



Harrisburg City Council Business Meeting Agenda  
July 22, 2019  
6:30 PM

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Mayor: Robert Duncan  
Council President: Mike Caughey  
Councilors: Kimberly Downey, Robert Boese, Adam Keaton, Randy Klemm,  
Charlotte Thomas  
Meeting Location: Senior Center - 354 Smith St.

**PUBLIC NOTICES:**

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

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

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

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

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

**STAFF REPORT:**

Exhibit A: Payment Approval Report for June 2019

Exhibit B: Minutes of June 11, 2019

Agenda Item No. 2 Below: Library Board Appointment

Agenda Item No. 3 Below: Out of State Travel for the Finance Officer

Exhibit E: LCSO Report for the month of June (The month of May that was reviewed by Lieutenant Duncan at the June Council meeting, is available in the Minutes of June 11, 2019.)

Exhibit F: Library Board Minutes for June 13, 2019

**ACTION:** Motion to approve the consent List

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

The payment approval report for June 2019

The minutes of June 11, 2019

The Appointment of Jayne Detering to the Library Board for a term ending June 30, 2023.

The Out of State Travel for the Finance Officer

**2. THE MATTER OF FILLING A VACANCY ON THE LIBRARY BOARD**

**STAFF REPORT:**

Exhibit A: Candidate Application

**ACTION: THE APPROVAL OF THE CONSENT LIST WILL APPROVE THE MAYORAL APPOINTMENT AND THE CITY COUNCIL CONFIRMING VOTE FOR THE APPOINTMENT OF JAYNE DETERING TO THE LIBRARY BOARD WITH A TERM ENDING JUNE 30, 2023.**

**3. THE MATTER OF APPROVING OUT OF STATE TRAINING AND TRAVEL EXPENSES FOR THE FINANCE OFFICER.**

**STAFF REPORT:**

Exhibit A: None

**ACTION: THE MOTION TO APPROVE THE CONSENT LIST WILL APPROVE THE OUT OF STATE TRAVEL COSTS TO ALLOW TIM GAINES TO ATTEND THE ANNUAL CASELLE CONFERENCE IN LAS VEGAS, NEVADA.**

**ORDINANCES**

**4. THE MATTER OF APPROVING ORDINANCE NO. 970, "AN ORDINANCE TO LEVY NUISANCE ASSESSMENTS AGAINST REAL PROPERTY IN THE CITY OF HARRISBURG."**

**STAFF REPORT:**

Exhibit A: Notice of Costs of Abatement Form

Exhibit B: Notice of Lien Assignment Form

Exhibit C: Proposed Ordinance No. 970

**ACTION: Motion to Approve Ordinance No. 970, "AN ORDINANCE TO LEVY NUISANCE ASSESSMENTS AGAINST REAL PROPERTY IN THE CITY OF HARRISBURG."**

**NEW BUSINESS**

**5. THE MATTER OF APPROVING A SPECIAL TEMPORARY HOUSING PERMIT**

**STAFF REPORT:**

Exhibit A: Letter from Applicant/Property Owners

**ACTION: MOTION TO APPROVE A SPECIAL TEMPORARY HOUSING PERMIT FOR BRETT AND GINNY WARD FOR THE PROPERTY AT 905 PRICEBORO ROAD, AND TO AUTHORIZE THE CITY ADMINISTRATOR TO APPROVE A ONE-TIME EXTENSION OF THE PROPOSED PERMIT FOR AN ADDITIONAL 90 DAYS.**

**6. THE MATTER OF HARRISBURG PUBLIC LIBRARY AMNESTY PROGRAM FOR LATE FINES AND LOST LIBRARY MATERIALS.**

**STAFF REPORT:**

Exhibit A: Library Stats; last 12 months

Exhibit B: Library Stats; all time

Exhibit C: Articles on Food for Fines

**ACTION: MOTION TO APPROVE AN AMNESTY PROGRAM FOR LATE AND LOST BOOKS TO BEGIN AUGUST 1, 2019.**

**7. THE MATTER OF CONSIDERING WHETHER OR NOT TO ALLOW A MURAL BE PAINTED ON AN INTERIOR WALL OF THE LIBRARY.**

**STAFF REPORT:**

Exhibit A: Drawing of proposed mural

**ACTION: TBD**

**8. THE MATTER OF DETERMINING WHETHER OR NOT TO APPLY FOR ODOT'S SPECIAL CITY ALLOTMENT GRANT FOR STREET REPAIRS TO LASALLE STREET BETWEEN 6<sup>TH</sup> AND 9<sup>TH</sup> STREETS.**

**STAFF REPORT:** Exhibit A: SCA Grant Application

**ACTION: MOTION TO AUTHORIZE CITY STAFF TO APPLY FOR THE SPECIAL CITY ALLOTMENT GRANT FOR IMPROVEMENTS TO LASALLE STREET BETWEEN 6<sup>TH</sup> AND 9<sup>TH</sup> STREETS.**

**9. THE MATTER OF CONSIDERING A LOBBYING LETTER PROVIDED BY THE COALITION AGAINST BIGGER TRUCKS.**

**STAFF REPORT:**

Exhibit A: Draft Federal Lobbying Letters from CABT

**ACTION: TBD**

**10. THE MATTER OF REVIEWING THE 4th QUARTER FY 2018-2019 FINANCIAL REPORT DOCUMENT**

**STAFF REPORT:**

Exhibit A: 4th Quarter Financial Report

**ACTION: MOTION TO APPROVE THE 4TH QUARTER FINANCIAL REPORT FOR FISCAL YEAR 2018-2019**

July 22, 2019

**11. THE MATTER OF OPENING AN EXECUTIVE SESSION UNDER ORS 192.660(2)(F): "TO CONSIDER INFORMATION OR RECORDS THAT ARE EXEMPT BY LAW FROM PUBLIC INSPECTION."**

**STAFF REPORT:**

Exhibit A: City Attorney's Legal Analysis

**ACTION:** TBD

**OTHER ITEMS**

**ADJOURN**

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

1.

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**THE MATTER OF APPROVING THE CONSENT LIST**

**STAFF REPORT:**

Exhibit A: Payment Approval Report for June 2019

Exhibit B: Minutes of June 11, 2019

Exhibit C: Library Board Appointment

Exhibit D: Out of State Travel for the Finance Officer

Exhibit E: LCSO Report for the month of June (The month of May that was reviewed by Lieutenant Duncan at the June Council meeting, is available in the Minutes of June 11, 2019.)

Exhibit F: Library Board Minutes for June 13, 2019

**ACTION:** Motion to approve the consent List

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

1. The payment approval report for June 2019
2. The minutes of June 11, 2019
3. The Appointment of Jayne Detering to the Library Board for a term ending June 30, 2023.
4. The Out of State Travel for the Finance Officer

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**THIS AGENDA BILL IS DESTINED FOR:** Consent Agenda

**STAFF RECOMMENDATION:**

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

**BACKGROUND INFORMATION:**

**LCSO Report:** The Linn County Sheriff Office report for May was reviewed by Lieutenant Duncan at the meeting on June 11<sup>th</sup>. Council will find a copy of those in the Minutes of June 11, 2019. The LCSO Report for the month of June is attached.

**Construction Permits:**

June: Submitted: 5  
Issued: 8

No new Home permits, or new Commercial applications have been submitted in the month of June, 2019.

1.

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

**2019 YTD Valuation: \$3,676,735** The High School permit was issued this month, but as a separate taxing district, exempt from property taxes, is not included in our valuation figures. The valuation from the work being done is \$1,140,000.

**Business Licenses Issued:**

- 2 Home Occupation Licenses:
  - Sidney Yardley d.b.a Paparazzi Jewelry @ 144 Moore St.
  - Michelle Miller d.b.a Independent Damsel Pro #15083 @ 225 Fountain St. #5
- Social Card Games; Charlie's Poker Tour (Charles Pecorilla)

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

**Library Board: Chairperson; Cassandra Barney**

The Library Board meets on an every other month basis. Please see the minutes for June 13, 2019 in Exhibit F.

*Next Scheduled Meeting: September 12, 2019*

**Personnel Committee: Chairperson; Kimberly Downey**

The Personnel Committee meets on an as-needed basis.

*Next Scheduled Meeting: TBD*

**Planning Commission: Chairperson; Todd Culver**

The Planning Commission met on June 18, 2019. Those minutes are not yet available. The Planning Commission meeting for July 15, 2019 was cancelled.

*Next Scheduled Meeting: August 20, 2019*

**MOTION (If necessary):**

*I move to approve the consent list.*

**REVIEW AND APPROVAL:**



Brian Latta  
City Administrator

7/15/19

Date

## Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Analytical Lab &amp; Consultants</b>								
1206	Analytical Lab & Consultants	115063	Water Testing	05/31/2019	55.00	55.00	06/06/2019	
1206	Analytical Lab & Consultants	115344	Water Testing	05/31/2019	175.00	175.00	06/06/2019	
1206	Analytical Lab & Consultants	115452	Water Testing	05/31/2019	85.00	85.00	06/06/2019	
1206	Analytical Lab & Consultants	115467	Water Testing	05/31/2019	1,425.00	1,425.00	06/06/2019	
1206	Analytical Lab & Consultants	115468	Water Testing	05/31/2019	1,425.00	1,425.00	06/06/2019	
1206	Analytical Lab & Consultants	115660	Water Testing	05/31/2019	54.00	54.00	06/06/2019	
1206	Analytical Lab & Consultants	115803	Water Testing	05/31/2019	154.00	154.00	06/06/2019	
1206	Analytical Lab & Consultants	116030	Water Testing	05/31/2019	69.00	69.00	06/06/2019	
Total Analytical Lab & Consultants:					3,442.00	3,442.00		
<b>Atez, Inc.</b>								
2312	Atez, Inc.	190510	Asbestos Removal	05/31/2019	925.00	925.00	06/06/2019	
Total Atez, Inc.:					925.00	925.00		
<b>B &amp; I Hardware &amp; Rental</b>								
2225	B & I Hardware & Rental	311086	P/W Misc Supplies.	05/31/2019	39.98	39.98	06/06/2019	
Total B & I Hardware & Rental:					39.98	39.98		
<b>Bob Dickman Tire Center</b>								
1212	Bob Dickman Tire Center	74000431380	Repair Service	05/31/2019	20.00	20.00	06/06/2019	
Total Bob Dickman Tire Center:					20.00	20.00		
<b>Carlson Testing Inc</b>								
3860	Carlson Testing Inc	1242470	Misc P/W Exp	05/31/2019	471.50	471.50	06/06/2019	
Total Carlson Testing Inc:					471.50	471.50		
<b>Cascade Health Solutions</b>								
3407	Cascade Health Solutions	3752-118	Exam	05/31/2019	119.00	119.00	06/06/2019	
3407	Cascade Health Solutions	3752-122	CDL Consortium Requirements	06/21/2019	167.00	167.00	06/21/2019	
3407	Cascade Health Solutions	3752-122	Exam	06/21/2019	224.00	224.00	06/21/2019	
Total Cascade Health Solutions:					510.00	510.00		
<b>CenturyLink</b>								
3773	CenturyLink	JUNE 2019 LD	Phone Bill	06/13/2019	23.19	23.19	06/14/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	42.27	42.27	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	43.92	43.92	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	43.26	43.26	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	43.92	43.92	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	41.61	41.61	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	42.27	42.27	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	43.92	43.92	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	86.18	86.18	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	42.27	42.27	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	126.79	126.79	06/06/2019	
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	126.80	126.80	06/06/2019	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3773	CenturyLink	MAY 2019	Phone Bill	05/31/2019	126.80	126.80	06/06/2019	
3773	CenturyLink	MAY 2019 LD	Phone Bill	05/31/2019	28.46	28.46	06/06/2019	
Total CenturyLink:					861.66	861.66		
<b>Cobalt Computer Services, Inc.</b>								
2939	Cobalt Computer Services, Inc.	15914	Backup Software	05/31/2019	40.00	40.00	06/06/2019	
Total Cobalt Computer Services, Inc.:					40.00	40.00		
<b>Code Publishing, Inc.</b>								
3348	Code Publishing, Inc.	63746	Codification Update	06/13/2019	750.00	750.00	06/14/2019	
Total Code Publishing, Inc.:					750.00	750.00		
<b>Comcast</b>								
2720	Comcast	JUNE 2019	Internet Service	06/13/2019	95.13	95.13	06/14/2019	
2720	Comcast	MAY 2019 P/W	Internet Service	05/31/2019	43.43	43.43	06/13/2019	
2720	Comcast	MAY 2019 P/W	Internet Service	05/31/2019	43.42	43.42	06/13/2019	
Total Comcast:					181.98	181.98		
<b>Conser Quarry Company</b>								
1210	Conser Quarry Company	31455	Gravel	05/31/2019	612.93	612.93	06/06/2019	
1210	Conser Quarry Company	31531	Gravel	05/31/2019	734.40	734.40	06/06/2019	
1210	Conser Quarry Company	31647	Gravel	05/31/2019	666.58	666.58	06/06/2019	
1210	Conser Quarry Company	32152	Gravel	05/31/2019	94.08	94.08	06/06/2019	
Total Conser Quarry Company:					2,107.99	2,107.99		
<b>Display Sales</b>								
3835	Display Sales	INV-019544	Misc P/W Exp	06/21/2019	57.50	57.50	06/21/2019	
Total Display Sales:					57.50	57.50		
<b>EARTH20</b>								
2282	EARTH20	034573	Bottled Water	05/31/2019	24.00	24.00	06/06/2019	
2282	EARTH20	034573	Bottled Water	05/31/2019	2.49	2.49	06/06/2019	
2282	EARTH20	140641	Bottled Water	05/31/2019	33.60	33.60	06/06/2019	
2282	EARTH20	140641	Bottled Water	05/31/2019	2.49	2.49	06/06/2019	
2282	EARTH20	169085	Bottled Water	05/31/2019	4.00	4.00	06/06/2019	
2282	EARTH20	930883	Bottled Water	05/31/2019	72.00	72.00	06/06/2019	
2282	EARTH20	930883	Bottled Water	05/31/2019	2.49	2.49	06/06/2019	
2282	EARTH20	930883	Bottled Water	05/31/2019	4.00	4.00	06/06/2019	
Total EARTH20:					145.07	145.07		
<b>Ferguson Waterworks</b>								
1946	Ferguson Waterworks	0764210	P/W Misc. Expense	05/31/2019	110.88	110.88	06/06/2019	
1946	Ferguson Waterworks	0764210	P/W Misc. Expense	05/31/2019	110.88	110.88	06/06/2019	
1946	Ferguson Waterworks	0771812	P/W Misc. Expense	05/31/2019	1,287.50	1,287.50	06/06/2019	
1946	Ferguson Waterworks	0771812	P/W Misc. Expense	05/31/2019	1,287.50	1,287.50	06/06/2019	
Total Ferguson Waterworks:					2,796.76	2,796.76		
<b>Fern Ridge Review</b>								
3743	Fern Ridge Review	20881	Public Notice	05/31/2019	88.00	88.00	06/13/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3743	Fern Ridge Review	20882	Public Notice	05/31/2019	88.00	88.00	06/13/2019	
3743	Fern Ridge Review	20899	Public Notice	05/31/2019	88.00	88.00	06/13/2019	
Total Fern Ridge Review:					264.00	264.00		
<b>Fewel, Brewer &amp; Coulombe</b>								
3697	Fewel, Brewer & Coulombe	101432	Attorney Fees	05/31/2019	418.50	418.50	06/28/2019	
Total Fewel, Brewer & Coulombe:					418.50	418.50		
<b>Forestry Suppliers Inc</b>								
3853	Forestry Suppliers Inc	527363-00	Misc P/W Exp	05/31/2019	315.82	315.82	06/06/2019	
Total Forestry Suppliers Inc:					315.82	315.82		
<b>Grainger</b>								
1218	Grainger	9168572999	Misc. P/W Supplies	05/31/2019	58.17	58.17	06/06/2019	
1218	Grainger	9168681162	Misc. P/W Supplies	05/31/2019	204.16	204.16	06/06/2019	
1218	Grainger	9171222806	Misc. P/W Supplies	05/31/2019	204.16	204.16	06/06/2019	
1218	Grainger	9181701443	Misc. P/W Supplies	05/31/2019	316.02	316.02	06/06/2019	
1218	Grainger	9194354669	Misc. P/W Supplies	06/21/2019	40.20	40.20	06/21/2019	
1218	Grainger	9202344785	Misc. P/W Supplies	06/21/2019	280.73	280.73	06/21/2019	
Total Grainger:					1,103.44	1,103.44		
<b>Home Comfort Heating &amp; A/C</b>								
2271	Home Comfort Heating & A/C	20432	Maintenance Contract	05/31/2019	650.00	650.00	06/06/2019	
Total Home Comfort Heating & A/C:					650.00	650.00		
<b>Hurd's Custom Machinery, Inc.</b>								
1220	Hurd's Custom Machinery, Inc.	20984	Public Works Supplies	05/31/2019	27.02	27.02	06/06/2019	
1220	Hurd's Custom Machinery, Inc.	20984	Public Works Supplies	05/31/2019	124.55	124.55	06/06/2019	
1220	Hurd's Custom Machinery, Inc.	21276	Public Works Supplies	05/31/2019	46.98	46.98	06/06/2019	
1220	Hurd's Custom Machinery, Inc.	21276	Public Works Supplies	05/31/2019	13.98	13.98	06/06/2019	
Total Hurd's Custom Machinery, Inc.:					212.53	212.53		
<b>Jerry's Home Improvement</b>								
1221	Jerry's Home Improvement	668447	Misc Public Works Supplies	05/31/2019	70.68	70.68	06/06/2019	
1221	Jerry's Home Improvement	669534	Misc Public Works Supplies	05/31/2019	114.30	114.30	06/06/2019	
Total Jerry's Home Improvement:					184.98	184.98		
<b>Keybank N.A.</b>								
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	250.68	250.68	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	172.89	172.89	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	30.97	30.97	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	6.30	6.30	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	47.11	47.11	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	6.50	6.50	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	12.60	12.60	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	7.85	7.85	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	20.00	20.00	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	3,947.36	3,947.36	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	10.00	10.00	06/21/2019	
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	3.99	3.99	06/21/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3683	Keybank N.A.	MAY 2019	Misc Credit Card Charges	05/31/2019	3.99	3.99	06/21/2019	
	Total Keybank N.A.:				4,520.24	4,520.24		
<b>Knox Ag Irrigaion, Inc</b>								
3883	Knox Ag Irrigaion, Inc	1172	Misc P/W Exp	06/06/2019	241.82	241.82	06/06/2019	
	Total Knox Ag Irrigaion, Inc:				241.82	241.82		
<b>Linn County Building Dept.</b>								
1225	Linn County Building Dept.	MAY 2019	Building Permit Fees	05/31/2019	22,520.48	22,520.48	06/13/2019	
	Total Linn County Building Dept.:				22,520.48	22,520.48		
<b>Linn County Sheriff's Office</b>								
1253	Linn County Sheriff's Office	JUNE 2019	Law Enforcement Contract	06/13/2019	62,400.00	62,400.00	06/14/2019	
	Total Linn County Sheriff's Office:				62,400.00	62,400.00		
<b>Linn County Treasurer</b>								
3819	Linn County Treasurer	MAY 2019	Court Revenue Payout	05/31/2019	50.83	50.83	06/28/2019	
	Total Linn County Treasurer:				50.83	50.83		
<b>Net Assets</b>								
2644	Net Assets	54-201905	Lien Searches	05/31/2019	171.00	171.00	06/06/2019	
	Total Net Assets:				171.00	171.00		
<b>NW Natural Gas Co.</b>								
1102	NW Natural Gas Co.	JUNE 2019	Utilities	06/13/2019	3.10	3.10	06/14/2019	
1102	NW Natural Gas Co.	JUNE 2019 PU	Utilities	06/13/2019	48.30	48.30	06/14/2019	
	Total NW Natural Gas Co.:				51.40	51.40		
<b>OAWU</b>								
1952	OAWU	26707	Membership Fees	05/31/2019	258.26	258.26	06/06/2019	
1952	OAWU	26707	Membership Fees	05/31/2019	258.26	258.26	06/06/2019	
	Total OAWU:				516.52	516.52		
<b>One Call Concepts, Inc.</b>								
1245	One Call Concepts, Inc.	9050394	Locates	05/31/2019	8.93	8.93	06/06/2019	
1245	One Call Concepts, Inc.	9050394	Locates	05/31/2019	8.92	8.92	06/06/2019	
	Total One Call Concepts, Inc.:				17.85	17.85		
<b>Oregon Asphalt Maintenance Inc</b>								
3833	Oregon Asphalt Maintenance Inc	407	Misc P/W Exp	06/21/2019	17,215.00	17,215.00	06/21/2019	
	Total Oregon Asphalt Maintenance Inc:				17,215.00	17,215.00		
<b>Oregon Department of Revenue</b>								
1033	Oregon Department of Revenue	MAY 2019	Court Revenue Payout	05/31/2019	195.95	195.95	06/28/2019	
	Total Oregon Department of Revenue:				195.95	195.95		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>Oregon DMV</b>								
1862	Oregon DMV	14612128	Record Inquiry	05/31/2019	3.20	3.20	06/06/2019	
Total Oregon DMV:					3.20	3.20		
<b>Pacific Office Automation</b>								
3096	Pacific Office Automation	061599	Toner Purchase	05/31/2019	22.01	22.01	06/06/2019	
Total Pacific Office Automation:					22.01	22.01		
<b>Pacific Power &amp; Light Company</b>								
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	39.10	39.10	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	49.19	49.19	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	70.60	70.60	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	22.97	22.97	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	57.66	57.66	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	35.93	35.93	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	1,001.90	1,001.90	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	44.89	44.89	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	297.67	297.67	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	290.13	290.13	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	22.78	22.78	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	259.86	259.86	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	63.18	63.18	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	81.99	81.99	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	51.58	51.58	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	899.16	899.16	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	33.38	33.38	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	20.34	20.34	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	33.48	33.48	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	293.67	293.67	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	148.11	148.11	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	88.50	88.50	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	43.72	43.72	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	613.14	613.14	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	77.68	77.68	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	1,178.37	1,178.37	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	64.12	64.12	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	98.25	98.25	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	254.70	254.70	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	18.22	18.22	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	168.08	168.08	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	2.75-	2.75-	06/21/2019	
1079	Pacific Power & Light Company	MAY 2019	UTILITIES	05/31/2019	4,342.00	4,342.00	06/21/2019	
Total Pacific Power & Light Company:					10,761.60	10,761.60		
<b>Peterson CAT</b>								
1814	Peterson CAT	SW290051477	Public Works Supplies	05/31/2019	332.50	332.50	06/06/2019	
1814	Peterson CAT	SW290051477	Public Works Supplies	05/31/2019	332.50	332.50	06/06/2019	
1814	Peterson CAT	SW290051478	Public Works Supplies	05/31/2019	415.00	415.00	06/06/2019	
1814	Peterson CAT	SW290051478	Public Works Supplies	05/31/2019	415.00	415.00	06/06/2019	
1814	Peterson CAT	SW290051479	Public Works Supplies	05/31/2019	332.50	332.50	06/06/2019	
1814	Peterson CAT	SW290051479	Public Works Supplies	05/31/2019	332.50	332.50	06/06/2019	
1814	Peterson CAT	SW290051632	Public Works Supplies	06/06/2019	408.13	408.13	06/06/2019	
1814	Peterson CAT	SW290051632	Public Works Supplies	06/06/2019	408.13	408.13	06/06/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Peterson CAT:					2,976.26	2,976.26		
<b>Petty Cash</b>								
1187	Petty Cash	JUNE 2019	Petty Cash	06/21/2019	8.34	8.34	06/21/2019	
1187	Petty Cash	JUNE 2019	Petty Cash	06/21/2019	8.33	8.33	06/21/2019	
1187	Petty Cash	JUNE 2019	Petty Cash	06/21/2019	8.33	8.33	06/21/2019	
Total Petty Cash:					25.00	25.00		
<b>Rexius</b>								
1657	Rexius	704624	Misc P/W Exp	05/31/2019	240.00	240.00	06/06/2019	
1657	Rexius	704625	Misc P/W Exp	05/31/2019	240.00	240.00	06/06/2019	
Total Rexius:					480.00	480.00		
<b>Rodda Paint Company</b>								
3777	Rodda Paint Company	25017051	Paint	05/31/2019	48.88	48.88	06/21/2019	
Total Rodda Paint Company:					48.88	48.88		
<b>Schneider Equipment Inc</b>								
3863	Schneider Equipment Inc	10423	Misc P/W Exp	05/31/2019	21,289.00	21,289.00	06/06/2019	
Total Schneider Equipment Inc:					21,289.00	21,289.00		
<b>Staples Business Advantage</b>								
2927	Staples Business Advantage	3414943510	Office Supplies	05/31/2019	44.03	44.03	06/13/2019	
2927	Staples Business Advantage	3414943510	Office Supplies	05/31/2019	44.01	44.01	06/13/2019	
2927	Staples Business Advantage	3414943510	Office Supplies	05/31/2019	44.01	44.01	06/13/2019	
Total Staples Business Advantage:					132.05	132.05		
<b>Suzan Jackson</b>								
1144	Suzan Jackson	181	Janitor Services	06/30/2019	583.81	583.81	06/28/2019	
1144	Suzan Jackson	181	Janitor Services	06/30/2019	366.19	366.19	06/28/2019	
Total Suzan Jackson:					950.00	950.00		
<b>The Franklin Press</b>								
3815	The Franklin Press	94581	Court Supplies	06/13/2019	504.50	504.50	06/14/2019	
Total The Franklin Press:					504.50	504.50		
<b>Tim Gaines</b>								
1940	Tim Gaines	JUNE 2019	Reimbursement	06/28/2019	759.98	759.98	06/28/2019	
1940	Tim Gaines	JUNE 2019	Reimbursement	06/28/2019	413.97	413.97	06/28/2019	
Total Tim Gaines:					1,173.95	1,173.95		
<b>Tri-County Fire Protection</b>								
3782	Tri-County Fire Protection	4826	Fire Extinguisher Service	06/21/2019	371.04	371.04	06/21/2019	
Total Tri-County Fire Protection:					371.04	371.04		
<b>Twin Rivers Plumbing Inc</b>								
3884	Twin Rivers Plumbing Inc	6184	Misc P/W Exp	06/28/2019	1,005.00	1,005.00	06/28/2019	

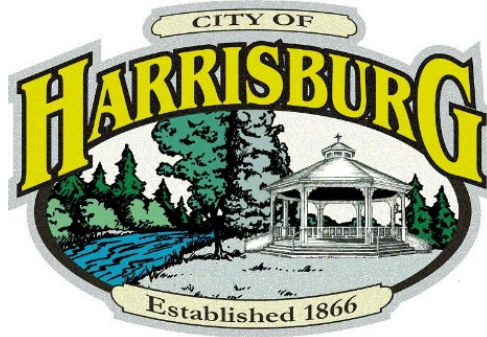
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total Twin Rivers Plumbing Inc:					1,005.00	1,005.00		
<b>Underground Technologies LLC</b>								
3870	Underground Technologies LLC	1034	Misc P/W Exp	06/21/2019	4,620.00	4,620.00	06/21/2019	
3870	Underground Technologies LLC	1034	Misc P/W Exp	06/21/2019	4,620.00	4,620.00	06/21/2019	
Total Underground Technologies LLC:					9,240.00	9,240.00		
<b>Valley Argonomics LLC</b>								
3826	Valley Argonomics LLC	74009988	Misc P/W Exp	06/06/2019	2,308.80	2,308.80	06/06/2019	
3826	Valley Argonomics LLC	74010239	Misc P/W Exp	06/21/2019	162.58	162.58	06/21/2019	
Total Valley Argonomics LLC:					2,471.38	2,471.38		
<b>Water &amp; Sewer Account Refunds</b>								
3663	Water & Sewer Account Refunds	#1089.05	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#1089.05	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#1095.04	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#1095.04	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#11594.07	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#11594.07	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#11679.06	W/S Deposit Refund	06/28/2019	29.08	29.08	06/28/2019	
3663	Water & Sewer Account Refunds	#11679.06	W/S Deposit Refund	06/28/2019	29.07	29.07	06/28/2019	
3663	Water & Sewer Account Refunds	#11744.05	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#11744.05	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#11774.02	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#11774.02	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#135.13	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#135.13	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#2009.04	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#2009.04	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#284.06	W/S Deposit Refund	06/13/2019	21.50	21.50	06/14/2019	
3663	Water & Sewer Account Refunds	#284.06	W/S Deposit Refund	06/13/2019	21.50	21.50	06/14/2019	
3663	Water & Sewer Account Refunds	#284.06	Utility Billing Overpayment	06/13/2019	46.54	46.54	06/14/2019	
3663	Water & Sewer Account Refunds	#35.07	W/S Deposit Refund	06/13/2019	18.71	18.71	06/14/2019	
3663	Water & Sewer Account Refunds	#35.07	W/S Deposit Refund	06/13/2019	18.70	18.70	06/14/2019	
3663	Water & Sewer Account Refunds	#431.04	W/S Deposit Refund	06/06/2019	12.90	12.90	06/06/2019	
3663	Water & Sewer Account Refunds	#431.04	W/S Deposit Refund	06/06/2019	12.90	12.90	06/06/2019	
3663	Water & Sewer Account Refunds	#471.09	Utility Billing Overpayment	06/06/2019	56.35	56.35	06/06/2019	
3663	Water & Sewer Account Refunds	#5512.07	W/S Deposit Refund	06/06/2019	22.35	22.35	06/06/2019	
3663	Water & Sewer Account Refunds	#5512.07	W/S Deposit Refund	06/06/2019	22.36	22.36	06/06/2019	
3663	Water & Sewer Account Refunds	#64.09	W/S Deposit Refund	06/06/2019	14.16	14.16	06/06/2019	
3663	Water & Sewer Account Refunds	#64.09	W/S Deposit Refund	06/06/2019	14.17	14.17	06/06/2019	
3663	Water & Sewer Account Refunds	#725.03	W/S Deposit Refund	06/13/2019	48.35	48.35	06/14/2019	
3663	Water & Sewer Account Refunds	#725.03	W/S Deposit Refund	06/13/2019	48.34	48.34	06/14/2019	
3663	Water & Sewer Account Refunds	#782.01	Utility Billing Overpayment	06/13/2019	48.24	48.24	06/14/2019	
3663	Water & Sewer Account Refunds	#782.01	Utility Billing Overpayment	06/13/2019	48.55	48.55	06/14/2019	
3663	Water & Sewer Account Refunds	#782.01	Utility Billing Overpayment	06/13/2019	51.72	51.72	06/14/2019	
3663	Water & Sewer Account Refunds	#782.01	Utility Billing Overpayment	06/13/2019	46.24	46.24	06/14/2019	
3663	Water & Sewer Account Refunds	#924.08	Utility Billing Overpayment	06/21/2019	23.15	23.15	06/21/2019	
3663	Water & Sewer Account Refunds	#936.04	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
3663	Water & Sewer Account Refunds	#936.04	W/S Deposit Refund	06/13/2019	50.00	50.00	06/14/2019	
Total Water & Sewer Account Refunds:					1,454.88	1,454.88		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Wausau Tile								
1991	Wausau Tile	574072	Memorial Item	06/21/2019	1,722.50	1,722.50	06/21/2019	
Total Wausau Tile:					1,722.50	1,722.50		
WCP Solutions								
2661	WCP Solutions	11215521	Office Supplies	05/31/2019	344.70	344.70	06/06/2019	
2661	WCP Solutions	11215522	Office Supplies	05/31/2019	158.68	158.68	06/06/2019	
2661	WCP Solutions	11217189	Office Supplies	05/31/2019	83.16	83.16	06/06/2019	
2661	WCP Solutions	11217189	Office Supplies	05/31/2019	83.17	83.17	06/06/2019	
2661	WCP Solutions	11217189	Office Supplies	05/31/2019	83.17	83.17	06/06/2019	
2661	WCP Solutions	11217189	Office Supplies	05/31/2019	454.98	454.98	06/06/2019	
2661	WCP Solutions	11217189	Office Supplies	05/31/2019	278.77	278.77	06/06/2019	
2661	WCP Solutions	11228491	Office Supplies	05/31/2019	88.50	88.50	06/06/2019	
Total WCP Solutions:					1,575.13	1,575.13		
WECO								
1239	WECO	CP-00071995	PW Gas Exp	05/31/2019	459.79	459.79	06/06/2019	
1239	WECO	CP-00071995	PW Gas Exp	05/31/2019	536.42	536.42	06/06/2019	
1239	WECO	CP-00071995	PW Gas Exp	05/31/2019	536.41	536.41	06/06/2019	
Total WECO:					1,532.62	1,532.62		
Grand Totals:					181,138.80	181,138.80		

# Payment Approval Report

## Expense Account Key

Fund Name	Fund Number	G.L. Acct Number
General Fund	10	10-XX-XXXX
Street Fund	11	11-XX-XXXX
CED Fund	23	23-XX-XXXX
Library Fund	24	24-XX-XXXX
Storm Fund	25	25-XX-XXXX
Office Equipment Fund	40	40-XX-XXXX
Equipment Fund	41	41-XX-XXXX
Water Fund	51	51-XX-XXXX
Sewer Fund	52	52-XX-XXXX
Sewer Reserve Fund	56	56-XX-XXXX



## Harrisburg City Council Minutes June 11, 2019

The City Council met on this date at the Harrisburg Senior Center, located at 354 Smith St., at the hour of 6:34pm. Presiding was Mayor Robert Duncan. Also present were as follows:

- Mike Caughey
- Kimberly Downey
- Robert Boese
- Adam Keaton
- Randy Klemm
- Charlotte Thomas
- Brian Latta, City Administrator
- Michele Eldridge, City Recorder/Asst. City Administrator
- Chuck Scholz, Public Works Director
- Cheryl Spangler, Librarian

Absent was Youth Advisor Spencer Tucker.

### **THE MATTER OF APPROVING THE CONSENT LIST**

- Caughey **motioned to remove the LCSO report for the month of April from the consent list. He wanted to discuss some information on the report. Boese seconded the motion, and the City Council voted unanimously to remove the LCSO Report from the Consent List.**
- Keaton then **motioned to approve the remainder of the items on the consent list. He was seconded by Klemm, and the City Council motioned unanimously to approve the remaining parts of the consent list.**
- **The motion approved the following items:**
  - **The payment approval report for May 2019**
  - **The minutes of May 14, 2019**

### **OLD BUSINESS:**

### **THE MATTER OF ACCEPTING THE ENHANCED LAW ENFORCEMENT BID FROM COBURG POLICE DEPARTMENT.**

Mayor Duncan asked if he could table this subject, to allow Sheriff Jim Yon to present his subject first. Latta told him that was his prerogative, and didn't require any kind of motion.



### **THE MATTER OF A DISCUSSION WITH THE LINN COUNTY SHERIFF'S OFFICE:**

- Lieutenant Michele Duncan was here this evening, with other members of the Linn County Sheriff's office, and provided the summarization of the report from April, 2019. She said that they would have done this at the last meeting, but the work session was cancelled. She reviewed the summary report, and the detail from the report. They participated in the tractor safety class at the high school, as well as career day. She then reviewed the May detail report, which Council did not yet have available. (Please see Addendum No. 1 for the May summary report.)
- Mayor Duncan asked what was involved in tractor safety class.
- Lieutenant Duncan said that it's mostly how to be safe when driving in the field, as well as on the road with other traffic. She concluded the report, noting that for a two month period, the results were fairly good.
- Caughey said that the reason he asked for the April report to be pulled, was to talk about the fact that they had more citations and warnings then they've had in quite a while. But the hours don't seem to be in line with the amount of citations and warnings that are there. It was really nice to see the hours up in both April and May, as well as all the activities.
- Lieutenant Duncan told him that when she met with contract deputies, they sometimes get confused by whether or not to include a violation unless they are physically running radar, as an example. She tells them that they can patrol for people doing bad things, but still do traffic at the same time.
- Caughey said that was the reason he asked for the report to be pulled. There are more citations and warnings than we've had a quite a while, but there are very few hours. You normally average about 53, and this month, there were only 21; but there were 30 citations and warnings. It was nice to see the hours up in May, as well as activities.

### **NEW BUSINESS**

### **THE MATTER OF HEARING OF A PRESENTATION FROM THE LINN COUNTY SHERIFF JIM YON.**

**Sheriff Report:** Sheriff Jim Yon was present tonight, along with Captain Guilford, and two other staff members. There had been a few issues that have been growing for a while, that seemed pretty serious to him; so he wanted to come down personally to speak to Council about those issues, and to work through them. He noted that he was a resident deputy in Harrisburg back in 1993, so he understands what it's like to be in a resident City. He's aware of what the City wants to see. We've had a long history of Harrisburg contracts; around 30 years' worth. He had the following concerns:

**Court Practices/DMV Diversion:** He explained that normally, a deputy cites a person, who goes to court, where a fee is collected, and the person is put on probation for a year. If they don't come back to the court, the fee is collected, and is kept by the City, and is not sent to the state. The court system is set up in Oregon to very specifically have someone cited into court, where they plead guilty, not guilty, or no contest. A fine is imposed, part of which goes to the state, and the information is sent to the DMV, who keeps track of these things. There is a reason to keep this information tracked, which he explained. He also had problems with how the City was dealing with speeding citations, which he felt was an ethical issue. In addition, he felt that the City was removing the ability for his deputies to have discretion in determining whether or not to issue a ticket or a warning to someone breaking a traffic law. He brought up the City of Coburg, who had been reported to the legislature, and that Springfield and Bend have also been dealing with this issue. He said that he had contacted the Secretary of State's office, who said that it can be called a misclassification of revenue. He noted that their jobs are not to make money for cities; they are to make cities safe for people to drive in. A fee without a diversion is a money grab.

### **Enhanced Law Enforcement Bid from Coburg Police Department/Discretion for LCSO**

**Deputies:** The second issue of concern for the Sheriff is what the Mayor tried to pass on, and that's the Coburg contract. Again, they are not here to make money; they are here to make the roads safe. He pointed out the confusion for citizens in Monroe, who have problems determining which police force they should be contacting. There are also issues with response time, because the wrong agency is being contacted. He tried to come last month to talk to them, but wasn't able to, but now that you are making a

decision, it was incumbent for him to come down. He has to make hard decisions as the Sheriff; this is an elected position, and he has to work for the citizens. He didn't know if he would be able to continue the contract between Linn County Sheriff's Office and the City of Harrisburg, if the City brought in the City of Coburg to work on traffic. He feels that his concerns aren't being heard. He doesn't know what Council has been told, but he wanted them to hear this from him. The citizens are the ones that will pay the price. At the end of the day, if the City continues with Coburg, then he'll need to make a decision. He's had some hard ones lately, one of which was the music festival.

- Caughey noted that we've discussed this issue at quarterly meetings, and we've never asked them to change their levels of discretion. We've asked for more traffic hours, which give you more presence in the City. That's important to us. We get lots of complaints from citizens, from people running stop signs, and speeding. He's seen how things slow down when you've concentrated on drivers running stop signs. Certain intersections are still problems, as is speeding in school zones. To us, those are very high priority. We don't see those needs being met consistently. The performance over the last two months is abnormal, and he's really happy to see that. Why does the Sheriff feel discretion is being removed?
- Sheriff Yon said that you want us to cite everyone, and to let the Judge decide if someone is guilty or not.
- Latta said he didn't say that. Caughey was at the quarterly meetings (as was other cities as well as Lieutenant Duncan), when he (Latta) shared what our Judge does; they can confirm what he said. He talks to the deputies, to learn from them. He asked why we were seeing so many warnings. Deputies are making a judgment call on the outcome of writing a citation vs. a warning. So did the law get violated; were they speeding or not; that should be their discretion. But deputies go beyond that, and think about how it will impact an individual, and they make decisions on that. They are taking on a role beyond the deputy; in reality, they are taking on the role of a judge, which he felt was inappropriate. He didn't say he wanted them to cite. He respects the Sheriff and his deputies, and he's been talking with them to learn from them. Our court is different from other courts, but he wants him to know what we do. Our Judge doesn't impose fines for every traffic citation. But he does send people in for training and education. Albany is one of the places we send people too for diversion. We not only cite and fine, but we also educate. He tells the deputies that they don't need to be a judge; this is how our court runs.
- Sheriff Yon said that is part of their discretion. They should be taking those into consideration.
- Latta disagreed with him.
- Sheriff Yon said that is 100% of the discretion of what his deputies should be doing. He explained about why they should be able to make these decisions. Finding someone guilty or not guilty is the Judge's job. His deputies are compassionate in what they do, because they recognize that life gets in the way. They can see when someone makes a mistake, got a ticket two days ago, or needs a break, or is having problems. That is the officer's discretion, and their decision.
- Latta wanted to clarify again, that he didn't tell you, or the deputies, not to have discretion. He didn't tell you to write nothing but citations. He is concerned with Sheriff Yon's statement about legality. He is interested in the sheriff's background and knowledge of the law in relation to Municipal Courts. He would like to talk to the Secretary of State himself, and since we are holding Municipal Court tomorrow, he suggested that the Sheriff come down to the court, and talk with both of them. Our Judge is a Judge for 8 other cities, and he runs his programs similarly between all of them. He understands the law, and knows what he is doing.
- Sheriff Yon said that he had called the Judge in charge of the Municipal Judges Association, who doesn't agree with you. He had also called the Secretary of State's office. They also disagreed with you.
- Latta told him then we will explore that. It really upsets him, after working here for six years, and being invested in this community, and you say you are here to serve the people; but that you are willing to walk away from them. Our citizens not only pay the \$250,000 to you for the annual contract to enhance your services you generally provide, but they also pay out 20% of the funds from their taxes, plus the levy. Our citizens do a lot for you, and for you to say that you'll pull out of

the contract, what does that mean?

- Sheriff Yon said it means that we continue to handle the calls as we always have. We just eliminate the City from it. That's what they'll do. We'll still respond to every call, if you call. We always respond, and always will. We will just adjust people around, and continue to operate as we always have in Harrisburg.
- Thomas asked then, that he's saying is that if we didn't pay you the \$250,000 that you would do the same job you are doing now?
- Sheriff Yon said he doesn't think you understand what you get.
- Thomas said no, you said basically that you would cancel our contract if you don't get what you want. So, if we do like another agency did, and just reduced the traffic, like Brownsville, and reduced traffic hours, you'd operate the same, but we would lose the contract with the county. She reiterated that we feel a little attacked here.
- Sheriff Yon apologized, and said that's why he came down, because he wanted this dialogue with you folks. Issues like these always come back through every contract discussion. Mill City has them too, and we always work through all the issues, and come up with a solution that works for everybody. He is certain there is a solution on this. He doesn't really like Coburg coming into work traffic for the City; that is confusing for the public.
- Thomas strongly encouraged him to say that next time then, instead of threatening us, and telling us that you would pull your contract out of the City. That's upsetting to her, when she is a parent, because it feels like that is a temper tantrum.
- Sheriff Yon apologized again; that's not what we meant.
- Thomas told him that the intent of what council was doing wasn't meant to threaten you or offend the deputies. It was meant to lighten the load to allow you to do what you prefer to do. If we have a better understanding, then we can come to an agreement without making a threat.
- Sheriff Yon apologized to her again.
- Downey said that when we talked about this in previous meetings; he can read it in the minutes, we thought you were too busy with crime issues to do a traffic patrols. We thought we were helping you to have another agency come in. She's not crazy about Coburg herself, but we were also considering Junction City. In her mind, she remembers that the deputies like working with Junction City. You have a good relationship with them. She thought it would meld in good, and a contract City just worked in traffic, that it would allow you to deal with more serious issues. She's a graduate of citizen's academy; she knows how they work, she thought it would alleviate them and allow them to deal with stuff like child sex crimes. We didn't do this because we don't see you not doing your job. So back off that please.
- Sheriff Yon said he does. It wasn't his intention to do that. But if you came to the quarterly meetings, you can how it was, where Mike had to come up to him and apologize to him.
- Downey said that she doesn't go to those, and she doesn't know what happens during them.
- Sheriff Yon said that we've been a part of the community for years, so what comes to him, is that if we contract with another entity, then it means that LCSO needs to get their act together.
- Latta said that he feels like maybe we have a lack of understanding here. Even before all of this, he (Latta) had contacted the Sheriff, and told him what Council was talking about, so he could understand what the City needs to do, and to let him share his concerns. We asked you at other times, what you want to talk about. But there's been no communication from you at all. He talked to Sergeant Klein today, and said please, talk with the Sheriff, and let him know we want to have a dialogue with him; not like what we are dealing with today.
- Mayor Duncan said that's why he took a pass on talking about Coburg; it was out of respect. He didn't do that to hide anything. He respects the Sheriff, and he was putting him first, rather than talking about the other issue first.
- Downey thought maybe we could talk at a workshop or something like that in the future. She doesn't want to get it to the point that you are upset like this.

Sheriff Yon said that again, if the City looks at Monroe, and what they deal with, those issues weren't

there before they involved another City. Latta said that we've had lots of opportunities to work with the state police, who do traffic everywhere, including in Harrisburg. He (Latta) doesn't see a problem, like the Sheriff does. He felt that the City can combat confusion with education. What we are doing is different. Sheriff Yon suggested that he could come to a different meeting, and maybe hold an executive session, with just us.

- Mayor Duncan said that he has been Mayor for almost 20 years; we've been through 3 or 4 sheriffs in that timeframe. One of the red flags we've pointed out in the past is the cost of living always being at 5%. You say you serve the citizens, and you all do, quite well. As Mayor, he's incredibly proud of all the deputies. He related that his daughter is a reserve officer, and she was in a gun fight with other officers not too long ago; that's incredibly stressful. When his scanner goes off, he thinks about what the deputies are doing. His respect level is incredibly high. He understands the stress from dealing with smaller revenues, and increasing costs for everything. We have to have an open line of communication, so that somebodies pride and ego don't get hurt. He understands the ramifications; and knows that Coburg had a terrible practice years ago with traffic. It's far better than what it was. It seems we've had a lot of misunderstandings; he knows that there has been a lack of respect for them as City officials. That seems to be getting better now.
- Sheriff Yon said that he'd like to come to a work session in the future, and have an open dialogue, with just Council. Communication is what we need.
- Downey said that she wanted to pursue the 'misclassification' issue, and wanted to make sure that we brought that back in the future.
- Thomas pointed out that the Judge doesn't take direction from Council. The Judge doesn't give us input either. She as a citizen likes the Judge; but she does understand your concern. We didn't ask for him to run his court the way he does.
- Sheriff Yon pointed out that was Council's responsibility at the end of the day. He believed that Council doesn't know how it works.
- Downey knew what he was doing, but she didn't know that it was wrong. Deputy discretion is important.
- Sheriff Yon felt that we could table this for the time being.
- Downey said that when we talk again, she would like him to share information about their budget; similar to what she learned when she was in the citizen's academy classes. It might help everyone's understanding of LCSO. While knowing their budget was helpful, it didn't help her understand the 5% cost of living increases that they charged every year in their contracts.
- Sheriff Yon said that they had done away with all of that. He said that was a big point of discussion when all the cities were together with his department. He could provide Council with a PowerPoint that covered the services they provide. He apologized again to Councilor Thomas.
- Latta noted that the next meeting we adopt the budget. We have only one meeting in July. Therefore, it would likely be the August 27<sup>th</sup> meeting to hold this discussion.
- Cheryl Spangler, City Librarian, added how important discretion was to the deputies. Her husband, who was a deputy, was criticized for his use of discretion in relation to a kid who lives in town....it was a situation, in which the deputy knew far more than what the Judge would. She talked about how hard the deputies' jobs are, and that they couldn't take away discretion from them.
- Latta told Sheriff Yon that Municipal Court is tomorrow, at 2:00pm. He encouraged him to come back to Harrisburg to speak with the Judge tomorrow. Latta would let the Judge know LCSO's concerns.
- Downey pointed out that when we ask the Judge, he says that he's doing everything right; but you say otherwise, and here we are, stuck in the middle.
- Klemm told him that we understand where you are coming from.
- Sheriff Yon related that a deputy tried to talk with the Judge, and it didn't go well.
- Latta said that he would follow up with the Judge then. That's concerning to him.
- Sheriff Yon said that the Judge wasn't being disrespectful.
- Latta told him that just like you, if you have a personnel issue with the deputies, you talk to them,

and in his case, he would talk about personnel issues with the Judge.

- Caughey appreciated him coming tonight. He hoped that we can all work together on the agreement. It was never our intention to remove discretion from the officers. They are in danger in everything they do. They need to do the right thing, and the safe thing. Taking away discretion from the deputies is not on the table.
- Sheriff Yon said that he appreciated all of them.

## **THE MATTER OF MEETING THE REGIONAL SOLUTIONS TEAM (RST) AND DISCUSSING HOW THEY CAN HELP WITH LOCAL ISSUES.**

**Staff Report:** Latta told Council that we had met some of the Regional Solutions Team when we were at the Capitol, and Council had asked if they could come down and speak with them.

Present were:

- Sarah Means, the new Regional Solutions Coordinator for the South Valley/Midcoast Region, which includes Benton, Lane, Lincoln and Linn Counties.
- Mary Camarata, representing the Department of Environmental Quality (DEQ)
- Melissa Murphy, Regional Development Officer with Business Oregon
- Jae Pudewell, Department of Transportation (and Former Mayor of Coburg)
- Means explained that their purpose was to assist communities with large projects, by giving them a point of contact for larger departments and regulatory agencies. The team consists of an advisory committee that works on regional priorities. Missing this evening was Patrick Wingard, from the Department of Land Conservation & Development (DLCD).
- Murphy pointed out her services with business infrastructure, and particularly with resources such as finances and grants. Their goal was to build a thriving economic development system.
- Camarata was part of a regulatory agency that deals with permits, technical assistances, and grants. She's the contact person for the DEQ. She's also a Brownfield Coordinator.
- Pudewell is with ODOT, and by far, they are the largest agency represented on the RST. They generally work on community assistance and economic development projects.
- Means noted that the team works with communities when they need assistance. A lot of what they do has to work with challenges and opportunities to communities. They can work on any topic, but technically, they see a lot having to do with Parks and Recreation, and with Economic Development. It's their job to also deal with the state level priorities and to help them when they intersect with communities.
- Latta had a few suggested topics to discuss this evening. One of those is the Willamette River Bridge safety considerations, especially in relation to the history of vehicle/bridge accidents.
- Pudewell told him that the main issue here is with people who don't pay attention to warnings. He explained the difference between companies who file for over height permits, and those who don't. If you have an over height permit, (statute says 14' or over) then you are explicitly told to go elsewhere. Most people triggering the lights, which are warning signs, don't have those. They had actually started on some new project lists, and one of those is to reconstruct the cross members of the Harrisburg bridge, to bring them from 14' 11" to 16'. That's as high as they can go with that type of construction, without tearing it down and starting it over. The project is likely to cost \$3.6 million. They are starting on the detail work and the design phase. The project is slated for bid in August of 2021, although that can change. There will be some traffic disruption when we do that, but you will know that ahead of time. Harrisburg is one of the cities that we will contact to be part of the team, so you know what is going on; we'll need to establish who that contact should be. The over

height sensors are not a failsafe system. Primarily, the vehicles that trigger the lights should be using it as a warning to not continue onwards; but they tend to not pay attention. The primary responsibility lies with the drivers on the roads, and paying attention to things.

- Boese asked how much they were planning on elevating the bars, and whether they were planning on doing anything with the width of the bridge.
- Pudewell told him it would be just a little over a foot, and that no, there wasn't anything they could do about the width without replacing the bridge.

Mayor Duncan told him about viewing north bound traffic, where the flatbed trucks hauling equipment, are bouncing at least a foot and a half on the causeway. He's asked multiple times about slowing down the speed limit on the causeway. From driving it, he knows that if he goes the speed limit, which is 45 there, that he gets ran over. Pudewell told him that he will ask if we can adjust the speed limit there. There are some other solutions for speed control too. Mayor Duncan also asked him that as the gateway to the City, it's a beautiful bridge. But it's also extremely dirty. Is there any chance we can have it cleaned? Pudewell will check into that. He knows that we will paint parts of the bridge, but not the whole thing. It's probably more sandblasting that will get done. Anything they do to the bridge requires protecting the river. Mayor Duncan asked if the bridge was structurally sound, and was told it is. He noted that it's almost 100 years old. Pudewell said it's important to get the work done on the bridge, and to lift the cross members. He pointed out that for this type of bridge, that only so much damage can be done without it transferring the stresses to another part of the bridge; the entire bridge can be affected.

Latta brought up the 100-acre park, and the reclamation work that is being done before the City takes possession of the property. He noted that it an excellent location for wetland mitigation, which is an opportunity he's been working on. We also have the City infrastructure as a main topic of discussion. He knows that there are loans out there, for sewer projects. Those tend to cost a lot of money; although we do have some money to pay for it. Murphy told him that if you are eligible, we don't care if you have money. However, if it isn't a compliance issue, you won't be in line to get a grant. But, they do have money available.

Latta also brought up the boat ramp, and Harrisburg 'Beach'. There was a lot of gravel that shifted, and blocked the boat ramp in the winter of 2009. This winter, the river moved a lot of that gravel away. He knows that there are department exemptions through the DSL. (Department of State Lands). But those aren't available through the Army Corp of Engineers. Perhaps the team can help to come up with a creative solution for that. Murphy said that it's a huge issue, and in this region too. You can tell by looking that someone would have a hard time getting a boat out there. Mayor Duncan said that our fire department used to use that for emergencies, and now has to go miles out of their way. Latta hoped to be allowed to move some of that gravel, but wonders if there would be a way to maintain it by being allowed to dredge it. We do receive a small grant on an annual basis from the Marine Board, which is mostly for restroom maintenance. He reached out to them, and they have committed up to \$150,000 at least, that can be applied towards grants and other things, but we haven't been successful in being allowed to do anything.

Mayor Duncan then asked how much longer, as we spray the Poplar trees in the summer with the effluent, it will be until we can't dump the effluent end product in the river anymore. Is that something that can happen, where we won't be able to use the river? Camarata told him that you can discharge in the winter; but it all depends on the treatment facility, and the temperature of the water that gets released. Mayor Duncan was worried about when we won't be allowed to do that anymore. Camarata noted that we look at a City's TMDL (Total Maximum Daily Load), and then we look at the section of the river in question. She would need to look at our

permit, and see the writing in it, and see what options you might have for that. Mayor Duncan asked if she could clarify if there is anything that can help small cities like ours. Camarata would love to give us the ability, but it's a question of where to get the money, and the EPA (Environmental Protection Agency) is telling us to regulate storm water more and more. Some communities have money invested in treatment facilities. Murphy said that Storm water projects are eligible for SWPF (Storm Water Program Funds) If you have a storm water fund, then you would be eligible, although you wouldn't be able to use it for a source of repayment, nor would you get a full grant; but you could get a grant mixed with other sources of revenue. Camarata said that you can sometimes combine funds. Those come up every two years or so, for planning purposes. You can get a grant from the USDA (United States Department of Agriculture) for a storm water plant.

The City Council talked about a few more things, such as the 100-acre park, and the reclamation process. Mayor Duncan wanted to make sure that they knew how much we loved the river, and the work the Public Works crew does to make sure we are in compliance with all the regulatory requirements. Klemm expressed his enthusiasm for what they can do as a team. Somebody like him doesn't know what's available, and that's why he wanted the City Council to see how you can work together. Pudewell said that he can help the City navigate the issues. He can find out who can do certain things for the City, such as letting them know who they can talk to at ODOT to accomplish a goal. Means said that you can contact her, and she can put the issues you need assistance with, together with the right team member who can help. They work together as a team. The whole concept is to get agencies out of their bubbles, and to get them to talk to each other to help cities out. The Council thanked them for coming down to participate in the discussion tonight.

**The City Council then recessed from the hour of 8:06pm until 8:10PM.**

**THE MATTER OF REQUESTS BY THE LIBRARY BOARD TO INSTITUTE AN AMNESTY PROGRAM TO WIPE AWAY ALL EXISTING LATE FINES, AS WELL AS A SIX MONTH 'FINE FREE' PILOT PERIOD ONCE THE LIBRARY REOPENS.**

**Staff Report:** Latta noted that he wouldn't go over everything in the report. The program that the Library Board is proposing is an amnesty program, which would remove all existing late fees from library patron accounts. They also are suggesting that we not charge any fines in the first six months the library is open. He had quite a few questions and concerns. Some of those have now been answered, although not in time for this report. There are 163 people with fines right now, which came to a figure of approximately \$1,600.

Library Board Chairperson, Cassandra Barney, noted that it was actually \$1,252 in fines. But the Library closed so suddenly for the remodel, that some of that might be people who would have returned the books on time, could no longer do so. The late fines represent all the fines for the whole life of the library. That's not a lot of money to write off to allow people to start over. Their goal as a Library Board was to get more people to come into the Library and to feel welcome; not belittled because they have a fine. An amnesty program would allow citizens to have a break and to bring in the materials that they owed. Whether or not they bring them back, the board would like to wipe the slate clean. They feel like if they don't do that, then people don't want to come to the Library. Some people have been offended because of late fees. Kids too, may not treat books very well, and can often generate lost and damaged items.

- Thomas asked if they have some really egregious offenders. Are there some really big offenders that can be told that they can come into the library, but they can't check things out?

- Spangler said that there are about 100 books out with kids. As far as people being constantly late, she doesn't really have that. A lot of the times, people move out of town, and take books with them. She doesn't have anyone who is a big offender.
- Mayor Duncan said that he doesn't have a real problem with forgiveness. Where are we with the consortium, where we borrow books from another library?
- Barney said their own library policies cover their materials. We can't use our own policy to apply to Albany's books. Our patrons have to deal with that library. She noted that everyone on their list, are only Harrisburg patrons.
- Mayor Duncan asked if they had run the amnesty program idea by the members of the consortium.
- Barney told her no, they hadn't.
- Latta said that he ran the idea by the Scio Library, who is also a member of the consortium. They didn't like that idea at all. He did verify that they can't endorse other Library policies. He himself though, is interested to know how the other libraries send enforcement stuff from their Library to our patrons. He asked if we have had any of our books checked out by an out of City patron, that hasn't been returned yet.
- Spangler told him no, they hadn't. She noted that she knows the other library applies their own fines to our patrons if they check out a book. She followed up on a book checked out by one of our patrons from the LBCC library. They asked if she could find out if the boy was still in town. She tracked him down, but he had a mental breakdown, and the parents had sent him to a different school. The parents asked the libraries to not allow him to borrow anything.
- Latta asked if they knew of any materials that have been checked out, but have never been returned. He was worried about how many materials of ours are out there, that could be returned, and what the value of them is.
- Barney said that with those items, that if the patrons feel that they have to pay, then they won't return them to the Library. That's why they want the program.
- Latta agreed with them, that amnesty is a great idea. One of his concerns is that if you wipe all the fines, and ask for the books to be returned, you may get a few good Samaritans. But true amnesty should give an incentive to them for returning the books. You can incentivize patrons to return the materials, and then wipe their fines. If you just wipe the fines, he's afraid we will never get those materials back.
- Barney recognized that, but maybe without that, they won't even come in anyhow.
- Latta is worried about the message that we send if we wipe the fines, but don't ask for the materials to be returned. He thinks the better message is to bring them back, and we will credit them. He thought it would be a good program to do on an annual basis. He would hate to see 163 items not coming back, but maybe we could get 50 books or videos returned, that would value in a couple hundred of dollars.
- Barney said she could see a 6-week amnesty, with you do this, and we do that. But what do we do with the people who don't come in?
- Latta told her that maybe we say we will charge 25% of the late fee, and can forgive the rest. We want to get the materials back. We need to have some way of getting our resources back, without being threatening about it. His recommendation is that the Library Board consider these programs, and thinks that the details need to be fleshed out, including answering the consortium questions.
- Thomas asked if were considering the fine free program then?



- Latta told her yes, the Library Board is asking for a fine free program, for a trial period.
- Barney suggested that if we can go fine free, we can check the numbers at the end of the period, to see if it's worth the program.
- Latta said maybe we should go fine free after a certain period, and compare that to the base line numbers.
- Heather Long, one of the Library Board members, asked how amnesty would work for a library like Scio. Could it cause them to pull out of the consortium?
- Latta told her he wasn't sure. The Consortium is a group of Libraries. It's worthwhile to look at who might be pioneering the fine free program, and then get the others to do that.
- Klemm suggested that they piggyback on the consortium. He would hope that the Library Board reach out to the members of the consortium, and ask what they think of the idea. Maybe some of them have tried it. You can see ask what kind of an impact they had.
- Spangler said that typically, if she tells someone that they have late fees, they claim that they brought the book back, and they won't pay the fee. So if you have to bring it in to get the credit, and they claim that they have already brought it in, you are at an impasse.
- Latta said ok, but how much of that is the case? If almost all of the 163 outstanding books are returned, and only five are still outstanding, then that would be ok.
- Spangler also liked the idea of what some Library's, including consortium libraries, do during the holidays. If you have a late fee, bring in your canned food, and the fee is wiped away. It makes people feel good about returning their overdue books.
- Latta said that even in that scenario, there is accountability. He personally wants to hear more about making sure that people are accountable.
- Barney said that this was one of our ideas, but we do have more that we are working on.
- James Blake, another Library Board member, said that we did look at other libraries. The Deschutes County Library system went to this program about a year ago. They had a great reception. Big Libraries, like the Salt Lake City Library system, haven't had problems with these programs. People are still returning books, and libraries aren't wasting time and resources on trying to collect them.
- Barney said that truly, library fines are only about 5% of the revenue the Library brings in. You have to weigh the costs of trying to get the books back. If it costs more to try to collect them, then the outstanding revenue represented by those isn't worth it. We are trying to remove a barrier to access. The Library can provide improved services; the cost for a library card can be a burden on families. She wanted to bring in people who typically can't afford to be buying books.
- Klemm asked if a patron checks something out, don't they have to bring something back first?
- Barney told him yes. They can be asked to either bring back the materials, or pay the cost of the materials. If you want to bring us a different book, they are still being held accountable. If the books are not brought back in three weeks, then the patron gets charged the replacement fee.
- Klemm said that he understood access, and wanted to increase literacy as well; it affects children for a lifetime. But you are also teaching children accountability and responsibility. You are borrowing something that isn't yours, and you have to bring it back to get more. You want them to be held accountable.
- Spangler said that with her kid, he can't even remember where his socks are. If he doesn't know where the book is, they don't have money, and they don't have jobs. What she's

done, is to allow parents to have their kids come in the Library and do a little work. Sometimes, they are made to donate their own books to the Library, to make up for the lost one.

- Barney added that it's not supposed to be the Librarians teaching the kids; it's the parents who should be doing that. If the parents aren't supervising their kids, then those are the kids who aren't getting to check out the book. We penalize them. We do try to teach them, but really, its parents who should be doing it. Not all parents will take the time to get their kids to do something.
- Latta said yes, some kids are savvy though. Is there something in the policy that gives them a limit to the number of books they can check out?
- Spangler told him that it's a limit of 5 books for kids under the age of 11. If they have 4 books at home, they can get one more, until they return more.
- Latta said his concern there is that you are proposing charging \$5 for a replacement book. If he wants to take advantage of the system, he will check out a number of the more expensive books, that are say, \$25 each. He can sell those, and then only pay \$5 back to the Library, and can make a profit. How do we prevent people from taking advantage of the system? Maybe they check out 30 books, because they are moving to Jersey next week.
- Barney said that she agreed with the \$5 limit. A lot of the books we have are donated, and not paid for by us. We can change to the cost of the book.
- Latta said that the values of the books should be in the system. At LBCC, they were able to see how much the books cost. You have the ability to do that. He doesn't want anyone taking advantage of our generosity. Technically, a savvy person could do this, and it wouldn't be illegal. As in, 'I have a library card. I checked out a book, I sold the book, but I've paid the fine. I've met your requirements, right'?
- Spangler said that in her 20 years in the Library, we haven't had that kind of person checking out books in Harrisburg.
- Latta said that maybe that's because they are honest, rather than being savvy.
- Spangler said that in the consortium, the limit is only 5 books at a time. With the Mennonite community, we can actually check out 30 books at a time, because the kids don't have TV's, and they actually read them. Adults checking out multiple books at a time are generally returned.
- Mayor Duncan thought it sounds like we need more information.
- Barney thanked them for their comments, and involvement.
- Mayor Duncan told the Library Board that he appreciates their time as well.

**THE MATTER OF APPROVING REVISED JOB DESCRIPTIONS FOR THE CITY ADMINISTRATOR, CITY RECORDER/ASST. CA, FINANCE OFFICER, PW DIRECTOR, COURT CLERK – SUPERVISOR, AND LIBRARIAN.**

**STAFF REPORT:** Latta reviewed the staff report. He spoke recently with the City attorney, who had advised them that case law had changed recently. He is the person who has the ability to hire and fire someone; therefore, the City Council shouldn't be approving the job descriptions. They can accept them. They should however, be able to approve his job description. Any changes that they want to make for the job descriptions, he will take under advisement.

- Caughey suggested that we add a Notary Republic requirement to the City Recorder job description. Ours has had one for many years now. He thinks we should add that they need to obtain a notary republic within one year of employment.
- Latta will make that change. We do have another person right now who is a notary republic, but she will no longer be employed after July 1<sup>st</sup>.

- Caughey also suggested that he change from a Master's Degree in Library sciences for our librarians, to a Bachelors instead. He doesn't feel that in a City our size, that it should be a requirement, especially with only 18 hours a week that they are working. If they should have a Masters, then the City Administrator should have a PHD, and the Public Works Director should have a Masters too.
- Latta thought it was a good point. He didn't think that there was a Bachelor's degree in Library Sciences, but he found it; he is happy to change that. He does know a lot of Librarians, who are working fewer hours, but who have Master degrees.
- Heather Long said that she has a Bachelor's degree, and is only working 15 hours a week.
- Latta said that in all of our job descriptions, it states that they prefer this, or you must have x amount of years' experience, in this field, or in equivalent job duties.
- Downey thought he covered it all.
- Latta would add the 'keeping the supervisor informed of all job related duties' to the Municipal Court Clerk's position. It had inadvertently been dropped.
- Downey **motioned to accept the Job Descriptions for the City Recorder/Asst. CA, Finance Officer, Public Works Director, Librarian, and Court Clerk/Supervisor, as proposed.** Klemm **seconded he motion, and the City Council voted unanimously to approve the emotion.**
- Klemm **motioned to approve the City Administrator's job description, subject to the adoption of a resolution at a future meeting. He was seconded** by Thomas, and the **City Council voted unanimously to approve the City Administrator's job description.**

#### **THE MATTER OF SIGNAGE FOR THE MUNICIPAL COURT AND LIBRARY BUILDING.**

The City Council discussed several types of options for signage. Downey wanted the chiseled signage to stay in place for historic purposes, but it could be hidden under a sign placed over it. Latta agreed with that, and Scholz added that it's fiberboard over that. Latta suggested the logo be on the doors themselves. The hours of operation can be included on them too. Keaton said that the community center is not just a Municipal Court; it could be rented out too. He doesn't want to skip having an inviting title. Latta suggested a Municipal Center, which multiple Councilors liked. Boese suggested that we add 'Harrisburg' above it. Heather Long agreed with him, and felt it gave more respect to the town.

#### **THE MATTER OF ACCEPTING THE ENHANCED LAW ENFORCEMENT BID FROM COBURG POLICE DEPARTMENT**

- Mayor Duncan noted that this had been tabled at the beginning of the meeting.
- Latta said that the State Police had asked questions, but hadn't presented a proposal. Both Coburg and Junction City responded to his RFP request. He felt either organization would provide comparable services; his recommendation was to choose Coburg.
- Downey didn't want to make any decisions until we have the conversation with the Sheriff.
- Thomas asked her what she felt that she would get from that.
- Downey said that other than him being upset tonight, she wants to know about the traffic issue. She wants to know what his proposal is in meeting that goal. What does he need from us in order to meet our goal?
- Klemm wanted to know what the Sheriff meant by what he said. If we go forward in the proposal, then he's going to have to make a hard decision....what does that mean?
- Keaton thought he was talking about the contract itself, because it's his responsibility.
- Caughey said that it's clearly delineated. We have a certain amount of traffic that we have asked for them to provide. Only twice has LCSO has met our goal in traffic enforcement. The last Sheriff said that it was only a goal, so if it's a bad goal, then why don't we take it to 50 hours per month, and then take traffic enforcement outside the current contract?

The City Council went on to discuss the traffic enhancement RFP. They expressed concern about

what Sheriff Yon had discussed with them. It was clear to the Council that they had asked for specific traffic enforcement in certain areas of town, which hadn't been met by the Sheriff's department. It has been expressed on multiple occasions that LCSO wishes to focus on crime, rather than on traffic enforcement. Council had asked for the RFP to be sent out, because they felt that that they were assisting LCSO in addressing that. Klemm expressed that he felt that perhaps we needed to state that rather than a goal, that LCSO see our needs as a minimum amount of traffic enforcement instead. He felt that there should be teeth placed in the agreement that specified what would happen if they didn't meet the minimum standards that we want. Caughey felt that we had specified what we wanted in the past, and it's clear that they haven't met the standards that we've set. Thomas thought that perhaps we should lower the minimum standard, and to see if they can meet the new goals. Maybe we should revisit the traffic issue. Downey reiterated that we were trying to help them out by requesting outside traffic enforcement, and were not insulting them. Thomas agreed, but stated that we shouldn't be paying the same amount of money for fewer services.

Diane Alton, resident at 396 S. 2<sup>nd</sup> St. said that she felt that we tie the amount of money we pay to them based upon the hours that they give us, in general, and for traffic enforcement. If they don't provide the hours of traffic enforcement we have requested, then the payment to them should go down. Donna Duncan asked why we should keep paying the same level of money, when they haven't been able to meet the expectations we have repeatedly given them. Latta noted that the sheriff's contract doesn't specifically ask for any performance measurements. LCSO told us that they don't operate that way. He felt that our next contract should specify that. Donna Duncan remarked that if after five years, we are not getting what we paid for, then how many citizens would say we should absolutely not give them more money? She is mad, that you guys don't say that's it. Maybe we could give them one year after that. Latta felt that if we pursue the RFP with Coburg, and Junction City, then what services will our citizens lose if the sheriff walks away. The sheriff's office will still respond to all calls for Harrisburg, but the City is called out of the equation. They will likely not use the substation, and we won't have deputies down here. It will be a response issue. Thomas noted that those are the same issues that Lane Rural is dealing with. Klemm agreed, and said that with Jared Stout, the first responders were the Oregon State Police, and the Junction City Police Department, not LCSO. Latta felt that if it's a true emergency, then they get here as quickly as possible. If it's a non-emergency, then it can take a while for them to be here, particularly if they aren't anywhere near the south county. Diane Alton said that with the substation, where you see police are in the community, it's a deterrent. She wasn't sure how to quantify that.

Keaton added that only thing he would add to the discussion, that Brian's definition of discretion, is a very different definition. Brian's involved in the financial implications, while his is in situational implications. He doesn't know if this was brought up in joint discussions. He isn't sure if you are talking about the same thing. Latta admitted that there is a lot of history between us. There is frustration between both of us. The Sheriff feels that we don't give his deputies discretion, and he doesn't want the deputies to do the judges job. That's why we hired a judge. We can't tell his deputies what they should do. That's the Sheriff's job. He really wanted them to understand how our court operates, and that it's different from every other court in the county. Downey admitted that's what made her nervous. She wants to get more information on it. Latta told her that he will reach out to the Secretary of States (SOS) office. Thomas wondered if what he told SOS, and what we are doing, if they are the same thing. Downey said that she wants to make certain that we aren't doing something wrong. Thomas commented that if we are doing something wrong, then why hasn't it come up before in the other 8 cities that our Judge is operating in? Downey wanted to make sure that we have our facts straight. Caughey didn't feel that we should make any decision tonight. Latta told them that he doesn't think you have to make a decision on that. Both chiefs have called while we've been sitting here, to find out what decisions you've made. We will tell them we need more discussion with Linn County. He will gather information on the legalities of the court; it's interesting on how he said that. The

state gets money, but the county does too. Downey said that whatever the issue is, she wants make sure we aren't doing something wrong. Klemm wanted to make certain that we check with the municipal judges association too. Downey agreed with him. Latta said that he would bring this to the meeting on the 27<sup>th</sup> of August.

### **OTHER ITEMS**

- Downey asked if there was any way for us to put the water project timeline on our website. She's had several citizens ask her about it.
- Mayor Duncan thought that was a great suggestion.
- Latta reminded them that our next meeting is scheduled for the 22<sup>nd</sup> of July, based upon the concerts held on Tuesday nights. He noted also, that our water project will finally start selling bonds this fall. There will be a resolution for them to approve on the 25<sup>th</sup> that will ask for them to approve that action. The water project is now moving along; we really didn't know how long the planning process was going to take. He then added that we are now using the new software to write your agenda. It was much easier to print this whole agenda, but he'd like to know what Council thought. Do they care about headers and footers, and other details like that?
- The consensus from Council was no, they didn't need headers and footers. They also didn't need to see a separator page.

**ADJOURN: The City Council adjourned the meeting at 9:48pm.**

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Mayor

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City Recorder



# LINN COUNTY SHERIFF'S OFFICE

1.

**Jim Yon, Sheriff**

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

Albany, OR. 97322

Phone: 541-967-3950

www.linnsheriff.org

## 2019

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

**FOR THE MONTH OF:**

**May**

TRAFFIC CITATIONS: _____	20
TRAFFIC WARNINGS: _____	26
TRAFFIC CRASHES: _____	2
ADULTS CITED/VIOLATIONS: _____	1
ADULTS ARRESTED : _____	11
JUVENILES CITED/VIOLATIONS: _____	0
JUVENILES ARRESTED: _____	0
COMPLAINTS/INCIDENTS INVESTIGATED: _____	161
TRAFFIC HOURS: _____	60.5
ADMINISTRATION HOURS: _____	11

<b>TOTAL HOURS SPENT:</b>	<b>HARRISBURG</b>	<b>342</b>
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**CONTRACT HOURS= 320 HOURS**

**Jim Yon,  
Sheriff, Linn County**

**By: Sergeant Greg Klein**

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

1.

This Report Encompasses: 5/ 1/19 to 5/31/19

Total Incidents This Month: **161**

**Incident Information:**

**Description**

CAD# 2019043964

TIME: 5/1/2019 8:06:34AM

CASE# CAD Only

HBRG

CAD CALL COMPLETE

FOLLOW UP Reported at Block of 700 TERRITORIAL ST HBRG

CAD# 2019044134

TIME: 5/1/2019 1:00:59PM

CASE# CAD Only

HBRG

CAD CALL COMPLETE

HARASSMENT Reported at Block of 400 S 9TH ST HBRG

Verbal threat between two students and the school. The subject was regarding a debit card being used at a vending machine.

CAD# 2019044144

TIME: 5/1/2019 1:20:35PM

CASE# CAD Only

HBRG

CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 100 SMITH ST HBRG

Report of suspicious people selling cleaning products. Deputy drove all throughout the city but the subjects were never located.

CAD# 2019044246

TIME: 5/1/2019 3:48:21PM

CASE# CAD Only

HBRG

CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 100 N 1ST ST HBRG

Welfare check on female in a vehicle

CAD# 2019044260

TIME: 5/1/2019 4:15:05PM

CASE# CAD Only

HBRG

CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 800 N 8TH ST HBRG

Attempted contact with complainant annoyed with neighbors dog barking.

**Incident Information:****Description**

1.

CAD# 2019044321  
TIME: 5/1/2019 6:39:44PM  
CASE# 1901718  
HBRG  
REPORT TAKEN

Report Filed. MENACING - INTIMIDATE/THRT Reported At Block Of 500 N 7TH ST/DEMPSEY ST Occurred between 1838 hours on 5/1/2019 and 1839 hours on 5/1/2019 .

Reported menacing. UTL suspect at this time. Report to follow

CAD# 2019044361  
TIME: 5/1/2019 9:03:19PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 800 CRIMSON PL HBRG

Female wanted to speak with deputy about her rights. Her questions were answered

CAD# 2019044366  
TIME: 5/1/2019 9:23:50PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 300 S 3RD ST HBRG

Welfare check for male with wound requested. UTL the male, will continue to check the area as time allows

CAD# 2019044389  
TIME: 5/1/2019 10:19:22PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 600 N 3RD ST HBRG

Security check at business after I located a partially opened gate. No signs of forced entry into any buildings. NFA

CAD# 2019044406  
TIME: 5/1/2019 11:20:23PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

PROWLER Reported at Block of 500 N 7TH ST/DIAMOND HILL DR HBRG

Report of two people walking in yard. They were GOA.

CAD# 2019044414  
TIME: 5/2/2019 12:06:04AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 400 MACY ST HBRG

Welfare check on male. Male was okay and denied medical assistance. NFA



**Incident Information:****Description**

1.

CAD# 2019044506  
TIME: 5/2/2019 8:53:06AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 100 SMITH ST HBRG

Request for extra patrol for solicitors.

CAD# 2019044524  
TIME: 5/2/2019 9:35:20AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 700 GAILEEN WAY HBRG

No Public Narrative.

CAD# 2019044588  
TIME: 5/2/2019 1:04:40PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

THREATS Reported at Block of 800 SOMMERVILLE LOOP HBRG

Verbal disturbance over a boyfriend cheating on his girlfriend . The parties agreed to calm down but refused to separate to cool off.

CAD# 2019044616  
TIME: 5/2/2019 2:14:34PM  
CASE# 1901722  
HBRG  
REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 500 SMITH ST  
Occurred between 1414 hours on 5/2/2019 and 1414 hours on 5/2/2019 . Reported:

Kenneth Welch, 38 of Junction City was arrested in Harrisburg on a Contempt warrant.

CAD# 2019044623  
TIME: 5/2/2019 2:38:37PM  
CASE# CAD Only  
HBRG

EXTRA PATROL Reported at Block of 600 SMITH ST HBRG

No Public Narrative.

CAD# 2019044658  
TIME: 5/2/2019 4:16:25PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DISTURBANCE Reported at Block of 400 S 9TH ST HBRG

Caller heard a physical disturbance. A Deputy responded and it was found a juvenile who has autism was trying to kill a bee in a house.

**Incident Information:****Description**

1.

CAD# 2019044755  
TIME: 5/2/2019 9:12:23PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

NOISE DISTURBANCE Reported at Block of 800 ERICA WAY HBRG

Peacock noise complaint. Owner was warned for unreasonable noise

CAD# 2019044759  
TIME: 5/2/2019 9:36:23PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

CAD# 2019044797  
TIME: 5/2/2019 11:50:29PM  
CASE# CAD Only  
HBRG

PROWLER Reported at Block of 800 S 9TH ST HBRG

No Public Narrative.

CAD# 2019044999  
TIME: 5/3/2019 2:29:49PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 800 S 6TH ST/SOMMERVILLE LOOP HBRG

Area checked UTL

CAD# 2019045173  
TIME: 5/3/2019 10:43:05PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 100 S 3RD ST HBRG

Unknown reason for business alarm activation, nothing suspicious or unusual.

CAD# 2019045221  
TIME: 5/4/2019 1:24:16AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 100 S 3RD ST HBRG

Alarm activation at location.

**Incident Information:****Description**

1.

CAD# 2019045851  
TIME: 5/5/2019 9:05:41PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

RUNAWAY Reported at Block of 600 TERRITORIAL ST HBRG

Caller reporting his daughter ran away. I called them back to advise I saw her recently in town. I was advised they have located her prior to my arrival.

CAD# 2019045874  
TIME: 5/5/2019 10:35:56PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

CAD# 2019045987  
TIME: 5/6/2019 8:43:19AM  
CASE# 1901766  
HBRG  
  
REPORT TAKEN

Report Filed. UUV Reported At Block Of 23600 PEORIA RD Occurred between 2200 hours on 5/5/2019 and 0800 hours on 5/6/2019 . Reported: 5/6/2019 Officer Statement:

Kawasaki street motorcycle stolen between 05-05-19 at 2200 hours and 05-06-19 at 0800 hours. Approx. value \$4500.

CAD# 2019046068  
TIME: 5/6/2019 12:05:47PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2019046148  
TIME: 5/6/2019 2:18:42PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPECT FOLLOW UP Reported at Block of 200 S 6TH ST HBRG

No Public Narrative.

CAD# 2019046199  
TIME: 5/6/2019 3:56:22PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 100 LASALLE ST/S 2ND ST HBRG

Caller reporting driving complaint of reckless driver.

**Incident Information:****Description**

1.

CAD# 2019046217  
TIME: 5/6/2019 4:52:39PM  
CASE# CAD Only  
HBRG

SUSPICIOUS PERSON Reported at Block of 700 N 9TH ST HBRG

Solicitors contacted and advised to leave if they do not have a permit. Their information was recorded for future reference.

CAD# 2019046245  
TIME: 5/6/2019 5:50:31PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 600 DEMPSEY ST HBRG

Solicitors contacted and advised to leave if they do not have a permit. Their information was recorded for future reference.

CAD# 2019046274  
TIME: 5/6/2019 7:18:01PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPECT FOLLOW UP Reported at Block of 200 CLAY CT HBRG

No Public Narrative.

CAD# 2019046308  
TIME: 5/6/2019 9:09:33PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SHOTS HEARD Reported at Block of 700 DIAMOND HILL DR HBRG

Report of gun fire in the area which occurred an hour before LCSO was notified. LCSO received no other calls or disturbances in the area and the location of the noise was unknown.

CAD# 2019046317  
TIME: 5/6/2019 9:35:16PM  
CASE# 1901793  
HBRG  
  
CAD CALL COMPLETE

Report Filed. ASSAULT 4 - MIS Reported At Block Of 100 N 1ST ST Occurred between 2100 hours on 5/6/2019 and 2135 hours on 5/6/2019 . Reported: 5/6/2019 Officer

Male reported being punched in the face by an acquaintance. He wanted the incident documented and didn't want to pursue charges and couldn't tell the LCSO Deputy exactly who the suspect was.

CAD# 2019046534  
TIME: 5/7/2019 12:10:59PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

DISORDERLY CONDUCT Reported at Block of 400 S 9TH ST HBRG

Deputy investigated a threats call at Harrisburg High School between two students.

**Incident Information:****Description**

1.

CAD# 2019046568  
TIME: 5/7/2019 1:23:34PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 500 S 2ND ST HBRG

Deputy investigated suspicious circumstance. Caller located an unknown substance in her backyard and believed it may have been an illegal substance. Deputy determined the substance was not an illegal narcotic and disposed of the substance.

CAD# 2019046612  
TIME: 5/7/2019 3:41:48PM  
CASE# CAD Only  
HBRG  
CITE EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 300 N 3RD ST HBRG

No Public Narrative.

CAD# 2019046643  
TIME: 5/7/2019 4:35:47PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

MOTORIST ASSIST Reported at Block of 300 N 3RD ST HBRG

Deputy assisted female who was locked out of her car.

CAD# 2019046653  
TIME: 5/7/2019 4:52:47PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 600 N 9TH ST HBRG

No Public Narrative.

CAD# 2019047037  
TIME: 5/8/2019 1:10:27PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 600 TERRITORIAL ST HBRG

Resident had question about past incident at his address.

CAD# 2019047115  
TIME: 5/8/2019 3:35:55PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

THEFT Reported at Block of 200 S 6TH ST HBRG

This is a civil matter and the parent said he would return the trumpet.

**Incident Information:****Description**

1.

CAD# 2019047463  
TIME: 5/9/2019 1:21:04PM  
CASE# CAD Only  
HBRG

SUSPICIOUS PERSON Reported at Block of 700 GAILEEN WAY HBRG

No Public Narrative.

CAD# 2019047548  
TIME: 5/9/2019 4:29:33PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 600 SMITH ST HBRG

Allegation that a 2nd grade male wanted to bring a gun to school as a threat to another child. The school has spoken to the kids and the parents. I also spoke to the parent about the issue. The parents have already taken away all possible weapons, to include "nerf" guns and everything is locked up in a safe.

CAD# 2019047588  
TIME: 5/9/2019 5:38:57PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 200 N 3RD ST/TERRITORIAL ST HBRG

The caller just wanted to make us aware of the activities of the other driver. No crime. NFA

CAD# 2019047604  
TIME: 5/9/2019 6:22:00PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 400 S 9TH ST HBRG

This is an employee error involving a student who is also working at cutting the grass. NFA

CAD# 2019047655  
TIME: 5/9/2019 9:29:34PM  
CASE# CAD Only  
HBRG

EXTRA PATROL Reported at Block of 700 DIAMOND HILL DR HBRG

No Public Narrative.

CAD# 2019047815  
TIME: 5/10/2019 10:27:13AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

TRESPASS Reported at Block of 300 S 2ND ST HBRG

Reported theft and trespassing. Caller only wanted extra patrol. Info was documented and extra patrol set up

**Incident Information:****Description**

1.

CAD# 2019047827  
TIME: 5/10/2019 10:55:09AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

NEGLECT Reported at Block of 100 SMITH ST HBRG

Reported kids in unattended vehicle. Kids had access to constant communication with mother who was less then 100 yards away and were left in a safe environment. No crime at this time.

CAD# 2019047840  
TIME: 5/10/2019 11:19:55AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 S 2ND ST HBRG

No Public Narrative.

CAD# 2019048125  
TIME: 5/10/2019 9:33:23PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Alarm activation. Unknown reason for activation.

CAD# 2019048324  
TIME: 5/11/2019 1:20:30PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOUND PROPERTY Reported at Block of 400 N 3RD ST HBRG

Caller had questions regarding finding ammo.

CAD# 2019048458  
TIME: 5/11/2019 8:29:15PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 100 MACY ST HBRG

juveniles threatening a dog and making it bark.

CAD# 2019048482  
TIME: 5/11/2019 9:33:52PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

## Incident Information:

## Description

1.

CAD# 2019048488  
 TIME: 5/11/2019 9:54:48PM  
 CASE# CAD Only  
 HBRG  
 CAD CALL COMPLETE

CRIMINAL MISCHIEF Reported at Block of 600 SMITH ST HBRG

I did not locate any juveniles or damage at the elementary school. Caller states she had yelled at the juveniles which scared them off.

CAD# 2019048496  
 TIME: 5/11/2019 10:17:17PM  
 CASE# 1901849  
 HBRG  
 REPORT TAKEN

Report Filed. THEFT 2 - FROM VEHICLE Reported At Block Of 700 N 9TH ST Occurred between 1900 hours on 4/17/2019 and 0600 hours on 4/18/2019 . Reported: 5/ 11/2019

vehicle entered on the night of 4/17 to 4/18. Approx. \$200 in cash and change taken along with callers wallet and identification. Report taken.

CAD# 2019048720  
 TIME: 5/12/2019 3:39:37PM  
 CASE# CAD Only  
 HBRG

LOST PROPERTY Reported at Block of 100 N 1ST ST HBRG

No Public Narrative.

CAD# 2019049146  
 TIME: 5/13/2019 3:08:35PM  
 CASE# 1901876  
 HBRG  
 REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 100 N 3RD ST Occurred between 1507 hours on 5/13/2019 and 1508 hours on 5/13/2019 . Reported:

Sean Schoen (54) was arrested on his outstanding warrant as he owed 10 days to the jail. The female half had left prior to my arrival. NFA.

CAD# 2019049262  
 TIME: 5/13/2019 7:22:17PM  
 CASE# CAD Only  
 HBRG  
 CAD CALL COMPLETE

SHOTS HEARD Reported at Block of 800 N 7TH ST/ARROW LEAF PL HBRG

UTL any shots in side the city limits

CAD# 2019049621  
 TIME: 5/14/2019 1:00:25PM  
 CASE# CAD Only  
 HBRG  
 CAD CALL COMPLETE

FRAUD Reported at Block of 300 N 6TH ST HBRG

Someone attempted to fraud the caller out of money after making a fake deposit. The caller did not spend or send any of the money to the suspect. This is just being documented. NFA.



**Incident Information:****Description**

1.

CAD# 2019049633  
TIME: 5/14/2019 1:15:51PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ASSIST OTHER AGENCY Reported at Block of 700 GAILLEEN WAY HBRG

No disclosure was made about any DV incident and no marks were seen as reported to me by the DHS caseworker. NFA.

CAD# 2019050053  
TIME: 5/15/2019 8:15:37AM  
CASE# CAD Only  
HBRG

FRAUD Reported at Block of 300 N 3RD ST HBRG

No Public Narrative.

CAD# 2019050247  
TIME: 5/15/2019 1:48:38PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 700 S 2ND ST HBRG

No Public Narrative.

CAD# 2019050409  
TIME: 5/15/2019 5:32:55PM  
CASE# CAD Only  
HBRG

INFORMATION ONLY REPORT Reported at Block of 200 SMITH ST HBRG

CAD# 2019050473  
TIME: 5/15/2019 7:09:34PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL/

TRAFFIC STOP Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2019050489  
TIME: 5/15/2019 7:43:27PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL/

TRAFFIC STOP Reported at Block of 300 SMITH ST/N 4TH ST HBRG

No Public Narrative.

**Incident Information:****Description**

1.

CAD# 2019050555  
TIME: 5/15/2019 9:51:27PM  
CASE# 1901918  
HBRG  
REPORT TAKEN

Report Filed. TOW, HAZARD Reported At Block Of 400 PEORIA RD Occurred between 2151 hours on 5/15/2019 and 2151 hours on 5/15/2019 . Reported: 5/15/2019 Officer

Vehicle towed as a hazard left partially in the roadway .

CAD# 2019050843  
TIME: 5/16/2019 12:11:28PM  
CASE# 1901926  
HBRG  
REPORT TAKEN

Report Filed. ENCOURAGE CHILD SEX ABUSE 3 - OTHER Reported At Block Of 400 S 9TH ST Occurred between 1211 hours on 5/16/2019 and 1211 hours on 5/16/2019 .

Deputy investigated a sex offense at Harrisburg High School involving two students and social media.

CAD# 2019050961  
TIME: 5/16/2019 2:46:40PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 UMPQUA ST HBRG

CAD# 2019051126  
TIME: 5/16/2019 6:27:21PM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 800 TERRITORIAL ST/N 9TH ST HBRG

Female operator warned for fail to obey a traffic control device .

CAD# 2019051133  
TIME: 5/16/2019 6:48:30PM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 200 N 7TH ST/TERRITORIAL ST HBRG

Female operator cited for speed. 41/25

CAD# 2019051181  
TIME: 5/16/2019 8:21:09PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CITIZEN CONTACT Reported at Block of 200 MONROE ST HBRG

Citizen flagged down deputy with questions regarding a Tractor Safety class coming up .

**Incident Information:****Description**

1.

CAD# 2019051225  
TIME: 5/16/2019 9:37:34PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2019051245  
TIME: 5/16/2019 10:28:51PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

ASSAULT Reported at Block of 300 N 6TH ST HBRG

Fight between adult brothers. Mutual combat. One male left the location.

CAD# 2019051688  
TIME: 5/17/2019 3:16:54PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

ABANDON VEHICLE Reported at Block of 500 LASALLE ST/S 6TH ST HBRG

The City of Harrisburg requested the Sheriff's Office check on a 1979 Ford pickup on 6th and LaSalle that is in noncompliance of their city ordinance for parking. I checked the area and found the pickup had been moved to a parking stall at the apartment complex. NFA

CAD# 2019051709  
TIME: 5/17/2019 3:43:05PM  
CASE# 1901951  
HBRG  
  
REPORT TAKEN

Female driver entered the ditch and continued along the ditch for over 70 yards and struck a PPL power pole in a sideswipe fashion. No injuries to the driver and minor damage to the power pole. Damage to vehicle is on passenger side only. Vehicle towed by T&M Towing out of JC and Pacific Power was notified and was given the insurance info. No citations

CAD# 2019051823  
TIME: 5/17/2019 6:46:44PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 100 N 2ND ST HBRG

Female is visiting a friend at a nearby residence and will be leaving tomorrow as she is staying in the residence. NFA.

CAD# 2019051841  
TIME: 5/17/2019 7:46:57PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

THREATS Reported at Block of 200 LASALLE ST HBRG

Bobby was warned to not run anyone off the road. NFA

## Incident Information:

## Description

1.

CAD# 2019051899  
TIME: 5/17/2019 9:48:57PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

CAD# 2019052174  
TIME: 5/18/2019 10:33:34AM  
CASE# 1901960  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: BURGLARY Reported At Block Of 800 SMITH ST  
Occurred between 1033 hours on 5/18/2019 and 1033 hours on 5/18/2019 . Reported:

Family was evicted 3 weeks ago and last weekend 2 or 3 persons with a U-haul showed  
poss on a Sat afternoon and loaded items from the residence to the U-haul. Report to follow.

CAD# 2019052356  
TIME: 5/18/2019 3:40:39PM  
CASE# 1901962  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: FOUND PROPERTY Reported At Block Of 600 S  
5TH ST Occurred between 1540 hours on 5/18/2019 and 1540 hours on 5/18/2019 .

Bike found at residence, unknown who it belongs to, no reports of recent stolen in HB that  
matches. Bike will be kept temporarily at the HB Sub in case a victim develops. RTF.

CAD# 2019052475  
TIME: 5/18/2019 7:10:58PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WARRANT SERVICE Reported at Block of 500 N 7TH ST HBRG

No Public Narrative.

CAD# 2019052571  
TIME: 5/18/2019 11:02:26PM  
CASE# 1901965  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: DUII Reported At Block Of 100 N 3RD ST Occurred  
between 2302 hours on 5/18/2019 and 2302 hours on 5/18/2019 . Reported: 5/18/2019

Chris Lindsay (19) , a passenger, was cited for MIP - Alcohol (PBT 0.145% bac reading) and  
was told not to drive when I left with the driver of the vehicle on DUII charges. Lindsay  
eventually did drive away and was arrested for DUII (0.12% bac) by another deputy.  
Alejandro Tovar-Delgadillo (21), the driver, was arrested for DUII (0.12% bac) and was cited in

CAD# 2019052630  
TIME: 5/19/2019 12:57:11AM  
CASE# 1901966  
HBRG  
REPORT TAKEN

Christopher Rex Lindsay (19) was taken into custody for DUII. He was transported to the  
Linn County Jail and produced a breath sample of .12 BAC.

**Incident Information:****Description**

1.

CAD# 2019052659  
TIME: 5/19/2019 2:29:33AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

NOISE DISTURBANCE Reported at Block of 500 S 2ND ST HBRG

Subject contacted and asked to turn music down, he advised he would turn it off

CAD# 2019052867  
TIME: 5/19/2019 1:19:00PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 800 ERICA WAY HBRG

all appeared safe

CAD# 2019052876  
TIME: 5/19/2019 1:38:47PM  
CASE# CAD Only  
HBRG  
  
CITE SEATBELT VIOLATION

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST HBRG

Citation issued to driver for not wearing a seat belt. Warning given for failing to update their address.

CAD# 2019053124  
TIME: 5/19/2019 10:37:12PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2019053162  
TIME: 5/20/2019 1:33:48AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 800 ERICA WAY HBRG

Vehicle had the trunk open, but nothing else in the car appeared to be disturbed. I attempted at the house, but no one answered. When I was typing this up, the owners returned and stated they left it open by accident. NFA.

CAD# 2019053245  
TIME: 5/20/2019 8:36:39AM  
CASE# CAD Only  
HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 400 TERRITORIAL ST HBRG

**Incident Information:****Description**

1.

CAD# 2019053400  
TIME: 5/20/2019 12:33:48PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 1000 S 6TH ST HBRG

No Public Narrative.

CAD# 2019053419  
TIME: 5/20/2019 1:10:57PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

CITIZEN CONTACT Reported at Block of 100 SMITH ST HBRG

Citizen contact. Citizen had questions regarding Harrisburg High School dress code.

CAD# 2019053425  
TIME: 5/20/2019 1:17:38PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 SOMMERVILLE LOOP HBRG

No Public Narrative.

CAD# 2019053613  
TIME: 5/20/2019 5:56:30PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

TRAFFIC HAZARD Reported at Block of 500 TERRITORIAL ST/N 6TH ST HBRG

Vehicle lost front passenger tire while crossing railroad tracks. No injuries reported. Operator had tow come and remove vehicle.

CAD# 2019053652  
TIME: 5/20/2019 6:53:09PM  
CASE# CAD Only  
HBRG

911 HANG UP CALL Reported at Block of 600 STANLEY LN HBRG

No Public Narrative.

CAD# 2019053767  
TIME: 5/20/2019 11:02:29PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 700 ARROW LEAF PL HBRG

Deputy spoke with the driver of a driving complaint. Driver was tired after driving home from work.

**Incident Information:****Description**

1.

CAD# 2019053897  
TIME: 5/21/2019 8:26:57AM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 600 LASALLE ST HBRG

HARRISBURG- wb on lasalle near 8th pl 33 in 20 on radar posted 7a to 5p ssis she was running late to babysit

CAD# 2019053921  
TIME: 5/21/2019 9:02:02AM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 500 LASALLE ST/S 6TH ST HBRG

HARRISBURG- nb s 6th at Sommerville 45 in 35 warn

CAD# 2019053931  
TIME: 5/21/2019 9:12:15AM  
CASE# CAD Only  
HBRG  
CITE MOVING VIOLATION

TRAFFIC STOP Reported at Block of 500 LASALLE ST/S 6TH ST HBRG

HARRISBURG- eb on lasalle at s 6th failed to stop pumped brakes once ssis late for work

CAD# 2019053941  
TIME: 5/21/2019 9:31:53AM  
CASE# CAD Only  
HBRG  
FIELD CONTACT FORM

SUSPICIOUS VEHICLE Reported at Block of 100 N 1ST ST HBRG

HARRISBURG- parked in road waiting for call. corrections client att murder/assault I fi complete

CAD# 2019053976  
TIME: 5/21/2019 10:11:27AM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 700 S 6TH ST HBRG

HARRISBURG-eb lasalle 38 in 25 radar also no ops no emergency on way to worl

CAD# 2019053981  
TIME: 5/21/2019 10:24:30AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 700 WHITHAM WAY/SPURLOCK ST HBRG

The City of Harrisburg posted this vehicle to be removed by 05/21/2019 at 1500 hours. The owner is in violation of HMC 10.05.150 ( 5 ). The vehicle can be tagged as abandoned at 1500 hours. I checked on the vehicle that has no plates front or back. The VIN number comes back clear to the registered owner Grants Pass, Oregon. No phone listing for the

**Incident Information:****Description**

1.

CAD# 2019054005  
TIME: 5/21/2019 10:47:42AM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 1000 S 6TH ST HBRG

HARRISBURG- rolled through stop sign eb lasalle at s 6th

CAD# 2019054034  
TIME: 5/21/2019 11:34:48AM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 500 LASALLE ST/S 6TH ST HBRG

HARRISBURG-eb lasalle 42 in 25 ssis late to pick up child CITE

CAD# 2019054080  
TIME: 5/21/2019 12:39:55PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 SOMMERVILLE LOOP HBRG

No Public Narrative.

CAD# 2019054096  
TIME: 5/21/2019 1:03:58PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

IDENTITY THEFT Reported at Block of 1000 HECKART LN HBRG

Deputy spoke to caller regarding possible identity theft.

CAD# 2019054131  
TIME: 5/21/2019 1:48:51PM  
CASE# 1902004  
HBRG  
REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 400 PEORIA RD  
Occurred between 1348 hours on 5/21/2019 and 1348 hours on 5/21/2019 . Reported:

Edward Charles Roles, 40, of Lebanon Oregon was arrested for a Probation Violation warrant out of Lebanon Municipal Court. Edward was issued a criminal citation in lieu of custody and released.

CAD# 2019054212  
TIME: 5/21/2019 3:31:31PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

LITTERING VIOLATION Reported at Block of 600 SMITH ST HBRG

Report of a vehicle throwing a napkin out the window and not allowing a school bus to enter the road.



**Incident Information:****Description**

1.

CAD# 2019054362  
TIME: 5/21/2019 7:48:16PM  
CASE# CAD Only  
HBRG

911 HANG UP CALL Reported at Block of 400 TERRITORIAL ST HBRG

No Public Narrative.

CAD# 2019054386  
TIME: 5/21/2019 8:24:33PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

HARASSMENT Reported at Block of 800 SMITH ST HBRG

Telephonic harassment. Possible upset employee. Ongoing investigation.

CAD# 2019054528  
TIME: 5/22/2019 7:02:40AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

THEFT Reported at Block of 500 TERRITORIAL ST HBRG

Caller reporting their Mongoose bicycle was stolen from their driveway.

CAD# 2019054737  
TIME: 5/22/2019 12:58:55PM  
CASE# CAD Only  
HBRG  
  
CITE SEATBELT VIOLATION

TRAFFIC STOP Reported at Block of 300 N 6TH ST HBRG

Citation issued to driver for not wearing seat belt.

CAD# 2019054777  
TIME: 5/22/2019 1:51:11PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

CITIZEN CONTACT Reported at Block of 500 N 9TH ST HBRG

Contacted a citizen.

CAD# 2019054891  
TIME: 5/22/2019 4:04:44PM  
CASE# CAD Only  
HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 400 TERRITORIAL ST HBRG

**Incident Information:****Description**

1.

CAD# 2019054924  
TIME: 5/22/2019 4:46:57PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 800 SOMMERVILLE LOOP HBRG

The RP advised they had information that might be relevant to an ongoing case. NFA

CAD# 2019054997  
TIME: 5/22/2019 7:14:25PM  
CASE# 1902036  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: FOUND PROPERTY Reported At Block Of 300 N 7TH ST Occurred between 1914 hours on 5/22/2019 and 1914 hours on 5/22/2019 .

Caller reported a found cell phone.

CAD# 2019055142  
TIME: 5/23/2019 3:54:28AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 800 S 2ND ST HBRG

Alarm at warehouse. Contacted building manager and cleared the structure. Nothing unusual to report.

CAD# 2019055170  
TIME: 5/23/2019 7:34:51AM  
CASE# CAD Only  
HBRG  
UTL GOA

SUSPICIOUS PERSON Reported at Block of 800 S 9TH ST HBRG

UTL GOA on suspicious person.

CAD# 2019055180  
TIME: 5/23/2019 8:08:05AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

BURGLARY Reported at Block of 800 S 2ND ST HBRG

\$4000.00 worth of tools and equipment stolen from commercial building overnight.

CAD# 2019055240  
TIME: 5/23/2019 9:58:24AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 100 SMITH ST HBRG

Person wanting to report something that happened in Junction City, to a Linn County Deputy.

**Incident Information:****Description**

1.

CAD# 2019055555  
TIME: 5/23/2019 4:25:29PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 800 S 8TH PL HBRG

Caller reporting juvenile issues at the home. At the conclusion of my investigation, it was determined the issues are not the juveniles but involving the parents.

CAD# 2019055651  
TIME: 5/23/2019 7:16:32PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

NOISE DISTURBANCE Reported at Block of 500 S 2ND ST HBRG

Caller reporting their neighbor is being loud.

CAD# 2019056076  
TIME: 5/24/2019 12:20:51PM  
CASE# 1902063  
HBRG  
REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 700 ARROW LEAF PL Occurred between 1220 hours on 5/24/2019 and 1220 hours on 5/24/2019 . Reported:

Christopher M. Baunach, 57, of Harrisburg Oregon, was arrested for a Contempt of Court warrant out of Albany Municipal Court. Chris was issued a criminal citation in lieu of custody and released.

CAD# 2019056088  
TIME: 5/24/2019 12:42:42PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 800 TERRITORIAL ST/N 9TH ST HBRG

Deputy investigated a traffic complaint.

CAD# 2019056233  
TIME: 5/24/2019 4:09:46PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 800 SMITH ST HBRG

Information report on foreclosed home.

CAD# 2019056365  
TIME: 5/24/2019 6:52:00PM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 300 N 7TH ST/QUINCY ST HBRG

No Public Narrative.

**Incident Information:****Description**

1.

CAD# 2019056371  
TIME: 5/24/2019 6:59:11PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 300 TERRITORIAL ST/N 4TH ST HBRG

No Public Narrative.

CAD# 2019056496  
TIME: 5/24/2019 10:31:49PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 300 N 3RD ST HBRG

Homeless male contacted.

CAD# 2019056692  
TIME: 5/25/2019 8:42:56AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

MVC NON INJURY Reported at Block of 400 KESLING ST HBRG

Deputy facilitated the information exchange between two parties after a cold non-injury crash occurred.

CAD# 2019056958  
TIME: 5/25/2019 4:47:47PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 700 GAILEEN WAY HBRG

Suspicious vehicle described as dark in color with blacked out windows and blacked license plate. Vehicle believed to have 4 cameras on it, seen driving past peoples homes. Deputy was UTL any vehicles like this in the area.

CAD# 2019057327  
TIME: 5/26/2019 11:40:46AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WATER RESCUE Reported at Block of 800 S 3RD ST HBRG

Deputy assisted Harrisburg Fire Department with a water rescue. Two individuals were flipped out of their canoe by a tree branch. Victims were rescued and brought back to shore safely for evaluation by medics. Victims were cold and wet, but no significant injuries reported.

CAD# 2019057491  
TIME: 5/26/2019 4:43:17PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 400 N 7TH ST HBRG

Area check for male walking a black lab off leash that charged another pedestrian and dog .

**Incident Information:****Description**

1.

CAD# 2019057579  
TIME: 5/26/2019 7:15:18PM  
CASE# CAD Only  
HBRG  
CITE CELLPHONE VIOLATION

TRAFFIC STOP Reported at Block of 100 LASALLE ST/S 2ND ST HBRG

Driver was stopped and cited for driving using cell phone

CAD# 2019057585  
TIME: 5/26/2019 7:25:21PM  
CASE# CAD Only  
HBRG  
CITE DWS NO ODL

TRAFFIC STOP Reported at Block of 600 CRIMSON WAY/DIAMOND HILL DR HBRG

Traffic stop in Harrisburg. Driver cited for driving while suspended.

CAD# 2019057770  
TIME: 5/27/2019 3:45:02AM  
CASE# 1902100  
HBRG  
REPORT TAKEN

Report Filed. HARASSMENT PHYSICAL CONTACT/SIMPLE ASSAULT Reported At Block Of 1000 S 6TH ST Occurred between 0344 hours on 5/27/2019 and 0345 hours on

Domestic Disturbance, Deputies arrested Christopher Nesler for physical harassment.

CAD# 2019057837  
TIME: 5/27/2019 9:58:33AM  
CASE# 1902117  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: SEX OFFENSE Reported At Block Of 200 S 1ST ST Occurred between 0958 hours on 5/27/2019 and 0958 hours on 5/27/2019 . Reported:

No Public Narrative.

CAD# 2019058149  
TIME: 5/27/2019 9:59:42PM  
CASE# CAD Only  
HBRG  
UTL GOA

DUII Reported at Block of 700 DIAMOND HILL DR/N 7TH ST HBRG

Caller reporting a DUII driver. I was unable to locate them.

CAD# 2019058213  
TIME: 5/28/2019 3:40:12AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 400 SMITH ST HBRG

Unknown activation

**Incident Information:****Description**

1.

CAD# 2019058678  
TIME: 5/28/2019 7:08:45PM  
CASE# 1902127  
HBRG  
REPORT TAKEN

Arrested Kimbereley Copple-Crowe for DUII, Reckless Driving and two counts of Assault on a Police Officer.

CAD# 2019059356  
TIME: 5/29/2019 6:52:59PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 400 SMITH ST HBRG

No Public Narrative.

CAD# 2019059375  
TIME: 5/29/2019 7:47:17PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 500 DEMPSEY CT HBRG

Dog at large complaint. Owner was warned

CAD# 2019059459  
TIME: 5/29/2019 10:29:02PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 500 SMITH ST HBRG

Deputy located a vehicle with a door open. The door was shut and a card was left.

CAD# 2019059462  
TIME: 5/29/2019 10:47:43PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 800 S 8TH PL/LASALLE ST HBRG

Caller said he saw a male run into a house which he felt was suspicious. The caller couldn't say which house the male ran into and he couldn't describe the male.

CAD# 2019059480  
TIME: 5/29/2019 11:27:02PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 400 SMITH ST HBRG

No Public Narrative.

**Incident Information:****Description**

1.

CAD# 2019059577  
TIME: 5/30/2019 6:11:14AM  
CASE# CAD Only  
HBRG  
CITE MOVING VIOLATION

TRAFFIC STOP Reported at Block of 500 LASALLE ST/S 6TH ST HBRG

NB 6TH FAIL TO STOP AT SIGN LASALLE WARN VEH NOT REG BUT HAD OREGON DL  
SSIS JUST HAS NOT HAD TIME REC OR DL 05/15/19

CAD# 2019059584  
TIME: 5/30/2019 6:37:29AM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 100 LASALLE ST/S 2ND ST HBRG

HARRISBURG FL TO OBEY TCD AT 6TH NB AND LASALLE ACCEL TO 40 ON RADAR IN  
25 FAIL TO STOP TCD AT LASALLE 3 SSIS HE KNEW AND GOT ON IT

CAD# 2019059731  
TIME: 5/30/2019 10:47:54AM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 500 LASALLE ST/S 6TH ST HBRG

harrisburg- eb lasalle at 6th fail to obey stop sign warn

CAD# 2019059757  
TIME: 5/30/2019 11:17:31AM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 100 LASALLE ST/S 2ND ST HBRG

harrisburg- eb lasalle near 6th 43 in 25 warn

CAD# 2019059771  
TIME: 5/30/2019 11:28:55AM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 600 LASALLE ST HBRG

harrisburg eb lasalle at 6th 43 in 25 warn

CAD# 2019059804  
TIME: 5/30/2019 12:05:55PM  
CASE# CAD Only  
HBRG  
CITE MOVING VIOLATION

TRAFFIC STOP Reported at Block of 500 LASALLE ST HBRG

harrisburg- fl to obey stop sign nb 6th at lassalle cite

**Incident Information:****Description**

1.

CAD# 2019059886  
TIME: 5/30/2019 2:09:17PM  
CASE# CAD Only  
HBRG  
CITE CELLPHONE VIOLATION

TRAFFIC STOP Reported at Block of 600 N 3RD ST HBRG

Driver was stopped and cited for driving while using cell phone

CAD# 2019059889  
TIME: 5/30/2019 2:11:43PM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 300 N 7TH ST HBRG

harrisburg wb diamond hill at 9th 39 in 25 warn

CAD# 2019059911  
TIME: 5/30/2019 2:34:12PM  
CASE# CAD Only  
HBRG  
CITE SEATBELT VIOLATION

TRAFFIC STOP Reported at Block of 700 DIAMOND HILL DR HBRG

harrisburg wb diamond hill fl to wear seat belt cite

CAD# 2019059940  
TIME: 5/30/2019 3:22:20PM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 800 DIAMOND HILL DR HBRG

harrisburg wb diamond hill at 9th 40 in 25 warn

CAD# 2019059953  
TIME: 5/30/2019 3:31:03PM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 800 DIAMOND HILL DR HBRG

harrisburg 40 in 25 wb diamond hill at 9th warn

CAD# 2019060351  
TIME: 5/31/2019 8:05:45AM  
CASE# 1902166  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: UEMV Reported At Block Of 800 S 6TH ST  
Occurred between 0805 hours on 5/31/2019 and 0805 hours on 5/31/2019 . Reported:

Caller reported tools were stolen from his truck.



**Incident Information:****Description**

1.

CAD# 2019060452  
TIME: 5/31/2019 10:50:09AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

LOCKOUT CIVIL PROCESS Reported at Block of 900 HEATHER TURN HBRG

No Public Narrative.

CAD# 2019060596  
TIME: 5/31/2019 2:24:35PM  
CASE# 1902169  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: TRESPASS Reported At Block Of 900 HEATHER TURN Occurred between 1424 hours on 5/31/2019 and 1424 hours on 5/31/2019 . Reported:

Patrick Briggs (59) had his residence foreclosed on earlier today through a court process and was ordered to leave by the Civil Deputies present. I was informed of the incident and went to check on the house and found Briggs back inside. Briggs was arrested on Criminal Trespass I charges and was taken to the Linn Co Jail.

CAD# 2019060603  
TIME: 5/31/2019 2:31:18PM  
CASE# 1902171  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: THEFT Reported At Block Of 300 N 3RD ST Occurred between 1431 hours on 5/31/2019 and 1431 hours on 5/31/2019 . Reported:

Caller reported \$72.52 worth of gas was stolen.

CAD# 2019060793  
TIME: 5/31/2019 7:11:19PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 900 LASALLE ST HBRG

Items belonging to Pat Briggs were found in the field behind his house and word was passed to have him come collect those items and to not trespass at his former house. NFA.

CAD# 2019060899  
TIME: 5/31/2019 9:46:50PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2019060909  
TIME: 5/31/2019 10:00:07PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 900 LASALLE ST HBRG

This call is related to the lock out done by Civil earlier today, the arrest I made later at the same address, and the suspicious circumstance near 950 LaSalle. The person at the location was Betty Briggs and she was there getting frozen food items stashed in the field at my direction. NFA.

Incident Information:	Description

1.



# LINN COUNTY SHERIFF'S OFFICE

1.

**Jim Yon, Sheriff**

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

Albany, OR. 97322

Phone: 541-967-3950

www.linnsheriff.org

## 2019

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

**FOR THE MONTH OF: JUNE**

TRAFFIC CITATIONS: _____	31
TRAFFIC WARNINGS: _____	27
TRAFFIC CRASHES: _____	2
ADULTS CITED/VIOLATIONS: _____	0
ADULTS ARRESTED : _____	6
JUVENILES CITED/VIOLATIONS: _____	0
JUVENILES ARRESTED: _____	1
COMPLAINTS/INCIDENTS INVESTIGATED: _____	202
TRAFFIC HOURS: _____	81
ADMINISTRATION HOURS: _____	14

**TOTAL HOURS SPENT: HARRISBURG 336.75**

**CONTRACT HOURS= 320 HOURS**

**Jim Yon,  
Sheriff, Linn County**

**By: Sergeant Greg Klein**

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

This Report Encompasses: 6/ 1/19 to 6/30/19

1.

Total Incidents This Month: **202**

Incident Information:	Description
CAD# 2019061454 TIME: 6/1/2019 6:39:32PM CASE# CAD Only HBRG  CAD CALL COMPLETE	TRESPASS Reported at Block of 900 HEATHER TURN HBRG  Caller reported someone is trespassing on a recently foreclosed home. I arrived on scene and the trespassers were no longer there.
CAD# 2019061499 TIME: 6/1/2019 7:40:21PM CASE# CAD Only HBRG  CAD CALL COMPLETE	SUSPICIOUS VEHICLE Reported at Block of 100 N 1ST ST HBRG  Warned the driver for parking at the boat ramp without a trailer.
CAD# 2019061811 TIME: 6/2/2019 10:19:54AM CASE# CAD Only HBRG  CAD CALL COMPLETE	EXTRA PATROL Reported at Block of 100 N 1ST ST HBRG  No Public Narrative.
CAD# 2019061882 TIME: 6/2/2019 12:25:06PM CASE# CAD Only HBRG	911 HANG UP CALL Reported at Block of 100 N 1ST ST HBRG  No Public Narrative.
CAD# 2019062058 TIME: 6/2/2019 5:43:40PM CASE# CAD Only HBRG  CAD CALL COMPLETE	SUSPICIOUS PERSON Reported at Block of 900 HEATHER TURN HBRG  No Public Narrative.

## Incident Information:

## Description

1.

CAD# 2019062102  
TIME: 6/2/2019 6:53:10PM  
CASE# CAD Only  
HBRG  
WARNING ISSUED

TRESPASS Reported at Block of 300 SOMMERVILLE AVE HBRG

Both persons were warned for trespass and were told to leave the Knife River property. Both walked around/past the shut gate to access the area. NFA.

CAD# 2019062448  
TIME: 6/3/2019 11:28:52AM  
CASE# 1902223  
HBRG  
REPORT TAKEN

Report Filed. PROPERTY, FOUND Reported At Block Of 500 N 7TH ST Occurred between 1127 hours on 6/3/2019 and 1128 hours on 6/3/2019 . Reported: 6/3/2019 Officer

Caller reported seeing a Brown/Silver Novara Corsa 24 speed road bike sit in front of his residence for two days. Located on Burton Street just east of N 7th Street in Harrisburg. Bike had not been reported stolen and Deputy was unable to locate owner. Bike was transported and lodged at the Linn County Sheriff's Office as found property.

CAD# 2019062685  
TIME: 6/3/2019 5:31:50PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 N 7TH ST HBRG

Observed intersection of N 7th and Territorial St. Two traffic stops were made. Both for slightly expired vehicle registration.

CAD# 2019062689  
TIME: 6/3/2019 5:34:52PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 200 TERRITORIAL ST/N 3RD ST HBRG

warning for equipment violation

CAD# 2019062697  
TIME: 6/3/2019 5:53:28PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 200 TERRITORIAL ST/N 3RD ST HBRG

Warning for no driver side brake light

CAD# 2019062804  
TIME: 6/3/2019 9:25:14PM  
CASE# CAD Only  
HBRG

WATER RESCUE Reported at Block of 800 S 3RD ST HBRG

No Public Narrative.

## Incident Information:

## Description

1.

CAD# 2019063113  
TIME: 6/4/2019 11:55:59AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WANTED SUBJECT LOCATION Reported at Block of 1000 S 6TH ST HBRG

No Public Narrative.

CAD# 2019063119  
TIME: 6/4/2019 12:06:23PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ASSIST OTHER AGENCY Reported at Block of 600 TERRITORIAL ST HBRG

Deputy assisted Bend PD on gathering information for an ongoing investigation.

CAD# 2019063169  
TIME: 6/4/2019 1:28:23PM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 400 N 7TH ST HBRG

No Public Narrative.

CAD# 2019063191  
TIME: 6/4/2019 2:00:02PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 100 SMITH ST HBRG

Caller advised someone she looks after was almost a victim of a phone scam regarding the individual owing money to Social Security.

CAD# 2019063226  
TIME: 6/4/2019 2:43:41PM  
CASE# CAD Only  
HBRG

EXTRA PATROL Reported at Block of 1100 S 6TH ST HBRG

Extra patrol. I ran stationary radar at intersection of S 6th and Priceboro for vehicles coming to and from city limits. One stop was made resulting in two arrests and 3 traffic citations.

CAD# 2019063230  
TIME: 6/4/2019 2:46:11PM  
CASE# 1902222  
HBRG  
REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 600 S 6TH ST/LASALLE ST Occurred between 1446 hours on 6/4/2019 and 1446 hours on 6/4/2019 .

Gary Seiders, 54 of Harrisburg was arrested on a felony warrant. His passenger, 49 year old Shelene Parrish was also arrested on an outstanding warrant from the Lebanon Justice Court. Gary was also issued citations for driving while suspended, driving w/o insurance and illegal alteration of a license plate.

**Incident Information:****Description**

1.

CAD# 2019063322  
TIME: 6/4/2019 5:10:15PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

CIVIL DISPUTE REPORT Reported at Block of 900 HEATHER TURN HBRG

Caller given advice on how to handle a civil dispute.

CAD# 2019063344  
TIME: 6/4/2019 5:58:38PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 500 DEMPSEY CT HBRG

Dog owner warned for Dog at Large after neighbor photographed owners dog in their yard.

CAD# 2019063422  
TIME: 6/4/2019 8:45:28PM  
CASE# CAD Only  
HBRG  
  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 700 S 6TH ST HBRG

Operator of vehicle warned for failing to dim fig lights.

CAD# 2019063443  
TIME: 6/4/2019 9:22:17PM  
CASE# CAD Only  
HBRG  
  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 500 S 3RD ST HBRG

Driver warned for fail to maintain lane and head light out.

CAD# 2019063455  
TIME: 6/4/2019 9:36:42PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2019063480  
TIME: 6/4/2019 10:44:45PM  
CASE# CAD Only  
HBRG  
  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 100 S 3RD ST HBRG

Traffic stop. Driver warned for expired vehicle registration. It was one month expired.

## Incident Information:

## Description

1.

CAD# 2019063962  
TIME: 6/5/2019 4:26:10PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 400 S 9TH ST HBRG

No Public Narrative.

CAD# 2019064017  
TIME: 6/5/2019 6:09:39PM  
CASE# CAD Only  
HBRG  
CALL HANDLED BY DISPATCH

POCKET DIAL LCSO AND CRCC Reported at Block of 500 KESLING ST HBRG

No Public Narrative.

CAD# 2019064125  
TIME: 6/5/2019 10:55:20PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

911 HANG UP CALL Reported at Block of 700 N 9TH ST HBRG

Unknown reason for 911 to be dialed. NFA.

CAD# 2019064189  
TIME: 6/6/2019 4:21:18AM  
CASE# CAD Only  
HBRG

SUSPICIOUS VEHICLE Reported at Block of 400 S 9TH ST HBRG

No Public Narrative.

CAD# 2019064291  
TIME: 6/6/2019 9:19:29AM  
CASE# CAD Only  
HBRG  
NO REPORT

INFORMATION ONLY REPORT Reported at Block of 600 SMITH ST HBRG

*School* receptionist had questions about a civil custody plan issued to two parents that a common child in school and today is visitations by dad and mom has been interfering with the order. questions answered. school referred to they legal department for civil issues.

CAD# 2019064453  
TIME: 6/6/2019 1:32:23PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CIVIL DISPUTE REPORT Reported at Block of 600 SMITH ST HBRG

BY THE TIME I ARRIVED MOM OF CHILD LEFT AND CHILD WAS GOING WITH DAD PER THE PARENTING PLAN. DAD WAS ADVISED IF MOM WASN'T FOLLOWING PLAN TO EITHER CONTACT AN ATTORNEY OR GO BACK BEFORE THE JUDGE AND EXPLAIN WHAT IS GOING ON.



## Incident Information:

## Description

1.

CAD# 2019064571  
TIME: 6/6/2019 4:18:07PM  
CASE# 1902258  
HBRG  
REPORT TAKEN

Report Filed. THEFT 2 - BICYCLE Reported At Block Of 400 N 9TH ST Occurred between 0800 hours on 6/4/2019 and 1600 hours on 6/5/2019 . Reported: 6/6/2019 Officer

A Novara touring bicycle worth \$500 was taken from the residence between 06-04-19 and 06-05-19. There are no known suspects.

CAD# 2019065103  
TIME: 6/7/2019 12:49:02PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DUII Reported at Block of 300 N 3RD ST HBRG

unable to locate vehicle.

CAD# 2019065167  
TIME: 6/7/2019 2:19:34PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOUND PROPERTY Reported at Block of 100 SMITH ST HBRG

Deputy returned a found wallet to citizen.

CAD# 2019065197  
TIME: 6/7/2019 3:09:25PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

911 HANG UP CALL Reported at Block of 300 LASALLE ST HBRG

Accidental pocket dial 911 hang up at Farmers Helper in Harrisburg. Deputy advised caller to notify Dispatch of the accident instead of hanging up. Caller advised he understood and was thankful for the response.

CAD# 2019065201  
TIME: 6/7/2019 3:20:59PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CHILD ABUSE REPORT Reported at Block of 600 SMITH ST HBRG

Caller reporting a physical altercation between a student and a teacher from February of 2019.

CAD# 2019065361  
TIME: 6/7/2019 7:24:43PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL/

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST/N 6TH ST HBRG

Driver issued citation for driving while suspended.

**Incident Information:****Description**

1.

CAD# 2019065376  
TIME: 6/7/2019 7:38:55PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 600 TERRITORIAL ST HBRG

Extra patrol at intersection of Territorial and 7th. One citation was issued for driving while suspended.

CAD# 2019065382  
TIME: 6/7/2019 7:56:24PM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST/N 6TH ST HBRG

Operator of vehicle issued speeding citation for 40mph in a posted 25mph. Operator was speeding on Territorial St by 6th Street in Harrisburg.

CAD# 2019065396  
TIME: 6/7/2019 8:27:57PM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 400 S 3RD ST/SCHOOLING ST HBRG

Operator warned for speed on N Main St and Monroe St in Harrisburg.

CAD# 2019065419  
TIME: 6/7/2019 9:13:25PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 100 N 3RD ST/SMITH ST HBRG

Operator warned for headlight out.

CAD# 2019065422  
TIME: 6/7/2019 9:20:13PM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 100 N 3RD ST HBRG

Operator warned for headlight violation and issued a citation for driving while suspended violation.

CAD# 2019065431  
TIME: 6/7/2019 9:40:26PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 N 3RD ST HBRG

Extra patrol of vehicles entering town. One traffic stop was made for no driver side headlight.

## Incident Information:

## Description

1.

CAD# 2019065436  
TIME: 6/7/2019 9:45:04PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL/

TRAFFIC STOP Reported at Block of 200 N 3RD ST/TERRITORIAL ST HBRG

Traffic stop. Driver warned for no driver side head light

CAD# 2019065484  
TIME: 6/7/2019 11:30:50PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL/

TRAFFIC STOP Reported at Block of 200 MONROE ST HBRG

Warning for fail to use turn signal

CAD# 2019065490  
TIME: 6/7/2019 11:36:26PM  
CASE# CAD Only  
HBRG  
CITE NO INSURANCE

TRAFFIC STOP Reported at Block of 300 TERRITORIAL ST HBRG

Driver cited for failure to carry proof of insurance.

CAD# 2019065527  
TIME: 6/8/2019 1:16:29AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 1000 S 11TH ST HBRG

Stranger tried to walk into a home. He was described as being intoxicated and left in a vehicle. A Deputy was nearby and searched the area but was never able to locate the suspect.

CAD# 2019065681  
TIME: 6/8/2019 11:28:20AM  
CASE# 1902282  
HBRG  
REPORT TAKEN

Report Filed. ACCIDENT VEHICLE INJURY Reported At Block Of 300 SMITH ST Occurred between 1127 hours on 6/8/2019 and 1128 hours on 6/8/2019 . Reported: 6/8/2019 Officer

Heather Nicole McBride, 26, of Harrisburg Oregon, was arrested for Driving While Suspended Misdemeanor. Heather was involved in a motor vehicle crash. Heather was issued a criminal citation in lieu of custody and released. Crash investigation on going.

CAD# 2019065790  
TIME: 6/8/2019 2:55:02PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

911 HANG UP CALL Reported at Block of 1000 S 6TH ST HBRG

Domestic between brother and sister. Brother declined pressing charges for Harassment. Parties separated and cleared location.

**Incident Information:****Description**

1.

CAD# 2019065810  
TIME: 6/8/2019 3:42:11PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 800 LASALLE ST/S 9TH ST HBRG

Deputy was provided with a traffic complaint. Deputy will attempt to locate a recklessly driven vehicle in the area of Lasalle St and S 9th St in Harrisburg.

CAD# 2019065854  
TIME: 6/8/2019 4:45:20PM  
CASE# CAD Only  
HBRG  
CITE EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 100 N 3RD ST HBRG

Driver cited for fail to renew vehicle registration and fail to carry proof of insurance.

CAD# 2019065878  
TIME: 6/8/2019 5:29:13PM  
CASE# CAD Only  
HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 700 SMITH ST HBRG

CAD# 2019065879  
TIME: 6/8/2019 5:29:38PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOOT PATROL Reported at Block of 100 SCHOOLING ST HBRG

No Public Narrative.

CAD# 2019065958  
TIME: 6/8/2019 8:04:53PM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 600 TERRITORIAL ST HBRG

Operator traveling 41mph on Territorial St near 6th St in Harrisburg. Operator cited for 41mph/25mph and warned for failure to provide proof of registration.

CAD# 2019065980  
TIME: 6/8/2019 8:38:44PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 800 S 3RD ST HBRG

Operator warned for no front license plate.

**Incident Information:****Description**

1.

CAD# 2019066014  
TIME: 6/8/2019 9:22:18PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 300 N 3RD ST/PEORIA RD HBRG

Operator warned for no headlights. Operator was unaware they were no activated.

CAD# 2019066060  
TIME: 6/8/2019 10:35:28PM  
CASE# CAD Only  
HBRG  
CITE DWS NO ODL

TRAFFIC STOP Reported at Block of 600 S 3RD ST HBRG

Citation issued for driving while suspended.

CAD# 2019066074  
TIME: 6/8/2019 11:14:49PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 200 SMITH ST HBRG

Courtesy ride given to female.

CAD# 2019066141  
TIME: 6/9/2019 2:53:29AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 400 SMITH ST HBRG

False alarm.

CAD# 2019066229  
TIME: 6/9/2019 10:56:54AM  
CASE# CAD Only  
HBRG  
FALSE ALARM POLICE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

False police alarm at Harrisburg Middle School.

CAD# 2019066270  
TIME: 6/9/2019 12:30:28PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 300 N 3RD ST HBRG

No Public Narrative.

## Incident Information:

## Description

1.

CAD# 2019066283  
TIME: 6/9/2019 12:50:38PM  
CASE# CAD Only  
HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 400 TERRITORIAL ST HBRG

CAD# 2019066284  
TIME: 6/9/2019 12:50:42PM  
CASE# CAD Only  
HBRG  
  
CITE EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 600 SMITH ST HBRG

Operator issued citation for failure to renew vehicle registration in Harrisburg Oregon.

CAD# 2019066327  
TIME: 6/9/2019 1:53:51PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 900 PRICEBORO DR HBRG

No Public Narrative.

CAD# 2019066336  
TIME: 6/9/2019 2:06:01PM  
CASE# 1902296  
HBRG  
  
REPORT TAKEN

Report Filed. LITTERING Reported At Block Of 100 N 1ST ST Occurred between 1405 hours on 6/9/2019 and 1406 hours on 6/9/2019 . Reported: 6/9/2019 Officer Statement:

Christopher Cody Nesler, 34, of Harrisburg Oregon, was arrested for offensive littering after throwing a cigarette out of his vehicle while driving. A Deputy returned the cigarette to Christopher and issued him a criminal citation in lieu of custody.

CAD# 2019066375  
TIME: 6/9/2019 3:19:08PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 N 7TH ST HBRG

Sat at location for over 20 minutes. No moving violations observed

CAD# 2019066404  
TIME: 6/9/2019 3:51:33PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 200 N 7TH ST HBRG

Caller requesting extra patrol at her residence.

**Incident Information:****Description**

1.

CAD# 2019066491  
TIME: 6/9/2019 6:48:17PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 600 TERRITORIAL ST HBRG

CAD# 2019066496  
TIME: 6/9/2019 7:01:20PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 800 DIAMOND HILL DR/CRIMSON WAY HBRG

CAD# 2019066534  
TIME: 6/9/2019 8:19:56PM  
CASE# CAD Only  
HBRG  
CITE AGGRESSIVE DRIVER

TRAFFIC STOP Reported at Block of 1100 S 6TH ST/PRICEBORO DR HBRG

Operator issued citation for 59mph in a 35mph posted zone on S 6th street near Priceboro Drive in Harrisburg.

CAD# 2019066923  
TIME: 6/10/2019 12:13:41PM  
CASE# CAD Only  
HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 400 TERRITORIAL ST HBRG

CAD# 2019066932  
TIME: 6/10/2019 12:26:13PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 400 S 9TH ST HBRG

No Public Narrative.

CAD# 2019066952  
TIME: 6/10/2019 12:55:04PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

HIT AND RUN Reported at Block of 300 N 3RD ST HBRG

This will be a civil issue. NFA.

## Incident Information:

## Description

1.

CAD# 2019067096  
TIME: 6/10/2019 4:04:16PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

THEFT Reported at Block of 200 N 2ND ST HBRG

A person doing work as a mechanic took parts off of a vehicle he was working on that were not allowed by the caller. The caller was given info on how to sue as this was a civil issue. NFA.

CAD# 2019067130  
TIME: 6/10/2019 4:46:48PM  
CASE# 1902323  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: DOMESTIC DISTURBANCE Reported At Block Of 100 SMITH ST Occurred between 1646 hours on 6/10/2019 and 1646 hours on 6/10/2019 .

Teen was in a verbal argument with his stepdad and then was in a physical altercation with the dad. The teen threw punches to the head, but only caused minor injury. When on the ground, the dog bit the teen in the ankle. The teen was not eligible to be detained so he was arrested and released back into the custody of the parents. RTF.

CAD# 2019067198  
TIME: 6/10/2019 6:33:34PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

TRESPASS Reported at Block of 400 N 8TH ST HBRG

Intoxicated male found sleeping in the back shed and was trespassed from the property.

CAD# 2019067213  
TIME: 6/10/2019 7:01:15PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 400 N 9TH ST/BURTON ST HBRG

observed a vehicle drive by and the occupants appeared to be yelling/fighting. I found the vehicle and contacted them. It was determined to be a verbal argument.

CAD# 2019067551  
TIME: 6/11/2019 9:18:44AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ABANDON VEHICLE Reported at Block of 200 S 3RD ST/MACY ST HBRG

No Public Narrative.

CAD# 2019067605  
TIME: 6/11/2019 10:14:03AM  
CASE# CAD Only  
HBRG  
NO REPORT

THREATS Reported at Block of 800 S 9TH ST HBRG

caller was concerned about some text messages that came from a prior tenant. messages did not rise to the level of a crime at this time. suggestions made to not have any future communications with tenant. no further at this time.



## Incident Information:

## Description

1.

CAD# 2019067896  
TIME: 6/11/2019 4:48:54PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

NOISE DISTURBANCE Reported at Block of 900 TERRITORIAL ST HBRG

Caller reported someone on a lawnmower.

CAD# 2019067899  
TIME: 6/11/2019 4:58:21PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 200 SMITH ST HBRG

Warned for not having license plate. I helped with mounting the license plate that fell off.

CAD# 2019067964  
TIME: 6/11/2019 6:43:12PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 200 N 7TH ST HBRG

Checked the residence of a vacant home.

CAD# 2019068008  
TIME: 6/11/2019 7:35:18PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

HARASSMENT Reported at Block of 500 SMITH ST HBRG

Caller reporting bullying happening off school grounds. Caller wanted incident documented and was looking for way to handle the matter.

CAD# 2019068088  
TIME: 6/11/2019 10:09:47PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2019068263  
TIME: 6/12/2019 8:45:28AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 200 SMITH ST/N 3RD ST HBRG

Deputy checked area for semi blocking center lane while offloading. Deputy was unable to locate vehicle once in the area.

## Incident Information:

## Description

1.

CAD# 2019068314  
TIME: 6/12/2019 10:08:00AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

TRAFFIC HAZARD Reported at Block of 800 S 3RD ST HBRG

No Public Narrative.

CAD# 2019068590  
TIME: 6/12/2019 3:47:27PM  
CASE# CAD Only  
HBRG  
CALL TRANSFERRED TO OTI

TRANSFER 911 INFO - LAW CALL Reported at Block of 300 KESLING ST HBRG

CAD# 2019068601  
TIME: 6/12/2019 3:57:59PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 1100 S 6TH ST/PRICEBORO DR HBRG

citation issued for driving while suspended

CAD# 2019068698  
TIME: 6/12/2019 6:09:54PM  
CASE# 1902351  
HBRG  
REPORT TAKEN

Report Filed. THEFT 3 - OTHER Reported At Block Of 300 PARK LN Occurred between 1808 hours on 6/12/2019 and 1809 hours on 6/12/2019 . Reported: 6/12/2019 Officer

Caller reporting two males came to their property and stole two bags of cans. This occurred one day earlier to be reported. Approximately value of \$20. This is still under investigation. Suspect vehicle was a 1998 white Subaru Impreza.

CAD# 2019069163  
TIME: 6/13/2019 11:16:12AM  
CASE# 1902363  
HBRG  
REPORT TAKEN

Report Filed. MINOR IN POSS OF LIQUOR Reported At Block Of 400 S 9TH ST Occurred between 1116 hours on 6/13/2019 and 1116 hours on 6/13/2019 . Reported: 6/13/2019

Juvenile female arrested for MIP Alcohol at Harrisburg High School.

CAD# 2019069312  
TIME: 6/13/2019 2:24:15PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 300 N 6TH ST HBRG

No Public Narrative.

## Incident Information:

## Description

1.

CAD# 2019069340  
TIME: 6/13/2019 2:55:13PM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 1100 S 6TH ST/PRICEBORO DR HBRG

Operator was issued a traffic citation for traveling 53mph in a posted 35mph zone on S 6th Street in Harrisburg.

CAD# 2019069368  
TIME: 6/13/2019 3:25:29PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

PARKING COMPLAINT Reported at Block of 800 UMPQUA ST HBRG

Caller spoke to a Deputy about his neighbors and wanted to report how they park their vehicles.

CAD# 2019069416  
TIME: 6/13/2019 4:22:08PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

COUNTER TRAFFIC Reported at Block of 100 SMITH ST HBRG

Walk in counter traffic at Harrisburg City Hall.

CAD# 2019069498  
TIME: 6/13/2019 6:15:52PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 600 QUINCY ST/N 7TH ST HBRG

Operator warned for head light out.

CAD# 2019069951  
TIME: 6/14/2019 1:01:00PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 23600 PEORIA RD HBRG

Caller requested to check welfare of a minor.

CAD# 2019070109  
TIME: 6/14/2019 4:59:26PM  
CASE# 1902380  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: FRAUD Reported At Block Of 800 UMPQUA ST Occurred between 1659 hours on 6/14/2019 and 1659 hours on 6/14/2019 . Reported:

yesterday, the caller received a call saying she had two warrants for her arrest because she never showed for Jury duty in Lane County and were able to give her their old Lane County address. The caller was able to purchase two money cards and gave them the info for the cards earlier today. The caller later learned this was fraudulent and submitted a complaint

**Incident Information:****Description**

1.

CAD# 2019070110  
TIME: 6/14/2019 5:00:25PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CRIMINAL MISCHIEF Reported at Block of 100 KESLING ST HBRG

No Public Narrative.

CAD# 2019070215  
TIME: 6/14/2019 8:04:22PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOUND PROPERTY Reported at Block of 100 SMITH ST HBRG

Dropped off a wallet at the office. Returned to owner.

CAD# 2019070497  
TIME: 6/15/2019 8:38:45AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 700 GAILEEN WAY HBRG

Caller requested a welfare check on kids. Everyone was happy and enjoying a lunch.

CAD# 2019070608  
TIME: 6/15/2019 12:38:11PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 600 SMITH ST HBRG

No Public Narrative.

CAD# 2019070672  
TIME: 6/15/2019 2:26:21PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 900 HEATHER TURN HBRG

No Public Narrative.

CAD# 2019070732  
TIME: 6/15/2019 4:14:27PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOUND DOG Reported at Block of 100 S 1ST ST HBRG

Found dog on HWY. Returned dog to rightful owner.

**Incident Information:****Description**

1.

CAD# 2019070781  
TIME: 6/15/2019 5:10:59PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 800 SOMMERVILLE LOOP HBRG

This was not a DV situation, just verbal arguing over various issues. No injuries other than one accidental to her upper lip. No neighbor heard or saw anything different.

CAD# 2019070833  
TIME: 6/15/2019 6:32:11PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 100 N 1ST ST/SMITH ST HBRG

Checked the area on 4th/Smith St and was UTL. Possible location at Harrisburg Gazebo at 1st/Smith St. Older couple sitting on stairs of Gazebo with a number of belongings and were eating. No crime. NFA

CAD# 2019070911  
TIME: 6/15/2019 8:45:59PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

PARKING COMPLAINT Reported at Block of 1000 S 11TH ST HBRG

I spoke to the caller and they will contact the City on Monday to see what they can do prior to us dealing with the vehicle as an abandoned vehicle. NFA.

CAD# 2019071116  
TIME: 6/16/2019 7:33:20AM  
CASE# CAD Only  
HBRG

SUSPICIOUS PERSON Reported at Block of 600 SMITH ST HBRG

No Public Narrative.

CAD# 2019071291  
TIME: 6/16/2019 1:25:45PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ASSIST OTHER AGENCY Reported at Block of 700 SMITH ST HBRG

No Public Narrative.

CAD# 2019071391  
TIME: 6/16/2019 4:00:25PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WATER RESCUE Reported at Block of 100 N 1ST ST HBRG

5 stranded swimmers on the river. They were brought to shore safely.

**Incident Information:****Description**

1.

CAD# 2019071561  
TIME: 6/16/2019 9:03:33PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 500 SMITH ST HBRG

CAD# 2019071718  
TIME: 6/17/2019 8:17:47AM  
CASE# 1902403  
HBRG  
REPORT TAKEN

Report Filed. ACCIDENT VEHICLE NO INJ Reported At Block Of 200 LASALLE ST/S 3RD ST Occurred between 0817 hours on 6/17/2019 and 0817 hours on 6/17/2019 . Reported:

Non-injury motor vehicle crash. One vehicle was towed due to damage.

CAD# 2019071918  
TIME: 6/17/2019 1:29:34PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 ERICA WAY HBRG

No Public Narrative.

CAD# 2019072009  
TIME: 6/17/2019 3:49:17PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 400 S 9TH ST HBRG

No Public Narrative.

CAD# 2019072026  
TIME: 6/17/2019 4:25:07PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CITIZEN CONTACT Reported at Block of 100 N 3RD ST/MONROE ST HBRG

Two citizens contacted who were moving through from Olympia to Junction City .

CAD# 2019072049  
TIME: 6/17/2019 4:50:36PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 1100 S 6TH ST HBRG

## Incident Information:

## Description

1.

CAD# 2019072053  
TIME: 6/17/2019 5:00:36PM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 300 N 7TH ST/QUINCY ST HBRG

Operator warned for 37 in a 25mph zone on Territorial St and N 6th Street in Harrisburg.

CAD# 2019072143  
TIME: 6/17/2019 7:31:50PM  
CASE# CAD Only  
HBRG

FOUND DOG Reported at Block of 800 ERICA WAY HBRG

No Public Narrative.

CAD# 2019072164  
TIME: 6/17/2019 7:58:18PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 900 DIAMOND HILL DR HBRG

no argument both subjects appear to have mental issues. they are walking into harrisburg  
nfa

CAD# 2019072203  
TIME: 6/17/2019 9:12:17PM  
CASE# CAD Only  
HBRG  
CITE AGGRESSIVE DRIVER

TRAFFIC STOP Reported at Block of 700 DIAMOND HILL DR/N 7TH ST HBRG

wb on diamond hill west of 9th 48 in 25 radar. prior was 70 in 45 outside city cite

CAD# 2019072210  
TIME: 6/17/2019 9:21:05PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

911 HANG UP CALL Reported at Block of 800 SOMMERVILLE LOOP HBRG

Deputy responded to 911 hang up. Deputy checked at residents in the pinged area and did not locate any emergency.

CAD# 2019072230  
TIME: 6/17/2019 9:42:22PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DISTURBANCE Reported at Block of 100 N 1ST ST HBRG

Juvenile complaint of out of control teen. Nothing criminal.

## Incident Information:

## Description

1.

CAD# 2019072289  
TIME: 6/18/2019 12:19:15AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 100 MOORE ST HBRG

Juvenile complaint of two girls dancing in street. Girls were returned home and parent was spoken to.

CAD# 2019072392  
TIME: 6/18/2019 8:02:57AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 800 DIAMOND HILL DR HBRG

Speed enforcement of traffic entering town. No violations observed.

CAD# 2019072476  
TIME: 6/18/2019 10:10:56AM  
CASE# CAD Only  
HBRG  
CITE NO INSURANCE

TRAFFIC STOP Reported at Block of 800 S 6TH ST/SOMMERVILLE LOOP HBRG

Driver issued a citation for speed, 52/35 and issued a citation for no insurance.

CAD# 2019072599  
TIME: 6/18/2019 1:25:23PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 200 LASALLE ST HBRG

Warning for window tint

CAD# 2019072728  
TIME: 6/18/2019 3:59:14PM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 800 DIAMOND HILL DR/CRIMSON WAY HBRG

Operator issued citation or 41mph in a posted 25mph zone on Diamond Hill near Crimson in Harrisburg.

CAD# 2019072746  
TIME: 6/18/2019 4:17:17PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 600 S 5TH ST HBRG

Warning for alteration of plate. Vehicle was newly purchased and had incorrect registration (year) stickers.



## Incident Information:

## Description

1.

CAD# 2019072782  
TIME: 6/18/2019 5:01:34PM  
CASE# CAD Only  
HBRG  
CITE MOVING VIOLATION

TRAFFIC STOP Reported at Block of 600 TERRITORIAL ST HBRG

Operator cited for Failure to Obey a Traffic Control Device after running a stop sign at N 7th Street and Territorial Street in Harrisburg.

CAD# 2019072806  
TIME: 6/18/2019 5:49:57PM  
CASE# 1902419  
HBRG  
REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 23600 PEORIA RD  
Occurred between 1749 hours on 6/18/2019 and 1749 hours on 6/18/2019 . Reported:

Ashley Ann Allegre, 31, of Harrisburg Oregon, was arrested for an outstanding Failure to Appear warrant out of Junction City Municipal Court. Ashley was arrested without incident and Junction City PD came to Harrisburg and picked her up.

CAD# 2019072852  
TIME: 6/18/2019 7:16:03PM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 200 MONROE ST/N 3RD ST HBRG

Operator warned for 35/25 and fail to signal when turning at the light of Territorial and N 3rd in Harrisburg.

CAD# 2019073485  
TIME: 6/19/2019 4:58:48PM  
CASE# 1902452  
HBRG  
REPORT TAKEN

REPORT PENDING. Original Call Type: THEFT Reported At Block Of 1000 HECKART LN  
Occurred between 1658 hours on 6/19/2019 and 1658 hours on 6/19/2019 . Reported:  
No Public Narrative.

CAD# 2019073621  
TIME: 6/19/2019 9:59:02PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 ARROW LEAF PL HBRG

CAD# 2019073846  
TIME: 6/20/2019 10:18:41AM  
CASE# CAD Only  
HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 700 MONROE ST HBRG

**Incident Information:****Description**

1.

CAD# 2019073951  
TIME: 6/20/2019 12:57:08PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

DISTURBANCE Reported at Block of 100 SMITH ST HBRG

Subject had not committed a crime and declined to identify himself.

CAD# 2019074110  
TIME: 6/20/2019 4:47:08PM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

FOUND PROPERTY Reported at Block of 100 SMITH ST HBRG

This is in reference to Case #19-01962. The bike was returned to the owner. NFA

CAD# 2019074477  
TIME: 6/21/2019 11:18:22AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

CITIZEN CONTACT Reported at Block of 1100 S 6TH ST/PRICEBORO DR HBRG

Citizen contact.

CAD# 2019074500  
TIME: 6/21/2019 11:55:25AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

HIT AND RUN Reported at Block of 23600 PEORIA RD HBRG

Caller reporting damage to his rental car caused by an unknown vehicle that may have backed into the vehicle while it was parked. No suspects.

CAD# 2019074590  
TIME: 6/21/2019 2:15:36PM  
CASE# CAD Only  
HBRG

SUSPICIOUS CIRCUMSTANCE Reported at Block of 300 SMITH ST HBRG

No Public Narrative.

CAD# 2019074661  
TIME: 6/21/2019 4:20:27PM  
CASE# CAD Only  
HBRG  
  
WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 100 SCHOOLING ST/S 2ND ST HBRG

Operator warned for failure of operator yielding to right of way traffic at the intersection of Smith Street and N 3rd Street in Harrisburg.

**Incident Information:****Description**

1.

CAD# 2019074677  
TIME: 6/21/2019 4:44:33PM  
CASE# CAD Only  
HBRG  
WARNING SPEEDING VIOLAT

TRAFFIC STOP Reported at Block of 600 QUINCY ST/N 7TH ST HBRG

Operator warned for traveling 37mph in a posted 25mph zone on Territorial Street near N 6th Street in Harrisburg.

CAD# 2019074678  
TIME: 6/21/2019 4:46:17PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 1100 S 6TH ST HBRG

CAD# 2019074693  
TIME: 6/21/2019 5:19:17PM  
CASE# CAD Only  
HBRG  
CITE SPEEDING VIOLATION

TRAFFIC STOP Reported at Block of 900 DIAMOND HILL DR HBRG

Operator issued traffic citation for 41mph in a posted 25mph speed zone on Diamond Hill Drive in Harrisburg.

CAD# 2019074783  
TIME: 6/21/2019 8:02:44PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 100 SMITH ST HBRG

Deputy responded to a suspicious circumstance of children possibly dropping a machete inside of a storm drain in the street. Deputy was unable to locate this and has no information as far as who may have done this.

CAD# 2019074810  
TIME: 6/21/2019 8:39:15PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 800 TERRITORIAL ST HBRG

Caller requesting extra patrol for their residence after coming home to a suspicious circumstance.

CAD# 2019074843  
TIME: 6/21/2019 9:39:01PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

**Incident Information:****Description**

1.

CAD# 2019074879  
TIME: 6/21/2019 10:26:37PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 600 SMITH ST HBRG

Suspicious vehicle being the Harrisburg Grade School. Unoccupied at the time of contact. Deputy will continue to check area and see if anyone is with the vehicle.

CAD# 2019074947  
TIME: 6/22/2019 2:13:12AM  
CASE# CAD Only  
HBRG  
FIELD CONTACT FORM

SUSPICIOUS PERSON Reported at Block of 100 S 1ST ST HBRG

sitting waiting for a ride

CAD# 2019074949  
TIME: 6/22/2019 2:22:46AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 600 N 7TH ST/RILEY WAY HBRG

CAD# 2019075014  
TIME: 6/22/2019 8:49:12AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 800 PRICEBORO DR HBRG

Anonymous barking complaint received by LCSO addressed with the dog owner.

CAD# 2019075082  
TIME: 6/22/2019 11:41:41AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ANIMAL COMPLAINT Reported at Block of 1000 WHITLEDGE PL HBRG

Loose dog. Owner was located.

CAD# 2019075299  
TIME: 6/22/2019 7:18:49PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

911 HANG UP CALL Reported at Block of 800 UMPQUA ST HBRG

Deputy responded to 911 hang up at residence. It was determined there was no emergency and the call was on accident.

**Incident Information:****Description**

1.

CAD# 2019075368  
TIME: 6/22/2019 9:37:55PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

THEFT Reported at Block of 100 S 3RD ST HBRG

Caller reporting theft of a 6 pack of beer from 6/21/19.

CAD# 2019075426  
TIME: 6/22/2019 11:54:51PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

HARASSMENT Reported at Block of 400 N 6TH ST HBRG

caller reporting a female messaging her on snapchat, caller blocked the person.

CAD# 2019075538  
TIME: 6/23/2019 8:28:29AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 700 ARROW LEAF PL HBRG

Deputy spoke to three people in front of a vacant home.

CAD# 2019075591  
TIME: 6/23/2019 10:19:09AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 500 N 7TH ST HBRG

Traffic enforcement. 4 citations issued from violations observed.

CAD# 2019075607  
TIME: 6/23/2019 10:44:16AM  
CASE# CAD Only  
HBRG  
CITE NO INSURANCE

TRAFFIC STOP Reported at Block of 600 TERRITORIAL ST/N 7TH ST HBRG

Operator cited for driving while suspended and driving with no insurance.

CAD# 2019075618  
TIME: 6/23/2019 11:11:27AM  
CASE# CAD Only  
HBRG  
CITE NO INSURANCE

TRAFFIC STOP Reported at Block of 600 TERRITORIAL ST/N 7TH ST HBRG

Driver cited for driving while suspended and driving without insurance.

## Incident Information:

## Description

1.

CAD# 2019075629  
TIME: 6/23/2019 11:33:27AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CITIZEN CONTACT Reported at Block of 700 DIAMOND HILL DR/N 7TH ST HBRG

Group of people upset about a Deputy conducting traffic at location and said it was harassment. Deputy continued to stay at location enforcing traffic violations.

CAD# 2019075656  
TIME: 6/23/2019 12:53:35PM  
CASE# 1902495  
HBRG  
REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 23600 POWERLINE RD/DIAMOND HILL DR Occurred between 1253 hours on 6/23/2019 and 1253 hours on

Driver arrested on a warrant from Brownsville Municipal Court. *The driver is a Ariel M Knight age 30.*

CAD# 2019075740  
TIME: 6/23/2019 3:05:43PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WANTED SUBJECT LOCATION Reported at Block of 500 S 2ND ST HBRG

Warrant service attempt. Subject was not home.

CAD# 2019075745  
TIME: 6/23/2019 3:21:15PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SHOTS HEARD Reported at Block of 300 N 7TH PL HBRG

Reported gun shot heard. Deputies were in the area and completed an area check but were UTL.

CAD# 2019075789  
TIME: 6/23/2019 4:45:19PM  
CASE# CAD Only  
HBRG  
CITE DWS NO ODL

TRAFFIC STOP Reported at Block of 200 FOUNTAIN ST/S 3RD ST HBRG

Citation issued for driving while suspended.

CAD# 2019075958  
TIME: 6/23/2019 10:37:29PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

**Incident Information:****Description**

1.

CAD# 2019076015  
TIME: 6/24/2019 2:19:38AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 200 N 7TH ST HBRG

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Extra patrol at residence.

CAD# 2019076052  
TIME: 6/24/2019 6:11:51AM  
CASE# CAD Only  
HBRG

911 HANG UP CALL Reported at Block of 800 UMPQUA ST HBRG

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No Public Narrative.

CAD# 2019076494  
TIME: 6/24/2019 6:24:00PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

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No Public Narrative.

CAD# 2019076513  
TIME: 6/24/2019 6:56:31PM  
CASE# CAD Only  
HBRG

PERSON ASSIST Reported at Block of 400 N 3RD ST HBRG

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No Public Narrative.

CAD# 2019076598  
TIME: 6/24/2019 9:44:03PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

OD INGESTION POISONING Reported at Block of 500 S 6TH ST HBRG

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No Public Narrative.

CAD# 2019076962  
TIME: 6/25/2019 1:09:42PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ABANDON VEHICLE Reported at Block of 900 SOMMERVILLE LOOP HBRG

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Vehicle is not abandoned, it belongs to a neighbor. NFA.

## Incident Information:

## Description

1.

CAD# 2019076980  
TIME: 6/25/2019 1:45:46PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DUII Reported at Block of 300 N 3RD ST HBRG

No Public Narrative.

CAD# 2019077059  
TIME: 6/25/2019 3:41:15PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CIVIL DISPUTE REPORT Reported at Block of 700 BURTON ST HBRG

This is a civil issue about the car due to the long-term relationship of the person's involved.  
NFA.

CAD# 2019077081  
TIME: 6/25/2019 4:18:54PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 700 S 2ND ST HBRG

*The suspect* was trespassed from the Riverview Apartments at 780 S 2nd St in Harrisburg.

CAD# 2019077151  
TIME: 6/25/2019 6:26:24PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 900 E LADINO PL HBRG

Owners came home and found no sign of forced entry. Unknown reason for the alarm. NFA.

CAD# 2019077237  
TIME: 6/25/2019 9:43:49PM  
CASE# CAD Only  
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

CAD# 2019077276  
TIME: 6/25/2019 11:03:31PM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

SUSPICIOUS VEHICLE Reported at Block of 600 SMITH ST HBRG

Warning for improper left turn.



**Incident Information:****Description**

1.

CAD# 2019077310  
TIME: 6/26/2019 12:05:20AM  
CASE# CAD Only  
HBRG

NON 911 ISSUE Reported at Block of 600 LASALLE ST HBRG

No Public Narrative.

CAD# 2019077345  
TIME: 6/26/2019 2:24:12AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 100 S 1ST ST HBRG

Occupants sleeping in vehicle. They were woken up and told to move along.

CAD# 2019077347  
TIME: 6/26/2019 2:33:23AM  
CASE# CAD Only  
HBRG  
  
WARNING EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 300 S 3RD ST HBRG

Warned for right rear tail light out.

CAD# 2019077353  
TIME: 6/26/2019 2:49:19AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 800 DIAMOND HILL DR HBRG

Contacted male who was walking around at night with a flashlight. Non-Criminal

CAD# 2019077362  
TIME: 6/26/2019 3:22:59AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 500 N 7TH ST HBRG

Checked the area. All appeared quiet.

CAD# 2019077368  
TIME: 6/26/2019 3:53:30AM  
CASE# CAD Only  
HBRG  
  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 N 3RD ST HBRG

All appeared good

**Incident Information:****Description**

1.

CAD# 2019077539  
TIME: 6/26/2019 11:16:23AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 500 S 6TH ST HBRG

Caller found a syringe and wanted LCSO aware of it.

CAD# 2019077642  
TIME: 6/26/2019 2:10:07PM  
CASE# CAD Only  
HBRG  
WARNING MOVING VIOLATIC

TRAFFIC COMPLAINT Reported at Block of 700 BURTON ST/N 7TH ST HBRG

Deputy located vehicle described in a traffic complaint. The operator was spoken to and advised of the complaint but the Deputy did not witness any violations.

CAD# 2019077746  
TIME: 6/26/2019 4:38:14PM  
CASE# CAD Only  
HBRG  
WARNING EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 800 BURTON ST/N 9TH ST HBRG

Operator of vehicle warned for equipment violation on Territorial Street and S 9th Street in Harrisburg.

CAD# 2019077780  
TIME: 6/26/2019 5:09:12PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 600 TERRITORIAL ST HBRG

No Public Narrative.

CAD# 2019077793  
TIME: 6/26/2019 5:22:34PM  
CASE# CAD Only  
HBRG  
CITE EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 300 N 7TH ST/QUINCY ST HBRG

Op issued citation for fail to renew registration. Op was stopped on N 7th and Quincy St in Harrisburg.

CAD# 2019077911  
TIME: 6/26/2019 9:52:27PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 800 TERRITORIAL ST HBRG

Extra patrol at residence per home owners request.

**Incident Information:****Description**

1.

CAD# 2019077924  
TIME: 6/26/2019 10:19:35PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 700 GAILEEN WAY/N 7TH ST HBRG

CAD# 2019077933  
TIME: 6/26/2019 10:48:29PM  
CASE# CAD Only  
HBRG  
CITE MOVING VIOLATION

TRAFFIC STOP Reported at Block of 1100 S 6TH ST HBRG

Operator was issued citation for Fail to Obey and Traffic Control Device after running the stop sign located at Priceboro Drive an S 6th Street in Harrisburg.

CAD# 2019078104  
TIME: 6/27/2019 10:38:47AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 100 SCHOOLING ST HBRG

Deputy checked on child staying home alone while parent worked.

CAD# 2019078177  
TIME: 6/27/2019 12:58:32PM  
CASE# CAD Only  
HBRG  
CALL TRANSFERRED TO OTI

DUII Reported at Block of 500 S 3RD ST/FOUNTAIN ST HBRG

No Public Narrative.

CAD# 2019078542  
TIME: 6/28/2019 5:44:42AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 800 UMPQUA ST HBRG

Child is not unsupervised

CAD# 2019078649  
TIME: 6/28/2019 10:25:10AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CITY ORDINANCE VIOLATION Reported at Block of 300 SMITH ST/N 4TH ST HBRG

No Public Narrative.

**Incident Information:****Description**

1.

CAD# 2019078677  
TIME: 6/28/2019 11:08:42AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 100 SMITH ST HBRG

Child walked away from home trying to get to a grandparents home. Child was found by a citizen couple and was brought to the City Hall. Child was returned to the mother. NFA.

CAD# 2019079263  
TIME: 6/29/2019 10:32:37AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 800 SOMMERVILLE LOOP HBRG

Verbal arguing only. Info on RO given, Cardva contacted. NFA.

CAD# 2019079291  
TIME: 6/29/2019 11:29:31AM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

TRESPASS Reported at Block of 1000 APPELEGATE PL HBRG

Male complaining of threat by neighbor over speed when driving. Both sides wants this documented. NFA.

CAD# 2019079312  
TIME: 6/29/2019 12:19:33PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 500 DEMPSEY CT HBRG

Dog got out of the house and was in the neighborhood. Dog owner warned.

CAD# 2019079469  
TIME: 6/29/2019 6:09:07PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

CIVIL DISPUTE REPORT Reported at Block of 800 TERRITORIAL ST HBRG

No Public Narrative.

CAD# 2019079514  
TIME: 6/29/2019 8:06:27PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 100 N 2ND ST HBRG

Male vs Female which was physical. The female was not injured and refused to press charges for harassment or menacing. The male was driven to a relatives for the night. The female is staying with a friend.

**Incident Information:****Description**

1.

CAD# 2019079556  
TIME: 6/29/2019 9:28:18PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 100 N 2ND ST HBRG

Male vs Female which was physical. The female was not injured and refused to press charges for harassment or menacing. The male was driven to a relatives for the night. The female is staying with a friend.

CAD# 2019079622  
TIME: 6/29/2019 11:17:51PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

OD INGESTION POISONING Reported at Block of 1000 DIAMOND HILL DR HBRG

This was an accidental overdose. Medics evaluated the patient and she was fine. She declined transport to the hospital.

CAD# 2019080058  
TIME: 6/30/2019 7:14:44PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

THEFT Reported at Block of 200 N 3RD ST HBRG

I checked the area for the male and was UTL GOA. I also checked a few other businesses and down at the river and saw no one matching the description given. NFA.

CAD# 2019080059  
TIME: 6/30/2019 7:14:47PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

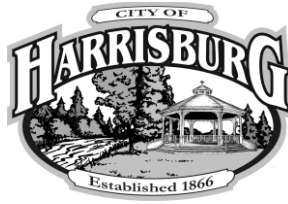
FOLLOW UP Reported at Block of 100 N 2ND ST HBRG

CAD# 2019080137  
TIME: 6/30/2019 10:21:12PM  
CASE# CAD Only  
HBRG  
CAD CALL COMPLETE

UEMV Reported at Block of 600 STANLEY LN HBRG

Caller reported someone tried to break into his vehicle.

Incident Information:	Description
	1.



## ***Harrisburg Library Board Minutes***

### ***June 13, 2019***

The Harrisburg Library Board met on this date at City Hall, located at 120 Smith St., at the hour of 6:33pm. Presiding was Chairperson Cassandra Barney. Also present were as follows:

- Jayne Detering
- Violet Stone
- Heather Long
- James Blake
- Librarian Cheryl Spangler
- City Administrator Brian Latta
- City Recorder/Asst. City Administrator Michele Eldridge
- Pending Library Supervisor, Lori Ross

#### **The matter of Approving the Previous Meeting Minutes.**

- Barney motioned to approve the minutes, and was seconded by Blake. The Library Board then voted unanimously to approve the Minutes from May 9, 2019.

#### **OLD BUSINESS:**

#### **The matter of Reviewing Library Policy.**

- Eldridge provided the staff report, and summarized the information in the agenda bill. The copy of the Library Policy, as provided by Chairperson Barney, was provided in this agenda to the Library Board members. In addition, Eldridge has started the City review of the Library policy. She outlined the resources she was using as she analyzed the policy, and compared to City policies already in place. Staff would be working on amendments for the rest of the policy.
- Latta noted that we will try to have the policy review completed by the 22<sup>nd</sup>, and to the board for their review, prior to the policy appearing in the next agenda.

#### **NEW BUSINESS:**

#### **The matter of Accepting a Revised Job Description for the Librarian.**

- Latta summarized his staff report in relation to the job description, and noted that he had been asked to change the requirement for a master's degree in Library Sciences, to a bachelor degree instead. He also related that the education and experience requirements do not apply to either of our librarians, as they are existing employees.
- Stone asked him about the and/or statement in education and experience, and why we had that.
- Latta explained the purpose behind it, mainly to give the City more flexibility on finding a better fit for a prospective employee.

- Chairperson Barney then **motioned to accept the revised job description for the Librarian, and was seconded** by Long. **The Library board then voted unanimously to accept the revised job description for the Librarian.**
- Latta noted that the description would apply to both librarians. When asked, he also provided information that the Library opening would be extended beyond the original timeframe that had been planned. The contract for the Library/City Municipal Court remodel was extended, due to when the library bookshelves would be arriving. It will now likely be the end of July before we will be able to open the Library.

### **The matter of Discussing the Summer Reading Program.**

**Librarian Report:** Spangler said that she was offering the same as in past years, with \$5 gift cards being given to the kids who complete reading logs. The kids could submit handwritten reading logs, if they weren't able to download, or drop by City hall for a copy. She wasn't sure about when they should do the kickoff for the program, as they had thought that they would coincide it with the grand opening of the Library.

After discussion, the Board and staff decided to kick it off now, and to put it on Facebook. Latta said that both Spangler, and Pelkey have access to Facebook. Spangler also asked about the possibilities of fitting in special programs in with other things the City is doing, such as the concerts, or movies in August. She would like to offer a free book program as well, for the littlest kids. There are grants available for those types of promotions. Latta suggested that they communicate to their patrons in multiple ways, through all the systems the City has available to it.

### **The matter of Discussing Library Programs**

Chairperson Barney had put together a calendar and listing of possible Library programs, which she handed out. (Please see Addendums No. 1 and 2.) She asked who decides where the money goes in relation to Library Programs. Latta told them that you suggest to the Librarians what kinds of programs you'd like to have offered. Barney then asked who purchases the books? Spangler told her that they (the librarians) do, but the board can suggest books that they think would work well in our collection. Latta suggested that they use Evergreen to find out how the current collection is being used. They might see that certain books are being checked out on a consistent basis. Perhaps we need more of those.

Spangler expressed some worries about what they will be doing when they run certain promotions, such as an adult book club, that may not be able to be held while the Library is open. Latta told her that you would talk to your supervisor, about flexing your time. Barney said that she would make changes to the calendar to coincide with the program changes that they will be making. Stone said that she had asked some kids what they wanted to see offered, and some of them said that having books read in Spanish would be popular, for those kids who are taking Spanish classes, and that they also had suggested that sign language be used as well.

Latta said that this is exactly what they need to be providing. If they want a new program, submit a template, that shows the time, what do they want as a program offering, etc., and send it to Ross. Ross will delegate the research on the project to the librarians. They will do the research, and will bring their findings to the board. Barney said that she wasn't sure about some of the details that they needed, such as when she talked to Michele, who reminded her that the people volunteering needed to have a background check done and go through



training. Latta told her that when she sends the information to Lori, and Lori assigns it to a Librarian, then they will need to follow through on all the details. For instance, if you need a snack or a craft, they need to determine how much that will cost, and how much of it you will need. For the Lattes at the Library, as an example, they would need to research all the costs, including obtaining a machine, before implementing the program. Once they complete their research, it will come to the board for consideration. If the board has consensus that the program is what they are looking for, then they'll give you permission to follow through with it. Barney thought that made sense. Latta continued and said that you might give her a week or more to look into something. Perhaps they will need to recruit volunteers, or someone needs to ask for donations from businesses. Lori balances the Librarians workloads, so that they can get the information you need to make a good decision.

Barney said that for some of these, the start up costs might be more to start, but then will lessen over time. Latta said that he will take this list and will give it to Lori. She will assign those; right now, only to Cheryl until the beginning of the fiscal year. The board and staff talked a little more about some of the prospective programs, and Latta said that they didn't need to provide any additional information for the Spanish and sign language topics because the Librarians have the information they need to proceed on that subject. Spangler added that scary story night has fizzled.

### **The matter of Library Board Training on Serial Meetings, Board Duties, Effective Board Meetings and Staffing.**

**Staff Report:** Latta reviewed the information in the staff report, in relation to board duties. The Library closing down for a while gave us a good opportunity to recharge and revitalize what we are doing with the Library Board. As you already know, you've been operating and acting as a regular government board, but you haven't been given analysis and information in the same way we give the other governing bodies. That is now going to change. He related the reason that he made Lori supervisor of the Library, because she is organized, and has good ideas, and has more time to give to the organization than what he has had. He took some things off of her plate, in order to give her these duties. He explained that the chair should be setting the agenda, with the ultimate say in what is being brought before the board. The chairperson should be asking for motions, rather than making them themselves. If one of the board members has an idea for a program, then they should contact the chairperson, who will then contact the Library Supervisor about assigning that research to someone.

When staff identifies that something needs to be on the agenda, then they will ultimately submit that through our workflow to Eldridge, who then places it into the agenda. Detering asked how they were supposed to handle someone who comes to the board because they want something? Latta told her that legally, the chairperson doesn't have to allow public comment. We like hearing from the public, so generally, we will like hearing their ideas or holding a discussion. The chair can say yes or can also determine when they want testimony from the public. It's not as formal as what we do in the Planning Commission. Hopefully, if it's a member of the board, they will communicate with the chair, what they'd like to discuss.

Latta then reviewed further the information in relation to serial meetings, and how it would look and feel like if the board were doing it. He also reviewed that social gatherings were fine for them to all be together at, as long as they didn't discuss any board/library business.

**OTHER:**

- Barney said that she agreed that we should wait on doing the trial for the fine free program. We will have lots of people at the grand opening that we can speak with. We need to do our research on it some more.
- Blake said that he thought it was a good idea; and an opportunity to ask the consortium members what they are doing.
- Latta said that they can contact Sweet Home, who is doing a program in relation to kid's books. Since they are part of the consortium, it would be worth it to talk with them. We will investigate it, and talk to Sweet Home, and see if there is something we can do on a limited basis.
- Barney said that we might all start doing some research again on what programs are out there.
- Latta noted that he's not a big fan of the fine free program. He thinks starting smaller is a good approach. If we collectively wrote everyone off, he doesn't think it would be a good approach.
- Spangler asked him why?
- Latta told them that it's about accountability. The research that you've done so far is in relation to much larger library systems than what we have. We are extremely small in relation to those. We should be holding people responsible and make them accountable.
- Barney said that in relation to altering the amnesty suggestion; what did he think about a 2 – month program. For instance, if you bring in a book that has been missing, then you can get to wipe your slate clean?
- Detering thought it was something we should try. She knew that if she had a book for 6 months, and didn't take it back, that a year and a half later, she would likely still have it. If she knew it would be ok, then she would be more inclined to bring it back.
- Spangler said it was common for people to say that they had it in their car for a month and a half.
- Latta said that he was opposed to wiping fines without someone bringing back a book. But he wants to know how much money we have outstanding, and how many books are still out. Is it \$1 that the book costs or is it \$2 in materials? He's open to an amnesty period if we receive our resources back from patrons. He's in favor of getting rid of fees for people who actually return missing books. Likewise doing a program, like in November, in which people could bring in non-perishable food in place of a missing book.
- Spangler liked getting books back; not necessarily money.
- Detering said that if the Council thinks we are going to lose revenue on it, then they need to realize that we wouldn't likely get it back anyway without offering a program.
- Latta suggested that they write down their ideas and give it to staff to research. Here is one of this ideas: 1. If they return any book that has late fees on it, then we will wipe those fees out. 2. If they say that they can't find anything or have anything in their possession then we give them 2 months to return the item. If they return it, there will be no fines. 3. Give people an option of providing certain types of foods in place of fees. For instance, maybe a can of food is worth x amount; like we give someone \$5 off their fees for each offering of non-perishable food. If we start out the program with 163

outstanding books or materials, and still have 50 at the end of the program, then maybe we offer the program every year. We don't tell them that of course; maybe we have a threshold we can come up with, or some kind of metric. He told the board that we will do a staff report in July and will make a recommendation to you. The Council doesn't meet until July 22<sup>nd</sup>. Your meeting is held on the 11<sup>th</sup> of July. Staff report deadlines for the Council meeting is the 15<sup>th</sup> of July. We should be open in the Library by the 29<sup>th</sup>, or perhaps August 5<sup>th</sup>, so that will give us time before we re-open.

- Eldridge had one additional other for the Board. Detering's term ends on June 30, 2019. The deadline for submission of any application has now passed by, with none provided. Detering has offered to run again, so we'll need her application to be turned in to be considered by the board at the next meeting. She cautioned, however, that we will need to ensure a quorum will be present. Technically, Detering will not be able to vote at the next meeting, until the Mayor appoints her, and the City Council ratifies the vote.

**With no further business to discuss, the board adjourned at the hour of 8:31pm.**

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Chairperson

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City Recorder

## Library Programs

Come to the newly remodeled library and get involved in some amazing programs! We are hoping to make the library a place where all members of the community feel welcome and accommodated.

Love, The Harrisburg City Library Board



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
				7:00 pm: D&D and Scary Stories	9:40 am: Baby Story Time 10:00 am: Toddler Story time 2:00 pm: Fitness Friday	1:30 pm: Yarn Club
7	8	9	10	11	12	13
				6:00 pm: Adult Book Club 7:00 pm: D&D and Scary Stories	9:40 am: Baby Story Time 10:00 am: Toddler Story time	10:00 am: Lego Club
14	15	16	17	18	19	20
				7:00 pm: D&D and Scary Stories	9:40 am: Baby Story Time 10:00 am: Toddler Story time 2:00 pm: Fitness Friday	11:30 am: Lattes at the Library
21	22	23	24	25	26	27
				6:00 pm: Adult Book Club 7:00 pm: D&D and Scary Stories	9:40 am: Baby Story Time 10:00 am: Toddler Story time	10:00 am: Lego Club
28	29	30	31			

## Library Program Details

### D&D (Dungeons and Dragons) Club:

- Time: Every Thursday at 7:00pm
- Location: Back room???
- Target Audience: Teens and adults?
- Description: Come learn how to play or use your existing knowledge! Snacks are provided!
- Budget: Only need a budget for snacks? Do we need to purchase the game or do kids bring their own materials?
- Assigned Supervisor: Cheryl Spangler

### Scary Stories at the Library:

- Time: Every Thursday at 7:00pm
- Location: Front room???
- Target Audience: Teens and Adults?
- Description: Come enjoy taking turns telling or reading short scary stories. They can be well known, personal experiences, or something you have come up with yourself. Snacks provided!
- Budget: Only need a budget for snacks, and will be the same snacks served as the D&D club.
- Assigned Supervisor: Cheryl Spangler

### Adult Book Club:

- Time: Every 2<sup>nd</sup> and 4<sup>th</sup> Thursday of the month at 6:00pm
- Location: Front room???
- Target Audience: Adult Men and Women
- Description: Bring your favorite treat to share while we discuss the chosen book for that week.
- Budget: Basic snacks, but hopefully everyone will provide most of it.
- Assigned Supervisor: Cheryl Spangler and Mandy Pelkey

### Baby Story Time:

- Time: Every Friday at 9:40am
- Location: Children's Section???
- Target Audience: Babies 12 months and younger, accompanied by parents or guardians. Siblings of babies are also welcome.
- Description: Come and bond with your baby as you assist them in singing, making music, and exposing them to reading.
- Budget: 24 piece egg shakers (\$12), rhythm scarves (\$9), floor cushions (\$210), bluetooth speaker for songs (~\$26), Books for babies (\$100) **Total Start-up cost =\$357**
- Assigned Supervisor: Mandy Pelkey?, and Cassandra Barney (who buys this stuff, when, how does reimbursement work?)

### Toddler Story Time:

- Time: Every Friday at 10:00am

- Location: Children's Section???
- Target Audience: Children 1-4 years old. Siblings of other ages welcome also.
- Description: Bring your toddler to learn fun songs, discover amazing books and also take part in educational activities. Snacks are provided!
- Budget: \$244.32 for one-year supply of snacks (~\$20.36/month), Kid's musical instruments set(~\$25), Books for Toddlers (\$200), magnet building tiles (\$17), craft supplies (~20/month=\$240/year). **Total Start-up Cost= \$282.36 Total for 1st full year=\$726.32, total cost for continuing years= \$484.32**
- Assigned Supervisor: Cassandra Barney and Kathrine Mcabery

#### Fitness Friday:

- Time: Every 1<sup>st</sup> and 3<sup>rd</sup> Friday at 2:00pm???
- Location: Auditorium?
- Target Audience: Family? Or Adult?
- Description: Come learn about different types of exercises, get fitness and health tips, and meet others in your community.
- Budget: ?
- Assigned Supervisor: Mandy Pelkey

#### Lego Club:

- Time: Every 2<sup>nd</sup> and 4<sup>th</sup> Saturday at 10:00am
- Location: Children's Section???
- Target Audience: Children and their parents?
- Description: Come learn how to express your inner self with legos!?
- Budget: ?
- Assigned Supervisor: Mandy Pelkey and Woman?

#### Lattes at the Library:

- Time: Every 3<sup>rd</sup> Thursday at 11:30am?
- Location: Kitchen?
- Target Audience: Teens and Adults
- Description: Come enjoy a latte as chat with the librarians, they're really cool!
- Budget: Latte Machine (~50.00) Espresso, Foamed Milk, Flavored Syrup, mugs (~\$3/mugX15=\$45)??,
- Assigned Supervisor: Mandy Pelkey

#### Yarn Club:

- Time: Every 1<sup>st</sup> Saturday at 1:30pm?
- Location: Front room??
- Target Audience: Everyone
- Description: Come teach each other the skill of knitting, crocheting, or anything else you can do with yarn! Bring any extra yarn and needles to share.

- Budget: ? Tea for a treat (Electric Tea Kettle \$12.88) Tea bag variety (\$50/year), use mugs from Lattes at the Library expense.
- Assigned Supervisor: Mandy Pelkey

**Family Movie Night:**

- Time: ? Can we do movie nights when the library is supposed to be closed? Can people enter the auditorium without walking through the library? How would we staff this for after hours? Maybe every 5<sup>th</sup> Saturday of the month and during holidays and breaks from school at 5:00pm?
- Location: Auditorium
- Target Audience: Everyone
- Description: Come enjoy a family movie and some pop corn! Bring blankets, pillows, or camping chairs to make yourself comfortable.
- Budget: ? Popcorn, Popcorn bags, Movie License
- Assigned Supervisor: ?

# Agenda Bill

## **Harrisburg City Council**

### Harrisburg, Oregon

#### THE MATTER OF FILLING A VACANCY ON THE LIBRARY BOARD

##### STAFF REPORT:

Exhibit A: Candidate Application

**ACTION:** The approval of the consent list will approve the Mayoral appointment and the City Council confirming vote for the appointment of Jayne Detering to the Library Board with a term ending June 30, 2023.

**THIS AGENDA BILL IS DESTINED FOR:** Consent Agenda

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

##### STAFF RECOMMENDATION:

**Staff recommends the Mayor appoint and the City Council give its confirming vote of the appointment of Jayne Detering to the Library Board with a term ending June 30, 2023.**

##### LIBRARY BOARD RECOMMENDATION:

The Library Board met on July 11, 2019, and voted to recommend the Mayor of Harrisburg appoint Jayne Detering to the Library Board with a term ending June 30, 2023.

##### BACKGROUND INFORMATION:

As per the Library Board bylaws and HMC Chapter 2.20, the Library Board consists of five members. The Library Board currently has four members, as the position held by Jayne Detering expired as of June 30, 2019. The City advertised the vacancy on the Library Board for over a month and received one application. The Library Board met on July 11, 2019, and recommended the Mayor appoint Jayne Detering to the open position. The City Council has been provided with the candidate application in **Exhibit A**.

Library Board members are allowed to serve two full consecutive terms and then must resign service for at least a full year before being eligible to apply to the Board again. Jayne Detering held a partial term beginning in 2012, and was appointed to one full term beginning in 2015 and expiring on June 30, 2019.



The Mayor appoints all Library Board positions with a confirmation vote by the City Council.

MOTION (If necessary):

*The motion to approve the consent list will confirm the appointment of Jayne Detering to serve on the Library Board with a term ending June 30, 2023.*

REVIEW AND APPROVAL:

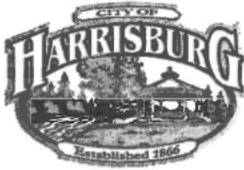


7/12/2019

Brian Latta

Date

City Administrator



City of Harrisburg  
120 Smith Street  
Harrisburg, OR 97446  
Phone (541) 995-6655  
[www.ci.harrisburg.or.us](http://www.ci.harrisburg.or.us)

## APPLICATION FOR CITY COMMITTEES

Planning Commission, Public Works Committee, Budget Committee, and  
Parks and Recreation Committee.

Name: Jayne Detenring

Address: [REDACTED]

Phone Number: [REDACTED]

Email: [REDACTED]

Are you a Harrisburg resident? Yes ☒ No ☐

Employment: Sell Beauty Shop

Which position are you interested in?\*

Library Board

Tell us why you would like to be included on the Committee(s) of your choice and what you will contribute:

I enjoy being active - I have been on the Board since 2012 And Guild from 2009. I Love Harrisburg. I have lived in Harrisburg most of my life.

Please list any schooling, hobbies, prior experience or any other information that would indicate how you would contribute to these committees.

High School - Beauty School - working in my yard

Please list a personal/professional reference that we may contact:


Name: Jessica Detering

Address: 

Phone Number: 

Relation to you: Daughter

By providing your signature below, you acknowledge that you are the applicant for the committee position and authorize the City to contact your references.



\*Please be aware that candidates for Planning Commission are subject to State Ethic Law Requirements. For further information on ethics laws and what the requirements are, please ask for Michele Eldridge, City Recorder/Assistant City Administrator.

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

3.

---

**THE MATTER OF APPROVING OUT OF STATE TRAINING AND TRAVEL EXPENSES FOR THE FINANCE OFFICER.**

**STAFF REPORT:**

Exhibit A: None

**ACTION: THE MOTION TO APPROVE THE CONSENT LIST WILL APPROVE THE OUT OF STATE TRAVEL COSTS TO ALLOW TIM GAINES TO ATTEND THE ANNUAL CASELLE CONFERENCE IN LAS VEGAS.**

---

**THIS AGENDA BILL IS DESTINED FOR:** Consent Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
Yes	Yes	General Fund

**STAFF RECOMMENDATION:**

**Staff recommends the City Council approve the travel request for Tim Gaines to attend the annual Caselle conference in Las Vegas, Nevada.**

**BACKGROUND INFORMATION:**

The Finance Officer requests approval to attend the annual Caselle conference in Las Vegas, Nevada on October 8<sup>th</sup> through the 11<sup>th</sup> of 2019. This conference is a great educational opportunity for our Finance Officer at a national conference. The conference will include sessions on all the modules we use daily in our Caselle software.

This conference offers education, information and excellent networking opportunities for public finance employees. We receive specific training in all areas of their software and interact with vendors and finance professionals from around the country. The training improves our understanding and knowledge of how to use Caselle in the most efficient ways. It increases our overall productivity in Finance office with the City of Harrisburg.

**MOTION (If necessary):**

*I move to approve the out of state travel costs to allow Tim Gaines to attend the annual Caselle conference in Las Vegas, Nevada.*

**REVIEW AND APPROVAL:**



Brian Latta  
City Administrator

7/12/2019

Date

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

4.

---

**THE MATTER OF APPROVING ORDINANCE NO. 970, “AN ORDINANCE TO LEVY NUISANCE ASSESSMENTS AGAINST REAL PROPERTY IN THE CITY OF HARRISBURG.”**

**STAFF REPORT:**

Exhibit A: Notice of Costs of Abatement Form

Exhibit B: Notice of Lien Assignment Form

Exhibit C: Proposed Ordinance No. 970

**ACTION:** Motion to Approve Ordinance No. 970, “**AN ORDINANCE TO LEVY NUISANCE ASSESSMENTS AGAINST REAL PROPERTY IN THE CITY OF HARRISBURG.**”

---

**THIS AGENDA BILL IS DESTINED FOR:** Regular Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
\$1,320.00	No	Amount is represented as a Liability

**STAFF RECOMMENDATION:**

**Staff recommends the City Council approve Ordinance No. 970.**

**BACKGROUND INFORMATION:**

The City has now completed the process of abatement on property located at 892 Smith St. This violation included the removal of noxious vegetation from the property, including the labor of 3 employees at 4 hours each.

An invoice was sent to the property owner, who had the chance to object to the cost of the invoice, and who was also given 30 days to pay the invoice in full. It is indicated on the Notice of Violation, and on the Notice of Costs of Abatement (**Exhibit A**), that if the violation is not corrected or paid, that it will constitute a lien on the property.

The property owners have been sent a copy of this agenda bill, and notification of the lien assignment (**Exhibit B**) as required by HMC Chapter 8.05.

**MOTION (If necessary):**

*I move to approve Ordinance No. 970, “**AN ORDINANCE TO LEVY NUISANCE ASSESSMENTS AGAINTS REAL PROPERTY IN THE CITY OF HARRISBURG.**”*

REVIEW AND APPROVAL:

4.



Brian Latta  
City Administrator

7/15/19  
Date

Due June 30th

4.



## **NOTICE OF COSTS OF ABATEMENT**

**Date: May 31, 2019**

**Name: LSF9 MASTER PARTICIPATION TRUST C/O CALIBER HOME LOANS**

**Street Address: 892 SMITH ST**

**Map & Tax Lot No: 15S4W15BA5200**

**Mailing address: 13801 WIRELESS WAY; OKLAHOMA CITY, OK 73134**

**Total Cost of Abatement: \$1320.00**

**Invoice Due Date: JUNE 30, 2019**

### **HARRISBURG MUNICIPAL CODE (HMC) CHAPTER 8.05**

**The property owner at this location has previously been noticed of a violation occurring on their property. The notice mailed by the City of Harrisburg included a compliance date to abate nuisances on the property. Because the owner did not abate the nuisance by the compliance date, and did not protest the violation notice as allowed by the City, the City was required by HMC Chapter 8.05 to abate the nuisance on the property. The invoice attached to this notice is the cost of abating the nuisance. You have 30 days from the date of this notice to pay the invoice without incurring an assessment which will become a lien against the property.**

**A notice of Citation and Complaint was also filed in Municipal Court, and mailed to the property owner, informing them of the violation that had not been abated. Please note that the payment of the cost of assessment does not reduce any fines that might result from your appearance in Harrisburg Municipal Court, nor does it not relieve the property owner from meeting their appearance obligations.**

**Objection to Cost of Abatement: You may file an objection to the cost of this abatement, by providing notice to the City Recorder within ten (10) days from the date of the notice. Provide a letter in writing to the City Recorder, including a copy of this notice, stating why you object to the cost of this abatement. Address the letter to Harrisburg City Recorder, PO Box 378, Harrisburg, OR, 97446. This letter must be received in City Hall by the tenth (10<sup>th</sup>) day following the posting of this notice.**

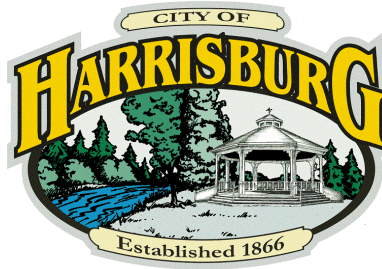
**Objections to the cost of abatement are heard by the City Council of the City of Harrisburg at the next succeeding business meeting, not sooner than 30 days from the date of this notice. The Council shall hear and make a decision on the objections to the costs assessed. The owner will be notified of the meeting date, location, and time, and will also be provided with the staff report in relation to the objection.**

I hereby certify under penalties provided by ORS 153.990, that I have reasonable grounds to believe, and do believe, that the above person committed, or permitted to be committed, the listed violation. I further certify that I have perfected service upon the violator consistent with HMC 1.10.050 on this date.

As per HMC 8.05.140(4), I further certify that on the date of 5/31/19, I mailed the notice of violation to the mailing address of the property owner, and posted the notice on the property stated herein.

City of Harrisburg Enforcement Officer: hon KC Date: 5/31/19





## **NOTICE OF ASSIGNMENT OF LIEN**

**Date: July 16, 2019**

**Name: LSF9 Master Participation Trust c/o Caliber Home Loans**

**Street Address: 892 Smith St.**

**Map & Tax Lot No: 15S-4W-15BA; TAX LOT 05200**

**Mailing address: 13801 Wireless Way, Oklahoma City, OK 73134**

**Total Proposed Cost of Lien: 1,320.00**

**Proposed Interest Rate: 7.5%**

**HARRISBURG MUNICIPAL CODE (HMC) CHAPTER 8.05**

**The property owner at this location has previously been noticed of a violation occurring on their property. The notice mailed by the City of Harrisburg included a compliance date to abate nuisances on the property. Because the owner did not abate the nuisance by the compliance date, and did not protest the violation notice as allowed by the City in Harrisburg Municipal Code (HMC) Chapter 8.05.150, the City was required by HMC Chapter 8.05 to abate the nuisance on the property.**

**A notice of the ability to object to the cost of abatement was provided with a copy of the invoice, and the property owner was given ten (10) days from the date of that notice and was provided with the process to file an objection, which would have been heard by the Harrisburg City Council. The real property owner was also provided with the opportunity to pay the invoice in full, within a 30-day period.**

**Because the real property owner has not objected against the cost of the abatement, nor have they paid the invoice in full, the Council will now hear and make a decision on an ordinance which will assign the full amount due and owing, with an interest rate, as a non-district lien on real property. A copy of the staff report, and ordinance, accompany this notice.**

**For more information, please contact the City Recorder/Assistant City Administrator, by calling 541-995-6655, or by emailing [meldridge@ci.harrisburg.or.us](mailto:meldridge@ci.harrisburg.or.us).**

## ORDINANCE NO. 970

**AN ORDINANCE TO LEVY NUISANCE ASSESSMENTS AGAINST REAL PROPERTY  
IN THE CITY OF HARRISBURG**

WHEREAS, HMC Chapter 8.05; has a process for dealing with nuisances, which includes the removal of noxious vegetation, as well as the labor for employees to remove the vegetation; and,

WHEREAS, the owner of property was notified of noxious vegetation through a notice of violation as required by ordinance. This included a mailed abatement notice; and,

WHEREAS, following the enforcement process, the City abated the nuisance; invoices with the cost of abatement were sent to the real property owner, who did not object to the cost of the abatement, nor did they pay the invoice within the 30 day allotted timeframe; and,

WHEREAS, the real property owner was given notice of their right to object to the cost of the abatement in prior notices, and are being provided with a copy of the staff report for this Council meeting; and,

WHEREAS, the interest charges were levied against each account as allowed by Council resolution.

NOW THEREFORE, THE CITY OF HARRISBURG ORDAINS AS FOLLOWS:

Section 1. The aforementioned properties to be added to the non-district lien docket are as listed below:

<b>Lien No. 531191</b>	Date: May 31, 2019	Initial Amt.: \$1,320.00
892 Smith St.	15S-04W-15BA05200	Interest Rate: 7.50%
Contracted Labor: Yard Work, 4 hours labor with mower, 2 hours with weed eater, 4 hours of pickup/trailer, 2 hours with trimmer, 4 hours of labor for 3 employees' time, and administrative fees.		<b>Balance: \$1,320.00</b>

Section 2. City staff are hereby directed to continue to maintain the City of Harrisburg Lien Docket as specified in HMC Chapter 8.05. Notice was given thereof as provided by law to the property owner. The interest rate for these liens as specified by Council Resolution is 7.50% as of July 10, 2019.

PASSED BY THE COUNCIL: \_\_\_\_\_

EFFECTIVE DATE: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY RECORDER

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

**THE MATTER OF APPROVING A SPECIAL TEMPORARY HOUSING PERMIT  
STAFF REPORT:**

Exhibit A: Letter from Applicant/Property Owners

**ACTION:** I move to approve a Special Temporary Housing Permit for Brett and Ginny Ward for the property at 905 Priceboro Road, and to Authorize the City Administrator to approve a one-time extension of the proposed permit for an additional 90 days.

**THIS AGENDA BILL IS DESTINED FOR:** Regular Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

**STAFF RECOMMENDATION:**

**Staff recommends the City Council approve the Temporary Housing Permit for up to 90 days, and authorize the City Administrator to approve a one-time extension for an additional 90 days, if needed.**

**BACKGROUND INFORMATION:**

The property at 905 Priceboro Road was subject to a house fire on May 27, 2019. There was extensive damage to the house and the house is beginning to undergo the restoration work. The tenants of the house are not allowed to live in the house during the 4-6 month renovation period. According to the applicant, they have sought other living arrangement, but are unable due to their pets.

The applicants are requesting from the City Council a Special Temporary Housing Permit, which is allowed under HMC 10.05.150(7)(C).

**10.05.150 Prohibited parking or standing**

No person shall park or stand:

7. A motor vehicle, recreational vehicle, or trailer for the purpose of sleeping or housekeeping purposes, except where provision is made for the removal of wastewater and it is parked:

c. On private property with the consent of the resident of the property and with the approval of the City Council. A special temporary permit may be issued for up to 90 days to alleviate a temporary housing hardship which cannot otherwise be satisfied. Such approval may be subject to any conditions which the City Council deems appropriate to maintain public safety and community

aesthetics. In addition, any such permit may be revoked upon 10 days' notice by the City Council. A special temporary permit can be renewed upon application to the City Council.(1) Notice of hearing for special temporary permit shall be provided to neighboring property owners and residents within 100 feet of the subject site.

Notice of this public hearing has been mailed to property owners and tenants within 100 feet of the subject site.

The only criteria for the City Council to consider in approving this request is whether or not there exists a temporary housing hardship which cannot otherwise be satisfied. In staff's opinion, the property owner/tenant inability to live in their home during renovations necessitated by a house fire is a temporary housing hardship. According to the applicant, it appears they have sought out other opportunities for housing and are unable to find any. The property at 905 Priceboro Road is large enough to keep a 39' RV on the property, and the applicant has demonstrated how they will accommodate the removal of wastewater.

Staff recommends the City Council approve the Special Temporary Housing Permit for 90 days. Because the housing renovations are expected to last more than 90 days, the applicant requests the Special Temporary Housing Permit to be for more than 90 days. The City Council has a few options with respect to this request. The Council may:

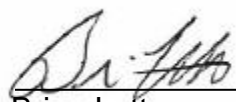
1. Allow a permit in excess of the code-allowed 90 days;
2. Require the applicant to obtain a new Special Temporary Housing Permit at the conclusion of the current permit; or
3. Authorize the City Administrator to approve a one-time extension of the proposed permit for up to an additional 90 days.

The code only allows City Council to authorize a 90 day permit. Therefore, staff does not feel option 1 should be used. Options 2 and 3 are both viable options. Staff recommends the City Council select option 3.

MOTION (If necessary):

*I move to approve a Special Temporary Housing Permit for Brett and Ginny Ward for the property at 905 Priceboro Road, and to Authorize the City Administrator to approve a one-time extension of the proposed permit for an additional 90 days.*

REVIEW AND APPROVAL:



Brian Latta  
City Administrator

7/12/2019  
Date

Brett & Ginny Ward  
905 Priceboro Rd  
Harrisburg, OR 97446  
**541-520-0701**  
ginnyward75@gmail.com

**Harrisburg City Council**

120 Smith Street  
PO Box 378  
Harrisburg, OR 97446

Dear Council Members,

We would like to request a special temporary permit to live in a 39' travel trailer located on our property to alleviate a temporary housing hardship we are facing. On May 27th, we had an electrical fire in our home, causing major damage to the back of the house and attic, as well as, smoke damage to the entire home. It was a very memorial, Memorial Day, to say the least. We are finally getting ready to start restorations and unfortunately can't stay in the house once that begins.

We have looked for alternative places to live but have been unsuccessful due to having two 100lb Great Danes. They are both very much a part of our family and we would like to keep them with us during this process. We will arrange to have the waste holding tanks pumped once a week as not to add to the city sewer.

Restorations I am told are to take approximately 4-6 months. This is longer than the city code allows but I am writing in hopes you can make an exception due to the reason for the request.

Thank you for your consideration, if you have any questions or need further information from us please let us know. We do plan to attend the council meeting scheduled for July 22<sup>nd</sup>.

Warm regards,



**Ginny Ward**

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

6.

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**THE MATTER OF HARRISBURG PUBLIC LIBRARY AMNESTY PROGRAM FOR LATE FINES AND LOST LIBRARY MATERIALS.**

**STAFF REPORT:**

Exhibit A: Library Stats; last 12 months

Exhibit B: Library Stats; all time

Exhibit C: Articles on Food for Fines

**ACTION:                MOTION TO APPROVE AN AMNESTY PROGRAM FOR LATE AND LOST BOOKS TO BEGIN AUGUST 1, 2019.**

---

**THIS AGENDA BILL IS DESTINED FOR:** Regular Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
NA	NA	NA

**LIBRARY BOARD RECOMMENDATION:**

**The Harrisburg Library Board has motioned to recommend the City Council Approve an Amnesty Program.**

**STAFF RECOMMENDATION:**

**Staff recommends the City Council approves an Amnesty Program for Harrisburg Public Library to begin August 1, 2019.**

**BACKGROUND INFORMATION:**

Staff believes the likelihood of retrieving overdue and lost materials from patrons is minimal. Therefore, we would like to institute an amnesty program to allow patrons the ability to once again revisit our Library and give them the opportunity for returning overdue materials without embarrassment or consequence.

**Library Stats the Last 12 Months: (Exhibit A)**

- 24 overdue library items
- 111 lost materials
- 23 items that were lost and paid for.
- 9 materials that are lost by patrons that belong to other libraries
- 1 material lost by patrons that belong to other libraries and paid for.

### Library Stats All Time: (Exhibit B)

- 1006 all-time lost materials totaling \$15,360.35 price and \$15,181.35 cost to replace.
- Since 2014, there are 320 lost items totaling about \$4358.00
- There are 118 patrons who have a balance of \$50 or more; 325 patrons with a balance between \$10 and \$50 and 259 patrons with a balance between \$0 and \$10 for a total of 701 patrons.

### Proposed Amnesty Program

The program could have three phases:

1. Patrons who have no outstanding materials, only late fees, will have their late fees wiped away automatically.
  - This program would start August 1, 2019 prior to the Library opening
  - Library staff will advertise of program prior to the start.
2. Patrons who return their outstanding library materials will have the late fees wiped away.
  - Program to start opening day for the Library and run through October.
  - Materials must be in decent condition.
3. Patrons who have lost books or materials can pay the replacement cost with non-perishable food items. (**Exhibit C** for Articles on Food for Fines Programs.)
  - Program to start November 1<sup>st</sup> and run through December to cover both the Thanksgiving and Christmas Holiday.
  - Non-perishable food items to be donated to God Storehouse.
  - \$1.00 applied for each non-perishable item.
  - Library Board wishes to have a fixed replacement cost of \$5.00 for paperbacks and other materials and a \$10.00 replacement cost for hardbacks.

Late fees and fines will continue to be charged during the amnesty program for new materials check out and will also continue after the amnesty program is over.

### MOTION (If necessary):

*I move to approve an Amnesty Program for late and lost books to begin August 1, 2019.*

### REVIEW AND APPROVAL:



Brian Latta  
City Administrator

7/15/19

Date



# Food for Fines Returns!



The Sherwood Public Library is partnering with Helping Hands, Willowbrook Food Pantry and St. Francis Food Pantry to bring you “Food for Fines” Dec 1-7. Library fines may be paid with donations of non-perishable food items. Each food item accepted is equal to \$1 of overdue fees, up to \$20. Please note: charges for lost or damaged items are not eligible. Foods most in demand are canned meats (i.e. tuna, chicken, salmon), canned and boxed meals (i.e. soup, chili, stew, macaroni and cheese), peanut butter, canned or dried beans, pasta, rice, cereal, canned fruits and vegetables and 100% fruit or vegetable juice (canned, plastic or boxed).



Search the City Website



## Library

Do you frequent Sherwood businesses? We want to



BOOK CORNER

Food for Fines: Libraries Across the Country Will Let You Pay Overdue Fees With Donated Food

BY MICHELE DEBCZAK  
APRIL 10, 2019



ISTOCK.COM/IDEABUG

National Library Week is a great time to check out a book from your local library, or if you owe any debts, pay off your late fees. For a limited time this month, libraries across the country will be accepting an alternative form of payment from patrons with overdue books.

Bring pantry goods into a library with a Food for Fines program and you can pay your fines without further opening your wallet. Libraries will donate any unopened, nonperishable foods they collect to local food banks, and they typically waive \$1 worth of fines per item. Some libraries even accept pet food to give to animal shelters in their area.

The Spokane Public Library in Washington, the Lompoc Public Library System in California, and the Thomas Beaver Free Library in Pennsylvania are just a handful of the libraries participating in the charity event this April. Some libraries are accepting food donations in place of cash payments only through National Library Week, April 7 through 13. Others are extending the program by two or three weeks into late April.

MORE FROM BOOK CORNER



10 Amazing Facts About Harriet Beecher Stowe



Sacramento Has Renamed a Local Park After Reading Rainbow



The Mental Floss Summer Reading List: 27 Books to Read in Summer

IT WASN'T ALL BAD

# Libraries are letting patrons pay off their fines by donating canned goods

April 11, 2019



**Libraries are letting patrons pay off their fines by donating canned goods**  
April 11, 2019



**Hyde Amendment stopped 29% of Louisiana abortion seekers from getting one, study finds**  
5:24 p.m.



**MLB's Tampa Bay Rays might move to Montreal — and stay in Tampa Bay**  
4:17 p.m.



**Iran's foreign minister is using a hand-drawn map to explain why America's drone was shot down**  
4:10 p.m.



**Roy Moore announces 2020 Senate run, vows to 'make more personal contact with people'**  
3:53 p.m.



**Apple recalls a 'limited number' of MacBook Pros over 'fire safety risk'**  
2:33 p.m.



ISTock

It's National Library Week, and to mark the occasion, libraries across the United States are giving patrons with unpaid late fees a charitable way to get rid of their debts.

The [Food for Fines program](#) is simple: Bring a nonperishable canned food item to a participating library, and get credit toward your fine while filling the shelves at a local food pantry. Most libraries **waive \$1 worth of fees for every canned item**, and some are also accepting pet food to donate to animal shelters.

National Library Week runs through April 13, but some libraries are offering the program all month. At the [Thomas Beaver Free Library in Danville, Pennsylvania](#), people who don't even have fines are dropping off canned goods and pet items, director Kathleen McQuiston said. "We wanted to do something to contribute to the community, since the community has been very supportive of us," [she told the Danville News](#).  
—Catherine Garcia

Lori Ross

**From:** Cheryl Spangler  
**Sent:** Tuesday, June 25, 2019 11:14 AM  
**To:** Lori Ross  
**Subject:** FW: Daily Sharing Status - Circ at LINN

-----Original Message-----

**From:** Jeremiah Miller <apladmin@apl-util-01.apl.cityofalbany.net>  
**Sent:** Tuesday, June 25, 2019 7:31 AM  
**To:** jeremym@cityofalbany.net; slibrary@smt-net.com; Cheryl Spangler <cspangler@ci.harrisburg.or.us>; rpeda@ci.sweet-home.or.us; sandbej@linnbenton.edu; kantila@ci.lebanon.or.us; ed.gallagher@cityofalbany.net  
**Subject:** Daily Sharing Status - Circ at LINN

ITEMS CURRENTLY OUT, INCLUDING LOST WITHIN 12 MONTHS (To local patrons)

Owner | Checked Out | Overdue | Lost | Lost and Paid

Owner	Checked Out	Overdue	Lost	Lost and Paid
APL	18011	1094	1050	572
HPL	0	24	111	23
LBCC	145	56	86	0
LBCCCHOC	2	2	1	0
LPL	4698	274	358	101
SCIO	222	6	19	4
SHPL	1687	114	109	10

ITEMS CURRENTLY OUT, INCLUDING LOST WITHIN 12 MONTHS (Shared with consortium patrons)

Owner | Checked Out | Overdue | Lost | Lost and Paid

Owner	Checked Out	Overdue	Lost	Lost and Paid
APL	104	9	8	3
LBCC	29	4	8	0
LPL	71	4	3	2
SCIO	25	1	0	1
SHPL	57	2	1	0

ITEMS OVERDUE OR LOST WITHIN 12 MONTHS (By consortium patrons)

item	owner	loaner	patron	title	status	checkout	due	howlong
IALBO10336182M	DOWNTOWN	SHPLLIB	20379000051288	The book thief	Overdue		2019-05-02	05-23   33
IALBO10296398-	DOWNTOWN	SHPLLIB	20379000131528	Killing Monica	Overdue		2019-05-24	06-14   11
IALBO10331838P	DOWNTOWN	LEBANON	PLEB0000391075	Target Alex Cross	Overdue		2019-05-31	06-21   4

T 1008297 | HPLIB | MAIN | PALBO000811448 | Die trying | Overdue | 2017-02-26 | 03-19 | 8  
 38813001210485 | LBCCLIB | HPLIB | IHPLO00012802W | Quickbooks 2018 for | Overdue | 2019-04-04 | 6.  
 04-25 | 61  
 38813001161951 | LBCCLIB | LEBANON | PLEB000052990A | Setting limits with | Overdue | 2019-05-09 | 05-  
 30 | 26  
 38813000954828 | LBCCLIB | SCIOLIB | 2SPLO00001133 | Boundaries : where y | Overdue | 2019-06-03 | 06-  
 24 | 1  
 38813001221227 | LBCCLIB | MAIN | PALBO001228774 | Money : master the g | Overdue | 2019-06-03 | 06-  
 24 | 1  
 ILEB0000947648 | LEBANON | MAIN | PALBO001551183 | Radical acceptance : | Overdue | 2019-05-25 | 06-  
 15 | 10  
 ILEB0000971162 | LEBANON | MAIN | PALBO000992297 | The hidden gallery | Overdue | 2019-05-30 | 06-  
 20 | 5  
 ILEB0001243963 | LEBANON | MAIN | PLEB0000435489 | Eight dates : essent | Overdue | 2019-05-31 | 06-  
 21 | 4  
 ILEB0000974705 | LEBANON | MAIN | PALBO001154343 | A discovery of witch | Overdue | 2019-06-01 | 06-  
 22 | 3  
 IALBO10289757. | MAIN | HPLIB | IHPLO00012802W | QuickBooks 2015 : th | Overdue | 2019-04-04 | 04-  
 25 | 61  
 IALBO10325616M | MAIN | HPLIB | IHPLO00012802W | QuickBooks iğ ½ 2018 all | Overdue | 2019-04-04 |  
 04-25 | 61  
 IALB001008436\$ | MAIN | SHPLLIB | 20379000105951 | The feminine mystiqu | Overdue | 2019-05-16 | 06-  
 06 | 19  
 IALBO10273623M | MAIN | LEBANON | PLEB0000437616 | Slightly spellbound | Overdue | 2019-05-18 | 06-  
 08 | 17  
 IALBO10244883S | MAIN | SHPLLIB | 20379000130827 | It starts with food | Overdue | 2019-05-23 | 06-13 |  
 12  
 IALBO10291270K | MAIN | LEBANON | PLEB0000527166 | The enneagram made e | Overdue | 2019-05-28 |  
 06-18 | 7  
 3SPLO00010800 | SCIOLIB | MAIN | PALBO000992297 | Pax | Overdue | 2019-06-06 | 06-20 | 5  
 30379100256470 | SHPLLIB | MAIN | PALBO001413228 | Jewels of the sun | Overdue | 2017-07-22 | 08-12  
 | 682  
 30379100511387 | SHPLLIB | MAIN | PALBO001518505 | Harry Potter and the | Overdue | 2019-05-22 | 06-  
 12 | 13  
 30379100542119 | SHPLLIB | MAIN | PALBO001533652 | The summer I turned | Overdue | 2019-06-03 |  
 06-24 | 1  
 IALBO10252053G | DOWNTOWN | SHPLLIB | 20379000108583 | Goldilocks and the t | Lost | 2017-03-02 |  
 03-23 | 824  
 IALBO10319609R | DOWNTOWN | LEBANON | PLEB0000505173 | The dark prophecy | Lost | 2018-05-04 |  
 05-25 | 396  
 IALBO02152136I | DOWNTOWN | SHPLLIB | 20379000116016 | Frog and toad are fr | Lost | 2019-02-04 |  
 02-25 | 120  
 IALBO10331253G | DOWNTOWN | SCIOLIB | 2SPLO00001032 | What if it's us | Lost | 2019-04-11 | 05-02 |  
 54  
 38813000763591 | LBCCHOC | LBCCLIB | 999050002 | | Lost | 2017-07-17 | 08-07 | 687  
 38813000946717 | LBCCLIB | MAIN | 0311586 | The witches | Lost | 2016-11-12 | 12-03 | 934  
 38813001196981 | LBCCLIB | MAIN | PALBO001485291 | Korean made simple : | Lost | 2017-01-27 | 02-17  
 | 858  
 38813000791345 | LBCCLIB | HPLIB | P63 | The power of positiv | Lost | 2018-06-14 | 07-05 | 355  
 38813001067521 | LBCCLIB | HPLIB | P654 | The Guernsey Literar | Lost | 2018-08-10 | 08-31 | 298  
 38813000778508 | LBCCLIB | HPLIB | IHPLO00006286+ | How to incorporate a | Lost | 2018-09-15 | 10-06  
 | 262  
 38813001210873 | LBCCLIB | MAIN | PALBO001464239 | Between the world an | Lost | 2019-03-03 | 03-  
 25 | 92

38813001284803 | LBCCLIB | MAIN | PALBO001464239 | Between the world an | Lost | 2019-03-03 | 03 | 6.  
25 | 92  
38813001189101 | LBCCLIB | MAIN | X00459067 | Miss Vera's cross ge | Lost | 2019-03-27 | 04-17 |  
69  
38813001235201 | LBCCLIB | MAIN | X00459067 | The joy of gay sex | Lost | 2019-03-27 | 04-17 | 69  
38813000900706 | LBCCLIB | MAIN | PALBO001505726 | The sociopath next d | Lost | 2019-03-28 | 04-18  
| 68  
ILEB0000952778 | LEBANON | MAIN | PLEB000037933A | Breathless : a novel | Lost | 2015-11-27 | 12-18 |  
1285  
ILEB000021782+ | LEBANON | MAIN | PALBO001411743 | The once and future | Lost | 2018-05-03 | 05-24  
| 397  
ILEB0000419675 | LEBANON | MAIN | PALBO001537315 | Outlander | Lost | 2018-10-31 | 11-21 |  
216  
ILEB0000857558 | LEBANON | MAIN | PALBO001488113 | The pillars of creat | Lost | 2019-05-02 | 05-23 |  
33  
IALBO10303857P | MAIN | SHPLLIB | 20379000104566 | A torch against the | Lost | 2017-02-27 | 03-20 |  
827  
IALBO02141460G | MAIN | HPLIB | PHPL000000788P | Demolition angel | Lost | 2018-01-10 | 01-31 |  
510  
IALBO10293304K | MAIN | HPLIB | PHPL000000788P | Soundless | Lost | 2018-01-10 | 01-31 |  
510  
IALBO02240181G | MAIN | HPLIB | PHPL000000788P | The stranger I marri | Lost | 2018-01-10 | 01-31 |  
510  
IALBO10299260R | MAIN | HPLIB | PHPL000000788P | Unmade | Lost | 2018-01-10 | 01-31 |  
510  
IALBO10253965T | MAIN | HPLIB | PHPL000000788P | Unspoken | Lost | 2018-01-10 | 01-31 |  
510  
IALBO02324949V | MAIN | LBCCLIB | X00463827 | White oleander : a n | Lost | 2018-03-08 | 04-02 |  
449  
IALBO10296319T | MAIN | HPLIB | IHPL000012482- | The Demon King | Lost | 2018-08-15 | 09-05 |  
293  
IALBO102828410 | MAIN | LEBANON | PLEB0000519437 | Back to you | Lost | 2019-04-09 | 04-30 |  
56  
IALBO10309731M | MAIN | LEBANON | PLEB0000519437 | Return of the bad bo | Lost | 2019-04-09 | 04-  
30 | 56  
IALBO10290602I | MAIN | LEBANON | PLEB0000437616 | Darkness raging | Lost | 2019-04-19 | 05-10 |  
46  
IALBO10336107J | MAIN | SHPLLIB | 20379000132492 | Jonathan Livingston | Lost | 2019-05-24 | 06-14 |  
11  
3SPLO00008627 | SCIO LIB | MAIN | PALBO001377142 | Miss Peregrine's Hom | Lost | 2016-06-17 | 07-01 |  
1089  
3SPLO000000118 | SCIO LIB | MAIN | PALBO001439967 | Harry Potter and the | Lost | 2017-02-26 | 03-12 |  
835  
3SPLO00000612 | SCIO LIB | MAIN | PALBO001491794 | Winter | Lost | 2017-09-01 | 09-15 | 648  
30379100531898 | SHPLLIB | MAIN | PALBO001377142 | Red queen | Lost | 2016-06-01 | 06-22 |  
1098  
30379100434937 | SHPLLIB | MAIN | PALBO001452630 | A stolen life : a me | Lost | 2016-06-27 | 07-18 |  
1072  
30379100123258 | SHPLLIB | MAIN | PALBO001456110 | It | Lost | 2017-08-18 | 09-08 | 655  
30379100567033 | SHPLLIB | MAIN | PALBO001301050 | Medical medium : sec | Lost | 2017-10-06 | 10-27  
| 606  
30379100377763 | SHPLLIB | LEBANON | PLEB000055858G | Debt of bones | Lost | 2018-04-20 | 05-11 |  
410

ILEB0000709936 | LEBANON | MAIN | PALBO001450634 | Enchantress from the | Lost and Paid | 2018-07-09-06 | 292

ILEB0000667243 | LEBANON | SHPLLIB | 20379000035711 | Touching Spirit Bear | Lost and Paid | 2018-09-11 | 10-02 | 266

IALBO10283470N | MAIN | LBCCLIB | X00373847 | The three-body probl | Lost and Paid | 2016-08-30 | 09-21 | 1007

IALBO02322515I | MAIN | SHPLLIB | 20379000110126 | The sword of the lad | Lost and Paid | 2016-09-09 | 09-30 | 998

IALBO10278217Q | MAIN | LEBANON | PALBO001436740 | The chronicles of Na | Lost and Paid | 2016-10-01 | 10-08 | 990

IALBO02300261C | MAIN | LBCCLIB | PALBO001279868 | The caryatids | Lost and Paid | 2016-11-21 | 01-09 | 897

IALBO10265457B | MAIN | LBCCLIB | X00474082 | The 5 love languages | Lost and Paid | 2017-04-23 | 05-14 | 772

IALBO02082278R | MAIN | SHPLLIB | 20379000105951 | The Sermon on the mo | Lost and Paid | 2017-07-11 | 08-01 | 693

IALBO10320744J | MAIN | SHPLLIB | 20379000041362 | Binti | Lost and Paid | 2018-08-13 | 09-04 | 294

IALBO10317535N | MAIN | LEBANON | PLEB000025756A | The whispering room | Lost and Paid | 2018-09-29 | 10-20 | 248

3SPLO00001638 | SCIO LIB | HPLIB | P812 | The reptile room | Lost and Paid | 2017-09-18 | 10-02 | 631

3SPLO00014449 | SCIO LIB | LBCCLIB | X00467273 | Burned | Lost and Paid | 2019-02-15 | 03-01 | 116

30379100500828 | SHPLLIB | MAIN | PALBO001204940 | Ender's game | Lost and Paid | 2016-09-21 | 10-12 | 986

30379100151770 | SHPLLIB | MAIN | PALBO001488865 | Arrow's fall | Lost and Paid | 2017-07-18 | 08-08 | 686

30379100151739 | SHPLLIB | MAIN | PALBO001488865 | Arrow's flight | Lost and Paid | 2017-07-18 | 08-08 | 686

6.

ITEMS CURRENTLY OUT, INCLUDING LOST WITHIN 12 MONTHS, BY MONTH APL Status Changed | Checked Out Local | LINN | Overdue Local | LINN | Lost Local | LINN | Lost and Paid Local | LINN

2019-06		17875		104		642		0		98		4		47		0
2019-05		105		0		445		7		167		1		45		0
2019-04		7		0		2		2		71		1		49		0
2019-03		24		0		0		0		71		0		65		0
2019-02		0		0		0		0		56		0		37		1
2019-01		0		0		1		0		84		0		30		0
2018-12		0		0		0		0		56		1		23		1
2018-11		0		0		1		0		75		0		42		0
2018-10		0		0		0		0		75		0		34		0
2018-09		0		0		1		0		44		0		46		1
2018-08		0		0		0		0		108		0		49		0
2018-07		0		0		1		0		73		1		68		0
2018-06		0		0		1		0		72		0		37		0

LPL

Status Changed | Checked Out Local | LINN | Overdue Local | LINN | Lost Local | LINN | Lost and Paid Local | LINN

2019-06	4681	71	123	1	45	1	7
2019-05	9	0	133	3	17	0	12
2019-04	5	0	16	0	30	0	1
2019-03	1	0	0	0	28	0	14
2019-02	0	0	0	0	29	0	8
2019-01	1	0	0	0	22	0	6
2018-12	0	0	0	0	20	1	6
2018-11	0	0	0	0	39	0	7
2018-10	1	0	0	0	16	0	11
2018-09	0	0	0	0	49	0	17
2018-08	0	0	1	0	39	0	3
2018-07	0	0	1	0	15	0	2
2018-06	0	0	0	0	9	1	7

## LBCC

Status Changed | Checked Out Local | LINN | Overdue Local | LINN | Lost Local | LINN | Lost and Paid Local | LINN

2019-06	128	29	13	2	3	0	0
2019-05	7	0	37	1	1	3	0
2019-04	1	0	6	1	16	2	0
2019-03	0	0	0	0	2	0	0
2019-02	1	0	0	0	8	0	0
2019-01	8	0	0	0	0	1	0
2018-12	0	0	0	0	14	0	0
2018-11	0	0	0	0	3	1	0
2018-10	0	0	0	0	2	1	0
2018-09	0	0	0	0	3	0	0
2018-08	0	0	0	0	8	0	0
2018-07	0	0	0	0	21	0	0
2018-06	0	0	0	0	5	0	0

## SHPL

Status Changed | Checked Out Local | LINN | Overdue Local | LINN | Lost Local | LINN | Lost and Paid Local | LINN

2019-06	1685	57	33	1	8	0	4
2019-05	1	0	70	1	15	0	1
2019-04	0	0	6	0	13	0	3
2019-03	0	0	1	0	7	0	0
2019-02	0	0	0	0	1	0	1
2019-01	0	0	0	0	5	0	0
2018-12	1	0	1	0	3	0	0
2018-11	0	0	1	0	11	0	0
2018-10	0	0	0	0	9	0	0
2018-09	0	0	1	0	4	0	1
2018-08	0	0	0	0	16	0	0
2018-07	0	0	1	0	10	0	0
2018-06	0	0	0	0	7	1	0

## HPL

Status Changed | Checked Out Local | LINN | Overdue Local | LINN | Lost Local | LINN | Lost and Paid Local | LINN

2019-06		0		0		0		0	
2019-05		0		0		5		0	
2019-04		0		0		1		0	
2019-03		0		0		18		0	
2019-02		0		0		0		0	
2019-01		0		0		0		0	
2018-12		0		0		0		0	
2018-11		0		0		0		0	
2018-10		0		0		0		0	
2018-09		0		0		0		0	
2018-08		0		0		0		0	
2018-07		0		0		0		0	
2018-06		0		0		0		0	

## SCIO

Status Changed | Checked Out Local | LINN | Overdue Local | LINN | Lost Local | LINN | Lost and Paid Local | LINN

2019-06		222		25		5		1	
2019-05		0		0		1		0	
2019-04		0		0		0		0	
2019-01		0		0		0		0	
2018-11		0		0		0		0	
2018-07		0		0		0		0	
2018-06		0		0		0		0	



**Lori Ross**

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**From:** Miller, Jeremy <Jeremy.Miller@cityofalbany.net>  
**Sent:** Wednesday, June 26, 2019 6:19 PM  
**To:** Lori Ross  
**Subject:** Various reports

Here is a count of all of your items (including those that have been deleted), by status, all time:

count	status	price	cost
744	In process	311.98	[null]
107	Missing	1263.89	1242.90
1	Canceled Transit	0.00	[null]
27	Checked out	112.95	70.95
16	In transit	148.00	128.00
13	Reshelving	57.00	57.00
14504	Available	197360.67	192069.70
32	Cataloging	0.00	[null]
1006	Lost	15360.35	15181.35
4	Damaged	31.00	31.00
138	Lost and Paid	1730.97	1656.97

Here is the same thing, but only items that have had a status change since Jun 1 2014:

count	status	price	cost
743	In process	311.98	[null]
107	Missing	1263.89	1242.90
1	Canceled Transit	0.00	[null]
25	Checked out	90.00	48.00
16	In transit	148.00	128.00
13	Reshelving	57.00	57.00
7390	Available	75812.22	70521.25
32	Cataloging	0.00	[null]
320	Lost	4737.59	4558.59
4	Damaged	31.00	31.00
138	Lost and Paid	1730.97	1656.97

Now, there is a caveat here. I know that some of those items don't have any price or cost in the record, so these figures aren't 100% accurate.

Here are the ones with neither:

count	status	price	cost
1	In transit	[null]	[null]
4	Available	[null]	[null]

30 | Cataloging | [null] | [null]  
 7 | Lost | [null] | [null]  
 3 | Lost and Paid | [null] | [null]

And here are the ones with a price of zero:

count	status	price	cost
719	In process	0.00	[null]
13	Missing	0.00	[null]
1	Canceled Transit	0.00	[null]
15	Checked out	0.00	[null]
3	In transit	0.00	[null]
4	Reshelving	0.00	[null]
2191	Available	0.00	0.00
2	Cataloging	0.00	[null]
111	Lost	0.00	0.00

So, looking specifically at Lost items... there are 320, with a total price of \$4737.59. 111 of those have a price of zero, and 7 have no price at all.

So that \$4737.59 only accounts for 202 of those items, for an average of appx \$24. Which doesn't seem quite right.

Turns out there is one lost item with an obviously fake price/cost of \$2000. If I take that out... then we have 2737.59 accounting for 201 items. That's an average of \$13.60... which sounds more likely.

With that, we can extrapolate the actual value of those 320 Lost items to probably be closer to \$4358.

As for items lost by your patrons that belonged to other libraries... not many at all.

6 from APL, 3 from LBCC, and one from SCIO. The one from SCIO has already been paid for.

Finally, here is that list of 118 patrons with a balance of \$50 or more.

username	family_name	first_given_name	total_paid	total_owed	balance_owed
PHPL0000			9.10	2017.20	2008.10
P455			0.0	1500.00	1500.00
P1284			0.0	353.00	353.00
P1775			0.0	295.60	295.60
P1678			0.0	222.80	222.80
P1910			0.0	191.60	191.60
P941			0.0	189.00	189.00
P773			0.0	187.30	187.30
P1946			1.00	179.40	178.40
P1438			0.0	172.30	172.30
P2018			0.0	168.80	168.80
P1239			0.0	165.00	165.00
P1908			0.0	164.10	164.10
P1838			0.0	164.10	164.10

P1665	0.0	149.95	149.95
P1018	0.0	145.70	145.70
PHPL000000	0.0	136.95	136.95
P1379	0.0	135.00	135.00
P605	0.0	129.60	129.60
P1248	0.0	125.80	125.80
P1992	0.0	124.59	124.59
P2313	0.0	121.80	121.80
P166	0.0	120.95	120.95
PHPL000000	25.00	145.92	120.92
P825	0.0	117.95	117.95
P1863	0.0	116.15	116.15
P199	0.0	113.00	113.00
P812	86.00	198.90	112.90
P1642	0.0	109.50	109.50
P817	0.0	107.00	107.00
P1433	0.0	105.80	105.80
P810	0.0	102.00	102.00
P2000	0.0	100.00	100.00
P827	0.0	99.60	99.60
P1247	6.00	105.20	99.20
P1475	0.0	98.20	98.20
P2026	0.0	98.00	98.00
P1631	0.0	98.00	98.00
P1628	0.0	97.00	97.00
P1319	0.0	96.00	96.00
P178	0.0	94.70	94.70
PHPL000000	9.10	99.10	90.00
P1039	0.0	88.00	88.00
P1873	0.0	88.00	88.00
P1831	0.0	87.00	87.00
PHPL000000	42.50	129.50	87.00
P1140	0.0	85.00	85.00
P1864	0.0	83.00	83.00
P764	1.00	81.30	80.30
P818	0.0	80.00	80.00
P2165	0.0	80.00	80.00
P74	0.0	79.60	79.60
PHPL000000	63.70	142.70	79.00
P2082	0.0	77.20	77.20
PHPL000000	0.0	77.00	77.00
PHPL000000	45.50	122.50	77.00
P1914	0.0	76.00	76.00
P1281	1.00	76.90	75.90
P1596	0.0	75.40	75.40
P844	0.0	75.00	75.00
P769	0.0	74.00	74.00
P1507	0.0	73.10	73.10
P1500	0.0	72.00	72.00
P1668	0.0	72.00	72.00
P1615	0.0	70.00	70.00
P1446	0.0	70.00	70.00
P521	0.0	70.00	70.00
P1894	0.0	69.00	69.00

P1028	0.0	69.00	69.00
P1978	0.0	67.50	67.50
P1891	0.0	65.80	65.80
P1858	0.0	65.00	65.00
PHPL00000		15.20	80.00
P857	0.0	64.00	64.00
P1655	0.0	63.70	63.70
P855	0.0	63.00	63.00
P2079	0.0	62.00	62.00
P2045	0	62.00	62.00
P1577	0	61.80	61.80
P984	0	60.00	60.00
P449	0.0	60.00	60.00
P487	0.0	60.00	60.00
P594	0	59.95	59.95
P1465	0.0	59.10	59.10
PHPL00000		54.60	113.60
P1458		61.05	119.95
P373	0	58.55	58.55
P1251	0.0	58.50	58.50
PHPL00000		84.50	142.60
PHPL00000		45.50	103.50
PHPL00000		45.50	102.45
P1210	0	56.00	56.00
P1796	0	56.00	56.00
P681	0	55.40	55.40
PHPL00000		27.30	82.30
P1906	0.0	55.00	55.00
P705	0.0	54.60	54.60
P1570	0.0	54.00	54.00
PHPL00000		18.20	71.20
P559	0.0	53.00	53.00
PHPL00000		0.0	53.00
PHPL00000		18.20	71.20
P1490	0.0	53.00	53.00
P1976	5.50	52.50	52.00
P2156	8.20	70.20	52.00
PHPL00000		0.0	51.90
P1078	0.0	51.60	51.60
P1645	0.0	51.60	51.60
P653	0.0	51.10	51.10
P719	0.0	51.00	51.00
P2314	0	50.80	50.80
P518	0.0	50.20	50.20
PHPL00000		18.20	68.20
P418	0.0	50.00	50.00
P2162	0.0	50.00	50.00
P520	0.0	50.00	50.00
PHPL00000		27.30	77.30
P63	0.0	50.00	50.00

There are 324 more with balances between \$10 and \$50, and 259 with a balance between \$0 and \$10.

**Lori Ross**

**From:** Miller, Jeremy <Jeremy.Miller@cityofalbany.net>  
**Sent:** Thursday, June 27, 2019 3:24 PM  
**To:** Lori Ross  
**Subject:** RE: Quick Question

>The report showing the balances of patrons who owe \$50 or more, does that include lost materials and late fines?

It does... that's the entire balance.

>If not, could I get a separate report for all time late fines only?

Can do that anyway...

barcode	last	first	overdues_owed	paid	balance
P1284			240.00	0.0	240.00
P1775			194.60	0.0	194.60
P941			180.00	0.0	180.00
P1438			172.30	0.0	172.30
P1908			164.10	0.0	164.10
P1946			147.40	0.0	147.40
P773			137.30	0.0	137.30
P1018			123.70	0.0	123.70
P1910			121.60	0.0	121.60
P1239			120.00	0.0	120.00
P1992			114.60	0.0	114.60
P1433			95.80	0.0	95.80
P178			94.70	0.0	94.70
P1475			91.20	0.0	91.20
P2000			90.00	0.0	90.00
P1319			90.00	0.0	90.00
PHPL000000790			80.00	0.0	80.00
P2165			80.00	0.0	80.00
P74			79.60	0.0	79.60
P1596			75.40	0.0	75.40
P1615			70.00	0.0	70.00
P827			69.60	0.0	69.60
P1248			68.80	0.0	68.80
PHPL000000066			67.00	0.0	67.00
P1281			66.90	1.00	65.90
P1247			70.20	6.00	64.20
P1655			63.70	0.0	63.70
P1863			63.20	0.0	63.20
P2079			62.00	0.0	62.00
P1140			60.00	0.0	60.00
P769			60.00	0.0	60.00
P984			60.00	0.0	60.00

P1914	60.00   0.0   60.00
P449	60.00   0.0   60.00
P810	60.00   0.0   60.00
P1251	58.50   0.0   58.50
P1642	58.50   0.0   58.50
P1864	55.00   0.0   55.00
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P764	53.30   1.00   52.30
P1577	51.80   0.0   51.80
P1078	51.60   0.0   51.60
P1815	92.50   46.25   46.25
P1891	45.80   0.0   45.80
P1838	44.10   0.0   44.10
P982	42.00   0.0   42.00
P1631	40.00   0.0   40.00
P1268	39.60   0.0   39.60
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P628	32.50   0.0   32.50
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P1656	31.80   0.0   31.80
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P1556	30.80   0.0   30.80
P697	30.50   0.0   30.50
P518	30.20   0.0   30.20
P251	30.00   0.0   30.00
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P394	30.00   0.0   30.00
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P2152	29.10   0.0   29.10
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P1445	27.00   0.0   27.00
P1440	26.60   0.0   26.60
P965	24.90   0.0   24.90
P1989	24.80   0.0   24.80
P1759	24.30   0.0   24.30
P693	23.30   0.0   23.30
P1371	22.50   0.0   22.50
P1428	22.00   0.0   22.00
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P1699	20.80   0.0   20.80
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P2031	20.00   0.0   20.00
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P1702	13.60   0.0   13.60
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P1234	12.40   0.0   12.40
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P1551	11.60   0.0   11.60
P1304	11.60   0.0   11.60
P819	11.50   2.00   11.50
P1532	11.40   0.0   11.40
P653	11.10   0.0   11.10
PHPL00000008590	10.80   0.0   10.80
P935	10.40   0.0   10.40
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P285	10.10   0.0   10.10

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P926	10.00   0.0   10.00
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P1173	9.90   0.0   9.90
P1601	9.80   0.0   9.80
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P770	9.60   0.0   9.60
P1758	9.50   0.0   9.50
P1454	9.40   0.0   9.40
PHPL000000368	9.40   0.0   9.40
P1918	9.40   0.0   9.40
P1027	9.30   0.0   9.30
P1228	9.10   0.0   9.10
IHPL00000021806	9.00   0.0   9.00
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P2004	8.80   0.0   8.80
P2037	8.70   0.0   8.70
Hplib	8.60   0.0   8.60
1011	8.60   0.0   8.60
P605	8.60   0.0   8.60
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PHPL0000000789	8.10   0.0   8.10
1227	8.00   0.0   8.00
P105	8.00   0.0   8.00
PHPL0000000871	8.00   0.0   8.00
P1926	8.70   0.80   7.90
PHPL0000000429	7.70   0.0   7.70
P845	7.70   0.0   7.70
P1100	7.60   0.0   7.60
PHPL0000000004	7.50   0.0   7.50
P514	7.50   0.0   7.50
PHPL0000000181	7.40   0.0   7.40
PHPL0000000974	7.30   0.0   7.30
P1591	7.20   0.0   7.20
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P1378	6.60   0.0   6.60



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P2296		5.60   0.0   5.60
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P168		5.20   0.0   5.20
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PHPL000000302		4.60   0.0   4.60
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PHPL000000345		4.50   0.0   4.50
P2107		4.50   0.0   4.50
P589		4.50   0.0   4.50
PHPL000000537		4.40   0.0   4.40
PHPL000000732		5.60   1.20   4.40
P1419		4.30   0.0   4.30
P1903		4.20   1.00   4.20
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IHPL000000050		4.20   0.0   4.20
PHPL000000028		4.10   0.0   4.10
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P1232		4.00   0.0   4.00
P977		4.00   0.0   4.00

PHPL000000828		4.00	0.0	4.00
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P244		0.0	3.80	
PHPL000000271		3.80	0.0	3.80
P1282		3.80	0.0	3.80
P373		3.60	0.0	3.60
P568		3.60	0.0	3.60
P155		3.60	0.0	3.60
P545		3.60	0.0	3.60
Hpl		0.0	3.50	
P1619		3.40	0.0	3.40
PHPL000000734		3.40	0.0	3.40
P1658		3.40	0.0	3.40
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PHPL000000901		6.60	3.30	3.30
P1486		3.30	0.0	3.30
P1853		3.30	0.0	3.30
PHPL000000758		3.30	0.0	3.30
P1352		3.20	0.0	3.20
P2115		3.20	0.0	3.20
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P1329		3.10	0.0	3.10
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PHPL000000159		3.60	0.92	2.68
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P1541		2.40	0.0	2.40
IHPLO000003432		2.40	0.0	2.40
P1459		2.40	0.0	2.40
P306		2.40	0.0	2.40
P1231		2.40	0.0	2.40

P1964	2.40   0.0   2.40
P2071	2.40   0.0   2.40
P1689	6.10   3.80   2.30
P2088	2.30   0.0   2.30
P1414	3.30   1.05   2.25
P2101	2.20   0.0   2.20
P1931	2.20   0.0   2.20
P2082	2.20   0.0   2.20
P2113	2.20   0.0   2.20
P1732	2.10   0.0   2.10
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P1842	2.00   0.0   2.00
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PHPL00000034	1.90   0.0   1.90
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P1865	1.80   0.0   1.80
P1457	1.80   0.0   1.80
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IHPL000000484	1.70   0.0   1.70
P1982	1.60   0.0   1.60
PHPL00000024	1.60   0.0   1.60
PHPL00000034	1.60   0.0   1.60
P1360	1.60   0.0   1.60
P1773	1.60   0.0   1.60
P1947	1.60   0.0   1.60
123	2.90   1.40   1.50
IHPL000006568	1.50   0.0   1.50
P939	1.50   0.0   1.50
PHPL000000160	3.50   2.00   1.50
P2267	1.50   0.0   1.50
P501	1.40   0.0   1.40
P1893	1.40   0.0   1.40
P328	1.40   0.0   1.40
PHPL000000049	1.40   0.0   1.40
P2051	1.30   0.0   1.30
IHPL000012802	10.00   8.75   1.25
PHPL000000040	1.20   0.0   1.20
P1348	1.20   0.0   1.20
P1821	1.20   0.0   1.20
P2099	1.20   0.0   1.20
PHPL000000511	1.20   0.0   1.20
P2121	1.20   0.0   1.20
P1334	1.10   0.0   1.10
IHPL000002951	1.10   0.0   1.10
P397	1.10   0.0   1.10
PHPL000000444	1.10   0.0   1.10
P1359	1.10   0.0   1.10
P2110	1.10   0.0   1.10
P1199	1.00   0.0   1.00

P2339		0   0.0   1.00
P1040		00   0.0   1.00
PHPL00000023		5.00   4.00   1.00
IHPLO0000584		1.00   0.0   1.00
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Jon		00   0.0   1.00
P1434		1.80   0.80   1.00
P2144		00   0.0   1.00
P1313		90   0.0   0.90
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P1707		0   0.0   0.90
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P2359		0.0   0.80
P1764		0.80   0.0   0.80
P2314		80   0.0   0.80
P1916		80   0.0   0.80
P2331		0.80   0.0   0.80
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P1708		70   0.0   0.70
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P1586		0.70   0.0   0.70
P1685		0   0.0   0.70
P1607		0.70   0.0   0.70
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P1328		0.60   0.0   0.60
P1488		0.60   0.0   0.60
P1522		0.60   0.0   0.60
P1611		0.50   0.0   0.50
P1638		0.50   0.0   0.50
P112		50   0.0   0.50
P2009		50   0.0   0.50
P1316		50   0.0   0.50
P462		40   0.0   0.40
P1363		40   0.0   0.40
P349		70   0.40   0.30
P1387		0.20   0.0   0.20
P1606		20   0.0   0.20
P1612		10   0.0   0.10
P1822		0.10   0.0   0.10
P1314		0.10   0.0   0.10
P1875		0.10   0.0   0.10
P1104		0.10   0.0   0.10
P107		0.10   0.0   0.10

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

7.

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**THE MATTER OF CONSIDERING WHETHER OR NOT TO ALLOW A MURAL BE PAINTED ON AN INTERIOR WALL OF THE LIBRARY.**

**STAFF REPORT:**

Exhibit A: Drawing of proposed mural

**ACTION:** TBD

---

**THIS AGENDA BILL IS DESTINED FOR:** Regular Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
TBD	TBD	TBD

**STAFF RECOMMENDATION:**

**Staff recommends the City Council delay any action on this item until after the library is reopened.**

**BACKGROUND INFORMATION:**

Librarian Cheryl Spangler requested to have a mural painted on a portion of the interior west wall of the library. **Exhibit A** is a drawing of the proposed mural. It would appear from the drawing that a mural of this type would be most appropriate in or near the children's book collection in the library.

Given the library is still under construction, and the furniture, bookshelves, and equipment has only been laid out in concept, staff believes it is premature to approve the location of the mural.

However, staff desire to know the City Council's preference for having a mural painted on an interior wall of the library, and if the proposed mural is acceptable to the Council.

**MOTION (If necessary):**

*TBD*

**REVIEW AND APPROVAL:**



Brian Latta  
City Administrator

7/12/2019

Date





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

8.

---

**THE MATTER OF DETERMINING WHETHER OR NOT TO APPLY FOR ODOT'S SPECIAL CITY ALLOTMENT GRANT FOR STREET REPAIRS TO LASALLE STREET BETWEEN 6<sup>TH</sup> AND 9<sup>TH</sup> STREETS.**

**STAFF REPORT:** Exhibit A: SCA Grant Application

**ACTION:** I move to authorize city staff to apply for the special city allotment grant for improvements to LaSalle Street between 6<sup>th</sup> and 9<sup>th</sup> streets.

---

**THIS AGENDA BILL IS DESTINED FOR:** Regular Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
\$375,000	\$100,000 (grant) \$275,000 (street fund)	Grant, Street Fund

**STAFF RECOMMENDATION:**

**Staff recommends the Council authorize staff to apply for this grant.**

**BACKGROUND INFORMATION:**

ODOT offers a \$100,000 grant to small cities (pop. <5,000) called the Special City Allotment Grant. Staff proposes the City apply for this grant to help pay for the reconstruction of LaSalle Street between 6<sup>th</sup> and 9<sup>th</sup> Streets. The street is in poor condition and in need of repairs, including some sidewalk repairs and ADA compliant ramps.

In prior years, the City Council needed to adopt a resolution indicating our support for the project and agreement to meet the requirements of the grant. The resolution is no longer a grant requirement. However, staff would still like to receive direction from the Council prior to applying for the grant.

The City has consistently applied for this grant. The City has been the recipient of SCA grants for street projects in the past. The City last applied for and was approved for this grant to help with the Moore St reconstruction between 3<sup>rd</sup> and 1<sup>st</sup> streets.

The preliminary estimate is that the overall cost will likely be about \$375,000. If our city receives a grant for \$100,000, which is the maximum grant, we will use money we have in the Street Fund to pay the balance.

**MOTION (If necessary):**

*"I move to authorize city staff to apply for the special city allotment grant for improvements to LaSalle Street between 6<sup>th</sup> and 9<sup>th</sup> streets."*

REVIEW AND APPROVAL:

Brian Latta  
City Administrator

7/12/2019

Date

# 2020 Small City Allotment Application

8.

**Deadline: July 31, 2019**City of: City of Harrisburg Date: 7/12/2019Address: 120 Smith Street Harrisburg, OR 97446Name: Chuck Scholz Phone: 541-995-6655 Email: cscholz@ci.harrisburg.or.usSCA Funds Requested: \$ 100,000 Estimated Total Project Cost: \$ 375,000Project Name: LaSalle Street reconstruction from 6th to 9th streets Project Length: 1375 feet

General Location(s)\* (identify the street names and general extent of project locations): \_\_\_\_\_

LaSalle Street from 6th st to 9th st.

Description of Need\* (describe the existing capacity or safety issues): \_\_\_\_\_

Road surface has reached the end of its useful life due to substructure failures. Numerous cracks and defects allow water to enter and degrade road structure. Children use roadway to walk to nearby schools which presents many safety issues.

Description of Project\* (describe the proposed project and how it will address the need specified above): \_\_\_\_\_

Remove surface and damaged substructure. Replace road base and asphalt. Install ADA ramps

**\*Attach supplemental pages that can help depict Project Location, Current Conditions, and Project Description, include site maps and photos of the project area. Site Map can include Google Map with project area annotated.**

Project Attributes (check all that apply)

☒ Roadway Overlay \_\_\_\_\_ Sidewalk(s): if yes, then N/S/E/W (circle all that apply)☐ Slurry Seal \_\_\_\_\_ Estimated Daily Sidewalk Foot/Bike Traffic 100☐ Chip Seal \_\_\_\_\_ ☒ Curb Ramp: if yes, then N / S / E / W (circle all that apply)☐ Bike Lane(s): if yes, then N / S / E / W (circle all that apply)☐ Storm Sewer: If yes, Storm Sewer is: New / Repair (Circle one)☐ Bridge Repair: If yes, Bridge Name is: \_\_\_\_\_☐ Is funding to be used as match for an existing project? N

# 2020 Small City Allotment Application

8.

**Deadline: July 31, 2019**

**Project Location** (*check all that apply*):

☒ City Street

☐ County Road

☐ Abuts / crosses / runs parallel / touches a State Highway (circle all that apply)

**Conditions:**

Estimated Daily Traffic Volumes (*select the location with the highest traffic volumes*):

Motor Vehicle (cars, trucks and commercial vehicles) Traffic: LOW / Medium / High (Circle One)

Low = Less than 500 vehicles   Medium = 500-999 vehicles/day   High = more than 1,000 vehicles/day

**Gravel Road (if applicable to the project)**   N/A

Gravel Road Condition		Fair	Poor	Severe
<b>Scoring Key:</b>  <b>SEVERE</b> <i>(throughout the project area)</i>  <b>POOR</b> <i>(some deterioration within the project area)</i>  <b>FAIR</b> <i>(small segments within the project area)</i>	Potholes			
	Wash boarding			
	Rutting (vehicle weight causing ruts in lanes)			
	Missing Aggregate/Gravel			
	Dusting (aggregate decomposing to smaller particles)			
	Other (Describe): _____ _____ _____ _____ _____			

# 2020 Small City Allotment Application

8.

**Deadline: July 31, 2019**

**Pavement (if applicable to the project)**

Asphalt Road Condition		Fair	Poor	Severe
<b>Scoring Key</b>  <b>SEVERE</b> <i>(throughout the project area)</i>  <b>POOR</b> <i>(some deterioration within the project area)</i>  <b>FAIR</b> <i>(small segments within the project area)</i>	Potholes	X		
	Cracking along the roadway (parallel)			X
	Rutting where tires tracks are depressed	X		
	Cracking crossing (perpendicular) the roadway			X
	Rough Pavement			X
	Other (describe): _____ _____ _____ _____			

**Sidewalks / Bike Lanes (if applicable to the project; check all that apply):**

Multi/Modal Road Condition		Fair	Poor	Severe/ Missing
<b>Scoring Key</b>  <b>SEVERE/MISSING</b> <i>(throughout the project area)</i>  <b>POOR</b> <i>(some deterioration within the project area)</i>  <b>FAIR</b> <i>(small segments within the project area)</i>	Uneven sidewalk slabs			
	Sidewalk obstructed or missing sections		X	
	Curb ramps needed			Y / N
	Cracking sidewalks			
	Bike lane missing			Y / N
	Sidewalk or bike lanes to connect to school, downtown, shopping or transit			Y / N
	Other (describe): _____ _____ _____ _____			

**Signature:**

Chuck Scholz

Printed Name



Authorized Signature

**Email to:** [smallcityallotments@odot.state.or.us](mailto:smallcityallotments@odot.state.or.us) **copy the ODOT Project Manager/Local Agency Liaison**

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

9.

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**THE MATTER OF CONSIDERING A LOBBYING LETTER PROVIDED BY THE COALITION AGAINST BIGGER TRUCKS.**

**STAFF REPORT:**

Exhibit A: Draft Federal Lobbying Letter from CABT

**ACTION:** TBD

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**THIS AGENDA BILL IS DESTINED FOR:** Regular Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

**STAFF RECOMMENDATION:**

**Staff does not have a recommendation.**

**BACKGROUND INFORMATION:**

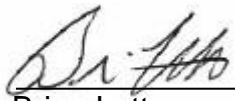
On May 30, 2019, Council President Caughey and the City Administrator met with Josh Collins, a federal lobbyist with the Coalition Against Bigger Trucks (CABT). Mr. Collins coalition is concerned with preventing legislation at the federal level that would allow semi-truck trailers to be longer and heavier than already permitted. The impact to City streets, if heavier trucks were allowed would be a faster deterioration of the roadway meaning increased maintenance. There may also be some safety considerations with longer trucks.

At the moment, no bills have been introduced in either house of congress pertaining to Mr. Collins concerns. He has requested the City Council consider sending proactive letters to the federal legislators voicing our concerns with this issue, if any. Mr. Collins has prepared draft letters (**Exhibit A**).

If the City Council would like to engage the federal delegation on this topic, staff suggests considering the content of the letter and making any modifications it deems appropriate.

**MOTION (If necessary):**

*TBD*

REVIEW AND APPROVAL:

Brian Latta  
City Administrator

7/12/2019

Date

The Honorable Jeff Merkley  
United States Senate  
313 Hart Senate Office Building  
Washington, DC 20510

Dear Senator Merkley,

As you know, Harrisburg is a small community in the Willamette Valley of about 3,500 residents. We learned recently about efforts in Congress that would allow even heavier and longer 18-wheelers on our roads throughout Oregon. Although we are set back several miles from the I-5, we have big trucks that come through town hauling plywood, seed, chemicals, pre-fab concrete, and other supplies to many of our local industrial businesses. We also have big trucks that use the I-5 Exit at Diamond Hill Road to come through and use SR 99 as an alternate to reach Western Eugene.

Although we recognize that big trucks are part of our modern economy and absolutely necessary for commerce, we also want to balance that with concerns we have for our local roads and streets, as well as the safety of our residents both in town and on area roads. It has been documented in many studies that the result of heavier, bigger 18-wheelers on local roads would result in accelerated damage.

On the issue of longer trucks, we wanted to thank you for your vote in opposition several years ago and hope that you will consider the dangers of significantly higher truck weights as well, should this be brought up during the current Congress.

Sincerely,



The Honorable Ron Wyden  
United States Senate  
221 Dirksen Senate Office Building  
Washington, DC 20510

Dear Senator Wyden,

As you know, Harrisburg is a small community in the Willamette Valley of about 3,500 residents. We learned recently about efforts in Congress that would allow even heavier and longer 18-wheelers on our roads throughout Oregon. Although we are set back several miles from the I-5, we have big trucks that come through town hauling plywood, seed, chemicals, pre-fab concrete, and other supplies to many of our local industrial businesses. We also have big trucks that use the I-5 Exit at Diamond Hill Road to come through and use SR 99 as an alternate to reach Western Eugene.

Although we recognize that big trucks are part of our modern economy and absolutely necessary for commerce, we also want to balance that with concerns we have for our local roads and streets, as well as the safety of our residents both in town and on area roads. It has been documented in many studies that the result of heavier, bigger 18-wheelers on local roads would result in accelerated damage.

On the issue of longer trucks, we wanted to thank you for your vote in opposition several years ago and hope that you will consider the dangers of significantly higher truck weights as well, should this be brought up during the current Congress.

Sincerely,

The Honorable Peter DeFazio  
United States House of Representatives  
2134 Rayburn House Office Building  
Washington, DC 20510

Dear Representative DeFazio,

As you know, Harrisburg is a small community in the Willamette Valley of about 3,500 residents. We learned recently about efforts in Congress that would allow even heavier and longer 18-wheelers on our roads throughout Oregon. Although we are set back several miles from the I-5, we have big trucks that come through town hauling plywood, seed, chemicals, pre-fab concrete, and other supplies to many of our local industrial businesses. We also have big trucks that use the I-5 Exit at Diamond Hill Road to come through and use SR 99 as an alternate to reach Western Eugene.

Although we recognize that big trucks are part of our modern economy and absolutely necessary for commerce, we also want to balance that with concerns we have for our local roads and streets, as well as the safety of our residents both in town and on area roads. It has been documented in many studies that the result of heavier, bigger 18-wheelers on local roads would result in accelerated damage.

As the Chair of the Transportation and Infrastructure Committee, we hope that you will take into account the negative impacts of these proposals on smaller cities like ours, where streets and small infrastructure is one of our biggest assets.

Sincerely,

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

10.

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**THE MATTER OF REVIEWING THE 4TH QUARTER FY 2018-2019 FINANCIAL REPORT DOCUMENT**

**STAFF REPORT:**

Exhibit A: 4<sup>th</sup> Quarter Financial Report

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**ACTION: I MOVE TO APPROVE THE 4TH QUARTER FINANCIAL REPORT FOR FISCAL YEAR 2018-2019**

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**THIS AGENDA BILL IS DESTINED FOR:** Regular Agenda

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

**STAFF RECOMMENDATION:**

**Staff recommend the City Council approve FY 2018-2019 4th quarter financial report.**

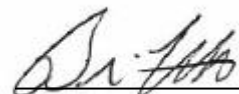
**BACKGROUND INFORMATION:**

The City's Finance Officer has prepared the 4th Quarter Financial Report for review by the City Council. The report shows all revenues and expenditures for the 4th quarter, as well as the total revenues and expenditures for fiscal year 2018-2019. The Council should review the document and raise any questions or concerns they may have to city staff. **Be aware that these numbers could change after fiscal year 2018-2019 is audited if there are any auditor adjustments or reclassifications.**

**MOTION (If necessary):**

*I move to approve the 4th quarter financial report for fiscal year 2018-2019.*

**REVIEW AND APPROVAL:**



Brian Latta  
City Administrator

7/15/19  
Date

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

10.

**GENERAL FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	866,900.00	866,900.00	866,900.00	0.00	100.00%
TAXES	25,721.73	621,606.17	580,887.00	(40,719.17)	107.01%
FRANCHISE FEES	74,003.24	289,883.57	332,500.00	42,616.43	87.18%
LICENSES AND PERMITS	45,963.29	136,555.58	81,000.00	(55,555.58)	168.59%
INTERGOVERNMENTAL REVENUE	73,800.34	260,154.18	597,900.00	337,745.82	43.51%
FINES AND FORFEITURES	5,385.77	18,350.98	15,000.00	(3,350.98)	122.34%
INVESTMENT REVENUE	6,039.99	20,636.93	6,500.00	(14,136.93)	317.49%
MISCELLANEOUS REVENUE	5,973.02	20,480.54	15,750.00	(4,730.54)	130.04%

**TOTAL FUND REVENUE**      1,103,787.38    2,234,567.95    2,496,437.00    261,869.05    89.51%

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	108,466.25	443,794.60	469,616.00	25,821.40	94.50%
MATERIALS & SERVICE	124,042.89	666,921.29	1,027,400.00	360,478.71	64.91%
CAPITAL OUTLAY	80,319.53	112,107.48	225,000.00	112,892.52	49.83%
SPECIAL PAYMENTS	0.00	15,000.00	15,000.00	0.00	100.00%
DEBT SERVICE	0.00	46,890.95	93,800.00	46,909.05	49.99%
TRANSFERS OUT	0.00	249,000.00	249,000.00	0.00	100.00%
CONTINGENCY	0.00	0.00	416,621.00	416,621.00	0.00%

**TOTAL FUND EXPENDITURES**      312,828.67    1,533,714.32    2,496,437.00    962,722.68    61.44%

**NET REVENUES OVER EXPENDITURES**      790,958.71    700,853.63    2,496,437.00    1,795,583.37    28.07%

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**STREET FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	397,200.00	397,200.00	397,200.00	0.00	100.00%
TAXES & ASSESSMENTS	170.00	14,350.88	800.00	(13,550.88)	1793.86%
INTERGOVERNMENTAL REVENUE	58,922.36	264,878.54	466,170.00	201,291.46	56.82%
INVESTMENT REVENUE	4,646.74	16,537.59	4,500.00	(12,037.59)	367.50%
MISCELLANEOUS REVENUE	618.00	9,838.48	200.00	(9,638.48)	4919.24%
TRANSFERS IN	0.00	150,000.00	150,000.00	0.00	100.00%
<b>TOTAL FUND REVENUE</b>	<b>461,557.10</b>	<b>852,805.49</b>	<b>1,018,870.00</b>	<b>166,064.51</b>	<b>83.70%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	16,964.31	67,377.31	79,869.00	12,491.69	84.36%
MATERIALS & SERVICE	13,259.17	52,783.45	88,850.00	36,066.55	59.41%
CAPITAL OUTLAY	159,464.26	168,652.91	738,499.00	569,846.09	22.84%
TRANSFERS OUT	0.00	18,000.00	18,000.00	0.00	100.00%
CONTINGENCY	0.00	0.00	93,652.00	93,652.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>189,687.74</b>	<b>306,813.67</b>	<b>1,018,870.00</b>	<b>712,056.33</b>	<b>30.11%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>271,869.36</b>	<b>545,991.82</b>	<b>1,018,870.00</b>	<b>472,878.18</b>	<b>53.59%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**BIKE FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	30,500.00	30,500.00	30,500.00	0.00	100.00%
TAX REVENUE	595.18	2,663.77	2,000.00	(663.77)	133.19%
INVESTMENT REVENUE	216.57	820.44	200.00	(620.44)	410.22%
<b>TOTAL FUND REVENUE</b>	<b>31,311.75</b>	<b>33,984.21</b>	<b>32,700.00</b>	<b>(1,284.21)</b>	<b>103.93%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	32,700.00	32,700.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>32,700.00</b>	<b>32,700.00</b>	<b>0.00%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>31,311.75</b>	<b>33,984.21</b>	<b>32,700.00</b>	<b>(1,284.21)</b>	<b>103.93%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**COMMUNITY AND ECONOMIC DEVELOPMENT FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	471,000.00	471,000.00	471,000.00	0.00	100.00%
INVESTMENT REVENUE	3,036.45	11,091.28	4,000.00	(7,091.28)	277.28%
MISCELLANEOUS REVENUE	791.50	12,999.50	16,000.00	3,000.50	81.25%
<b>TOTAL FUND REVENUE</b>	<b>474,827.95</b>	<b>495,090.78</b>	<b>491,000.00</b>	<b>(4,090.78)</b>	<b>100.83%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	2,785.00	8,905.45	90,813.00	81,907.55	9.81%
CAPITAL OUTLAY	13,980.32	13,980.32	400,187.00	386,206.68	3.49%
<b>TOTAL FUND EXPENDITURES</b>	<b>16,765.32</b>	<b>22,885.77</b>	<b>491,000.00</b>	<b>468,114.23</b>	<b>4.66%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>458,062.63</b>	<b>472,205.01</b>	<b>491,000.00</b>	<b>18,794.99</b>	<b>96.17%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**LIBRARY FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	35,600.00	35,600.00	35,600.00	0.00	100.00%
INVESTMENT REVENUE	357.00	2,137.57	950.00	(1,187.57)	225.01%
MISCELLANEOUS REVENUE	0.00	1,636.00	1,950.00	314.00	83.90%
TRANSFERS IN	0.00	97,000.00	97,000.00	0.00	100.00%
<b>TOTAL FUND REVENUE</b>	<b>35,957.00</b>	<b>136,373.57</b>	<b>135,500.00</b>	<b>(873.57)</b>	<b>100.64%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	28,696.30	88,543.00	86,932.00	(1,611.00)	101.85%
MATERIALS & SERVICE	2,232.53	14,177.48	17,700.00	3,522.52	80.10%
CAPITAL OUTLAY	0.00	0.00	9,000.00	9,000.00	0.00%
CONTINGENCY	0.00	0.00	21,868.00	21,868.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>30,928.83</b>	<b>102,720.48</b>	<b>135,500.00</b>	<b>32,779.52</b>	<b>75.81%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>5,028.17</b>	<b>33,653.09</b>	<b>135,500.00</b>	<b>101,846.91</b>	<b>24.84%</b>



**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**STORM DRAIN FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	236,200.00	236,200.00	236,200.00	0.00	100.00%
STORM WATER ASSESSMENT REVENUES	16,726.67	66,655.32	65,000.00	(1,655.32)	102.55%
INVESTMENT REVENUE	1,861.49	6,367.18	2,300.00	(4,067.18)	276.83%
MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00%
<b>TOTAL FUND REVENUE</b>	<b>254,788.16</b>	<b>309,222.50</b>	<b>303,500.00</b>	<b>(5,722.50)</b>	<b>101.89%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	9,784.25	12,439.77	20,000.00	7,560.23	62.20%
CAPITAL OUTLAY	0.00	7,483.00	283,500.00	276,017.00	2.64%
TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>9,784.25</b>	<b>19,922.77</b>	<b>303,500.00</b>	<b>283,577.23</b>	<b>6.56%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>245,003.91</b>	<b>289,299.73</b>	<b>303,500.00</b>	<b>14,200.27</b>	<b>95.32%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**DEBT SERVICES FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	59,552.00	59,552.00	59,552.00	0.00	100.00%
TAXES	3,741.07	74,682.56	64,952.00	(9,730.56)	114.98%
INVESTMENT REVENUE	642.20	2,401.23	400.00	(2,001.23)	600.31%
<b>TOTAL FUND REVENUE</b>	<b>63,935.27</b>	<b>136,635.79</b>	<b>124,904.00</b>	<b>(11,731.79)</b>	<b>109.39%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PRINCIPLE	29,998.26	29,998.26	30,000.00	1.74	99.99%
INTEREST	16,225.00	32,446.50	32,452.00	5.50	99.98%
UNAPPROPRIATED	0.00	0.00	0.00	0.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>46,223.26</b>	<b>62,444.76</b>	<b>62,452.00</b>	<b>7.24</b>	<b>99.99%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>17,712.01</b>	<b>74,191.03</b>	<b>62,452.00</b>	<b>(11,739.03)</b>	<b>118.80%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**OFFICE EQUIPMENT FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	8,100.00	8,100.00	8,100.00	0.00	100.00%
INVESTMENT REVENUE	132.63	554.96	200.00	(354.96)	277.48%
TRANSFERS IN	0.00	42,000.00	42,000.00	0.00	100.00%
<b>TOTAL FUND REVENUE</b>	<b>8,232.63</b>	<b>50,654.96</b>	<b>50,300.00</b>	<b>(354.96)</b>	<b>100.71%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	2,664.88	32,378.13	38,300.00	5,921.87	84.54%
CAPITAL OUTLAY	0.00	0.00	12,000.00	12,000.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>2,664.88</b>	<b>32,378.13</b>	<b>50,300.00</b>	<b>17,921.87</b>	<b>64.37%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>5,567.75</b>	<b>18,276.83</b>	<b>50,300.00</b>	<b>32,023.17</b>	<b>36.34%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**EQUIPMENT FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	211,400.00	211,400.00	211,400.00	0.00	100.00%
INVESTMENT REVENUE	1,331.13	6,095.37	3,000.00	(3,095.37)	203.18%
TRANSFERS IN	0.00	55,500.00	55,500.00	0.00	100.00%
<b>TOTAL FUND REVENUE</b>	<b>212,731.13</b>	<b>272,995.37</b>	<b>269,900.00</b>	<b>(3,095.37)</b>	<b>101.15%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	4,077.68	89,340.79	269,900.00	180,559.21	33.10%
<b>TOTAL FUND EXPENDITURES</b>	<b>4,077.68</b>	<b>89,340.79</b>	<b>269,900.00</b>	<b>180,559.21</b>	<b>33.10%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>208,653.45</b>	<b>183,654.58</b>	<b>269,900.00</b>	<b>86,245.42</b>	<b>68.05%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**WATER FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	325,600.00	325,600.00	325,600.00	0.00	100.00%
SERVICES REVENUE	154,585.32	622,344.74	582,000.00	(40,344.74)	106.93%
INVESTMENT REVENUE	4,126.76	15,420.54	3,000.00	(12,420.54)	514.02%
MISCELLANEOUS REVENUE	3,710.00	366,584.29	361,350.00	(5,234.29)	101.45%
<b>TOTAL FUND REVENUE</b>	<b>488,022.08</b>	<b>1,329,949.57</b>	<b>1,271,950.00</b>	<b>(57,999.57)</b>	<b>104.56%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL SERVICES	93,148.76	371,041.47	418,121.00	47,079.53	88.74%
MATERIALS & SERVICE	39,648.06	160,978.83	264,355.00	103,376.17	60.89%
CAPITAL OUTLAY	31,887.73	90,866.41	373,500.00	282,633.59	24.33%
TRANSFERS OUT	0.00	88,750.00	88,750.00	0.00	100.00%
CONTINGENCY	0.00	0.00	127,224.00	127,224.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>164,684.55</b>	<b>711,636.71</b>	<b>1,271,950.00</b>	<b>560,313.29</b>	<b>55.95%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>323,337.53</b>	<b>618,312.86</b>	<b>1,271,950.00</b>	<b>653,637.14</b>	<b>48.61%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**SEWER FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	378,300.00	378,300.00	378,300.00	0.00	100.00%
SERVICES REVENUE	190,070.92	749,535.85	735,450.00	(14,085.85)	101.92%
INVESTMENT REVENUE	3,806.98	12,563.52	6,000.00	(6,563.52)	209.39%
MISCELLANEOUS REVENUE	6,336.00	6,914.00	6,436.00	(478.00)	107.43%
<b>TOTAL FUND REVENUE</b>	<b>578,513.90</b>	<b>1,147,313.37</b>	<b>1,126,186.00</b>	<b>(21,127.37)</b>	<b>101.88%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL SERVICES	93,146.80	374,992.17	434,121.00	59,128.83	86.38%
MATERIALS & SERVICE	37,085.82	149,405.76	244,905.00	95,499.24	61.01%
CAPITAL OUTLAY	2,298.88	43,092.79	110,000.00	66,907.21	39.18%
DEBT SERVICES	78,990.82	117,990.82	118,002.00	11.18	99.99%
TRANSFERS OUT	(50,000.00)	38,750.00	88,750.00	50,000.00	43.66%
CONTINGENCY	0.00	0.00	130,408.00	130,408.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>161,522.32</b>	<b>724,231.54</b>	<b>1,126,186.00</b>	<b>401,954.46</b>	<b>64.31%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>416,991.58</b>	<b>423,081.83</b>	<b>1,126,186.00</b>	<b>703,104.17</b>	<b>37.57%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**WATER RESERVE FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	259,200.00	259,200.00	259,200.00	0.00	100.00%
INVESTMENT REVENUE	1,921.77	7,019.70	2,500.00	(4,519.70)	280.79%
TRANSFERS IN	0.00	50,000.00	50,000.00	0.00	100.00%
<b>TOTAL FUND REVENUE</b>	<b>261,121.77</b>	<b>316,219.70</b>	<b>311,700.00</b>	<b>(4,519.70)</b>	<b>101.45%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	311,700.00	311,700.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>311,700.00</b>	<b>311,700.00</b>	<b>0.00%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>261,121.77</b>	<b>316,219.70</b>	<b>311,700.00</b>	<b>(4,519.70)</b>	<b>101.45%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**SEWER RESERVE FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	748,000.00	748,000.00	748,000.00	0.00	100.00%
INVESTMENT REVENUE	2,874.08	11,519.96	5,000.00	(6,519.96)	230.40%
TRANSFERS IN	(50,000.00)	0.00	50,000.00	50,000.00	0.00%
<b>TOTAL FUND REVENUE</b>	<b>700,874.08</b>	<b>759,519.96</b>	<b>803,000.00</b>	<b>43,480.04</b>	<b>94.59%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	2,537.86	28,593.52	453,000.00	424,406.48	6.31%
DEBT SERVICES	0.00	350,000.00	350,000.00	0.00	100.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>2,537.86</b>	<b>378,593.52</b>	<b>803,000.00</b>	<b>424,406.48</b>	<b>47.15%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>698,336.22</b>	<b>380,926.44</b>	<b>803,000.00</b>	<b>422,073.56</b>	<b>47.44%</b>



**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**TRANSPORTATION SDC FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	486,700.00	486,700.00	486,700.00	0.00	100.00%
ASSESSMENTS	8,451.02	44,079.24	9,135.00	(34,944.24)	482.53%
INVESTMENT REVENUE	3,427.66	12,654.92	5,500.00	(7,154.92)	230.09%
<b>TOTAL FUND REVENUE</b>	<b>498,578.68</b>	<b>543,434.16</b>	<b>501,335.00</b>	<b>(42,099.16)</b>	<b>108.40%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	501,335.00	501,335.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>501,335.00</b>	<b>501,335.00</b>	<b>0.00%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>498,578.68</b>	<b>543,434.16</b>	<b>501,335.00</b>	<b>(42,099.16)</b>	<b>108.40%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**PARKS SDC FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	242,300.00	242,300.00	242,300.00	0.00	100.00%
ASSESSMENTS	0.00	12,600.00	5,400.00	(7,200.00)	233.33%
INVESTMENT REVENUE	1,682.58	6,045.30	2,100.00	(3,945.30)	287.87%
<b>TOTAL FUND REVENUE</b>	<b>243,982.58</b>	<b>260,945.30</b>	<b>249,800.00</b>	<b>(11,145.30)</b>	<b>104.46%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	110,884.00	110,884.00	0.00%
UNAPPROPRIATED FUND BALANCE	0.00	0.00	138,916.00	138,916.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>249,800.00</b>	<b>249,800.00</b>	<b>0.00%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>243,982.58</b>	<b>260,945.30</b>	<b>249,800.00</b>	<b>(11,145.30)</b>	<b>104.46%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**STORM DRAIN SDC FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	70,900.00	70,900.00	70,900.00	0.00	100.00%
ASSESSMENTS	7,745.74	17,005.08	1,350.00	(15,655.08)	1259.64%
INVESTMENT REVENUE	556.00	1,883.82	550.00	(1,333.82)	342.51%
<b>TOTAL FUND REVENUE</b>	<b>79,201.74</b>	<b>89,788.90</b>	<b>72,800.00</b>	<b>(16,988.90)</b>	<b>123.34%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	72,800.00	72,800.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>72,800.00</b>	<b>72,800.00</b>	<b>0.00%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>79,201.74</b>	<b>89,788.90</b>	<b>72,800.00</b>	<b>(16,988.90)</b>	<b>123.34%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**WATER SDC FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	199,700.00	199,700.00	199,700.00	0.00	100.00%
ASSESSMENTS	0.00	33,805.40	12,666.00	(21,139.40)	266.90%
INVESTMENT REVENUE	1,551.60	5,394.08	1,600.00	(3,794.08)	337.13%
<b>TOTAL FUND REVENUE</b>	<b>201,251.60</b>	<b>238,899.48</b>	<b>213,966.00</b>	<b>(24,933.48)</b>	<b>111.65%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	213,966.00	213,966.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>213,966.00</b>	<b>213,966.00</b>	<b>0.00%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>201,251.60</b>	<b>238,899.48</b>	<b>213,966.00</b>	<b>(24,933.48)</b>	<b>111.65%</b>

**CITY OF HARRISBURG**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 12 MONTHS ENDING June 30, 2019**

**SEWER SDC FUND**

**REVENUES (RESOURCES)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PERCENTAGE
BEGINNING FUND BALANCE	683,800.00	683,800.00	683,800.00	0.00	100.00%
ASSESSMENTS	0.00	28,720.00	10,770.00	(17,950.00)	266.67%
INVESTMENT REVENUE	4,687.13	16,888.32	5,500.00	(11,388.32)	307.06%
<b>TOTAL FUND REVENUE</b>	<b>688,487.13</b>	<b>729,408.32</b>	<b>700,070.00</b>	<b>(29,338.32)</b>	<b>104.19%</b>

**EXPENDITURES  
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	700,070.00	700,070.00	0.00%
<b>TOTAL FUND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>700,070.00</b>	<b>700,070.00</b>	<b>0.00%</b>
<b>NET REVENUES OVER EXPENDITURES</b>	<b>688,487.13</b>	<b>729,408.32</b>	<b>700,070.00</b>	<b>(29,338.32)</b>	<b>104.19%</b>