

CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Monday, April 27, 2020, 7:00 PM, CITY HALL

Purpose: The City Council meets on the 2nd and 4th Mondays of each month to conduct city business.

1. **Call to Order/Pledge of Allegiance/Roll Call.**
2. **Additions or amendments to the Agenda.** (The Mayor may add items to the agenda after it is printed and distributed only when required by business necessity and only after an explanation has been given. The addition of agenda items after the agenda has been printed is otherwise discouraged.)
3. **Adoption of Consent Agenda.** (Consent Agenda may be approved in its entirety in a single motion. Items are considered to be routine. Any Councilor may make a motion to remove any item from the Consent Agenda for individual discussion.)
 - a. **Approval of Minutes.**
 - b. **Ratification of the Bills in the Amount of \$41,688.40.**
4. **Public Hearing:** None.
5. **Action Items:**
 - a. **Appointment to Committees.**
 - b. **Approve IGA For EMS Medications and Supplies.**
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** (Comments on matters not on the agenda or previously discussed.)
7. **Reports and Presentations.**
 - a. **City Committees.**
 - b. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session as may be required.**
11. **Adjournment.**

Public access to the meeting is available via Free Conference Call.com. The phone number is 978-990-5151 (long distance charges may apply if using your land line phone).

The access code is 2077547.

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 7PM. Present were CM's Julie Armstrong, Bruce Fitzpatrick and Mayor Cramblett. CM's Glenda Groves, Richard Randall, Bobby Walker and Sara Patrick were present via phone. Also present were CA Gordon Zimmerman, Camera Operator Marianne Bump, Recorder Kathy Woosley and Deputy Recorder Marilyn Place.
2. **Additions or amendments to the Agenda.** None.
3. **Adoption of Consent Agenda.**
 - a. **Approval of Minutes from March 30, 2020.**
 - b. **Ratification of the Bills in the Amount of \$154,143.31. Motion:** CM Walker moved to approve the consent agenda, seconded by CM Armstrong. The motion passed unanimously by CM's Armstrong, Groves, Fitzpatrick, Randall, Walker, Patrick, and Mayor Cramblett.
4. **Public Hearing:** None.
5. **Action Items:**
 - a. **Appointment to Committees.** None.
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** None.
7. **Reports and Presentations.**
 - a. **City Committees.** None.
 - b. **City Administrator Zimmerman Report.** CA Zimmerman said the Wa Na Pa construction will be starting soon. He said it should be done the end of July, 2020. He said the construction company will take the month of August, 2020 off. He said they will begin the Wa Na Pa paving project September, 2020.

CA Zimmerman said the Gorge Hub project at Overlook Park is finished, however, the paving job was not done to our standards so they will be redoing it.

CA Zimmerman said City Hall will continue to be closed to the public through May 1, 2020 due to Covid-19. He said there will be staff on duty regular hours to accept phone calls and staff will also be available through email. He said office hours will be from 9AM to Noon with an hour off for lunch then from 1PM to 5PM. He said those of us that can work from home will do so.

CA Zimmerman said there are three ways to pay a utility bill. He said they can be paid online through the surcharge system, mailed to P.O. Box 308 or dropped in the drop box at City Hall.

CA Zimmerman said the Public Works and Electric crews are on call for the next two weeks because we are trying to protect our employees and continue to serve the community. He said while the City is not shutting off water or power for non-payment this month the user is still responsible for the charges. He said if a user needs more time to pay or to be set up with a payment plan please call City Hall at 541-374-8484 and make payment arrangements.

CA Zimmerman said the next Council meeting is scheduled for April 27, 2020. He asked if Council still wanted to meet on that day even though there will be little to discuss on the agenda. There was consensus of Council to keep the meeting as scheduled.

CA Zimmerman said the Budget Committee meeting scheduled for April 29, 2020 is being pushed back one week. He said he was not sure how the meeting will take place with social distancing. He said the

League of Oregon Cities has asked the governor to delay the budget submission deadline because of Covid-19 which makes it impossible for larger groups to gather.

CA Zimmerman said City Hall was tested for Radon Gas. He said the offices upstairs were within normal limits, however, excessive levels were detected on the lower level including the gym. He said we have asked the company that did the testing to give us an estimate on mitigation.

Mayor Cramblett asked what is the City doing as far keeping City Hall clean and the inventory of cleaning supplies. CA Zimmerman said we have the cleaning supplies we need and we go through on a regular basis cleaning surfaces and now alternating the work schedule will help to keep things as clean as possible.

CM Fitzpatrick asked if the City was taking direction from the governor as to when it's determined safe to come back to a regular work schedule. CA Zimmerman said the governor's office is the state's public health top official and that's who we respond to. He said Hood River County has set up the Emergency Operations Team which is a group of volunteers that monitor all Covid-19 cases that arise in Hood River County twenty-four hours a day. He said Hood River County Chamber of Commerce is working with Mid-Columbia Economic Development District and Columbia Gorge Community College on getting the community information regarding small business loans and how to get funding.

8. Mayor and City Council Comments. CM Patrick said she's been receiving text messages from Oregon Covid-19 and she's been in contact with Oregon Health Authority. She said it's important for everyone to keep safe.

CM Randall said he was happy the work on the third well has begun. He said now is a good time to do the construction on Wa Na Pa.

CM Groves said stay home and be safe.

CM Walker said he's thought a lot about the importance of getting together as a Council and Community to try and get the school back in Cascade Locks.

CM Groves said having two children with special needs and trying to do home schooling during the pandemic is frustrating and stressful. She said it's hard to get the internet capability that Hood River does which adds to the frustration.

CM Armstrong said she's glad the City crews and administration are working from home to protect themselves. She said she's glad the City is being understanding about utility bills because many people still have not received their unemployment making things difficult for them to keep up with their bills. She said when people start getting their stimulus checks maybe those payments will start coming in to the City. She said stay safe and be smart.

CM Fitzpatrick thanked the staff for keeping the City going in these trying times which has been a learning experience for the whole country. He said there's never been this kind of virus that's shut the whole economy down. He said we just have to keep washing our hands and staying home a while longer. He said it's good to see Thunder Island Brewing's new building is still pushing ahead.

Mayor Cramblett said he appreciates the staff who have a big load. He said even though the City has been closed to the public the staff has been there. He said as information regarding Covid-19 evolves we understand that being in the same vicinity as your co-worker is a risk so he's glad the staff is staggering their work days.

Mayor Cramblett said even though the park is closed a lot of people have been crossing the barriers to go there. He said the Port has been keeping an eye out and challenging those that do try to come into the park.

9. **Other matters.** None

10. **Executive Session as may be required.** None.

11. **Adjournment. Motion:** CM Armstrong moved to adjourn, seconded by CM Fitzpatrick. The motion passed unanimously by CM Armstrong, Groves, Fitzpatrick, Patrick, Randall, Walker and Mayor Cramblett. The meeting adjourned at 7:30PM.

Prepared by,
Deputy Recorder, Marilyn Place

APPROVED:

Mayor Tom 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:
4/17/2020	A/P	\$ 41,688.40

GRAND TOTAL \$ 41,688.40

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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
11451	04/20	04/17/2020	6834	3228	Alpine Plumbing	site work SE Sunset camera locate sewe	3140562110	225.00
Total 11451:								
11452	04/20	04/17/2020	6966	01410018UD	American Messaging	Paging Service	5140562110	7.50
Total 11452:								
11453	04/20	04/17/2020	370	77111	Bio-Med Testing Service	Pre-Employment Drug Screening Dakota	0540562063	40.00
Total 11453:								
11454	04/20	04/17/2020	6839	83575699	Bound Tree Medical LLC	Medical supplies	0540562351	934.88
11454	04/20	04/17/2020	6839	83583881	Bound Tree Medical LLC	Medical supplies	0540562351	118.50
11454	04/20	04/17/2020	6839	83585677	Bound Tree Medical LLC	Medical supplies	0540562351	22.29
11454	04/20	04/17/2020	6839	8358676	Bound Tree Medical LLC	Medical supplies	0540562351	147.35
Total 11454:								
11455	04/20	04/17/2020	820	351200-020	CH2M Hill Engineers Inc	Surcharge for disposal of biosolids to wa	3140562700	2,762.10
11455	04/20	04/17/2020	820	351200-021	CH2M Hill Engineers Inc	MAY 2020	3140562700	8,086.25
Total 11455:								
11456	04/20	04/17/2020	6837	CAS-GASB7	CIS	2018 GASB 75 Valuation - Base Fee (1S	0140162080	519.25
Total 11456:								
11457	04/20	04/17/2020	900	04172020	City of Cascade Locks	CCLEP PLEDGES 3@150.	5140562138	450.00
Total 11457:								
11458	04/20	04/17/2020	940	04072020	City of Springfield	patients billed for 9/13/19-3/31/20	0540562111	1,196.00
Total 11458:								
11459	04/20	04/17/2020	4910	103732901	Coker, John & Melissa	Refund Deposit	5121130	121.93

M = Manual Check, V = Void Check

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 11459:								121.93
11460	04/20	04/17/2020	1130	096890	Columbia Market (DBA)	bleach and spray bottle	2140562560	7.58
Total 11460:								7.58
11461	04/20	04/17/2020	7028	20.03-1710	Curran-McLeod Inc	engineering services	0140262091	1,560.00
Total 11461:								1,560.00
11462	04/20	04/17/2020	1420	2275	Dennis V Snyder Jr Contractors	18 yards crushed concrete for sunset se	3140562560	180.00
Total 11462:								180.00
11463	04/20	04/17/2020	1540	L0011638041	DMV Services - State of Oregon	Regnier Weltman Field	0540562110	4.50
Total 11463:								4.50
11464	04/20	04/17/2020	1620	2685	Efficiency Services Group LLC	BPA Program Services	5140562139	824.00
Total 11464:								824.00
11465	04/20	04/17/2020	6795	0847901	Ferguson Enterprises Inc #3011	Chapman valve	2140562560	279.35
11465	04/20	04/17/2020	6795	0857886	Ferguson Enterprises Inc #3011	meter yoke	2141562009	246.40
Total 11465:								525.75
11466	04/20	04/17/2020	2020	1366060	General Pacific Inc	Forest Service Eagle Creek	5141562115	945.84
11466	04/20	04/17/2020	2020	1366071	General Pacific Inc	Reimbursable projects supplies	5141562115	166.00
11466	04/20	04/17/2020	2020	1367971	General Pacific Inc	3 phase meters	5141562009	2,355.86
11466	04/20	04/17/2020	2020	1368824	General Pacific Inc	Credit invoice reimb	5141562115	889.74
Total 11466:								2,577.96
11467	04/20	04/17/2020	2420	10487	Hood River County - Finance Dept	Apr deputy service	0141962250	7,600.00
Total 11467:								7,600.00
11468	04/20	04/17/2020	4910	200115008	Jeshua Anderson	Refund Of Deposit	5121130	73.30

M = Manual Check, V = Void Check

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 11468:								73.30
11469	04/20	04/17/2020	3150	04102020	Marianne Bump	banking	0140162020	23.00
Total 11469:								23.00
11470	04/20	04/17/2020	6976	4072020	Merseureau Shannon LLP	Extension of maturity of bond anticipation	2141562020	1,500.00
Total 11470:								1,500.00
11471	04/20	04/17/2020	3910	59468	Northwest Public Power Assoc	Online Job Advertising - Journeyman Lin	5140562030	175.00
Total 11471:								175.00
11472	04/20	04/17/2020	4150	MA126245	Oregon Department of Aviation	AIR MNT	0140862022	125.00
Total 11472:								125.00
11473	04/20	04/17/2020	6916	144P353423	Potter Webster Company-Portland	led lamp work	2140562560	797.81
Total 11473:								797.81
11474	04/20	04/17/2020	4810	38397	Print III Inc	2 name plates	0140162010	24.00
Total 11474:								24.00
11475	04/20	04/17/2020	6780	5059235268	Ricoh USA Inc	Copies	0140162110	35.85
Total 11475:								35.85
11476	04/20	04/17/2020	5380	32020/30202	Skamania County Pioneer	1 YEAR SUBSCRIPTION	0140162030	35.00
Total 11476:								35.00
11477	04/20	04/17/2020	6970	1568-171169	Suburban Propane	Propane	0540562421	918.42
11477	04/20	04/17/2020	6970	1568-171169	Suburban Propane	reverse late fee per A/R person at Subur	0540562421	13.57-
Total 11477:								904.85

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
11478	04/20	04/17/2020	7092	11317	Vankolen & Cleaveland LLC	General Attorney's Fees	0140162100	1,150.00
Total 11478: 1,150.00								
11479	04/20	04/17/2020	6765	1484703	Walter E Nelson Co	Towels and tissue for overlook park	0140462540	178.27
11479	04/20	04/17/2020	6765	1486971	Walter E Nelson Co	TNT Foaming tub and tile cleaner	0140462540	58.32
Total 11479: 236.59								
11480	04/20	04/17/2020	6370	INV12900	Wapiti Aerial Services	DOT Inspections, Bucket Truck & Digger/	5140562201	885.84
11480	04/20	04/17/2020	6370	INV12900	Wapiti Aerial Services	DOT Inspections, Bucket Truck & Digger/	5140662201	221.46
Total 11480: 1,107.30								
11481	04/20	04/17/2020	6690	04032020	Woosley, Kathy	banking & print it	0140162020	23.00
11481	04/20	04/17/2020	6690	04092020	Woosley, Kathy	banking & chair shopping	0140162020	23.00
11481	04/20	04/17/2020	6690	04152020	Woosley, Kathy	banking & print it	0140162020	23.00
Total 11481: 69.00								
11482	04/20	04/17/2020	7040	738	Yates Line Construction Company	Bear mtn street light columbia gorge way.	5140662110	7,133.58
Total 11482: 7,133.58								
103504172	04/20	04/17/2020	6080	MARCH 202	US Bank	Bank Fees	0140162110	387.28 M
Total 103504172: 387.28								
Grand Totals:								41,688.40

M = Manual Check, V = Void Check

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.00	11,764.97-	11,764.97-
01-401-62010	24.00	.00	24.00
01-401-62020	92.00	.00	92.00
01-401-62030	35.00	.00	35.00
01-401-62080	519.25	.00	519.25
01-401-62100	1,150.00	.00	1,150.00
01-401-62110	423.13	.00	423.13
01-402-62091	1,560.00	.00	1,560.00
01-404-62540	236.59	.00	236.59
01-408-62022	125.00	.00	125.00
01-419-62250	7,600.00	.00	7,600.00
05-21010	13.57	3,381.94-	3,388.37-
05-405-62063	40.00	.00	40.00
05-405-62110	4.50	.00	4.50
05-405-62111	1,196.00	.00	1,196.00
05-405-62351	1,223.02	.00	1,223.02
05-405-62421	918.42	13.57-	904.85
21-21010	.00	2,831.14-	2,831.14-
21-405-62560	1,084.74	.00	1,084.74
21-415-62009	246.40	.00	246.40
21-415-62020	1,500.00	.00	1,500.00
31-21010	.00	11,253.35-	11,253.35-
31-405-62110	225.00	.00	225.00
31-405-62560	180.00	.00	180.00
31-405-62700	10,848.35	.00	10,848.35
51-21010	889.74	13,360.31-	12,470.57-
51-21130	195.23	.00	195.23
51-405-62030	175.00	.00	175.00
51-405-62110	7,141.08	.00	7,141.08
51-405-62138	450.00	.00	450.00
51-405-62139	824.00	.00	824.00
51-405-62201	885.84	.00	885.84
51-406-62201	221.46	.00	221.46
51-415-62009	2,355.86	.00	2,355.86
51-415-62115	1,111.84	889.74-	222.10

Grand Totals: 43,495.02 43,495.02- .00

Report Criteria:

Report type: GL detail

M = Manual Check, V = Void Check

AGENDA ITEM NO: _____

CASCADE LOCKS STAFF REPORT

Date Prepared: April 21, 2020

For City Council Meeting on: April 27

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: Approve IGA For EMS Medications and Supplies

SYNOPSIS: Please find attach an intergovernmental agreement between six fire agencies for the procurement of medication and supplies in a cooperative arrangement benefitting all with lower prices for needed supplies.

This has been reviewed and approved by the City Attorney.

We appreciate the City of Hood River facilitating this project for all concerned.

CITY COUNCIL OPTIONS: Approve or reject the IGA.

RECOMMENDED MOTION: "I move to approve the IGA for the cooperative purchasing of EMS medications and supplies."

**INTER-GOVERNMENTAL AGREEMENT
(Cooperative Purchasing – EMS medications and supplies)**

Parties to this Inter-governmental Agreement ("Agreement") are:

City of Hood River

Mosier Fire District

Cascade Locks Fire Department

Wy'East Fire District

Parkdale Fire District

West Side Fire District

This Agreement is entered into pursuant to the Intergovernmental Cooperation Act of ORS 190.003 to 190.130 by and between the CITY OF HOOD RIVER ("Hood River"), MOSIER FIRE DISTRICT, CASCADE LOCKS FIRE DEPARTMENT, WY'EAST FIRE DISTRICT, WEST SIDE FIRE DISTRICT, and PARKDALE FIRE DISTRICT – collectively the "Parties," which are all Special Districts or units of local government, and shall be effective April ____, 2020.

RECITALS

WHEREAS, the Parties are all publicly owned and operated municipal fire departments or fire districts whose service territories are located in Hood River and Wasco Counties, and all of the Parties provide emergency medical and paramedic services, which involve the use of basic medications and medical supplies that are administered to recipients of these services; and

WHEREAS, the Parties have historically purchased medications and medical supplies from suppliers in small quantities commensurate with each Party's actual need and use; however, suppliers increasingly require that medications and supplies be ordered in larger quantities and large lots that exceed the amount of medication and materials needed or used by any one of the Parties; and

WHEREAS, the Parties desire to pool their purchasing power and to order necessary medications and disposable medical supplies in larger lots, and then to divide medication and supply orders among each of the Parties according to their actual needs; and

WHEREAS, unless the Parties are able to pool their resources to purchase medications and exhaustible medical supplies, individual Party members are each forced to order larger quantities of medication in excess of their reasonable need, and the medications often expire before an individual Party can use them; and

WHEREAS, Hood River employs sufficient trained personnel to manage the ordering, and initial purchase of medications and medical supplies on behalf of the Parties and can maintain and monitor inventories of medication and supplies, manage bookkeeping, and dispensing of medications and supplies to the member Parties to this Agreement according to each Party's needs; and

WHEREAS, ORS Chapter 190 authorizes governmental entities such as the municipal fire departments and special districts that comprise the Parties, to enter into written agreements

for the performance of any or all functions and activities that each entity has the authority to perform on its own.

NOW, THEREFORE, pursuant to ORS 190.003 to 190.130 and based upon the foregoing Recitals, the Parties agree, as follows:

1. Purpose. The purpose of this Agreement is to provide a framework for ordering, purchasing and paying for commonly used medications on behalf of the Parties and a system for monitoring and managing medication inventories, dispensing medications to the Parties for their use, and collecting payment from the Parties for all medications ordered, used and for medications that may expire if not used by the manufacturer's suggested expiration date.

2. Obligations of the Parties. In addition to the other provisions of this Agreement, each Party shall be responsible for performing the following:

2.1 Obligations of the Parties Generally:

2.1.1 Each Party shall be responsible for assessing its own need for medications and medical supplies, amounts, potency, numbers of units, frequency of delivery and the like and advising Hood River of those needs by sending Hood River a request for medications or medical supplies. Each Party shall be responsible for providing enough specific information to allow Hood River to place an order with a supplier.

2.1.2 Each Party shall pay the invoice it receives from Hood River for medications and medical supplies within 30 days of presentment.

2.2 Obligations of Hood River:

2.2.1 Hood River shall be responsible for soliciting and compiling orders from the Parties for medications and medical supplies at such times as Hood River is preparing to place one or more orders.

2.2.2 When requested by any Party, Hood River shall obtain and provide to that Party pricing, quantity and related information pertinent to the medications and medical supplies that Hood River has access to and which the Party needs. If Hood River is unable to obtain what a Party needs/wants, it will so advise the Party.

2.2.3 Hood River shall be responsible for placing orders for medications and medical supplies when it has a sufficient requests from the Parties, subject to availability and any supplier limitations. Hood River shall pay for orders according to the requirements of the suppliers.

2.2.4 Hood River shall receive and inventory orders from suppliers and notify the interested Parties that the medications/medical supplies are available. Hood River shall provide the medications and medical supplies it receives to the Party(ies) that requested them in the quantities requested.

2.2.5 Hood River will store and maintain inventory custody and control over the remaining medications and medical supplies, and make them available to Parties who request them. Hood River shall monitor expiration dates (if any) for all medications and medical supplies and properly dispose of any that expire while in Hood River's custody.

2.2.6 Hood River shall invoice each Party for the medications and medical supplies provided to each, plus a 10% administrative fee for Hood River's services under this Agreement.

2.2.7 The purchase price of medications or medical supplies that must be destroyed due to expiration and are not used by any Party shall be spread among the Parties that use the expired medications or equipment in proportion to their normal use of those items. Within 30 days after such destruction, Hood River shall invoice the Parties for their share of this cost.

3. Record Keeping and Right to Inspect. Hood River shall maintain records of the types, amounts, potency, date received, expiration dates, and any other relevant information for all medications and medical supplies it receives. Hood River's records shall also include amounts and related information for all medications and medical supplies transferred to each Party. Hood River's records shall also include information about all medications and medical supplies that are destroyed or otherwise disposed of, and the date and method of destruction/disposal. These Records shall be made available for inspection and copying by any Party upon reasonable advance notice.

4. Term, Termination and Modification. The term of this Agreement shall be perpetual, but any Party may withdraw from the Agreement upon 90-day's written notice to the other Parties, without cause, but any Party withdrawing shall remain responsible for payment of any medications, equipment or medical supplies ordered or delivered, and for the cost of any expired medications, equipment or medical supplies that were ordered prior to termination and expire without being allocated to a particular Party or used. This Agreement may be modified only by written instrument signed by authorized representatives of all Parties.

5. Administration. No new or separate legal or administrative entity shall be created by this Agreement.

6. Indemnification.

6.1 Each party shall defend, indemnify and hold harmless the other party, its officers, officials, employees, agents, students and volunteers from any and all claims, injuries, damages, losses or suits, including all legal and attorneys' fees, arising out of or in connection with each Party's use of any medication or medical supplies purchased pursuant to this Agreement, except for injuries or damages caused by the sole negligence, intentional or criminal act of another Party. Each Party shall be solely responsible and liable for any claims, injuries or damages, losses or suits arising from or caused by the sole negligence, intentional or criminal act of that Party related to the use of any medication or medical supplies purchased pursuant to this Agreement. No Party shall be liable to another for incidental or consequential damages. No Party shall be deemed to have waived its right to common law indemnity against any other Party as in judgment against the coalition or any party thereto resulting from such action(s).

6.2 Each Party shall provide to the other Parties immediate written notice of any action, suit filed, claim made or notice of claim presented against that Party for actions arising under this Agreement, regardless of whether litigation is involved.

7. **Independent Status of the Parties.** The parties to this Agreement will be acting in their individual capacities and not as employees, administrators, students, agents, partners, joint ventures, or associates of one another. The employees, administrators, students and agents of one party shall not be considered or construed to be the employees, administrators, students and agents of the other party for any purpose whatsoever. No Party or its employees performing work under this Agreement is entitled to participate in a pension plan, insurance, bonus, or similar benefits provided by any other Party. Each Party is solely responsible for claims of its employees for damages or injuries in connection with the services provided under this Agreement and with their employment or arising under workers' compensation law.

8. **Compliance with applicable law.** Each Party shall comply with all applicable Federal, State and local laws, and rules and regulations on non-discrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, or handicap. Any Party whose participation in this Agreement requires the maintenance of particular certifications, licenses, or governmental approvals shall be responsible for those certifications, licenses and approvals with regard to themselves and their own employees acting under this Agreement.

9. **Indemnification.** Each Party shall indemnify, hold harmless and defend the other, its officers, agents, and employees, including each Party's employees, elected and appointed officials, against all claims, demands, actions and suits (including all attorney's fees and costs) arising from the provision of services under this Agreement, except where the loss or claim is alleged to be attributable to the indemnifying Party's negligent or intentional acts or omissions.

10. **Notice.** The following addresses and contacts shall be used for notice under this Agreement:

City of Hood River
211 Second Street
Hood River, OR 97031
Attn: Chief Leonard Damian
L.Damian@cityofhoodriver.gov

Mosier Fire District
P.O. Box 689
Mosier, OR 97040
Attn: Chief Mike Renault
mike.renault@mosierfire.com

Cascade Locks Fire Department
P.O. Box 308
Cascade Locks, OR 97014
Captain John Logan
stationcaptain@cascadelocksfire.com

Wy'East Fire District
P.O. Box 56
Odell, OR 97044
Attn: Chief Greg Borton
wyeastfd@hrecn.net

Parkdale Fire District
P.O. Box 40
Parkdale, OR 97041
Chief Mike McAferty
mike@parkdalefire.com

West Side Fire District
1185 Tucker Road
Hood River, OR 97031
Attn: Jim Trammel
jim.trammell@westsidefire.com

11. **Insurance.** Each Party shall maintain insurance, or self-insurance in accordance with ORS 30.282, for the duration of this Agreement, at levels necessary to protect against public body liability as specified in ORS 30.272 and 30.273.

12. **Tort Limits.** This Agreement is expressly subject to the tort limits and provisions of the Oregon Tort Claims Act (ORS 30.260 to 30.300) and is contingent upon funds being appropriated therefor by each Party.

13. **Merger.** This writing is intended both as the final expression of the agreement between the Parties with respect to the terms and subject addressed herein and as a complete and exclusive statement of the terms of the Parties' agreement.

IT IS SO AGREED by the Parties hereto as indicated by the signatures of their authorized representatives:

City of Hood River

By: _____

Title: _____

Date: _____

Mosier Fire District

By: _____

Title: _____

Date: _____

Cascade Locks Fire Department

By: _____

Title: _____

Date: _____

Wy'East Fire District

By: _____

Title: _____

Date: _____

Parkdale Fire District

By: _____

Title: _____

Date: _____

West Side Fire District

By: _____

Title: _____

Date: _____

LOC 95th Annual Conference Planning Committee Roster

Name	Position	City	Email
Amanda Fritz	Commissioner	Portland	amanda.fritz@portlandoregon.gov
Andrea Zielinski	Councilor	Roseburg	azielinski@cityofroseburg.org
Anthony Martin	Councilor	Hillsboro	anthony.martin@hillsboro-oregon.gov
Barbra Bull	Councilor	Corvallis	barbara.bull@corvallisoregon.gov
Colleen Dick	Assist City Manager/Recorder	Cannon Beach	dick@ci.cannon-beach.or.us
Gordan Zimmerman	City Administrator	Cascade Locks	gzimmerman@cascade-locks.or.us
Jim Maret	City Manager	Nyssa	jmaret@nyssacity.org
Lori Davis	Councilor	Hermiston	ldavis@hermiston.or.us
Nancy Wyse	Councilor	Corvallis	nancy.wyse@corvallisoregon.gov
Peggy Hawker	City Recorder/Special Projects Director	Newport	p.hawker@newportoregon.gov
Scott Hill	Mayor	McMinnville	Scott.Hill@mcminnvilleoregon.gov
Colleen Scanlon	HR Director	Lincoln City	cscanlon@lincolncity.org
Timm Slater	Councilor	North Bend	timmslater@oregonsbayarea.org
Courtney Knox- Bush	Strategic Initiatives Manager	Salem	CBusch@cityofsalem.net

Staff Liaisons: Jon Stiner, Interim Member Services Director and Lisa Trevino, Project Coordinator

Cascade Locks Fire & EMS

Cascade Locks, OR

This report was generated on 4/21/2020 10:06:13 AM



Incident Type Count per Station for Date Range

Start Date: 03/01/2020 | End Date: 03/31/2020

INCIDENT TYPE	# INCIDENTS
Station: 90 - CASCADE LOCKS STATION	
131 - Passenger vehicle fire	1
142 - Brush or brush-and-grass mixture fire	1
151 - Outside rubbish, trash or waste fire	1
320 - Emergency medical service, other	3
321 - EMS call, excluding vehicle accident with injury	5
324 - Motor vehicle accident with no injuries.	2
510 - Person in distress, other	1
551 - Assist police or other governmental agency	1
553 - Public service	1
600 - Good intent call, other	1
611 - Dispatched & cancelled en route	1
631 - Authorized controlled burning	2

Incidents for 90 - Cascade Locks Station: 20

Only REVIEWED incidents included.

