

I have reviewed all bid packages and found all to be complete and responsive with the exception of Pacific Excavation, Inc.

I recommend that the contract be awarded to Wildish Construction Co. in the amount of \$141,739.81.

Sincerely,

A handwritten signature in black ink, appearing to read 'Damien Gilbert', with a long horizontal flourish extending to the right.

Branch Engineering Inc.
Damien Gilbert, P.E.
City Engineer

FY 2019-2020

FY 2020-2021

FUND	REVENUE*	EXPENSES*	NET*	BUDGETED 20/21 BEGIN FUND BAL.	ACTUAL BEGIN FUND BALANCE*	DIFFERENCE*
GENERAL	1,572,186	1,518,397	53,789	682,300	785,489	103,189
STREET	441,260	134,704	306,557	567,000	858,957	291,957
CED	14,084	214,470	200,386	196,100	134,414	-61,686
LIBRARY	84,702	60,072	24,630	52,400	77,030	24,630
WATER	9,150,311	1,344,366	7,805,945	8,240,000	8,203,345	-36,655
SEWER	806,108	766,716	39,392	325,700	285,062	-40,638
SDC TRANSP.	38,412	228,078	-189,676	349,300	334,424	-14,876
SDC PARKS	25,600	57,623	-32,023	207,200	172,277	-34,921
HRA	468,103	485,025	-16,922	2,934,000	2,938,878	4,878

* unaudited

City of Harrisburg CITY COUNCIL

NOTICE OF DECISION

REQUEST: The applicant requests approval of a Comprehensive Plan Map Amendment and concurrent Rezone (LU #421) of a property located at 260 Fountain St., from Commercial to Medium Density designation and C-1 Commercial to R-2 Medium Density Residential zoning.

LOCATION: 260 Fountain St. 15S-04W-16AD Tax Lot 4401 of Linn County Assessor's Map

ZONING: C-1 (Commercial) – Pending Amendment to a R-2 (Medium Density Residential)

APPLICANT/: OWNER: Anthony & Tina Bucher
PO Box 436
Harrisburg, OR 97446

HEARING DATE: August 11, 2020

APPEAL DEADLINE: September 1, 2020.

DECISION: The Harrisburg Planning Commission conducted a public hearing on July 21, 2020, and voted to recommend approval of the requests to the City Council, subject to conditions of approval. The Planning Commission adopted the findings contained in the July 13, 2020 Staff Report to the Planning Commission, and portions of the minutes from the meeting that

demonstrated support for the Planning Commission's actions.

The City Council conducted a public hearing on August 11, 2020, and voted to approve the land use request, No. LU-421, subject to the Conditions of Approval. The City Council adopted the findings contained in the August 4 Staff Report to the City Council, and portions of the minutes from the meeting that demonstrated support for the City Council's actions.

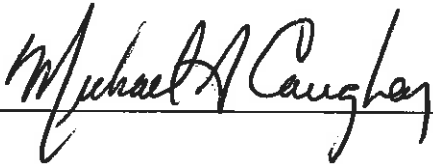
APPEAL:

A Final Decision of the City Council may be appealed to the Oregon Land Use Board of Appeals (LUBA) by filing a notice of intent to appeal with LUBA not later than 21 days after the decision becomes final.

EFFECTIVE PERIOD:

September 1, 2020, if no appeals to LUBA are filed within the appeal period.

CITY COUNCIL PRESIDENT/MAYOR PRO-TEM:



CONDITIONS OF APPROVAL

1. **Survey:** Property Boundaries must be surveyed and established.
2. **Building Permits:** Any subsequent development meets all required building and development codes except as may be waived by an approved variance.



LINN COUNTY SHERIFF'S OFFICE

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

Phone: 541-967-3950

www.linnsheriff.org

PROCEDURE

Procedure #: 100-7-001

Title: Unlawful campsite removal on Linn County owned public property

Author: Kevin Guilford

Date: February 8, 2019

The Linn County Board of Commissioners approved Title 10, Policy 43; Removal of Unlawful Campsites Located on Linn County owned public property. The County recognizes the social nature of the problem of homeless individuals camping on public property. Accordingly, the purpose of this procedure is to follow a countywide policy for the humane removal of homeless camps from Public

Property pursuant to ORS 203.077.

As a county department listed in Linn County Policy 43, the Sheriff's Office will follow the listed procedures for removal of Unlawful Campsites on public property. Removal of campsites on private property does not apply to this procedure.

Deputy:

1. Deputy shall contact one of the social service agencies listed on the **Notice of Unlawful Camping** form and notify them of the counties intent to post and remove an Unlawful Campsite. Basic information like name and location can be given to these agencies to assist the person(s) being trespassed.
2. Deputies shall post the **Notice of Unlawful Camping** form no less than twenty-four (24) hours prior to removing persons from an Unlawful Campsite. Posting can be hand delivered or hung at the camp. Use printable LCSO **Notice of Unlawful Camping** form with a Ziploc or plastic cover to preserve the form. After serving the notice, the CAD call can be delayed for 24 hours and if the person(s) has vacated campsite, the call can be cleared with narrative. A report number must be taken if the person(s) have remained

3. A twenty-four (24) hour notification is **NOT** required if the following applies:
 - a. If the deputy has PC for illegal activities other than trespass occurring on the public property.
 - b. In the event of an exceptional emergency, such as possible site contaminated by hazardous materials or when there is immediate danger to human life or safety.
4. After the twenty-four (24) hours have expired and the camp has not been removed, the Deputy shall call the County Department who is responsible for the public property, and ask if the county wants to file trespass charges, while advising of any cleanup needed by the County Department.
 - a. Deputy shall include notification of County Department in his report, with County Departments trespass authorization / non-authorization and advisement of any cleanup needed.
 - c. Weapons, drug paraphernalia, and items that appear to either be stolen or evidence of a crime shall be documented in a report, inventoried and placed into evidence per policy.
 - d. If an individual refuses to leave the property in question and the person(s) are arrested or we are removing them from the camp, depending on the direction of the County Department, a full written report is required.


Supervisor:

1. Make sure the deputies initial CAD notes include contacting the Social Service Agency prior to issuing the **Notice of Unlawful Camping** form. CAD notes should also describe how the 24-hour notice was served.
2. If the person is still at the location after the 24 hours, Supervisors will ensure a report number is taken for the incident and the county department responsible for the property was contacted for authorization of a trespass charge.
3. If a report is taken, Supervisors will make sure a detailed report is completed before the deputy's weekend and ensure the report is forwarded to the county department who was contacted.

REFERENCES:

Linn County Code, Title 10, Policy 43
ORS 203.077
ORS 203.079
ORS 164.245
LCSO Policy 100

This Procedure is hereby approved and enacted on Feb 19, 2019



Sheriff
LCSO Revised Date: 01/20/2014



Division Commander



LINN COUNTY NOTICE OF UNLAWFUL CAMPING

Notificacion De Acampar Ilegal

**This area is public property.
All persons found to be unlawfully
camping will be removed.**

Esta area es propiedad publica. Todas las personas que se encuentren acampando ilegalmente serán eliminadas.

Individuals are being removed from this property pursuant to Linn County Policy 43, Removal of Persons from Unlawful Campsites Located on Public Property. All persons must leave and remove all personal property by:

La entrada en esta area es prohibida; toda las personas se tienen que retirar y llevarse sus bienes o propiedades.

Date and Time: _____

Items left behind that have no apparent utility or are in an unsanitary condition will be immediately discarded. Weapons, drug paraphernalia and items that appear to be either stolen or evidence of a crime will be given to law enforcement officials. Any unclaimed personal property with apparent utility will be inventoried and stored by Linn County for thirty days at the following location:

Los artículos dejados que no tienen utilidad aparente o están en una condición insalubre serán descartados inmediatamente. Las armas, la parafernalia de drogas y artículos que parecen haber sido robados o evidencia de un crimen serán entregados a los oficiales de la ley. Cualquier propiedad personal no reclamada con utilidad aparente será inventariada y almacenada por Linn County durante treinta días en la siguiente ubicación:

**Linn County Road Dpt.
Departamento del camino
de Linn
3010 Ferry St. SW
Albany, OR
541-967-3919**

**Linn County Parks
Parques del Condado
de Linn
3010 Ferry St. SW
Albany, OR
541-967-3917**

**Linn County General Services
Servicios generales del Condado
de Linn
330 3rd Ave SW
Albany, OR
541-967-3880**

**Linn County Expo
Expo del Condado de Linn
3700 Knox Butte Rd E
Albany, OR
541-926-4314**

(Circle above county department responsible for clean-up)

Individuals can retrieve any personal property by requesting it in person at the above location. If the property has not been retrieved within 30 days, it will be deemed abandoned and legally disposed of.

Las personas pueden recuperar cualquier propiedad personal solicitándola en persona en este lugar. Si la propiedad no se ha recuperado dentro de los 30 días, se considerará abandonada y se eliminará legalmente

Listed below are Social Service Agencies that could help with alternatives to Unlawful Camping.

A continuación se enumeran las agencias de servicios sociales que podrían ayudar con alternativas a acampar ilegal.

**Oregon DHS Self-Sufficiency Office
Oficina de autosuficiencia de Oregon DHS
Albany: 541-967-2078
Lebanon 541-259-5860**

**Albany Helping Hands
Albany manos que ayudan
541-926-4036**

**Signs of Victory
Signos de Vicory
541-928-6927**

CITY COUNCIL CRF TECHNOLOGY CHOICES														
	Amazon Fire 7"	Amazon Fire 7"	Amazon Fire 8"	Amazon Fire 8"	Amazon Fire 10"	Amazon Fire 10"	Samsung Galaxy - Tab A 8"	Samsung Galaxy - Tab A 10"	Samsung Galaxy - Tab E 9"	Lenovo 8" (2nd Gen) Lenovo 10" Lenovo 10"			I-Pad Mini 7" I-Pad 10"	
Price	\$ 49.99	\$ 69.99	\$ 54.99	\$ 84.99	\$ 79.99	\$ 119.99	\$ 99.99	\$ 219.99	\$ 129.99	\$ 99.99	\$ 149.99	\$ 179.99	\$ 299.00	\$ 169.99
Storage (GB)	16	32	32	64	32	64	32	32	16	32	32	64	32	16
SD Card	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No
Outlook Comp	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Battery Life (hrs)	7	7	12	12	12	12	13	13	12	18	8	8	18	10
Reviews (/10)*	7.1	7.3	8.6	9.4	9.9	9.2	9.3	9.7	9.0	8.7	8.3	8.4	8.9	7.6
Warranty	90 days	90 days	90 days	90 days	1 year	1 year	1 year	1 year	1 year	1 year	1 year	1 year	1 year	1 year
Bluetooth	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Camera	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)	Yes (F/R)
Seller	Amazon	Amazon	Amazon	Amazon	Amazon	Amazon	Best Buy	Best Buy	Best Buy	Best Buy	Amazon	Amazon	Walmart	Walmart

Sale Avail 10/13-10/14

* Average reviews/rating out of 10

Top Review in each category

***This purchase is made expressly from the CRF Program, in order to give City Council members the ability to participate via Zoom if the County should revert to Phase 1, and/or if Council members are required to quarantine themselves.**