



Harrisburg City Council Business Meeting Agenda
October 12, 2021
6:30 PM

Mayor: Robert Duncan
Council President: Mike Caughey
Councilors: Kimberly Downey, Robert Boese, Adam Keaton, Randy Klemm, and Charlotte Thomas.
Meeting Location: Harrisburg Municipal 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, Lori Ross at 541-995-6655*
8. *If you wish to testify and are unable to attend due to the Coronavirus Pandemic, please contact the City Recorder to be placed on a Conference Call list during the meeting.*
9. *Meetings are held in a facility that is disinfected. At this time, masks are required, and the City asks anyone running a fever, having an active cough or respiratory difficulties not to attend this meeting.*

PRIOR TO THE START OF THE MEETING, CITY COUNCIL WILL NEED TO NOMINATE A PRO-TEM CHAIRPERSON, IN THE ABSENCE OF COUNCIL PRESIDENT MIKE CAUGHEY AND MAYOR ROBERT DUNCAN.

CALL TO ORDER AND ROLL CALL by Pro-Tem Chairperson

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

LCSO REPORT

1. THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM LCSO IF ONE IS AVAILABLE

STAFF REPORT:

Exhibit A: LCSO City Report and Contract Report for
August 2021

ACTION: DISCUSSION ONLY

NEW BUSINESS

2. THE MATTER OF REVIEWING HARRISBURG CRIME STATISTICS

STAFF REPORT:

Exhibit A: Harrisburg Crime Comparison by QTR
Exhibit B: Crime Statistic Reports for Harrisburg

ACTION: NO ACTION. INFORMATION ONLY

3. THE MATTER OF HEARING A PRESENTATION FROM CASA VOLUNTEER BRENDA WAMPLER AND EXECUTIVE DIRECTOR JOSH GROESZ

STAFF REPORT:

Exhibit A: Email from Brenda Wampler
Exhibit B: Attachment Flyers

ACTION: NONE NEEDED

4. THE MATTER OF APPROVING THE 4TH QUARTER 2020/2021 EXPENSE REPORT

STAFF REPORT:

Exhibit A: 4th Quarter Expense Report Ending June 30, 2021

ACTION: MOTION TO APPROVE THE 4TH QUARTER 2020/2021 EXPENSE REPORT.

5. THE MATTER OF REVIEWING A PERMIT FOR THE 2021 LIGHT PARADE

STAFF REPORT:

Exhibit A: Harrisburg Parade Permit Application

ACTION: MOTION TO APPROVE THE 2021 LIGHT PARADE PERMIT, SUBJECT TO THE CONDITIONS OF APPROVAL.

6. THE MATTER OF APPROVING THE CONSENT LIST

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.

STAFF REPORT:

Exhibit A: Harrisburg City Council Minutes for July 27, 2021

Exhibit B: Payment Approval Report for September 2021

Exhibit C: Library Board Member Appointment-Kristi Prozialeck

Exhibit D: Request for Out of State Travel for Cathy Nelson

Exhibit E: Planning Commission Minutes for August 25, 2021

Exhibit F: Library Board Minutes for September 9, 2021

Exhibit G: Municipal Court Collections Report for Sept 2021

Exhibit H: Municipal Court Citation Report for September 2021

ACTION: MOTION TO APPROVE THE CONSENT LIST

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

- 1. Harrisburg City Council Minutes for July 27, 2021**
- 2. The Payment Approval Report for September 2021**
- 3. The Appointment of Kristi Prozialeck to the Library Board for term ending June 30, 2022**
- 4. Approve the out of state travel cost (\$0 for the City) to allow Cathy Nelson to attend the annual AAMC Conference in Anchorage, AK.**

CITY ADMINISTRATOR VERBAL REPORT:

1. Transportation Growth Mgmt. Grant (TGM) 2022
2. 1st Staff Meeting with Cameron McCarthy-OPRD Grant
3. Franchises
4. Reader Board
5. Mid-Valley Partnership Group Report
6. Halloween Event (Lori)

OTHER ITEMS

ADJOURN

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM LCSO IF ONE IS AVAILABLE

STAFF REPORT:

Exhibit A: LCSO City Report and Contract Report for August 2021

ACTION: **DISCUSSION ONLY**

THIS AGENDA BILL IS DESTINED FOR: Regular Agenda – October 12, 2021

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

STAFF RECOMMENDATION:

Staff recommend that City Council review the attached reports and prepare any questions for LCSO Staff.

BACKGROUND INFORMATION:

Staff would like to welcome Sergeant Steve Frambes and congratulate him on his recent promotion. He is replacing former Sergeant Beth Miller who was promoted to Lieutenant on September 11th, 2021. A few years ago, Sgt Frambes spent many hours working in the Harrisburg area as a patrol Deputy before being assigned as a Detective. We are very excited to have him working in the Harrisburg area once again!

Each month Sgt Frambes provides the City with both the LCSO City Report and the Contract Report for the previous month's activities (**EXHIBIT A**). If the reports are provided in time for the agenda process, they will be attached as exhibits. If they are provided after that point, but prior to the meeting, then Staff will forward them via email to Council members and will print them in time for the meeting. (LCSO Reports not appearing in the Council Agendas will be provided in the Minutes for that meeting instead.) This process gives Council the chance to review responses and actions in relation to both criminal and non-criminal activities by LCSO deputies in town on a monthly basis.

LCSO Staff may not always be available to attend the meeting, therefore, if Council has any questions or concerns, they can save them for when a representative is available, or they can convey them to staff, who will find answers for them.

REVIEW AND APPROVAL:

Lori Ross

09/22/2021

Lori Ross, City Recorder

Date _____



LINN COUNTY SHERIFF'S OFFICE

Jim Yon, Sheriff

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

Albany, OR. 97322

Phone: 541-967-3950

www.linnsheriff.org

2021

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

FOR THE MONTH OF:**August**

TRAFFIC CITATIONS: _____	7
TRAFFIC WARNINGS: _____	5
TRAFFIC CRASHES: _____	2
ADULTS CITED/VIOLATIONS: _____	3
ADULTS ARRESTED: _____	8
JUVENILES CITED/VIOLATIONS: _____	0
JUVENILES ARRESTED: _____	0
COMPLAINTS/INCIDENTS INVESTIGATED: _____	152

TOTAL HOURS SPENT:**HARRISBURG 297****CONTRACT HOURS= 275 HOURS****Jim Yon,
Sheriff, Linn County****By: Lieutenant Beth Miller**



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

This Report Encompasses: 8/ 1/21 to 8/31/21

1.

Total Incidents This Month: **152**

Incident Information:	Description
CAD# 2021139620 TIME: 8/1/2021 4:19:35PM CASE# CAD Only HBRG	911 HANG UP CALL Reported at Block of 800 UMPQUA ST HBRG <i>No emergency detected, no answer on callback.</i>
CAD# 2021139659 TIME: 8/1/2021 5:21:01PM CASE# CAD Only HBRG EXTRA PATROL	EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG This is no longer KR property, but is now owned by the City of Harrisburg. People are allowed at this property.
CAD# 2021139709 TIME: 8/1/2021 7:13:27PM CASE# CAD Only HBRG HARRISBURG	SUSPICIOUS CIRCUMSTANCE Reported at Block of 700 LASALLE ST HBRG Suspicious circumstance. Subjects digging through trash at location. Suspects left prior to Deputies arrival. NFA.
CAD# 2021139812 TIME: 8/1/2021 9:39:21PM CASE# CAD Only HBRG CAD CALL COMPLETE	EXTRA PATROL Reported at Block of 400 S 2ND ST/SCHOOLING ST HBRG Routine patrol, nothing the deputy saw appeared out of the ordinary.
CAD# 2021139818 TIME: 8/1/2021 9:50:57PM CASE# CAD Only HBRG WARNING EQUIPMENT VIOL	TRAFFIC STOP Reported at Block of 400 S 9TH ST HBRG Male was issued a warning for an equipment violation near the Harrisburg High School.

Incident Information:

Description

1.

CAD# 2021139823
TIME: 8/1/2021 10:11:42PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 800 N 7TH ST/ERICA WAY HBRG

Routine patrol, deputy located a cat in the street. Cat wandered home.

CAD# 2021140086
TIME: 8/2/2021 10:18:11AM
CASE# CAD Only
HBRG

PRIVATE PROPERTY TOW Reported at Block of 1000 S 6TH ST HBRG

Vehicle towed by property owner and entered into LEDS.

CAD# 2021140130
TIME: 8/2/2021 11:17:34AM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 S 6TH ST HBRG

21-02904, attempting contact with victim in the case.

CAD# 2021140148
TIME: 8/2/2021 11:43:39AM
CASE# CAD Only
HBRG

WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST HBRG

Driver issued a warning for failure to obey traffic control device.

CAD# 2021140200
TIME: 8/2/2021 12:58:11PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 200 N 7TH ST/TERRITORIAL ST HBRG

EXTRA PATROL FOR TRAFFIC OF INTERSECTION. ONE VEHICLE STOPPED FOR FAILURE TO OBEY TRAFFIC CONTROL DEVICE.

CAD# 2021140225
TIME: 8/2/2021 1:34:51PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 S 6TH ST HBRG

Follow up interview in a past case.

Incident Information:

Description

1.

CAD# 2021140308
TIME: 8/2/2021 3:20:37PM
CASE# CAD Only
HBRG

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Authorized cancel prior to deputy arrival.

CAD# 2021140475
TIME: 8/2/2021 8:08:57PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Commercial building alarm. A deputy arrived and checked the perimeter of the building and found it to be secure.

CAD# 2021140526
TIME: 8/2/2021 9:45:30PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Commercial business alarm that was cancelled by the alarm company.

CAD# 2021140544
TIME: 8/2/2021 10:23:29PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

UUMV Reported at Block of 500 S 6TH ST HBRG

Caller was reporting her vehicle stolen, however, it was repossessed and owner was not aware.

CAD# 2021140729
TIME: 8/3/2021 9:21:30AM
CASE# CAD Only
HBRG

WARNING ISSUED

DOG COMPLAINT Reported at Block of 100 TERRITORIAL ST HBRG

checked area for stray dogs but was unable to locate them

CAD# 2021140794
TIME: 8/3/2021 11:03:14AM
CASE# 2102971
HBRG

CITATION ISSUED

Report Filed. DOG AT LARGE Reported At Block Of 200 N 2ND ST Occurred between 0000 hours on 8/2/2021 and 0000 hours on 8/2/2021 . Reported: 8/3/2021 Officer Statement:

issued citation to dog owner Bobby Wagoner II for one count of Dog At Large

Incident Information:	Description	1.
CAD# 2021140804 TIME: 8/3/2021 11:17:03AM CASE# CAD Only HBRG	PRIVATE PROPERTY TOW Reported at Block of 900 ARROW LEAF PL HBRG <hr/> <i>Private property tow and vehicle was entered into LEDS.</i>	
CAD# 2021140911 TIME: 8/3/2021 1:34:18PM CASE# 2102976 HBRG REPORT TAKEN	Report Filed. THEFT 2 - FROM BUILDING Reported At Block Of 400 S 5TH ST Occurred between 1400 hours on 7/31/2021 and 1700 hours on 7/31/2021 . Reported: 8/3/2021 <hr/> Deputies took a report of a stolen cell phone. The combined value of the Samsung GS9 phone and case is \$900.	
CAD# 2021141109 TIME: 8/3/2021 6:08:38PM CASE# CAD Only HBRG CAD CALL COMPLETE	SUSPICIOUS CIRCUMSTANCE Reported at Block of 100 N 1ST ST HBRG <hr/> Deputy spoke with a female about a few things that have occurred but none were described with any details about crimes. Information taken and follow up will continue.	
CAD# 2021141117 TIME: 8/3/2021 6:16:49PM CASE# CAD Only HBRG CALL TRANSFERRED TO OTI	TRANSFER 911 INFO - LAW CALL Reported at Block of 800 S 3RD ST HBRG <hr/> <i>911 transfer only</i>	
CAD# 2021141206 TIME: 8/3/2021 9:09:43PM CASE# CAD Only HBRG FALSE ALARM POLICE	ALARM LAW ONLY Reported at Block of 200 N 3RD ST HBRG <hr/> Alarm at location, it was a false alarm.	
CAD# 2021141292 TIME: 8/4/2021 12:51:18AM CASE# CAD Only HBRG CITE AGGRESSIVE DRIVER	TRAFFIC STOP Reported at Block of 300 N 3RD ST/PEORIA RD HBRG <hr/> Citation issued to driver for speeding, 88MPH in a 55MPH zone.	

Incident Information:	Description	1.
CAD# 2021141386 TIME: 8/4/2021 7:53:48AM CASE# CAD Only HBRG	ALARM LAW ONLY Reported at Block of 400 TERRITORIAL ST HBRG <hr/> <i>Authorized cancel prior to deputy arrival.</i>	
CAD# 2021141430 TIME: 8/4/2021 9:14:02AM CASE# 2102988 HBRG REPORT TAKEN	Report Filed. DEATH INVESTIGATION Reported At Block Of 300 N 7TH PL Occurred between 0913 hours on 8/4/2021 and 0914 hours on 8/4/2021 . Reported: 8/4/2021 Officer <hr/> Lillian Owens born in 1937 passed away this morning. She had health complications that may have contributed to her passing. She passed away at the residence. Report to follow.	
CAD# 2021141611 TIME: 8/4/2021 1:40:31PM CASE# CAD Only HBRG CAD CALL COMPLETE	WELFARE CHECK Reported at Block of 1000 S 6TH ST HBRG <hr/> I spoke to the male in question and he refused medical help and didn't present as a danger to himself. Family had been notified. NFA.	
CAD# 2021141816 TIME: 8/4/2021 6:10:11PM CASE# CAD Only HBRG	ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG <hr/> <i>Alarm company advised LCSO can cancel/disregard.</i>	
CAD# 2021141825 TIME: 8/4/2021 6:27:12PM CASE# CAD Only HBRG	ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG <hr/> <i>Alarm company advised LCSO can cancel/disregard.</i>	
CAD# 2021141886 TIME: 8/4/2021 8:04:10PM CASE# CAD Only HBRG CAD CALL COMPLETE	DISTURBANCE Reported at Block of 100 N 1ST ST HBRG <hr/> Group of people were reported to have been yelling at a female. Deputies arrived and learned nothing criminal occurred, verbal only.	

Incident Information:

Description

1.

CAD# 2021141925
TIME: 8/4/2021 9:13:05PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 600 SMITH ST HBRG

Routine patrol. All doors and gates the deputy saw appeared secured shut.

CAD# 2021142025
TIME: 8/5/2021 2:29:44AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 1000 SIUSLAW ST/APPLEGATE PL HBRG

Routine patrol, nothing the deputy saw appeared out of the ordinary.

CAD# 2021142031
TIME: 8/5/2021 2:54:07AM
CASE# CAD Only
HBRG
CITE EQUIPMENT VIOLATION

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

Meghan McBride (21 yo) of Junction City was issued a citation for fail to carry proof of insurance on Territorial St near 6th St.

CAD# 2021142442
TIME: 8/5/2021 4:43:53PM
CASE# CAD Only
HBRG

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Alarm company advised LCSO can cancel/disregard.

CAD# 2021142456
TIME: 8/5/2021 5:18:07PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

False alarm at a local school.

CAD# 2021142625
TIME: 8/5/2021 11:06:25PM
CASE# CAD Only
HBRG
HARRISBURG

SUSPICIOUS PERSON Reported at Block of 200 SMITH ST HBRG

Suspicious person. Male requested ride to Coburg.

Incident Information:	Description	1.
CAD# 2021142697 TIME: 8/6/2021 3:23:03AM CASE# CAD Only HBRG CAD CALL COMPLETE	CITIZEN CONTACT Reported at Block of 100 N 3RD ST HBRG <hr/> Deputy contacted employee of a local business who was waiting to go into work. Non-criminal.	
CAD# 2021142843 TIME: 8/6/2021 10:41:14AM CASE# CAD Only HBRG CAD CALL COMPLETE	EXTRA PATROL Reported at Block of 200 N 7TH ST HBRG <hr/> EXTRA PATROL AT THE INTERSECTION OF 7TH AND TERRITORIAL. NOBODY OBSERVED RUNNING THE FOUR WAY STOP.	
CAD# 2021142957 TIME: 8/6/2021 1:13:52PM CASE# CAD Only HBRG	POCKET DIAL LCSO AND CRCC Reported at Block of 400 TERRITORIAL ST HBRG <hr/> <i>Dispatch spoke with caller and was advised all was fine and there was no emergency services needed.</i>	
CAD# 2021143040 TIME: 8/6/2021 3:09:50PM CASE# CAD Only HBRG NO REPORT	ALARM LAW ONLY Reported at Block of 400 N 6TH ST HBRG <hr/> 743-homeowner son tripped alarm, false alarm, nfa	
CAD# 2021143048 TIME: 8/6/2021 3:28:06PM CASE# CAD Only HBRG NO REPORT	ILLEGAL CAMPING LCSO AND CRCC Reported at Block of 100 SMITH ST HBRG <hr/> 743-citizen just purchased a tent and so he set it up near location to make sure all parts came with in, all present, he took it down prior to my arrival and knows its a dayuse only park. nfa	
CAD# 2021143155 TIME: 8/6/2021 5:46:54PM CASE# CAD Only HBRG CAD CALL COMPLETE	FOLLOW UP Reported at Block of 900 TERRITORIAL ST HBRG <hr/> Caller reported to have information about an ongoing case.	

Incident Information:	Description	1.
<p>CAD# 2021143159</p> <p>TIME: 8/6/2021 5:56:00PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>DOG COMPLAINT Reported at Block of 100 LASALLE ST HBRG</p> <hr/> <p>Caller wanted to report a dog in a hot car. A deputy arrived and found the car to have the windows rolled down with adequate airflow entering and exiting the vehicle.</p>	
<p>CAD# 2021143218</p> <p>TIME: 8/6/2021 7:43:02PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>PARKING COMPLAINT Reported at Block of 100 N 1ST ST HBRG</p> <hr/> <p>A deputy located an illegally parked vehicle and asked the operator to move the vehicle , they agreed and said they would move along.</p>	
<p>CAD# 2021143219</p> <p>TIME: 8/6/2021 7:43:58PM</p> <p>CASE# CAD Only</p> <p>HBRG</p>	<p>TRESPASS Reported at Block of 500 S 6TH ST HBRG</p> <hr/> <p><i>This call turns out to be linked with another call we handled where the dog belongs to two people who were in a relationship, the broke up, the dog shared time with either dog owner and when they met up to play with the dogs together, one party took off with the dog. This trespass was one half looking for the dog and this is a civil issue at best.</i></p>	
<p>CAD# 2021143299</p> <p>TIME: 8/6/2021 10:13:39PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>TRAFFIC COMPLAINT Reported at Block of 200 N 7TH ST/TERRITORIAL ST HBRG</p> <hr/> <p>Caller reported a reckless driver. A deputy checked the area and was unable to locate the vehicle.</p>	
<p>CAD# 2021143561</p> <p>TIME: 8/7/2021 11:54:45AM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>PARKING COMPLAINT Reported at Block of 100 N 1ST ST HBRG</p> <hr/> <p>Parking complaint on Harrisburg boat launch. The vehicle was loading jet skis and not in violation. NFA</p>	
<p>CAD# 2021143901</p> <p>TIME: 8/7/2021 10:35:11PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>LOST PROPERTY Reported at Block of 300 N 3RD ST/PEORIA RD HBRG</p> <hr/> <p>Intoxicated male lost his wallet. It was located and returned.</p>	

Incident Information:

Description

1.

CAD# 2021144555
TIME: 8/8/2021 10:22:24PM
CASE# CAD Only
HBRG
CITE EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST HBRG

Citation issued to Roger Brasier, for driving while suspended, driving uninsured and displaying altered license plate.

CAD# 2021144665
TIME: 8/9/2021 5:25:38AM
CASE# CAD Only
HBRG

NON 911 ISSUE Reported at Block of 400 TERRITORIAL ST HBRG

No issue detected.

CAD# 2021144810
TIME: 8/9/2021 10:53:01AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 900 HEATHER TURN HBRG

Homeowners are at home and will reset their passwords

CAD# 2021144953
TIME: 8/9/2021 2:14:21PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 100 SMITH ST HBRG

Follow up on previous case.

CAD# 2021145064
TIME: 8/9/2021 4:54:50PM
CASE# CAD Only
HBRG

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

Line disconnected and no answer on callback, no emergency detected.

CAD# 2021145111
TIME: 8/9/2021 6:11:44PM
CASE# CAD Only
HBRG

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Authorized cancel prior to deputy arrival.

Incident Information:	Description	1.
CAD# 2021145401 TIME: 8/10/2021 8:26:20AM CASE# CAD Only HBRG	ALARM LAW ONLY Reported at Block of 23600 PEORIA RD HBRG <hr/> <i>Authorized cancel prior to deputy arrival.</i>	
CAD# 2021145603 TIME: 8/10/2021 1:33:46PM CASE# CAD Only HBRG CAD CALL COMPLETE	SHOTS HEARD Reported at Block of 500 S 3RD ST HBRG <hr/> The caller heard what sounded like gunshots, but has heard nothing further since.	
CAD# 2021145711 TIME: 8/10/2021 4:17:45PM CASE# CAD Only HBRG CITE EQUIPMENT VIOLATION	MVC NON INJURY Reported at Block of 100 N 1ST ST HBRG <hr/> A vehicle parked in the aisle between handicap parking spots was ticketed . The operator did move the vehicle to a legal parking spot afterwards.	
CAD# 2021146194 TIME: 8/11/2021 10:45:15AM CASE# CAD Only HBRG	911 HANG UP CALL Reported at Block of 1000 APPLEGATE PL HBRG <hr/> <i>See outcome as listed in call below....</i>	
CAD# 2021146196 TIME: 8/11/2021 10:48:43AM CASE# CAD Only HBRG HARRISBURG	911 HANG UP CALL Reported at Block of 1000 APPLEGATE PL HBRG <hr/> Juvenile fell asleep on his cell phone and it was dialing 911 over and over. Accidental dial.	
CAD# 2021146494 TIME: 8/11/2021 5:21:08PM CASE# CAD Only HBRG CAD CALL COMPLETE	ASSIST OTHER AGENCY Reported at Block of 800 S 3RD ST HBRG <hr/> Caller reporting someone standing on top of Harrisburg Bridge. Checked the area, located a vehicle parked on the south side of the bridge. Driver said he saw some kids walking on the bridge a few ago but no one on top of it. Only one caller, no other vehicle stopped.	

Incident Information:

Description

1.

CAD# 2021146560
TIME: 8/11/2021 7:37:37PM
CASE# CAD Only
HBRG

ALARM LAW ONLY Reported at Block of 300 S 3RD ST HBRG

Cancel by alarm company, cleaning crew on site.

CAD# 2021146624
TIME: 8/11/2021 9:29:44PM
CASE# CAD Only
HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 500 S 6TH ST HBRG

Pocket dial, no further narrative

CAD# 2021146765
TIME: 8/12/2021 5:29:01AM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Commercial building alarm. Was cancelled by the alarm company.

CAD# 2021147350
TIME: 8/12/2021 9:29:36PM
CASE# 2103135
HBRG

REPORT TAKEN

Report Filed. THEFT 3 - SHOPLIFT Reported At Block Of 300 N 3RD ST Occurred between 2123 hours on 8/12/2021 and 2129 hours on 8/12/2021 . Reported: 8/12/2021 Officer

A male stole and six pack of beer with a value of \$7.65 from the Dollar General. Investigation ongoing.

CAD# 2021147417
TIME: 8/13/2021 12:28:45AM
CASE# CAD Only
HBRG

CALL HANDLED BY DISPATCH

INFORMATION ONLY REPORT Reported at Block of 800 N 7TH ST HBRG

Information relayed as a vehicle running other drivers off the roadway, possibly coming into Harrisburg, and the vehicle at one time came back reported as stolen, however, it was not and it was a near hit. The vehicle was not located in Linn County, information only.

CAD# 2021147535
TIME: 8/13/2021 8:07:03AM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

TRESPASS Reported at Block of 300 N 3RD ST HBRG

Caller filed a trespass complaint regarding a male who is suspected of stealing.

Incident Information:	Description	1.
CAD# 2021147586 TIME: 8/13/2021 9:46:46AM CASE# CAD Only HBRG CAD CALL COMPLETE	INFORMATION ONLY REPORT Reported at Block of 200 N 3RD ST HBRG <hr/> Caller had questions about a problem customer.	
CAD# 2021147672 TIME: 8/13/2021 12:00:46PM CASE# CAD Only HBRG CITE EQUIPMENT VIOLATION	TRAFFIC STOP Reported at Block of 100 N 4TH ST/TERRITORIAL ST HBRG <hr/> <i>32 year old Alina GRANGER was issued a citation for Driving while suspended, Driving Uninsured and Expired registration 02/20. .</i>	
CAD# 2021147689 TIME: 8/13/2021 12:27:17PM CASE# CAD Only HBRG	NON 911 ISSUE Reported at Block of 400 TERRITORIAL ST HBRG <hr/> <i>Caller looking for medical advice. Refusing medics at this time. Will call hospital for now.</i>	
CAD# 2021147738 TIME: 8/13/2021 1:44:20PM CASE# 2103149 HBRG REPORT TAKEN	Report Filed. ACCIDENT VEHICLE NO INJ Reported At Block Of 300 N 3RD ST Occurred between 1343 hours on 8/13/2021 and 1344 hours on 8/13/2021 . Reported: 8/13/2021 <hr/> Two vehicle rear-end style crash in Harrisburg. No injuries reported. Report taken.	
CAD# 2021147957 TIME: 8/13/2021 6:30:15PM CASE# CAD Only HBRG CAD CALL COMPLETE	SUSPICIOUS PERSON Reported at Block of 300 N 3RD ST HBRG <hr/> Male was trespassed from the Dollar General as well as two other convenience stores in Harrisburg.	
CAD# 2021148002 TIME: 8/13/2021 7:59:57PM CASE# CAD Only HBRG CAD CALL COMPLETE	HIT AND RUN Reported at Block of 100 MONROE ST HBRG <hr/> Deputy has attempted contact with he victim on multiple occasions over the past 4 days. The victim is still driving her vehicle and has not responded to business cards with messages and in person contact attempts. This call will be ended at this time.	

Incident Information:	Description	1.
CAD# 2021148011 TIME: 8/13/2021 8:17:34PM CASE# 2103158 HBRG REPORT TAKEN	Report Filed. HARRISBURG-DRINKING IN PUBLIC Reported At Block Of 100 S 3RD ST Occurred between 2017 hours on 8/13/2021 and 2017 hours on 8/13/2021 . Reported: <hr/> On 08/13/2021 at approximately 2048 hours, Lonnie J. Haney (33 yo) of Albany was arrested for disorderly conduct and drinking in public places on the sidewalk of the E-Z Stop Market.	
CAD# 2021148065 TIME: 8/13/2021 9:47:14PM CASE# CAD Only HBRG	911 HANG UP CALL Reported at Block of 400 TERRITORIAL ST HBRG <hr/> <i>Caller looking for medical advice. Refusing medics at this time. Will call hospital for now.</i>	
CAD# 2021148308 TIME: 8/14/2021 10:09:32AM CASE# CAD Only HBRG	POCKET DIAL LCSO AND CRCC Reported at Block of 600 SMITH ST HBRG <hr/> <i>No emergency.</i>	
CAD# 2021148482 TIME: 8/14/2021 3:29:08PM CASE# CAD Only HBRG CAD CALL COMPLETE	DOG COMPLAINT Reported at Block of 23600 PEORIA RD HBRG <hr/> Deputies responded to a report of an animal complaint about dogs being left outdoors in the heat. Deputies investigated and learned the dogs were indoor dogs and stay inside where there is air conditioned. Dogs all appeared to be well cared for. No crimes.	
CAD# 2021148588 TIME: 8/14/2021 6:29:27PM CASE# CAD Only HBRG HARRISBURG	HARASSMENT Reported at Block of 400 SMITH ST HBRG <hr/> Harassment. Unable to locate caller.	
CAD# 2021148724 TIME: 8/14/2021 10:25:24PM CASE# CAD Only HBRG HARRISBURG	NOISE DISTURBANCE Reported at Block of 800 MONROE ST HBRG <hr/> Noise disturbance. Music turned down.	

Incident Information:	Description	1.
CAD# 2021149123 TIME: 8/15/2021 2:57:43PM CASE# CAD Only HBRG 	HARASSMENT Reported at Block of 400 N 7TH ST HBRG <hr/> <i>Caller has teenage siblings in her care and their father is calling to harass them. Caller called back prior to deputies arrival and advised LCSO was no longer needed.</i>	
CAD# 2021149147 TIME: 8/15/2021 3:56:22PM CASE# CAD Only HBRG CAD CALL COMPLETE	SUSPICIOUS VEHICLE Reported at Block of 700 SMITH ST HBRG <hr/> Deputy made contact with male R/O of the vehicle. Male left of his own free will.	
CAD# 2021149834 TIME: 8/16/2021 3:59:50PM CASE# CAD Only HBRG CAD CALL COMPLETE	ALARM LAW ONLY Reported at Block of 400 S 9TH ST HBRG <hr/> False motion alarm at Harrisburg High School. Construction workers triggered the alarm by accident.	
CAD# 2021149863 TIME: 8/16/2021 4:37:20PM CASE# CAD Only HBRG CAD CALL COMPLETE	ALARM LAW ONLY Reported at Block of 400 S 9TH ST HBRG <hr/> Another accidental alarm at the High School.	
CAD# 2021149926 TIME: 8/16/2021 6:01:00PM CASE# CAD Only HBRG CAD CALL COMPLETE	FOLLOW UP Reported at Block of 300 N 3RD ST HBRG <hr/> Follow up for ongoing investigation.	
CAD# 2021150296 TIME: 8/17/2021 10:32:24AM CASE# CAD Only HBRG CAD CALL COMPLETE	PARKING COMPLAINT Reported at Block of 100 S 1ST ST HBRG <hr/> Warning issued for parking in boat trailer only spots. No further action.	

Incident Information:	Description	1.
CAD# 2021150405 TIME: 8/17/2021 1:57:14PM CASE# CAD Only HBRG CAD CALL COMPLETE	PARKING COMPLAINT Reported at Block of 100 N 1ST ST HBRG <hr/> Drivers given warnings for parking in trailer vehicle parking.	
CAD# 2021150445 TIME: 8/17/2021 3:01:38PM CASE# CAD Only HBRG	ALARM LAW ONLY Reported at Block of 400 S 9TH ST HBRG <hr/> <i>Authorized cancel.</i>	
CAD# 2021150561 TIME: 8/17/2021 6:05:03PM CASE# CAD Only HBRG CAD CALL COMPLETE	FOUND DOG Reported at Block of 100 SMITH ST/N 2ND ST HBRG <hr/> <i>Caller found a dog, was advised to post it on social media to see if it may belong to someone nearby. Also, caller was going to check with a vet and see if the dog is chipped and make attempts to located the owner. Caller was advised to call LCSO the following day if dog owner was not ID'd.</i>	
CAD# 2021150572 TIME: 8/17/2021 6:30:47PM CASE# CAD Only HBRG CAD CALL COMPLETE	FOLLOW UP Reported at Block of 300 N 3RD ST HBRG <hr/> <i>LCSO Case #21-03135.</i>	
CAD# 2021150705 TIME: 8/18/2021 12:12:52AM CASE# CAD Only HBRG CAD CALL COMPLETE	DOMESTIC DISTURBANCE Reported at Block of 300 S 4TH ST HBRG <hr/> Caller reported wife was driving intoxicated. She returned prior to ending the phone call with dispatch. Deputies went out to location and discussed the consequences of DUII driving. It was a non-criminal matter.	
CAD# 2021150720 TIME: 8/18/2021 1:28:03AM CASE# CAD Only HBRG CAD CALL COMPLETE	SUSPICIOUS VEHICLE Reported at Block of 500 SMITH ST HBRG <hr/> <i>Vehicle was stopped to use the bathroom.</i>	

Incident Information:

Description

1.

CAD# 2021150792
TIME: 8/18/2021 7:36:37AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 700 S 2ND ST HBRG

Deputy has repeatedly attempted contact at the residence to include having left a business card.

CAD# 2021150903
TIME: 8/18/2021 11:03:29AM
CASE# CAD Only
HBRG

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

No emergency detected and no answer on callback.

CAD# 2021151004
TIME: 8/18/2021 1:28:40PM
CASE# 2103225
HBRG
REPORT TAKEN

REPORT PENDING. Original Call Type: THEFT Reported At Block Of 700 LASALLE ST Occurred between 1328 hours on 8/18/2021 and 1328 hours on 8/18/2021 . Reported:

A catalytic converter was cut off an RV parked in their driveway .

CAD# 2021151279
TIME: 8/18/2021 9:55:08PM
CASE# 2103236
HBRG
REPORT TAKEN

Report Filed. MENACING - INTIMIDATE/THRT Reported At Block Of 200 S 1ST ST Occurred between 2154 hours on 8/18/2021 and 2155 hours on 8/18/2021 . Reported: 8/18/2021

A female threatened another female and set off a smoke detector alarm . 24 y/o Aurora Davis of Harrisburg was arrested and lodged at the Linn County Jail for menacing and disorderly conduct II. Report to follow.

CAD# 2021151280
TIME: 8/18/2021 9:55:12PM
CASE# CAD Only
HBRG

DISTURBANCE Reported at Block of 200 S 1ST ST HBRG

RE: call above, and arrest of Ms. Davis.

CAD# 2021151462
TIME: 8/19/2021 8:22:23AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 100 N 3RD ST HBRG

I checked the entire parking lot and the described vehicle was not present.

Incident Information:

Description

1.

CAD# 2021151790
TIME: 8/19/2021 4:20:25PM
CASE# 2103249
HBRG
REPORT TAKEN

REPORT PENDING. Original Call Type: UEMV Reported At Block Of 200 S 6TH ST
Occurred between 1620 hours on 8/19/2021 and 1620 hours on 8/19/2021 . Reported:

Purse stolen from a car and a credit card was used at a local store in Harrisburg.

CAD# 2021151933
TIME: 8/19/2021 9:14:39PM
CASE# CAD Only
HBRG
WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 200 S 3RD ST/MACY ST HBRG

Female was issued a warning for a lighting violation on a trailer.

CAD# 2021151939
TIME: 8/19/2021 9:34:40PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 400 S 9TH ST HBRG

Routine patrol, nothing the deputy saw appeared out of the ordinary.

CAD# 2021151972
TIME: 8/19/2021 10:49:17PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 500 PEORIA RD HBRG

Deputy conducted a security check all doors I saw were secured shut. Nothing appeared out of the ordinary.

CAD# 2021151978
TIME: 8/19/2021 11:00:34PM
CASE# 2103257
HBRG
REPORT TAKEN

Report Filed. DWS MIS Reported At Block Of 200 N 3RD ST/TERRITORIAL ST Occurred between 2300 hours on 8/19/2021 and 2300 hours on 8/19/2021 . Reported: 8/19/2021

On 08/19/2021 around 2300 hours, Gregory Rafferty Jr. (35 yo) of Eugene was arrested for Driving While Suspended (DWS) - Misdemeanor. Gregory was also issued a citation for driving uninsured.

CAD# 2021152080
TIME: 8/20/2021 5:34:56AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 200 S 6TH ST HBRG

Deputy located a male picking up trash while on his, "prayer walk." Non-criminal.

Incident Information:

Description

1.

CAD# 2021152260
TIME: 8/20/2021 1:04:31PM
CASE# CAD Only
HBRG

WELFARE CHECK Reported at Block of 600 LASALLE ST HBRG

Welfare check for the suicidal subject in the call below.

CAD# 2021152262
TIME: 8/20/2021 1:06:36PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

SUICIDAL SUBJECT Reported at Block of 700 LASALLE ST HBRG

Report of suicidal subject, individual was at work in Eugene and transported to the hospital.

CAD# 2021152483
TIME: 8/20/2021 7:21:16PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

FOLLOW UP Reported at Block of 300 N 3RD ST HBRG

Follow up for ongoing investigation.

CAD# 2021152625
TIME: 8/21/2021 1:06:27AM
CASE# CAD Only
HBRG

CITE NO INSURANCE

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

Driver issued citations for driving while suspended and driving uninsured.

CAD# 2021152645
TIME: 8/21/2021 2:22:16AM
CASE# 2103277
HBRG

REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 700 TERRITORIAL ST/N 8TH ST Occurred between 0222 hours on 8/21/2021 and 0222 hours on 8/21/2021 .

John Carter, 48, of Eugene was arrested for outstanding warrants on a traffic stop .

CAD# 2021152660
TIME: 8/21/2021 3:08:13AM
CASE# 2103278
HBRG

REPORT TAKEN

Deputy took additional report numbers relating to warrant arrest from call above.

Incident Information:	Description	1.
CAD# 2021152997 TIME: 8/21/2021 3:56:44PM CASE# CAD Only HBRG CAD CALL COMPLETE	911 HANG UP CALL Reported at Block of 400 EMILY LN HBRG <hr/> <i>Caller ended up calling back and stated he was fine, no reason for the call.</i>	
CAD# 2021153366 TIME: 8/22/2021 8:21:38AM CASE# CAD Only HBRG CAD CALL COMPLETE	FOLLOW UP Reported at Block of 700 LASALLE ST HBRG <hr/> Caller had questions about call LCSO determined subject was not in LCSO jurisdiction.	
CAD# 2021153446 TIME: 8/22/2021 12:47:00PM CASE# 2103310 HBRG REPORT TAKEN	Report Filed. FAIL TO PERFORM DUTIES/DRIVER- PROP DAMAGE Reported At Block Of 700 N 9TH ST Occurred between 1246 hours on 8/22/2021 and 1247 hours on 8/22/2021 . <hr/> Damaged mailbox post. Caller looking for video.	
CAD# 2021153834 TIME: 8/23/2021 5:59:48AM CASE# 2103320 HBRG REPORT TAKEN	Report Filed. ACCIDENT VEHICLE NO INJ Reported At Block Of 900 SMITH ST Occurred between 0559 hours on 8/23/2021 and 0559 hours on 8/23/2021 . Reported: 8/23/2021 <hr/> Male crashed his vehicle into a parked car due to an apparent medical problem. Male's vehicle was towed from the scene. Male was uninjured but was transported due to other medical issues.	
CAD# 2021153846 TIME: 8/23/2021 6:58:26AM CASE# CAD Only HBRG	ALARM LAW ONLY Reported at Block of 200 SMITH ST HBRG <hr/> <i>Authorized cancel.</i>	
CAD# 2021153955 TIME: 8/23/2021 11:05:31AM CASE# CAD Only HBRG CAD CALL COMPLETE	CITIZEN CONTACT Reported at Block of 100 S 1ST ST HBRG <hr/> Deputy contacted 25 people riding bikes. Deputy learned they were riding from Eugene to Corvallis as a part of a tour.	

Incident Information:

Description

1.

CAD# 2021154114
TIME: 8/23/2021 2:50:56PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 N 9TH ST HBRG

Routine patrol, nothing the deputy saw appeared out of the ordinary. Highest speed observed in the 25 mph zone was 31 mph.

CAD# 2021154126
TIME: 8/23/2021 3:06:44PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Routine patrol, nothing the deputy saw appeared out of the ordinary.

CAD# 2021154218
TIME: 8/23/2021 5:19:55PM
CASE# CAD Only
HBRG

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

No emergency.

CAD# 2021154224
TIME: 8/23/2021 5:30:53PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

THEFT Reported at Block of 900 S 6TH ST HBRG

Citizen wanted to report a theft of license plates but she was out of the area. Multiple deputies attempted contact with the reporting person but she did not answer the phone calls.

CAD# 2021154227
TIME: 8/23/2021 5:36:03PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 100 N 2ND ST HBRG

Deputy facilitated a civil compromise between two parties that involved a broken car mirror.

CAD# 2021154392
TIME: 8/23/2021 10:32:01PM
CASE# CAD Only
HBRG
EXTRA PATROL

PARK PATROL Reported at Block of 100 SMITH ST HBRG

Found two vehicles parked at the park but no one in the park. performed some traffic recon and found almost all traffic below or at the posted speed limit

Incident Information:

Description

1.

CAD# 2021154496
TIME: 8/24/2021 6:04:36AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EMERGENCY MESSAGE Reported at Block of 1000 S 6TH ST HBRG

Emergency msg was delivered.

CAD# 2021154535
TIME: 8/24/2021 7:59:44AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 800 ARROW LEAF PL/ARROW LEAF AVE HBRG

Routine patrol, nothing the deputy saw appeared out of the ordinary.

CAD# 2021154541
TIME: 8/24/2021 8:18:36AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

CRIMINAL MISCHIEF Reported at Block of 900 MONROE ST HBRG

Citizens reported damage to the brakes on one vehicle and damage to another car on their property. Information documented at this time.

CAD# 2021154757
TIME: 8/24/2021 12:50:45PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

ABANDON VEHICLE Reported at Block of 500 KESLING ST HBRG

Parking complaint. The information was provided to City of Harrisburg.

CAD# 2021154758
TIME: 8/24/2021 12:50:52PM
CASE# 2103341
HBRG
REPORT TAKEN

Report Filed. POSS STOLEN VEHICLE Reported At Block Of 300 S 3RD ST Occurred between 1249 hours on 8/20/2021 and 1250 hours on 8/24/2021 . Reported: 8/24/2021

Deputies responded to Key Bank in Harrisburg regarding a stolen vehicle. Two individuals were located on scene. One male was arrested and held on charges for possession of a stolen vehicle. One female was cited on active warrants and released.

CAD# 2021154942
TIME: 8/24/2021 5:40:52PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

CIVIL DISPUTE REPORT Reported at Block of 23600 PEORIA RD HBRG

Camper having issues moving his camper and said he will take care of it tomorrow.

Incident Information:

Description

1.

CAD# 2021155266
TIME: 8/25/2021 9:40:42AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 100 N 1ST ST/SMITH ST HBRG

Extra patrol in Harrisburg.

CAD# 2021155381
TIME: 8/25/2021 12:36:53PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

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

Welfare check for male who was not answering to family . He answered the door upon deputy arrival and all is well.

CAD# 2021155414
TIME: 8/25/2021 1:20:54PM
CASE# CAD Only
HBRG

THEFT Reported at Block of 400 N 3RD ST HBRG

Caller reports a plate off her trailer was stolen.

CAD# 2021155538
TIME: 8/25/2021 4:10:37PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

COUNTER TRAFFIC Reported at Block of 100 SMITH ST HBRG

Caller had questions regarding an incident he believed was harassment. Deputies spoke with the male and informed him the information provided did not constitute a crime.

CAD# 2021155592
TIME: 8/25/2021 5:48:18PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

CIVIL DISPUTE REPORT Reported at Block of 800 S 8TH PL HBRG

Deputies spoke with a man about a vehicle trade gone wrong and what his options were. No further action at this time.

CAD# 2021155753
TIME: 8/26/2021 12:46:15AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 100 MOORE ST HBRG

Deputies responded to a barking dog. Owner was not home. Note left warning of the problem and information was forwarded to animal control.

Incident Information:	Description	1.
CAD# 2021155916 TIME: 8/26/2021 11:05:44AM CASE# CAD Only HBRG CAD CALL COMPLETE	INFORMATION ONLY REPORT Reported at Block of 100 SMITH ST HBRG <hr/> City parking question.	
CAD# 2021156371 TIME: 8/26/2021 10:53:37PM CASE# CAD Only HBRG CAD CALL COMPLETE	DOG COMPLAINT Reported at Block of 400 S 1ST ST/SCHOOLING ST HBRG <hr/> deputies responded to a dog that had fallen in the river. The dog got itself out but we were not able to catch it. NFA	
CAD# 2021156499 TIME: 8/27/2021 6:50:12AM CASE# CAD Only HBRG CAD CALL COMPLETE	SUSPICIOUS VEHICLE Reported at Block of 400 S 9TH ST HBRG <hr/> Abandoned vehicle at a local school. A deputy explained private property tows to the male.	
CAD# 2021156591 TIME: 8/27/2021 9:58:19AM CASE# CAD Only HBRG CAD CALL COMPLETE	FOUND PROPERTY Reported at Block of 400 S 9TH ST HBRG <hr/> Backpack was located inside a stolen vehicle. The deputy located the rightful owner of the backpack and provided her with the bag.	
CAD# 2021156992 TIME: 8/27/2021 7:11:55PM CASE# CAD Only HBRG CAD CALL COMPLETE	SUSPICIOUS CIRCUMSTANCE Reported at Block of 200 SMITH ST HBRG <hr/> Deputy responded to a suspicious person call. Unknown suspect was gone upon deputy's arrival and the bar tenders do not recall seeing the suspect in the bar.	
CAD# 2021157042 TIME: 8/27/2021 9:10:28PM CASE# CAD Only HBRG WARNING MOVING VIOLATIC	TRAFFIC STOP Reported at Block of 400 SMITH ST HBRG <hr/> Deputy stopped vehicle\after witnessing a traffic violation. Warn	

Incident Information:

Description

1.

CAD# 2021157057
TIME: 8/27/2021 9:40:22PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 SMITH ST HBRG

Performed security checks of the park and ran traffic. Speeds range from 19 to 33 mph. I watched key intersections where I have heard deputies in the past noting vehicles failing to stop at the intersections. Traffic was very lite and I did not witness this occurring.

CAD# 2021157567
TIME: 8/28/2021 5:49:45PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

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

Due to high call loads and more urgent calls, The deputy was unable to respond to the call in a timely manner. When deputy arrived the vehicle was UTL.

CAD# 2021157639
TIME: 8/28/2021 7:49:51PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 700 S 2ND ST HBRG

Deputies were unable to respond due to high call load. No crime was committed.

CAD# 2021157678
TIME: 8/28/2021 8:59:51PM
CASE# 2103408
HBRG

REPORT TAKEN

REPORT PENDING. Original Call Type: HARASSMENT Reported At Block Of 800 BURTON ST Occurred between 2059 hours on 8/28/2021 and 2059 hours on 8/28/2021 . Reported:

23 year old Ashton Wagoner was issued citations to appear for the crimes of Harassment and Criminal Mischief II.

CAD# 2021157986
TIME: 8/29/2021 11:11:25AM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

CIVIL DISPUTE REPORT Reported at Block of 800 BURTON ST HBRG

Female wanted her belongings back from her ex-fiance's residence. A deputy told both parties how to go about it in a civil manner.

CAD# 2021158014
TIME: 8/29/2021 12:29:00PM
CASE# CAD Only
HBRG

CAD CALL COMPLETE

CITIZEN CONTACT Reported at Block of 100 SMITH ST HBRG

Deputy located citizen's making an adventure van in a local parking lot. Non-criminal.

Incident Information:	Description	1.
<p>CAD# 2021158083</p> <p>TIME: 8/29/2021 2:31:18PM</p> <p>CASE# CAD Only</p> <p>HBRG</p>	<p>911 HANG UP CALL Reported at Block of 400 TERRITORIAL ST HBRG</p> <hr/> <p><i>Line disconnected before anyone said anything and there was no answer on callback.</i></p>	
<p>CAD# 2021158084</p> <p>TIME: 8/29/2021 2:31:24PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>THEFT Reported at Block of 900 S 6TH ST HBRG</p> <hr/> <p>Female left a voicemail for an off-duty deputy asking to make a report. The deputy attempted phone contact multiple times but there was no answer. The deputy left numerous voicemails for the female to contact the Sheriff's Office when available.</p>	
<p>CAD# 2021158379</p> <p>TIME: 8/30/2021 12:04:51AM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>UTL GOA</p>	<p>SUSPICIOUS VEHICLE Reported at Block of 800 N 7TH ST HBRG</p> <hr/> <p>Deputies responded to a suspicious vehicle. The vehicle was gone upon arrival.</p>	
<p>CAD# 2021158397</p> <p>TIME: 8/30/2021 1:12:10AM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>SUSPICIOUS VEHICLE Reported at Block of 400 S 9TH ST HBRG</p> <hr/> <p>Deputy checked on suspicious vehicle. Two males were warned for being at location after hours.</p>	
<p>CAD# 2021158398</p> <p>TIME: 8/30/2021 1:23:31AM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>UTL GOA</p>	<p>SUSPICIOUS PERSON Reported at Block of 500 LASALLE ST/S 6TH ST HBRG</p> <hr/> <p>Deputy checked area for suspicious subject.</p>	
<p>CAD# 2021158944</p> <p>TIME: 8/30/2021 8:14:35PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>CIVIL DISPUTE REPORT Reported at Block of 800 S 8TH PL HBRG</p> <hr/> <p>Deputies spoke to two men who had traded vehicles. There was some confusion of who was not meeting the terms of the agreement as the terms were not listed in the bill of sale. The men were going to cancel the trade and go their separate ways, however one of the men decided he would rather handle the issue with a civil suit. No further action.</p>	

Incident Information:	Description	1.
<p>CAD# 2021159384</p> <p>TIME: 8/31/2021 2:36:29PM</p> <p>CASE# CAD Only</p> <p>HBRG</p>	<p>911 HANG UP CALL Reported at Block of 700 S 2ND ST HBRG</p> <hr/> <p><i>No answer on callback and no emergency detected.</i></p>	
<p>CAD# 2021159580</p> <p>TIME: 8/31/2021 7:52:03PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>WARNING SPEEDING VIOLAT</p>	<p>TRAFFIC STOP Reported at Block of 400 N 7TH ST HBRG</p> <hr/> <p>Driver issued a warning for speed.</p>	
<p>CAD# 2021159661</p> <p>TIME: 8/31/2021 10:12:22PM</p> <p>CASE# CAD Only</p> <p>HBRG</p> <p>CAD CALL COMPLETE</p>	<p>NOISE DISTURBANCE Reported at Block of 100 N 2ND ST/SMITH ST HBRG</p> <hr/> <p>Deputies responded to a noise complaint. The caller was unsure of exact location. I stayed in the area for a half hour and observed no noise. No further action.</p>	

Agenda Bill

Harrisburg City Council

Harrisburg, Oregon

THE MATTER OF REVIEWING HARRISBURG CRIME STATISTICS

STAFF REPORT:

Exhibit A: Harrisburg Crime Comparison by QTR

Exhibit B: Crime Statistic Reports for Harrisburg

ACTION: NO ACTION, INFORMATION ONLY

THIS AGENDA BILL IS DESTINED FOR: Agenda – October 12, 2021

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

STAFF RECOMMENDATION:

Staff recommends hearing and viewing the Harrisburg crime statistics concerning types, frequency and locations of crimes as well as compare and contrast with prior years.

BACKGROUND INFORMATION:

As noted, before, the crime dashboard has been refined into a useful tool for Harrisburg to see how crime is being affected in the City. **Exhibit A** is an actual crime comparison by quarter for Harrisburg, and **Exhibit B** shows the current set of reports based on the 3rd Quarter results. Staff will bring the dashboard to Council if anyone wishes to have access to specific information. We are reviewing the Quarterly Report at this meeting, because the next meeting has a lot on the agenda already, and we have a representative at this meeting to cover a prior month.

Exhibit A, Table 1- Crime Comparison Report: Property crimes are down from the first and second quarter reports. All other offenses include anything that doesn't fall under property or person crimes, or traffic offenses. It can include offenses such as disorderly conduct, warrant arrests, and animal nuisances.

Exhibit A, Table 2 - Arrests by Crime Group: Arrests under 'All Other' is quite large, and is anything other than traffic, person, property, or drug/alcohol offenses. If Sergeant Frambes is present, he will hopefully be able to tell Council what these offenses were, since they are so numerous.

Exhibit A, Table 3 - Traffic Citations & Crashes: From the total Citations compared to violations, you can see that there were more warnings in the 3rd Qtr. as compared to the 2nd Qtr. Many of the violations are related to license and insurance violations, and moving violations are actually down.

In **Exhibit B**, Council will find a YTD Crime Comparison report for the 3rd Quarter. As can be seen, property crimes are lower to date than what they were last year, but still higher than the two previous years. All other offenses are down from last year, and previous years; enough to warrant a 65.7% decrease in person crimes, or 20% over a 5 yr. period. Theft from vehicles is 17 compared to 15 last year at this same time, theft is the same, and vandalism has decreased by one. (These all fall under property crimes.)

The last page in **Exhibit B** shows a comparison of crime for the last five years between all the contract cities. In the table at the bottom, Council will find that our YTD total crimes, are still better than they were last year by the end of the 3rd Qtr. Millersburg has quite an increase, and the cities of Mill City, Brownsville, and Scio all have increases compared to last year. Only Lyon and Halsey have reduced crimes, similar to Harrisburg.

REVIEW AND APPROVAL:

	10.04.21
Michele Eldridge	Date
City Administrator	

Harrisburg Crime Comparison by Quarter – 3rd Qtr

Table 1: Crime Comparison Report

Quarter	Person Crimes	Property Crimes	Drug/Alcohol Crimes	Traffic Offenses	'All Other Offenses'
3 rd Qtr.	4	14	2	3	13
2 nd Qtr.	3	29	0	3	8
1 st Qtr.	4	18	4	3	10

Table 2: Arrests by Crime Group

Quarter	Person	Property	Drug/Alcohol	Traffic	All Other
3 rd Qtr.	3	2	2	4	18
2 nd Qtr.	4	4	0	3	9
1 st Qtr.	3	2	3	1	5

Table 3: Citation Count by Traffic Group

Quarter	Total Citations	Total Violations	Non-Injury Crashes	Injury Crashes	Moving violations	Speeding	License/Ins	Equip Violation
3 rd Qtr.	20	31	4	0	4	5	14	6
2 nd Qtr.	31	31	3	1	15	12	9	3
1 st Qtr.	31	45	2	1	19	11	8	7

BEAT

BRWN

HALS

HBRG

LYON

MILB

MILC

SCIO

7/21/2021

10/4/2021

PERSON CRIMES

4

PROPERTY CRIMES

14

DRUG/ALCOHOL

2

TRAFFIC OFFENSES

3

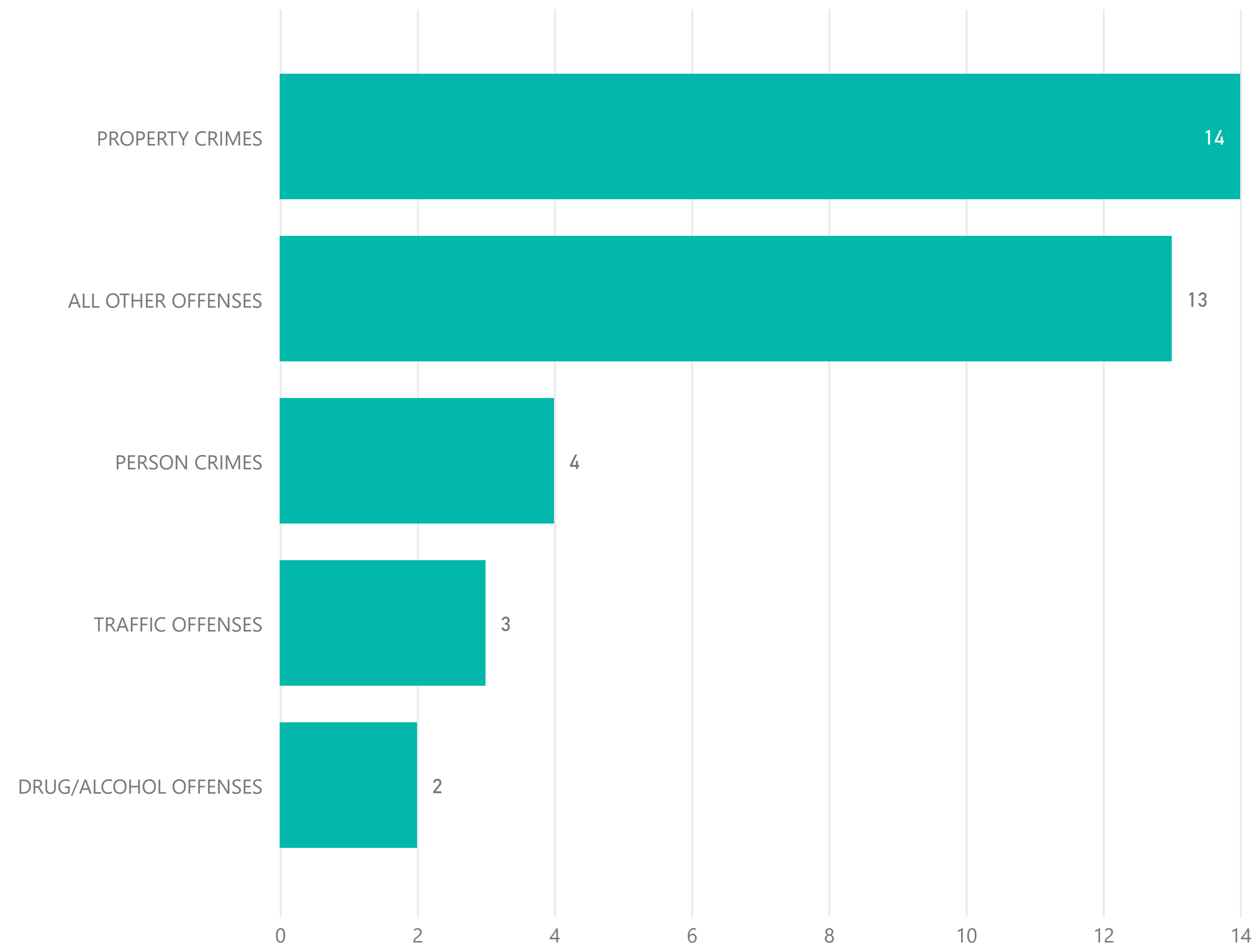
ALL OTHER OFF

13

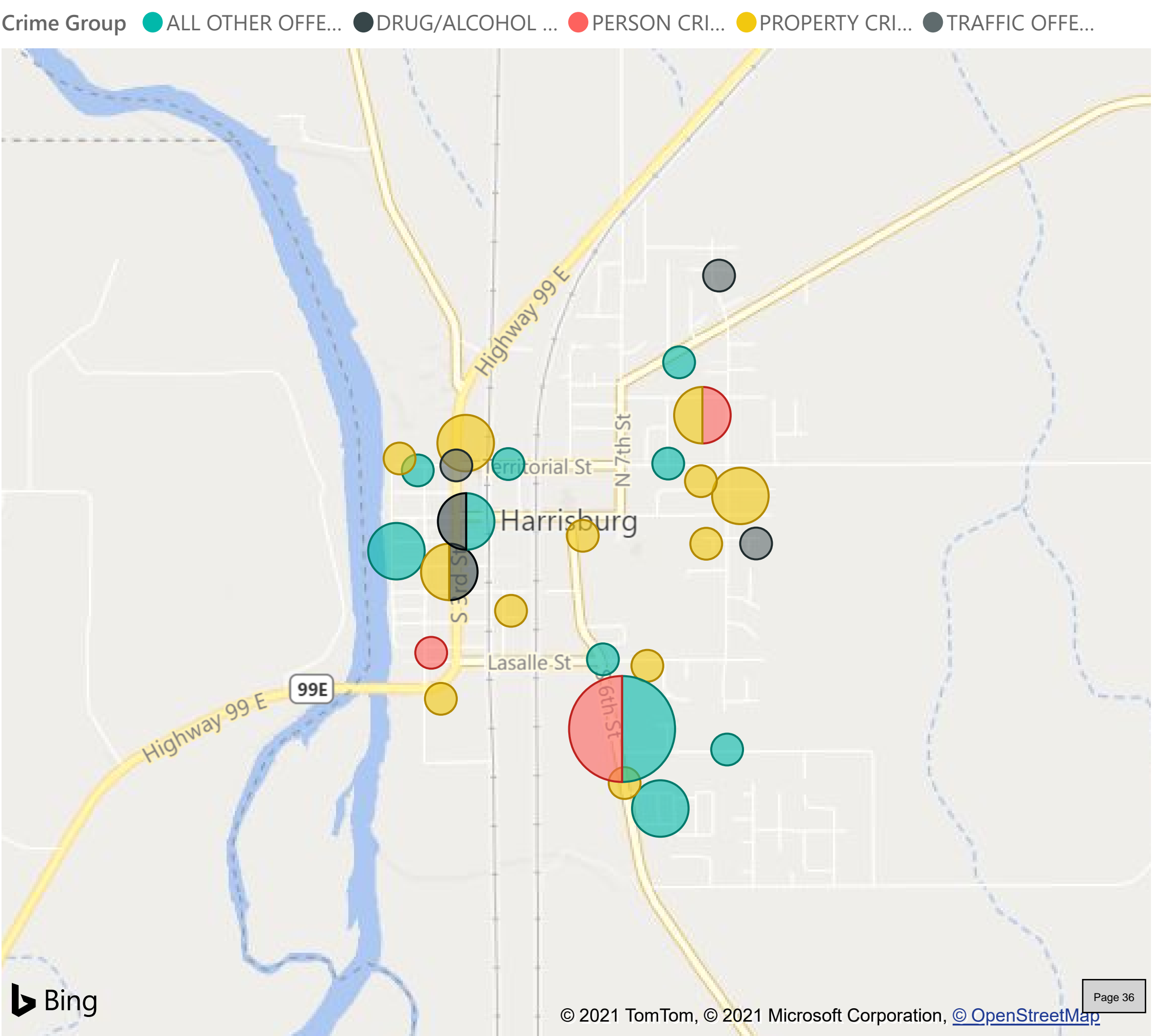
TOTAL CAD EVENTS

5

Incidents by Crime Group



Incidents, First inci_id, First Incident Address, First IBR Group and Earliest Reported Date by Crime Group, ...



Harrisburg - 3rd Qtr Report - Arrests by Crime

BEAT

BRWN

HALS

HBRG

LYON

MILB

MILC

SCIO

7/21/2021

10/4/2021

PERSON CRIMES

PROPERTY CRIMES

DRUG/ALCOHOL

TRAFFIC OFFENSES

ALL OTHER OFF

3

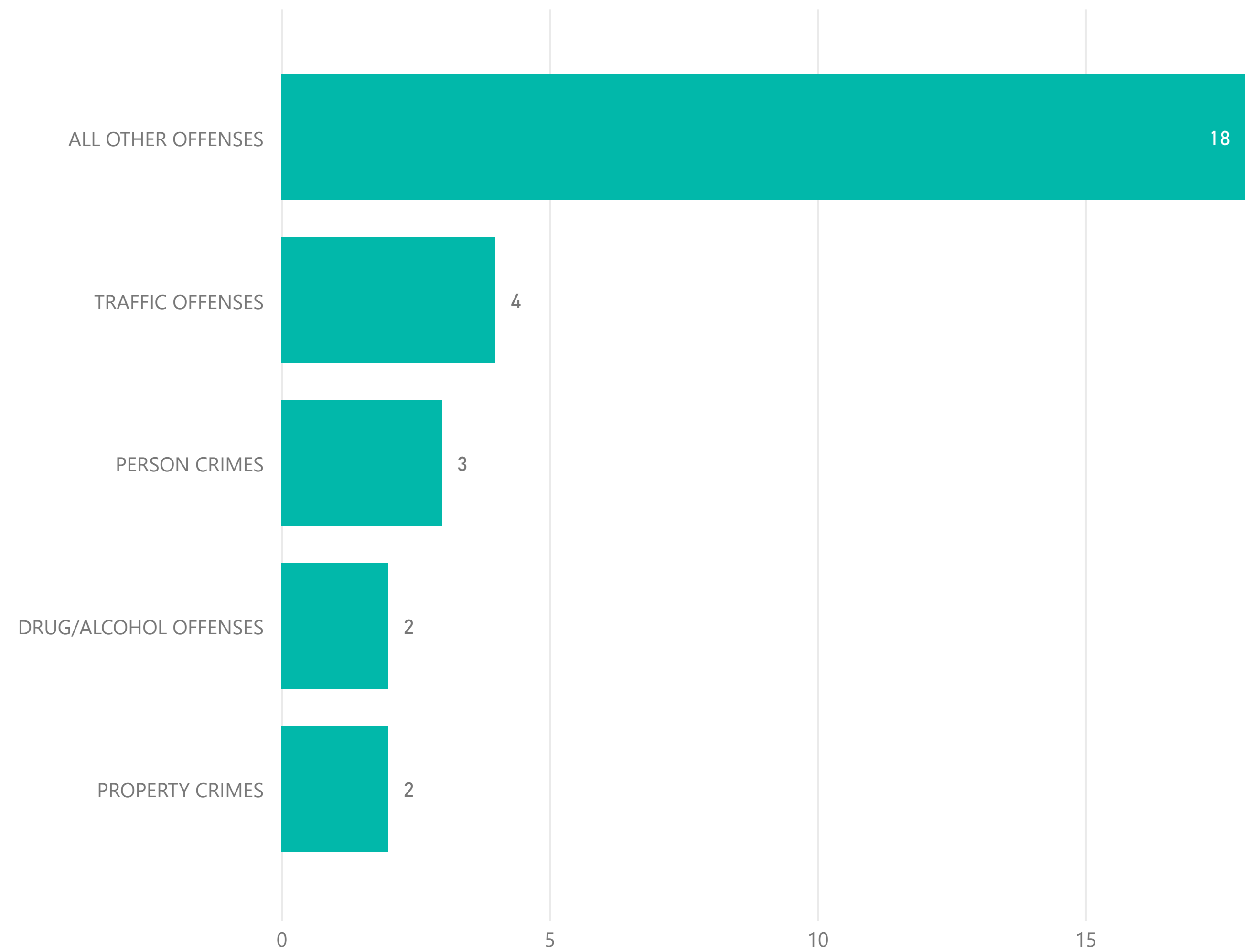
2

2

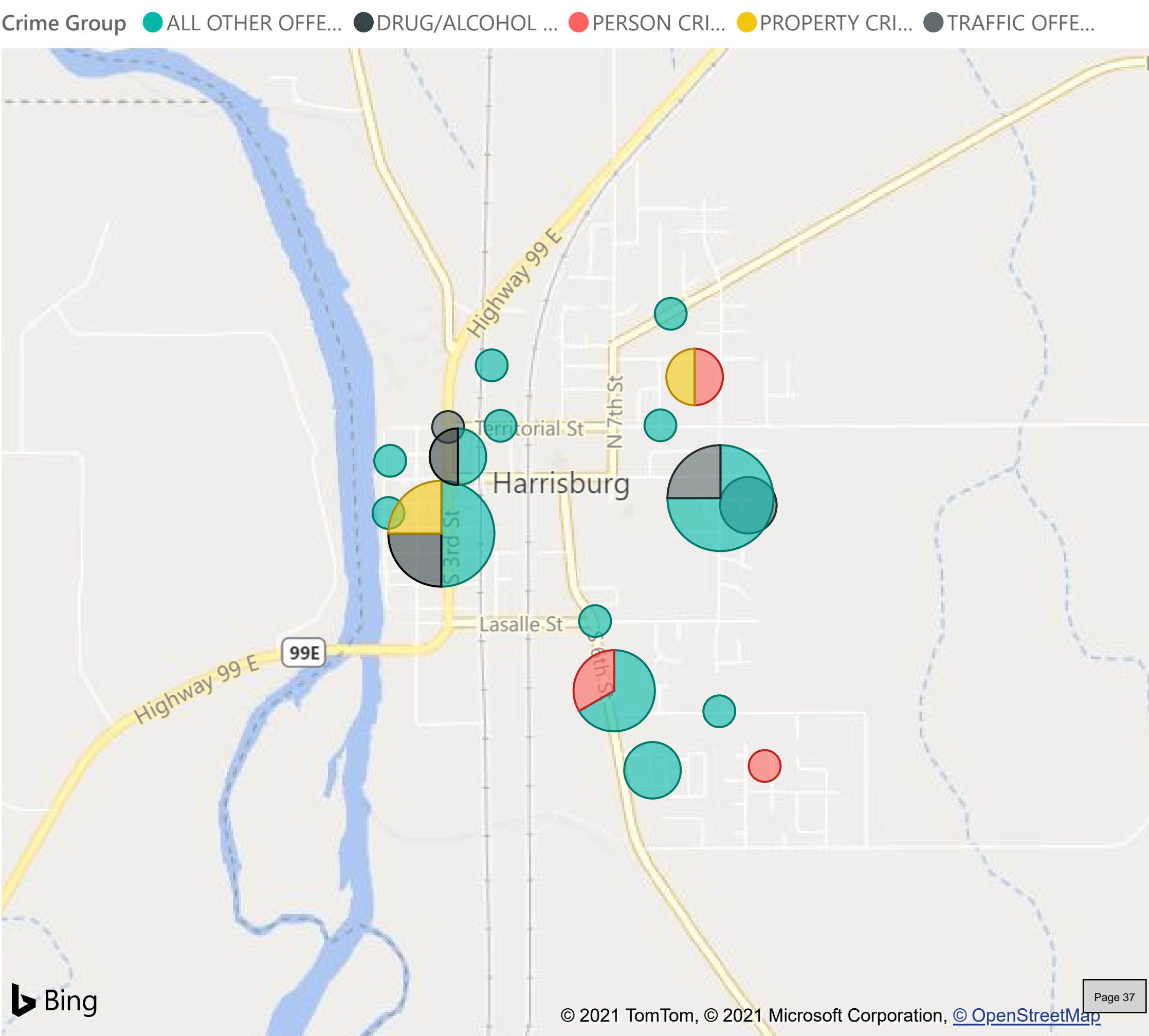
4

18

ArrestCnt by Crime Group

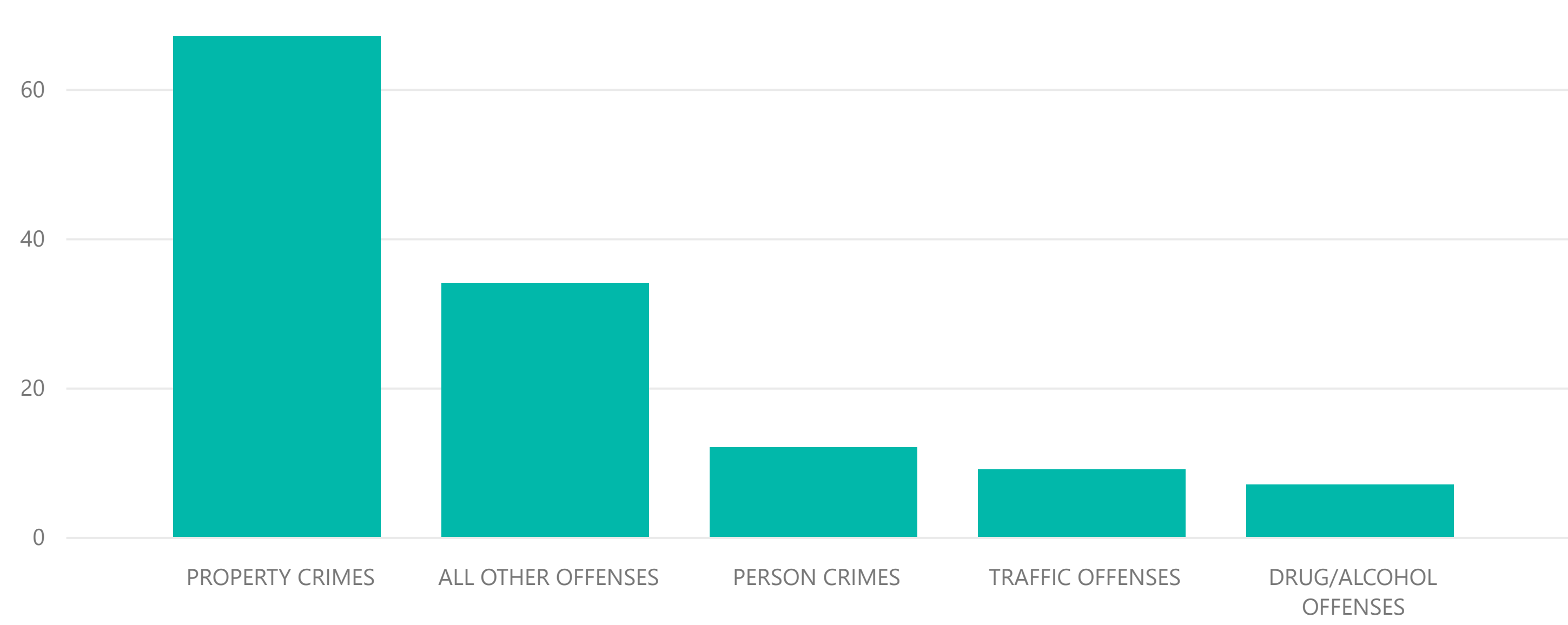


ArrestCnt, Count of armainid, First IBR Group, First AddressArrest and First case_id by Crime Group, Lat an...



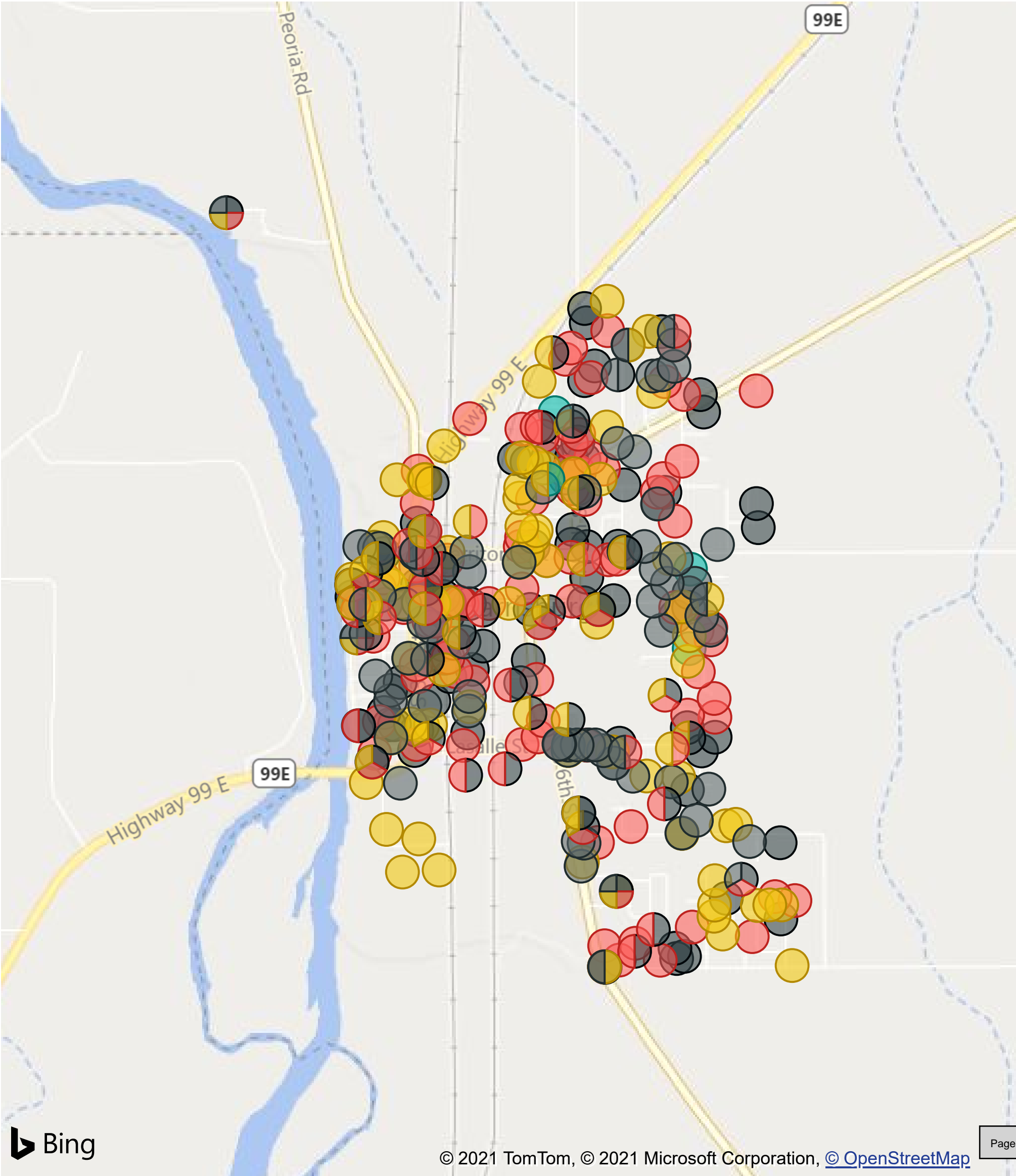
Crime Group	YTD	LYTD	YTD2	YTD3	YTD4	YTD5	YPC	5YRAVG	5YRPC
PROPERTY CRIMES	67	68	53	55	1		-1.5%	35.40	89.27%
ALL OTHER OFFENSES	34	38	49	54	1		-10.5%	28.40	19.72%
PERSON CRIMES	12	35	29	10	1		-65.7%	15.00	-20.00%
TRAFFIC OFFENSES	9	8	14	12			12.5%	6.80	32.35%
DRUG/ALCOHOL OFFENSES	7	4	5	5			75.0%	2.80	150.00%
Total	129	153	150	136	3		-15.7%	88.40	45.93%

YTD by Crime Group



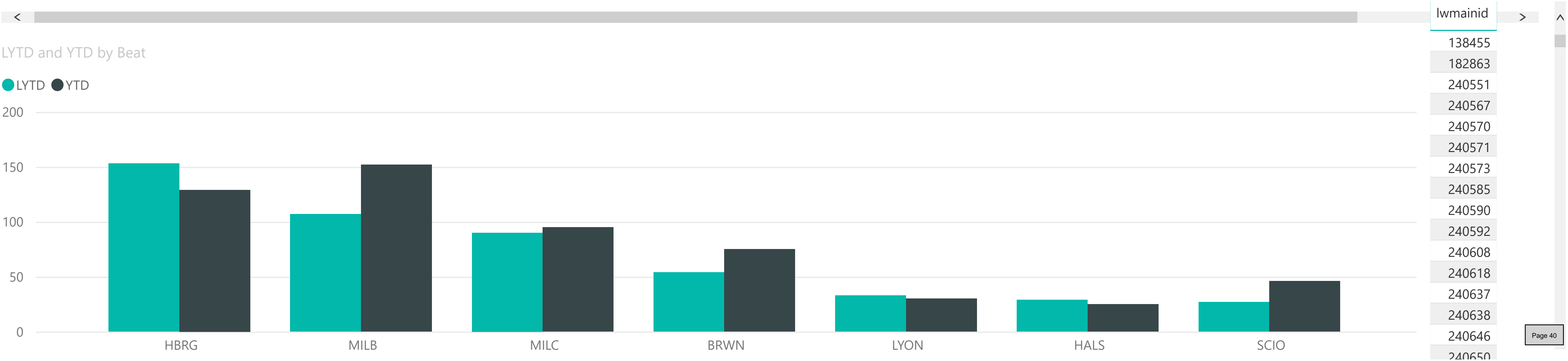
First IBR Group, First ibrcode, First street, First inci_id and Last systab2.Case Status by Year, Lat a...

Year 2017 2018 2019 2020 2021



- BCSO
- BRWN
- CPDC
- HALS
- HBRG
- LC70
- LYON
- MILB
- MILC
- PPD
- SCIO

Year	2017			2018			2019			2020			2021				
Crime Group	LYTD	Count of I...	YPC	LYTD	Count of lw...	YPC	LYTD	Count of I...	YPC	LYTD	Count of...	YPC	LYTD	Count of lwchrgid	YPC	LYTD	Cour
<div>+</div> ALL OTHER OFFENSES		899		899	1522	69.3%	1522	1362	-10.5%	1362	1160	-14.8%	870	1038	19.3%	870	
<div>+</div> DRUG/ALCOHOL OFFENSES		142		142	176	23.9%	176	116	-34.1%	116	118	1.7%	86	47	-45.3%	86	
<div>+</div> PERSON CRIMES		260		260	356	36.9%	356	313	-12.1%	313	325	3.8%	259	234	-9.7%	259	
<div>+</div> PROPERTY CRIMES		1131		1131	1469	29.9%	1469	1221	-16.9%	1221	1395	14.3%	1059	1125	6.2%	1059	
<div>-</div> TRAFFIC OFFENSES		248		248	401	61.7%	401	335	-16.5%	335	291	-13.1%	221	251	13.6%	221	
<div>+</div> DUII		100		100	147	47.0%	147	107	-27.2%	107	84	-21.5%	67	78	16.4%	67	
<div>+</div> TRAFFIC-CRIMINAL DRIVING SUSP/REVOKED		91		91	165	81.3%	165	161	-2.4%	161	144	-10.6%	108	116	7.4%	108	
<div>+</div> TRAFFIC-HIT AND RUN		57		57	89	56.1%	89	67	-24.7%	67	63	-6.0%	46	57	23.9%	46	
Total		2680		2680	3924	46.4%	3924	3347	-14.7%	3347	3289	-1.7%	2495	2695	8.0%	2495	



Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

**THE MATTER OF HEARING A PRESENTATION FROM CASA VOLUNTEER
BRENDA WAMPLER AND EXECUTIVE DIRECTOR JOSH GROESZ**

STAFF REPORT:

Exhibit A: Email from Brenda Wampler

Exhibit B: Attachment Flyers

ACTION: NONE NEEDED

THIS AGENDA BILL IS DESTINED FOR: Agenda – October 12, 2021

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

STAFF RECOMMENDATION:

Staff recommends Council listen to the presentation by the CASA organization

BACKGROUND INFORMATION:

CASA stands for Court-Appointed Special Advocate. The CASA program is an important one in the court systems, and is mandated by the federal government. They are always looking for donations to the program, as well as additional volunteers, who undergo extensive training. As such, representatives appear in front of Council every couple of years to remind them of what the program is about.

Staff was recently contacted by volunteer Brenda Wampler (**Exhibit A**), who asked for some time to make a presentation to Council. She will be accompanied by the Executive Director for the Linn County program, Josh Groesz. Ms. Wampler also included some flyers about the organization which Council can find in **Exhibit B**. Staff already let Ms. Wampler know that they are welcome to use the Municipal Center for a town hall type of presentation at no charge, and that Staff would be happy to include the flyer about that in future social media and the Friday Update.

REVIEW AND APPROVAL:

10/5/2021

Michele Eldridge Date
City Administrator

From: [Brenda Wampler](#)
To: [Michele Eldridge](#)
Subject: CASA
Date: Monday, September 20, 2021 2:23:54 PM
Attachments: [Impact of casasa.png](#)
[who do casasa talk to.png](#)

Hello Melisa,

Thank you so much for returning my call. I wrote a few paragraphs to briefly summarize what CASA is and the important work we do. There are also several graphics that are helpful. I shared my excitement to visit your next Council meeting with CASA's Executive Director, Josh Groesz, and he would like to join me. I explained that the meetings are fairly low-key, but he still is very certain he'd like to come. So, I guess we'll see you Tuesday, September 28th at 6:15.

Thanks again,
Brenda Wampler

CASA stands for Court-appointed Special Advocate. It is federally mandated that every child who comes into foster care have a Court-appointed Special Advocate, however, here in Linn County, there are not enough volunteers to make that happen. Each CASA undergoes 35-40 hours of initial training and works yearly to maintain their knowledge and skills to champion for Linn County's vulnerable youth.

CASAs are trained volunteers who advocate for the best interest of children in foster care. CASA volunteers are appointed by judges to watch over and advocate for abused and neglected children, making sure they don't get lost in the welfare system. For many abused children, their CASA volunteer is the one constant adult in their lives. CASAs are volunteers who step up to assist judges and serve the nation's most vulnerable children. Whatever their age, children who are removed from their home because of abuse or neglect, face a frightening, profound unknown. CASAs make sure they don't face it alone. CASAs are there whenever the child needs them for as long as it takes to reach a safe, permanent home.

CASA is a non-profit organization.

Donations allow for the recruitment and management of CASA volunteers. Becoming an advocate takes considerable training and support. CASA depends and relies on donations from the community to run a program that allows every child to have a volunteer advocate.

Who do CASAs talk to?



The Judge



Resource
Parents



Attorneys



Educators



The Child!



Doctors &
Therapists



Child's Parents

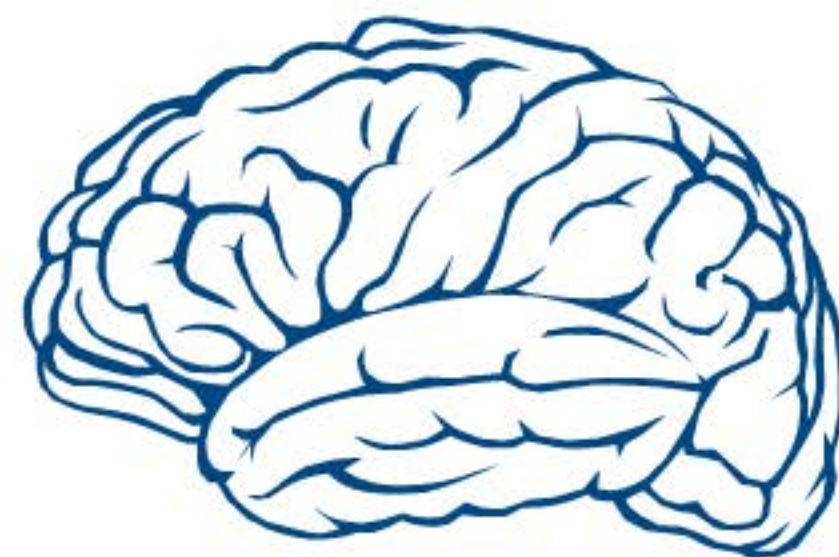


Caseworker

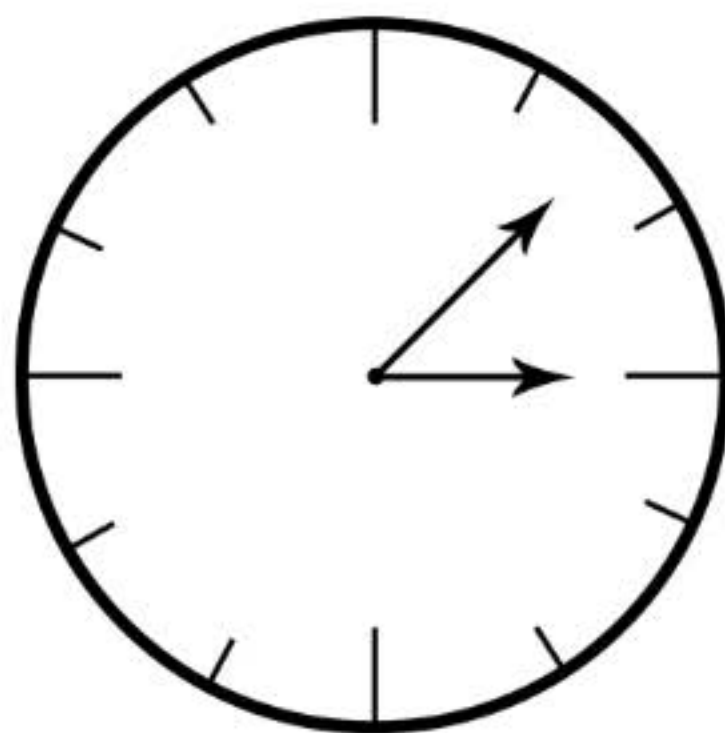
In 2019, judges said the impact of a CASA was most seen in:



Advocating for appropriate services for kids & families



Promoting children's psychological well-being (mental health)



Promoting children's long-term well-being (& permanency)

CASA Best-Interest Advocacy



Agenda Bill
Harrisburg City Council
 Harrisburg, Oregon

THE MATTER OF APPROVING THE 4TH QUARTER 2020/2021 EXPENSE REPORT

STAFF REPORT:

Exhibit A: 4th Quarter Expense Report Ending June 30, 2021

ACTION: MOTION TO APPROVE THE 4TH QUARTER 2020/2021 EXPENSE REPORT.

THIS AGENDA BILL IS DESTINED FOR: Work Session Agenda – October 12, 2021

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

STAFF RECOMMENDATION:

Staff recommend Council reviews and approves the 4th Quarter 2020/2021 Expense Report.

BACKGROUND INFORMATION:

The City's Finance Officer has prepared the 4th Quarter 2020/2021 Expense Report for review by the City Council. The report shows all revenues and expenditures for the 4th quarter for fiscal year 2020/2021 along with the total revenues and expenditures for FY 2020-2021. 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 2020-2021 is audited due to any auditor adjustments or reclassifications.**

REVIEW AND APPROVAL:

10/5/2021

Michele Eldridge Date
 City Administrator

CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

GENERAL FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	860,228.14	860,288.44	682,300.00	177,988.44	126.09%
TAXES	25,315.54	665,272.86	609,451.00	55,821.86	109.16%
FRANCHISE FEES	87,602.59	314,285.44	340,380.00	(26,094.56)	92.33%
LICENSES AND PERMITS	37,498.04	91,505.96	66,500.00	25,005.96	137.60%
INTERGOVERNMENTAL REVENUE	27,924.13	217,650.58	152,800.00	64,850.58	142.44%
FINES AND FORFEITURES	28,360.29	67,455.19	30,100.00	37,355.19	224.10%
INVESTMENT REVENUE	688.87	3,656.15	19,000.00	(15,343.85)	19.24%
MISCELLANEOUS REVENUE	2,692.31	12,039.61	6,750.00	5,289.61	178.36%

TOTAL FUND REVENUE **1,070,309.91** **2,232,154.23** **1,907,281.00** **324,873.23** **117.03%**

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	93,643.84	420,690.87	498,019.00	77,328.13	84.47%
MATERIALS & SERVICE	140,486.73	581,665.35	718,473.00	136,807.65	80.96%
CAPITAL OUTLAY	0.00	15,030.00	40,000.00	24,970.00	37.58%
SPECIAL PAYMENTS	0.00	15,000.00	15,000.00	0.00	100.00%
TRANSFERS OUT	58,000.03	267,000.00	267,000.00	0.00	100.00%
CONTINGENCY	0.00	0.00	166,428.00	166,428.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	202,361.00	202,361.00	0.00%

TOTAL FUND EXPENDITURES **292,130.60** **1,299,386.22** **1,907,281.00** **607,894.78** **68.13%**

NET REVENUES OVER EXPENDITURES **778,179.31** **932,768.01** **0.00**

CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

STREET FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	948,497.53	948,497.53	567,000.00	381,497.53	167.28%
TAXES & ASSESSMENTS	100.00	550.14	436.00	114.14	126.18%
INTERGOVERNMENTAL REVENUE	171,390.37	362,684.70	806,000.00	(443,315.30)	45.00%
INVESTMENT REVENUE	598.24	3,175.08	16,500.00	(13,324.92)	19.24%
MISCELLANEOUS REVENUE	1,266.85	1,566.85	200.00	1,366.85	783.43%
TRANSFERS IN	42,500.06	170,000.00	170,000.00	0.00	100.00%

TOTAL FUND REVENUE **1,164,353.05** **1,486,474.30** **1,560,136.00** **(73,661.70)** **95.28%**

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	9,057.94	40,406.54	44,731.00	4,324.46	90.33%
MATERIALS & SERVICE	11,138.33	55,016.80	89,100.00	34,083.20	61.75%
CAPITAL OUTLAY	15,726.00	408,906.30	1,226,000.00	817,093.70	33.35%
TRANSFERS OUT	4,999.97	20,000.00	20,000.00	0.00	100.00%
CONTINGENCY	0.00	0.00	78,007.00	78,007.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	102,298.00	102,298.00	0.00%

TOTAL FUND EXPENDITURES **40,922.24** **524,329.64** **1,560,136.00** **1,035,806.36** **33.61%**

NET REVENUES OVER EXPENDITURES **1,123,430.81** **962,144.66** **0.00**

CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

BIKE FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	37,863.36	37,863.36	38,000.00	(136.64)	99.64%
TAX REVENUE	721.12	2,653.38	2,500.00	153.38	106.14%
INVESTMENT REVENUE	25.38	134.70	700.00	(565.30)	19.24%

TOTAL FUND REVENUE	38,609.86	40,651.44	41,200.00	(548.56)	98.67%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	41,200.00	41,200.00	0.00%

TOTAL FUND EXPENDITURES	0.00	0.00	41,200.00	41,200.00	0.00%
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NET REVENUES OVER EXPENDITURES	38,609.86	40,651.44	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

COMMUNITY AND ECONOMIC DEVELOPMENT FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	215,608.64	215,608.64	196,100.00	19,508.64	109.95%
INVESTMENT REVENUE	199.41	1,058.36	5,500.00	(4,441.64)	19.24%
MISCELLANEOUS REVENUE	465.00	8,242.00	8,500.00	(258.00)	96.96%

TOTAL FUND REVENUE	216,273.05	224,909.00	210,100.00	14,809.00	107.05%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	2,894.26	7,971.22	61,355.00	53,383.78	12.99%
CAPITAL OUTLAY	0.00	0.00	148,745.00	148,745.00	0.00%

TOTAL FUND EXPENDITURES	2,894.26	7,971.22	210,100.00	202,128.78	3.79%
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NET REVENUES OVER EXPENDITURES	213,378.79	216,937.78	0.00
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**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021**

LIBRARY FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	66,585.55	66,585.55	52,400.00	14,185.55	127.07%
INVESTMENT REVENUE	43.51	230.92	1,200.00	(969.08)	19.24%
MISCELLANEOUS REVENUE	127.00	1,824.10	1,950.00	(125.90)	93.54%
TRANSFERS IN	20,500.03	82,000.00	82,000.00	0.00	100.00%

TOTAL FUND REVENUE	87,256.09	150,640.57	137,550.00	13,090.57	109.52%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	11,730.29	50,961.26	58,933.00	7,971.74	86.47%
MATERIALS & SERVICE	4,558.10	20,951.30	25,300.00	4,348.70	82.81%
CAPITAL OUTLAY	201.25	1,700.30	5,000.00	3,299.70	34.01%
CONTINGENCY	0.00	0.00	6,878.00	6,878.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	41,439.00	41,439.00	0.00%

TOTAL FUND EXPENDITURES	16,489.64	73,612.86	137,550.00	63,937.14	53.52%
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NET REVENUES OVER EXPENDITURES	70,766.45	77,027.71	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

STORM DRAIN FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	327,960.52	327,960.52	272,800.00	55,160.52	120.22%
STORM WATER ASSESSMENT REVENUES	16,913.97	61,705.90	65,000.00	(3,294.10)	94.93%
INVESTMENT REVENUE	235.66	1,250.79	6,500.00	(5,249.21)	19.24%
MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND REVENUE 345,110.15 390,917.21 344,300.00 46,617.21 113.54%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	4,898.52	12,911.48	20,000.00	7,088.52	64.56%
CAPITAL OUTLAY	16,265.95	99,155.27	324,300.00	225,144.73	30.58%
TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND EXPENDITURES 21,164.47 112,066.75 344,300.00 232,233.25 32.55%

NET REVENUES OVER EXPENDITURES 323,945.68 278,850.46 0.00

CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

DEBT SERVICES FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	100,243.71	100,243.71	88,370.00	11,873.71	113.44%
TAXES	14,607.69	425,455.22	404,450.00	21,005.22	105.19%
INVESTMENT REVENUE	181.28	962.16	5,000.00	(4,037.84)	19.24%

TOTAL FUND REVENUE	115,032.68	526,661.09	497,820.00	28,841.09	105.79%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PRINCIPLE	70,000.00	70,000.00	70,100.00	100.00	99.86%
INTEREST	166,131.12	332,261.37	332,350.00	88.63	99.97%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	95,370.00	95,370.00	0.00%

TOTAL FUND EXPENDITURES	236,131.12	402,261.37	497,820.00	95,558.63	80.80%
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NET REVENUES OVER EXPENDITURES	(121,098.44)	124,399.72	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

OFFICE EQUIPMENT FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	7,715.20	7,715.20	5,580.00	2,135.20	138.27%
INVESTMENT REVENUE	14.50	76.98	400.00	(323.02)	19.25%
TRANSFERS IN	0.00	61,000.00	61,000.00	0.00	100.00%

TOTAL FUND REVENUE	7,729.70	68,792.18	66,980.00	1,812.18	102.71%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	4,058.68	40,690.21	46,980.00	6,289.79	86.61%
CAPITAL OUTLAY	0.00	0.00	20,000.00	20,000.00	0.00%

TOTAL FUND EXPENDITURES	4,058.68	40,690.21	66,980.00	26,289.79	60.75%
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NET REVENUES OVER EXPENDITURES	3,671.02	28,101.97	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

EQUIPMENT FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	215,615.12	215,615.12	214,300.00	1,315.12	100.61%
INVESTMENT REVENUE	163.16	865.94	4,500.00	(3,634.06)	19.24%
TRANSFERS IN	14,999.91	60,000.00	60,000.00	0.00	100.00%

TOTAL FUND REVENUE	230,778.19	276,481.06	278,800.00	(2,318.94)	99.17%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	561.78	23,788.61	278,800.00	255,011.39	8.53%

TOTAL FUND EXPENDITURES	561.78	23,788.61	278,800.00	255,011.39	8.53%
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NET REVENUES OVER EXPENDITURES	230,216.41	252,692.45	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

WATER FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	8,434,161.29	8,434,161.29	8,240,000.00	194,161.29	102.36%
SERVICES REVENUE	165,374.34	580,244.22	586,000.00	(5,755.78)	99.02%
INVESTMENT REVENUE	14,331.10	83,242.63	125,000.00	(41,757.37)	66.59%
MISCELLANEOUS REVENUE	6,157.45	20,662.45	13,350.00	7,312.45	154.77%

TOTAL FUND REVENUE **8,620,024.18** **9,118,310.59** **8,964,350.00** **153,960.59** **101.72%**

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL SERVICES	85,510.70	405,235.54	446,686.00	41,450.46	90.72%
MATERIALS & SERVICE	48,278.93	156,688.31	254,786.00	98,097.69	61.50%
CAPITAL OUTLAY	286,511.22	1,878,401.34	7,842,500.00	5,964,098.66	23.95%
DEBT SERVICES	0.00	0.00	0.00	0.00	0.00%
TRANSFERS OUT	7,500.00	43,000.00	43,000.00	0.00	100.00%
CONTINGENCY	0.00	0.00	57,093.00	57,093.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	320,285.00	320,285.00	0.00%

TOTAL FUND EXPENDITURES **427,800.85** **2,483,325.19** **8,964,350.00** **6,481,024.81** **27.70%**

NET REVENUES OVER EXPENDITURES **8,192,223.33** **6,634,985.40** **0.00**

CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

SEWER FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	426,147.07	426,147.07	325,700.00	100,447.07	130.84%
SERVICES REVENUE	201,211.44	747,354.11	735,450.00	11,904.11	101.62%
INVESTMENT REVENUE	611.68	3,749.09	12,500.00	(8,750.91)	29.99%
MISCELLANEOUS REVENUE	1,222.45	7,654.45	6,532.00	1,122.45	117.18%

TOTAL FUND REVENUE	629,192.64	1,184,904.72	1,080,182.00	104,722.72	109.69%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL SERVICES	93,644.39	413,378.79	454,686.00	41,307.21	90.92%
MATERIALS & SERVICE	38,447.15	177,416.77	244,936.00	67,519.23	72.43%
CAPITAL OUTLAY	22,872.95	56,911.24	70,000.00	13,088.76	81.30%
DEBT SERVICES	82,723.93	120,449.47	120,500.00	50.53	99.96%
TRANSFERS OUT	7,500.00	43,000.00	43,000.00	0.00	100.00%
CONTINGENCY	0.00	0.00	54,009.00	54,009.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	93,051.00	93,051.00	0.00%

TOTAL FUND EXPENDITURES	245,188.42	811,156.27	1,080,182.00	269,025.73	75.09%
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NET REVENUES OVER EXPENDITURES	384,004.22	373,748.45	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

WATER RESERVE FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	231,544.85	231,544.85	282,600.00	(51,055.15)	81.93%
INVESTMENT REVENUE	181.28	962.16	5,000.00	(4,037.84)	19.24%
TRANSFERS IN	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND REVENUE	231,726.13	232,507.01	287,600.00	(55,092.99)	80.84%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	21,587.00	21,587.00	287,600.00	266,013.00	7.51%

TOTAL FUND EXPENDITURES	21,587.00	21,587.00	287,600.00	266,013.00	7.51%
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NET REVENUES OVER EXPENDITURES	210,139.13	210,920.01	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

SEWER RESERVE FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	752,267.08	752,267.08	735,400.00	16,867.08	102.29%
INVESTMENT REVENUE	181.28	962.16	5,000.00	(4,037.84)	19.24%
LOAN REPAYMENT FROM WATER FUND	0.00	0.00	0.00	0.00	0.00%
TRANSFERS IN	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND REVENUE	752,448.36	753,229.24	740,400.00	12,829.24	101.73%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	131,049.64	211,555.45	740,400.00	528,844.55	28.57%

TOTAL FUND EXPENDITURES	131,049.64	211,555.45	740,400.00	528,844.55	28.57%
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NET REVENUES OVER EXPENDITURES	621,398.72	541,673.79	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

TRANSPORTATION SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	356,404.89	356,404.89	349,300.00	7,104.89	102.03%
ASSESSMENTS	12,180.00	27,102.34	9,135.00	17,967.34	296.69%
INVESTMENT REVENUE	271.92	1,443.21	7,500.00	(6,056.79)	19.24%

TOTAL FUND REVENUE	368,856.81	384,950.44	365,935.00	19,015.44	105.20%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	24,866.15	365,935.00	341,068.85	6.80%

TOTAL FUND EXPENDITURES	0.00	24,866.15	365,935.00	341,068.85	6.80%
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NET REVENUES OVER EXPENDITURES	368,856.81	360,084.29	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

PARKS SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	234,699.74	234,699.74	207,200.00	27,499.74	113.27%
ASSESSMENTS	7,200.00	14,400.00	5,400.00	9,000.00	266.67%
INVESTMENT REVENUE	199.41	1,058.36	5,500.00	(4,441.64)	19.24%

TOTAL FUND REVENUE	242,099.15	250,158.10	218,100.00	32,058.10	114.70%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	475.00	475.00	218,100.00	217,625.00	0.22%
UNAPPROPRIATED FUND BALANCE	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND EXPENDITURES	475.00	475.00	218,100.00	217,625.00	0.22%
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NET REVENUES OVER EXPENDITURES	241,624.15	249,683.10	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

STORM DRAIN SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	105,723.43	105,723.43	67,800.00	37,923.43	155.93%
ASSESSMENTS	1,800.00	112.81	1,350.00	(1,237.19)	8.36%
INVESTMENT REVENUE	72.51	384.86	2,000.00	(1,615.14)	19.24%

TOTAL FUND REVENUE	107,595.94	106,221.10	71,150.00	35,071.10	149.29%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	71,150.00	71,150.00	0.00%

TOTAL FUND EXPENDITURES	0.00	0.00	71,150.00	71,150.00	0.00%
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NET REVENUES OVER EXPENDITURES	107,595.94	106,221.10	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

WATER SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	305,977.60	305,977.60	255,700.00	50,277.60	119.66%
ASSESSMENTS	16,888.00	29,553.00	12,666.00	16,887.00	233.33%
INVESTMENT REVENUE	181.28	962.16	5,000.00	(4,037.84)	19.24%

TOTAL FUND REVENUE	323,046.88	336,492.76	273,366.00	63,126.76	123.09%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	273,366.00	273,366.00	0.00%

TOTAL FUND EXPENDITURES	0.00	0.00	273,366.00	273,366.00	0.00%
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NET REVENUES OVER EXPENDITURES	323,046.88	336,492.76	0.00
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CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING June 30, 2021

SEWER SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	808,341.10	808,341.10	766,700.00	41,641.10	105.43%
ASSESSMENTS	14,360.00	25,130.00	10,770.00	14,360.00	233.33%
INVESTMENT REVENUE	543.84	2,886.42	15,000.00	(12,113.58)	19.24%

TOTAL FUND REVENUE	823,244.94	836,357.52	792,470.00	43,887.52	105.54%
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**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	792,470.00	792,470.00	0.00%

TOTAL FUND EXPENDITURES	0.00	0.00	792,470.00	792,470.00	0.00%
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NET REVENUES OVER EXPENDITURES	823,244.94	836,357.52	0.00
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Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER OF REVIEWING A PERMIT FOR THE 2021 LIGHT PARADE

STAFF REPORT:

Exhibit A: Harrisburg Parade Permit Application

**ACTION: MOTION TO APPROVE THE 2021 LIGHT PARADE PERMIT,
SUBJECT TO THE CONDITIONS OF APPROVAL.**

THIS AGENDA BILL IS DESTINED FOR: Agenda – October 12, 2021

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
N/A	N/A	N/A

STAFF RECOMMENDATION:

Staff recommend that the City Council approve the 2021 Light Parade Permit

BACKGROUND INFORMATION:

The Tri-County Chamber of Commerce is planning on holding the 2021 annual Light Parade on December 4, 2021. The Parade Theme this year is *A Storybook Christmas*. As Council likely remembers from last year, the pandemic prevented the parade from being held. This will likely be highly attended. Staff hopes to have a regular event this year with cookies and candy, rather than the drive thru version. Regardless of where we are in the pandemic, Harrisburg will still have a way to let our kids get candy.

DISCUSSION

Noise:

Parades generally produce a fair amount of noise. Subsection (e) of HMC 9.20.030 allows for the City Council to grant a permit for noise generated from general entertainment, such as a parade. Based on this provision, and the fact that the applicant will obtain a parade permit, the noise generated from the parade is acceptable.

Traffic:

The parade route includes several public streets, which will be used by those participating in the parade. According to the applicant, the parade is anticipated to last between one and one and half hours and is scheduled to begin at 7:00pm. Traffic will likely be negatively affected during this period. No special measures or mitigation are being proposed by the applicant or required by the City. The parade does follow

a portion of Hwy 99E and the applicant will be required to obtain a permit from ODOT prior to commencement of the parade. **(Condition 1)**.

Trash and Debris:

Parades will typically generate trash or other debris that may be left on City streets or sidewalks. It shall be the responsibility of the applicant to ensure that no trash or debris generated from the parade is left on any City street, sidewalk, or private property **(Condition 2)**.

Time and Duration:

As noted above, the parade is scheduled to begin at 7:00pm on December 4, 2021. While it is anticipated that the parade will last no more than 2 hours, a return to the new normal could generate more participants. Therefore, the parade permit issued by the City shall be from 7:00 pm until 9:30 pm, on December 4, 2021 **(Condition 3)**.

Parade Route and Participation:

The applicant has submitted a parade route: The parade route will begin at the north parking lot of the high school and proceed north on 9th Street to Territorial Street. It will thence proceed west to 3rd St. (Hwy 99E), turning south to Smith Street, and then east to 9th Street, and then returning to the High School Parking Lot. The parade shall be limited to the route approved by the City Council **(Condition 4)**. The applicant estimates that there will be roughly 100 participants in the parade. The number of participants and parade route are acceptable.

The parade route passes over both the UPRR and the PWN tracks. Therefore, the applicant shall communicate with both railroad organizations, and shall provide the City with the event code from UPRR. **(Condition 5)**. The applicant will also be required to assign the responsibility of contacting the railroad organizations on the day of the event to one of the parade organizers.

CONCLUSION

The proposed parade is consistent with the provisions in the Harrisburg Municipal Code, and, as conditioned, will ensure that any adverse impacts to the public and City's infrastructure are mitigated. **Condition 6** simply stipulates that the parade organizer should encourage participants to follow guidelines requested by the Oregon Health Authority.

RECOMMENDED ACTION

The City Council is requested to review the parade permit application materials, evaluate the request against the applicable municipal code provisions, and decide whether to:

1. Approve the request as proposed;
2. Approve the request, as revised by the City Council; or,
3. Deny the request.

Based on the information provided by the applicant, and the applicable municipal code provisions, staff recommends the City Council approve the request, subject to conditions of approval. The motion is at the top of this staff report.

CONDITIONS OF APPROVAL

5.

1. The applicant shall obtain approval from ODOT for the proposed parade and provide documentation to the City of the approval, prior to the commencement of the parade.
2. The applicant shall be responsible to remove any trash or debris on the City street or sidewalks generated by the parade and its participants.
3. The parade shall be held on December 4, 2021, between the hours of 7:00 and 9:30 pm.
4. The parade shall be limited to the route approved by the City Council.
5. The applicant shall communicate the parade route and event to both UPRR and PWN; will provide the City with the event code from UPRR, and will assign the responsibility of contacting both railroad organizations to a parade organizer for the day of the event.
6. The applicant shall encourage participants to follow whatever guidelines are required by the Oregon Health Authority.

REVIEW AND APPROVAL:

10/5/2021

Michele Eldridge Date
City Administrator



Harrisburg Parade Permit Application

The City of Harrisburg requires a Parade Permit for any type of parade that may disrupt or interfere with traffic that uses the public right-of-way that consists of ten or more persons, or five or more vehicles. HMC 10.05.270 specifies the requirements for applying for a parade permit.

Your application must be received a minimum of 30 days prior to the date of the parade unless special circumstances exist.

Applicant: Tri-County Chamber of Commerce

Contact Information: Name: Rick Kissock

Address: 341 W 6th Avenue Junction City, OR 97448

Email & Phone: rick@tri-countychamber.com 541-998-6154

Type of Parade: 31st Annual Light Parade

Date: Saturday, December 4, 2021

Staging Location & Dispersal Points: Staging is on 9th Street between LaSalle and the North End of the High School parking lot. Dispersal is via 9th at the end of the parade.

Route:

X Please provide a map of the proposed route. The staging and dispersal points should be included, as well as the location of any Linn County Deputies if required by ODOT.

Estimated number of participants (persons, vehicles and animals): 50-75 entries consisting of floats, vehicles and some waling groups. There may be some animal entries. Roughly 100 people are in the Harrisburg parade between drivers, walkers, and people riding on the floats.

Start and End Time: 7:00pm to 9:00pm

If the proposed route of the parade crosses Hwy 99E (3rd St), then an approved parade permit from the State Department of Transportation (ODOT) will be required prior to the date of the parade.

X I have applied for the Parade permit from ODOT. Please provide a copy of the ODOT application with this parade permit application.

- ☐ I have received the approved permit from ODOT, and will supply a copy to the City with this application.

The applicant is responsible for contacting law enforcement in order to arrange for deputies to assist with the parade. ODOT parades permits generally require law enforcement to sign the permit, and requires them to be at the main detour points on the highway. After obtaining their signature and approval of the ODOT Parade Permit, you must schedule a time to get in touch with them, in order to arrange for scheduling for the parade. Harrisburg contracts out for our law enforcement; we use the Linn County Sheriff's Office (LCSO) for those services. The office number LCSO is 541-967-3950.

Rail Safety Procedures

If the proposed route of the parade crosses either of the railroad tracks, then you are required to notify both UPRR or PWN of the crossing 30-days prior to your event.

UPRR: Call the Critical Incident Line at 1-888-877-7267, a minimum of 30 days ahead of the event. Report the route, date and time of the event. Obtain an event code: _____

Day of Event: A minimum of 2 hours prior to your parade, call the number above, and check in with your event code to make sure that everything is still ok for your event.

- ☐ I have contacted UPRR to notify them of the date, time and route for the parade. I have included the event code above.
- ☐ I have assigned contact information for the day of the parade to one of the parade organizers. This person will be responsible for contacting UPRR on the day of the event.

PWN: Call the Director of Dispatch at 1-503-365-7717. (General Dispatch Station is 1-503-480-7784) Send maps and reports for parade to Steven Yoder, and to a general mailbox for PWN: pw-trainmasters@gwrr.com.

- ☐ I have contacted PWN to inform them of the route, date and time of the event.

We highly encourage you to find general rail safety information on-line at www.oli.org.

By signing below, you are hereby indicating that you will abide by the City's ordinances and will comply with all requirements of HMC Chapter 10.05, and any supplemental Conditions of Approval that may be assigned to said parade permit.

Signature

Date

HMC 10-05-270 – 10.05.300

10.05.270 Parade permit.

1. Application for a parade permit shall be made to the City Recorder at least 30 days before the date of the parade unless the time limit is waived by the City Council.
2. The application shall be signed by the person designated as chairperson of the parade and shall include the following:
 - a. The name and address of the person responsible for the parade.
 - b. The date of the parade.
 - c. The desired route, including assembling and dispersal points.
 - d. The number of persons, vehicles and animals that will participate.
 - e. The proposed starting and ending time.
 - f. The appropriate permit has been received from the State Department of Transportation if the parade crosses or uses Hwy 99E. [Ord. 907 § 4, 2012; Ord. 906 § 1, 2012.]

10.05.280 Issuance or denial of permit.

1. The City Recorder shall issue a parade permit conditioned on the applicant's written agreement to comply with terms of the permit unless the City Council finds that:
 - a. The time, route and size of the parade will disrupt the movement of other traffic to an unreasonable extent.
 - b. The parade is of a size or nature that requires the diversion of so great a number of law enforcement officers to properly police the line of movement and contiguous areas that allowing the parade would deny reasonable law enforcement protection to the jurisdiction.
 - c. The parade will interfere with another parade or other activity for which a permit has been issued.
 - d. Information contained in the application is found to be false or a material detail is omitted.
 - e. The applicant refuses to agree to abide by or comply with all conditions of the permit.
2. If one or more of the conditions listed in subsection (1) of this section, other than subsection (1)(e) of this section, exists, the City Council may include provisions in the permit that are necessary to alleviate the conditions, including but not limited to:
 - a. Requiring an alternate date.
 - b. Requiring an alternate route.
 - c. Restricting the size of the parade.
3. The City Recorder shall notify the applicant of the decision within five days after receipt of the application. [Ord. 907 § 4, 2012; Ord. 906 § 1, 2012.]

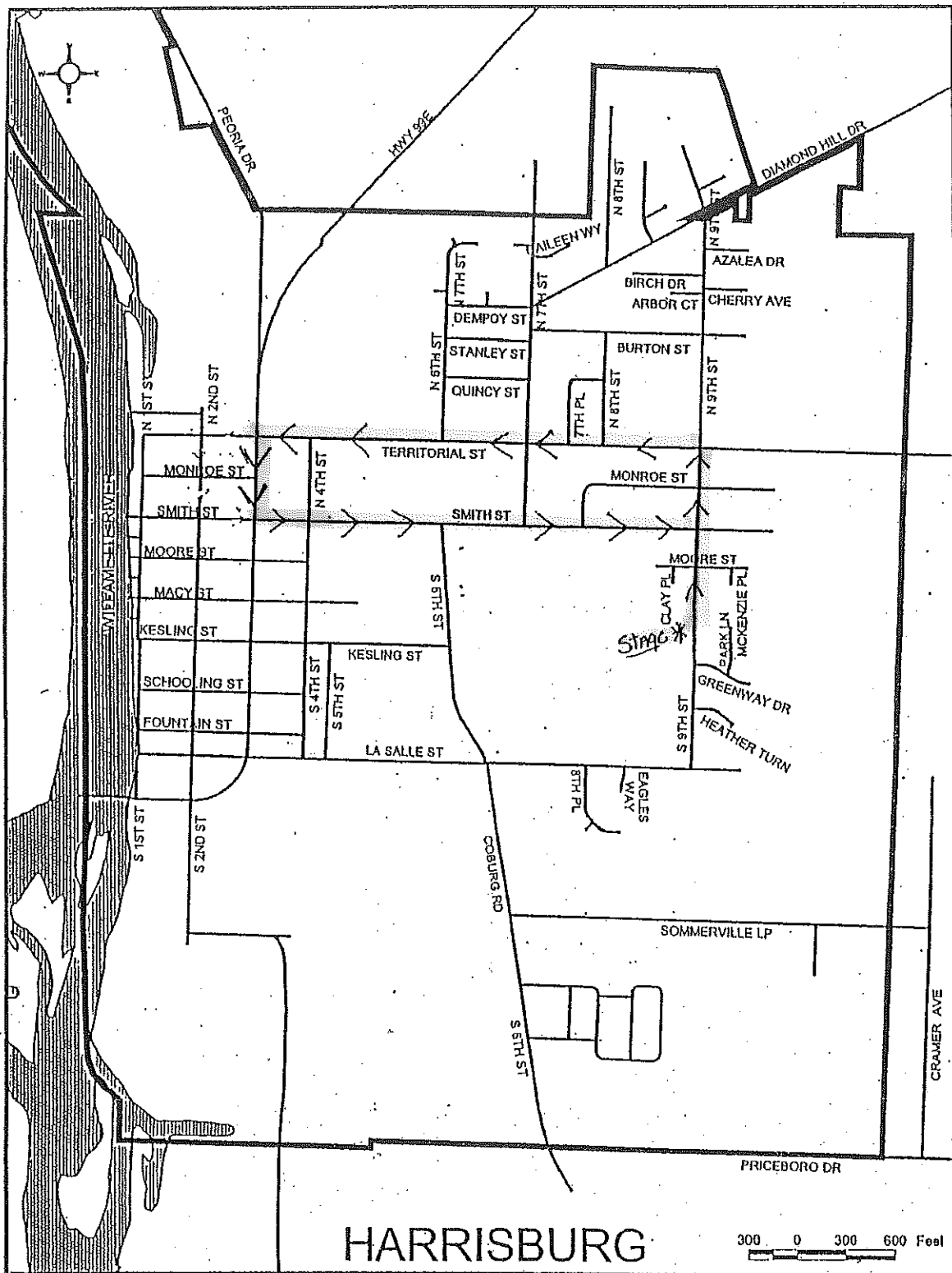
10.05.290 Parade offenses.

1. No person shall unreasonably interfere with a parade or a parade participant.

2. No person shall operate a vehicle that is not part of a parade between the vehicles or persons in the parade. [Ord. 907 § 4, 2012; Ord. 906 § 1, 2012.]

10.05.300 Permit revocable.

The City Recorder may revoke a parade permit if circumstances clearly show that the parade no longer can be conducted consistent with public safety. [Ord. 907 § 4, 2012; Ord. 906 § 1, 2012.]



Check-in and stage at Harrisburg High School – 400 South 9th.
 Parade goes north on 9th to Territorial Street, west on Territorial to 3rd Street,
 south on 3rd Street to Smith Street, east on Smith Street to 9th Street and
 back to staging area.

√GENERAL PROVISIONS FOR POLELINE, PIPELINE, BURIED CABLE PERMITS AND MISCELLANEOUS PERMITS

(Rev) May 2003

APPLICANT: Tri-County Chamber of Comm.		HIGHWAY: 058		MP: 28.48	
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All checked (√) provisions apply.

WORKSITE

1. Permittee must call for utility locates before digging ("Call Before You Dig") 1-800-332-2344 per Oregon Administrative Rules (Chapter 952, Division 1). You may be held liable for damages. Pre-marking of excavation areas is required.
- √2. Permittee shall have a copy of this permit and all attachments at the work site. They shall be available to the District Manager or representative at their request.
3. Permittee shall acknowledge, in writing, receipt and review of Oregon Administrative Rules (Chapter 734, Division 55) governing miscellaneous facilities and operations on the highway right of way as the governing provisions of this permit or agreement. Copies of this rule may be obtained from any district maintenance office.
- √4. Permittee shall review the Oregon Administrative Rules (Chapter 734 Division 55) governing miscellaneous facilities and operations on the highway right of way as the governing provisions of this permit or agreement. Web Site:
http://arcweb.sos.state.or.us/rules/OARS_700/OAR_734/734_055.html.
5. Access control fence must be maintained during construction and restored to its original or better condition after construction is complete.
- √6. The Permittee shall not use state highway right of way to display advertising signs or merchandise of any kind.
- √7. The stopping and parking of vehicles upon state highway right of way for the maintenance of adjoining property or in furtherance of any business transaction or commercial establishment is strictly prohibited.
8. All grass and small brush within the work area shall be rotary or flail mowed to ground level prior to the beginning of work to facilitate clean up. Disturbed areas shall be reseeded with grass native to the area in an appropriate seeding time.
- √9. The spreading of mud or debris upon any state highway is strictly prohibited and violation shall be cause for immediate cancellation of the permit. Clean up shall be at the applicant's expense. The highway shall be cleaned of all dirt and debris at the end of each work day, or more frequently if so determined by the District Manager or representative.

10. Permittee shall replace any landscape vegetation or fences that are destroyed. Any damage that is not fully recovered within 30 days (weather permitting) shall be replaced by ODOT at the expense of the Permittee. A "plant establishment" shall be understood to be part of the planting work to assure satisfactory growth of planted materials. The plant establishment period will begin when the original planting and all landscape construction has been completed and approved. The length of the establishment period will be one calendar year or as defined in the permit Special Provisions.
11. Permittee shall install and maintain landscaped area. Planting shall be limited to low-growing shrubs, grass or flowers that do not attain sufficient height to obstruct clear vision in any direction. The Oregon Department of Transportation (ODOT) shall have the right to remove said landscaping at any time such removal may appear to be in the public interest, without liability or loss, injury, of damage or any nature whatsoever.

TRAFFIC

- √12. During construction or maintenance, the work area shall be protected in accordance with the current Manual on Uniform Traffic Control Devices, (MUTCD), Federal Highway Administration, US Department of Transportation, and the Oregon Department of Transportation supplements thereto. Flaggers must have a card or certificate indicating their completion of an approved work zone traffic control course. All traffic control devices shall be maintained according to the American Traffic Safety Services Association (ATSSA), Quality Standards for Work Zone Traffic Control Devices handbook.
13. Permittee shall provide a detailed traffic control plan for each phase of the work, showing signs and cones. Plans shall be reviewed and approved by Oregon Department of Transportation in advance of construction or maintenance.
14. All damaged or removed highway signs shall be replaced by the permittee. Installation shall be according to MUTCD standards or ODOT specifications, and shall be completed as soon as possible but no later than the end of the work shift.
15. No lane restrictions are permitted on the roadway during the hours of darkness, on weekends, or between 6:00 AM and 9:00 AM, or 4:00 PM and 7:00 PM (Monday thru Thursday off by noon on Friday) without prior approval by ODOT.
16. Traffic control with lane restrictions are permitted on the roadway with the following guidelines:
See attached EXHIBIT: DISTRICT 4 LANE RESTRICTIONS, 02/26/2018.

DRAINAGE

17. On-site storm drainage shall be controlled within the permitted property. No blind connections to existing state facilities are allowed.
18. Excavation shall not be done on ditch slopes. Trench excavation shall either be at ditch bottom or outside ditch area. (Minimum depth at bottom of ditch shall be 36 inches; minimum depth outside of ditch shall be 42 inches).

19. Only earth or rock shall be used as fill material and shall slope so as not to change or adversely affect existing drainage. Fine grade and seed the finished fill with native grasses to prevent erosion.
20. A storm drainage study stamped by an Oregon Registered Professional Engineer (PE) is required. The study must meet standards of the National Pollution Discharge Elimination Systems (NPDES) when any of the following conditions apply:
 - Whenever a four inch pipe is inadequate to serve the developed area,
 - development site is one quarter acre or larger in size, OR contributes one half cubic feet per second OR directly or indirectly affects state facilities,
 - or as directed by the District Manager or representative.
 - An advance deposit for ODOT hydrology reviews may be required.
21. Permittee shall provide on-site retention for storm water runoff that exceeds that of the undeveloped site.
22. All water discharged to an ODOT drainage system must be treated prior to discharge. All requests for connection to an ODOT storm system must meet any requirements of the National Pollutant Discharge Elimination System (NPDES). This may include local jurisdiction approval of on-site water quality treatment facilities and/or development of an operation and maintenance plan for any on-site water quality treatment facility, as determined by local jurisdiction

EXCAVATION/CONSTRUCTION

- √23. The following ODOT documents and any supplements and subsequent revisions thereto, where applicable and not otherwise superceded by the permit language herein, but only to the extent that they provide standards and performance requirements for work to be performed under the permit, shall be incorporated for use in the permit: "Oregon Standard Specifications for Construction (2018)" and relevant Metric Standard Drawings. ODOT shall have authority over acceptance of all materials and workmanship performed under this permit as stated in Section 00150.00 of the "Oregon Standard Specifications for Construction (2015)." For additional Supplemental and Special Provisions please refer to: <http://www.odot.state.or.us/techserv/roadway/specs/home.htm>. Standard Specification books is available on this site.
24. Open cutting of pavement is allowed in areas specifically approved by District Manager or representative.
25. Trench backfill shall be according to the attached typical drawing, marked as Exhibit _____.
26. Open cutting of the highway is allowed with construction in accordance with OAR 734-55-0100. All excavation in paved areas shall be backfilled and the roadway surface patched before the end of each shift. In special cases where steel plates are allowed, said plates shall be pinned and a temporary cold patch applied to the edges. The permittee shall be fully responsible for monitoring and maintenance of temporary patching and steel plating.

27. Compaction tests shall be required for each open cut per Oregon Standard Specification for Construction. Compaction tests shall be conducted once for every 300 lineal feet per lift of continuous trench according to the Manual of Field Test Procedures (MFTP), published by ODOT. Percent Compaction shall be 95%. At the discretion of the District Manager or representative, results of compaction test shall be provided to District Manager or representative at applicants' expense.
28. Control Density Fill (CDF) shall be used as surface backfill material in place of crushed rock in open trenches that impact the travel portions of the highway. A ¾"-0, or 1"-0 rock will be used for the aggregate. The amount of cement used shall not exceed 3.0% of the total mixture's weight. Maximum compressed strengths must not exceed 250 pounds per square inch (psi).
29. Surface restoration shall be a minimum of eight inches of hot asphalt-concrete (AC), compacted in two inch lifts, or match existing pavement depth, whichever is greater. Sand-seal all edges and joints.
30. All aggregate shall conform to Oregon Standard Specification for Construction, Section 02630 - Base Aggregate.
31. Any area of cut or damaged asphalt shall be restored in accordance with the included attachment "drawing supplied by the applicant. For a period of two years following the patching of paved surface, permittee shall be responsible for the condition of permittee's pavement patches, and during that two year period shall repair to District Manager or representative satisfaction any of the patches which become settled, cracked, broken, or otherwise faulty.
32. An overlay to seal an open-cut area shall be completed prior to the end of the construction season, or when minimum temperature allows per "Oregon Standard Specification for Construction" and any subsequent revisions thereto. Typical overlay shall be 1.5 inches deep and cover the affected area from edge of pavement to edge of pavement, and taper longitudinally at a fifty feet to one inch (50' : 1") ratio. Taper may be adjusted by the District Manager as required. For a period of two years following this patching of the surface, the permittee shall be responsible for the condition of said pavement patches, and during that time shall repair to the District Manager or representative's satisfaction any of the patches which become settled, cracked, broken or otherwise faulty.
33. Highway crossings shall be bored or jacked. Bore pits shall be located behind ditch line or in areas satisfactory to the District Manager. Unattended pits shall either be protected by a six-foot fence, backfilled, or steel plated and pinned.
34. Permittee shall install a "tracer wire" or other similar conductive marking tape or device, if installing any non-conductive, unlocatable underground facility, in order to comply with Oregon Utilities Coordination Council (OUCC), per OAR 952-01-0070 (6).
35. Trench backfill outside of ditch line or in approved areas can be native soil compacted at optimum moisture in twelve inch layers to 90% or greater of the maximum density.
36. Native material that is found to be unsatisfactory for compaction shall be disposed of off the project and granular backfill used.

37. Trench backfill in rock slope or shoulder shall be crushed 1"-0 or ¾"-0 size rock compacted at optimum moisture in eight-inch layers. Compaction tests shall be conducted according to the Manual of Field Test Procedures (MFTP), published by ODOT. Percent compaction shall be 95%. At the discretion of the District Manager or representative, results of compaction tests shall be provided to District Manager or representative at applicant's expense.
38. Where excavation is on fill slope steeper than a two to one (2:1) ratio, slope protection shall be provided using four-inch size rock laid evenly to a minimum depth of twelve inches.
39. No more than 300 feet of trench longitudinally along the highway shall be left open at any one time and no trench shall be left in an open condition overnight (during non work hours).
40. Areas of disturbed cut and fill slopes shall be restored to a condition suitable to the District Manager or representative. Areas of erosion to be inlaid with an acceptable riprap material.
41. All underground utilities shall be installed with three-foot or more of horizontal clearance from existing or contract plans guardrail posts and attachments. All non-metallic water, sanitary and storm sewer pipe shall have an electrically conductive insulated Number 12-gauge copper tracer wire the full length of the installed pipe using blue wire for water and green for storm and sanitary sewer piping.
42. Any area of cut or damaged concrete shall be restored in accordance with the attached Typical Section-Pipe Section under sidewalk.
43. Utility markers and pedestals shall be placed as near the highway right-of-way line as practical. In no case shall pedestals and line markers be located within the highway maintenance area.
44. No cable plowing is allowed within the lateral support of the highway asphalt (i.e. at six feet lower than the edge of the asphalt, no plowing within nine feet of the edge of the asphalt).
45. Review by ODOT Bridge Engineers is required for all proposed bridge and structure attachments and for utility or any facilities to be installed within sixteen feet of bridge foundations, supports, walls or related, or within the influence zone of bridge facilities.

Miscellaneous:

46. Permittee shall be responsible and liable for (1) investigating presence/absence of any legally protected or regulated environmental resource(s) in the action area; (2) determining any and all restrictions or requirements that relate to the proposed actions, and complying with such, including but not limited to those relating to hazardous material(s), water quality constraints, wetlands, archeological or historic resources(s) state and federal threatened or endangered species, etc., (3) complying with all federal, state, and local laws, and obtaining all required and necessary permits and approvals.
- √47. If the permittee impacts a legally protected/regulated resource, permittee shall be responsible for all costs associated with such impact, including, but not limited to all costs of mitigation and rehabilitation, and shall indemnify, and hold ODOT harmless for such impacts and be responsible and liable to ODOT for any associated costs or claims that ODOT may have.

- √48. Plans are approved by ODOT in general only and do not relieve the permittee from completing construction improvements in a manner satisfactory to ODOT. The District Manager or representative may require field changes. When revisions are made in the field, permittee is responsible to provide "as built" drawings, within 60 days from completion of highway improvements, and shall submit them to the District Office issuing the permit.
- 49. Permittee shall be responsible for locating and preserving all existing survey monumentation within the work area in accordance with ORS 209.150 and/or 209.155. If monumentation or its accessories are inadvertently or otherwise disturbed or destroyed, applicant shall be responsible for all costs and coordination associated with it's reestablishment by a professional licensed surveyor.
- 50. An advance deposit of \$ 0.00 is required for project associated costs incurred by ODOT. Such costs will be identified and estimated by ODOT, and include, but are not limited to review of studies and calculations involving hydraulics/drainage, geotechnical, traffic and traffic control plans, signal, roadway design, bridge and other engineering support. Excess funds remaining in the account upon completion of billing will be refunded. If ODOT costs exceed the deposit amount, permittee shall be billed for the difference.

SPECIAL PROVISIONS for UTILITY AND MISCELLANEOUS PERMITS

SPECIAL PROVISIONS SUPERSEDE GENERAL PROVISIONS

- √1. THE SCOPE OF THIS PERMIT IS TO ALLOW DETOUR AND TRAFFIC CONTROL DURING AN EVENT, SEE PAGE 1 OF 2.
- √2. ANY DAMAGE TO ODOT RIGHT OF WAY SHALL BE RESTORED TO THAT CONDITION PRIOR TO EVENT AND TO SATISFACTION OF ODOT REPRESENTATIVE.
- √3. THE APPLICANT IS RESPONSIBLE FOR FURNISHING COMPLETE TRAFFIC CONTROL BY MEANS OF QUALIFIED POLICE OFFICERS AT EACH END OF THE PARADE AND DETOUR ROUTES, INCLUDING TEMPORARY SIGN PLACEMENT. ALL TEMPORARY TRAFFIC CONTROL DEVICES SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD). SEE SPECIAL PROVISION 9b.
- √4. THE APPLICANT SHALL BE RESPONSIBLE FOR ALL CLEAN-UP OF DEBRIS DEPOSITED ON OR ALONG THE HIGHWAY AS A RESULT FROM THE PARADE.
- √5. IT IS THE RESPONSIBILITY OF THE APPLICANT TO OBTAIN PERMISSION TO USE CITY STREETS AND COUNTY ROADS FOR TRAFFIC DETOURS. THE OREGON DEPARTMENT OF TRANSPORTATION HAS NO AUTHORITY TO GRANT PERMISSION TO DETOUR TRAFFIC OVER CITY STREETS AND COUNTRY ROADS.
- √6. PARADE PERMITS ISSUED BY ODOT WILL ONLY COVER THAT PORTION OF THE PARADE THAT TAKES PLACE ON THE STATE HIGHWAY.

- √ 7. THE APPLICANT IS RESPONSIBLE AND LIABLE FOR ALL ACCIDENTS, DAMAGES, AND INJURIES TO PERSONS OR PROPERTY THAT ARE A DIRECT RESULT OF THE PARADE.
- √ 8. APPROVAL FOR THE PARADE IS AT THE DISCRETION OF THE ODOT DISTRICT 4 MANAGERS.
- √ 9. **ADDITIONAL SIGNATURES ARE REQUIRED.**

(9a.) **LOCAL JURISTITION (CITY) SIGNATURES REQUIRED.** SIGNATURE REPRESENTS CITY APPROVAL FOR THE PLANNED EVENT, APPROVAL OF ALL ASSOCIATED PLANNED ACTIVITIES AND APPROVE OF DETOUR ROUTES FOR THIS PERMITS.
CITY REPRESENTATIVE IS TO SIGN PAGE 1 AND 8 OF THIS PERMIT, UNDER LOCAL GOVERNMENT OFFICIAL SIGNATURE.

JURISTITION: _____

SIGNATURE: _____

CONTACT NAME: _____ PHONE NO.: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

APPLICANT IS TO PROVIDE THE CITY WITH A COPY OF THE FINALIZED ODOT ISSUED PERMIT 30 DAYS PRIOR TO THE EVENT.

(9b.) **LOCAL POLICE DEPARTMENT OR LAW ENFORCEMENT SIGNATURE REQUIRED.** SIGNATURE ACKNOWLEDGES THAT THE LOCAL LAW ENFORCEMENT HAS BEEN NOTIFIED OF THE PLANNED ACTIVITIES ASSOCIATED TO THIS PERMIT. SEE SPECIAL PROVISIONS.

PRINT NAME _____ PHONE NUMBER _____

SIGNATURE _____ DATE _____

- √ 10. **ODOT STATION 2 CONTACT REQUIREMENT:**
WHEN TRAFFIC CONTROL IS REQUIRED THAT DISRUPTS, DIVERTS, OR MAY CAUSE TRAFFIC IMPACTS OR DELAYS CONTACT ODOT STATION 2 AT 503-362-0457 48 HOURS PRIOR TO WORKING. YOU WILL NEED TO PROVIDE A CONTACT NAME, PHONE NUMBER, THE HIGHWAY, MILE POINT, TYPE OF WORK AND HOW LONG TRAFFIC WILL BE AFFECTED.
- √ 11. **APPLICANT IS TO PROVIDE THE POLICE DEPARTMENT/LAW ENFORCEMENT WITH A COPY OF THE FINALIZED ODOT ISSUED PERMIT 30 DAYS PRIOR TO THE EVENT.**

APPLICANT'S SIGNATURE ACKKNOWLEDGES APPLICANT HAS READ, UNDERSTANDS AND ACCEPTS ALL PROVISIONS

APPLICANT SIGNATURE  DATE 10-4-21

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

6.

THE MATTER OF APPROVING THE CONSENT LIST

STAFF REPORT:

- Exhibit A: Harrisburg City Council Minutes for July 27, 2021
- Exhibit B: Payment Approval Report for September 2021
- Exhibit C: Library Board Member Appointment-Kristi Prozialeck
- Exhibit D: Request for Out of State Travel for Cathy Nelson
- Exhibit E: Planning Commission Minutes for August 25, 2021
- Exhibit F: Library Board Minutes for September 9, 2021
- Exhibit G: Municipal Court Collections Report for Sept 2021
- Exhibit H: Municipal Court Citation Report for September 2021

ACTION: MOTION TO APPROVE THE CONSENT LIST

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

- 1. Harrisburg City Council Minutes for July 27, 2021**
- 2. The Payment Approval Report for September 2021**
- 3. The Appointment of Kristi Prozialeck to the Library Board for term ending June 30, 2022**
- 4. Approve the out of state travel cost (\$0 for the City) to allow Cathy Nelson to attend the annual AAMC Conference in Anchorage, AK.**

THIS AGENDA BILL IS DESTINED FOR: Consent Agenda – October 12, 2021

STAFF RECOMMENDATION:

Staff recommends the City Council approve the consent list.

BACKGROUND INFORMATION:

Building Permits:

September 2021:	Submitted: 7
	Issued: 10
New Homes:	None

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.*

2021 YTD: \$2,518,049 (Does not include \$1,490,000 Seismic Reconstruction for the Middle School)

Business Licenses Issued:

- Home Occupational License issued to Courtney Besotes for "Stepping Stones Wellness"-Counseling Service.

Harrisburg Municipal Court

- Collection Report for the month of September is \$6,502.60 (**EXHIBIT G**)
- There were 12 citations issued for the month of September as shown in **EXHIBIT H** for a total of 15 offenses.

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

Harrisburg and HRA Budget Committee Chairperson: Raande Loshbaugh

The Harrisburg and HRA Budget Committee did not meet in the month of September.
Next Scheduled Meeting: TBD

Library Board: Pro-Tem Chairperson: Desri Hansen

The Library Board met on September 9, 2021, and those minutes are attached.
Next Scheduled Meeting: TBD

Personnel Committee: Chairperson; Kimberly Downey

The Personnel Committee did not meet in the month of September.
Next Scheduled Meeting: TBD

Planning Commission: Chairperson; Todd Culver

The Planning Commission met on September 23, 2021. Those minutes are attached.
Next Scheduled Meeting: October 19, 2021

REVIEW AND APPROVAL:

Lori Ross

10/04/2021

Lori Ross

Date

City Recorder



Harrisburg City Council Work Session Minutes July 27, 2021

Mayor: Robert Duncan
 Council President: Mike Caughey
 Councilors Present: Kimberly Downey, Adam Keaton, Randy Klemm, and Charlotte Thomas.
 Councilors Absent: Robert Boese
 Staff Present: City Administrator Michele Eldridge, Public Works Director Chuck Scholz, Finance Officer Cathy Nelson, and City Recorder Lori Ross
 Meeting Location: Harrisburg Municipal Center @ 354 Smith St.

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

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

THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM LCSO IF ONE IS AVAILABLE

STAFF REPORT: Sgt Miller started by addressing the memorandum from Lt. Fountain stating LCSO did not meet the contracted hours for the month of June. The City was provided 235 ½ of the 275 contracted hours and she apologized. The Sheriff Department has already made up those hours by tacking them onto July hours. The shortage has been addressed and was caused by Deputies being off work. They hope not to be in that situation again.

Sgt Miller then summarized the report for the month of June 2021. She noted that on average, from January to June, the LCSO has averaged 286.5 hours and 12.6 traffic citations. She stated that they are encouraging Deputies in the contracted Cities, to make more effort on their notes when patrolling. Sgt Miller spoke of a couple incidents with car break ins, including the theft of a firearm, and wanted to encourage people to lock their vehicles.

- Caughey commented that he appreciates the extra patrolling especially at night. Sgt Miller said she would pass that along to the Deputies.

THE MATTER OF REVIEWING HARRISBURG CRIME STATISTICS

STAFF REPORT: Eldridge viewed the crime report stating that property crimes have doubled from the first quarter and traffic offenses were down from 45 to 31. Looking at Facebook, it appeared that there were more vehicles break ins, but we are only one higher than last year at this time. On the

July 27, 2021

comparison of crime for the last three years, the report shows it's better than last year. The crime report also shows speeding violation locations and different groupings.

- Thomas and Scholz both commented that they liked the report. Thomas said she liked having the two-year comparison.
- Keaton asked what happened in 2018 and why the 50% increase? Duncan thought it was car break ins with everyone leaving their cars unlocked. Thomas said that the concession stand at the high school was broken into during that time.
- Downey remembered a criminal element that was captured involving mail theft. Duncan commented that there was one individual he was aware of, for mail theft, and he believes he is still doing time.
- Eldridge thanked the LCSO for their help during the 4th of July and that the Posse was a lot of fun.
- Downey asked Sgt Miller how she felt the Coburg PD and LCSO worked together. Sgt Miller felt they worked well together, and they got the job done.

THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM THE COBURG POLICE DEPARTMENT

STAFF REPORT: Eldridge stated that Chief Larson will be rescheduled for the August 24th Council session. He is working with the Lane County Sheriff Department Dispatch on software issues so they can separate Harrisburg data from Coburg which will help with their reporting.

THE MATTER OF APPROVING A RESOLUTION AUTHORIZING THE SUBMISSION OF A TRANSPORTATION GROWTH MANAGEMENT (TGM) GRANT APPLICATION TO UPDATE AND ENHANCE THE CITY'S 1999 TRANSPORTATION SYSTEM PLAN (TSP)

STAFF REPORT: Eldridge stated that this was the third time the City has applied for this grant. She has been speaking with ODOT and TGM offices as well. She has adjusted our figure down \$5,000 to \$185,000 to be more in line with a City our size. The amount we will be paying on the approval of the IGA, will be \$22,000 instead of \$26,000. We will be taking \$12,000 out of the Transportation SDC's if we are awarded this grant. If Council approves the resolution, Eldridge will be submitting the permit tonight.

- Downey **motioned to approve the Resolution No. 1259, "A Resolution indicating the City of Harrisburg's intent to apply for Transportation and Growth Management Grant, provide for grant matching and the City's willingness to work cooperatively with the Transportation and Growth Management Program to fulfill the objectives of the grant"** and was seconded by Caughey. **The Council then voted unanimously to approve the Resolution No. 1259, "A Resolution indicating the City of Harrisburg's intent to apply for Transportation and Growth Management Grant, provide for grant matching and the City's willingness to work cooperatively with the Transportation and Growth Management Program to fulfill the objectives of the grant."**

THE MATTER OF APPROVING A LIQUOR LICENSE FOR THE NEW OWNER OF THE GRIDIRON SPORTS BAR & GRILL

STAFF REPORT: Eldridge stated that the applicant, Waylan Wymore lives in Salem and was not required to be at this meeting tonight. She stated that he had originally planned to open for the 4th of July and obtained a temporary liquor license through OLCC.

July 27, 2021

- Thomas commented that she spoke with Wymore and the reason they weren't open on the 4th of July was because he was not able to hire any employees.
 - Thomas **motioned to authorize the City Administrator or her designee to recommend that the OLCC approve the Liquor License for Waylon Wymore, the new owner of Gridiron Sports Bar and Grill and was seconded by Keaton. The Council then voted unanimously to authorize the City Administrator or her designee to recommend that the OLCC approve the Liquor License for Waylon Wymore, the new owner of Gridiron Sports Bar and Grill.**

THE MATTER OF WATERLINE AND STREET IMPROVEMENTS ON DIAMOND HILL FROM 7TH STREET TO 9TH STREET

STAFF REPORT: Scholz explained that this is the Water Bond Project down Diamond Hill. At the time we did the water bond, we knew there were some areas of the road that needed to be fixed, so we went after a total road replacement and that's what was put out to bid. Bids that came back are provided in EXHIBIT A, with the Engineer's recommendation. Scholz pointed out that on the Agenda Bill, the Engineer's estimated cost is incorrect and should be \$900,000 to \$950,000 and not \$90,000 to \$95,000. Scholz commented that the lowest bidder met all the requirements, and he doesn't know of any concerns.

- Keaton **motioned to award the contract for the Diamond Hill Rd Water Line Replacement Street Improvements to M.L. Houck Construction in the amount of \$986,389.80 and was seconded by Klemm. City Council then voted unanimously to award the contract for the Diamond Hill Rd Water Line Replacement Street Improvements to M.L. Houck Construction in the amount of \$986,389.80.**
- Thomas questioned the motion for the bid amount of \$986,389.80 and Scholz informed the Council that the awarded contractor made a mathematical error, which was noted on the recommendation, that was easily corrected and allowed by BOLI.
- Caughey asked when the completion date for the project is and Scholz responded by the end of the year.
- Duncan asked how much water line is going in? Scholz responded that the road was done 22 years ago by the County, but they did not replace the water line. One of the problems with that job was they put it on soft clay and only used 12 inches of river rock instead of quarry rock which caused base failures. This job includes two feet of quarry rock with a five-inch asphalt to give more longevity.

THE MATTER OF APPROVING AN IGA BETWEEN OREGON CASCADES WEST COUNCIL OF GOVERNMENTS AND THE CITY OF HARRISBURG FOR A RESILIENCY AND RECOVERY FUNDING GRANT

STAFF REPORT: Eldridge stated this was a simple grant with a fast turnaround. They are looking for a specific event/program ready to go and it was a \$10,000 grant. The City did not have anything in gear, but the community event, Taste of Tri-County, held by the Chambers of Commerce. This event would be held in Harrisburg and would benefit the City. Eldridge felt comfortable applying for the grant because it was a short grant, and it did not require a cash match. Money is deposited and no receipts are required for the reimbursement. Chamber will decide what items to purchase with the \$5,000 that was awarded. The City of Harrisburg, as a Chamber Member, will have an opportunity to use the items purchased for free. Some of the items they are looking at are sandwich signs and canopies, which local business could use for special events. Eldridge stated Council could make stipulations for the use of that money if they chose to as long it falls within perimeters of what was approved by the organization.

July 27, 2021

- Caughey **motioned to authorize the City Administrator to sign the IGA with OCWCOG for the CWEDD Grant and was seconded by Thomas. City Council then voted unanimously to authorize the City Administrator to sign the IGA with OCWCOG for the CWEDD Grant.**

THE MATTER OF APPROVING THE CONSENT LIST

- Thomas **motioned to approve the Consent List and was seconded by Downey. City Council then voted unanimously to approve the consent list.**

OTHER ITEMS

- Scholz stated that the water plants and treatment tanks are out to bid now and will come in next week. He will bring to Council at the August 24th meeting if we have an engineer's recommendation. He informed the Council that he had mandatory pre bid walk through with anyone who wanted to bid on the project, and he had 24 contractors.
- Caughey asked how many people have put up a storage tank before? Scholz replied that there are only a couple companies that put up tanks and they would be subcontracted by the contractor and are nationwide.
- Duncan asked if it was a 500,000-gallon tank and Scholz replied there is a 500,000 at the south plant and a 1.5-million-gallon tank at the north tank.
- Duncan asked what was going to happen with the old tank and Scholz replied that will go to Council later, but the tank will be taken out of service. There are questions on what can be done to it legally.

CITY ADMINISTRATORS VERBAL REPORT

- **VFW:** Eldridge informed Council that she did speak with the new Commander for the VFW, and they are doing fine. The VFW has taken over the work out at Alford Cemetery to compensate for their spaghetti feed fundraisers. He commented that they appreciate us looking out for them.
- **Nation Night Out:** Eldridge handed out a flyer showing that National Night Out is scheduled for Tuesday, August 3rd (**ADDENDUM 1**). There will be a BBQ from 5:30pm to 7:30pm and LCSO will be present along with Coburg Police and the Harrisburg Fire Department. Information about Neighborhood Watch will be available, and she has reached out to non-profits including God's Storehouse to attend. Eldridge stated that is also combined with our Summer Concerts series so McKayla Marie and her band will be playing from 6:30pm to 8:30pm. Free ice cream will also be provided by Dari Mart.
- **AT&T:** Eldridge stated the AT&T Franchise Agreement will be coming before Council possibly by the end of August and that it expires this year.
- **Vacation:** Eldridge informed Council that she will be going on vacation effective tomorrow and will return next Wednesday. She will have limited cell service at times but will return calls.
- **Executive Session:** Is scheduled for August 10th. The regular business meeting will be held August 24th. Both City Attorney's David and Jim will be present to discuss the BN Franchise Agreement. Duncan asked about having a representative at the meeting and Eldridge stated she would work on that. Eldridge stated she met with Commissioner Sprenger yesterday and she talked about coming down and speaking with Council and asked if that was something that Council would want Eldridge to follow up on? Duncan answered yes and stated they are always welcome to attend. Downey remembered years ago, Commissioners would frequently attend meetings, but it's been a while

July 27, 2021

- **Law Enforcement Ad-Hoc Committee:** Eldridge stated that she has a tentative date of October to start discussing this with the public. She recently spoke with Travis Crossman, and he is looking forward to those meetings. LCSO contract is coming up in 2022 and we will probably start the crime forum meetings in December or January to discuss any changes we might want to make.
- **Mainstreet Program:** Eldridge informed Council that she has closed out the main street revitalization grant and will be sending almost \$100,000 to Patrick and Donnell Freeman for the work they have done on the Oddfellows Building. The Freemans have submitted another grant request to the HRA which will be discussed August 24th. Eldridge did let them know that the City has already put \$150,000 of HRA funds into that building so far and we would need to discuss if we are wanting to put more funding into that building or have available for other structures. The City budgeted close to \$100,000 from Community and Economic Development to do the same type of thing the HRA does. Nelson and Eldridge will be going through paperwork from the Treasury Department and will be submitting a request of ARP Funds that are available to us from the State of Oregon. They will be following through with an IGA and so far, the uses to which we had planned on using the funds are still available to us.
- **OHA:** Eldridge received a new notice today from the Oregon Health Authority, recommending masks for indoor settings. Eldridge stated that she will be sending out an employee email informing them of the change.

OTHER ITEMS:

- Nelson stated that today, she received ADDENDUM 2 stating that the Oregon Short Term Fund, which is where we have our grants invested, is once again changing their interest rate for the revenue we receive from .60% to .55%. The City will be getting \$7,101 less than what we had budgeted.
- Duncan would like to thank all of the staff and volunteers for an amazing 4th of July and asked to please pass on his thanks from himself and Council.
- Mrs. Duncan asked if the City was still having the City-wide garage sale. Staff answered, yes and it's on the 14th of August.

ADJOURN at the hour of 7:24pm

Mayor

City Recorder

July 26, 2021

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



**RE: Diamond Hill Road Waterline Replacement & Street Improvements
Notice of Apparent Low Bidder and Engineer's Recommendation for Award
of Contract**

The City received the following bids for the Diamond Hill Road Waterline Replacement & Street Improvements.

1. <u>M.L. Houck Construction.</u>	\$ <u>988,889.80</u>
2. <u>Tornado Soft Excavation</u>	\$ <u>1,035,298.77</u>
3. <u>Wildish Construction Co.</u>	\$ <u>1,082,730.00</u>
4. <u>H&J Construction Co.</u>	\$ <u>1,105,298.00</u>

I have reviewed all bid packages and found all to be complete and responsive. M.L. Houck had a discrepancy in a unit price and extended price. Per the bid documents the unit price shall prevail, therefore M.L. Houck's corrected bid amount is \$986,389.80.

I recommend that the contract be awarded to M.L. Houck Construction in the amount of \$986,389.80.

Sincerely,

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

CITY OF HARRISBURG

TUESDAY - AUGUST 3, 2021



POLICE-COMMUNITY PARTNERSHIPS

NATIONAL NIGHT OUT 2021

National Night Out & BBQ: 5:30 - 7:30

Meet Linn County Sheriff Office Representatives
~ Coburg Police Officers ~ Harrisburg Fire/
Rescue District Engine & Boat on Display ~
Sign up for Neighborhood Watch

Summer Sounds Presents:

McKayla Marie & Band - Playing 6:30 - 8:30

Sponsored by:



DART MART
Our family's best.

**Tri-County Chamber of Commerce and
City of Harrisburg**

Free Icecream while Supplies Last!

*Free BBQ While supplies Last:
Balloons & Stickers for the kids*



**CITY HALL/GAZEBO
120 SMITH ST.
HARRISBURG, OREGON**



**TOGETHER, WE ARE MAKING COMMUNITIES
SAFER, MORE CARING PLACES TO LIVE AND WORK**

Cathy Nelson

From: Local-Gov-News <local-gov-news-bounces@omls.oregon.gov> on behalf of OST NEWSLISTS <OST.NEWSLISTS@ost.state.or.us>
Sent: Tuesday, July 27, 2021 12:53 PM
To: local-gov-news@omls.oregon.gov
Subject: [Local-Gov-News] Oregon State Treasury | OSTF Rate Change

Oregon Short Term Fund

Rate Change

Effective Thursday, July 29, 2021, the Oregon Short Term Fund (OSTF) rate will change from 0.60% to 0.55%. Additional information about the OSTF, including historical rate data, is available online [here](#).



**OREGON
STATE
TREASURY**

350 Winter Street NE, Suite 100
Salem, OR 97301-3896

503.378.4000

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City of Harrisburg

Payment Approval Report - Harrisburg 2021

Page: 1

Report dates: 9/1/2021-9/30/2021

Oct 05, 2021 03:51PM

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
1206						
1206	Analytical Lab & Consultants	140376	Water Testing	08/09/2021	196.00	51-65-4200
1206	Analytical Lab & Consultants	140447	Water Testing	08/10/2021	176.00	51-65-4200
1206	Analytical Lab & Consultants	140448	Water Testing	08/10/2021	176.00	51-65-4200
1206	Analytical Lab & Consultants	140511	Water Testing	08/11/2021	416.00	51-65-4200
1206	Analytical Lab & Consultants	140512	Water Testing	08/11/2021	396.00	51-65-4200
1206	Analytical Lab & Consultants	140611	Water Testing	08/13/2021	215.00	52-65-4200
1206	Analytical Lab & Consultants	140775	Water Testing	08/18/2021	155.00	52-65-4200
1206	Analytical Lab & Consultants	140967	Water Testing	08/24/2021	80.00	52-65-4200
1206	Analytical Lab & Consultants	141149	Water Testing	08/27/2021	62.00	51-65-4200
1206	Analytical Lab & Consultants	141203	Water Testing	08/31/2021	155.00	52-65-4200
1206	Analytical Lab & Consultants	141254	Water Testing	08/31/2021	1,815.00	51-65-4200
1206	Analytical Lab & Consultants	141281	Water Testing	08/31/2021	606.00	51-65-4200
Total 1206:					4,448.00	
2225						
2225	B & I Hardware & Rental	480375	P/W Misc Supplies.	08/02/2021	48.33	51-65-4600
2225	B & I Hardware & Rental	480375	P/W Misc Supplies.	08/02/2021	48.33	52-65-4600
2225	B & I Hardware & Rental	485415	P/W Misc Supplies.	08/20/2021	39.94	10-72-4000
2225	B & I Hardware & Rental	492659	P/W Misc Supplies.	09/22/2021	.27	10-72-4000
2225	B & I Hardware & Rental	492718	P/W Misc Supplies.	09/22/2021	24.15	10-72-4000
Total 2225:					161.02	
3598						
3598	Backflow Management Inc.	10820	Misc P/W Exp	09/03/2021	72.50	52-76-2000
3598	Backflow Management Inc.	10820	Misc P/W Exp	09/03/2021	72.50	51-76-2000
3598	Backflow Management Inc.	10821	Misc P/W Exp	09/03/2021	72.50	51-76-2000
3598	Backflow Management Inc.	10821	Misc P/W Exp	09/03/2021	72.50	52-76-2000
Total 3598:					290.00	
3200						
3200	Barnes & Noble, Inc.	4168028	Books	09/14/2021	925.22	24-60-2000
Total 3200:					925.22	
1212						
1212	Bob Dickman Tire Center	740000567487	Repair Service	08/17/2021	61.19	11-45-2100
1212	Bob Dickman Tire Center	740000567487	Repair Service	08/17/2021	71.39	51-73-2100
1212	Bob Dickman Tire Center	740000567487	Repair Service	08/17/2021	71.40	52-73-2100
Total 1212:					203.98	
3693						
3693	Branch Engineering Inc	00016321	Engineering Services	08/24/2021	5,100.12	10-41-4000
3693	Branch Engineering Inc	00016322	Engineering Services	08/24/2021	280.00	11-42-2100
3693	Branch Engineering Inc	00016323	Engineering Services	08/24/2021	3,233.34	11-42-2100
3693	Branch Engineering Inc	00016323	Engineering Services	08/24/2021	3,233.33	51-71-2100
3693	Branch Engineering Inc	00016323	Engineering Services	08/24/2021	3,233.33	52-71-2100
3693	Branch Engineering Inc	00016324	Engineering Services	08/24/2021	1,025.00	10-41-4000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
3693	Branch Engineering Inc	00016326	Engineering Services	08/24/2021	400.00	56-60-2300
3693	Branch Engineering Inc	00016327	Engineering Services	08/24/2021	23,778.81	51-78-8015
3693	Branch Engineering Inc	00016328	Engineering Services	08/24/2021	3,350.00	51-78-8015
3693	Branch Engineering Inc	00016409	Engineering Services	09/20/2021	2,873.40	51-78-8015
3693	Branch Engineering Inc	00016435	Engineering Services	09/20/2021	3,591.14	11-42-2100
3693	Branch Engineering Inc	00016436	Engineering Services	09/20/2021	2,866.25	10-41-4000
3693	Branch Engineering Inc	00016438	Engineering Services	09/20/2021	1,850.00	10-41-4000
3693	Branch Engineering Inc	00016518	Engineering Services	09/20/2021	280.00	10-41-4000
3693	Branch Engineering Inc	00016529	Engineering Services	09/22/2021	9,845.00	51-78-8015
Total 3693:					64,939.72	
3697						
3697	Brewer and Coulombe, PC	502542	Attorney Fees	09/10/2021	1,087.50	10-42-2500
3697	Brewer and Coulombe, PC	502543	Attorney Fees	09/10/2021	412.50	10-42-2700
Total 3697:					1,500.00	
1392						
1392	Carquest of Junction City	952069	P/W Vehicle Maintenance	08/06/2021	91.99	41-78-8170
Total 1392:					91.99	
3407						
3407	Cascade Health Solutions	3752-148	Drug Testing	09/08/2021	132.00	11-44-5000
Total 3407:					132.00	
3876						
3876	Cascades West Regional Consorti	100	Membership Dues	09/17/2021	850.00	10-63-2100
Total 3876:					850.00	
3773						
3773	CenturyLink	242568042	Phone Bill	09/04/2021	.13	10-69-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	43.01	52-65-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	45.66	52-65-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	44.11	51-65-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	41.17	51-65-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	45.66	52-65-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	41.46	52-65-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	45.66	52-65-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	41.17	10-69-3500
3773	CenturyLink	AUGUST 2021	Phone Bill	08/26/2021	43.01	52-65-3500
Total 3773:					391.04	
1016						
1016	Cheryl Spangler	914211	Reimbursement	09/14/2021	17.88	24-60-2000
Total 1016:					17.88	
1290						
1290	CIS	HAR-GASB75-	GASB 75	08/27/2021	548.50	10-41-2600
1290	CIS	PO-HAR-W202	Workman's Comp	09/17/2021	9.94	52-55-1510
1290	CIS	PO-HAR-W202	Workman's Comp	09/17/2021	9.95	51-55-1510

City of Harrisburg

Payment Approval Report - Harrisburg 2019

Page: 3

Report dates: 9/1/2021-9/30/2021

Oct 05, 2021 03:51PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 1290:					568.39	
2939						
2939	Cobalt Computer Services, Inc.	21169	Computer Service	08/31/2021	891.25	40-65-8015
2939	Cobalt Computer Services, Inc.	21255	Computer Service	08/31/2021	203.00	40-65-8015
Total 2939:					1,094.25	
3348						
3348	Code Publishing, Inc.	70941	Codification Update	09/21/2021	288.00	10-60-2900
Total 3348:					288.00	
2720						
2720	Comcast	SEPT 2021	Internet Service	09/02/2021	307.78	10-60-2000
2720	Comcast	SEPT 2021 LIB	Internet Service	08/23/2021	146.85	24-60-2525
2720	Comcast	SEPTEMBER 2	Internet Service	09/01/2021	74.18	51-65-3550
2720	Comcast	SEPTEMBER 2	Internet Service	09/01/2021	74.17	52-65-3550
Total 2720:					602.98	
3913						
3913	DataBar Inc	252406	W/S Utility Statements	09/06/2021	300.69	51-74-2200
3913	DataBar Inc	252406	W/S Utility Statements	09/06/2021	300.68	52-74-2200
Total 3913:					601.37	
3966						
3966	DCBS Fiscal Services	AUGUST 2021	State Surcharge - Building/Electric	08/31/2021	152.10	26-70-1050
3966	DCBS Fiscal Services	AUGUST 2021	State Surcharge - Building/Electric	08/31/2021	65.64	27-70-1050
Total 3966:					217.74	
3824						
3824	Demco Inc	6993795	Library Supplies	08/23/2021	61.54	24-60-2800
Total 3824:					61.54	
3928						
3928	Dollface Coffee, LLC	ESBG 2021-03	Emergency Small Business Grant	09/21/2021	139.96	23-70-8000
Total 3928:					139.96	
2282						
2282	EARTH20	606223	Bottled Water	08/03/2021	35.59	10-53-2200
2282	EARTH20	700866	Bottled Water	08/17/2021	35.59	10-53-2200
Total 2282:					71.18	
3743						
3743	Fern Ridge Review	RENEWAL	Tribune News Renewal	09/17/2021	35.00	10-53-2200
Total 3743:					35.00	
1218						
1218	Grainger	9016973613	Priceboro Park Restroom	08/10/2021	86.96	10-72-6700

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
1218	Grainger	9026307422	Misc. P/W Supplies	08/18/2021	223.50	51-65-2400
1218	Grainger	9028211051	Misc. P/W Supplies	08/19/2021	150.56	52-65-2400
1218	Grainger	9028211069	Misc. P/W Supplies	08/19/2021	75.44	10-72-4000
1218	Grainger	9028259613	Priceboro Park Restroom	08/20/2021	284.76	10-72-6700
1218	Grainger	9029200327	Priceboro Park Restroom	08/20/2021	132.78	10-72-6700
1218	Grainger	9029200335	Priceboro Park Restroom	08/20/2021	67.59	10-72-6700
1218	Grainger	9029325892	Misc. P/W Supplies	08/20/2021	38.24	10-72-4000
1218	Grainger	9029584704	Priceboro Park Restroom	08/20/2021	459.97	10-72-6700
1218	Grainger	9031376651	Misc. P/W Supplies	08/23/2021	68.09	10-72-4000
1218	Grainger	9031376669	Misc. P/W Supplies	08/23/2021	1,966.50	10-41-3700
1218	Grainger	9031376677	Misc. P/W Supplies	08/23/2021	2.42	10-72-4000
1218	Grainger	9036226802	Misc. P/W Supplies	08/26/2021	289.87	41-78-8170
1218	Grainger	9036657568	Misc. P/W Supplies	08/27/2021	253.61	41-78-8170
Total 1218:					4,100.29	
3871						
3871	Hagan Hamilton Insurance	6591	Insurance	09/15/2021	1,500.00	10-43-2000
Total 3871:					1,500.00	
3037						
3037	Herc Equipment Rental Corp.	32216467-002	Equipment Rental	08/29/2021	2,287.86	56-60-2300
3037	Herc Equipment Rental Corp.	32310750-001	Equipment Rental	08/17/2021	334.71	11-44-6000
Total 3037:					2,622.57	
1220						
1220	Hurd's Custom Machinery, Inc.	31146	Public Works Supplies	08/02/2021	70.36	10-72-4000
1220	Hurd's Custom Machinery, Inc.	31325	Public Works Supplies	08/20/2021	1.17	10-72-4000
Total 1220:					71.53	
1221						
1221	Jerry's Home Improvement	105038	Misc Public Works Supplies	08/02/2021	95.62	51-65-4600
1221	Jerry's Home Improvement	105038	Misc Public Works Supplies	08/02/2021	95.62	52-65-4600
Total 1221:					191.24	
3967						
3967	Katie Booth	909211	Rental Refund	09/09/2021	150.00	10-37-4000
Total 3967:					150.00	
3683						
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	39.00	10-60-2600
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	89.13	10-60-2600
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	75.00	51-78-8015
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	500.00	10-63-2000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	6.40	10-60-2300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	5.45	10-60-2400
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	19.33	24-60-2000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	15.00	10-53-2200
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	26.54	10-60-2300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	20.00	10-53-2200
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	29.99	24-60-3050
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	15.49	24-60-2000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	15.99	24-60-2000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	178.44	24-60-2000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	19.59	24-60-3050
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	13.77	24-60-2000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	24.09	24-60-2000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	14.99	24-60-2000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	10.00	10-53-2200
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	197.89	24-60-2800
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	52.25	23-70-6850
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	51.84	52-65-4600
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	65.30	23-70-6850
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	16.79	23-70-6850
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	29.90	23-70-6850
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	119.39	51-65-3300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	119.39	52-65-3300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	4.29	51-65-4600
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	4.28	52-65-4600
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	509.94	41-78-8170
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	53.98	10-72-4000
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	419.36	23-70-6850
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	219.00	41-78-8170
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	41.26	51-76-2300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	41.25	52-76-2300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	41.26	52-76-2300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	41.25	51-76-2300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	61.98	10-72-6700
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	568.00	51-65-3300
3683	Keybank N.A.	AUGUST 2021	Misc Credit Card Charges	08/20/2021	568.00	52-65-3300
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	399.00	10-63-2000
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	988.80	10-60-2400
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	55.00	10-60-2400
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	14.99	24-60-2000
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	89.95	24-60-3050
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	31.00	24-60-2800
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	36.22	24-60-3050
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	43.68	24-60-3050
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	7.89	24-60-3050
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	15.49	24-60-2000
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	340.21	10-60-2300
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	200.00	10-63-2000
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	200.00	10-63-2000
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	33.00	10-53-2200
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	11.49	24-60-3050
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	15.00	10-42-2800
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	11.99	24-60-3050
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	302.80	10-72-4000
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	825.00	51-78-8015
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	34.73	11-45-2100
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	40.53	51-73-2100
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	40.52	52-73-2100
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	243.64	41-78-8170
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	4.28	51-65-4600
3683	Keybank N.A.	SEPTEMBER 2	Misc Credit Card Charges	09/20/2021	4.29	52-65-4600
Total 3683:					8,334.30	

City of Harrisburg

Payment Approval Report - Harrisburg 2019

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Report dates: 9/1/2021-9/30/2021

Oct 05, 2021 03:51PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
1225						
1225	Linn County Building Dept.	AUGUST 2021	Building Permit Fees	09/01/2021	7,873.97	10-50-2000
Total 1225:					7,873.97	
1481						
1481	Linn County Road Department	PEORIA ROAD	Access modification/Wastewater li	09/17/2021	145.00	51-78-8015
Total 1481:					145.00	
3819						
3819	Linn County Treasurer	AUGUST 2021	Court Revenue Payout	09/23/2021	245.16	10-42-2200
Total 3819:					245.16	
3799						
3799	M.R. Tree Service	1924	Tree Service	09/14/2021	750.00	11-44-6000
Total 3799:					750.00	
3965						
3965	Mayra Yesenia Martinez	21-T-0064	Overpayment	08/31/2021	150.00	01-1095
Total 3965:					150.00	
3894						
3894	Mitel	37491501	Phone Bill	09/01/2021	111.08	52-65-3500
3894	Mitel	37491501	Phone Bill	09/01/2021	111.08	51-65-3500
3894	Mitel	37491501	Phone Bill	09/01/2021	111.08	10-69-3500
3894	Mitel	37491501	Phone Bill	09/01/2021	25.21	24-60-2500
Total 3894:					358.45	
3873						
3873	NAPA Auto Parts	817-6387398	Misc P/W Exp	08/26/2021	80.80	11-45-2100
3873	NAPA Auto Parts	817-6387398	Misc P/W Exp	08/26/2021	94.26	51-73-2100
3873	NAPA Auto Parts	817-6387398	Misc P/W Exp	08/26/2021	94.27	52-73-2100
3873	NAPA Auto Parts	817-6388164	Misc P/W Exp	08/27/2021	3.08	11-45-2100
Total 3873:					272.41	
2644						
2644	Net Assets	54-202108	Lien Searches	08/30/2021	122.00	10-53-2250
Total 2644:					122.00	
3921						
3921	Northwest Electrical Construction,	4975	Electrical	09/14/2021	210.00	51-65-2400
3921	Northwest Electrical Construction,	4975	Electrical	09/14/2021	397.25	10-72-6700
3921	Northwest Electrical Construction,	4975	Electrical	09/14/2021	506.32	52-65-2400
Total 3921:					1,113.57	
1102						
1102	NW Natural Gas Co.	SEPT 2021	Utilities	09/08/2021	15.99	10-69-2000
1102	NW Natural Gas Co.	SEPT 2021 P/	Utilities	09/08/2021	15.99	51-65-2700
1102	NW Natural Gas Co.	SEPT 2021 PU	Utilities	09/09/2021	48.48	52-65-2700

City of Harrisburg

Payment Approval Report - Harrisburg 2019

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Report dates: 9/1/2021-9/30/2021

Oct 05, 2021 03:51PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 1102:					80.46	
1952						
1952	OAWU	31602	Conference Registration	09/22/2021	152.50	52-76-2000
1952	OAWU	31602	Conference Registration	09/22/2021	152.50	51-76-2000
Total 1952:					305.00	
1245						
1245	One Call Concepts, Inc.	1080393A	Locates	08/31/2021	14.40	51-65-4600
1245	One Call Concepts, Inc.	1080393A	Locates	08/31/2021	14.40	52-65-4600
Total 1245:					28.80	
1033						
1033	Oregon Department of Revenue	AUGUST 2021	Court Revenue Payout	09/23/2021	379.83	10-42-2200
Total 1033:					379.83	
1862						
1862	Oregon DMV	L0026173509	Record Inquiry	08/31/2021	.90	10-42-2800
Total 1862:					.90	
3963						
3963	OverDrive, Inc.	ADV-0005453	Digital Library	09/23/2021	250.00	24-60-3200
Total 3963:					250.00	
3096						
3096	Pacific Office Automation	614394	Copier Contract	08/30/2021	49.74	10-60-2100
3096	Pacific Office Automation	614394	Copier Contract	08/30/2021	49.72	51-74-2000
3096	Pacific Office Automation	614394	Copier Contract	08/30/2021	49.72	52-74-2000
3096	Pacific Office Automation	616405	Copier Contract	08/30/2021	5.43	10-60-2100
3096	Pacific Office Automation	616405	Copier Contract	08/30/2021	5.43	51-74-2000
3096	Pacific Office Automation	616405	Copier Contract	08/30/2021	5.42	52-74-2000
3096	Pacific Office Automation	662387	Copier Contract	09/22/2021	424.88	10-60-2100
3096	Pacific Office Automation	662387	Copier Contract	09/22/2021	424.75	51-74-2000
3096	Pacific Office Automation	662387	Copier Contract	09/22/2021	424.76	52-74-2000
Total 3096:					1,439.85	
1079						
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	45.97	52-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	20.37	10-69-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	302.38	10-69-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	34.42	10-69-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	51.14	10-69-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	64.79	10-69-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	339.63	10-69-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	31.86	52-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	71.63	52-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	564.87	52-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	34.22	52-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	18.27	52-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	197.39	52-65-2600

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
1079	Pacific Power & Light Company	AUGUST 2021	Skate Park Exp	09/16/2021	21.50	10-72-6700
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	63.53	25-65-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	19.04	25-65-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	22.73	25-65-2500
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	103.83	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	63.88	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	24.63	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	406.45	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	63.89	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	1,044.88	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	35.59	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	98.40	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	184.78	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	18.31	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	113.25	10-69-3000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	34.33	11-44-2000
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	4,809.40	51-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	1,025.40	51-65-2600
1079	Pacific Power & Light Company	AUGUST 2021	UTILITIES	09/16/2021	80.76	51-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	48.14	52-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	20.37	10-69-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	349.36	10-69-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	36.08	10-69-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	51.48	10-69-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	55.88	10-69-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	361.26	10-69-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	32.06	52-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	71.63	52-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	1,167.31	52-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	36.47	52-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	18.27	52-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	233.53	52-65-2600
1079	Pacific Power & Light Company	JULY 2021	Skate Park Exp	08/19/2021	21.70	10-72-6700
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	63.59	25-65-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	18.93	25-65-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	22.83	25-65-2500
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	103.83	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	63.88	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	24.63	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	406.45	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	63.89	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	1,044.88	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	35.59	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	98.40	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	184.78	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	18.31	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	113.25	10-69-3000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	33.91	11-44-2000
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	5,149.24	51-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	1,169.41	51-65-2600
1079	Pacific Power & Light Company	JULY 2021	UTILITIES	08/19/2021	99.60	51-65-2600
Total 1079:					21,230.46	
2649						
2649	Petra Automotive	177738	Vehicle Maintenance	09/09/2021	651.60	11-45-2100
2649	Petra Automotive	177738	Vehicle Maintenance	09/09/2021	760.21	51-73-2100

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
2649	Petra Automotive	177738	Vehicle Maintenance	09/09/2021	760.21	52-73-2100
Total 2649:					2,172.02	
3809						
3809	Phillip Peterson	PER DIEM AU	Per Diem	08/31/2021	37.00	52-76-2300
3809	Phillip Peterson	PER DIEM AU	Per Diem	08/31/2021	37.00	51-76-2300
Total 3809:					74.00	
3736						
3736	Republic Services #450	3-0450-008884	Garbage Service	08/31/2021	449.07	52-65-2400
Total 3736:					449.07	
3899						
3899	Sal Fiducia	PER DIEM AU	Per Diem	08/31/2021	37.00	52-76-2300
3899	Sal Fiducia	PER DIEM AU	Per Diem	08/31/2021	37.00	51-76-2300
Total 3899:					74.00	
2927						
2927	Staples Business Advantage	3485833814	Office Supplies	08/28/2021	147.92	10-60-2300
2927	Staples Business Advantage	3486553561	Office Supplies	09/03/2021	61.92	10-60-2300
2927	Staples Business Advantage	3486928654	Office Supplies	09/10/2021	149.99	10-60-2300
2927	Staples Business Advantage	3487206770	Office Supplies	09/14/2021	39.47	10-60-2300
2927	Staples Business Advantage	3487206770	Office Supplies	09/14/2021	39.46	51-74-2400
2927	Staples Business Advantage	3487206770	Office Supplies	09/14/2021	39.46	52-74-2400
2927	Staples Business Advantage	3487467369	Office Supplies	09/17/2021	11.91	10-60-2300
2927	Staples Business Advantage	3487467369	Office Supplies	09/17/2021	11.90	51-74-2400
2927	Staples Business Advantage	3487467369	Office Supplies	09/17/2021	11.90	52-74-2400
Total 2927:					513.93	
1144						
1144	Suzan Jackson	207	Janitor Services	08/31/2021	599.17	10-72-4100
1144	Suzan Jackson	207	Janitor Services	08/31/2021	375.83	10-72-4100
Total 1144:					975.00	
3815						
3815	The Franklin Press	16988	Court Supplies	09/29/2021	58.75	10-42-2800
Total 3815:					58.75	
3866						
3866	Umpqua Valley Financial, LLC	12819	Audit Services	09/06/2021	1,305.00	52-60-2000
3866	Umpqua Valley Financial, LLC	12819	Audit Services	09/06/2021	1,215.00	51-60-2000
3866	Umpqua Valley Financial, LLC	12819	Audit Services	09/06/2021	585.00	11-42-2000
3866	Umpqua Valley Financial, LLC	12819	Audit Services	09/06/2021	1,395.00	10-41-2000
Total 3866:					4,500.00	
1401						
1401	United Rentals N.A., Inc.	197181405-00	Rental Equipment	08/18/2021	389.02	51-65-4600
1401	United Rentals N.A., Inc.	197181405-00	Rental Equipment	08/18/2021	389.01	52-65-4600

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 1401:					778.03	
3747						
3747	USABlueBook	720998	Misc P/W Exp	09/08/2021	699.56	52-65-4600
Total 3747:					699.56	
3663						
3663	Water & Sewer Deposit Refund	#11819.01	Utility Billing Overpayment	09/10/2021	98.46	01-1075
3663	Water & Sewer Deposit Refund	#135.14	Utility Billing Overpayment	09/27/2021	58.53	01-1075
3663	Water & Sewer Deposit Refund	#156.01	Utility Billing Overpayment	09/23/2021	21.50	01-1075
3663	Water & Sewer Deposit Refund	#190.01	Utility Billing Overpayment	09/16/2021	54.78	01-1075
3663	Water & Sewer Deposit Refund	#471.11	Utility Billing Overpayment	09/08/2021	75.22	01-1075
3663	Water & Sewer Deposit Refund	#471.11B	Utility Billing Overpayment	09/10/2021	75.22	01-1075
3663	Water & Sewer Deposit Refund	#729.10	Utility Billing Overpayment	09/10/2021	84.25	01-1075
3663	Water & Sewer Deposit Refund	#959.09	Utility Billing Overpayment	09/10/2021	104.40	01-1075
3663	Water & Sewer Deposit Refund	51.02B	Utility Billing Overpayment	09/01/2021	2.75	01-1075
Total 3663:					575.11	
2661						
2661	WCP Solutions	12390505	Office Supplies	08/17/2021	104.91	51-74-2400
2661	WCP Solutions	12390505	Office Supplies	08/17/2021	104.92	52-74-2400
2661	WCP Solutions	12390505	Office Supplies	08/17/2021	104.92	11-43-2000
2661	WCP Solutions	12390505	Office Supplies	08/17/2021	1,488.95	10-72-6650
2661	WCP Solutions	12390506	Office Supplies	08/17/2021	705.66	10-72-6650
2661	WCP Solutions	12400960	Office Supplies	08/23/2021	1,641.57	10-72-6650
2661	WCP Solutions	12400960	Office Supplies	08/23/2021	90.09	51-74-2400
2661	WCP Solutions	12400960	Office Supplies	08/23/2021	90.08	52-74-2400
2661	WCP Solutions	12400960	Office Supplies	08/23/2021	90.08	11-43-2000
Total 2661:					4,421.18	
1239						
1239	WECO	CP-00167008	PW Gas Exp	08/31/2021	577.21	11-45-2000
1239	WECO	CP-00167008	PW Gas Exp	08/31/2021	673.41	51-73-2000
1239	WECO	CP-00167008	PW Gas Exp	08/31/2021	673.41	52-73-2000
Total 1239:					1,924.03	
3909						
3909	Western Collection Bureau Inc	27892	Debt Collection	09/01/2021	333.60	10-42-2200
Total 3909:					333.60	
Grand Totals:					146,895.33	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Dated: _____			Payment Approval Report			
Mayor: _____			Expense Account Key			
City Council: _____			Fund Number		G.L. Number Acct	
			General Fund	10	10-XX- XXXX	
			Street Fund	11	11-XX- XXXX	
			CED Fund	23	23-XX- XXXX	
			Library Fund	24	24-XX- XXXX	
			Storm Fund	25	25-XX- XXXX	
			Building Permit Fund	26	26-XX- XXXX	
			Electrical Permit Fund	27	27-XX- XXXX	
			Debt Services Fund	30	30-XX- XXXX	
			Office Equip. Fund	40	40-XX- XXXX	
			Equipment Fund	41	41-XX- XXXX	
City Recorder: _____			Water Fund	51	51-XX- XXXX	
City Treasurer: _____			Sewer Fund	52	52-XX- XXXX	
			Sewer Resv Fund	56	56-XX- XXXX	

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER OF FILLING A VACANCY ON THE LIBRARY BOARD

STAFF REPORT:

Exhibit A: Candidate Application for Kristi Prozialeck

ACTION: The approval of the consent list will approve the Mayoral appointment and the City Council confirming vote for the appointment Kristi Prozialeck to the Library Board with a term ending June 30, 2022.

THIS AGENDA BILL IS DESTINED FOR: Consent Agenda – October 12, 2021

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 Kristi Prozialeck to the Library Board with a term ending June 30, 2022.

LIBRARY BOARD RECOMMENDATION:

The Library Board met on September 9, 2021 and voted to recommend that the Mayor of Harrisburg appoint Kristi Prozialeck to the Library Board with a term ending June 30, 2022.

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 three members, as Board Jayne Detering submitted her resignation at our September 9, 2021 meeting. She was a tremendous asset to the Board and she will be dearly missed. Her departure leaves us with currently two vacancies.

The City Council has been provided with the candidate application in **Exhibit A**. The Mayor appoints all Library Board positions with a confirmation vote by the City Council.

REVIEW AND APPROVAL:

Lori Ross 10/5/2021
Lori Ross Date
City Recorder



City of Harrisburg
 120 Smith Street
 Harrisburg, OR 97446
 Phone (541) 995-6655
www.ci.harrisburg.or.us

BOARD & COMMITTEE APPLICATION FORM

Planning Commission, Budget Committee, and Library Board

Name:

Address:

Phone Number:

Email:

Are you a Harrisburg resident? Yes ☒ No ☐

Employment:

In which position are you interested?*

Tell us why you would like to be included on the Board or Committee of your choice and what you will contribute:

My oldest daughter struggled with school and growing up. The library and reading is what saved her. I would like to help bring that to another person whether they are a child or older. I also feel the literacy is a great thing to spread. I love to read and books can take you to far away places. I want to see the library continue in our little town.

Please list any schooling, hobbies, prior experience or any other information that would indicate how you would contribute to the Board or Committee.

I have a Master in Public Administration. I don't have prior library experience but I have worked in Healthcare for the last 29 years. I currently work at PeaceHealth as an Instructional Designer. I love to read and have always enjoyed the library.

In my Master's program I did studies on non-profits and grant writing. I haven't done any grant writing since I graduated but I know I could fall back on some of my training.

Please list a personal/professional reference that we may contact:

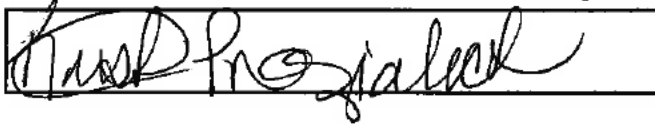
Name: Laura [REDACTED]

Address: Lebanon, Oregon

Phone Number: [REDACTED]

Relation to you: Co-Worker

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

**THE MATTER OF APPROVING OUT OF STATE TRAINING AND TRAVEL
EXPENSES FOR THE DEPUTY CITY RECORDER**

STAFF REPORT:

Exhibit A: None

**ACTION: THE MOTION TO APPROVE THE CONSENT LIST WILL
APPROVE THE OUT OF STATE TRAVEL COSTS TO ALLOW CATHY NELSON
TO ATTEND THE ANNUAL AAMC CONFERENCE IN ANCHORAGE, AK.**

THIS AGENDA BILL IS DESTINED FOR: Consent Agenda – October 12, 2021

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
\$0.00	Yes	General Fund

STAFF RECOMMENDATION:

Staff recommends the City Council approve the travel request for Cathy Nelson to attend the annual AAMC (Alaska Association of Municipal Clerks) conference in Anchorage, Alaska.

BACKGROUND INFORMATION:

The Deputy City Recorder requests approval to attend the annual AAMC conference in Anchorage, Alaska on November 17th through the 19th of 2021. This conference is a great educational opportunity for our Deputy Recorder at a regional conference. The conference will include 2 General Sessions and 3 different educational breakout sessions.

This conference offers diversified educational sessions. It increases our overall productivity in Administration for the City of Harrisburg.

Because the Deputy Recorder is the President of OAMR (Oregon Association of Municipal Recorders), that organization will be paying for her Air Travel, Ground Transportation, Hotel, Per Diem and registration costs.

REVIEW AND APPROVAL:

10/05/2021

Michele Eldridge, City Administrator Date



Planning Commission Meeting Minutes August 25, 2021

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

CALL TO ORDER AND ROLL CALL: Order was called at 7:00pm by Chairperson Rhonda Giles.
CONCERNED CITIZEN(S) IN THE AUDIENCE. Everyone present were there for items on the agenda.

APPROVAL OF MINUTES

Moritz motioned to approve the minutes for July 20, 2021 and was seconded by Kayner. The Planning Commission then voted unanimously to Approve the Minutes for July 20, 2021.

WORK SESSION

THE MATTER OF REVIEWING CHAPTER 2.2 AND ARTICLE 3 OF THE DRAFT CODE.

STAFF REPORT:

Hitt asked if the Planning Commission would consider moving next month's meeting to Thursday September 23rd. The Planning Commission agreed to the request. Hitt handed out replacement copy for agenda pages 50-57 (Addendum 1) and a larger zoning map of Harrisburg to each Board Member. Hitt summarized his memo to the Planning Commission found on page 7 of the agenda packet. He highlighted page 9 – 17. Page 9 is a chart showing the development standards from both the current code and the proposed code for comparison. Pages 10-17 gives the proposed standards in detail.

- Moritz asked when we change to the new code, will existing buildings be held to new code if remodeled, and can the Planning Commission still give variances, for example – height? Hitt replied a yes to both. Planning Commission will still give conditional permits and variances.

Hitt pointed out that R-1 is the largest zone in Harrisburg, followed by the R-2 zone and R-3 being the smallest. Hitt explained the difference in zoning areas regarding building single family dwellings

August 25, 2021

versus duplex or multi-dwellings. The TSP and other development plans go by the amount of different R zones.

Hitt highlighted the difference in R-zones from new to old code. R-1: Landscaping will be increased to 30% or as fitting the area. The required irrigation will depend on landscaping. This change allows for more spacing between homes. R-2: will have a min of 5000 ft². R-3: will have a min of 3000 ft². The purpose for the change is keep R-1 more country like with a tradeoff for more density in the R-3 zone. Hitt also pointed out that the Coverage Bonus on page 12 allows the City Administrator to approve an increase to the lot coverage standard.

Hitt highlighted the difference in the C and M-zones from new to old code. C-1: Landscaping is 15%. Pages 42-44 details specific parking requirements dependent on use. M-1/M-2: height restrictions.

- Kayner asked why we were putting a height restriction on industrial zones? Hitt said we can waive the restriction. Kayner **motioned to change max building height for M-1 and M-2 zones to N/A and was seconded by Wullenwaber. The Planning Commission then voted unanimously to change max building height for M-1 and M-2 zones to N/A.**

Hitt stated that the parking goes by footage and not employees like the old code. The R-3 zone also increased parking from 1.5 to 2.5.

Hitt summarized Chapter 3 and highlighted the following:

Pages 18-41 in the agenda have more detail on specifics than the matrix provides. A lot is like current code.

Pages 42-44 is a parking matrix with more specific details found on pages 45-48 of the agenda. The new code allows for larger parking spots.

Pages 50-57 (Addendum 1) is on transportation standards.

Page 58 in the agenda is Public Use.

Pages 59-62 in the agenda is on utilities, water, sewer, or easements.

Eldridge noted on page 29 of the agenda, the engineer will need to look at driveway regulations for firetrucks along with the approach dimensions for the new code. The Fire code requires a turn around for longer driveways over 48ft. We are working with the Fire District to make sure we meet their needs. We have also switched to e-permitting, and we are using Junction City for our Planning Inspector.

- Moritz asked for flagship properties if we were increasing widths for the driveways and easements. Hitt said yes. The current requirement is 10 ft. The new code increases to 15 ft for one way or 20 ft for dual use. Moritz then asked if we had the new code would flag lots on Sommerville been approved? Hitt stated they would not.

Hitt reminded the Planning Commission that this is still only in review. There are many more steps before adopting the new code. The only section left to review is Section 5 – Definitions, and a few smaller portions. He will bring back the revisions for the next meeting. He also stated that he will change the street widths to reflect the standard widths which he will have to research and bring back for the next meeting.

OTHERS

- None presented.

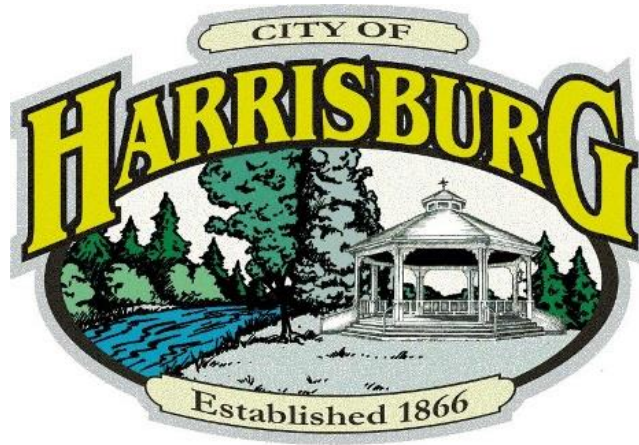
August 25, 2021

With no further discussion, the meeting was adjourned at the hour of 8:16 pm.

Chairperson

City Recorder

UNAPPROVED



Library Board Meeting Minutes

September 09, 2021

6:00 PM

Pro-Tem Chairperson Absent: Desri Hansen

Board Members Present: Jayne Detering, Anita McClure, and Angie Christensen by phone

Staff Present: Library Supervisor Lori Ross, Librarians Cheryl Spangler and Amanda Pelkey

Meeting Location: Harrisburg Municipal Center @ 354 Smith St.

CALL TO ORDER AND ROLL CALL at the hour of 6:01pm

CONCERNED CITIZEN(S) IN THE AUDIENCE. None present.

APPROVAL OF MINUTES

- Christensen **motioned to approve the minutes for the July 8, 2021, meeting and was seconded by Detering. The Board then voted unanimously to approve the minutes for the July 8, 2021 meeting.**

THE MATTER OF FILLING A LIBRARY BOARD VACANCY

STAFF REPORT: Ross informed the Board and staff that the City received two applications for the open Board position and both applications were included in the agenda packet (EXHIBIT A). One was from Kristi Prozialeck who was present for the meeting and the other was Katherine Hansen who was not present. At this time, Ross asked applicant Prozialeck if she would like a moment to tell the Board about herself and why she applied to be on the Board.

- Prozialeck addressed the Board stating that she wanted to look for volunteer opportunities to help out her community and she thought the Library would be a great place to volunteer as she has fond memories of her previous hometowns' Library. She has always like books and reading.
- McClure told Prozialeck that she was really glad she was here and that we needed more people that were really in love with the Library.

September 09, 2021

- Ross thanked both applicants for applying to be a part of the Board and stated that if we have an opening in the future, that we would love for either applicant to apply again.
- Detering **motioned to recommend to the City Council that they appoint Kristi Prozialeck to the Library Board with a term ending June 30, 2022, and was seconded by McClure. The Board then voted unanimously to recommend to the City Council that they appoint Kristi Prozialeck to the Library Board with the term ending June 30, 2022.**

THE MATTER OF DISCUSSING 2021 LIBRARY PROGRAMS

STAFF REPORT: Ross opened the discussion about Library Programs with the announcement that the Story Time Program will be returning, Friday, September 10th.

- McClure informed the Board that we are also going to be starting the Care Givers Support Program. Spangler made some flyers, EXHIBIT B, for the program and McClure has been distributing them to ministerial associations in Harrisburg and Junction City and stated they are all excited about the program. She also delivered some to the Medical Clinic in Junction City as well as Country Counseling in Harrisburg.
- Ross asked when the program was going to start, and McClure answered the 22nd of September.
- Christensen left the meeting, via phone, at the hour of 6:13pm.
- McClure stated that the Care Givers Support Program will offer participants ideas, methods to help each other and offer support. She will also occasionally have a specialist attend. The program will be one hour to begin with, starting at 1:30pm.
- Pelkey spoke of the Story Time Program. She stated the Library used to hold a Baby Time and a Toddler Story Time program, but decided to combine them both, since the same kids generally attended both. Volunteers for the program are Hansen and Lori Pelkey. Both Spangler and M Pelkey will be helping with the program.
- Pelkey stated that the Lego Program will begin on Saturday, the 11th of September. The Library purchased new Lego's and she was able to find a Lego Club curriculum and her first program will be ziplining which will include the children building vehicles, buildings and having them zipline. She commented that it was good for fine motor skills.
- Spangler stated that she has been waiting for the okay, to start the Dungeons and Dragons program and she has had some adults state that they were interested as well. Ross stated that once we have a volunteer, we can pinpoint a time for the program. The Library doesn't need to be opened when the program is running as long as we have an authorized volunteer.
- Ross pointed out the brochure, EXHIBIT A, for the Library and McClure suggested lightening up the dark backgrounds to make it easier to see.
- McClure suggested the restart of the Knitting/Crochet Program. Prozialeck stated that her mom participated in the knitting program when it was last held. Spangler stated we have books on different things to knit, like flowers and eventually we could make a quilt. Prozialeck said that she could volunteer for the program, and she could teach a flower every month. Ross said she would email Prozialeck the volunteer form. Spangler and Pelkey mentioned it could be

September 09, 2021

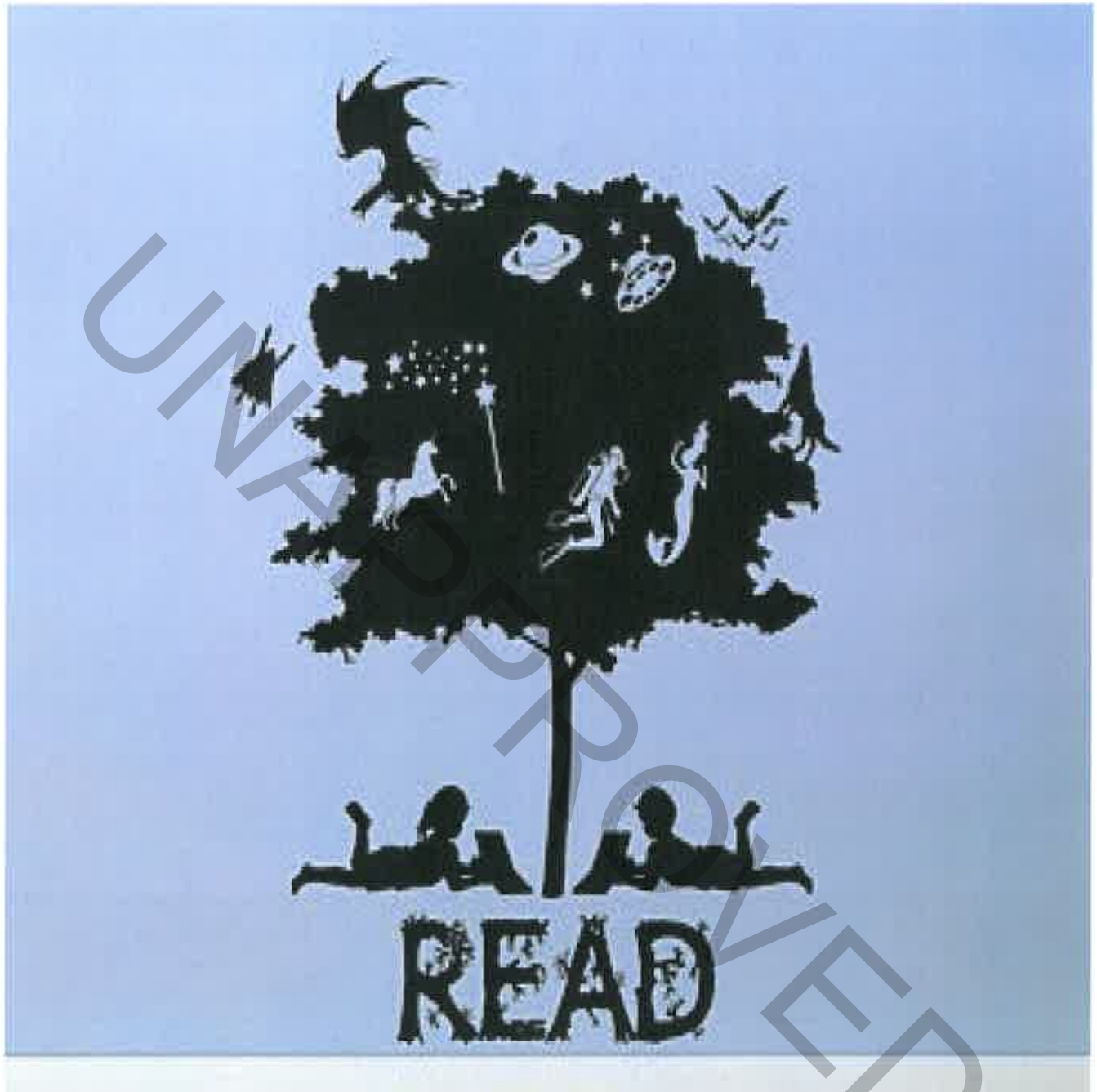
held inside the Library. Ross said that once we have her volunteer application approved and orientation completed, we can decide on a start date and time.

- Pelkey suggested having a program for early literacy and learning to read. Spangler suggested reaching out to the schools to see if there were any students who would volunteer. Pelkey to look into materials needed and curriculums. Both Spangler and Pelkey thought maybe Thursday, after school would work.
- Ross asked about Halloween and the holidays and if we wanted to do something special. McClure suggested having a pumpkin painting contest, outside. Spangler suggested a “ladies’ night” contest program where local businesses could participate. Ross suggested a costume contest. Pelkey thought it was a reasonable idea and that we could hand out goodie bags to patrons who visited. McClure said she could contact local business about donations for prizes. Pelkey said we could have a prize for a child and an adult.
- Spangler brought up the idea of putting a mural on the outside wall of the Library. McClure stated that we have amazing artist in town, and they could do it for free. Spangler handed out **Addendum A** showing some ideas she had and pointed out some of her favorites. McClure said there is an artist in Junction City who is amazing, Rachel Joy. Pelkey agreed. Spangler said she would want it on the east wall and have it wrap around to the north. Ross noted the board liked the idea and would like to go forward. Spangler and Pelkey to get idea on the cost, and to narrow down a design. McClure to reach out to Rachel Joy.
- Spangler stated that she would also like to make a sign décor to place in the front of the Library.

OTHER:

- Ross updated the Board with the number of books checked out by the Oregon Digital Library Consortium. In July there were 47 E-Books or Audio Books checked out and in August, there were 66. She also stated that the Library is going to participate in an additional service through the ODLC that will give the Library the opportunity to purchase books that are only available to our patrons and not the whole consortium. She stated this will be a great service to offer when there is a book that is in high demand with a long wait list. Spangler thought this was an exciting offer.
- Detering informed the Board that she was turning in her resignation effective tonight. She has enjoyed every moment on the Board and its bittersweet. She stated this is a great time to get new people on board with new ideas and she still wants to see the new Library get built. Board and staff thanked Detering for being a part of the Board and said that she would be missed.
- Ross informed the Board that she would advertise next week for a new Board Member and leave it open until the middle of October.

ADJOURN at the hour of 6:50pm



We could wrap it around the side of the building so the girl and the dragon will be on the side, the boy would be on the front. We could put read on the side of the building or leave it out.

The kids could be close to the ground, but some shadowing under them.

I have done this before at home, just use a projector, draw the outline then paint it black. I could do it.



Another corner one



This would look great on the side of the building





UNAPPROVED

Code	Description	Count	Amount	GL Account
Court Costs				
CF	COLLECTION FEE	3	10.78	
COSTS	COURT COSTS	2	154.92	
DEF-ADJUD	DEF ADJUDICATION	1	250.00	
LPF	LATE PAYMENT FEE	5	25.41	
PA	PAYMENT ARRANGEMENT- FEE	3	54.90	
SCF	SHOW CAUSE FEE	5	73.15	
SUSP	SUSPENSION FEE	8	47.96	
WF	WARRANT FEE	8	157.32	
Total Court Costs:		35	774.44	
Fines				
DIV	DIVERSION AGREEMENT	1	25.07	
FINE	FINE ASSESSED	1	76.94	
GBD	GUILTY BY DEFAULT	29	2,531.60	
GUILTY	FOUND GUILTY	21	2,025.93	
GUILTY NT	FOUND GUILTY	1	26.53	
Total Fines:		53	4,686.07	
Surcharges				
COUNTY	COUNTY ASSESSMENT	16	240.55	
STATE	STATE ASSESSMENT	19	701.54	
STATE-DUII	SAD	1	100.00	
Total Surcharges:		36	1,042.09	
Grand Totals:		124	6,502.60	

HARRISBURG MUNICIPAL COURT

TOTAL CITATIONS DURING MONTH OF SEPTEMBER 2021

Page: 1

Oct 05, 2021 11:24AM

Report Criteria:

Agency.Agency = "LCS","LCSO"= LINN COUNTY SHERIFF OFFICE
 "COBURG PD"= COBURG POLICE DEPARTMENT

Agency	Case Number	Citation Numbers	Violation Date	Primary Offense	Location
COBURG PD	21-T-0132	1033	09/20/2021	FAILURE TO OBEY TRAFFIC CONTROL DEVICE-SIGN	7TH & TERRITORIAL ST
COBURG PD	21-T-0134	1034	09/20/2021	VIOLATING DESIGNATED SPEED 21-30 MPH OVER OVER 65 MPH	6TH ST BY SPRINGBROOK MHP
COBURG PD	21-T-0138	1306	09/30/2021	VIOLATING DESIGNATED SPEED 11-20 MPH OVER OVER 65 MPH	S 6TH ST/ SOMMERVILLE LP
COBURG PD	21-T-0133	1599	09/24/2021	DWS/REVOKED	3RD & SMITH ST
LCSO	21-T-0127	214350	09/01/2021	DRIVING WHILE UNINSURED	685 S 6TH ST HARRISBURG
LCSO	21-T-0128	214381	09/03/2021	VIOLATING DESIGNATED SPEED 11-20 MPH OVER OVER 65 MPH	299 N 7TH ST/TERRITORIAL ST HARRISBURG
LCSO	21-T-0129	214422	09/07/2021	DWS/REVOKED; FTC PROOF INS; FTU SAFETY BELT	440 SMITH ST HARRISBURG
LCSO	21-T-0130	214547	09/17/2021	FAILURE TO USE SAFETY BELT	491 N 7TH ST HARRISBURG
LCSO	21-T-0131	214555	09/18/2021	VIOLATING DESIGNATED SPEED 11-20 MPH OVER OVER 65 MPH	599 TERRITORIAL ST/N 6TH ST HARRISBURG
LCSO	21-T-0135	214576	09/21/2021	DWS/REVOKED; DRIVING WHILE UNINSURED	447 TERRITORIAL ST HARRISBURG
LCSO	21-T-0136	214616	09/26/2021	DRIVE WHILE SUSPENDED/REVOKED	825 UMPQUA ST HARRISBURG
LCSO	21-T-0137	214635	09/28/2021	NO OPERATORS LICENSE	158 S 3RD ST HARRISBURG

Grand Totals:

12 CITATIONS WITH 15 OFFENSES