



City Council Business Meeting Agenda
November 14, 2023
6:30 PM

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

PUBLIC NOTICES:

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

CALL TO ORDER AND ROLL CALL by Mayor, Robert Duncan

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

LCSO REPORT

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

STAFF REPORT:

Exhibit A: LCSO City Report October 2023

ACTION: DISCUSSION ONLY

NEW BUSINESS

- 2. THE MATTER OF HOLDING A PUBLIC HEARING TO DISCUSS CHANGES TO THE RIGHT-OF-WAY LOCATED AT THE END OF N. 8TH ST., AT THE INTERSECTION OF ARROW LEAF AVE**

THE MAYOR WILL OPEN A PUBLIC HEARING AT THIS TIME IN ORDER TO ALLOW PUBLIC TESTIMONY IN RELATION TO THE PROPOSED CHANGES TO RIGHT-OF WAY LOCATED AT THE END OF N 8TH AND ARROW LEAF AVE. EACH PERSON WILL BE ALLOWED UP TO TWO MINUTES APIECE TO PROVIDE TESTIMONY

STAFF REPORT:

Exhibit A: Staff Report from October 10, 2023

Exhibit B: Copy of letter sent to property owners

ACTION: MOTION TO DIRECT STAFF TO:

OPEN THE INTERSECTION TO VEHICULAR TRAFFIC BY CONVERTING THE RESERVE STRIP INTO PUBLIC RIGHT-OF-WAY, AND TO REQUEST THAT LINN COUNTY TRANSFER THE PROPERTY TO THE CITY OF HARRISBURG, OR

KEEP THE INTERSECTION CLOSED; WORK WITH PROPERTY OWNERS ON THE CHANGES NEEDED TO MOVE GARBAGE COLLECTION SERVICES TO ARROW LEAF AVE, AND TO REQUEST THAT LINN COUNTY TRANSFER THE PROPERTY TO THE CITY OF HARRISBURG

- 3. THE MATTER OF A PRESENTATION FROM PEGGY MCGUIRE, EXECUTIVE DIRECTOR OF THE COMMUNITY SERVICES CONSORTIUM**

STAFF REPORT:

Exhibit A: PowerPoint Presentation

Exhibit B: Draft Resolution

ACTION: TBD – MOTION TO RETURN IN DECEMBER WITH A RESOLUTION AS REQUESTED

4. THE MATTER AUTHORIZING THE CITY ADMINISTRATOR TO SIGN THE LOCAL GOVERNMENT GRANT PROGRAM (LGGP) AGREEMENT WITH THE OREGON PARKS AND RECREATION DEPARTMENT (OPRD) FOR THE \$96,166 EAGLE PARK DEVELOPMENT – PHASE 1 PROJECT

STAFF REPORT:

Exhibit A: Email & LGGP Agreement

ACTION: MOTION TO AUTHORIZE THE CITY ADMINISTRATOR TO SIGN THE LGGP AGREEMENT WITH OPRD

5. THE MATTER OF APPROVING THE 1ST QUARTER 2023/2024 EXPENSE REPORT

STAFF REPORT:

Exhibit A: 1st Quarter Expense Report Ending September 30,
2023

ACTION: MOTION TO APPROVE THE 1ST QUARTER 2023/2024 EXPENSE REPORT

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

6. THE MATTER OF APPROVING THE CONSENT LIST

STAFF REPORT:

Exhibit A: City Council Minutes for September 26, 2023; October
October 10, 2023 and October 24, 2023

Exhibit B: Payment Approval Report for October 2023

Exhibit C: Appointment of Rian Tupua to the Library Board

Exhibit D: Municipal Court Collections Report October 2023

Exhibit E: Municipal Court Citation Report October 2023

ACTION: MOTION TO APPROVE THE CONSENT LIST

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

Minutes from the September 26, 2023, October 10, 2023, and October 24, 2023 City Council Meeting

The Payment Approval Report for October 2023

Appointment of Rian Tupua to the Library Board with a term ending June 30, 2025

AN EXECUTIVE SESSION UNDER ORS 192.660(1)(2)(H) WILL NOW BE OPENED TO CONSULT WITH COUNSEL CONCERNING THE LEGAL RIGHTS AND DUTIES OF PUBLIC BODY WITH REGARD TO CURRENT LITIGATION OR LITIGATION LIKELY TO BE FILED

7. THE MATTER OF HOLDING AN EXECUTIVE SESSION UNDER ORS 192.660(1)(2)(H) TO DISCUSS A FRANCHISE AGREEMENT

STAFF REPORT:

Exhibit A: Franchise Agreement

ACTION: TBD

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

- Recreational Immunity/LOC Small City Meeting
- Shop Small - Shop Local! Saturday, November 25, 2023
- Light Parade - City Festivities! Saturday, December 2, 2023
- Donation Envelope
- January Meeting Discussion (Water Bond Project)
- RFP for Legal Services
- RTP Grant Application

OTHER ITEMS

ADJOURN



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

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

Total Incidents This Month: **243**

Incident Information:	Description
<p>CAD# 2023194923 TIME: 10/1/2023 11:21:10AM CASE# CAD Only HBRG CAD CALL COMPLETE</p>	<p>DOMESTIC DISTURBANCE Reported at Block of 23600 PEORIA RD HBRG</p> <hr/> <p>Deputies responded to a disturbance and assisted both parties to separate for a time.</p>
<p>CAD# 2023195238 TIME: 10/1/2023 9:16:05PM CASE# CAD Only HBRG CAD CALL COMPLETE</p>	<p>EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG</p> <hr/> <p>Deputy patrolled Eagle Park. Park was empty.</p>
<p>CAD# 2023195385 TIME: 10/2/2023 5:28:06AM CASE# CAD Only HBRG CAD CALL COMPLETE</p>	<p>ANIMAL COMPLAINT Reported at Block of 200 MCKENZIE CT/MOORE ST HBRG</p> <hr/> <p>Deputy responded to an animal complaint. A dog got loose and got his leash wedged under a car tire. The caller was willing to keep the dog for a while and try to find his owner.</p>
<p>CAD# 2023195477 TIME: 10/2/2023 9:38:14AM CASE# CAD Only HBRG CAD CALL COMPLETE</p>	<p>PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG</p> <hr/> <p>Deputy patrolled Eagle Park.</p>
<p>CAD# 2023195499 TIME: 10/2/2023 10:09:49AM CASE# 2304165 HBRG REPORT TAKEN</p>	<p>Report Filed. THEFT 2 - OTHER Reported At Block Of 300 SOMMERVILLE AVE Occurred between 0000 hours on 9/24/2023 and 1009 hours on 10/2/2023 . Reported: 10/2/2023</p> <hr/> <p>Deputy took a theft report for a stolen cable barrier cable.</p>

Incident Information:**Description**

1.

CAD# 2023195516
 TIME: 10/2/2023 10:29:09AM
 CASE# CAD Only
 HBRG
 WARNING ISSUED

PARKING COMPLAINT Reported at Block of 300 S 3RD ST HBRG

Operator warned for parking violation.

CAD# 2023195534
 TIME: 10/2/2023 11:08:49AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 600 TERRITORIAL ST HBRG

Operator warned for moving violation.

CAD# 2023195546
 TIME: 10/2/2023 11:21:39AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST HBRG

Operator warned for moving violation.

CAD# 2023195663
 TIME: 10/2/2023 2:08:21PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ANIMAL COMPLAINT Reported at Block of 800 SPURLOCK ST HBRG

Deputy attempted contact with dog owners at listed location to discuss the laws and requirement for dogs to have shelter when kept outside. Deputy left a business card for dog owner to call so info could be relayed.

CAD# 2023195675
 TIME: 10/2/2023 2:22:38PM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 900 LASALLE ST HBRG

Operator warned for moving violation.

CAD# 2023195684
 TIME: 10/2/2023 2:37:47PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ANIMAL COMPLAINT Reported at Block of 900 AZALEA DR HBRG

Deputy contacted both parties in a barking dog complaint and educated all subjects on the laws pertaining to nuisance barking.

Incident Information:**Description**

1.

CAD# 2023195697
TIME: 10/2/2023 2:57:05PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 400 PEORIA RD HBRG

Deputy conducted follow up.

CAD# 2023195705
TIME: 10/2/2023 3:13:25PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

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

Deputy responded to a 911 hangup. Accidental dial, no emergency.

CAD# 2023195738
TIME: 10/2/2023 3:53:55PM
CASE# CAD Only
HBRG
CITE MOVING VIOLATION

TRAFFIC STOP Reported at Block of 400 S 9TH ST/HEATHER TURN HBRG

David Ramsdell, 47 of Corvallis was issued a citation for Fail to Obey Traffic Control Device.

CAD# 2023195811
TIME: 10/2/2023 5:39:25PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 SPURLOCK ST HBRG

Follow up on animal/dog complaint.

CAD# 2023195877
TIME: 10/2/2023 7:38:45PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

INFORMATION ONLY REPORT Reported at Block of 600 DEMPSEY ST HBRG

Deputy spoke with a mother regarding ongoing issues her daughter is having with a school bully.

CAD# 2023195922
TIME: 10/2/2023 9:16:35PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 23600 PEORIA RD HBRG

Caller speaks to Deputy about son's behavior and requests information documented.

Incident Information:**Description**

1.

CAD# 2023195928
 TIME: 10/2/2023 9:34:53PM
 CASE# CAD Only
 HBRG
 CALL TRANSFERRED TO OTI

TRANSFER 911 INFO - LAW CALL Reported at Block of 400 TERRITORIAL ST HBRG

No Public Narrative.

CAD# 2023196086
 TIME: 10/3/2023 8:29:03AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023196096
 TIME: 10/3/2023 8:54:53AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST HBRG

Operator warned for moving violation.

CAD# 2023196139
 TIME: 10/3/2023 9:55:06AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 SPURLOCK ST HBRG

Warning for dogs not being licensed.

CAD# 2023196217
 TIME: 10/3/2023 11:42:42AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

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

Operator warned for equipment violation.

CAD# 2023196227
 TIME: 10/3/2023 11:59:21AM
 CASE# 2304192
 HBRG
 REPORT TAKEN

Report Filed. INFO-CHILD AND FAMILY INFO Reported At Block Of 600 SMITH ST
 Occurred between 1158 hours on 10/3/2023 and 1159 hours on 10/3/2023 . Reported:

Deputy assisted DHS with an investigation.

Incident Information:**Description**

1.

CAD# 2023196299
 TIME: 10/3/2023 1:56:58PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 300 SMITH ST/S 4TH ST HBRG

Deputy checked on a child who was reported to be without an adult. The child was located safe with dad. Non criminal.

CAD# 2023196323
 TIME: 10/3/2023 2:43:23PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 600 LASALLE ST HBRG

Ran traffic and various intersections

CAD# 2023196386
 TIME: 10/3/2023 4:04:57PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 500 SMITH ST HBRG

Caller reported juveniles smoking marijuana. Deputy checked the area and contacted kids but did not see or smell any evidence of this. All were very polite.

CAD# 2023196401
 TIME: 10/3/2023 4:16:23PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS PERSON Reported at Block of 500 SMITH ST HBRG

Located a group of kids, nothing further.

CAD# 2023196426
 TIME: 10/3/2023 5:01:43PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

FOLLOW UP Reported at Block of 800 UMPQUA ST HBRG

Deputy conducted follow up.

CAD# 2023196442
 TIME: 10/3/2023 5:28:07PM
 CASE# 2304201
 HBRG
 REPORT TAKEN

REPORT PENDING. Original Call Type: SUSPICIOUS CIRCUMSTANCE Reported At Block Of 200 S 6TH ST Occurred between 1728 hours on 10/3/2023 and 1728 hours on 10/3/2023

Deputy responded to a situation regarding a snapchat message regarding a school threat. Investigation ongoing.

Incident Information:**Description**

1.

CAD# 2023196461
TIME: 10/3/2023 6:11:13PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

DUII Reported at Block of 300 N 3RD ST HBRG

Caller reports traffic complaint, Deputy responds to area. Vehicle left area prior to Deputy arrival.

CAD# 2023196608
TIME: 10/3/2023 10:28:37PM
CASE# CAD Only
HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2023196639
TIME: 10/3/2023 11:42:11PM
CASE# CAD Only
HBRG
HARRISBURG

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Extra patrol of Eagle Park.

CAD# 2023196774
TIME: 10/4/2023 7:53:04AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputies investigated a suspicious vehicle.

CAD# 2023196775
TIME: 10/4/2023 7:55:54AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 600 S 6TH ST HBRG

Extra patrol of middle school during drop off

CAD# 2023196778
TIME: 10/4/2023 7:58:15AM
CASE# CAD Only
HBRG
HARRISBURG

EXTRA PATROL Reported at Block of 200 S 6TH ST HBRG

Extra patrol at Harrisburg Middle School.

Incident Information:**Description**

1.

CAD# 2023196793
TIME: 10/4/2023 8:20:55AM
CASE# CAD Only
HBRG
HARRISBURG

EVENT DETAIL Reported at Block of 200 N 3RD ST HBRG

Harrisburg Coffee with a Cop.

CAD# 2023197246
TIME: 10/4/2023 5:58:14PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SUICIDAL SUBJECT Reported at Block of 300 S 4TH ST HBRG

Deputy responded to a report of a suicidal subject. The person was voluntarily transported by medics prior to deputy arrival.

CAD# 2023197286
TIME: 10/4/2023 6:54:31PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

RUNAWAY Reported at Block of 23600 PEORIA RD HBRG

Deputy responded to a report of a runaway juvenile. The juvenile returned home while the deputy was investigating. After the juvenile returned home, the caller no longer requested law enforcement assistance.

CAD# 2023197334
TIME: 10/4/2023 8:10:22PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy Patrolled Eagle Park. Park was empty.

CAD# 2023197393
TIME: 10/4/2023 9:36:57PM
CASE# CAD Only
HBRG

911 HANG UP CALL Reported at Block of 800 PRICEBORO DR HBRG

No Public Narrative.

CAD# 2023197628
TIME: 10/5/2023 10:03:52AM
CASE# CAD Only
HBRG

911 HANG UP CALL Reported at Block of 900 TERRITORIAL ST HBRG

No Public Narrative.

Incident Information:**Description**

1.

CAD# 2023197638
 TIME: 10/5/2023 10:19:01AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARKING COMPLAINT Reported at Block of 300 N 8TH ST HBRG

Deputy addressed a long term parking complaint with the resident and will keep tabs on the situation over the next few weeks.

CAD# 2023197651
 TIME: 10/5/2023 10:43:10AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EVENT DETAIL Reported at Block of 600 SMITH ST HBRG

Visited with middle and elementary schools. Spoke with staff about lock down procedures and made some recommendations.

CAD# 2023197867
 TIME: 10/5/2023 4:16:19PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Caller reports uncontrollable 15 yo. Caller decided to cancel this call and not have a deputy respond.

CAD# 2023197869
 TIME: 10/5/2023 4:19:31PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 800 N 7TH ST HBRG

Children were locked out of their home. Mother was contacted and was responding home to let her children in the home.

CAD# 2023197962
 TIME: 10/5/2023 6:22:02PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

TRAFFIC COMPLAINT Reported at Block of 600 STANLEY LN HBRG

Deputy responded to complaint of a motorcycle driving fast through the area. Extra patrols will be conducted when time allows.

CAD# 2023198065
 TIME: 10/5/2023 9:44:58PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 500 KESLING ST HBRG

Deputy responded to a complaint of neighbors dogs constantly barking. Deputy sat in the area for over ten minutes and did not hear a single dog bark.

Incident Information:**Description**

1.

CAD# 2023198119
 TIME: 10/5/2023 11:41:04PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy located vehicle in Eagle Park after hours. Occupants of the vehicle were advised of the trespass violation and moved along.

CAD# 2023198126
 TIME: 10/5/2023 11:59:46PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park. One vehicle was located in the park after hours. The occupants were advised of the trespass violation and moved along.

CAD# 2023198230
 TIME: 10/6/2023 7:40:41AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023198244
 TIME: 10/6/2023 8:00:35AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 400 TERRITORIAL ST HBRG

Operator warned for moving violation.

CAD# 2023198295
 TIME: 10/6/2023 9:31:13AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Follow up on case #23-04201.

CAD# 2023198393
 TIME: 10/6/2023 12:20:20PM
 CASE# 2304255
 HBRG
 REPORT TAKEN

Report Filed. INFO-OTHER DOCUMENTATION Reported At Block Of 600 TERRITORIAL ST
 Occurred between 1219 hours on 10/5/2023 and 1220 hours on 10/5/2023 . Reported:

Deputy spoke with citizen about an animal complaint.

Incident Information:**Description**

1.

CAD# 2023198457
 TIME: 10/6/2023 2:24:29PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

MVC NON INJURY Reported at Block of 200 N 3RD ST/TERRITORIAL ST HBRG

Deputy documented a non injury crash. Non injury and minor damage.

CAD# 2023198473
 TIME: 10/6/2023 2:48:03PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 500 SMITH ST HBRG

Deputy educated a juvenile on the laws of riding an electric scooter.

CAD# 2023198503
 TIME: 10/6/2023 3:20:25PM
 CASE# CAD Only
 HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 600 ERICA PL HBRG

No Public Narrative.

CAD# 2023198509
 TIME: 10/6/2023 3:26:15PM
 CASE# CAD Only
 HBRG

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

No Public Narrative.

CAD# 2023198548
 TIME: 10/6/2023 4:15:49PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

HARASSMENT Reported at Block of 600 DEMPSEY ST HBRG

Related to #23-04201.

CAD# 2023198775
 TIME: 10/6/2023 11:31:17PM
 CASE# CAD Only
 HBRG
 HARRISBURG

INTOXICATED SUBJECT Reported at Block of 200 S 3RD ST HBRG

Intoxicated subject was called in and walked home by caller. Non criminal

Incident Information:**Description**

1.

CAD# 2023199009
 TIME: 10/7/2023 10:23:55AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023199027
 TIME: 10/7/2023 10:57:27AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

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

Operator warned for equipment violation.

CAD# 2023199259
 TIME: 10/7/2023 5:32:26PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ABANDON VEHICLE Reported at Block of 600 LASALLE ST HBRG

Deputy checked on a vehicle parked in the area.

CAD# 2023199388
 TIME: 10/7/2023 9:14:48PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

No Public Narrative.

CAD# 2023199469
 TIME: 10/7/2023 11:19:49PM
 CASE# CAD Only
 HBRG
 HARRISBURG

SUSPICIOUS VEHICLE Reported at Block of 600 LASALLE ST HBRG

Deputy checked for a suspicious vehicle. Vehicle was gone prior to arrival.

CAD# 2023199610
 TIME: 10/8/2023 8:04:28AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 400 TERRITORIAL ST HBRG

Operator warned for moving violation.

Incident Information:**Description**

1.

CAD# 2023199644
 TIME: 10/8/2023 9:11:07AM
 CASE# 2304283
 HBRG
 REPORT TAKEN

Report Filed. INFO-OTHER DOCUMENTATION Reported At Block Of 800 UMPQUA ST
 Occurred between 0910 hours on 10/8/2023 and 0911 hours on 10/8/2023 . Reported:

Deputy spoke with citizen about stolen license plates.

CAD# 2023199848
 TIME: 10/8/2023 3:41:35PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023199851
 TIME: 10/8/2023 3:44:07PM
 CASE# CAD Only
 HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 900 S 6TH ST HBRG

No Public Narrative.

CAD# 2023199905
 TIME: 10/8/2023 5:10:21PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

LITTERING VIOLATION Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy located garbage at Eagle Park. Deputy was unable to determine who left the garbage. Garbage was properly disposed of.

CAD# 2023199909
 TIME: 10/8/2023 5:15:51PM
 CASE# CAD Only
 HBRG

NON 911 ISSUE Reported at Block of 800 N 7TH ST HBRG

No Public Narrative.

CAD# 2023199948
 TIME: 10/8/2023 6:23:35PM
 CASE# CAD Only
 HBRG

NON 911 ISSUE Reported at Block of 900 SOMMERVILLE LOOP HBRG

No Public Narrative.

Incident Information:

Description

1.

CAD# 2023199981
 TIME: 10/8/2023 7:33:04PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 600 DEMPSEY ST HBRG

Person tried a vehicle door handle, but it was locked.

CAD# 2023200339
 TIME: 10/9/2023 9:50:54AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Deputies contacted vehicle driver for a parking violation and issued a warning.

CAD# 2023200462
 TIME: 10/9/2023 1:30:36PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

THEFT Reported at Block of 300 N 3RD ST HBRG

Deputies responded to an attempted shoplift, checked area and took statements.

CAD# 2023200647
 TIME: 10/9/2023 6:10:16PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

THREATS Reported at Block of 500 SMITH ST HBRG

Allegations of threat of harm by a juvenile to another juvenile was investigated and was unfounded. Allegation of another juvenile running in front of a passing train was investigated and was unfounded. Parents and children for both allegations were notified. NFA

CAD# 2023200986
 TIME: 10/10/2023 9:57:55AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

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

Deputy stopped a truck and trailer as a hazard due to the steps of the trailer sticking out.

CAD# 2023201018
 TIME: 10/10/2023 10:53:44AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

NARCOTICS OFFENSE Reported at Block of 200 S 6TH ST HBRG

Deputy responded to Harrisburg Middle School for a possible narcotics offense. There were no narcotics and no crimes.

Incident Information:**Description**

1.

CAD# 2023201139
 TIME: 10/10/2023 2:11:10PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ABANDON VEHICLE Reported at Block of 700 LASALLE ST HBRG

Deputy tagged an abandoned vehicle. It left prior to needing to be towed.

CAD# 2023201179
 TIME: 10/10/2023 3:32:17PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 500 SMITH ST HBRG

Extra patrol during school pick up hours

CAD# 2023201236
 TIME: 10/10/2023 5:34:44PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

MVC NON INJURY Reported at Block of 300 S 1ST ST HBRG

This will be a civil matter as the damage is most likely under \$2500 and there was no injury. Information was exchanged for the driver. NFA.

CAD# 2023201270
 TIME: 10/10/2023 6:52:32PM
 CASE# CAD Only
 HBRG
 MENTAL HEALTH

RUNAWAY Reported at Block of 23600 PEORIA RD HBRG

The juvenile had not run away, but had been gone for 3+ hours without the parents consent.

CAD# 2023201332
 TIME: 10/10/2023 9:14:27PM
 CASE# CAD Only
 HBRG
 EXTRA PATROL

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

CAD# 2023201607
 TIME: 10/11/2023 10:40:19AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

FOLLOW UP Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy conducted follow up on a theft.

Incident Information:**Description**

1.

CAD# 2023201706
 TIME: 10/11/2023 1:19:50PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 800 PRICEBORO DR HBRG

Alarm activation. Home owner could not turn alarm off in time prior to activation .

CAD# 2023201828
 TIME: 10/11/2023 4:33:39PM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 100 N 4TH ST/TERRITORIAL ST HBRG

Operator warned for moving violation.

CAD# 2023201855
 TIME: 10/11/2023 5:23:03PM
 CASE# 2304332
 HBRG
 REPORT TAKEN

Report Filed. ACCIDENT VEHICLE NO INJ Reported At Block Of 200 FOUNTAIN ST/S 3RD ST Occurred between 1722 hours on 10/11/2023and 1723 hours on 10/11/2023. Reported:

Deputy responded to a two vehicle crash at the intersection of S 3rd St and Fountain St.

CAD# 2023201977
 TIME: 10/11/2023 9:02:27PM
 CASE# CAD Only
 HBRG
 CITE DWS NO ODL

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

Driver cited for Driving While Suspended.

CAD# 2023202124
 TIME: 10/12/2023 7:02:25AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 700 WHITHAM WAY HBRG

Deputy spoke with a couple having a verbal disturbance after LCSO received a 911 hang up call.

CAD# 2023202155
 TIME: 10/12/2023 8:18:59AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

NEIGHBORHOOD DISPUTE Reported at Block of 1000 APPLGATE PL HBRG

Deputy spoke with citizen about a neighborhood dispute.

Incident Information:**Description**

1.

CAD# 2023202282
 TIME: 10/12/2023 11:35:28AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023202323
 TIME: 10/12/2023 12:35:27PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

JUVENILE COMPLAINT Reported at Block of 800 SOMMERVILLE LOOP HBRG

Deputy spoke with student and parents, as well as school staff about a potential bullying issue.

CAD# 2023202327
 TIME: 10/12/2023 12:40:35PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DOG COMPLAINT Reported at Block of 700 ERICA WAY HBRG

Deputy located a small dog wondering the street. Owner was located and dog returned home safe.

CAD# 2023202546
 TIME: 10/12/2023 5:44:34PM
 CASE# CAD Only
 HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 400 S 9TH ST HBRG

No Public Narrative.

CAD# 2023202556
 TIME: 10/12/2023 5:57:49PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 200 SMITH ST/S 3RD ST HBRG

Concerned citizen called in on a juvenile teenager who was barefoot and crying at Subway. The boy said he was okay, then walked away from the caller. The boy could not be located by deputies.

CAD# 2023202689
 TIME: 10/12/2023 10:04:01PM
 CASE# CAD Only
 HBRG

NEIGHBORHOOD WATCH Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

Incident Information:**Description**

1.

CAD# 2023202991
 TIME: 10/13/2023 11:08:25AM
 CASE# CAD Only
 HBRG
 CITATION ISSUED

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

Ryan Owen Feuerstein, 50, of Eugene, was stopped in Harrisburg then cited for Driving Uninsured.

CAD# 2023203012
 TIME: 10/13/2023 11:30:50AM
 CASE# CAD Only
 HBRG

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

CAD# 2023203139
 TIME: 10/13/2023 2:03:48PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 700 BURTON ST HBRG

a Deputy checked on the welfare of an elderly woman who lives in Harrisburg.

CAD# 2023203304
 TIME: 10/13/2023 7:25:26PM
 CASE# 2304375
 HBRG
 MENTAL HEALTH

REPORT PENDING. Original Call Type: POLICE OFFICER HOLD Reported At Block Of 300 S 4TH ST Occurred between 1925 hours on 10/13/2023and 1925 hours on 10/13/2023.

Male was a danger to himself as he tried to overdose on OTC pain meds and alcohol.

CAD# 2023203389
 TIME: 10/13/2023 9:46:28PM
 CASE# CAD Only
 HBRG

NEIGHBORHOOD WATCH Reported at Block of 200 SMITH ST HBRG

CAD# 2023203569
 TIME: 10/14/2023 6:21:27AM
 CASE# CAD Only
 HBRG

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

Incident Information:**Description**

1.

CAD# 2023203573
 TIME: 10/14/2023 6:42:27AM
 CASE# CAD Only
 HBRG
 CITATION ISSUED

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

Kendra Elizabeth Williams, 25, of Harrisburg, was stopped then cited for Fail to Use an Ignition Interlock Device.

CAD# 2023203652
 TIME: 10/14/2023 9:57:33AM
 CASE# 2304381
 HBRG
 REPORT TAKEN

Report Filed. DOG BITE Reported At Block Of 300 SMITH ST Occurred between 0956 hours on 10/14/2023 and 0957 hours on 10/14/2023. Reported: 10/14/2023 Officer Statement:

A 13 year old girl was bit by a dog near the Harrisburg Library. The dog was located and its owner was advised of protocol related to the dog's quarantine and possible Animal Control follow-up.

CAD# 2023203661
 TIME: 10/14/2023 10:08:29AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DISTURBANCE Reported at Block of 900 SMITH ST HBRG

Elderly brother and sister were arguing over their deceased mother's home , where the sister had also lived. Deputy arrived and provided counsel over how to proceed.

CAD# 2023203835
 TIME: 10/14/2023 2:57:23PM
 CASE# CAD Only
 HBRG

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

CAD# 2023203868
 TIME: 10/14/2023 3:44:28PM
 CASE# CAD Only
 HBRG
 HARRISBURG

RUNAWAY Reported at Block of 800 SMITH ST HBRG

Deputies took a report of a runaway juvenile. The juvenile was located at a friend's house, and the parents took custody of the juvenile.

CAD# 2023203928
 TIME: 10/14/2023 5:26:44PM
 CASE# CAD Only
 HBRG
 CALL TRANSFERRED TO OTI

TRANSFER 911 INFO - LAW CALL Reported at Block of 400 TERRITORIAL ST HBRG

Incident Information:**Description**

1.

CAD# 2023204178
 TIME: 10/14/2023 11:04:39PM
 CASE# CAD Only
 HBRG
 EXTRA PATROL

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

CAD# 2023204599
 TIME: 10/15/2023 2:16:15PM
 CASE# CAD Only
 HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 23600 PEORIA RD HBRG

CAD# 2023204629
 TIME: 10/15/2023 3:17:54PM
 CASE# CAD Only
 HBRG

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

CAD# 2023204655
 TIME: 10/15/2023 4:16:15PM
 CASE# CAD Only
 HBRG
 CALL TRANSFERRED TO OTI

TRANSFER 911 INFO - LAW CALL Reported at Block of 400 TERRITORIAL ST HBRG

CAD# 2023205002
 TIME: 10/16/2023 6:07:01AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Deputy responded to a false alarm with an authorized cancel.

CAD# 2023205038
 TIME: 10/16/2023 8:05:29AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 800 S 9TH ST HBRG

Monitored traffic at intersection during morning school commute .

Incident Information:**Description**

1.

CAD# 2023205513
 TIME: 10/16/2023 9:16:26PM
 CASE# CAD Only
 HBRG
 UTL GOA

INTOXICATED SUBJECT Reported at Block of 200 S 6TH ST HBRG

Area check for someone reported to be intoxicated. The person was not located.

CAD# 2023205658
 TIME: 10/17/2023 5:26:42AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 700 TERRITORIAL ST HBRG

Driver warned for running stop sign.

CAD# 2023205978
 TIME: 10/17/2023 3:39:00PM
 CASE# 2304433
 HBRG
 REPORT TAKEN

REPORT PENDING. Original Call Type: PHONE HARASSMENT Reported At Block Of 500 S 6TH ST Occurred between 1539 hours on 10/17/2023and 1539 hours on 10/17/2023.

Deputy investigated a telephonic harassment.

CAD# 2023206138
 TIME: 10/17/2023 8:18:39PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023206168
 TIME: 10/17/2023 9:35:34PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 23600 PEORIA RD HBRG

Deputies responded to a disturbance. Verbal only, no crimes.

CAD# 2023206192
 TIME: 10/17/2023 10:38:27PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 23700 PEORIA RD HBRG

A vehicle ended up in a ditch when the driver missed the turn into a driveway .

Incident Information:**Description**

1.

CAD# 2023206295
TIME: 10/18/2023 3:51:45AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 600 SMITH ST HBRG

Deputy checked perimeter of middle and grade school. All was secure.

CAD# 2023206297
TIME: 10/18/2023 4:00:13AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 300 S 6TH ST HBRG

Deputy checked on a suspicious vehicle. Vehicle was unoccupied.

CAD# 2023206299
TIME: 10/18/2023 4:08:37AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 400 S 9TH ST HBRG

Deputy checked the perimeter of the high school. All was secure.

CAD# 2023206312
TIME: 10/18/2023 5:10:04AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

PARKING COMPLAINT Reported at Block of 300 S 3RD ST HBRG

Deputy educated truck driver on safety issues for parking in a center turn lane.

CAD# 2023206314
TIME: 10/18/2023 5:30:37AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

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

Deputy conducted follow up in relation to an ongoing investigation.

CAD# 2023206493
TIME: 10/18/2023 11:30:01AM
CASE# CAD Only
HBRG
HARRISBURG

INFORMATION ONLY REPORT Reported at Block of 300 SCHOOLING ST HBRG

Deputy answered a female's questions about a business selling a pocket knife to a juvenile.

Incident Information:**Description**

1.

CAD# 2023206532
 TIME: 10/18/2023 12:25:56PM
 CASE# CAD Only
 HBRG

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

No Public Narrative.

CAD# 2023206633
 TIME: 10/18/2023 2:24:30PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

THREATS Reported at Block of 800 UMPQUA ST HBRG

Deputies responded to a telephonic harassment call. Offender lives out of state and was warned for their actions.

CAD# 2023206823
 TIME: 10/18/2023 6:22:28PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 800 DIAMOND HILL DR HBRG

Checked on the vehicle owners and no one activated the alarm in the car. Unknown as to why it went off.

CAD# 2023207249
 TIME: 10/19/2023 12:20:52PM
 CASE# CAD Only
 HBRG
 EXTRA PATROL

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

CAD# 2023207320
 TIME: 10/19/2023 2:10:09PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

TRESPASS Reported at Block of 200 S 6TH ST HBRG

Caller wants a dog owner trespassed from the school property because the owner didn't cleaning up after the dog and was verbally inappropriate to the caller when asked to be responsible.

CAD# 2023207341
 TIME: 10/19/2023 2:32:22PM
 CASE# CAD Only
 HBRG
 CITE EQUIPMENT VIOLATION

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

46yo Joshua PETERSON of Harrisburg was issued a citation for DWS violation, Expired reg 2013 and Fail to change address on OID.

Incident Information:

Description

1.

CAD# 2023207357
 TIME: 10/19/2023 2:52:34PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Caller reporting suspicious activity involving property that was left behind and then claimed by others.

CAD# 2023207365
 TIME: 10/19/2023 2:58:47PM
 CASE# CAD Only
 HBRG
 CITE EQUIPMENT VIOLATION

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

27yo John MEEHAN of Harrisburg was issued a citation for DWS viol, Driving uninsured, Expired registration 01/23 and Fail to change address on OID.

CAD# 2023207387
 TIME: 10/19/2023 3:39:49PM
 CASE# CAD Only
 HBRG
 CITE EQUIPMENT VIOLATION

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

33yo Mindy EDWARDS of Eugene was issued a citation for Driving Uninsured and Expired tags 07/22.

CAD# 2023207411
 TIME: 10/19/2023 4:11:37PM
 CASE# CAD Only
 HBRG
 CITE NO INSURANCE

TRAFFIC STOP Reported at Block of 500 LASALLE ST HBRG

52yo Carlos GARCIA of Eugene was issued a citation for Driving Uninsured and warned for Improper display tags.

CAD# 2023207457
 TIME: 10/19/2023 5:14:17PM
 CASE# 2304470
 HBRG
 REPORT TAKEN

REPORT PENDING. Original Call Type: ASSAULT Reported At Block Of 500 SMITH ST Occurred between 1714 hours on 10/19/2023 and 1714 hours on 10/19/2023. Reported:

Caller reports son got into fight at skate park. Investigation on going.

CAD# 2023207514
 TIME: 10/19/2023 6:51:06PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DISTURBANCE Reported at Block of 800 SOMMERVILLE LOOP HBRG

Deputies responded to the report of a disturbance but both parties left upon arrival before deputies could contact them.

Incident Information:**Description**

1.

CAD# 2023207850
 TIME: 10/20/2023 10:02:07AM
 CASE# 2304477
 HBRG
 REPORT TAKEN

REPORT PENDING. Original Call Type: NARCOTICS OFFENSE Reported At Block Of 300 S 3RD ST Occurred between 1002 hours on 10/20/2023and 1002 hours on 10/20/2023.

Suspected narcotics found in a parking lot. Deputy took custody of the suspected narcotics and lodged them into property and evidence for destruction.

CAD# 2023208022
 TIME: 10/20/2023 1:57:27PM
 CASE# 2304482
 HBRG
 REPORT TAKEN

REPORT PENDING. Original Call Type: THEFT Reported At Block Of 100 MONROE ST Occurred between 1357 hours on 10/20/2023and 1357 hours on 10/20/2023. Reported:

Caller reports late wife`s wedding ring was stolen by funeral home staff while Deputy and caller were present in the room. The replacement value of the ring is \$ 11,500.00.

CAD# 2023208063
 TIME: 10/20/2023 2:54:54PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

FOLLOW UP Reported at Block of 400 SMITH ST HBRG

Deputy attempts follow up, person not at location

CAD# 2023208236
 TIME: 10/20/2023 8:06:23PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023208280
 TIME: 10/20/2023 9:27:55PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 600 ERICA PL HBRG

Deputy observed an open garage door. Owner was unable to be reached and door was closed to prevent theft.

CAD# 2023208312
 TIME: 10/20/2023 10:23:22PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 500 SMITH ST HBRG

Deputy checked the skate park.

Incident Information:**Description**

1.

CAD# 2023208340
 TIME: 10/20/2023 11:06:19PM
 CASE# 2304501
 HBRG
 REPORT TAKEN

Report Filed. DISORDERLY CONDUCT 1 Reported At Block Of 200 S 6TH ST Occurred between 2030 hours on 10/18/2023 and 2306 hours on 10/20/2023. Reported: 10/20/2023

Deputy investigated threats made over Snapchat. Investigation ongoing.

CAD# 2023208379
 TIME: 10/21/2023 12:24:25AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Deputy checked on a suspicious vehicle near the bus lot. Vehicle belonged to a teacher, nothing suspicious.

CAD# 2023208392
 TIME: 10/21/2023 12:52:16AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS CIRCUMSTANCE Reported at Block of 100 S 2ND ST HBRG

Deputy located a suspicious bag. The contents of the bag were fresh peppers. Nothing suspicious.

CAD# 2023208476
 TIME: 10/21/2023 5:34:56AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 200 N 3RD ST HBRG

Deputy checked on a suspicious vehicle. Vehicle was unoccupied.

CAD# 2023208483
 TIME: 10/21/2023 6:02:24AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

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

Driver warned for stop sign violation.

CAD# 2023208501
 TIME: 10/21/2023 7:34:09AM
 CASE# CAD Only
 HBRG

TRANSFER 911 INFO - LAW CALL Reported at Block of 400 TERRITORIAL ST HBRG

No Public Narrative.

Incident Information:**Description**

1.

CAD# 2023208544
 TIME: 10/21/2023 9:27:39AM
 CASE# CAD Only
 HBRG
 FOLLOW UP COMPLETE

FOLLOW UP Reported at Block of 800 SOMMERVILLE LOOP HBRG

Follow up complete.

CAD# 2023208976
 TIME: 10/21/2023 10:46:03PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023208990
 TIME: 10/21/2023 11:13:52PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

FOUND PROPERTY Reported at Block of 100 MOORE ST HBRG

Deputy warned bicyclist about lighting at night.

CAD# 2023209058
 TIME: 10/22/2023 12:48:41AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Deputy located a vehicle parked in the high school parking lot. Vehicle was unoccupied.

CAD# 2023209123
 TIME: 10/22/2023 4:16:25AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARKING COMPLAINT Reported at Block of 300 S 1ST ST HBRG

Deputy issued a warning for a parking violation.

CAD# 2023209137
 TIME: 10/22/2023 5:18:29AM
 CASE# 2304505
 HBRG
 REPORT TAKEN

Report Filed. ASSAULT 4 - SIMPLE ASLT DOMESTIC Reported At Block Of 23600 PEORIA RD Occurred between 0517 hours on 10/22/2023 and 0518 hours on 10/22/2023. Reported:

Josue Ramirez-Jaimez, 30 of Hawaii was arrested for Assault in the Fourth Degree-Domestic Violence.

Incident Information:**Description**

1.

CAD# 2023209384
 TIME: 10/22/2023 3:50:32PM
 CASE# CAD Only
 HBRG

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

No Public Narrative.

CAD# 2023209497
 TIME: 10/22/2023 7:26:04PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Deputy conducted follow up for an ongoing investigation.

CAD# 2023209692
 TIME: 10/23/2023 5:42:48AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

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

Operator warned for equipment violation.

CAD# 2023209825
 TIME: 10/23/2023 10:33:34AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023209896
 TIME: 10/23/2023 12:33:43PM
 CASE# 2304527
 HBRG
 REPORT TAKEN

REPORT PENDING. Original Call Type: SUSPICIOUS PERSON Reported At Block Of 100 N 1ST ST Occurred between 1233 hours on 10/23/2023and 1233 hours on 10/23/2023.

Rodney Stanturf 43, of Harrisburg was cited and released on a warrant.

CAD# 2023210009
 TIME: 10/23/2023 3:09:06PM
 CASE# 2304533
 HBRG
 REPORT TAKEN

Report Filed. MENTAL HOLD BY POLICE OFFICER-POH Reported At Block Of 100 N 1ST ST Occurred between 1508 hours on 10/23/2023and 1509 hours on 10/23/2023. Reported:

Mental POH case #23-04533

Incident Information:**Description**

1.

CAD# 2023210421
 TIME: 10/24/2023 7:19:47AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 200 S 6TH ST HBRG

CAD# 2023210434
 TIME: 10/24/2023 8:02:14AM
 CASE# 2304540
 HBRG
 REPORT TAKEN

Report Filed. HARRISBURG-OTHER CITY ORDINANCES Reported At Block Of 300 N 8TH ST Occurred between 0801 hours on 10/24/2023 and 0802 hours on 10/24/2023. Reported:

Deputy issued three parking citations for vehicles associated with a residence that has well over a dozen vehicles associated with it parked along the street. The vehicles were not registered or not registered to the address and have been parked without moving for weeks. Deputy tried to speak with the people responsible for the vehicles prior to issuing the cites.

CAD# 2023210439
 TIME: 10/24/2023 8:07:03AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 200 S 6TH ST HBRG

Extra patrol of school zone, speaking with kids, parents and teachers.

CAD# 2023210454
 TIME: 10/24/2023 8:29:15AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ABANDON VEHICLE Reported at Block of 100 N 9TH ST/MONROE ST HBRG

Deputy responded to a report of an abandoned trail motorcycle.

CAD# 2023210476
 TIME: 10/24/2023 9:00:33AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

PARKING COMPLAINT Reported at Block of 900 GREENWAY DR/S 9TH ST HBRG

Warning placed on white dump truck parked < 50 Feet from stop sign on the corner.

CAD# 2023210517
 TIME: 10/24/2023 10:02:32AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 200 S 6TH ST HBRG

Checked in with the schools and made some rounds after the recent concerns.

Incident Information:

Description

1.

CAD# 2023210608
 TIME: 10/24/2023 12:14:00PM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 700 TERRITORIAL ST HBRG

John Nizich (27) of Eugene was warned for a moving violation.

CAD# 2023210619
 TIME: 10/24/2023 12:29:11PM
 CASE# CAD Only
 HBRG
 CITE EQUIPMENT VIOLATION

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

Juvenile operator was cited for Failure To Carry Proof of Insurance and verbally warned for equipment violation

CAD# 2023210668
 TIME: 10/24/2023 1:37:51PM
 CASE# 2304549
 HBRG
 REPORT TAKEN

Report Filed. TOW, NUISANCE Reported At Block Of 800 S 6TH ST/SOMMERVILLE LOOP Occurred between 1336 hours on 10/24/2023and 1337 hours on 10/24/2023. Reported:

Nathaniel Hammett, 37, of Sweet Home was issued citations for Driving While Suspended Violation, Driving Uninsured, fail to use ignition interlock device and his vehicle was towed as a nuisance.

CAD# 2023210729
 TIME: 10/24/2023 2:58:42PM
 CASE# 2304552
 HBRG
 REPORT TAKEN

Report Filed. FAIL CARRY/PRESENT OP LICENSE Reported At Block Of 500 LASALLE ST Occurred between 1457 hours on 10/24/2023and 1458 hours on 10/24/2023. Reported:

Andrew Lee Sullenger, 33, of Junction City, was stopped and cited for Fail to Carry and Present, No Valid Ops, Driving Uninsured, and his vehicle was towed as a nuisance.

CAD# 2023210799
 TIME: 10/24/2023 5:04:38PM
 CASE# CAD Only
 HBRG
 CITE NO INSURANCE

TRAFFIC STOP Reported at Block of 800 W LADINO PL HBRG

Juvenile operator was cited for Driving Uninsured and warned for equipment violation.

CAD# 2023210834
 TIME: 10/24/2023 6:27:11PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EVENT DETAIL Reported at Block of 300 SMITH ST HBRG

City council meeting

Incident Information:**Description**

1.

CAD# 2023210862
 TIME: 10/24/2023 7:00:29PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

TRESPASS Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy stopped and contacted two individuals who were at Eagle Park after hours.

CAD# 2023210887
 TIME: 10/24/2023 7:47:59PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DUII Reported at Block of 200 LASALLE ST/S 3RD ST HBRG

Deputy was advised of a possible drunk driver. Deputy responded and was unable to locate the vehicle.

CAD# 2023210909
 TIME: 10/24/2023 8:47:59PM
 CASE# CAD Only
 HBRG
 CITATION ISSUED

TRAFFIC STOP Reported at Block of 200 LASALLE ST HBRG

Brian K. Trimmier, 58, of Harrisburg, was cited for Driving Uninsured.

CAD# 2023210925
 TIME: 10/24/2023 9:26:29PM
 CASE# CAD Only
 HBRG
 WARNING ISSUED

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

Deputy stopped an unplatd motorcycle in Harrisburg. Rider warned and advised.

CAD# 2023211088
 TIME: 10/25/2023 7:37:54AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

WELFARE CHECK Reported at Block of 300 SMITH ST HBRG

Deputy performed welfare check on a homeless male in Harrisburg. The male was given a courtesy ride to Salem at his request.

CAD# 2023211170
 TIME: 10/25/2023 10:19:19AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

THEFT Reported at Block of 900 PRICEBORO DR HBRG

Civil issue over borrowing a vehicle.

Incident Information:**Description**

1.

CAD# 2023211419
 TIME: 10/25/2023 4:15:10PM
 CASE# 2304566
 HBRG
 REPORT TAKEN

Report Filed. PROPERTY, FOUND Reported At Block Of 400 S 2ND ST Occurred between 1614 hours on 10/25/2023and 1615 hours on 10/25/2023. Reported: 10/25/2023 Officer

Deputy responded to a call about found property. Property was lodged at the Linn County Sheriff's Office.

CAD# 2023211533
 TIME: 10/25/2023 7:42:52PM
 CASE# CAD Only
 HBRG

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

No Public Narrative.

CAD# 2023211541
 TIME: 10/25/2023 7:50:26PM
 CASE# 2304567
 HBRG
 REPORT TAKEN

REPORT PENDING. Original Call Type: THEFT Reported At Block Of 400 S 1ST ST Occurred between 1950 hours on 10/25/2023and 1950 hours on 10/25/2023. Reported:

Deputy took a theft report for two deep cycle RV batteries. One of the batteries was located and returned. The batteries are valued at \$40 total.

CAD# 2023211614
 TIME: 10/25/2023 10:30:36PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 500 N 3RD ST HBRG

Deputy located a suspicious vehicle at a local business. Occupant was an employee. Nothing Suspicious.

CAD# 2023211677
 TIME: 10/26/2023 1:27:05AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DOMESTIC DISTURBANCE Reported at Block of 800 S 8TH PL HBRG

Deputy responded to a disturbance. No crimes were reported. Parties separated for the night.

CAD# 2023211686
 TIME: 10/26/2023 2:52:47AM
 CASE# 2304573
 HBRG
 REPORT TAKEN

Report Filed. WARRANT ARREST (LW ONLY) Reported At Block Of 200 KESLING ST/S 3RD ST Occurred between 0251 hours on 10/26/2023and 0252 hours on 10/26/2023.

Dericc Johnson (28) of Springfield was arrested for a Lincoln County Circuit Court warrant and cited for DWS-Vio and driving uninsured.

Incident Information:**Description**

1.

CAD# 2023211695
 TIME: 10/26/2023 4:34:22AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL/

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

Operator warned for equipment violation.

CAD# 2023211700
 TIME: 10/26/2023 4:56:19AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

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

Operator warned for moving violation.

CAD# 2023211705
 TIME: 10/26/2023 5:03:02AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 500 LASALLE ST HBRG

Operator warned for moving violation.

CAD# 2023211711
 TIME: 10/26/2023 5:26:00AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

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

Operator warned for moving violation.

CAD# 2023211736
 TIME: 10/26/2023 7:29:16AM
 CASE# CAD Only
 HBRG
 CITE EQUIPMENT VIOLATION

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

Citation issued for failing to register a vehicle after 8 months of ownership.

CAD# 2023211743
 TIME: 10/26/2023 7:55:12AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL/

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

Operator warned for expired registration

Incident Information:**Description**

1.

CAD# 2023211749
 TIME: 10/26/2023 8:08:10AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 900 HEATHER TURN/S 9TH ST HBRG

warning issued for moving violation. Mother was having an argument with her teenager.

CAD# 2023211755
 TIME: 10/26/2023 8:17:53AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EVENT DETAIL Reported at Block of 700 SMITH ST HBRG

Three Deputies assisted the elementary school with a lock down drill

CAD# 2023211883
 TIME: 10/26/2023 10:25:36AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Deputy conducts follow up interviews for investigation

CAD# 2023212007
 TIME: 10/26/2023 12:28:05PM
 CASE# CAD Only
 HBRG

POCKET DIAL LCSO AND CRCC Reported at Block of 1100 S 6TH ST HBRG

No Public Narrative.

CAD# 2023212018
 TIME: 10/26/2023 12:43:07PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

DISTURBANCE Reported at Block of 100 SMITH ST HBRG

Possible disturbance in Harrisburg. Deputy checked the area but was unable to locate any signs of the disturbance.

CAD# 2023212290
 TIME: 10/26/2023 8:37:27PM
 CASE# 2304588
 HBRG
 REPORT TAKEN

Report Filed. VIOL RESTRAINING ORDER Reported At Block Of 700 LASALLE ST
 Occurred between 0939 hours on 10/23/2023 and 0939 hours on 10/23/2023. Reported:

Deputy responded to a violation of restraining order. Investigation ongoing.

Incident Information:**Description**

1.

CAD# 2023212376
TIME: 10/26/2023 11:11:02PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023212403
TIME: 10/27/2023 12:30:32AM
CASE# CAD Only
HBRG
HARRISBURG

SECURITY CHECK Reported at Block of 800 DIAMOND HILL DR HBRG

No Public Narrative.

CAD# 2023212404
TIME: 10/27/2023 12:31:16AM
CASE# CAD Only
HBRG
HARRISBURG

SUSPICIOUS PERSON Reported at Block of 800 DIAMOND HILL DR HBRG

During a security check, deputy spoke with a male who was performing work at the location.

CAD# 2023212409
TIME: 10/27/2023 12:46:36AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 400 TERRITORIAL ST HBRG

Security check. All was secure.

CAD# 2023212412
TIME: 10/27/2023 1:01:29AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 200 S 6TH ST HBRG

Security check. All was secure

CAD# 2023212417
TIME: 10/27/2023 1:16:48AM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 400 S 9TH ST HBRG

Security check. All secure.

Incident Information:**Description**

1.

CAD# 2023212458
 TIME: 10/27/2023 3:18:13AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 200 N 3RD ST HBRG

Deputy checked multiple businesses for security. All were secure.

CAD# 2023212460
 TIME: 10/27/2023 3:32:51AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

BIKE TRAFFIC Reported at Block of 200 MOORE ST/S 3RD ST HBRG

Bicyclist warned for no front light.

CAD# 2023212466
 TIME: 10/27/2023 4:08:11AM
 CASE# CAD Only
 HBRG
 WARNING SPEEDING VIOLAT

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

Operator warned for moving violation.

CAD# 2023212478
 TIME: 10/27/2023 4:39:10AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

BIKE TRAFFIC Reported at Block of 500 LASALLE ST HBRG

Deputy conducted a traffic stop on a bicycle. The bicycle failed to yield. Deputy discontinued when bicycle entered Lane County.

CAD# 2023212491
 TIME: 10/27/2023 5:47:01AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

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

Operator warned for moving violation.

CAD# 2023212544
 TIME: 10/27/2023 8:35:01AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

Incident Information:**Description**

1.

CAD# 2023212738
 TIME: 10/27/2023 1:54:03PM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL/

TRAFFIC STOP Reported at Block of 500 LASALLE ST HBRG

Driver warned for equipment violation.

CAD# 2023212747
 TIME: 10/27/2023 2:09:54PM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL/

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

Driver warned for expired tags.

CAD# 2023212782
 TIME: 10/27/2023 2:55:51PM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL/

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

Operator warned for a stop sign violation and for expired tags 09/2023

CAD# 2023212812
 TIME: 10/27/2023 3:35:44PM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL/

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

Driver warned for equipment violation.

CAD# 2023213161
 TIME: 10/27/2023 11:49:25PM
 CASE# CAD Only
 HBRG
 CITATION ISSUED

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

Ryan Charles Wheeler, 33, of Sweet Home, was cited for DWS – Violation, Driving Uninsured and Endangering a Child Passenger.

CAD# 2023213190
 TIME: 10/28/2023 12:23:59AM
 CASE# CAD Only
 HBRG
 CITATION ISSUED

TRAFFIC STOP Reported at Block of 600 DEMPSEY ST/N 6TH ST HBRG

Kevin Powell, 53, of Creswell, was cited for No Valid Operator's License.

Incident Information:**Description**

1.

CAD# 2023213329
 TIME: 10/28/2023 5:58:47AM
 CASE# CAD Only
 HBRG

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

No Public Narrative.

CAD# 2023213533
 TIME: 10/28/2023 12:34:54PM
 CASE# CAD Only
 HBRG

911 HANG UP CALL Reported at Block of 1100 S 6TH ST HBRG

No Public Narrative.

CAD# 2023213638
 TIME: 10/28/2023 4:03:02PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 100 SMITH ST HBRG

No Public Narrative.

CAD# 2023213652
 TIME: 10/28/2023 4:13:22PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

TRAFFIC HAZARD Reported at Block of 100 N 4TH ST HBRG

RV travel trailer separated from the hitch after bouncing over the RR tracks. RV was moved out of the roadway with citizen assistance.

CAD# 2023214219
 TIME: 10/29/2023 9:37:41AM
 CASE# CAD Only
 HBRG

INFORMATION ONLY REPORT Reported at Block of 300 N 3RD ST HBRG

Coburg PD called to inform dispatch they will be running traffic for a few hours in the area.

CAD# 2023214258
 TIME: 10/29/2023 10:55:45AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL/

TRAFFIC STOP Reported at Block of 500 LASALLE ST HBRG

Traffic stop, driver warned for equipment violation.

Incident Information:**Description**

1.

CAD# 2023214263
 TIME: 10/29/2023 11:07:43AM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

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

Traffic stop, driver warned.

CAD# 2023214286
 TIME: 10/29/2023 11:59:32AM
 CASE# CAD Only
 HBRG
 CITE EQUIPMENT VIOLATION

TRAFFIC STOP Reported at Block of 700 DIAMOND HILL DR HBRG

Traffic stop, Kailey Heakin age 22 of Harrisburg was cited for failing to carry proof of insurance.

CAD# 2023214299
 TIME: 10/29/2023 12:21:13PM
 CASE# CAD Only
 HBRG
 CITE EQUIPMENT VIOLATION

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

Traffic stop, Joshua Willie 36 of Harrisburg was cited for failing to renew vehicle registration.

CAD# 2023214319
 TIME: 10/29/2023 12:56:18PM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 500 TERRITORIAL ST HBRG

traffic stop, driver warned for equipment violation.

CAD# 2023214322
 TIME: 10/29/2023 1:02:28PM
 CASE# CAD Only
 HBRG
 WARNING EQUIPMENT VIOL

TRAFFIC STOP Reported at Block of 400 TERRITORIAL ST HBRG

Traffic stop, driver warned for equipment violation.

CAD# 2023214336
 TIME: 10/29/2023 1:23:15PM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 600 SMITH ST HBRG

Traffic stop, driver warned for moving violation.

Incident Information:**Description**

1.

CAD# 2023214345
 TIME: 10/29/2023 1:53:52PM
 CASE# CAD Only
 HBRG
 CITE NO INSURANCE

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

Traffic stop, William Seaton age 42 of Eugene was cited for driving while suspended violation and driving uninsured.

CAD# 2023214395
 TIME: 10/29/2023 3:13:46PM
 CASE# CAD Only
 HBRG
 CITE NO INSURANCE

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

Traffic stop, Scott Ivie age 52 of Blachly was cited for driving while suspended violation.

CAD# 2023214604
 TIME: 10/29/2023 10:47:24PM
 CASE# CAD Only
 HBRG

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

No Public Narrative.

CAD# 2023214705
 TIME: 10/30/2023 3:20:05AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SUSPICIOUS VEHICLE Reported at Block of 400 N 6TH ST/DEMPSEY ST HBRG

Suspicious vehicle and two subjects in camo. Vehicle left prior to deputy arrival.

CAD# 2023215314
 TIME: 10/31/2023 1:34:38AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

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

Deputy located a suspicious vehicle in the parking lot of the high school. Vehicle was unoccupied and registered to a Harrisburg address. Nothing suspicious.

CAD# 2023215318
 TIME: 10/31/2023 1:44:47AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy Patrolled Eagle Park.

Incident Information:**Description**

1.

CAD# 2023215337
 TIME: 10/31/2023 2:59:40AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 400 S 9TH ST HBRG

Deputy checked high school property for security. All was secure.

CAD# 2023215339
 TIME: 10/31/2023 3:11:00AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

SECURITY CHECK Reported at Block of 600 SMITH ST HBRG

Deputy patrolled middle and grade school property. All was secure.

CAD# 2023215350
 TIME: 10/31/2023 3:46:38AM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

ALARM LAW ONLY Reported at Block of 600 SMITH ST HBRG

Deputy responded to a commercial burglary alarm. The alarm was accidentally tripped by a custodian arriving for work.

CAD# 2023215364
 TIME: 10/31/2023 5:22:23AM
 CASE# CAD Only
 HBRG
 WARNING MOVING VIOLATIC

TRAFFIC STOP Reported at Block of 100 N 4TH ST/TERRITORIAL ST HBRG

Operator warned for moving violation.

CAD# 2023215367
 TIME: 10/31/2023 5:28:36AM
 CASE# CAD Only
 HBRG
 CITE DWS NO ODL

TRAFFIC STOP Reported at Block of 600 TERRITORIAL ST HBRG

Ryan Omlid, 39 of Harrisburg was issued a citation for Driving while Suspended-Violation.

CAD# 2023215883
 TIME: 10/31/2023 6:41:19PM
 CASE# CAD Only
 HBRG
 CAD CALL COMPLETE

EXTRA PATROL Reported at Block of 700 SMITH ST HBRG

Deputy patrolled Harrisburg while people were out trick or treating.

Incident Information:**Description**

1.

CAD# 2023215934
TIME: 10/31/2023 7:51:52PM
CASE# CAD Only
HBRG
WARNING MOVING VIOLATIC

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

Operator warned for moving violation.

CAD# 2023215957
TIME: 10/31/2023 8:27:52PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

PARK PATROL Reported at Block of 300 SOMMERVILLE AVE HBRG

Deputy patrolled Eagle Park.

CAD# 2023215991
TIME: 10/31/2023 9:35:23PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

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

Deputy warned juveniles about being in a city park after hours.

CAD# 2023216036
TIME: 10/31/2023 11:31:30PM
CASE# CAD Only
HBRG
CAD CALL COMPLETE

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

Deputy located a vehicle in the parking lot of the high school. Vehicle belonged to a male who was out for a night time jog. Nothing suspicious.

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER OF HOLDING A PUBLIC HEARING TO DISCUSS CHANGES TO THE RIGHT-OF-WAY LOCATED AT THE END OF N. 8TH ST., AT THE INTERSECTION OF ARROW LEAF AVE

STAFF REPORT:

- Exhibit A: Staff Report from October 10, 2023
- Exhibit B: Copy of letter sent to property owners

ACTION: MOTION TO DIRECT STAFF TO:

- 1. OPEN THE INTERSECTION TO VEHICULAR TRAFFIC BY CONVERTING THE RESERVE STRIP INTO PUBLIC RIGHT-OF-WAY, AND TO REQUEST THAT LINN COUNTY TRANSFER THE PROPERTY TO THE CITY OF HARRISBURG, OR**

 - 2. KEEP THE INTERSECTION CLOSED; WORK WITH PROPERTY OWNERS ON THE CHANGES NEEDED TO MOVE GARBAGE COLLECTION SERVICES TO ARROW LEAF AVE, AND TO REQUEST THAT LINN COUNTY TRANSFER THE PROPERTY TO THE CITY OF HARRISBURG.**
-

THIS AGENDA BILL IS DESTINED FOR: Agenda – November 14, 2023

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
Approx \$350	YES	Street Fund

STAFF RECOMMENDATION:

Staff recommends the City Council allow the public to provide testimony in relation to opening the intersection located at N. 8th St. and Arrow Leaf Ave.

BACKGROUND INFORMATION:

At the meeting scheduled on October 10, 2023, the City Council heard from staff members about the need to open the intersection located at N. 8th St. and Arrow Leaf Ave. The staff report presented at that meeting is shown in **Exhibit A**. Because of changes to state law, lawsuits against Republic Services, and requests from HFRD in relation to this intersection, it appears that the City should open the intersection to one way traffic. The other alternative available to the City is to keep the intersection closed. Because Diamond Hill Dr. is a minor arterial, as well as an established truck route, and route to schools, this action will require property owners on N. 8th St. to move their garbage collection cans to Arrow Leaf Ave for pick up. The consequences to property

owners on both Arrow Leaf Ave and N. 8th St. will be a major inconvenience, whether for parking, or for having to go out of their way to pick up and place their garbage cans.

The City wanted to provide citizens in this area of town with the ability to testify if desired, and to ask questions in a public forum. As such, the City sent notices (shown in **Exhibit B**) to all households on N. 8th St., as well as for 400' on each side of the proposed intersection changes. In addition, notices were provided on the website, and in the City newsletter. As of the time of this staff report, no comments were received from property owners to include with this staff report.

There are some positive consequences for opening the intersection. Those include the ability for HFRD to have a faster response time to emergencies on Arrow Leaf Ave, as well as providing more evacuation routes for citizens living in this area of town to escape wildfires in farmers' fields north of town.

As noted previously, the traffic pattern change would be to remove the bollards, allowing citizens to drive from Arrow Leaf Ave south onto N. 8th St. The City will need to post signage in relation to the traffic changes, including that traffic is one-way only, and will paint the curbs, as well as provide signage that there is no parking, due to the 15' width of this section of road.

There are still some steps the City must take to dedicate the old reserve strip at this location, which includes having our engineering contractor provide us with legal descriptions of the property. Because of the time needed to follow the legal standards, an ordinance will be brought back to the City Council at the meeting of December 12th. The dedication of the reserve strip would not take officially take place until January 5th, 2024. Staff also wants to point out that this dedication only applies to the 1' reserve strip that is currently owned by Linn County. The right-of-way in this location is already designated as part of the street system, on the original plat, and in GIS maps.

The ordinance to dedicate this reserve strip will include dedicating other reserve strips in town that should have been taken care of many years ago. (Most of these errors were made in the mid-60's.) In addition, the City will need to petition the Linn County Commissioners to transfer this property, as well as the others identified by Linn County and City Staff in the near future.

REVIEW AND APPROVAL:

Michele Eldridge 11/9/2023
Michele Eldridge Date
City Administrator

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER OF DISCUSSING CHANGES TO THE RIGHT-OF-WAY LOCATED BETWEEN THE END OF N. 8TH ST, AT THE INTERSECTION OF ARROW LEAF AVE

STAFF REPORT:

- Exhibit A: Overhead View of N. 8th & Arrow Leaf Ave
- Exhibit B: Street View of N. 8th & Arrow Leaf Ave
- Exhibit C: Clover Leaf Estates Phase 2 Plat
- Exhibit D: Tax Map 15S04W10CA

- ACTION: TBD - SUGGESTED MOTIONS:**
- 1. MOTION TO DIRECT STAFF TO SEND NOTICE TO PROPERTY OWNERS IN THIS SECTION OF TOWN TO WEIGH IN ON THIS DECISION AT THE CITY COUNCIL MEETING SCHEDULED FOR NOVEMBER 14, 2023, Or;**
 - 2. MOTION TO DIRECT STAFF TO TRANSFER THE PROPERTY INTO THE CITY’S OWNERSHIP, BUT TO LEAVE THE RIGHT-OF-WAY CLOSED TO GENERAL VEHICLE TRAFFIC.**

THIS AGENDA BILL IS DESTINED FOR: Agenda – October 10, 2023

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

STAFF RECOMMENDATION:
Staff recommends Council discuss, and direct Staff on next steps.

BACKGROUND INFORMATION:

Since the days of Tim Bunnell, the City has been approached by both the Harrisburg Fire/Rescue District, and Republic Services, formerly Allied Waste, about the segment of right-of-way that is located between the north end of N. 8th St., and Arrow Leaf Ave. An overhead view of this area can be found in **Exhibit A**, and a street view in **Exhibit B**.

This ‘connecting’ roadway/right-of-way is only 15’ wide, and as the City Council can see by looking at **Exhibit C**, which is the plat map from 1996, the subdivision was planned this way. **Exhibit D** shows the current tax map, which clearly shows the ‘reserve strips’ that are at this same location. Staff notes that records from this time period are available but would take at least two hours of research to review the details behind why this was allowed, rather than actually requiring the developers to connect with a full street to the older subdivision to the south. This was a clearly substantial subdivision for the late

nineties, with 75 lots, and with the installation of 1,359' linear feet of a 50' wide street, it was likely felt that it wasn't necessarily needed at the time.

Republic Services has keys to the bollards at this intersection and has asked to have this roadway opened for many years. If they don't wish to have their staff remove the bollards, and then relock them afterwards, then they are required to use driveways to turn their vehicle around; most driveways are not designed to uphold a full loaded garbage truck. More concerning to Staff, is the request from the Harrisburg Fire/Rescue District. City Council can clearly see that for a rescue vehicle to route over to 9th St., and up to Arrow Leaf, or up 7th and over to Arrow Leaf Ave, will take longer than simply heading north on N. 8th St. HFRD also have keys to the bollards at this location, and have used them, but would obviously prefer to not waste time by unlocking them for needed access.

This roadway has been closed for over 27 years, and therefore, opening it is a serious issue for the City to consider. Children in this neighborhood regularly use this road segment as a playground/bike path and have for years. (There are basketball hoops that have likely taken root in this area). If City Council considers opening the roadway, the public in this immediate vicinity should have the right to weigh in on that decision. Staff suggests that if the City Council should wish to consider opening the roadway, that we schedule it to the November City Council meeting and send letters to every property in this block segment on Arrow Leaf Ave, and to those properties located on the north end of N. 8th St. (300' to 400' each direction.) That will allow for almost a month of notice time, which the City can then share in the upcoming newsletter and on the website.

The roadway is only wide enough to be a one-way road. If we should open this, PW Staff and the City Engineer suggest that it should be south bound only right-of-way. Another factor here is that even with signs being posted, there are likely people who will ignore them, and will occasionally decide to drive against the traffic. The property owners who own property abutting this right-of-way on each side, would be trading the sounds of children playing for vehicle noise instead. This is another important reason to include the property owners in this section of town in order to allow them to provide their opinions on the change.

Staff checked with Linn County and wasn't too terribly surprised to find that the reserve strip that is shown as Parcel A, Tax Lot 499 on **Exhibit D**, is not owned by the City. The reserve strips required for the streets were not made out to the City and were likely in the developer's name. Eventually, this parcel was foreclosed by Linn County, who currently owns this portion of the road. Linn County Property Management is willing to transfer this parcel to the City, but the City must formally request the transfer from the Linn County Commissioners at a future meeting. Staff will share more details about this process at the meeting.

The City Council should discuss this issue and decide if they want to discuss it with the citizens in this part of town, or if they would like to leave it as it is now. Motions are available for consideration below and in the agenda.

1. Motion to direct Staff to send notice to property owners in this section of town to weigh in on this decision at the City Council meeting scheduled for November 14, 2023.
2. Motion to direct Staff to transfer the property into the City's ownership, but to leave the right-of-way closed to general vehicle traffic.

REVIEW AND APPROVAL:



10.03.23

Michele Eldridge Date
City Administrator

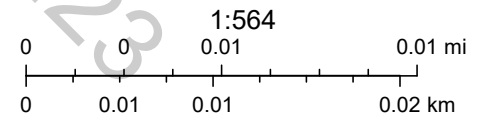
Exhibit A - Staff Report from 10.10.23

N. 8TH ST & ARROW LEAF AVE



10/3/2023, 1:42:48 PM

- Sales
- Elevation Certificates
- Highways
- Tax Lots
- Address
- LOMAs
- Roads
- County Boundary
- Permits
- Railways
- City Limits



Linn County GIS, GeoTerra, 2021

Map created using the Linn County Oregon web mapping

This product is for informational purposes only and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the

N. 8TH ST. AND ARROWLEAF AVE

Write a description for your map.

Legend

2.




 Harrisburg

Exhibit A - Staff



Google Earth

© 2023 Google



Page 55

6.86 ft

120 Smith Street
PO Box 378
Harrisburg, OR 97446-0378
"2002 Award of Excellence"



(541) 995-6655
FAX: (541) 995-9244
TDD: (800) 753-2900
"2006 All-America City Finalist"

www.ci.harrisburg.or.us

October 23, 2023

Re: N. 8th & Arrow Leaf Ave Right-of-Way Connection Project
Deadline: November 7, 2023
Public Hearing Date: November 14, 2023

Dear Property Owner;

The City of Harrisburg has received repeated requests from the Harrisburg Fire/Rescue District (HFRD), and from Republic Services, to open the right-of-way that connects the northern part of N. 8th St. to Arrow Leaf Avenue. (See the attached pictures) This 'connecting' roadway/right-of-way is only 15' wide, and therefore, if opened, will only allow for one-way traffic. Because this 'connector' has been closed for over 27 years, the City desires your opinion on proposed traffic changes in this location.

Primary reasons to open the connector:

1. HFRD would have faster responses to emergencies.
2. Citizens would have an additional evacuation route if there were ever a field fire north of the City.
3. Republic Services is not allowed to back up the entire length of 8th St. and is no longer allowed to use driveways to turn around.
4. Keeping the bollards in place would require that **ALL residents on 8th St.** would have to relocate their trash cans to Arrow Leaf Ave. (Diamond Hill Dr is both a truck route, and a minor arterial, and therefore, cannot have trash cans blocking the sidewalk or bike lanes).

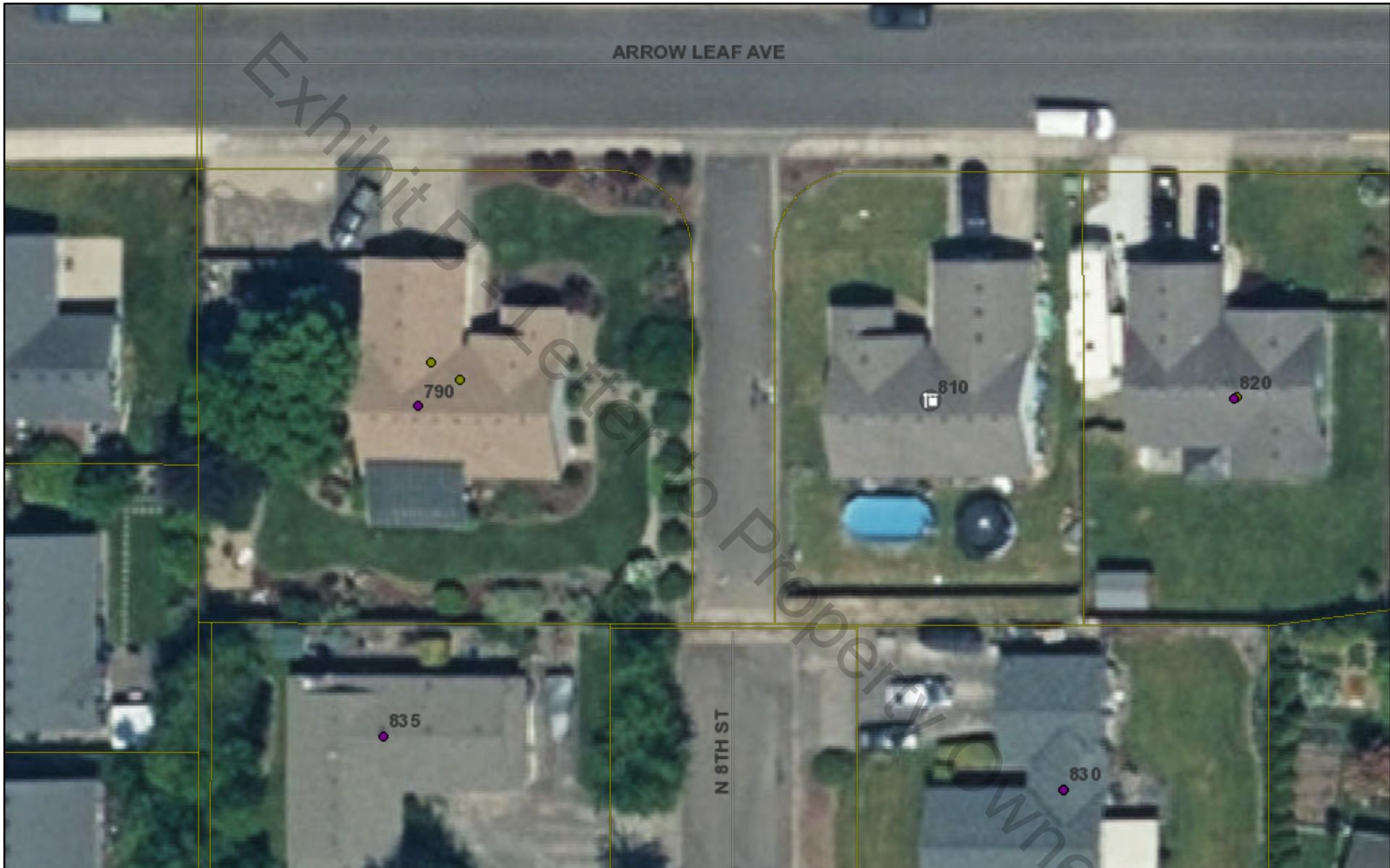
Because the connector is only 15' wide, there is only enough room for a roadway. There will be no parking allowed and no room for sidewalks and/or bike lanes. New traffic signal signs would need to be installed prior to the change. Traffic will be allowed to travel south on the connector from Arrow Leaf Ave onto N. 8th St.

During the City Council meeting scheduled for Tuesday, November 14, 2023, starting at 6:30pm, a public hearing will be held. You may provide comments in person that evening, or written comments prior to the meeting (whether emailed or mailed). Comments received by November 7, 2023, will be included in the City Council Agenda. Those comments received after this date will be shared in the minutes. If you have handouts to bring to the meeting, please provide us with ten copies. If you are not able to attend the meeting, but would like to provide oral comments, please contact Lori Ross at lross@ci.harrisburg.or.us, or at 541-995-2239 to be placed on a conference call.

Best Regards;

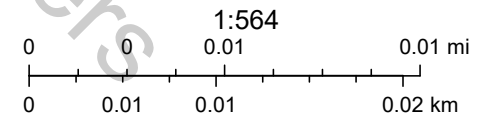
Michele Eldridge, CMC
City Administrator

N. 8TH ST & ARROW LEAF AVE



10/3/2023, 1:42:48 PM

- Sales
- Address
- Permits
- Elevation Certificates
- LOMAs
- Railways
- Highways
- Roads
- City Limits
- Tax Lots
- County Boundary



Linn County GIS, GeoTerra, 2021

Map created using the Linn County Oregon web mapping

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N. 8TH ST. AND ARROWLEAF AVE

Write a description for your map.

Legend

2.



 Harrisburg

Exhibit B - Letter



Google Earth

© 2023 Google


Page 58

6.86 ft

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER OF A PRESENTATION FROM PEGGY MCGUIRE, EXECUTIVE DIRECTOR OF THE COMMUNITY SERVICES CONSORTIUM

STAFF REPORT:

- Exhibit A: PowerPoint Presentation
- Exhibit B: Draft Resolution

ACTION: TBD – MOTION TO RETURN IN DECEMBER WITH A RESOLUTION AS REQUESTED

THIS AGENDA BILL IS DESTINED FOR: Agenda – November 14, 2023

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
\$0	N/A	N/A

STAFF RECOMMENDATION:

Staff recommends the City Council listen to Peggy McGuire, and decide if they want to support the CSC in their mission to form a Tri-County Continuum of Care Organization

BACKGROUND INFORMATION:

The Community Services Consortium or CSC, is a governmental organization that has been operating for 43 years in our local region and communities. The 9-person Board governing CSC are currently the 3 County Commissioners each from Benton, Lincoln, and Linn Counties. Peggy McGuire is the current Executive Director. Some of the City Council might remember Peggy, as she has been here in the past; we worked with their program that assisted people in our community to obtain assistance in paying their utility bills when they met specific criteria. They provide a wide range of resources to people in all of our local communities.

The City Council can find a copy of the presentation in Exhibit A, while the draft resolution is available in Exhibit B. Pegge will explain during the presentation what the goals of this meeting are, which include creating a new Continuum of Care in our region. If you are interested in finding out more about CSC, I recommend following this link to the website

where they show all the resources that are available to our communities.
<https://communityservices.us/about/>

It should be noted that the draft resolution provided for consideration at this meeting does not request any kinds of funding. Review of the agenda materials shows the majority of the revenue that the organization receives is (assumedly) from the federal government and state programs. (The CSC budget is roughly 2 1/2 times larger than the Harrisburg City Budget.) Located in the bottom whereas in the resolution and in the proposal materials, it's clear that a solid goal of this organization is to reduce homelessness in this region. Much of their support also goes to affordable housing opportunities, providing food resources, and providing services for mental health and addiction services.

REVIEW AND APPROVAL:



10.07.23

Michele Eldridge Date
City Administrator



Continuum of Care Basics & Forming a Tri-County Continuum

Pegge McGuire, Executive Director
Community Services Consortium
pmcguire@communityservices.us

Why am I here today?

- **An opportunity to provide information and answer your questions**
- **A request for a resolution of support next month**

What is a Continuum of Care and Why Do We Need One ?

Required by HUD beginning in 1994 for:

Awarding and Distribution of competitive funds

To inform location homeless planning and response

Who makes up the members of a CoC?

Community Action Agencies

Public Housing Authorities

Behavioral Health Providers

CCOs

Veteran Service Providers (including county Veteran Service Officers)

Culturally Specific Service Providers

Shelter Providers

Affordable Housing Developers

Housing and Supportive Services Providers

Faith Based Organizations

Continuum of Care Structure



Who provides administration of a CoC?

Municipalities

Community Action Agencies (CAAs)

Non-profit service providers

What is the geographic make-up of a CoC

City or County

Multiple counties

State

Regional communities

What is a CoC responsible for doing?

Homeless response systems planning

Homeless Management Information System oversight/reporting

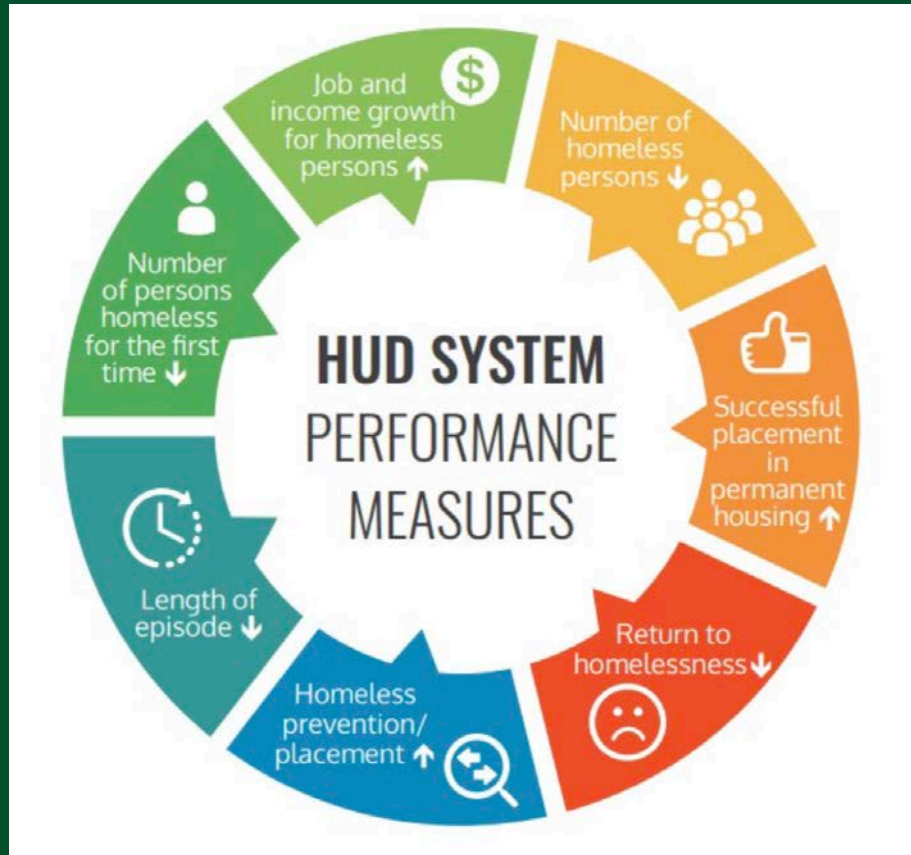
Coordinated Entry and Assessment

Data gathering and analytics

Annual Point in Time Count of the unhoused

Coordinating requests and applying for competitive funds from HUD

How HUD Evaluates the Effectiveness of a CoC



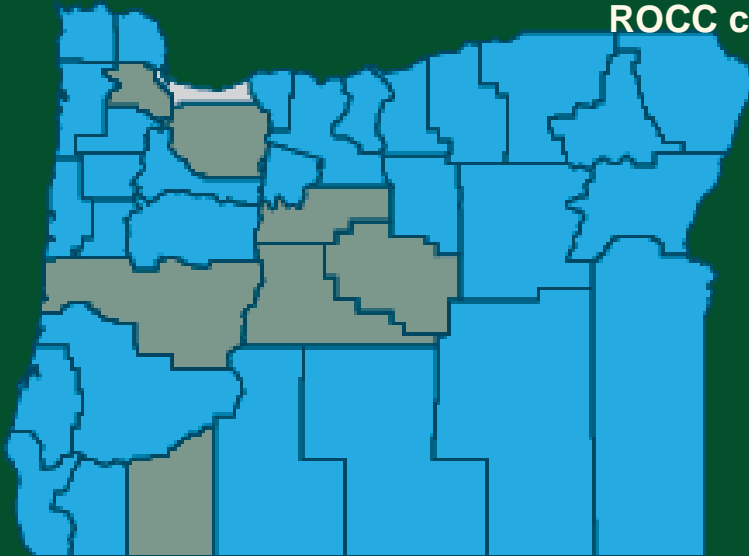
Current CoC:

Rural Oregon Continuum of Care (ROCC)



ROCC= counties in blue

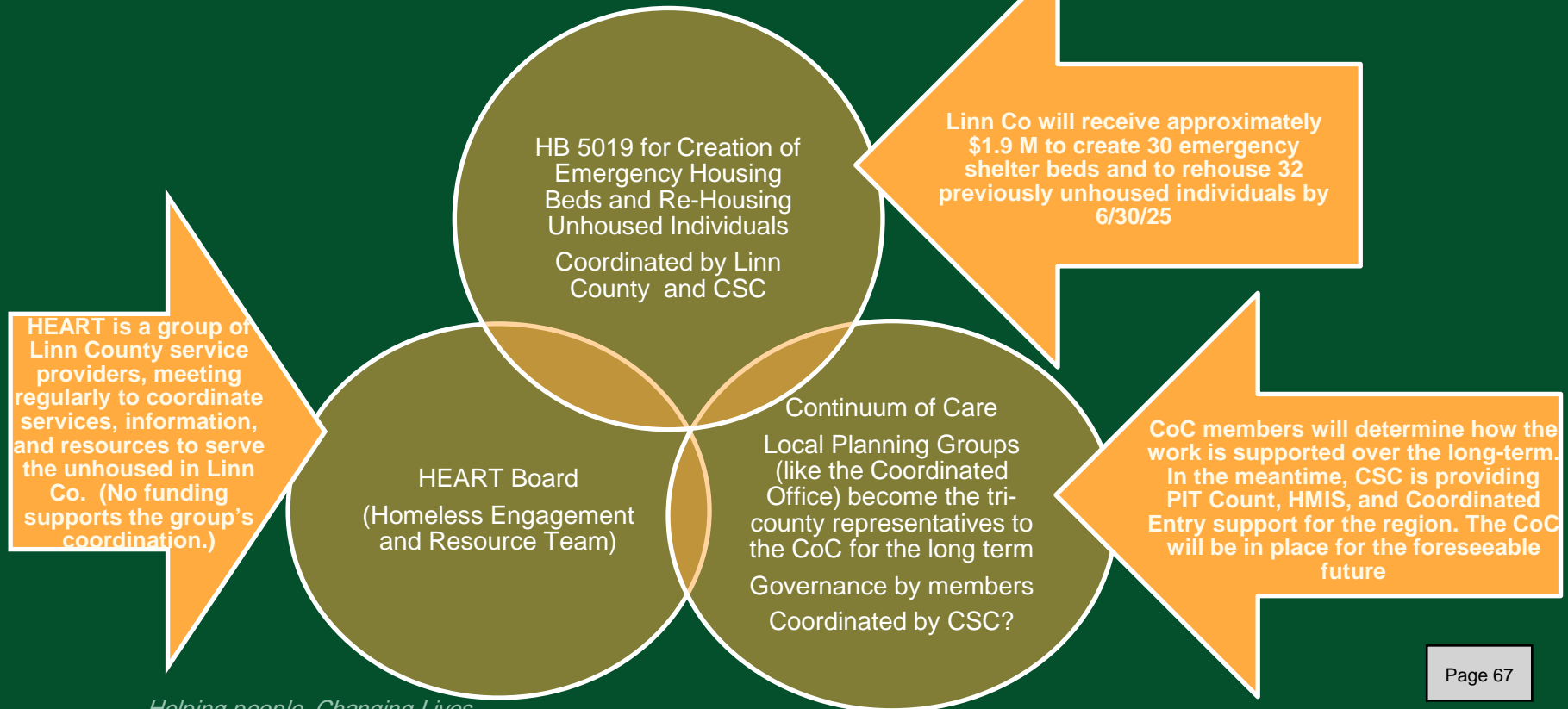
The other areas in grey are distinct CoCs and received direct funding from the Governor in EO-23-02. We received a formulaic share of \$26M for the ROCC counties in HB 5019 (\$3.7M for LBL combined*)



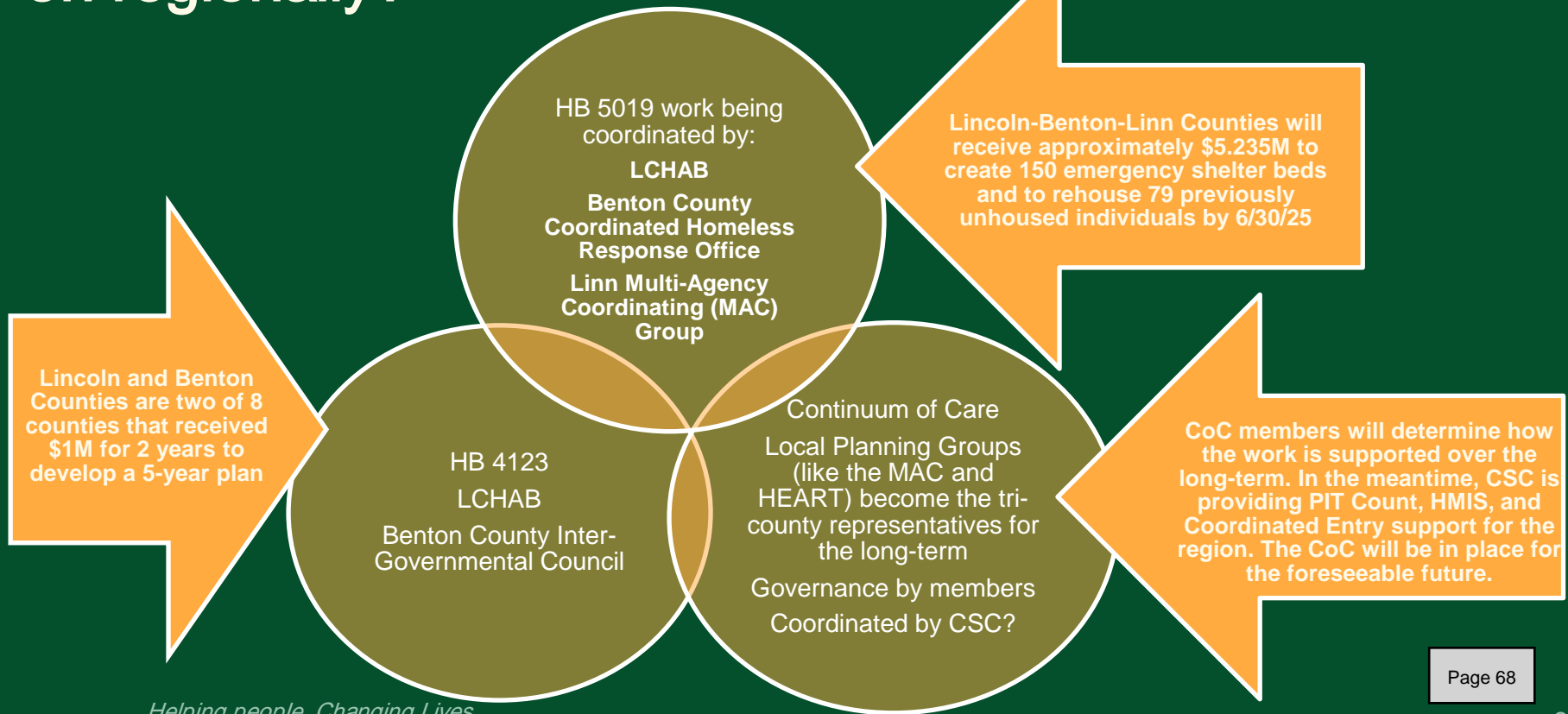
Rural Oregon Continuum Of Care

* In comparison, Jackson County received \$8.8M for a smaller population than our tri-county region

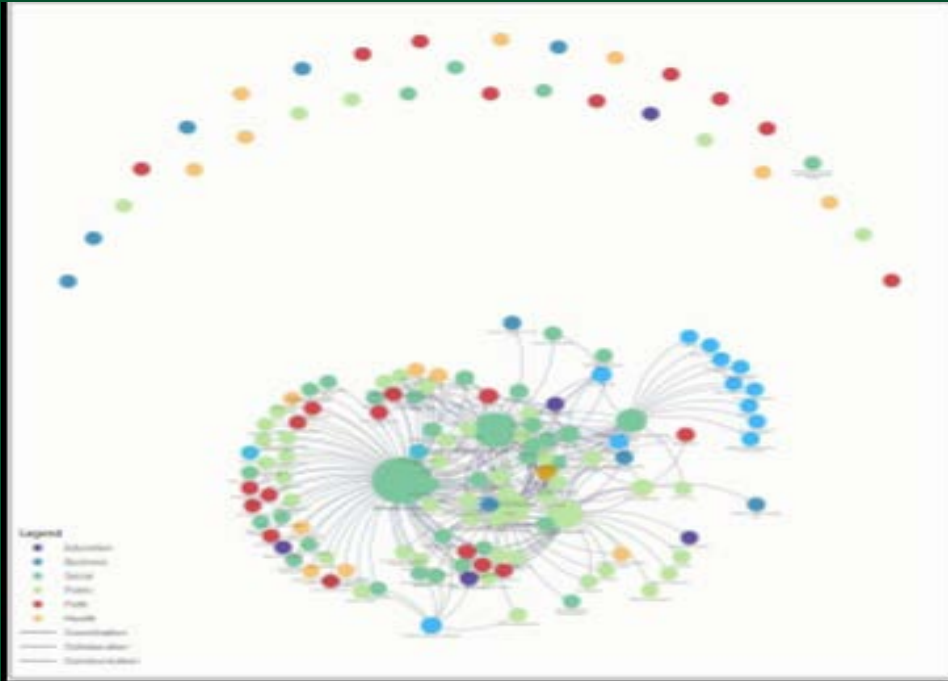
How is this connected to everything else going on to address homelessness in Linn Co.?



How is this connected to everything else going on regionally?

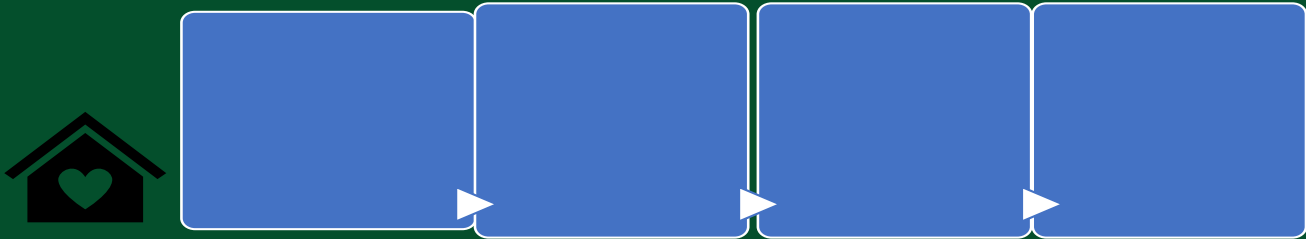


Example of Service Delivery Provider Map



- Nonprofits and faith community organizations act as primary service providers
- City and County agencies like the libraries, Police, Fire, Code Enforcement, etc. all offer many forms of assistance and interact with the unhoused population
- Most of these service providers are interconnected and many are participating in the local planning efforts now

Our partners provide a continuum of services-not to be confused by the formal entity CoC



CoC Formation Process Next Steps

Documentation that the stakeholders in the impacted region have voted to form a new CoC:

- **Resolutions from participating communities**
- **Letters of support from partners**
- **Vote at each LPG** – Many members participated in the forum in July
- **Vote at Stakeholder Forum** – July 20th, 2023, Corvallis

More Next Steps

- **Documentation that the new CoC notified the ROCC of its intent to form a new CoC (informal notice already provided to ROCC and CAPO)**
- **A governance charter that documents the CoC's governance structure is in compliance with the CoC Program Interim Rule**
- **Evidence of efforts to establish a coordinated entry system**
- **Documentation that the new CoC has selected a Collaborative Applicant (CSC proposed until the CoC is more firmly established)**
- **Evidence a compliant HMIS system is being used (Service Point/Wellsky currently required by OHCS)**
- **Full package of documentation submitted to HUD with a formal notice of request for recognition**

Linn County Houseless Multi-Agency Coordination Group

- Comprised of 32 agencies: Elected officials, police / fire, non – profits, healthcare, local government
- Recently awarded \$1.78M – Street outreach, shelter (create 30 beds), rapid rehousing (32 households) , data collection, administration
- Funding will be used to establish an assistance pipeline
- CSC will be hiring a Housing Services Manager



Questions?

Pegge McGuire
pmcguire@communityservices.us
541-704-7627

CITY OF _____, COUNTY OF _____
STATE OF OREGON

A Resolution in Support of Establishing a)
Continuum of Care for the Linn, Benton, and)
Lincoln Counties Region and Registering with) Resolution No. _____
the United States Department of Housing and)
Urban Development in 2024)

WHEREAS, homelessness is a critical issue in the tri-county region of Linn, Benton, and Lincoln Counties; in Oregon; and across the nation; and

WHEREAS, children, families, veterans, and chronically homeless individuals experiencing mental illness and addictions comprise a large portion of the region's homeless population; and

WHEREAS, the United States Department of Housing and Urban Development created the Continuum of Care program in 1994 as a means for communities across the nation to "engage in multi-year strategic planning for homeless programs and services that are well integrated with planning for mainstream services"; mainstream services denoting public housing, Section 8 housing choice vouchers, and services for runaway and homeless youth, victims of domestic violence, veterans, seniors, and people experiencing addictions and/or mental illness; and

WHEREAS, Linn, Benton, and Lincoln Counties are part of a "balance of state" Rural Oregon Continuum of Care; and

WHEREAS, the City of _____ carefully considered relevant factors and determined that the region could benefit from creating its own Continuum of Care, with enhanced service coordination, local autonomy, and alignment of goals to more effectively reduce homelessness in the region;

NOW-THEREFORE, BE IT RESOLVED that the City of _____ supports establishing a Continuum of Care for the Linn, Benton, and Lincoln County region and supports the new Continuum of Care registering with the United States Department of Housing and Urban Development in 2024.

Adopted and approved by the City Council and signed by the Mayor this _____ day of _____, 2023.

Mayor

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER AUTHORIZING THE CITY ADMINISTRATOR TO SIGN THE LOCAL GOVERNMENT GRANT PROGRAM (LGGP) AGREEMENT WITH THE OREGON PARKS AND RECREATION DEPARTMENT (OPRD) FOR THE \$96,166 EAGLE PARK DEVELOPMENT – PHASE 1 PROJECT

STAFF REPORT:

Exhibit A: Email & LGGP Agreement

ACTION: MOTION TO AUTHORIZE THE CITY ADMINISTRATOR TO SIGN THE LGGP AGREEMENT WITH OPRD

THIS AGENDA BILL IS DESTINED FOR: Agenda – November 14, 2023

BUDGET IMPACT		
COST	BUDGETED?	SOURCE OF FUNDS
\$96,166 total	Yes	\$75,000 LGGP Grant \$21,166 Parks SDC's

STAFF RECOMMENDATION:

Staff recommends the City Council Authorize her to sign the LGGP Agreement with OPRD

BACKGROUND INFORMATION:

Staff applied for the ‘small’ Local Government Grant Program (LGGP) and was successful in obtaining \$75,000 in grant funding to apply to the 1st Phase of development in Eagle Park. The City’s match to this program is \$21,166 from Parks SDC funds. This is a standard agreement as required with the Oregon Parks and Recreation Department (OPRD).

Staff, including PW, have reviewed the agreement (**Exhibit A**), and feel that it meets our needs at this time. The archeological inadvertent discovery plan (IDP – towards the end of the agreement) was an expected process, as noted in the State of Oregon Agency-Natural Resource Intergovernmental Review packet that was submitted to the regulatory agencies. The City and any contractors hired will need to abide by the rules of the IDP should anything be discovered during the construction phase. Staff specifically noted that as a former gravel mine, this property has undergone extreme excavation and infill processing, which have likely obliterated any kinds of archeological findings. The City will nonetheless, still be careful as we do any construction work.

This grant will fund the following:

- A 43,000 sq. ft. fenced regional dog park, with a smaller dog park located inside.
- Park Bench, Tree, minimal landscaping
- Gravel Parking Area, with two hard surfaced ADA spaces on either end
- Trail network costs, which includes wood fiber overlay
- 2 signs will be installed alongside the trails. These are both educational and at least one will be interactive for ADA purposes. They will celebrate our pioneer spirit, the Indian Tribes from our area, plus the ecological beauty of the river and wildlife present.
- Picnic Area underneath the trees just south of the dog park.
- 1 sign near the old columns that will celebrate the historical use of the property and the Morse Bros stamp on our community.

The City has been pledged a large number of 6” thick concrete planks that are an average of 14’-6” x 5’ wide from Knife River. They have an interesting treatment that makes them look almost like concrete planks. These will be used to form the hard surfaced ADA spaces, and walkway to the entrance of the dog park. The City plans on utilizing these throughout Eagle Park, and anticipate that it will greatly reduce our costs in relation to paving requirements for ADA parking areas. We are also working with them to obtain eco blocks to keep vehicles out of the nature habitat areas in Eagle Park.

Most of the work will be completed in spring, as the City can’t start the project until given the notice to proceed. This will likely happen in December, when flooding typically occurs. However, almost all of the upper trail system was hacked out of the surrounding forest areas and blackberry bushes this summer and early fall. This will receive a layer of wood chips, and some wayfinding signs after winter growth is cleared.

Staff is currently working on a Recreational Trail Program grant that will allow for extension of the trail system throughout the rest of Eagle Park. (Including another ADA accessible area, which will be blocked from vehicular traffic.) If granted, it will provide the City with \$250,000 in funding. A large LGGP grant is planned for spring, which, if successful, will help to provide the bulk of the financing needed for a playground, open play areas, the completion of docks and boat landing, a vault restroom, and golf frisbee course. (\$850,000).

REVIEW AND APPROVAL:



10.07.23

Michele Eldridge Date
City Administrator

From: [COWAN Mark * OPRD](#)
To: [Michele Eldridge](#)
Subject: Corrected LGGP Agreement
Date: Wednesday, October 18, 2023 9:10:57 AM
Attachments: [LG23-031 Eagle Park Harrisburg.pdf](#)

RE: Project Agreement
Local Government Grant Program
LG23-031 – Eagle Park Development - Phase 1

Hi Michele -

Congratulations on your successful application for grant funds for the Eagle Park Development - Phase 1 project.

Attached you will find a **Local Government Grant Program Agreement** between Oregon Parks and Recreation Department (OPRD) and the City of Harrisburg. This agreement must be approved and signed by you or the appropriate representative, and our office, in order to receive grant funds.

Please sign the agreement or route it for signature, then return it to me by email.

We will then return a fully signed agreement to you along with a **Notice to Proceed** letter. Work must not begin until you receive the Notice to Proceed letter and a copy of this agreement, signed by the State. Any work completed prior to receiving the Notice to Proceed is not eligible for reimbursement or as match.

Timely implementation and completion of this project is very important. This project should be completed by **December 31, 2025**. This will ensure continued credibility and success of the Local Government Grant Program by demonstrating effective results to citizens and policy makers.

We encourage you to offer appropriate media opportunities and, when possible, involve your local legislators to help build public awareness of the project's purpose and benefits. Please notify me for any event celebrating your project's completion.

If you have questions or if I can be of any assistance please feel free to contact me at 503-951-1317 or mark.cowan@opr.oregon.gov. Thank you for helping make this valuable investment in Oregon's outdoor recreation.

Sincerely,



Mark Cowan | Grant Program Coordinator

Recreation Grants Section

Cell: 503-951-1317

I will be out of the office Oct. 27th to Nov. 3rd.

Oregon Parks and Recreation Department Local Government Grant Program Agreement

THIS AGREEMENT (“Agreement”) is made and entered into by and between the State of Oregon, acting by and through its **Oregon Parks and Recreation Department**, hereinafter referred to as “OPRD” or the “State” and the **City of Harrisburg**, hereinafter referred to as the “Grantee”.

OPRD Grant Number: LG23-031

Project Title: Eagle Park Development - Phase 1

Project Type (purpose): Development

Project Description: The Project will develop a new 43,000 sq. foot dog park with a smaller, small dog area inside, a parking area with signage, and a nature trail at Eagle Park in Harrisburg, Oregon. The Project is further detailed in the Project Budget included as Attachment A.

Grant Funds /

Maximum Reimbursement:	\$75,000	(77.99%)
Grantee Match Participation:	<u>\$21,166</u>	(22.01%)
Total Project Cost:	\$96,166	

Grant Payments / Reimbursements: Grant funds are awarded by the State and paid on a reimbursement basis, and only for the Project described in this Agreement, and the Project Description and Budget included as Attachment A. To request reimbursement, Grantee shall use OPRD’s online grant management system accessible at oprdgrants.org. The request for reimbursement shall include documentation of all project expenses plus documentation confirming project invoices have been paid. Grantee may request reimbursement as often as quarterly for costs accrued to date.

Fiscal Year-End Request for Reimbursement: Grantee must submit a Progress Report and a Reimbursement Request to OPRD for all Project expenses, if any, accrued up to **June 30**, of each fiscal year. The Fiscal Year-End Reimbursement Request must be submitted to OPRD by **July 31**.

Reimbursement Terms: Based on the estimated Project Cost of **\$96,166**, and the Grantee’s Match participation rate of **22.01%**, **the reimbursement rate will be 77.99%**. Upon successful completion of the Project and receipt of the final reimbursement request, the State will pay Grantee the remaining Grant Funds balance, or **77.99%** of the total cost of the Project, whichever is less.

Matching Funds: The Grantee shall contribute matching funds or the equivalent in labor, materials, or services, which are shown as eligible match in the rules, policies and guidelines for the Local Government Grant Program. Volunteer labor used as a match requires a log with the name of volunteer, dates volunteered, hours worked, work location and the rate used for match, to be eligible.

Progress Reports: Grantee shall submit Progress Reports with each Reimbursement Request or, at a minimum, at **three month intervals**, starting from the effective date of the Agreement. Progress Reports shall be submitted using OPRD’s online grant management system accessible at oprdgrants.org.

Agreement Period: The effective date of this Agreement is the date on which it is fully executed by both parties. Unless otherwise terminated or extended, the Project shall be completed by **December 31, 2025**. If the Project is completed before the designated completion date, this Agreement shall expire on the date final reimbursement payment is made by OPRD to Grantee.

Retention: OPRD shall disburse up to 90 percent of the Grant Funds to Grantee on a cost reimbursement basis upon approval of invoices submitted to OPRD. OPRD will disburse the final 10 percent of the Grant Funds upon approval by OPRD of the completed Project, the Final Progress Report and the submission of five to ten digital pictures of the completed project site.

Final Request for Reimbursement: Grantee must submit a Final Progress Report, a Final Reimbursement Request and five to ten digital pictures of the completed project site to OPRD within 45 days of the Project Completion Date.

Project Sign: When project is completed, Grantee shall post an acknowledgement sign of their own design, or one supplied by the State, in a conspicuous location at the project site, consistent with the Grantee's requirements, acknowledging grant funding and the State's participation in the Project.

Agreement Documents: Included as part of this Agreement are:

- Attachment A: Project Description and Budget
- Attachment B: Standard Terms and Conditions
- Attachment C: Inadvertent Discovery Plan

In the event of a conflict between two or more of the documents comprising this Agreement, the language in the document with the highest precedence shall control. The precedence of each of the documents is as follows, listed from highest precedence to lowest precedence: this Agreement without Attachments; Attachment A; Attachment B; Attachment C.

Contact Information: A change in the contact information for either party is effective upon providing notice to the other party:

Grantee Administrator
 Michele Eldridge
 City of Harrisburg
 PO Box 378 Harrisburg
 Harrisburg, OR 97446
 541-995-2200
 meldridge@ci.harrisburg.or.us

Grantee Billing Contact
 Michele Eldridge
 City of Harrisburg
 PO Box 378 Harrisburg
 Harrisburg, OR 97446
 541-995-2200
 meldridge@ci.harrisburg.or.us

OPRD Contact
 Mark Cowan, Coordinator
 Oregon Parks & Rec. Dept.
 725 Summer ST NE STE C
 Salem, OR 97301
 503-951-1317
 mark.cowan@oregon.gov

Signatures: In witness thereof, the parties hereto have caused this Agreement to be properly executed by their authorized representatives as of the last date hereinafter written.

GRANTEE

**STATE OF OREGON
Acting By and Through Its
OREGON PARKS AND RECREATION DEPT.**

By: _____
Signature

By: _____
Daniel Killam, Deputy Director of Administration

Printed Name

Date

Title

Approval Recommended:

By: _____
Michele Scalise, Grants Section Manager

Date

Date

By: _____
Mark Cowan, Grant Program Coordinator

Date

Attachment A: Project Description and Project Budget

OPRD Grant Number: LG23-031
Project Title: Eagle Park Development - Phase 1
Grantee Agency: City of Harrisburg

Project Description:

The Project will develop a new 43,000 sq. foot dog park with a smaller, small dog area inside, a parking area with signage, and a nature trail at Eagle Park in Harrisburg, Oregon.

Project Budget

Parking Area	\$ 31,482
Signs	\$ 15,000
Fencing	\$ 20,782
Trail Network Costs	\$ 28,902
Total Project Cost	\$ 96,166

Match Funding

Parks System Development Charges	\$ 21,166
Total Match from Grantee	\$ 21,166

Summary

Total Project Cost	\$ 96,166
Total Match from Grantee	\$ 21,166
Grant Funds Requested	\$ 75,000

Attachment B – Standard Terms and Conditions

Oregon Parks and Recreation Department Local Government Grant Program Agreement

1. **Compliance with Law:** Grantee shall comply with all federal, state and local laws, regulations, executive orders and ordinances applicable to the Agreement or to implementation of the Project, including without limitation, OAR chapter 736, Division 6 (the Local Government Grant Program administrative rules).
2. **Compliance with Workers Compensation Laws:** All employers, including Grantee, that employ subject workers who provide services in the State of Oregon shall comply with ORS.656.017 and provide the required Worker’s Compensation coverage, unless such employers are exempt under ORS 656.126. Employer’s liability insurance with coverage limits of not less than \$500,000 must be included.
3. **Amendments:** This Agreement may be amended only by a written amendment to the Agreement, executed by the parties.
4. **Expenditure Records:** Grantee shall document, maintain and submit records to OPRD for all Project expenses in accordance with generally accepted accounting principles, and in sufficient detail to permit OPRD to verify how Grant Funds were expended. These records shall be retained by the Grantee for at least six years after the Agreement terminates. The Grantee agrees to allow Oregon Secretary of State auditors and State agency staff access to all records related to this Agreement for audit and inspection and monitoring of services. Such access will be during normal business hours, or by appointment. Grantee shall ensure that each of its subgrantees and subcontractors complies with these requirements.
5. **Equipment:** Equipment purchased with Local Government Grant Program funds must be used as described in the Project Agreement and Application throughout the equipment’s useful life. The Grantee will notify the State prior to the disposal of equipment and will coordinate with the State on the disposal to maximize the equipment’s ongoing use for the benefit of the Local Government Grant Program.
6. **Use of Project Property:** Grantee warrants that the land within the Project boundary described in the grant Application shall be dedicated and used for a period of no less than 25 years from the completion of the Project. Grantee agrees to not change the use of, sell, or otherwise dispose of the land within the Project boundary, except upon written approval by OPRD. If the Project is located on land leased from the federal government, the lease shall run for a period of at least 25 years after the date the Project is completed. If the Project is located on land leased from a private or public entity, other than the federal government, the lease shall run for a period of at least 25 years after the date the Project is completed, unless the lessor under the lease agrees that, in the event the lease is terminated for any reason, the land shall continue to be dedicated and used as described in the Project Application for a period of at least 25 years after the date the Project is completed. Land acquired using Local Government Grant funds shall be dedicated, by an instrument recorded in the county records, for recreational use in perpetuity, unless OPRD or a successor agency consents to removal of the dedication.
7. **Conversion of Property:** Grantee further warrants that if the Grantee converts lands within the Project boundary to a use other than as described in the grant application or disposes of such land by sale or any other means (“Converted Land”), the Grantee must provide replacement land acceptable to OPRD within 24 months of the date of the conversion or disposal or, if the conversion

or disposal is not discovered by OPRD until a later date, within 24 months after the discovery of the conversion or disposal.

If replacement land cannot be obtained within the 24 month period, the Grantee will provide payment of the grant program's prorated share of the current fair market value of the Converted Land to the State. The prorated share is measured by that percentage of the original grant (plus any amendments) as compared to the original Project cost(s). The replacement land must be equal to the current fair market value of the Converted Land, as determined by an appraisal. The recreation utility of the replacement land must also be equal to that of the Converted Land.

If conversion occurs through processes outside of the Grantee's control such as condemnation or road replacement or realignment, the Grantee must pay to the State a prorated share of the consideration paid to the Grantee by the entity that caused the conversion. The State's prorated share is measured by the percentage of the original grant (plus any amendments) as compared to the original Project cost(s).

The warranties set forth in Section 6 and this Section 7 of this Agreement are in addition to, and not in lieu of, any other warranties set forth in this Agreement or implied by law.

- 8. **Contribution:** If any third party makes any claim or brings any action, suit or proceeding alleging a tort as now or hereafter defined in ORS 30.260 ("Third Party Claim") against a party (the "Notified Party") with respect to which the other party ("Other Party") may have liability, the Notified Party must promptly notify the Other Party in writing of the Third Party Claim and deliver to the Other Party a copy of the claim, process, and all legal pleadings with respect to the Third Party Claim. Either party is entitled to participate in the defense of a Third Party Claim, and to defend a Third Party Claim with counsel of its own choosing. Receipt by the Other Party of the notice and copies required in this paragraph and meaningful opportunity for the Other Party to participate in the investigation, defense and settlement of the Third Party Claim with counsel of its own choosing are conditions precedent to the Other Party's liability with respect to the Third Party Claim.

With respect to a Third Party Claim for which the State is jointly liable with the Grantee (or would be if joined in the Third Party Claim), the State shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the Grantee in such proportion as is appropriate to reflect the relative fault of the State on the one hand and of the Grantee on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the State on the one hand and of the Grantee on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The State's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if the State had sole liability in the proceeding.

With respect to a Third Party Claim for which the Grantee is jointly liable with the State (or would be if joined in the Third Party Claim), the Grantee shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by the State in such proportion as is appropriate to reflect the relative fault of the Grantee on the one hand and of the State on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of the Grantee on the one hand and of the State on the other hand shall be determined by reference to, among other things, the parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. The Grantee's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law if it had sole liability in the proceeding.

Grantee shall take all reasonable steps to cause its contractor(s) that are not units of local government as defined in ORS 190.003, if any, to indemnify, defend, save and hold harmless the State of Oregon and its officers, employees and agents (“Indemnitee”) from and against any and all claims, actions, liabilities, damages, losses, or expenses (including attorneys’ fees) arising from a tort (as now or hereafter defined in ORS 30.260) caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Grantee’s contractor or any of the officers, agents, employees or subcontractors of the contractor (“Claims”). It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by the contractor from and against any and all Claims.

9. **Inspection of Equipment and Project Property:** Grantee shall permit authorized representatives of the State, the Oregon Secretary of State, or their designees to perform site reviews of the Project, and to inspect all Equipment, real property, facilities, and other property purchased by Grantee as part of the Project.
10. **Public Access:** The Grantee shall allow open and unencumbered public access to the completed Project to all persons without regard to race, color, religious or political beliefs, sex, national origin or place of primary residence.
11. **Condition for Disbursement:** Disbursement of grant funds by OPRD is contingent upon OPRD having received sufficient funding, appropriations, limitations, allotments, or other expenditure authority sufficient to allow OPRD, in the exercise of its reasonable administrative discretion, to make the disbursement and upon Grantee’s compliance with the terms of this Agreement.
12. **No Third Party Beneficiaries.** OPRD and Grantee are the only parties to this Agreement and are the only parties entitled to enforce its terms. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide any benefit or right, whether directly or indirectly, to a third person unless such a third person is individually identified by name herein and expressly described as intended beneficiary of the terms of this Agreement.
13. **Repayment:** In the event that the Grantee spends Grant Funds in any way prohibited by state or federal law, or for any purpose other than the completion of the Project, the Grantee shall reimburse the State for all such unlawfully or improperly expended funds. Such payment shall be made within 15 days of demand by the State.
14. **Termination:** This Agreement may be terminated by mutual consent of both parties, or by either party upon a 30-day notice in writing, delivered by certified mail or in person to the other party’s contact identified in the Agreement. On termination of this Agreement, all accounts and payments will be processed according to the financial arrangements set forth herein for Project costs incurred prior to date of termination. Full credit shall be allowed for reimbursable expenses and the non-cancelable obligations properly incurred up to the effective date of the termination.
15. **Governing Law:** The laws of the State of Oregon (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement. Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement shall bring the legal action or proceeding in the Circuit Court of the State of Oregon for Marion County. Each party hereby consents to the exclusive jurisdiction of such court, waives any objection to venue, and waives any claim that such forum is an inconvenient forum. In no event shall this section be construed as a waiver by the State of Oregon of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the eleventh amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

- 16. **Entire Agreement:** This Agreement constitutes the entire Agreement between the parties. No waiver, consent, modification or change of terms of this Agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification or change, if made, shall be effective only in the specific instance and for the specific purpose given. There are no understandings, Agreements, or representations, oral or written, not specified herein regarding this Agreement. The Grantee, by signature of its authorized representative on the Agreement, acknowledges that the Grantee has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

- 17. **Notices:** Except as otherwise expressly provided in this Agreement, any communications between the parties hereto or notices to be given hereunder shall be given in writing by personal delivery, facsimile, email, or mailing the same, postage prepaid, to Grantee contact or State contact at the address or number set forth in this Agreement, or to such other addresses or numbers as either party may hereinafter indicate. Any communication or notice delivered by facsimile shall be deemed to be given when receipt of the transmission is generated by the transmitting machine, and to be effective against State, such facsimile transmission must be confirmed by telephone notice to State Contact. Any communication by email shall be deemed to be given when the recipient of the email acknowledges receipt of the email. Any communication or notice mailed shall be deemed to be given when received, or five days after mailing.

- 18. **Counterparts:** This agreement may be executed in two or more counterparts (by facsimile or otherwise), each of which is an original and all of which together are deemed one agreement binding on all parties, notwithstanding that all parties are not signatories to the same counterpart.

- 19. **Severability:** If any term or provision of this agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular term or provision held to be invalid.

ATTACHMENT C

ARCHAEOLOGICAL INADVERTENT DISCOVERY PLAN (IDP)

Archaeological materials are the physical remains of the activities of people in the past. This IDP should be followed should any archaeological sites, objects, or human remains be found. Archaeological materials are protected under Federal and State laws and their disturbance can result in criminal penalties.

This document pertains to the work of the Contractor, including any and all individuals, organizations, or companies associated with the project.

WHAT MAY BE ENCOUNTERED

Archaeological material may be found during any ground-disturbing activity. If encountered, all excavation and work in the area **MUST STOP**. Archaeological objects vary and can include evidence or remnants of historic-era and pre-contact activities by humans. Archaeological objects can include but are not limited to:

- **Stone flakes, arrowheads, stone tools, bone or wooden tools, baskets, beads.**
- Historic building materials such as **nails, glass, metal** such as cans, barrel rings, farm implements, **ceramics, bottles, marbles, beads.**
- Layers of **discolored earth** resulting from hearth fire
- Structural remains such as **foundations**
- **Shell Middens** (mounds)
- **Human skeletal remains** and/or **bone fragments** which may be whole or fragmented.

If in doubt call it in.

DISCOVERY PROCEDURES: WHAT TO DO IF YOU FIND SOMETHING

1. Stop ALL work in the vicinity of the find
2. Secure and protect area of inadvertent discovery with 30 meter/100 foot buffer—work may continue outside of this buffer
3. Notify Project Manager and Agency Official
4. Project Manager will need to contact a professional archaeologist to assess the find.
5. If archaeologist determines the find is an archaeological site or object, contact SHPO. If it is determined to *not* be archaeological, you may continue work.

HUMAN REMAINS PROCEDURES

1. If it is believed the find may be human remains, stop ALL work.
2. Secure and protect area of inadvertent discovery with 30 meter/100 foot buffer, then work may continue outside of this buffer with caution.
3. Cover remains from view and protect them from damage or exposure, restrict access, and leave in place until directed otherwise. **Do not take photographs. Do not speak to the media.**

4. Notify:
 - Project Manager
 - Agency Official
 - Contracted Archaeologist (if applicable)
 - Oregon State Police - **DO NOT CALL 911** 503-378-3720
 - SHPO (State Historic Preservation Office) 503-986-0690
 - LCIS (Legislative Commission on Indian Services) 503-986-1067
 - Appropriate Native American Tribes (as provided by LCIS)
5. If the site is determined not to be a crime scene by the Oregon State Police, do not move anything! The remains should continue to be *secured in place* along with any associated funerary objects, and protected from weather, water runoff, and shielded from view.
6. Do not resume any work in the buffered area until a plan is developed and carried out between the State Police, SHPO, LCIS, and appropriate Native American Tribes, and you are directed that work may proceed.

CONFIDENTIALITY

The Agency and employees shall make their best efforts, in accordance with federal and state law, to ensure that its personnel and contractors keep the discovery confidential. The media, or any third-party member or members of the public are not to be contacted or have information regarding the discovery, and any public or media inquiry is to be reported to the Agency. Prior to any release, the responsible agencies and Tribes shall concur on the amount of information, if any, to be released to the public.

To protect fragile, vulnerable, or threatened sites, the National Historic Preservation Act, as amended (Section 304 [16 U.S.C. 470s-3]), and Oregon State law (ORS 192.501(11)) establishes that the location of archaeological sites, both on land and underwater, shall be confidential.

From: [CLEARANCE ORSHPO * OPRD](#)
To: [COWAN Mark * OPRD](#)
Subject: RE: LG23-031 Eagle Park - Harrisburg
Date: Tuesday, September 26, 2023 6:09:06 PM
Attachments: [image001.jpg](#)

THIS E-MAIL CONFIRMS RECEIPT OF AN ELECTRONIC SUBMISSION FOR AN HISTORIC RESOURCE/106 REVIEW

THIS E-MAIL DOES NOT REPRESENT CONCLUSION OF THE REVIEW/106 CONSULTATION.....

We received a clearance submission on your above referenced project. Thank you.

The assigned SHPO Case Number is 23-1131. Refer to this case number on all future correspondence or submitting any change to the scope of work for review using the provided SHPO case number. Please retain this email for your records.

If the SHPO chooses to not respond within 30 calendar days from receipt of this submittal your responsibilities under Section 106 of the National Historic Preservation Act of 1966 as amended, Oregon Revised Statute 358.653, local permitting process, and/or other similar request are complete and the project may proceed as described in the submitted scope of work. The 30-day SHPO response period for this project ends after 09/22/23. Federal and state laws protecting cultural resources, local permitting requirements; and necessary consultation with Native American Indian Tribes for federal, state and local government projects still apply. See <https://www.oregon.gov/oprd/OH/Pages/lawsrules.aspx>.

Do not respond to this email.

From: COWAN Mark * OPRD <Mark.COWAN@opr.oregon.gov>
Sent: Thursday, August 24, 2023 8:24 AM
To: CLEARANCE ORSHPO * OPRD <ORSHPO.Clearance@opr.oregon.gov>
Subject: LG23-031 Eagle Park - Harrisburg

SHPO review is requested for the following Local Government Grant Program project:

LG23-031 Eagle Park - Harrisburg

Attachments generally include:

- Submittal Form
- Clearance Form
- Maps
- Site Plan / Construction Plan
- Photos

Thanks,



Request for Reimbursement Guide

All **Progress Reports** and **Reimbursement Requests** must be submitted using OPRD's online grant application and management system. An account with OPRDgrants.org is required for access.

For detailed instruction on how to submit Progress Reports and Reimbursement Requests, see the ***Grant Reporting and Reimbursement Instructions*** at:

- > oprdgrants.org
- > Grant Programs
- > Local Government
- > Management & Reporting Requirements
- > ***Grant Reporting and Reimbursement Instructions***

All files for projects benefiting from Oregon Parks and Recreation Department administered grant funds must be able to pass a State audit. When preparing to submit a Request for Reimbursement, plan on submitting the following documentation:

- Progress Report**
- Project Bills / Invoices**
- Bill Payment Confirmation** – Please submit documentation confirming that all project bills/invoices have indeed been paid. The best way to document this is with some type of **Accounts Paid Report** or **Check Ledger Report** for the project that lists **Payments, Payee, Payment Date** and **Check Number**. (This is different from an Accounts Payable Report which would only list payments pending.) If an Accounts Paid Report is not available, please submit copies of canceled payment checks (with account numbers blocked out).

Once the project is completed . . .

- Project Pictures** – Please plan to submit 5-10 digital pictures of the completed project site and specific project elements, for the project file. Digital pictures can be attached to any Progress Report or Request for Reimbursement. For **Planning Projects**, rather than pictures, please submit a digital copy of the final **Planning Document**.

- Acknowledgement Sign** - Is there any type of signage on site acknowledging OPRD grant support for the project? If not, we will send you one.

If you have questions, please contact:

Mark Cowan
Grant Program Coordinator
mark.cowan@opr.oregon.gov
503-951-1317
<https://www.oregon.gov/opr>

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

GENERAL FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	1,190,160.00	1,190,160.00	1,190,160.00	0.00	100.00%
TAXES	3,900.53	3,900.53	732,050.00	(728,149.47)	0.53%
FRANCHISE FEES	93,656.39	93,656.39	381,880.00	(288,223.61)	24.53%
LICENSES AND PERMITS	5,011.68	5,011.68	10,900.00	(5,888.32)	45.98%
INTERGOVERNMENTAL REVENUE	32,002.93	32,002.93	201,970.00	(169,967.07)	15.85%
FINES AND FORFEITURES	4,019.93	4,019.93	45,050.00	(41,030.07)	8.92%
INVESTMENT REVENUE	3,229.99	3,229.99	18,210.00	(14,980.01)	17.74%
MISCELLANEOUS REVENUE	6,747.74	6,747.74	12,250.00	(5,502.26)	55.08%
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND REVENUE 1,338,729.19 1,338,729.19 2,592,470.00 (1,253,740.81) 51.64%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	99,661.44	99,661.44	584,050.00	484,388.56	17.06%
MATERIALS & SERVICE	163,611.89	163,611.89	683,115.00	519,503.11	23.95%
CAPITAL OUTLAY	18,522.34	18,522.34	40,000.00	21,477.66	46.31%
SPECIAL PAYMENTS	0.00	0.00	30,000.00	30,000.00	0.00%
TRANSFERS OUT	172,374.97	172,374.97	569,500.00	397,125.03	30.27%
CONTINGENCY	0.00	0.00	242,750.00	242,750.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	443,055.00	443,055.00	0.00%

TOTAL FUND EXPENDITURES 454,170.64 454,170.64 2,592,470.00 2,138,299.36 17.52%

NET REVENUES OVER EXPENDITURES 884,558.55 884,558.55 0.00

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

STREET FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	213,815.00	213,815.00	213,815.00	0.00	100.00%
INTERGOVERNMENTAL REVENUE	94,525.28	94,525.28	1,384,050.00	(1,289,524.72)	6.83%
INVESTMENT REVENUE	2,818.49	2,818.49	15,890.00	(13,071.51)	17.74%
MISCELLANEOUS REVENUE	0.00	0.00	1,000.00	(1,000.00)	0.00%
TRANSFERS IN	42,499.98	42,499.98	170,000.00	(127,500.02)	25.00%
TOTAL FUND REVENUE	353,658.75	353,658.75	1,784,755.00	(1,431,096.25)	19.82%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	8,770.77	8,770.77	62,745.00	53,974.23	13.98%
MATERIALS & SERVICE	26,692.99	26,692.99	135,140.00	108,447.01	19.75%
CAPITAL OUTLAY	2,568.75	2,568.75	1,085,570.00	1,083,001.25	0.24%
TRANSFERS OUT	6,575.01	6,575.01	26,300.00	19,724.99	25.00%
CONTINGENCY	0.00	0.00	175,000.00	175,000.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	300,000.00	300,000.00	0.00%
TOTAL FUND EXPENDITURES	44,607.52	44,607.52	1,784,755.00	1,740,147.48	2.50%
NET REVENUES OVER EXPENDITURES	309,051.23	309,051.23	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

BIKE FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	46,695.00	46,695.00	46,695.00	0.00	100.00%
TAX REVENUE	954.80	954.80	2,895.00	(1,940.20)	32.98%
INVESTMENT REVENUE	117.07	117.07	660.00	(542.93)	17.74%
TOTAL FUND REVENUE	47,766.87	47,766.87	50,250.00	(2,483.13)	95.06%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	50,250.00	50,250.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	50,250.00	50,250.00	0.00%
NET REVENUES OVER EXPENDITURES	47,766.87	47,766.87	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

COMMUNITY AND ECONOMIC DEVELOPMENT FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	558,650.00	558,650.00	558,650.00	0.00	100.00%
INVESTMENT REVENUE	929.44	929.44	5,240.00	(4,310.56)	17.74%
MISCELLANEOUS REVENUE	1,052.50	1,052.50	13,500.00	(12,447.50)	7.80%
INTERFUND TRANSFER	7,749.99	7,749.99	31,000.00	(23,250.01)	25.00%
TOTAL FUND REVENUE	568,381.93	568,381.93	608,390.00	(40,008.07)	93.42%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	6,991.60	6,991.60	307,700.00	300,708.40	2.27%
CAPITAL OUTLAY	0.00	0.00	300,690.00	300,690.00	0.00%
TOTAL FUND EXPENDITURES	6,991.60	6,991.60	608,390.00	601,398.40	1.15%

NET REVENUES OVER EXPENDITURES 561,390.33 561,390.33 0.00

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

LIBRARY FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	114,625.00	114,625.00	114,625.00	0.00	100.00%
INVESTMENT REVENUE	195.11	195.11	1,100.00	(904.89)	17.74%
MISCELLANEOUS REVENUE	644.99	644.99	16,900.00	(16,255.01)	3.82%
TRANSFERS IN	21,249.99	21,249.99	85,000.00	(63,750.01)	25.00%
TOTAL FUND REVENUE	136,715.09	136,715.09	217,625.00	(80,909.91)	62.82%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL	11,476.97	11,476.97	51,755.00	40,278.03	22.18%
MATERIALS & SERVICE	14,276.97	14,276.97	48,100.00	33,823.03	29.68%
CAPITAL OUTLAY	2,400.00	2,400.00	8,000.00	5,600.00	30.00%
CONTINGENCY	0.00	0.00	21,760.00	21,760.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	88,010.00	88,010.00	0.00%
TOTAL FUND EXPENDITURES	28,153.94	28,153.94	217,625.00	189,471.06	12.94%
NET REVENUES OVER EXPENDITURES	108,561.15	108,561.15	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

STORM DRAIN FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	239,245.00	239,245.00	239,245.00	0.00	100.00%
STORM WATER ASSESSMENT REVENUES	12,090.03	12,090.03	68,665.00	(56,574.97)	17.61%
INVESTMENT REVENUE	1,096.17	1,096.17	6,180.00	(5,083.83)	17.74%
MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00%
TOTAL FUND REVENUE	<u>252,431.20</u>	<u>252,431.20</u>	<u>314,090.00</u>	<u>(61,658.80)</u>	<u>80.37%</u>

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	3,600.72	3,600.72	21,500.00	17,899.28	16.75%
CAPITAL OUTLAY	0.00	0.00	292,590.00	292,590.00	0.00%
TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00%
TOTAL FUND EXPENDITURES	<u>3,600.72</u>	<u>3,600.72</u>	<u>314,090.00</u>	<u>310,489.28</u>	<u>1.15%</u>
NET REVENUES OVER EXPENDITURES	<u>248,830.48</u>	<u>248,830.48</u>	<u>0.00</u>		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

BUILDING PERMIT FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	28,125.00	28,125.00	28,125.00	0.00	100.00%
PERMIT REVENUE	2,354.43	2,354.43	53,000.00	(50,645.57)	4.44%
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND REVENUE 30,479.43 30,479.43 81,125.00 (50,645.57) 37.57%

**EXPENDITURES
(REQUIREMENTS)**

REVENUES (RESOURCES)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	1,150.61	1,150.61	35,850.00	34,699.39	3.21%
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00%
CONTINGENCY	0.00	0.00	45,275.00	45,275.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND EXPENDITURES 1,150.61 1,150.61 81,125.00 79,974.39 1.42%

NET REVENUES OVER EXPENDITURES 29,328.82 29,328.82 0.00

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

ELECTRICAL PERMIT FUND

REVENUES (RESOURCES)

NET REVENUES OVER EXPENDITURES	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	5,845.00	5,845.00	5,845.00	0.00	100.00%
PERMIT REVENUE	1,106.96	1,106.96	8,300.00	(7,193.04)	13.34%
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND REVENUE 6,951.96 6,951.96 14,145.00 (7,193.04) 49.15%

**EXPENDITURES
(REQUIREMENTS)**

CITY OF HARRISBURG	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	840.97	840.97	6,195.00	5,354.03	13.57%
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00%
CONTINGENCY	0.00	0.00	7,950.00	7,950.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	0.00	0.00	0.00%

TOTAL FUND EXPENDITURES 840.97 840.97 14,145.00 13,304.03 5.95%

NET REVENUES OVER EXPENDITURES 6,110.99 6,110.99 0.00

CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

DEBT SERVICES FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	165,650.00	165,650.00	165,650.00	0.00	100.00%
TAXES	2,328.69	2,328.69	450,820.00	(448,491.31)	0.52%
INVESTMENT REVENUE	851.40	851.40	4,800.00	(3,948.60)	17.74%
TOTAL FUND REVENUE	168,830.09	168,830.09	621,270.00	(452,439.91)	27.17%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PRINCIPLE	0.00	0.00	105,000.00	105,000.00	0.00%
INTEREST	0.00	0.00	325,065.00	325,065.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	191,205.00	191,205.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	621,270.00	621,270.00	0.00%
NET REVENUES OVER EXPENDITURES	168,830.09	168,830.09	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

OFFICE EQUIPMENT FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	20,080.00	20,080.00	20,080.00	0.00	100.00%
INVESTMENT REVENUE	58.53	58.53	330.00	(271.47)	17.74%
TRANSFERS IN	66,000.00	66,000.00	66,000.00	0.00	100.00%
TOTAL FUND REVENUE	86,138.53	86,138.53	86,410.00	(271.47)	99.69%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
MATERIALS & SERVICE	43,592.67	43,592.67	65,000.00	21,407.33	67.07%
CAPITAL OUTLAY	1,035.03	1,035.03	21,410.00	20,374.97	4.83%
TOTAL FUND EXPENDITURES	44,627.70	44,627.70	86,410.00	41,782.30	51.65%
NET REVENUES OVER EXPENDITURES	41,510.83	41,510.83	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

EQUIPMENT FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	334,665.00	334,665.00	334,665.00	0.00	100.00%
INVESTMENT REVENUE	763.60	763.60	4,305.00	(3,541.40)	17.74%
TRANSFERS IN	19,725.03	19,725.03	78,900.00	(59,174.97)	25.00%
TOTAL FUND REVENUE	355,153.63	355,153.63	417,870.00	(62,716.37)	84.99%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	5,767.37	5,767.37	417,870.00	412,102.63	1.38%
TOTAL FUND EXPENDITURES	5,767.37	5,767.37	417,870.00	412,102.63	1.38%
NET REVENUES OVER EXPENDITURES	349,386.26	349,386.26	0.00		

CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023

WATER FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	4,928,880.00	4,928,880.00	4,928,880.00	0.00	100.00%
SERVICES REVENUE	153,211.73	153,211.73	642,640.00	(489,428.27)	23.84%
INVESTMENT REVENUE	60,484.79	60,484.79	292,920.00	(232,435.21)	20.65%
MISCELLANEOUS REVENUE	4,095.00	4,095.00	25,100.00	(21,005.00)	16.31%
INTERFUND TRANSFERS	65,874.99	65,874.99	263,500.00	(197,625.01)	25.00%
TOTAL FUND REVENUE	5,212,546.51	5,212,546.51	6,153,040.00	(940,493.49)	84.71%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL SERVICES	88,777.89	88,777.89	616,535.00	527,757.11	14.40%
MATERIALS & SERVICE	56,092.10	56,092.10	263,360.00	207,267.90	21.30%
CAPITAL OUTLAY	4,359.15	4,359.15	4,952,000.00	4,947,640.85	0.09%
DEBT SERVICES	0.00	0.00	0.00	0.00	0.00%
TRANSFERS OUT	22,075.00	22,075.00	49,300.00	27,225.00	44.78%
CONTINGENCY	0.00	0.00	21,845.00	21,845.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	250,000.00	250,000.00	0.00%
TOTAL FUND EXPENDITURES	171,304.14	171,304.14	6,153,040.00	5,981,735.86	2.78%
NET REVENUES OVER EXPENDITURES	5,041,242.37	5,041,242.37	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

SEWER FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	374,270.00	374,270.00	374,270.00	0.00	100.00%
SERVICES REVENUE	141,236.99	141,236.99	834,320.00	(693,083.01)	16.93%
INVESTMENT REVENUE	2,133.88	2,133.88	12,030.00	(9,896.12)	17.74%
MISCELLANEOUS REVENUE	6,432.00	6,432.00	7,430.00	(998.00)	86.57%
INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00%
TOTAL FUND REVENUE	524,072.87	524,072.87	1,228,050.00	(703,977.13)	42.68%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
PERSONNEL SERVICES	88,777.76	88,777.76	624,825.00	536,047.24	14.21%
MATERIALS & SERVICE	93,838.64	93,838.64	250,610.00	156,771.36	37.44%
CAPITAL OUTLAY	0.00	0.00	47,000.00	47,000.00	0.00%
DEBT SERVICES	0.00	0.00	121,400.00	121,400.00	0.00%
TRANSFERS OUT	22,075.00	22,075.00	49,300.00	27,225.00	44.78%
CONTINGENCY	0.00	0.00	10,000.00	10,000.00	0.00%
UNAPPROPRIATED ENDING FUND BALANCE	0.00	0.00	124,915.00	124,915.00	0.00%
TOTAL FUND EXPENDITURES	204,691.40	204,691.40	1,228,050.00	1,023,358.60	16.67%
NET REVENUES OVER EXPENDITURES	319,381.47	319,381.47	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

WATER RESERVE FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	195,590.00	195,590.00	195,590.00	0.00	100.00%
INVESTMENT REVENUE	851.40	851.40	4,800.00	(3,948.60)	17.74%
TRANSFERS IN	0.00	0.00	0.00	0.00	0.00%
TOTAL FUND REVENUE	196,441.40	196,441.40	200,390.00	(3,948.60)	98.03%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	200,390.00	200,390.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	200,390.00	200,390.00	0.00%
NET REVENUES OVER EXPENDITURES	196,441.40	196,441.40	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

SEWER RESERVE FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	254,515.00	254,515.00	254,515.00	0.00	100.00%
INVESTMENT REVENUE	851.40	851.40	4,800.00	(3,948.60)	17.74%
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 255,366.40 255,366.40 259,315.00 (3,948.60) 98.48%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	7,209.40	7,209.40	259,315.00	252,105.60	2.78%

TOTAL FUND EXPENDITURES 7,209.40 7,209.40 259,315.00 252,105.60 2.78%

NET REVENUES OVER EXPENDITURES 248,157.00 248,157.00 0.00

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

TRANSPORTATION SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	292,010.00	292,010.00	292,010.00	0.00	100.00%
ASSESSMENTS	0.00	0.00	21,915.00	(21,915.00)	0.00%
INVESTMENT REVENUE	1,366.68	1,366.68	7,705.00	(6,338.32)	17.74%
TOTAL FUND REVENUE	293,376.68	293,376.68	321,630.00	(28,253.32)	91.22%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	321,630.00	321,630.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	321,630.00	321,630.00	0.00%
NET REVENUES OVER EXPENDITURES	293,376.68	293,376.68	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

PARKS SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	143,220.00	143,220.00	143,220.00	0.00	100.00%
ASSESSMENTS	0.00	0.00	12,950.00	(12,950.00)	0.00%
INVESTMENT REVENUE	831.89	831.89	4,690.00	(3,858.11)	17.74%
TOTAL FUND REVENUE	144,051.89	144,051.89	160,860.00	(16,808.11)	89.55%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	160,860.00	160,860.00	0.00%
UNAPPROPRIATED FUND BALANCE	0.00	0.00	0.00	0.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	160,860.00	160,860.00	0.00%
NET REVENUES OVER EXPENDITURES	144,051.89	144,051.89	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

STORM DRAIN SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	50,105.00	50,105.00	50,105.00	0.00	100.00%
ASSESSMENTS	0.00	0.00	3,230.00	(3,230.00)	0.00%
INVESTMENT REVENUE	237.69	237.69	1,340.00	(1,102.31)	17.74%
TOTAL FUND REVENUE	50,342.69	50,342.69	54,675.00	(4,332.31)	92.08%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	54,675.00	54,675.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	54,675.00	54,675.00	0.00%
NET REVENUES OVER EXPENDITURES	50,342.69	50,342.69	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

WATER SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	374,355.00	374,355.00	374,355.00	0.00	100.00%
ASSESSMENTS	0.00	0.00	30,390.00	(30,390.00)	0.00%
INVESTMENT REVENUE	1,901.46	1,901.46	10,720.00	(8,818.54)	17.74%
TOTAL FUND REVENUE	376,256.46	376,256.46	415,465.00	(39,208.54)	90.56%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	415,465.00	415,465.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	415,465.00	415,465.00	0.00%
NET REVENUES OVER EXPENDITURES	376,256.46	376,256.46	0.00		

**CITY OF HARRISBURG
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2023**

SEWER SDC FUND

REVENUES (RESOURCES)

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	DIFFERENCE	PERCENTAGE
BEGINNING FUND BALANCE	739,730.00	739,790.00	739,730.00	60.00	100.01%
ASSESSMENTS	0.00	0.00	25,830.00	(25,830.00)	0.00%
INVESTMENT REVENUE	1,604.35	1,604.35	9,045.00	(7,440.65)	17.74%
TOTAL FUND REVENUE	741,334.35	741,394.35	774,605.00	(33,210.65)	95.71%

**EXPENDITURES
(REQUIREMENTS)**

OBJECT CLASSIFICATION (DESCRIPTION)	PERIOD ACTUAL	YTD ACTUAL	BUDGET	REMAINING	PERCENTAGE
CAPITAL OUTLAY	0.00	0.00	774,605.00	774,605.00	0.00%
TOTAL FUND EXPENDITURES	0.00	0.00	774,605.00	774,605.00	0.00%
NET REVENUES OVER EXPENDITURES	741,334.35	741,394.35	0.00		

Agenda Bill
Harrisburg City Council
Harrisburg, Oregon

THE MATTER OF APPROVING THE CONSENT LIST

STAFF REPORT:

Exhibit A: City Council Minutes for September 26, 2023; October
October 10, 2023 and October 24, 2023

Exhibit B: Payment Approval Report for October 2023

Exhibit C: Appointment of Rian Tupua to the Library Board

Exhibit D: Municipal Court Collections Report October 2023

Exhibit E: Municipal Court Citation Report October 2023

ACTION: MOTION TO APPROVE THE CONSENT LIST

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

- 1. Minutes from the September 26, 2023, October 10, 2023 and October 24, 2023 City Council Meeting**
- 2. The Payment Approval Report for October 2023**
- 3. Appointment of Rian Tupua to the Library Board with a term ending June 30, 2025**

THIS AGENDA BILL IS DESTINED FOR: Consent Agenda –October 10, 2023

STAFF RECOMMENDATION:

Staff recommends the City Council approve the consent list.

Building Permits:

October 2023: Submitted: 4

Issued: 3

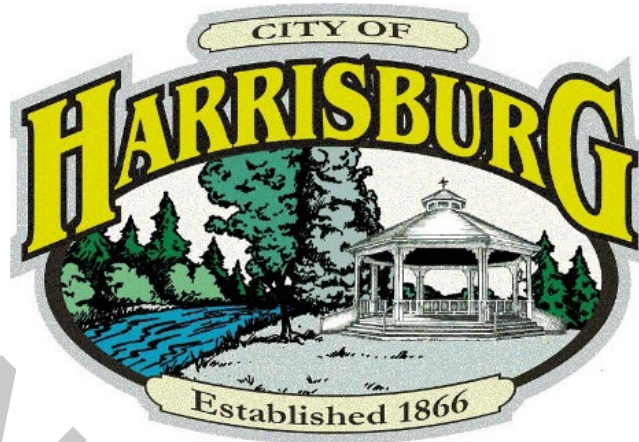
New Homes: 0

Residential Valuation: \$137,411

Commercial Valuation: \$0.00

2023 YTD Valuation: \$1,217,103

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.



City Council Work Session Minutes September 26, 2023

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

CALL TO ORDER AND ROLL CALL by Mayor, Robert Duncan at the hour of 6:31pm

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

THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM LCSO IF ONE IS AVAILABLE: Sergeant Frambes summarized the LCSO August 2023 Monthly Report noting the calls for service were down from July. He informed Council there were a couple death investigations and break-ins including American Market. LCSO believes the same group is responsible for an attempted break-in at EZ Stop Market and break-ins in Halsey and Brownsville. .

THE MATTER OF DISCUSSING LIBRARY CARDS FOR OUT OF CITY RESIDENTS: Library Supervisor Nelson informed Council that the Lebanon and Albany Libraries are issuing Library cards for non-housed residents at no charge. Nelson asked for Council's input as we prepare a policy on the topic.

- Klemm commented that any patron can read materials in the Library without having to check it out.
- Downey recommended holding materials in the Library for any patron who doesn't have a library card.

September 26, 2023

- *The consensus was to not allow free Library Cards for non-housed residents.*
- Nelson asked Council about closing the Library at 7pm on Thursdays instead of 8pm beginning in October, stating this would give the Librarians an opportunity to have an additional hour of working together earlier that day.
 - *The consensus was to allow the change in hours.*

To accommodate members in the audience, item no. 3 on the agenda was moved to the end of the meeting.

THE MATTER OF APPROVING THE CONSENT LIST

- Caughey asked about the payment to United Rental for \$7,895.48 as shown on page 79 of the agenda. Scholz responded it was for the rental of an excavator used at the sewer plant for the poplar trees. Nelson commented that this expense is budgeted for each fiscal year.
 - **Downey motioned to approve the consent list and was seconded by Caughey. The motion passed unanimously by a vote of 5-0.** (Yes: Caughey, Downey, Boese, Klemm and Thomas. No: None.) **A motion to approve the consent list approved the following:**
 - **City Council Minutes for August 8, 2023**
 - **The Payment Approval Report for August 2023**

CITY ADMINISTRATOR VERBAL REPORT

Eldridge informed Council of the following:

- Land Use Fees will be on the next agenda due to an increase in the cost of notifications.
- The updated 5-year TMDL has been submitted.
- The City received a \$96,166 Oregon Parks & Recreation Department Grant for Eagle Park which will go towards funding the Dog Park, wood chips for the trail, historical signs, and picnic tables.
- Eldridge will be attending the Oregon Infrastructure Summit Wednesday and Thursday with a scholarship received from Biz Oregon.
- Will Tucker informed Eldridge, at the Linn Co. Commissioners meeting, that they still have unused ARPA funds available and that she will be submitting a request for some of those funds.
- The deadline for the Construction and Maintenance Agreement with BNSF is the 28th of October. City Attorney Jim Brewer has contacted BNSF, and he is hoping they are close to meeting the deadline.
- At the Planning Commission meeting, it was recommended to bring back for review portions of the development code in relation to paving requirements for industrial and commercial properties. Mayor Duncan asked if the concern was financial, and Eldridge replied that it was for the smaller businesses. Scholz commented that he likes asphalt as it looks better but realizes it's a huge expenses for businesses to be able to afford it.
- The SMAC training meeting will be held in the Municipal Center on October 19th at 7pm.

OTHERS:

September 26, 2023

- Downey read a quote from Elon Musk; “Like Gulliver, tied down by thousands of little strings, we lose our freedom one regulation at a time” and commented we need to do what we can as Councilors and remember that we lose our freedom the more we regulate.
- Nelson informed Council interest rates are up three points to 4.8%.

After the consent list, Harrisburg Resident Troy Jones of 22335 Gap Road, who arrived late, asked to address Council.

Jones distributed **Addendum 1** and stated that he represents a group “Friends of Gap Road” that are against the Muddy Creek Energy Park that would cover over 15,000 acres of Exclusive Farm Use (EFU) property located on Gap Road. Jones was asking for the City’s support as this solar facility will affect the wetlands, wildlife and reduce the evaluation of their homes and property.

- Thomas asked if they are going straight through Oregon Department of Energy (ODOE) to waive the land use laws. Jones replied yes, noting that a new law passed that will allow ODOE to make the determination.
- Klemm asked if the property was being leased. Jones replied the Korean company owns some and they are leasing more from two property owners.
- Downey commented that she is familiar with this and would give her support as an individual Council member as she believes this will take away farming jobs.
- Thomas was concerned about regulating property owners’ rights to be able to lease their property. Jones replied that he is not against that, but he feels they didn’t get the chance to voice their concerns prior.
- Klemm asked who would make the final decision. Jones replied it’s the decision of the Energy Facility Siting Council.
- Mayor Duncan commented that Council would support the group.
- Jones provided his contact information if Council would like to bring it back as a future agenda item.

THE MATTER OF VIEWING A TRAINING VIDEO FOR MANDATORY REPORTING OF SUSPECTED CHILD ABUSE, AS REQUIRED BY HB 3071

- Eldridge reminded City Council that elected officials must report suspected child abuse and introduced the video which can viewed at <https://www.oregon.gov/odhs/report-abuse/pages/mandatory-reporting.aspx>.
- Downey and Mayor Duncan both thought the video was informative and it was nice to know what their responsibilities are as elected officials.

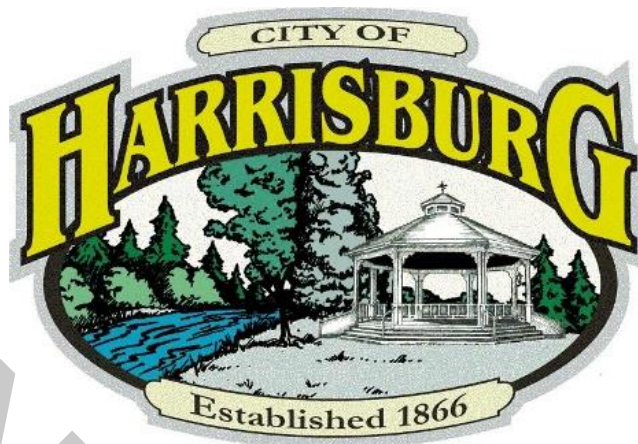
With no further discussion, the City Council Work Session adjourned at hour of 8:08pm.

Mayor

City Recorder

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

Exhibit A



City Council Business Meeting Minutes October 10, 2023

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

CALL TO ORDER AND ROLL CALL by Mayor, Robert Duncan at the hour of 6:33pm

CONCERNED CITIZEN(S) IN THE AUDIENCE: Resident Robert Clark of 791 Whitham Way, approached Council and presented **Addendum 1**, which included six different community event proposals.

- Downey liked the suggestions but was concerned about who would be organizing it. Clark stated that he doesn't mind taking on the initial responsibility.
- Klemm commented that he is supportive of all facilities available for our youth.
- Knox was supportive of the ideas presented and noted the lights for the basketball court are currently in the works.
- Boese agrees this would be beneficial to the community and is curious to hear more about it.
- Mayor Duncan thinks the ideas presented are great.
- Scholz suggested presenting the proposal in steps rather than all at once to make it more achievable.
- *The consensus from City Council is to bring it back to a future meeting.*

October 10, 2023

THE MATTER OF APPROVING RESOLUTION NO. 1283, TO INCREASE LAND USE FEES BASED ON THE HARRISBURG DEVELOPMENT CODE. Eldridge informed Council the last time the Land Use Fees were updated was in 2021, 2019 and 2007. Eldridge reviewed the different rates including the pre-conference rates ranging from \$100 to \$250 and noted these meetings take up staff time and if the pre-applicant doesn't proceed, the City is out the time and money invested.

- Downey asked Eldridge for further explanation on pre-conferences. Eldridge explained it's not for asking minor questions about a property, but further detailed discussion including storm drainage, accessory dwelling units or ideas that include additional information including engineering and planning.
- Scholz commented that most pre-application meetings can last for several hours and include himself, Eldridge, and engineers. Scholz noted this is standard practice in most cities.
- Knox asked if the applicants are required to have something formal for the meeting. Eldridge replied that all requirements for the meeting are listed on the pre-application.
- Klemm inquired if having an hourly rate would be feasible. Eldridge replied that we could have a base rate and if the time allowed goes over, adjust accordingly
- Scholz liked the idea of the hourly rate or a base rate with an hourly rate.
- Mayor Duncan commented that if we want to address that idea, we could bring it up next year.
- Klemm and Mayor Duncan wanted to be sure the City wasn't making a profit from increased fees. Nelson replied that we will still be negative even with the new fees due to the cost of engineering, planning and attorney fees.
- Boese agrees with the increase, and realizes costs are going up everywhere.
- Eldridge commented that in the past, she has been able to reduce fees for some applicants if the City's work has already been completed previously.
 - Downey motioned to approve Resolution No. 1283, **"A RESOLUTION APPROVING AMENDMENTS TO THE HARRISBURG LAND USE FEE SCHEDULE"** and was **seconded by Klemm. The motion passed unanimously by a vote of 4-0.** (Yes: Downey, Klemm, Boese and Knox. No: None.)

THE MATTER OF DISCUSSING CHANGES TO THE RIGHT-OF-WAY LOCATED BETWEEN THE END OF N. 8TH ST, AT THE INTERSECTION OF ARROW LEAF AVE. Eldridge referred to pages 14 & 15 of the agenda showing two views of the intersection. She informed Council that the City has been approached by both the Harrisburg Fire/Rescue District and Republic Services about opening the road which has been closed for 27 years. The parcel is currently owned by Linn County Property Management who is willing to transfer the parcel if a formal request is made to the commissioners. Eldridge suggested holding a public hearing at the November meeting and to notify residents that are within 300 to 400 feet of the intersection, giving them an opportunity to be heard.

The consensus from City Council is to hold a public hearing and to invite the Harrisburg Fire/Rescue District and Republic Services for testimony.

- Downey motioned to direct staff to send notice to the property owners in this section of town to weigh in on this decision at the City Council Meeting scheduled for November 14, 2023 or a different date if needed and was **seconded by Klemm. The motion passed unanimously by a vote of 4-0.** (Yes: Downey, Klemm, Boese and Knox. No: None.)

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

October 10, 2023

- Downey **motioned to approve the consent list and was seconded by Klemm. The motion passed unanimously by a vote of 4-0. (Yes: Downey, Klemm, Boese and Knox. No: None.) The motion to approve the consent list approved the following:**
 - **The Payment Approval Report for September 2023**

CITY ADMINISTRATORS VERBAL REPORT

Eldridge informed Council of the following:

- The City does not yet have the Maintenance Agreement from BNSF and we might need to schedule a special meeting if it's not received in time for the October 24th meeting.
 - Downey expressed her frustration with the lack of respect shown by BNSF.
 - Klemm asked about placing T-Rails at each end of town.
- Jackson Street Youth Services (**Addendum 2**) will be holding an event at the Skate Park serving hot food and supplying clothing on Wednesday, October 25th from 4:30pm to 6:30pm.
- Wednesday, December 13th is the Transportation Plan Public Meeting Open House at the Municipal Center.

OTHERS:

- Scholz informed Council that security cameras will be added to the Municipal Center Building inside and out that will include a camera focusing on BN Park.
- Resident Donna Duncan, of 185 N 4th St, asked what the City was prepared to do if BNSF doesn't meet our deadline requirements and wanted reassurance we were prepared to follow through.
 - Eldridge stated the City has spoken before about blocking access entering the City, however, the City needs to consider the local businesses that could be affected. The City has also budgeted for higher legal fees if legal proceedings are needed.
 - Scholz commented that this will be discussed at a future ODOT Rail meetings if it should come to that and noted once the franchise agreement expires, Council will be advised how to proceed.
 - Klemm referred to eminent domain and wanted to know if that would apply.

With no further discussion, the City Council Work Session was adjourned at the hour of 7:50pm.

Mayor

City Recorder

2024 Harrisburg community proposals

We have written up a list of community functions and the reasons why we would like to implement them in 2024 and many years after that. The functions are written in the order when we would like to implement them. They start in the spring and go into the end of October.

There is something for everyone in town to enjoy and be a part of if they choose to.

We have a couple of reasons why we would like to start these functions for the town. The first reason would be to bring people to Harrisburg to see how wonderful Harrisburg is and to spend money. The second reason would be to have something for the families in the town to do in Harrisburg. The third reason would be to help improve the sports facilities for the families in Harrisburg to use. Either on a sports team or just for a fun day with the family.

Here are the functions that we would like to purpose for the year.

1. Starting in the end of May and ending in the beginning of October we would like to start up a Farmers market. Down on the river like it was before Covid. The Farmers market would go every other Sunday. Depending how it goes we can make it a market that goes every Sunday.
2. At the end of May we would like to do a Carnival. The elementary parent club hasn't put it on since the beginning of Covid. It is a big hit for the families and a great fundraiser for the town. We can have the carnival at the school. I know there were families coming from the surrounding towns to the last carnival.
3. We would like to start sports camps for the kids throughout the Summer. Camps for Softball, Baseball, Basketball, and Volleyball. I have never seen or been a part of any sports camps besides the football camp the high school football team puts on in the summer. That is a big hit for the kids from the surrounding towns.
4. A haunted house in October at the old Fire department building. The Haunted house can be on the last 3 weekends in October.
5. We would like to get some leagues going. Leagues like Pickle ball on the Legends basketball court. Volleyball on the sand volleyball court.
6. Hosting a skating competition at the skatepark. We can pick one weekend during the summer that we can host a Skateboard/BMX competition at the skatepark.

The first goal for these funds would be to put lights on the Softball, Baseball fields, Sand Volleyball court, and the Basketball court. After that goal is met the funds can be used to upgrade fields and the equipment for the kids.

2024 Harrisburg community proposals

Farmers Market Plans

In the beginning of April we will start calling vendors to see who wants to be a part of the Farmers market. We would go over with the vendors how big each spot would be and how much it would cost them to have a spot. We would also go over with them what time the vendors can show up to set up their booths. We would also let them know what time the Farmers market starts and ends. We will have a number of spots available to rent each Sunday. We will start going to the Saturday market to talk to each vendor there and getting their contact info.

1. The first Farmers market will be the second Sunday of May.
2. The first space size will be 6' x 6'. This space will cost you \$50.00.
3. The second space size will be 10' x 6'. This space size will cost you \$75.00.
4. The fees for each space will be collected before the vendors will be allowed to set up their booths.
5. The time to show up for a spot will be 5am. The market will go until 5pm. The vendors can start taking down their booths at 4pm.
6. There will be pre pay on spaces available. Each vendor that pre pays for a spot will be given \$5.00 on their space and pick what space they want. Everyone else will get a first come first serve basis on spaces.
7. We would like to get a couple of food trucks or booths to come to the Framers market as well.

Notes:

2024 Harrisburg community proposals

Harrisburg Carnival

The Harrisburg Carnival can be put on the Friday of May. We can use the old Fire station and the park across the street. I propose we shoot the whole block down from train track to train track for the Carnival. We can have music and the blowup slide and obstacle course across the street on the grass in the park. We can hold the games, face painting, and silent auction in the old fire station. We can see if the Fire department wants to do a BBQ for the night. The proceeds from the BBQ can go to the Fire department for the Firework show on the 4th of July.

Notes:

Addendum 1

2024 Harrisburg community proposals

Sports camps

We would like to take advantage of our location being between Eugene, Junction City, Corvallis, Albany, Halsey, and Brownsville. We can call the elementary and middle schools in all of these towns and let them know of our camps coming up in the summer for all of the kids that would like to join them for the respective sports they like to play. These camps will be day camps that would go from Monday to Thursday. These camps can go for example pitching camp for Softball and Baseball players. Catching camps for kids that would like to get better playing that position.

Volleyball camps for kids that want to get better in Volleyball. We can hold those camps in the sand Volleyball courts. At the end of the volleyball camp the kids can play each other in a mini tournament.

We can see if our coaches or any coaches from the surrounding towns would like to help put these camps on. With the camps each kid will get a shirt for their sport and camp they are participating in.

The fees will be something that would be figured out depending on the costs of the shirts and any other costs for the camps.

Notes:

2024 Harrisburg community proposals

Harrisburg Haunted House

The Harrisburg Haunted House would be held on the second weekend of October to the last weekend of October. We can hold it at the old firestation. We can start at 5pm and go to 10pm. Thursday through Saturday. For each weekend we can feature a different theme. For example we can go to the universities in Eugene and Corvallis and say it's University night or ladies night or Football players night or parents night or kids night. We can go to the high schools and see their theater department would like to help set up the haunted house and be a part of it. We would not let younger helpers work in the haunted house to work it. We are all for younger helpers outside to help work the crowd waiting to go into the haunted house. We do not want to have anyone get hit for scaring someone and getting too close to them when doing it. We can not have anyone touching anyone in any way at all during the Haunted house. For everyone helping or working at the Haunted house will receive a shirt for participating in it. For the design on the shirts we can hold a competition to see who enters the best design. The best design will go on the shirts. Another thought is that we can have someone going around taking pictures to sell of the crowd waiting to go in and see if we can have someone taking pictures somewhere in the haunted house to sell as well.

We can have 4 to 6 big rooms in the haunted house at the end of the rows. In each room we can have different themes. For example we can have a clown room, a polka dot room, a strobe light room, a doll room. In the pathways between the rooms we can have several different mini themes the people can go through.

The cost per ticket can be split into 2 amounts. For example 7 for kids and 10 for adults. We can also sell Coffee, water, and Hot chocolate for the people going to the Haunted house.

Notes:

2024 Harrisburg community proposals

Sports Rec Leagues

We would like to get some Rec leagues out here in Harrisburg through the year. We do have some great facilities like a redone basketball court with 2 pickleball courts. We can call some of the leagues in Eugene, Albany, and Corvallis and see how they started up and invite them out to Harrisburg to check out our court and see what we can do to get some leagues going in Harrisburg. We would like to get a pickleball tournament in Harrisburg started and would go on every year.

We have 2 great sand volleyball courts and we are not using them to their potential.

We can call some of the leagues in the same towns and invite them out to Harrisburg to get a league in Harrisburg going. We would like to see about getting a sand volleyball tournament in Harrisburg started and would go on every year.

Notes:

Amendment 1

2024 Harrisburg community proposals

Skateboard/BMX Tournament

We have a great facility in the Skateboard/BMX park. We would like to start a Skateboard/BMX Tournament at that park. We don't know of any other Tournaments like this in the state of Oregon. We can see if we can get some prizes donated for the winners. We think this can be a big local Tournament that gets put on every year. There are a lot of kids that use the park from all around and those sports are growing more and more popular every year.

Notes:

Addendum 1

SKATE PARK AFTER DARK

6.

*Free, public events in support of youth
at skateparks across the valley*

Harrisburg - 10/25

Group painting!

Lebanon - 11/1

Karaoke!

Corvallis - 11/8

Live bands + DJ!

Sweet Home - 11/15

Karaoke!

Albany - 11/29

Karaoke + Youth vigil!

**Wednesdays
430-630pm**



**Serving hot food, hot drinks, rain gear,
cool clothes, and tons of resources for youth ages 10-24!**



**NATIONAL
RUNAWAY
PREVENTION
MONTH**

**Questions?
Text 541-745-4591
or DM us on
Facebook / Instagram**

jackson street
YOUTH SERVICES
STREET OUTREACH

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

Exhibit A



City Council Work Session Minutes October 24, 2023

Mayor: Robert Duncan, Presiding
 Council President: Mike Caughey, (Excused absence)
 Councilors Present: Kimberly Downey, Robert Boese (Via phone), Randy Klemm and Cindy Knox
 Councilors Absent: Charlotte Thomas (Excused absence)
 Staff Present: City Administrator Michele Eldridge, Public Works Director Chuck Scholz, and City Recorder/Municipal Court Clerk Lori Ross
 Meeting Location: Harrisburg Municipal Center Located at 354 Smith St

Mayor Robert Duncan led the Pledge of Allegiance.

CALL TO ORDER AND ROLL CALL by Mayor, Robert Duncan at the hour of 6:32pm

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

THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM LCSO IF ONE IS AVAILABLE: Sergeant Frambes with LCSO reviewed the report for September 2023. Some of the highlights included:

- Two calls for shoplifting at the Dollar General. No charges were filed.
- Arrest for Domestic Assault, DUII, Driving While Suspended-Misdemeanor and an individual who was intoxicated and walked into his neighbor's house.
- A routine traffic stop, by Deputy Newman, led to the arrest of two individuals for multiple warrants, and charges for possession of 10 grams of meth and felon in possession of a firearm.
- Klemm thanked Sergeant Frambes for LCSO's assistance with helping a homeless person get the services they needed.

October 24, 2023

THE MATTER OF MEETING WITH A MEMBER REPRESENTATIVE FROM THE COBURG POLICE DEPARTMENT IF ONE IS AVAILABLE: Chief Larson, with Coburg Police Department reviewed the 3rd Quarter Stats. Some of the highlights included:

- Assisting with the 4th of July Celebration, National Night Out and the Harvest Festival.
- DUII arrest.
- Assisting as the Court Bailiff monthly.
- Assisted LCSO on burglary and domestic calls.
- Chief Larson noted Coburg only worked 28 hours during the month of September due to having one officer retire and one on medical leave after being shot on the job.
- Coburg is also in the process of a traffic study. The trailer currently is on 6th and LaSalle St. Coburg will decide whether to move the trailer to a new location or leave after reviewing the data.

THE MATTER OF REVIEWING THE 3RD QUARTER CRIME RESULTS FOR THE CITY OF HARRISBURG: Eldridge reviewed the 3rd Quarter Stats and noted person crimes are down by eight and even though property crimes increased by one, they are still lower than in 2022.

- Sergeant Frambes commented that this quarter was for the summer months, which is their busiest time, and he sees nothing to be concerned about in the report.

THE MATTER OF A PRESENTATION FROM RYAN VOGT, EXECUTIVE DIRECTOR OF THE OREGON CASCADES WEST COUNCIL OF GOVERNMENTS (OCWCOG): OCWCOG Executive Director Ryan Vogt introduced himself. He referred to Exhibit A, the 2022 Harrisburg Annual Report. With no comments from City Council, Vogt informed Council the COG has been leading the first phase of the Linn Benton Lincoln Broadband Effort. He further commented that those funds are not distributed based on need. Vogt stated that for the next phase, the Linn County Broadband Task Force will work with internet providers to find viable projects. Vogt is unsure of the COG's place in phase two.

- Mayor Duncan wanted clarification on how they determine what areas need broadband services. Vogt responded it's the private enterprises that determine where they are going to lay their fiberoptic lines and they want the most consumers to make more it profitable. Cities will need to write attractive project offers and demonstrate they have a cable provider that is willing to fund their portion.

Vogt informed Council the COG is in the process of hiring three grant writers to assist cities with grant writing. COG would split the cost 50/50 with the applicant.

- Mayor Duncan asked if the grant fee could be added to the grant. Vogt responded unless is stated differently, they apply for 10%.
- Klemm asked if there was a list of different grants available. Vogt responded that the grant writer will be the resource once they find out the individual needs of each city.
- Vogt spoke of having multiple communities coming together for a mutual project making the grant application more attractive by turning it into a bigger project.
- Vogt referred to **Addendum 1** and stated that Meals on Wheels in Brownsville will be serving dinner in Harrisburg on Tuesdays, beginning in November and they are looking for volunteers.

THE MATTER OF A DISCUSSION IN RELATION TO FUTURE LEGISLATIVE ADVOCACY: Eldridge informed Council that at the December meeting, we will need to determine the Council priorities for the short session. She asked Council if they would like to establish an Ad-Hoc committee for the 2025 session or wait and see what the legislation priorities are. Eldridge referred to Brownsville's Policy Committee as shown in Exhibit A.

October 24, 2023

- Downey thinks Council should hold a brainstorming work session and commented she enjoyed the SMAC session and learned a lot. She was also pleased and impressed with Shawn Tate. Downey reminded Council that Oregon is a charter state, and we need to remember each City has their own and she wants to bring back some autonomy to Harrisburg.
- Klemm asked if each City comes up with their own priorities. Eldridge replied yes then the cities will get together to compare them. She noted each City does have the ability to go forward on their own if needed.

THE MATTER OF REVIEWING A PERMIT FOR THE 2023 LIGHT PARADE: Eldridge stated the Light Parade will be held on December 2nd at 7pm. The route will be the same as previous years and this year's theme is "Candy Land Christmas". No comments or concerns.

- Klemm **motioned to approve the 2023 Light Parade as presented and was seconded by Downey. The motion passed unanimously by a vote of 4-0.** (Yes: Downey, Klemm, Boese and Knox. No: None.)

THE MATTER OF HOLDING AN EXECUTIVE SESSION UNDER ORS 192.660(1)(2)(H) TO DISCUSS THE CONSTRUCTION AND MAINTENANCE AGREEMENT FROM BNSF

Mayor Duncan declared an Executive Session per ORS 192.660(1)(2)(H) at the hour of 7:19pm.

The City Council exited the Executive Session at the hour of 7:53pm and returned to the City Council Work Session Meeting.

OTHER ITEMS: None

With no further discussion, the City Council Work Session adjourned at the hour of 7:54pm

Mayor

City Recorder



MEALS **on** WHEELS

Linn • Benton • Lincoln

Meals on Wheels of Linn, Benton, and Lincoln Counties, provides nourishing meals, friendly smiles and regular safety checks to older adults, and people with disabilities, in their homes or at our dining sites across the 3 county region.

WE NEED VOLUNTEERS to ensure



that clients in Brownsville and Harrisburg receive nutritious meals. In as little as 2-3 hours a week, you can make a positive impact on those in your community.

PLEASE CONTACT US FOR MORE INFORMATION, OR STOP BY THE MEAL SITE TO SEE HOW YOU CAN GET INVOLVED.

BROWNSVILLE MEAL SITE

Brownsville Christian Church
117 N. Main Street
Brownsville, OR 97327
Delivering Meals: Tues/Thurs



CONTACT

Volunteer Coordinator
volunteers@ocwcog.org
(541) 812.6015
www.ocwcog.org/

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
3901						
3901	Amanda Pelkey	10.11.23	Reimbursement	10/11/2023	37.66	24-60-3050
3901	Amanda Pelkey	10.19.23	Reimbursement	10/20/2023	15.00	24-60-3050
3901	Amanda Pelkey	10.19.23	Reimbursement	10/20/2023	46.25	24-60-2800
Total 3901:					98.91	
1206						
1206	Analytical Lab & Consultants	160742	Water Testing	09/05/2023	148.00	52-65-4200
1206	Analytical Lab & Consultants	160770	Water Testing	09/06/2023	148.00	52-65-4200
1206	Analytical Lab & Consultants	160776	Water Testing	09/06/2023	252.00	51-65-4200
1206	Analytical Lab & Consultants	160918	Water Testing	09/11/2023	296.00	52-65-4200
1206	Analytical Lab & Consultants	161017	Water Testing	09/14/2023	148.00	52-65-4200
1206	Analytical Lab & Consultants	161414	Water Testing	09/30/2023	416.00	52-65-4200
1206	Analytical Lab & Consultants	161415	Water Testing	09/30/2023	148.00	52-65-4200
Total 1206:					1,556.00	
1474						
1474	Barncraft Building Supply	54201	Public Works Supplies	10/05/2023	300.00	10-72-6700
1474	Barncraft Building Supply	54215	Public Works Supplies	10/12/2023	300.00	10-72-6700
Total 1474:					600.00	
3697						
3697	Brewer and Coulombe, PC	503259	Attorney Fees	10/11/2023	180.00	10-42-2500
3697	Brewer and Coulombe, PC	503260	Attorney Fees	10/11/2023	144.00	10-42-2700
Total 3697:					324.00	
4003						
4003	Carol Canham	1010231	Mileage	10/10/2023	131.00	10-63-2300
4003	Carol Canham	PER DIEM 10.	Per Diem	10/03/2023	125.00	10-63-2200
Total 4003:					256.00	
3773						
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	41.42	52-65-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	45.07	52-65-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	43.52	51-65-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	41.84	51-65-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	45.07	52-65-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	39.87	52-65-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	45.07	52-65-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	41.84	10-69-3500
3773	CenturyLink	SEPT 2023	Phone Bill	09/25/2023	41.42	52-65-3500
Total 3773:					385.12	
3914						
3914	City of Coburg	2023 QRT 3	Law Enforcement Services	10/18/2023	8,410.60	10-66-3050

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 3914:					8,410.60	
2939						
2939	Cobalt Computer Services, Inc.	26776	Computer Service	09/30/2023	188.50	40-65-8015
2939	Cobalt Computer Services, Inc.	26881	Computer Service	09/30/2023	661.25	40-65-8015
Total 2939:					849.75	
3348						
3348	Code Publishing, Inc.	GC0012120	Web Hosting	09/30/2023	98.00	10-60-2900
Total 3348:					98.00	
2720						
2720	Comcast	OCT 2023	Internet Service	10/02/2023	339.53	10-60-2000
2720	Comcast	OCT 2023 LIB	Internet Service	09/23/2023	286.85	24-60-2525
2720	Comcast	OCT 2023 PW	Internet Service	10/01/2023	149.93	51-65-3550
2720	Comcast	OCT 2023 PW	Internet Service	10/01/2023	149.92	52-65-3550
Total 2720:					926.23	
3913						
3913	DataBar Inc	263601	W/S Utility Statements	09/28/2023	167.20	51-74-2200
3913	DataBar Inc	263601	W/S Utility Statements	09/28/2023	167.20	52-74-2200
3913	DataBar Inc	263828	W/S Utility Statements	10/19/2023	408.42	51-74-2200
3913	DataBar Inc	263828	W/S Utility Statements	10/19/2023	408.42	52-74-2200
3913	DataBar Inc	263862	W/S Utility Statements	10/19/2023	139.00	51-74-2200
3913	DataBar Inc	263862	W/S Utility Statements	10/19/2023	139.00	52-74-2200
3913	DataBar Inc	263889	W/S Utility Statements	10/19/2023	101.06	51-74-2200
3913	DataBar Inc	263889	W/S Utility Statements	10/19/2023	101.06	52-74-2200
Total 3913:					1,631.36	
3966						
3966	DCBS Fiscal Services	SEPTEMBER 2	State Surcharge - Building/Electric	09/30/2023	71.38	26-70-1050
3966	DCBS Fiscal Services	SEPTEMBER 2	State Surcharge - Building/Electric	09/30/2023	55.20	27-70-1050
Total 3966:					126.58	
3824						
3824	Demco Inc	7371534	Library Supplies	09/26/2023	22.44	24-60-2800
Total 3824:					22.44	
1000						
1000	DEQ	WQ24DOM-08	Sewage Disposal Permit	10/10/2023	2,748.00	52-65-5000
Total 1000:					2,748.00	
4031						
4031	Dollar General	SEPT 2023	Restitution - Court	10/18/2023	40.00	10-42-2200
Total 4031:					40.00	
4032						
4032	Excel Electric LLC	3763	Electrician	10/01/2023	472.50	52-65-4600

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 4032:					472.50	
1218						
1218	Grainger	9844551987	Misc. P/W Supplies	09/20/2023	460.63	41-78-8170
1218	Grainger	9857505144	Misc. P/W Supplies	10/02/2023	695.96	41-78-8170
1218	Grainger	9857505151	Misc. P/W Supplies	10/02/2023	548.90	41-78-8170
1218	Grainger	9874214662	Misc. P/W Supplies	10/18/2023	2,072.52	10-72-4000
Total 1218:					3,778.01	
1947						
1947	H & J Construction, Inc.	5361	P/W Misc Expense	09/28/2023	9,290.00	56-60-2300
Total 1947:					9,290.00	
3851						
3851	Hal's Delivery & Relocation Servic	26924	Library Exp	09/30/2023	1,335.55	24-60-2800
Total 3851:					1,335.55	
1220						
1220	Hurd's Custom Machinery, Inc.	39601	Public Works Supplies	09/01/2023	118.49	10-72-4000
Total 1220:					118.49	
3964						
3964	Jamie Knox	PER DIEM 10.	Per Diem	10/03/2023	115.00	10-63-2200
Total 3964:					115.00	
1221						
1221	Jerry's Home Improvement	219668	Misc Public Works Supplies	09/25/2023	157.98	10-72-4000
Total 1221:					157.98	
3432						
3432	John Deere Financial	4796343	Misc P/W Exp	09/21/2023	42.58	10-72-6700
3432	John Deere Financial	4796362	Misc P/W Exp	09/25/2023	82.95	10-72-6700
3432	John Deere Financial	4803163	Misc P/W Exp	09/30/2023	49.70	10-72-6700
Total 3432:					175.23	
3968						
3968	Junction City	SEPTEMBER 2	Building/Electrical Permit Fees	09/30/2023	604.28	26-70-1000
3968	Junction City	SEPTEMBER 2	Building/Electrical Permit Fees	09/30/2023	298.99	27-70-1000
Total 3968:					903.27	
3683						
3683	Keybank N.A.	SEPT 2023	Misc Credit Card Charges	10/02/2023	4,000.00	10-53-2200
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	313.97	24-60-3050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	15.37	24-60-3050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	68.48	24-60-3050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	75.00	24-60-3050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	107.13	24-60-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	400.00	10-63-2000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	4,000.00-	10-53-2200
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	25.00	10-53-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	22.50	10-53-2200
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	150.00	10-63-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	100.00	23-70-2500
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	79.97	24-60-3050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	.60	10-53-2200
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	64.98	10-72-6700
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	4.29	51-65-4600
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	4.28	52-65-4600
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	6.45	10-72-4000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	18.00	10-53-2200
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	474.30	10-63-2200
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	144.96	51-65-4150
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	144.97	52-65-4150
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	21.68	10-72-4000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	67.39	10-72-4000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	21.96	51-65-4150
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	21.95	52-65-4150
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	33.61	10-72-4000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	25.12	10-72-6700
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	294.56	10-72-6700
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	49.79	51-74-2400
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	51.55	10-72-4000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	261.35	51-65-4600
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	399.96	52-65-4600
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	383.96	52-65-4600
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	95.96	11-45-3000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	133.48	11-43-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	59.97	10-72-4000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	164.04	10-72-4000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	25.00	10-53-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	25.00	10-53-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	25.00	10-53-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	4.28	51-65-4600
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	4.29	52-65-4600
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	50.00	10-63-2100
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	25.00	10-53-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	675.98	40-65-8050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	1,204.75	10-60-2400
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	37.99	11-44-6000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	8.30	10-42-2800
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	15.86	24-60-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	85.60	24-60-2800
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	115.50	24-60-2800
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	17.99	24-60-2800
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	14.29	24-60-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	2.50	10-53-2200
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	100.00	24-60-2700
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	11.84	24-60-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	39.00	24-60-3050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	26.99	24-60-3050
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	46.08	24-60-2000
3683	Keybank N.A.	SEPT A 2023	Misc Credit Card Charges	09/20/2023	19.99	24-60-2000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 3683:					6,912.81	
1481						
1481	Linn County Road Department	156-24	Road Painting	10/12/2023	102,204.86	11-60-7800
1481	Linn County Road Department	163-24	Road Painting	10/16/2023	546.21	11-43-3000
Total 1481:					102,751.07	
3819						
3819	Linn County Treasurer	AUG 2023	Court Revenue Payout	10/18/2023	317.50	10-42-2200
3819	Linn County Treasurer	SEPT 2023	Court Revenue Payout	10/18/2023	208.00	10-42-2200
Total 3819:					525.50	
2489						
2489	Lori Ross	PERDIEM 10.1	Per Diem	08/19/2023	115.00	10-63-2200
Total 2489:					115.00	
4040						
4040	Maria de Guadalupe Carbajal de J	10.26.23	CE&D Property Improvement Gra	10/26/2023	39,160.00	23-70-7600
Total 4040:					39,160.00	
4039						
4039	Mark Anthony Illustrations	HL10182023	Painting Class	10/18/2023	300.00	24-60-3050
Total 4039:					300.00	
1077						
1077	Michele Eldrdige	PER DIEM 10.	Per Diem	09/29/2023	45.00	10-63-2200
1077	Michele Eldrdige	PER DIEM 10.	Per Diem	09/29/2023	56.00	10-63-2200
Total 1077:					101.00	
3292						
3292	Mid-Valley Tractor	67693	Misc P/W Exp	10/24/2023	1,705.10	10-72-6700
Total 3292:					1,705.10	
3873						
3873	NAPA Auto Parts	817-688663	Misc P/W Exp	09/21/2023	189.47	10-72-6700
Total 3873:					189.47	
2644						
2644	Net Assets	54-202309	Lien Searches	10/02/2023	92.00	10-53-2250
Total 2644:					92.00	
1102						
1102	NW Natural Gas Co.	OCT 2023	Utilities	10/06/2023	25.99	10-69-2000
1102	NW Natural Gas Co.	OCT 2023 PU	Utilities	10/06/2023	49.18	52-65-2700
1102	NW Natural Gas Co.	OCT 2023 PW	Utilities	10/06/2023	25.73	51-65-2700

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
Total 1102:					100.90	
1245						
1245	One Call Concepts, Inc.	3090386	Locates	09/30/2023	14.00	51-65-4600
1245	One Call Concepts, Inc.	3090386	Locates	09/30/2023	14.00	52-65-4600
Total 1245:					28.00	
1033						
1033	Oregon Department of Revenue	AUG 2023	Court Revenue Payout	10/18/2023	1,186.77	10-42-2200
1033	Oregon Department of Revenue	SEPT 2023	Court Revenue Payout	10/18/2023	1,115.00	10-42-2200
Total 1033:					2,301.77	
3962						
3962	Oregon State Treasury	ARU00372019	Unclaimed Property	10/05/2023	418.04	10-1200
Total 3962:					418.04	
3096						
3096	Pacific Office Automation	439257	Telephone	09/24/2023	107.87	52-65-3500
3096	Pacific Office Automation	439257	Telephone	09/24/2023	107.87	51-65-3500
3096	Pacific Office Automation	439257	Telephone	09/24/2023	25.21	24-60-2500
3096	Pacific Office Automation	439257	Telephone	09/24/2023	107.88	10-69-3500
3096	Pacific Office Automation	5027110397	Copier Contract	10/14/2023	162.23	10-60-2100
3096	Pacific Office Automation	5027110397	Copier Contract	10/14/2023	345.01	40-67-8000
3096	Pacific Office Automation	5027110397	Copier Contract	10/14/2023	162.24	51-74-2000
3096	Pacific Office Automation	5027110397	Copier Contract	10/14/2023	162.24	52-74-2000
3096	Pacific Office Automation	704397	Copier Contract	09/28/2023	36.10	10-60-2100
3096	Pacific Office Automation	704397	Copier Contract	09/28/2023	36.09	51-74-2000
3096	Pacific Office Automation	704397	Copier Contract	09/28/2023	36.10	52-74-2000
Total 3096:					1,288.84	
2034						
2034	Pollard Water	WP047078	Misc P/W Exp	10/03/2023	259.70	51-65-4600
Total 2034:					259.70	
4037						
4037	Samuel K. Kealoha	222161	Subpoena Reimbursement	10/11/2023	5.00	10-42-2800
Total 4037:					5.00	
3582						
3582	Sierra Springs	217929671014	Bottled Water	10/14/2023	78.79	10-53-2200
Total 3582:					78.79	
3999						
3999	South Valley Automotive \$ Custo	12267	Public Works Misc	09/08/2023	719.43	11-45-2100
3999	South Valley Automotive \$ Custo	12267	Public Works Misc	09/08/2023	839.31	51-73-2100
3999	South Valley Automotive \$ Custo	12267	Public Works Misc	09/08/2023	839.31	52-73-2100
Total 3999:					2,398.05	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
2927						
2927	Staples Business Advantage	3547861511	Office Supplies	09/20/2023	42.54	10-60-2300
2927	Staples Business Advantage	3547861511	Office Supplies	09/20/2023	42.53	51-74-2400
2927	Staples Business Advantage	3547861511	Office Supplies	09/20/2023	42.52	52-74-2400
2927	Staples Business Advantage	3548147022	Office Supplies	09/23/2023	26.50	10-60-2300
2927	Staples Business Advantage	3548147022	Office Supplies	09/23/2023	26.49	51-74-2400
2927	Staples Business Advantage	3548147022	Office Supplies	09/23/2023	26.50	52-74-2400
2927	Staples Business Advantage	3548450461	Office Supplies	09/28/2023	26.50	10-60-2300
2927	Staples Business Advantage	3548450461	Office Supplies	09/28/2023	26.49	51-74-2400
2927	Staples Business Advantage	3548450461	Office Supplies	09/28/2023	26.50	52-74-2400
2927	Staples Business Advantage	3548450462	Office Supplies	09/28/2023	45.42	10-60-2300
2927	Staples Business Advantage	3548450462	Office Supplies	09/28/2023	45.40	51-74-2400
2927	Staples Business Advantage	3548450462	Office Supplies	09/28/2023	45.40	52-74-2400
Total 2927:					422.79	
3243						
3243	Synergy Security Solutions	14496	Municipal Center Monitoring	10/19/2023	10,616.00	10-85-3150
Total 3243:					10,616.00	
3815						
3815	The Franklin Press	38807	Court Supplies	10/24/2023	165.00	10-42-2800
Total 3815:					165.00	
3937						
3937	The Keyhole Locksmith	103197	Locksmith Service	10/06/2023	201.50	10-72-6700
Total 3937:					201.50	
4026						
4026	The Western Agency	19-T-0090A	Collection Fee	09/11/2023	250.00	10-42-2200
Total 4026:					250.00	
4038						
4038	TreeTop Products Inc.	SOTRE119197	Memorial Bench	10/06/2023	1,189.20	10-37-2100
Total 4038:					1,189.20	
1401						
1401	United Rentals N.A., Inc.	220251961-00	Rental Equipment	09/22/2023	438.23	52-65-4600
1401	United Rentals N.A., Inc.	225310768-00	Rental Equipment	10/10/2023	2,144.53	25-65-2000
Total 1401:					2,582.76	
3826						
3826	Valley Agronomics LLC	74031656	Misc P/W Exp	09/20/2023	139.00	25-65-2000
3826	Valley Agronomics LLC	PAST DUE	Misc P/W Exp	09/20/2023	12.05	25-65-2000
Total 3826:					151.05	
3663						
3663	Water Refunds	#11587.05A	Utility Billing Overpayment	10/18/2023	40.51	01-1075
3663	Water Refunds	#1600.06	Utility Billing Overpayment	10/03/2023	31.81	01-1075
3663	Water Refunds	#237.02A	Utility Billing Overpayment	09/29/2023	3.92	01-1075

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Amount Paid	GL Account Number
3663	Water Refunds	#237.02B	Utility Billing Overpayment	10/13/2023	49.74	01-1075
3663	Water Refunds	#3.04	Utility Billing Overpayment	09/29/2023	25.77	01-1075
3663	Water Refunds	#3.04A	Utility Billing Overpayment	10/13/2023	23.97	01-1075
3663	Water Refunds	#5506.07	Utility Billing Overpayment	10/02/2023	22.03	01-1075
Total 3663:					197.75	
2661						
2661	WCP Solutions	13402752	Office Supplies	10/17/2023	142.66	10-60-2300
2661	WCP Solutions	13402752	Office Supplies	10/17/2023	142.67	51-74-2400
2661	WCP Solutions	13402752	Office Supplies	10/17/2023	142.67	52-74-2400
2661	WCP Solutions	13402753	Office Supplies	10/17/2023	108.25	10-72-4000
Total 2661:					536.25	
1239						
1239	WECO	CP-00247184	PW Gas Exp	09/30/2023	423.58	11-45-2000
1239	WECO	CP-00247184	PW Gas Exp	09/30/2023	494.17	51-73-2000
1239	WECO	CP-00247184	PW Gas Exp	09/30/2023	494.17	52-73-2000
Total 1239:					1,411.92	
Grand Totals:					210,874.28	

Dated: _____

Mayor: _____

City Council: _____

Payment Approval Report
Expense Account Key

	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
Water Fund	51	51-XX-XXXX
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: Library Board Application for Rian Tupua

ACTION: The approval of the consent list will approve the Mayoral appointment and the City Council confirming vote for the appointment Rian Tupua to the Library Board with a term ending June 30, 2025.

THIS AGENDA BILL IS DESTINED FOR: Consent Agenda – October 10, 2023

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 Rian Tupua to the Library Board with a term ending June 30, 2025.

LIBRARY BOARD RECOMMENDATION:

The Library Board met on November 7, 2023 and voted to recommend that the Mayor of Harrisburg appoint Rian Tupua to the Library Board with a term ending June 30, 2025.

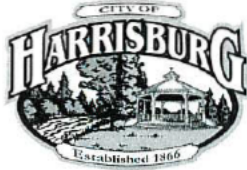
BACKGROUND INFORMATION:

As per the Library Board bylaws and HMC Chapter 2.20, the Library Board consists of five members. The resignation from Board Member Angela Christensen, left a vacancy for the board. The City advertised for the position and received one application from Rian Tupua. Rian commented that she wants to become involved in her community and feels the Library Board offers her this opportunity.

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 08/09/2023
 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: Rian Tupia

Address: [REDACTED] Harrisburg OR 97446

Phone Number: (541) [REDACTED]

Email: rian.[REDACTED]

Are you a Harrisburg resident? Yes No

Employment: Child Care - Nanny

In which position are you interested?*

Library Board Member

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

I would love to be involved in contributing to the community and what the library can offer to the surrounding people and families.

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

I ran my own daycare for years and have always been very involved with my library. I attended BYU and took education & child development classes.

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

Name:

Address:

Phone Number:

Relation to you:

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 Lori Ross, City Recorder.

**Please submit completed applications to PO Box 378, Harrisburg, Oregon 97446 or in person at 354 Smith St or by emailing to lross@ci.harrisburg.or.us.

Code	Description	Count	Amount	GL Account
Court Costs				
AF	ATTORNEY FEE	6	154.43	
CF	COLLECTION FEE	5	92.26	
COSTS	COURT COSTS	9	488.05	
DEF-ADJUD	DEF ADJUDICATION	2	330.00	
LPF	LATE PAYMENT FEE	7	43.83	
PA	PAYMENT ARRANGEMENT- FEE	6	18.49	
SUSP	SUSPENSION FEE	7	45.07	
WF	WARRANT FEE	9	31.65	
Total Court Costs:		51	1,203.78	
Fines				
DISM	CHARGE DISMISSED	1	50.00	
FINE	FINE ASSESSED	3	210.96	
GBD	GUILTY BY DEFAULT	19	968.00	
GUILTY	FOUND GUILTY	25	1,998.61	
Total Fines:		48	3,227.57	
Surcharges				
COUNTY	COUNTY ASSESSMENT	18	200.83	
STATE	STATE ASSESSMENT	17	509.82	
Total Surcharges:		35	710.65	
Unapplied				
	Unapplied payments	1	263.00	011095
Total Unapplied:		1	263.00	
Grand Totals:		135	5,405.00	

Report Criteria:

Case.Violation date = 10/01/2023-10/31/2023

Agency	Case Number	Citation Numbers	Violation Date	Primary Offense	Location
LCSO	23-T-0203	222964	10/02/2023	EXPIRED VEHICLE REGISTRATION	299 TERRITORIAL ST/N 3RD ST HARRISBURG
LCSO	23-T-0204	222968	10/02/2023	FAILURE TO OBEY TRAFFIC CONTROL DEVICE-SIGN	499 S 9TH ST/HEATHER TURN HARRISBURG
COBURG PD	23-T-0207	190492	10/06/2023	VIOLATING DESIGNATED SPEED 1-10 MPH	6TH ST & LASALLE ST
COBURG PD	23-T-0206	190493	10/06/2023	VIOLATING DESIGNATED SPEED 11-20 MPH	6TH ST & LASALLE ST
COBURG PD	23-T-0208	1888	10/07/2023	VIOLATING DESIGNATED SPEED 11-20 MPH	TERRITORIAL ST & 10TH ST
LCSO	23-T-0209	223077	10/11/2023	DRIVE WHILE SUSPENDED/REVOKED	599 LASALLE ST/S 6TH ST HARRISBURG
LCSO	23-T-0210	223095	10/13/2023	DRIVING WHILE UNINSURED	421 S 3RD ST HARRISBURG
LCSO	23-T-0211	223104	10/14/2023	FAILURE TO INSTALL IGNITION INTERLOCK DEVICE	245 N 3RD ST HARRISBURG
COBURG PD	23-T-0213	190496	10/17/2023	FAILURE TO OBEY TRAFFIC CONTROL DEVICE-SIGN	7TH/ TERRITORIAL ST
LCSO	23-T-0214	223163	10/19/2023	DWS; FTC NAME ON LICENSE; EXPIRED REG	103 S 3RD ST HARRISBURG
LCSO	23-T-0215	223166	10/19/2023	DWS; DRIVE UNINSURED; EXPIRED REG; FTC NAME	228 N 7TH ST HARRISBURG
LCSO	23-T-0216	223167	10/19/2023	DRIVING WHILE UNINSURED; EXPIRED REG	699 S 3RD ST/LASALLE ST HARRISBURG
LCSO	23-T-0217	223169	10/19/2023	DRIVING WHILE UNINSURED	596 LASALLE ST HARRISBURG
LCS	23-P-0011	223250	10/24/2023	PROHIBITED PARKING OR STANDING	315 N 8TH ST
LCS	23-P-0012	223251	10/24/2023	PROHIBITED PARKING OR STANDING	315 N 8TH ST
LCS	23-P-0013	223253	10/24/2023	PROHIBITED PARKING OR STANDING	315 N 8TH ST
LCS	23-T-0212	223254	10/24/2023	FAIL TO CARRY PROOF OF INSURANCE	299 TERRITORIAL/ N 3RD ST
LCS	23-T-0219	223257	10/24/2023	DWS; DRIVE UNINSURED; FTI IID	599 LASALLE ST & S 6TH ST
LCS	23-M-0079	223261	10/24/2023	FAIL CARRY/PRESENT OP LICENSE	519 LASALLE ST
LCS	23-T-0218	223262	10/24/2023	NO OPERATORS LICENSE; DRIVE UNINSURED	519 LASALLE ST
LCS	23-T-0220	223264	10/24/2023	DRIVING WHILE UNINSURED	892 W LADINO PL
LCS	23-T-0221	223266	10/24/2023	DRIVING WHILE UNINSURED	287 LASALLE ST
LCS	23-T-0222	223276	10/26/2023	FAIL TO REGISTER VEHICLE	630 S 3RD ST
LCS	23-T-0223	223303	10/27/2023	DWS; DRIVE UNINSURED; FTU CHILD SAFETY SYST	349 N 3RD ST & PEORIA RD
LCS	23-T-0224	223304	10/28/2023	NO OPERATORS LICENSE	600 DEMPSEY ST & N 6TH ST
LCSO	23-T-0225	223324	10/29/2023	FAIL TO CARRY PROOF OF INSURANCE	725 DIAMOND HILL DR HARRISBURG
LCSO	23-T-0226	223326	10/29/2023	EXPIRED VEHICLE REGISTRATION	284 N 7TH ST HARRISBURG
LCSO	23-T-0227	223329	10/29/2023	DWS; DRIVE UNINSURED	461 S 3RD ST HARRISBURG
LCSO	23-T-0228	223334	10/29/2023	DRIVE WHILE SUSPENDED/REVOKED	268 N 3RD ST HARRISBURG
LCSO	23-T-0229	223367	10/31/2023	DRIVE WHILE SUSPENDED/REVOKED	623 TERRITORIAL ST HARRISBURG

Grand Totals:

30 CITATIONS ISSUED FOR A TOTAL OF 42 VIOLATIONS