

# **CITY of CASCADE LOCKS**

## ***AGENDA***

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**CITY COUNCIL MEETING, Monday, February 26, 2018, 7:00 PM, CITY HALL**

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- 1. Call to Order/Pledge of Allegiance/Roll Call.**
- 2. Additions or amendments to the Agenda.**
- 3. Adoption of Consent Agenda.**
  - a. Approval of February 12, 2018 City Council Minutes.**
  - b. Ratification of the Bills in the Amount of \$88,200.59**
- 4. Public Hearing:**
- 5. Action Items:**
  - a. Appointment to Committees.**
- 6. Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.**
- 7. Reports and Presentations.**
  - a. City Committees.**
  - b. Hood River County Library Proclamation.**
  - c. ODOT WaNaPa Discussion.**
  - d. City Administrator Zimmerman Report.**
- 8. Mayor and City Council Comments.**
- 9. Other matters.**
- 10. Executive Session per ORS 192.660 (if required)**
- 11. Adjournment.**

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or for other accommodations for person with disabilities, should be made at least 48 hours in advance of the meeting by contacting the City of Cascade Locks office at 541-374-8484.



1. **Call to Order/Pledge of Allegiance/Roll Call.** Mayor Cramblett called the meeting to order at 7:00pm. CM's Groves, Busdieker, Randall, CM Fitzpatrick (via phone.) CM's Walker and Zerfing were excused. Also present were CA Zimmerman, Deputy Recorder Marilyn Place, City Finance Officer Mariann Bump and CPA Tonya Moffitt from Merina & Company, LLC, and Camera Operator Betty Rush.
2. **Additions or amendments to the Agenda.** CA Zimmerman suggested 7a, the Audit Report by CPA Moffitt take place after the Consent Agenda.
3. **Adoption of Consent Agenda.**
  - a. **Approval of Goal Session, January 26, 2018 Minutes.**
  - b. **Approval of January 26, 2018 Minutes**
  - c. **Ratification of the Bills in the Amount of \$238,450.92.**

**Motion:** CM Busdieker moved to approve the consent agenda and to ratify the bills in the amount of \$238,450.92. CM Groves seconded. The motion passed unanimously by CM's Groves, Busdieker, Randall, Fitzpatrick and Mayor Cramblett.

4. **7a Audit Report.** CPA Moffitt said she was happy to report the June 30, 2017 Audit for Cascade Locks received a Clean Opinion or an Unmodified Opinion, stating it's the highest opinion that an auditor can give on a report. CPA Moffitt said the Oregon State Legislature requires an independent auditors report in accordance ORS 279, Public Purchasing for large Projects, to make sure the City is reporting appropriately. She stated the independent auditor had no findings in that area.

CPA Moffitt said there are deficits in the CATV Fund, Electric Fund and the Grants Fund, stating the report showed the expenditures exceeded the revenue for those funds. CM Busdieker asked if there are explanations for why there are deficits for those funds. CA Zimmerman said for the CATV we hadn't received the payments from Gorge Net at the time of the reporting and for the Grants Fund we've been spending the money to do the projects but we haven't gotten the grant fund reimbursement yet. CA Zimmerman said with the Electrical Fund it's a little different, with two main reasons why the fund is in the negative position. He said the first is the expenditure of \$185,000.00 fighting the winter storms. He added the other issue happened when we surplused some old transformers that should have been depreciated first and then surplused because they ended up being worth more than we sold them for.

5. **Action Items:**
  - a. **Appointment to Committees.** Mayor Cramblett appointed and Council approved Bernard Seeger and Shirelle Price to the Budget Committee and Steve Anderson to the Tourism Committee.
  - b. **Resolution No. 1391 Adoption of Council Goals for Fiscal Year 2018-2019. Motion:** CM Busdieker moved to approve Resolution No. 1391 Adoption of Council Goals for Fiscal Year 2018-2019, CM Groves seconded. The motion passed unanimously by CM's Busdieker, Groves, Randall, Fitzpatrick and Mayor Cramblett.
  - c. **Resolution No. 1392 Establishing Water Rates to Pay USDA Loan for the Water System Improvement Project.** CA Zimmerman reminded Council this Resolution outlines what the Council agreed the rate increases should be which is \$1.25 per month for the Corrosion Control Program and \$10.00 per month for the Water Treatment Program with an additional

\$10.00 a month to begin in September, 2018. He said the funds we collect between now and when the first payment is due will give the City an excess in the account to cover that first loan payment.

CM Groves asked how much in interest the City would be saving by paying off the water loan early. CA Zimmerman said we will save \$123,141.00 in interest payments over the course of the loan. **Motion:** CM Busdieker made a motion to approve Resolution No. 1392 Establishing Water Rates to Pay USDA Loan for the Water System Improvement Project, CM Groves seconded. The motion passed unanimously by CM's Busdieker, Groves, Randall, Fitzpatrick and Mayor Cramblett.

6. **Appearance of Interested Citizens.** No Citizens appeared.

7. **Reports and Presentations.**

a. **Audit Report.** This took place earlier in the Agenda.

b. **City Committees.** None.

c. **Wastewater One Stop Summary.** CA Zimmerman summarized the report from the government agencies that came to City Hall on January 23, 2018 and presented their scenarios for funding options for the project. He stated Scenario No. 1, from BizOR, would finance the project for 3.5% over 20 years with \$550,000.00 in grant money. He said the estimated rate per Equivalent Dwelling Unit (EDU) would be \$81.78. (Our current EDU rate is \$45.40 per month.)

CA Zimmerman described Scenario No. 2, explaining DEQ's proposal was to finance the whole amount at 1.19% over 30 years with no grant money using the Clean Water State Revolving Loan Fund. He said the estimated rate would be \$69.69 per month. He said Scenario No. 3 is the same as No. 2 but with a potential for \$500,000 in grant money which would lower the EDU to \$67.01 per month. CA Zimmerman said that Scenario No. 4 proposed by the USDA Rural Utilities Service would finance the whole amount with 33% in loan forgiveness over 40 years at 2.75% interest. He said the estimated EDU would be \$59.24.

CA Zimmerman said Scenario No. 5 is another proposal from BizOR in which they would finance \$1.1 million with 50% loan forgiveness and DEQ would finance the balance at 33% loan forgiveness. He said the EDU would be \$59.13. Scenario No. 6 is a partnership between all three funding agencies with staggered rates and terms. He said Scenario 6 maximizes grant funds and lowers the EDU to \$58.45 but creates complicated paperwork required by coordinating three funding agencies (two State and one Federal) for a decrease of just sixty eight cents per month in rates.

CA Zimmerman advised the Council stating all the agencies agreed that all the rates were likely to go up and the grant money available will likely go down in the near future.

CM Groves asked if the Water Treatment Program would change the amount of solid waste we transport to Hood River. CA Zimmerman said no but the upgrades will change the type of solid waste transported making it better quality. He said currently the sludge we transport to Hood River is only 1% solids and it needs to be about 3% solids.

CM Busdieker asked why are the differences so huge in the scenario funding options. CA Zimmerman said it's policy differences between the funders. CA Zimmerman reminded Council that the interest rates are only good for this quarter, he added if the City wants to lock in the rates a decision on which scenario to go with needs to be soon.

**Motion:** CM Busdieker moved to recommend Staff move forward with Scenario No. 5 in the funding options for the Wastewater Treatment Project, seconded by CM Randall. CM Fitzpatrick

added he would like the City to pursue the refinancing of our current loan. The motion passed unanimously by CM's Busdieker, Groves, Randall, Fitzpatrick and Mayor Cramblett.

**City Administrator Zimmerman Report.** CA Zimmerman said Crestline (the contractor for the waterline project) contracted Summit Construction to complete some of the work on Ruckel Street so the project will stay on schedule. He said it will not cost the City anything for the extra man power. CA Zimmerman said the bidding for supplying the water tank opens on Thursday, February 15, 2018 and currently there are two company's who've submitted their proposals.

CA Zimmerman said we are waiting on a decision from FEMA regarding our utility cost reimbursements. He said we are expecting nearly \$72,000.00 back.

CA Zimmerman apprized Council of the wage proposal increase for 2018-19 Budget which is a 3.5% increase. There was consensus of Council to approve the wage proposal increase.

8. **Mayor and City Council Comments.** CM Groves commented about the proposed 2% sales tax that Hood River County Commissioners want to put on the ballot soon. She asked what benefits will the City receive if that proposal passes. CA Zimmerman said he did not know but he could send a letter to Hood River County Commissioners and ask for an explanation. He said possibly he could get them to do a presentation during one of the City Council meetings on the specifics of the proposed sales tax. There was consensus of Council that a presentation would be appropriate given the effects a sales tax would have on the City.
9. **Other matters.** CM Groves said she would like to know what projects City Light is working on and what type of projects does City Light contract out when a situation arises that they are not equipped to respond to. CA Zimmerman said he would prepare a report or ask the crew to give a presentation
10. **Executive Session** None.
11. **Adjournment. Motion:** CM Busdieker moved to adjourn the meeting, CM Randall seconded the motion. The meeting adjourned at 8:20 pm. The motion passed unanimously by CM's Busdieker, Randall, Groves, Fitzpatrick and Mayor Cramblett.

Prepared by  
Marilyn Place

APPROVED:

\_\_\_\_\_  
Mayor Cramblett



BLANKET VOUCHER APPROVAL

PAGE NO. 1

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DEPARTMENT: CITY OF CASCADE LOCKS  
COVER SHEET AND SUMMARY

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DATE:	DESCRIPTION:	AMOUNT:
2/9/2018	A/P	\$ 33,433.68
2/16/2018	PR	\$ 54,766.91
GRAND TOTAL		\$ 88,200.59

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APPROVAL:

\_\_\_\_\_  
Mayor



Report Criteria:

Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
9109	02/18	02/09/2018	6966	01410018SB	American Messaging	Paging Service	5140562060	74.72
Total 9109:								
9110	02/18	02/09/2018	7034	835	Bernadette Murray-Macioce	Tourism Staff Support	0840562110	74.72
Total 9110:								
9111	02/18	02/09/2018	6839	82758135	Bound Tree Medical, LLC	Magnesium Sulfate Vials	0540562351	1,539.00
Total 9111:								
9112	02/18	02/09/2018	6979	JANUARY 20	Cartomation, Inc.	GIS Service for City	5140562190	1,000.00
Total 9112:								
9113	02/18	02/09/2018	6853	2018 MEMB	Cascade Locks Business Association	membership fee	0140162030	1,000.00
Total 9113:								
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Mail Lighting	0140162552	41.97
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Bike Path	0140162552	11.38
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	City Hall irrigation	0140162552	86.03
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	City Hall Utilities	0140162552	2,036.76
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Museum	0140762630	213.14
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	New Fire Station	0540562439	768.90
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Radio Tower	0540562439	39.10
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Cemetery Water	1740562551	28.30
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Res. #2	2140562070	42.17
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Well House	2140562070	1,952.42
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Warehouse	2140562070	37.88
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Moody WT Lift Station	2140562070	65.16
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Pump Lift Station	3140562070	28.30
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Treatment Plant	3140562070	2,856.02
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Warehouse	3140562070	37.67
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Wasco Creek Lift Station	3140562070	267.96
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	Main Lift Station	3140562070	1,399.28

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
9114	02/18	02/09/2018	900	6135000	CITY OF CASCADE LOCKS	87 Ruckel	3140562070	62.91
9114	02/18	02/09/2018	900	SSS 2/6/18	CITY OF CASCADE LOCKS	Senior Sewer Subsidy	0140862025	227.00
Total 9114:								10,202.15
9115	02/18	02/09/2018	1120	A183238	COLUMBIA HARDWARE, LLC	2x6x8 doug fir	0540563000	11.38
9115	02/18	02/09/2018	1120	B193934	COLUMBIA HARDWARE, LLC	mole trap	0140462520	27.98
Total 9115:								39.36
9116	02/18	02/09/2018	1320	743624732	DAILY JOURNAL OF COMMERCE	water tank project bids	2141562020	546.00
Total 9116:								546.00
9117	02/18	02/09/2018	7046	20180129-2	Dallesport Water District	Cushman truck	5642163941	1,500.00
Total 9117:								1,500.00
9118	02/18	02/09/2018	1540	61158-01311	DMV SERVICES STATE OF OREGON	certified court print	5140562870	3.00
Total 9118:								3.00
9119	02/18	02/09/2018	1620	1771	EFFICIENCY SERVICES GROUP, LLC	BPA Program Services	5140562139	750.00
Total 9119:								750.00
9120	02/18	02/09/2018	6981	8221	Farwest Portable Crushing Inc.	rock for projects	2140562560	292.74
9120	02/18	02/09/2018	6981	8221	Farwest Portable Crushing Inc.	rock for projects	3140562560	292.74
Total 9120:								585.48
9121	02/18	02/09/2018	2420	9466	HOOD RIVER CO. - FINANCE	February Deputy Service	0141962250	7,600.00
Total 9121:								7,600.00
9122	02/18	02/09/2018	6834	100380501	Hytorc Northwest	Refund balance of deposit	5121130	179.60
Total 9122:								179.60
9123	02/18	02/09/2018	2980	157073	L.N. CURTIS & SONS	NON Ambient aircheck air analysis	0540562440	110.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 9123:								
9124	02/18	02/09/2018	3050	3859	LEAGUE OF OREGON CITIES	Job Posting/Acct. Clerk	0140162030	110.00
Total 9124:								
9125	02/18	02/09/2018	7047	CR 013118	Marilyn Place	reimburse mileage	0140162020	20.00
Total 9125:								
9126	02/18	02/09/2018	6949	1880	NorthWest Graphic Works	Emblems (16)	0540562029	21.80
Total 9126:								
9127	02/18	02/09/2018	4020	ME121912	ODOT-FUEL SALES	Fuel	0340562530	138.99
9127	02/18	02/09/2018	4020	ME121912	ODOT-FUEL SALES	Fuel	0540562420	333.07
9127	02/18	02/09/2018	4020	ME121912	ODOT-FUEL SALES	Fuel	2140562530	261.80
9127	02/18	02/09/2018	4020	ME121912	ODOT-FUEL SALES	Fuel	3140562530	122.80
9127	02/18	02/09/2018	4020	ME121912	ODOT-FUEL SALES	Fuel	5140562200	485.07
Total 9127:								
9128	02/18	02/09/2018	4670	13635507	PORT OF CASCADE LOCKS	Bridge Tickets - PW	2140562020	1,341.73
9128	02/18	02/09/2018	4670	13668131	PORT OF CASCADE LOCKS	bridge Tickets - FD	0540562020	40.00
9128	02/18	02/09/2018	4670	13673641	PORT OF CASCADE LOCKS	Bridge Tickets - EL	5140562200	40.00
Total 9128:								
9129	02/18	02/09/2018	4760	2966625-RN	POSTER COMPLIANCE CENTER	Poster Compliance Plan Renewal	0140162030	180.00
Total 9129:								
9130	02/18	02/09/2018	7048	35481	Precision Graphics	Tourism Brochure	0840562114	69.95
Total 9130:								
9131	02/18	02/09/2018	6780	5052283137	Rioch Americas Corporation	Copies	0140162110	2,480.00
Total 9131:								
								97.29

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 9131:								97.29
9132	02/18	02/09/2018	5220	ZA18001412	Sensus USA Inc.	meters	5645163941	2,172.00
Total 9132:								2,172.00
9133	02/18	02/09/2018	6970	1568075830	Suburban Propane	Propane	0540562421	2,222.00
Total 9133:								2,222.00
9134	02/18	02/09/2018	6070	031553	TWGW, INC NAPA AUTO PARTS	brake rotor and pads	2140562441	97.68
9134	02/18	02/09/2018	6070	031553	TWGW, INC NAPA AUTO PARTS	brake rotor and pads	3140562441	97.68
9134	02/18	02/09/2018	6070	031571	TWGW, INC NAPA AUTO PARTS	brake caliper/core deposits	2140562441	127.17
9134	02/18	02/09/2018	6070	031571	TWGW, INC NAPA AUTO PARTS	brake caliper/core deposits	3140562441	127.17
9134	02/18	02/09/2018	6070	032139	TWGW, INC NAPA AUTO PARTS	brake cleaner	5140562201	59.76
9134	02/18	02/09/2018	6070	032140	TWGW, INC NAPA AUTO PARTS	brake fluid	0340562441	18.99
Total 9134:								528.45
Grand Totals:								33,433.68

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.00	10,478.30-	10,478.30-
01-401-62020	21.80	.00	21.80
01-401-62030	114.95	.00	114.95
01-401-62110	97.29	.00	97.29
01-401-62552	2,176.14	.00	2,176.14
01-404-62520	27.98	.00	27.98
01-407-62630	213.14	.00	213.14
01-408-62025	227.00	.00	227.00
01-419-62250	7,600.00	.00	7,600.00
03-21010	.00	157.98-	157.98-
03-405-62441	18.99	.00	18.99
03-405-62530	138.99	.00	138.99
05-21010	.00	3,670.60-	3,670.60-
05-405-62020	40.00	.00	40.00
05-405-62029	128.80	.00	128.80
05-405-62351	17.35	.00	17.35
05-405-62420	333.07	.00	333.07
05-405-62421	2,222.00	.00	2,222.00
05-405-62439	808.00	.00	808.00
05-405-62440	110.00	.00	110.00
05-405-63000	11.38	.00	11.38
08-21010	.00	4,019.00-	4,019.00-
08-405-62110	1,539.00	.00	1,539.00
08-405-62114	2,480.00	.00	2,480.00
17-21010	.00	28.30-	28.30-
17-405-62551	28.30	.00	28.30
21-21010	.00	3,462.82-	3,462.82-
21-405-62020	40.00	.00	40.00
21-405-62070	2,097.43	.00	2,097.43
21-405-62441	224.85	.00	224.85
21-405-62530	261.80	.00	261.80
21-405-62560	292.74	.00	292.74
21-415-62020	546.00	.00	546.00
31-21010	.00	5,292.53-	5,292.53-
31-405-62070	4,652.14	.00	4,652.14
31-405-62441	224.85	.00	224.85
31-405-62530	122.80	.00	122.80
31-405-62560	292.74	.00	292.74

GL Account	Debit	Credit	Proof
51-21010	.00	2,652.15-	2,652.15-
51-21130	179.60	.00	179.60
51-405-62050	74.72	.00	74.72
51-405-62139	750.00	.00	750.00
51-405-62190	1,000.00	.00	1,000.00
51-405-62200	585.07	.00	585.07
51-405-62201	59.76	.00	59.76
51-405-62870	3.00	.00	3.00
56-21010	.00	3,672.00-	3,672.00-
56-421-63941	1,500.00	.00	1,500.00
56-451-63941	2,172.00	.00	2,172.00
<b>Grand Totals:</b>	<b>33,433.68</b>	<b>33,433.68-</b>	<b>.00</b>

Report Criteria:

Report type: GL detail

City of Cascade Locks, Oregon

DATE AND TIME RECEIVED: \_\_\_\_\_

Application for City Boards, Commissions, Task Forces and Committees

(Check one below)

Budget Committee \_\_\_\_\_ Planning Commission \_\_\_\_\_ Tourism Committee  Other \_\_\_\_\_

NAME: Barbie Daniel HOME PHONE: n/a

MAILING ADDRESS: PO Box 201; CL; 97014 CELL PHONE: 503.380.6775

EMAIL ADDRESS: barbie.m.daniel@gmail.com

Do you live within the city limits? Yes  No \_\_\_\_\_

How long have you lived in the City? 13 years

1. Why are you interest in serving?

I think it is important to help get people here to help the businesses.

2. Do you feel that you can meet the schedule required by the City Council?

Yes

3. What experiences have you had with City Committees, Boards, or Commissions?

2 years on tourism committee.

4. What special skills or interests do you think you bring to this effort?

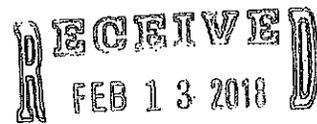
An interest in encouraging people to visit Cascade Locks.

APPLICANT SIGNATURE Barbie Daniel

DATE: 2.19.18

**Thank you. We appreciate your willingness to serve.**





City of Cascade Locks, Oregon

DATE AND TIME RECEIVED: \_\_\_\_\_  
BY: \_\_\_\_\_

**Application for City Boards, Commissions, Task Forces and Committees**

(Check one below)

Budget Committee  Planning Commission \_\_\_\_\_ Tourism Committee \_\_\_\_\_ Other \_\_\_\_\_

NAME: Karen Hansen HOME PHONE: 5 \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ CELL PHONE: \_\_\_\_\_

EMAIL ADDRESS: marvandkaren@gmail.com

Do you live within the city limits? Yes  No \_\_\_\_\_

How long have you lived in the City? 42 years

1. Why are you interest in serving?

To fill the need, in a position that I am already familiar with in my current position at The City of Wood Village.

2. Do you feel that you can meet the schedule required by the City Council?

Yes

3. What experiences have you had with City Committees, Boards, or Commissions?

None

4. What special skills or interests do you think you bring to this effort?

In my current position as a utility clerk for 14 years, I have been on the working ends of putting a budget together for approval for the department I work in. I have knowledge of how city finances and budgets are put together and why they are so important.

APPLICANT SIGNATURE Karen Hansen

DATE: 2/7/18

**Thank you. We appreciate your willingness to serve.**

*Thank you for your time and consideration.*



City of Cascade Locks, Oregon

DATE AND TIME RECEIVED: 2/14/18  
3:00pm

Application for City Boards, Commissions, Task Forces and Committees

(Check one below)

Budget Committee \_\_\_\_\_ Planning Commission \_\_\_\_\_ Tourism Committee  Other \_\_\_\_\_

NAME: Margo Julien HOME PHONE: Same ✓

MAILING ADDRESS: Cascade Lock, OR. 97014 CELL PHONE: 503-712-1798

EMAIL ADDRESS: MargoJulien@Comcast.net

Do you live within the city limits? Yes  No \_\_\_\_\_

How long have you lived in the City? 1 yr 3 months

1. Why are you interest in serving?

wanting to help, ~~and~~ giving helpful suggestions, positive input.

2. Do you feel that you can meet the schedule required by the City Council?

yes,

3. What experiences have you had with City Committees, Boards, or Commissions?

Im in the Lion Club. The Columbia Gorge Lions Club.

4. What special skills or interests do you think you bring to this effort?

I have many years of experiment in Customer Service, I have people skills, Computer skills, data entry.

APPLICANT SIGNATURE Margo Julien

DATE: 02-13-2018

**Thank you. We appreciate your willingness to serve.**



## Proclamation

### **Proclamation of support for the 2018 Hood River County Reads program, *Moreno. Prieto. Brown.* by Alejandro Jimenez**

WHEREAS, the Friends of the Hood River County Library have organized the Hood River County Reads project to support reading books and discussing ideas among all members of our community, and;

WHEREAS, Hood River County Reads has been endorsed, supported, and financially-assisted by local schools, businesses, and organizations, as well as the Hood River County Library Foundation, Hood River County Education Foundation, Friends of the Hood River County Library, Hood River Cultural Trust, Gorge Community Foundation, Starseed Foundation, and generous individuals, and;

WHEREAS, the City of Cascade Locks acknowledges the history and rich cultural diversity of our community, and;

WHEREAS, the selection of *Moreno. Prieto. Brown.* by author Alejandro Jimenez gives Cascade Locks the opportunity to see and understand the experiences of many of the community's residents, no matter one's background, and;

WHEREAS, the author Alejandro Jimenez visits the Hood River community, and;

WHEREAS, over six hundred and fifty copies of *Moreno. Prieto. Brown.* will be distributed so that it can be read and discussed at multiple venues throughout the county, and;

WHEREAS, 350 copies of *Brown Girl Dreaming* by Jacqueline Woodson, National Ambassador for Young People's Literature, will also be distributed;

Now, therefore be it RESOLVED, that the City of Cascade Locks establishes March 17<sup>th</sup> to April 30<sup>th</sup> as "Hood River County Reads".

Adopted this 26th day of February, 2018.

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Tom Cramblett, Mayor

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Kathy Woosley, City Recorder



AGENDA ITEM NO: 7c

## CASCADE LOCKS STAFF REPORT

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**Date Prepared:** February 20, 2018

**For City Council Meeting on:** February 26, 2018

**TO:** Honorable Mayor and City Council

**PREPARED BY:** Gordon Zimmerman, City Administrator

**SUBJECT:** ODOT WaNaPa Discussion

**SYNOPSIS:** Kristin Stallman from the ODOT Region 1 Office in Portland will be with us to discuss our options for redevelopment of WaNaPa Street as highlighted in the attached spreadsheet.

**CITY COUNCIL OPTIONS:** Discussion only.

WaNaPa Streetscape Enhancements

Cascade Locks, Oregon

Discussion Outline HB2017 Funding Allocation - \$750,000

	Location	Existing Condition	Requirements/ Suggestions	Proposed	Cost Total	OPTION 1 - Ramps	OPTION 2 - Some Ramps/ Some Paving	OPTION 3 - Downtown Core
1	Tollhouse Road	Crosswalk/No ADA/Narrow sidewalk/important crossing for HCRH State Trail users and PCT users	Crosswalk authorized with ADA upgrades/ROW maybe needed to facilitate ramps	Intersection Improvements proposed by Port should include sidewalk/crosswalk and ADA upgrades	\$ 60,000			
2	Wasco Street	New sidewalk and ramps on SW corner, no crosswalk marked, light fixture may limit width on sidewalk (SE corner), hydrant in walk (NW corner)	Consider bulb outs on south side...no crosswalk		\$ 60,000	\$ 60,000		
3	Venture Street	Existing sidewalks on south side/no crosswalk/ No sidewalks on Venture Street/	Might consider a crosswalk which will align with Brewery Entrance and Venture Street/bulb outs will also help with sightlines around vehicles	Coordinate with with Thunder Island Brewing development	\$ 100,000	\$ 100,000	\$ 100,000	\$ 150,000
4	Regulator Street	Crosswalk authorized with ADA upgrades/ Need ramps at Regulator Street	Align crosswalk with Regulator street and entrance to Post Office Parking Lot Need bulb outs on all corners.	Coordinate with PO parking lot development. Rework the SW corner to align Regulator Street	\$ 160,000	\$ 160,000	\$ 200,000	\$ 250,000
5	Oneonta Street	Existing crosswalk/No Ada ramps	Crosswalk authorized with ADA upgrade/ROW maybe needed Hydrant maybe in way. Need ramps on northside of roadway.	Coordinate improvements with Ravenwood Development - Will need ramps on northside of WaNaPa	\$ 20,000	\$ 20,000		
6	Portage Road	No ramps	Show crosswalk across Portage Road		\$ 40,000	\$ 40,000		
7	School Street	Ramps today...do these meet current ADA requirements?			\$ 40,000			
8	Benson Street	Ramps exist today... do these meet current ADA requirements?			\$ 40,000			
9	Cascades Street	Ramps exist today... do these meet current ADA requirements?			\$ 40,000			
	Lakeside	New sidewalk and ramps			\$ 60,000			
					\$ 620,000	\$ 380,000	\$ 300,000	\$ 400,000
10	Maintenance Paving Option 1-BOG to Portage .87 miles			\$ 315,000			\$ 180,000	
	Maintenance Paving Option 2- BOG to Forest Lane .5 miles			\$ 500,000	\$ 500,000			
	Preliminary Engineering 35%			\$ 217,000	\$ 152,000	\$ 75,000	\$ 140,000	
	Construction Engineering 20%			\$ 124,000	\$ 76,000	\$ 60,000	\$ 80,000	
	CONTINGENCY 40%			\$ 248,000	\$ 152,000	\$ 120,000	\$ 160,000	
<b>TOTAL</b>					\$ 1,709,000	\$ 760,000	\$ 735,000	\$ 780,000