CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Monday, May 13, 2019, 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 April 22, 2019 City Council Minutes.**
   b. **Ratification of the Bills in the Amount of $216,162.00.**

4. **Public Hearing: None**

5. **Action Items:**
   a. **Appointment to Committees.**
   b. **Approve Res. No. 1415 Authorizing Recycling Surcharge.**
   c. **Approve Gorge Hubs Notice to Proceed.**
   d. **Approve Intergovernmental Agreement With Skamania County Hospital District.**

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: None.**
   b. **City Administrator Zimmerman Report.**

8. **Mayor and City Council Comments.**

9. **Other matters.**

10. **Executive Session as may be required under ORS 192.660 (2) (h) Legal Counsel.**

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.** Council President Bobby Walker called the meeting to order at 7PM. Present were CM's Julie Caldwell-Wagner, Glenda Groves, Bruce Fitzpatrick (via phone) and Richard Randall. CM Patrick was absent. Also present were CA Gordon Zimmerman, Camera Operator Marianne Bump and Deputy Recorder Marilyn Place. Present and representing ODOT were Kristen Stallman, Katelyn Jackson, James Bohanek and Rick Garrison. Also present were Brenda Wood, Butch Miller and Reanna Heuker.

2. **Additions or amendments to the Agenda.** None.

3. **Adoption of Consent Agenda.**
   a. **Approval of April 8, 2019 City Council Minutes.**
   b. **Ratification of the Bills in the Amount of $68,211.93. Motion:** CM Groves moved to approve the Consent Agenda, seconded by CM Randall. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall and CP Walker.

4. **Public Hearing:** None

5. **Action Items**:
   a. **Appointment to Committees.** None.
   b. **Approve Small City Allotment Agreement Paving Forest Lane.** CA Zimmerman said the Small City Allotment Grant for $100,000, the $10,000 from Crestline and $60,000 from the City's fund will allow us to pave Forest Lane from Wa Na Pa to Hammond. **Motion:** CM Randall moved to approve the agreement for the Small City Allotment Grant, seconded by CM Caldwell-Wagner. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall and CP Walker.

6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** Ms. Brenda Woods reminded Council that April 26, 27 and 28 is the All City Garage Sale. She said there will be a Pancake feed to support the Fire Department and bring awareness to the community that the City does not have full time coverage for fires and emergency. She said the Pancake Feed will be Saturday, April 27 from 7AM to 1PM.

7. **Reports and Presentations.**
   a. **City Committees:** None.
   b. **Hood River Garbage Presentation: Jim Winterbottom.** Mr.Winterbottom said contamination to our comingle recycling material has forced China to cease accepting recycle material from the U.S. He said we currently have nowhere to market our comingle material. He said in October 2018 Hood River Garbage (HRG) was granted a concurrence to landfill the comingle material by the Department of Environmental Quality.

   Mr. Winterbottom said Oregon DEQ and other environmental authorities have deemed the number three through seven plastics, such as yogurt containers and clam shell containers, undesirable. He said they do not want them in the curbside recycle bins any longer. He said HRG will have to implement a surcharge that would allow them to keep material out of the landfill and send it back to the processors for separation. He said the surcharge will be 2.61 percent and will be reviewed annually. He said the surcharge will increase residential customer rates 46 cents per month.

   Mr. Winterbottom said all three jurisdictions HRG covers, Hood River County, the City of Hood River and Cascade Locks would have to agree on the surcharge or it will not work.

CP Walker asked if there was movement within the industry to quit using the types of plastics that are no longer recyclable. Mr. Winterbottom said unfortunately it's cheaper for manufacturers to keep using those types of plastics for packaging and as long as consumers keep buying the products there won't be a move to change.

CM Randall asked if Mr. Winterbottom could explain how HRG will educate the citizens about the changes that have to be made. Mr. Winterbottom said information will be put on their website and they'll be sending flyers and calling customers.

CA Zimmerman asked when HRG would like the Council to pass a resolution approving the surcharge. Mr. Winterbottom said he wanted the surcharge to go into effect June 1, 2019 so any time prior to that would be ideal. CA Zimmerman said he will have a resolution at the May 13, 2019 City Council meeting.

c. ODOT WaNaPa ADA Ramp Project Presentation: Kristen Stallman said ODOT wanted to provide Council with an update on the project for the ADA ramps and repaving of Wa Na Pa. She said they are at the design verification stage and curb extension and bulb outs are in the plans.

Ms. Stallman said the plan is to begin construction to the ADA ramps on the north side of Wa Na Pa and then do the south side. She said during construction traffic and parking will be impacted. She said ODOT wants to pave in October which would mean summer construction. She understands summer is a busy time of year with many events planned in the community but one idea they came up with is to not start the ramp construction until after Labor Day and she wanted to hear from Council if that is a good idea. She said, however, if they delay the ramp install until after Labor Day the paving will be pushed back until spring 2020.

CA Zimmerman said construction and paving during tourist season is problematic. He said waiting till after Labor Day 2019 to do the ramps and paving in spring of 2020 would be better for the businesses in town. CP Walker said the businesses in Cascade Locks have about ninety days to make the bulk of their profits for the year. He said anything that is done to disrupt that is hard on the businesses. He said he's for delaying the work.

CM Caldwell-Wagner said project communication is important and maybe ODOT could reach out to the businesses personally to see when the construction would be least impactful.

CP Walker said is there a plan in place that will address the change in drainage caused by the proposed bulb outs in the downtown area. Mr. Bohanek said they are working closely with the engineering firm to come up with a plan that minimizes the drainage issue.

CP Walker said he understood that there was a requirement to keep the width of Wa Na Pa the same. He asked if ODOT got a design exception to change that. Ms. Stallman said there is a programmatic agreement that was developed years ago and the design meets the requirement in that agreement.

d. Job Order Process Update. CA Zimmerman said we have found the line staff is averse to doing paperwork so it's like pulling teeth. He said it's going slower than we have hoped but it will be okay when we get everyone trained.

e. City Administrator Zimmerman Report. CA Zimmerman read his report.

8. Mayor and City Council Comments. CM Caldwell-Wagner said she attended the Museum Board meeting and she has taken control of their Facebook page and if anyone has anything to share in the way of old photos and stories please let her know. She said there is a public

presentation May 1, 2019 7PM to 8PM at the Marine Park Pavilion. She thanked Brenda Woods for organizing the garage sale weekend.

CM Groves said she hopes ODOT understands that the City does have a drainage issue in downtown. CA Zimmerman said they are aware and the engineers know where and how to manage the storm water drainage.

CP Walker thanked ODOT for all their hard work on the Historic Columbia River Highway trail. He thanked staff and CM Caldwell-Wagner for attending the Museum Board meeting.

9. **Other matters**. CA Zimmerman said the final touches are being put on the budget and it's very tight this year because insurance and PERS have gone up. He said the Council had three goals for the budget, hiring a rare student to study housing, hiring a part time code enforcement officer and trying to get a fourth paramedic on staff for EMS. He asked Council to prioritize those three options.

   CM Randall said he thinks Council needs to take a hard look at having a code enforcement officer because many people have been complaining about a lot of different code violations in the City.

   CA Zimmerman said he can't fit it all in the budget. He said he could start with prioritizing the fourth paramedic first and then put the code enforcement officer next and take out the rare student altogether. CM Groves asked if having the code enforcement officer here only one day a week could help with budgeting. CA Zimmerman said he will see what he can fit in the budget and appreciates Council direction.

   CM Randall said he appreciated CA Zimmerman trying to fit the code enforcement officer into the budget and the safety of this community should be a precedent.

   There was consensus of Council to hiring the fourth paramedic as the first priority.

10. **Executive Session as may be required under ORS 192.660.** None

11. **Adjournment**. **Motion**: CM Groves moved to adjourn, seconded by CM Randall. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall and CP Walker.

Prepared by
Marilyn Place

APPROVED:

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Council President
Bobby Walker

BLANKET VOUCHER APPROVAL

PAGE NO. 1

DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

DATE:	DESCRIPTION:	AMOUNT:
4/19/2019	Accounts Payable	$ 24,261.32
4/26/2019	Payroll	$ 54,683.53
4/30/2019	Accounts Payable	$ 118,772.38
5/3/2019	Accounts Payable	$ 18,444.77
	GRAND TOTAL	$ 216,162.00

APPROVAL:

Mayor

F&B/ACCOUNTING CLERK/UTILITYCLERK/BLANKET APPROVALS

Report Criteria:
Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10413	04/19	04/19/2019	7034	908	Bernadette Murray-Macioce	Admin, emails, phone calls, agenda minu	0840562110	900.00
10413	04/19	04/19/2019	7034	908	Bernadette Murray-Macioce	Oregon Governor's Conference on Touris	0840562110	700.00
Total 10413:								1,600.00
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	0530543903	.31
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	2130540210	.49
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	2130540211	.04
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	2130540213	.06
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	2130540222	1.04
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	2130540223	.07
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	3130540310	2.38
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	5130543810	97.60
10414	04/19	04/19/2019	6834	04182019	Betty Cortez	Refund Overpayment - Close Account	5130543840	.11
Total 10414:								102.10
10415	04/19	04/19/2019	370	70186	BIO-MED TESTING SERVICE	Pre-Employment Drug Screening - Swen	0540562063	40.00
Total 10415:								40.00
10416	04/19	04/19/2019	460	07457	BROWN & KYSAR, INC	General Support EDA Engineering Estim	5140562091	1,626.75
10416	04/19	04/19/2019	460	07458	BROWN & KYSAR, INC	Consulting - Bear Mountain	5141562009	1,286.75
Total 10416:								2,913.50
10417	04/19	04/19/2019	6900	V901014	BSK Associates	Water testing	2140562150	60.00
Total 10417:								60.00
10418	04/19	04/19/2019	590	IN-344923	CARSON OIL COMPANY	Bio Diesel for Generator herman crk	3140562530	186.82
Total 10418:								186.82
10419	04/19	04/19/2019	610	746506	CASCADE COLUMBIA DISTRIBUTION	Sodium hypochlorite drum	2140562650	390.70

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10419:								390.70
10420	04/19	04/19/2019	7013	21617	Chinook Plumbing Inc.	David Lipps' sewer line	3140562110	918.00
Total 10420:								918.00
10421	04/19	04/19/2019	1120	A218682	COLUMBIA HARDWARE, LLC	Flush cut metal and wood	0140462520	86.98
10421	04/19	04/19/2019	1120	B235247	COLUMBIA HARDWARE, LLC	Holesaw, PVC Weld, drill bit	3140562560	95.29
Total 10421:								182.27
10422	04/19	04/19/2019	1130	021190	COLUMBIA MARKET (DBA)	Glade	0140462520	2.85
10422	04/19	04/19/2019	1130	021190	COLUMBIA MARKET (DBA)	Glade	0140462520	2.85- V
Total 10422:								.00
10423	04/19	04/19/2019	1320	744218785	DAILY JOURNAL OF COMMERCE	Ad for bids - Gorge Hub Improvements	0730540040	310.50
Total 10423:								310.50
10424	04/19	04/19/2019	1420	2196	DENNIS V. SNYDER JR. CONTRACTO	David Lipps' sewer line	3140562110	1,530.00
Total 10424:								1,530.00
10425	04/19	04/19/2019	1620	2273	EFFICIENCY SERVICES GROUP, LLC	BPA Program Services	5140562139	800.00
Total 10425:								800.00
10426	04/19	04/19/2019	6795	07544620	Ferguson Enterprises Inc. #3011	Pipe	3140562560	716.11
Total 10426:								716.11
10427	04/19	04/19/2019	7021	I-1652727	Gorge Networks	Internet and Phone	0140162050	225.34
10427	04/19	04/19/2019	7021	I-1652727	Gorge Networks	Internet and Phone	0140162082	261.79
10427	04/19	04/19/2019	7021	I-1652727	Gorge Networks	Internet and Phone	0540562050	233.92
Total 10427:								721.05
10428	04/19	04/19/2019	2420	04122019	HOOD RIVER CO. - FINANCE	Dog License	0112011	31.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10428	04/19	04/19/2019	2420	04122019	HOOD RIVER CO. - FINANCE	Dog License	0130143280	1.50-
Total 10428:								29.50
10429	04/19	04/19/2019	2850	04012019	JESSICA BENNETT	Reimb. NREMT renewal	0540562030	20.00
Total 10429:								20.00
10430	04/19	04/19/2019	7096	7794-1	KGS Northwest, LLC	ECC Plug valve rebuild kit	3140562560	5,897.85
Total 10430:								5,897.85
10431	04/19	04/19/2019	3070	1500622623	LES SCHWAB TIRE CENTER	2014 Dodge 3500 - new tires (6)	0340562441	625.09
10431	04/19	04/19/2019	3070	1500622623	LES SCHWAB TIRE CENTER	2014 Dodge 3500 - new tires	2140562441	625.09
10431	04/19	04/19/2019	3070	1500622623	LES SCHWAB TIRE CENTER	2014 Dodge 3500 - new tires	3140562441	625.10
Total 10431:								1,875.28
10432	04/19	04/19/2019	7047	04082019	Marilyn Place	Reimburse mileage - to and from Bend	0140162020	186.76
Total 10432:								186.76
10433	04/19	04/19/2019	6834	04122019-2	Mary Payne	Windows Rebate	5140562140	422.94
Total 10433:								422.94
10434	04/19	04/19/2019	3490	2702	MID-COLUMBIA ECONOMIC	Project management services (Apr-June)	0140162030	250.00
Total 10434:								250.00
10435	04/19	04/19/2019	4020	ME124485	ODOT-FUEL SALES	Fuel	0340562530	124.62
10435	04/19	04/19/2019	4020	ME124485	ODOT-FUEL SALES	Fuel	0540562420	177.19
10435	04/19	04/19/2019	4020	ME124485	ODOT-FUEL SALES	Fuel	2140562530	124.62
10435	04/19	04/19/2019	4020	ME124485	ODOT-FUEL SALES	Fuel	3140562530	114.29
10435	04/19	04/19/2019	4020	ME124485	ODOT-FUEL SALES	Fuel	5140562200	212.06
10435	04/19	04/19/2019	4020	ME124485	ODOT-FUEL SALES	Fuel	5140662200	41.43
Total 10435:								794.20
10436	04/19	04/19/2019	7055	909	Pixel Dust Studio	Graphic Design Service	0840562114	300.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10436:								300.00
10437	04/19	04/19/2019	4650	U746640	PLATT ELECTRIC SUPPLY	Electric supplies	3140562560	101.10
Total 10437:								101.10
10438	04/19	04/19/2019	4670	1020132	PORT OF CASCADE LOCKS	Bridge Tickets - PW	3140562020	60.00
Total 10438:								60.00
10439	04/19	04/19/2019	7094	04012019-2	Rebecca Gehrman	Reimb. NREMT renewal	0540562030	20.00
Total 10439:								20.00
10440	04/19	04/19/2019	4960	5056295814	Ricoh USA, Inc.	Copies	0140162110	68.91
Total 10440:								68.91
10441	04/19	04/19/2019	7026	8126987580	Shred-It USA	Archives Shred Bins	0140162110	103.04
Total 10441:								103.04
10442	04/19	04/19/2019	5510	105484686	STAPLES CONTRACT & COMMERCIAL	Office Supplies	0140162010	358.98
Total 10442:								358.98
10443	04/19	04/19/2019	6970	1568-071599	Suburban Propane	Propane	0540562421	2,269.72
Total 10443:								2,269.72
10444	04/19	04/19/2019	5660	14267	TANNINEN REPAIR SERVICE LLC	2000 Ford E350 - Service call & repair	0540562441	185.50
Total 10444:								185.50
10445	04/19	04/19/2019	7043	2019-0355	The Daily Dispatch	Employment Ad - Fire Chief	0540562030	405.00
Total 10445:								405.00
10446	04/19	04/19/2019	7095	04012019-3	Thomas Cally	Reimb. NREMT renewal	0540562030	15.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10446:								15.00
10447	04/19	04/19/2019	6070	074198	TWGW, INC NAPA AUTO PARTS	Fuel filter, grommet, u-joint, lamp, etc.	0340562441	116.93
10447	04/19	04/19/2019	6070	934-72373	TWGW, INC NAPA AUTO PARTS	Oil	0340562441	83.94
Total 10447:								200.87
10448	04/19	04/19/2019	6690	04082019-2	WOOSLEY, KATHY	Mileage Reimbursement (various)	0140162020	216.92
Total 10448:								216.92
Grand Totals:								24,252.62

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-12011	31.00	.00	31.00
01-21010	4.35	1,792.57-	1,788.22-
01-301-43280	.00	1.50-	1.50-
01-401-62010	358.98	.00	358.98
01-401-62020	403.68	.00	403.68
01-401-62030	250.00	.00	250.00
01-401-62050	225.34	.00	225.34
01-401-62082	261.79	.00	261.79
01-401-62110	171.95	.00	171.95
01-404-62520	89.83	2.85-	86.98
03-21010	.00	950.58-	950.58-
03-405-62441	825.96	.00	825.96
03-405-62530	124.62	.00	124.62
05-21010	.00	3,366.64-	3,366.64-
05-305-43903	.31	.00	.31
05-405-62030	460.00	.00	460.00
05-405-62050	233.92	.00	233.92
05-405-62063	40.00	.00	40.00
05-405-62420	177.19	.00	177.19
05-405-62421	2,269.72	.00	2,269.72
05-405-62441	185.50	.00	185.50
07-21010	.00	310.50-	310.50-
07-305-40040	310.50	.00	310.50
08-21010	.00	1,900.00-	1,900.00-
08-405-62110	1,600.00	.00	1,600.00
08-405-62114	300.00	.00	300.00
21-21010	.00	1,202.11-	1,202.11-
21-305-40210	.49	.00	.49
21-305-40211	.04	.00	.04
21-305-40213	.06	.00	.06
21-305-40222	1.04	.00	1.04
21-305-40223	.07	.00	.07
21-405-62150	60.00	.00	60.00
21-405-62441	625.09	.00	625.09
21-405-62530	124.62	.00	124.62
21-405-62650	390.70	.00	390.70
31-21010	.00	10,246.94-	10,246.94-
31-305-40310	2.38	.00	2.38

GL Account	Debit	Credit	Proof
31-405-62020	60.00	.00	60.00
31-405-62110	2,448.00	.00	2,448.00
31-405-62441	625.10	.00	625.10
31-405-62530	301.11	.00	301.11
31-405-62560	6,810.35	.00	6,810.35
51-21010	.00	4,487.63-	4,487.63-
51-305-43810	97.60	.00	97.60
51-305-43840	.11	.00	.11
51-405-62091	1,626.75	.00	1,626.75
51-405-62139	800.00	.00	800.00
51-405-62140	422.94	.00	422.94
51-405-62200	212.05	.00	212.05
51-406-62200	41.43	.00	41.43
51-415-62009	1,286.75	.00	1,286.75
Grand Totals:	24,261.32	24,261.32-	.00

Report Criteria:
Report type: GL detail

Report Criteria:
Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	0530543903	.80
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	2130540210	1.27
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	2130540211	.12
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	2130540213	.13
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	2130540222	2.67
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	2130540223	.17
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	3130540310	6.05
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	5130543810	.83
10452	04/19	04/30/2019	6834	04302019	Anna Gonzales	Refund Overpayment	5130543840	.30
Total 10452:								12.34
10453	04/19	04/30/2019	200	2872903700	AT&T MOBILITY	Electric Department Phone	5140562050	50.17
Total 10453:								50.17
10454	04/19	04/30/2019	6839	83177186	Bound Tree Medical, LLC	Medical supplies, Medications	0540562351	911.66
10454	04/19	04/30/2019	6839	83177187	Bound Tree Medical, LLC	Medical supplies, Medications	0540562351	449.44
10454	04/19	04/30/2019	6839	83177188	Bound Tree Medical, LLC	Medical supplies, Medications	0540562351	477.92
10454	04/19	04/30/2019	6839	83180786	Bound Tree Medical, LLC	Medical supplies	0540562351	38.29
10454	04/19	04/30/2019	6839	83188808	Bound Tree Medical, LLC	Medications	0540562351	104.97
10454	04/19	04/30/2019	6839	83190191	Bound Tree Medical, LLC	Glucagon Kit	0540562351	497.98
Total 10454:								2,480.26
10455	04/19	04/30/2019	790	1134 4/19	CENTURYLINK	Emergency After Hours	5140562050	70.08
10455	04/19	04/30/2019	790	1134 4/19	CENTURYLINK	Electric	5140662050	17.51
10455	04/19	04/30/2019	790	1451 4/19	CENTURYLINK	Treatment Plant	3140562050	123.58
10455	04/19	04/30/2019	790	3997 4/19	CENTURYLINK	Well House	2140562050	12.82
10455	04/19	04/30/2019	790	5538 4/19	CENTURYLINK	Telemetry	2140562050	136.80
10455	04/19	04/30/2019	790	5538 4/19	CENTURYLINK	Telemetry	3140562050	136.79
10455	04/19	04/30/2019	790	8414 4/19	CENTURYLINK	Lift Station	3140562050	113.27
Total 10455:								610.85
10456	04/19	04/30/2019	1360	131713	DAVID R. CUNNINGHAM	New computer setup, data recovery, trou	0140162082	1,050.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10456:								1,050.00
10457	04/19	04/30/2019	6854	04222019	Gordon Zimmerman	Mileage to meetings	0140162094	274.92
Total 10457:								274.92
10458	04/19	04/30/2019	2570	34220	HOOD RIVER NEWS	Notice of Public Hearing	0140162030	48.00
10458	04/19	04/30/2019	2570	34221	HOOD RIVER NEWS	Notice of Budget Committee Meeting	0140162030	60.00
10458	04/19	04/30/2019	2570	34222	HOOD RIVER NEWS	Public Notice Environmental Assessment	3141562030	684.00
Total 10458:								792.00
10459	04/19	04/30/2019	3150	04232019	MARIANNE BUMP	Reimburse Mileage - Banking	0140162020	23.20
Total 10459:								23.20
10460	04/19	04/30/2019	3160	04232019-1	MARIANNE BUMP/PETTY CASH	Hot chocolate	0140162010	9.98
Total 10460:								9.98
10461	04/19	04/30/2019	6901	04092019	Outdoor Viewfinder	PCT Days Sponsorship	0840562170	2,500.00
Total 10461:								2,500.00
10462	04/19	04/30/2019	4460	CCLSL87364	Pacific Crest Imprint	Full Page Ad, Ska Lodge	0840562160	1,566.00
Total 10462:								1,566.00
10463	04/19	04/30/2019	4640	04192019	PITNEY BOWES INC	Postage	0140162055	150.00
Total 10463:								150.00
10464	04/19	04/30/2019	7063	2019-3443	Price Media, Inc	OutdoorsNW Magazine ad	0840562160	1,820.00
Total 10464:								1,820.00
10465	04/19	04/30/2019	6780	31693561	Ricoh USA, Inc.	Lease	0140162120	179.02

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount	
Total 10465:								179.02	
10466	04/19	04/30/2019	6784	04292019-2	Roger Hicks	Balance of Deposit Refund	5121130	181.80	
Total 10466:								181.80	
10467	04/19	04/30/2019	6834	04292019-3	Thomas Stout	Balance of Deposit Refund	5121130	154.49	
Total 10467:								154.49	
10468	04/19	04/30/2019	6110	UB 0430201	U.S. POSTAL SERVICE	UB Postage	0140162055	315.79	
Total 10468:								315.79	
10469	04/19	04/30/2019	6937	382826287	US Bank Equipment Finance	Pontract Payment - Principal	5140566001	1,266.54	
10469	04/19	04/30/2019	6937	382826287	US Bank Equipment Finance	Contract Payment - Interest	5140566002	27.07	
Total 10469:								1,293.61	
430201901	04/19	04/30/2019	440	04102019-01	BPA	March Power Bill	5140562820	80,881.00	M
430201901	04/19	04/30/2019	440	04102019-01	BPA	March Power Bill	5140662820	9,835.00	M
Total 430201901:								90,716.00	
430201902	04/19	04/30/2019	440	04102019-02	BPA	March Transmission Bill	5140562821	12,675.00	M
430201902	04/19	04/30/2019	440	04102019-02	BPA	March Transmission Bill	5140662821	1,541.00	M
Total 430201902:								14,216.00	
430201903	04/19	04/30/2019	6080	1035 3/19	U S BANK	Bank Fees	0140162110	375.95	M
Total 430201903:								375.95	
Grand Totals:								118,772.38	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.00	2,486.86-	2,486.86-
01-401-62010	9.98	.00	9.98
01-401-62020	23.20	.00	23.20
01-401-62030	108.00	.00	108.00
01-401-62055	465.79	.00	465.79
01-401-62082	1,050.00	.00	1,050.00
01-401-62094	274.92	.00	274.92
01-401-62110	375.95	.00	375.95
01-401-62120	179.02	.00	179.02
05-21010	.00	2,481.06-	2,481.06-
05-305-43903	.80	.00	.80
05-405-62351	2,480.26	.00	2,480.26
08-21010	.00	5,886.00-	5,886.00-
08-405-62160	3,386.00	.00	3,386.00
08-405-62170	2,500.00	.00	2,500.00
21-21010	.00	153.98-	153.98-
21-305-40210	1.27	.00	1.27
21-305-40211	.12	.00	.12
21-305-40213	.13	.00	.13
21-305-40222	2.67	.00	2.67
21-305-40223	.17	.00	.17
21-405-62050	149.62	.00	149.62
31-21010	.00	1,063.69-	1,063.69-
31-305-40310	6.05	.00	6.05
31-405-62050	373.64	.00	373.64
31-415-62030	684.00	.00	684.00
51-21010	.00	106,700.79-	106,700.79-
51-21130	336.29	.00	336.29
51-305-43810	.83	.00	.83
51-305-43840	.30	.00	.30
51-405-62050	120.25	.00	120.25
51-405-62820	80,881.00	.00	80,881.00
51-405-62821	12,675.00	.00	12,675.00
51-405-66001	1,266.54	.00	1,266.54
51-405-66002	27.07	.00	27.07
51-406-62050	17.51	.00	17.51
51-406-62820	9,835.00	.00	9,835.00
51-406-62821	1,541.00	.00	1,541.00

GL Account	Debit	Credit	Proof
Grand Totals:	118,772.38	118,772.38-	.00

Report Criteria:
Report type: GL detail

M = Manual Check, V = Void Check

Report Criteria:
Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10470	05/19	05/03/2019	7034	911	Bernadette Murray-Macioce	Admin, emails, phone calls, agenda minu	0840562110	900.00
Total 10470:								900.00
10471	05/19	05/03/2019	6979	04302019	Cartomation, Inc.	GIS Service for City	5140562190	1,000.00
Total 10471:								1,000.00
10472	05/19	05/03/2019	670	01500 4/19	CASCADE LOCKS LIGHT CO.	Res. No. 2	2140562070	40.38
10472	05/19	05/03/2019	670	01500 4/19A	CASCADE LOCKS LIGHT CO.	New Fire Station	0540562439	647.25
10472	05/19	05/03/2019	670	20000 4/19	CASCADE LOCKS LIGHT CO.	Cemetery Water	1740562551	193.92
10472	05/19	05/03/2019	670	30200 4/19	CASCADE LOCKS LIGHT CO.	Pump Lift Station	3140562070	28.30
10472	05/19	05/03/2019	670	35000 4/19	CASCADE LOCKS LIGHT CO.	City Hall Utilities	0140162552	1,265.34
10472	05/19	05/03/2019	670	35700 4/19	CASCADE LOCKS LIGHT CO.	Utilities	3140562070	7.87
10472	05/19	05/03/2019	670	36900 4/19	CASCADE LOCKS LIGHT CO.	87 Ruckel	3140562070	44.46
10472	05/19	05/03/2019	670	38200 4/19	CASCADE LOCKS LIGHT CO.	Well House	2140562070	1,567.31
10472	05/19	05/03/2019	670	42700 4/19	CASCADE LOCKS LIGHT CO.	Wasco Crk Lift Station	3140562070	76.66
10472	05/19	05/03/2019	670	49800 4/19	CASCADE LOCKS LIGHT CO.	City Hall Irrigation	0140162552	241.91
10472	05/19	05/03/2019	670	55100 4/19	CASCADE LOCKS LIGHT CO.	Main Lift Station	3140562070	1,424.93
10472	05/19	05/03/2019	670	55900 4/19	CASCADE LOCKS LIGHT CO.	Museum	0140762630	182.87
10472	05/19	05/03/2019	670	61200 4/19	CASCADE LOCKS LIGHT CO.	Bike Path	0140162552	32.63
10472	05/19	05/03/2019	670	69800 4/19	CASCADE LOCKS LIGHT CO.	Radio Tower	0540562439	42.35
10472	05/19	05/03/2019	670	71800 4/19	CASCADE LOCKS LIGHT CO.	Mall Lighting	5140562800	60.93
10472	05/19	05/03/2019	670	79100 4/19	CASCADE LOCKS LIGHT CO.	Treatment Plant	3140562070	2,263.03
10472	05/19	05/03/2019	670	81300 4/19	CASCADE LOCKS LIGHT CO.	Warehouse	2140562070	69.84
10472	05/19	05/03/2019	670	83900 4/19	CASCADE LOCKS LIGHT CO.	Moody Lift Station	2140562070	30.49
Total 10472:								8,220.47
10473	05/19	05/03/2019	900	SSS 4/19	CITY OF CASCADE LOCKS	Senior Sewer Subsidy	0140862025	204.30
Total 10473:								204.30
10474	05/19	05/03/2019	940	APRIL 2019	CITY OF SPRINGFIELD	Ambulance Billing Service	0540562111	200.00
Total 10474:								200.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10475	05/19	05/03/2019	2420	10040	HOOD RIVER CO. - FINANCE	Apr deputy service	0141962250	7,600.00
Total 10475:								7,600.00
10476	05/19	05/03/2019	7055	910	Pixel Dust Studio	CL Brochure Update	0840562114	320.00
Total 10476:								320.00
Grand Totals:								18,444.77

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.00	9,527.05-	9,527.05-
01-401-62552	1,539.88	.00	1,539.88
01-407-62630	182.87	.00	182.87
01-408-62025	204.30	.00	204.30
01-419-62250	7,600.00	.00	7,600.00
05-21010	.00	889.60-	889.60-
05-405-62111	200.00	.00	200.00
05-405-62439	689.60	.00	689.60
08-21010	.00	1,220.00-	1,220.00-
08-405-62110	900.00	.00	900.00
08-405-62114	320.00	.00	320.00
17-21010	.00	193.92-	193.92-
17-405-62551	193.92	.00	193.92
21-21010	.00	1,708.02-	1,708.02-
21-405-62070	1,708.02	.00	1,708.02
31-21010	.00	3,845.25-	3,845.25-
31-405-62070	3,845.25	.00	3,845.25
51-21010	.00	1,060.93-	1,060.93-
51-405-62190	1,000.00	.00	1,000.00
51-405-62800	60.93	.00	60.93
Grand Totals:	18,444.77	18,444.77-	.00

Report Criteria:
Report type: GL detail

5a

RECEIVED
APR 1 8 2019
BY: KGoben 2:41 PM

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: Sally Drew HOME PHONE: [illegible]

MAILING ADDRESS: [illegible] CELL PHONE: [illegible]

EMAIL ADDRESS: [illegible]

Do you live within the city limits? Yes ✓ No _____

How long have you lived in the City? 4 1/2 years

1. Why are you interest in serving?
I am a strong supporter of tourism and what it can bring to the Locks

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?
I have decades of Event Planning & have Started the Cascade Locks Farmer Market to our Community

APPLICANT SIGNATURE Sally J Drew DATE: 4/2/19

Thank you. We appreciate your willingness to serve.

AGENDA ITEM NO: 5b

CASCADE LOCKS STAFF REPORT

Date Prepared: April 23, 2019

For City Council Meeting on: May 13, 2019

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: RES1415 Authorizing Recycling Surcharge

SYNOPSIS: At our April 22 Council Meeting, Mr. Jim Winterbottom of Waste Connections (Hood River Garbage) made a presentation about the current state of recycling in the United States. A disruption is service has been caused by the unwilling of the Chinese to accept recycling product from the United States because of the contamination in our waste stream. We currently take the unrecyclable material to the landfill. With the passage of this resolution and the implementation of the surcharge, Hood River Garbage will be able to transport plastics labeled as recyclable 1's and 2's to processors in Portland, rather than to the landfill.

This resolution charges an additional 2.61% to the current rates to fund this waste stream.

CITY COUNCIL OPTIONS: Approve or reject Resolution No. 1415.

RECOMMENDED MOTION: "I move to approve Resolution No. 1415 adding a surcharge of 2.61% to the 2019 rates to fund moving recycling to processors in Portland rather than to the landfill."

RESOLUTION NO. 1415

A RESOLUTION AUTHORIZING WASTE CONNECTIONS, INC., d.b.a. HOOD RIVER GARBAGE, TO COLLECT SOLID WASTE AND RECYCLING WITHIN THE CITY OF CASCADE LOCKS; SETTING CHARGES AND RATES FOR PROVIDING SUCH SERVICES; AND REPEALING RESOLUTION NO. 1406.

WHEREAS, Waste Connections, Inc., has requested a rate surcharge for recycling of garbage collected to offset changes in services required because of the Chinese ban on the purchase of material to be recycled; and

WHEREAS, the City Council has reviewed the proposed recycling surcharge attached by Waste Connections, Inc.; and

WHEREAS, the City Council has determined that the following services and rates adjusted by the 2.61% surcharge shall be set, based upon the conditions listed in this resolution;

THE COMMON COUNCIL FOR THE CITY OF CASCADE LOCKS, HOOD RIVER COUNTY, OREGON, RESOLVES AS FOLLOWS:

SECTION 1. License Fee. Waste Connections, Inc. shall pay to the City of Cascade Locks a license fee of $1,000.00 annually, payable on the first day of August.

SECTION 2. Recycling and Recycling Education. Waste Connections, Inc., shall continue bi-weekly curbside recycling pickup for an additional year from January 1, 2019 to December 31, 2019. Waste Connections, Inc. shall implement a recycling education and promotion program for the citizens and businesses of Hood River County. Not less than $2,500 shall be expended on this recycling education program, and shall be expended in such a manner as to promote recycling in Hood River County.

SECTION 3. Provision of Dumpsters for Spring Clean Up and Fall Clean Up. Waste Connections, Inc. shall provide to the City at no cost, five (5) thirty-yard dumpsters for each Spring Clean Up and each Fall Clean Up event, as part of its garbage service to the City.

SECTION 4. Waste Collection Services and Fees. Waste Connections, Inc. is hereby permitted to charge the fees for services shown on **Exhibit "A"** to this Resolution.

SECTION 5. Adherence to the Provisions of Ordinance No. 315. Waste Connections, Inc. shall abide by the provisions of Cascade Locks Ordinance No. 315.

SECTION 6. Repeal of Prior Resolutions. Resolution No. 1406 is hereby repealed.

SECTION 7. Effective Date. This resolution, upon adoption by the Mayor and City Council, shall become **effective on June 1, 2019.**

SECTION 8. Expiration. This resolution shall remain in effect until repealed by the City Council.

ADOPTED by the City Council this **13th** day of **May, 2019.**

APPROVED by the Mayor this **13th** day of **May, 2019.**

ATTEST:

Kathy Woosley, City Recorder

Tom Cramblett, Mayor

Waste Connections of Oregon, Inc.
dba Hood River Garbage
Proposed City of Cascade Locks Rates

SERVICE	CURRENT RATE	2.61% RECYCLING SURCHARGE	NEW RATE
RESIDENTIAL			
32 GALLON CAN			
Weekly			
- Curbside	$16.92	$0.46	$17.98
- Carry out	$22.80	$0.61	$24.01
* Each addl 25 ft	$3.33	$0.09	$3.42
EOW			
- Curbside	$13.42	$0.36	$14.14
- Carry out	$18.40	$0.49	$19.25
* Each addl 25 ft	$2.48	$0.06	$2.54
Monthly			
- Curbside	$9.26	$0.25	$9.68
- Carry out	$12.24	$0.32	$12.73
* Each addl 25 ft	$1.49	$0.04	$1.53
MINI 20 GALLON CAN			
Weekly			
- Curbside	$13.38	$0.36	$14.07
- Carry out	$17.71	$0.47	$18.51
* Each addl 25 ft	$3.33	$0.09	$3.42
EOW			
- Curbside	$11.27	$0.30	$11.77
- Carry out	$14.84	$0.39	$15.43
* Each addl 25 ft	$2.74	$0.07	$2.81
SPECIAL CHARGES			
- Overweight/full	$4.38	$0.11	$4.49
- Extra bag/box	$4.38	$0.11	$4.49
- Washer/dryer/stove	$12.69	$0.33	$13.02
- Water heater	$12.69	$0.33	$13.02
- Sofa/chair	$11.59	$0.30	$11.89
- Mattress	$11.59	$0.30	$11.89
- Return trip	$9.81	$0.26	$10.07
- Recycle bin replacement	$22.14	$0.58	$22.72
- Account set up fee	$6.28	$0.16	$6.44
- NSF	$32.96	$0.86	$33.82
- Delinquent fee	$14.29	$0.37	$14.66

Low Income/Elderly/Disabled persons (qualified by MCCA) will receive a $3.00/month discount

Waste Connections of Oregon, Inc.
dba Hood River Garbage
Proposed City of Cascade Locks Rates

SERVICE	CURRENT RATE	2.61% RECYCLING SURCHARGE	NEW RATE
COMMERCIAL			
32 GALLON CAN			
Weekly			
- Curbside	$16.92	$0.46	$17.98
- Carry out	$22.84	$0.61	$24.05
* Each addl 25 ft	$3.33	$0.09	$3.42
EOW			
- Curbside	$13.42	$0.36	$14.14
- Carry out	$18.40	$0.49	$19.25
* Each addl 25 ft	$2.48	$0.06	$2.54
Monthly			
- Curbside	$9.26	$0.25	$9.68
- Carry out	$12.24	$0.32	$12.73
* Each addl 25 ft	$1.49	$0.04	$1.53
SPECIAL CHARGES			
- Overweight/full	$4.38	$0.11	$4.49
- Extra bag/box	$4.38	$0.11	$4.49
- Washer/dryer/stove	$12.69	$0.33	$13.02
- Water heater	$12.69	$0.33	$13.02
- Sofa/chair	$11.59	$0.30	$11.89
- Mattress	$11.59	$0.30	$11.89
- White goods	$12.69	$0.33	$13.02
- Return trip	$9.81	$0.26	$10.07
- Lock charge	$3.90	$0.10	$4.00
- Access charge	$3.90	$0.10	$4.00
- Recycle bin replacement	$22.14	$0.58	$22.72
- Account set up fee	$6.28	$0.16	$6.44
- NSF	$32.96	$0.86	$33.82
- Delinquent fee	$14.29	$0.37	$14.66
- Non curb weekly	$5.92	$0.15	$6.07
- Non curb monthly	$2.99	$0.08	$3.07
1 - 1 1/2 Yd Containers			
- EOW	$57.46	$1.55	$61.12
- 1XPW	$102.26	$2.78	$109.26
- 2XPW	$171.49	$4.70	$184.64
- 3XPW	$237.70	$6.53	$256.90

Waste Connections of Oregon, Inc.
dba Hood River Garbage
Proposed City of Cascade Locks Rates

SERVICE	CURRENT RATE	2.61% RECYCLING SURCHARGE	NEW RATE
2 - 1 1/2 Yd Containers			
- EOW			
- 1XPW	$190.33	$5.19	$203.97
- 2XPW	$380.70	$10.38	$407.97
- 3XPW	$571.09	$15.57	$612.00
3 - 1 1/2 Yd Containers			
- EOW			
- 1XPW	$278.41	$7.60	$298.68
- 2XPW	$556.90	$15.20	$597.44
- 3XPW	$835.25	$22.79	$896.05
4 - 1 1/2 Yd Containers			
- EOW			
- 1XPW	$366.46	$10.01	$393.36
- 2XPW	$733.05	$20.01	$786.85
- 3XPW	$1,099.73	$30.03	$1,180.44
5 - 1 1/2 Yd Containers			
- 2XPW	$857.79	$23.49	$923.51
- 3XPW	$1,363.75	$37.25	$1,464.35
1 - 2 Yd Containers			
- EOW	$76.58	$2.07	$81.47
- 1XPW	$136.33	$3.71	$145.67
- 2XPW	$228.68	$6.26	$246.20
- 3XPW	$316.93	$8.71	$342.53
1 - 3 Yd Containers			
- EOW	$114.79	$3.11	$122.13
- 1XPW	$204.55	$5.56	$218.56
- 2XPW	$342.97	$9.39	$369.25
- 3XPW	$475.43	$13.07	$513.84
SPECIAL CHARGES			
- Delivery charge per cont	$31.57	$0.82	$32.39
- Extra loose yard	$16.50	$0.43	$16.93
- Return trip	$10.62	$0.28	$10.90
- Access charge	$10.62	$0.28	$10.90
- Roll out over 15 ft	$3.90	$0.10	$4.00
- Roll out over 20 ft	$6.29	$0.16	$6.45
- Off day pu	$7.72	$0.20	$7.92
- Rent-a-Bin (1.5 yards)	$67.56	$1.79	$70.33
- Rent-a-Bin (2 yards)	$89.92	$2.38	$93.61
- On call container (1.5 yards)	$32.88	$0.88	$34.74
- On call container (2 yards)	$43.67	$1.17	$46.15
- Mileage 15 miles RT from LF	$3.54	$0.09	$3.63

Waste Connections of Oregon, Inc.
dba Hood River Garbage
Proposed City of Cascade Locks Rates

SERVICE	CURRENT RATE	2.61% RECYCLING SURCHARGE	NEW RATE
COMPACTORS			
- Swap	$152.47	$3.98	$156.45
- CP extra ydg	$23.94	$0.62	$24.56
DROP BOXES			
- Delivery (per trip)	$71.55	$1.87	$73.42
- Moving fee (per trip)	$71.55	$1.87	$73.42
- DB swap	$135.81	$3.54	$139.35
- Compactor swap	$146.90	$3.83	$150.73
- Excess weight (per trip)	$73.27	$1.91	$75.18
- Ex miles (over 15 mi rt)	$3.54	$0.09	$3.63
- Daily DM (over 96 hrs)	$6.05	$0.16	$6.21
- Monthly DM (max)	$142.36	$3.72	$146.08
- Special DB (per day)	$5.23	$0.14	$5.37
lid/screen/winch	$0.00	$0.00	$0.00
- Special DB (per month max)	$157.80	$4.12	$161.92
- Waiting time (per min)	$1.83	$0.05	$1.88
- Overweight charge	$73.27	$1.91	$75.18
	$0.00	$0.00	$0.00
TS tip fee per yard (loose)	$15.31	$0.43	$16.94
TS tip fee per yard (compacted)	$20.30	$0.62	$24.21
MISC EQUIP RENTAL PER HOUR			
- Rear loader	$139.01	$3.63	$142.64
- Roll off	$122.64	$3.20	$125.84
- Extra labor	$32.06	$0.84	$32.90
- Labor OT	$48.08	$1.25	$49.33

AGENDA ITEM NO: 5C

CASCADE LOCKS STAFF REPORT

Date Prepared: May 7, 2019

For City Council Meeting on: May 13, 2019

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: Approve Gorge Hubs Notice to Proceed

SYNOPSIS: The City has been seeking funding for improvements to Overlook Park.

The original estimate for the park was $200,000 several years ago. This estimate was developed by our Public Works consultant Dave Griffen. Mr. Griffen has since retired.

The City Council advertised for a engineering firm to help with this project and selected Curran-McLeod Engineering Associates from Portland.

As they reviewed the project with an engineering eye, the cost of the project rose to $300,000.

The City applied for and received the following grants:

OPRD Grant:	$125,000
OPRD Grant:	$ 75,000
Travel Oregon:	$ 20,000
Cycle Oregon:	$ 4,000
	$224,000

The City pledged $75,000 as local match bringing the total available to $299,000.

This project includes the rebuilding of the parking lot, the addition of a public bathroom facility, refurbishment of the pergola, brick pavers, and benches, relocation of the US Postmaster Mail Box, and replacement of the lighting fixtures.

The new engineering estimate was $321,000.

Then the bids were opened.

Romtec Bathroom Components:	$ 67,418.52
Lee Contractors:	$328,570.00
Engineering Cost:	$ 25,000.00
Total:	$420,988.52

This means we are $122,000 short.

We have the following options:

1. Approve the bid and work with the engineer and the contract to whittle down the total cost to with the budget. This would mean we could lose the light fixtures, the concrete sidewalk through the middle of the parking lot, and a bunch of other stuff to come within budget.
2. Not approve the bids and rebid, hoping for a better, more competitive price.
3. Wait to approve the bid at our next City Council meeting on June 10. In the meantime, staff will work to find the extra money.

The City is investigating additional funding sources.

a) The USDA has a $50,000 grant option with an 85% match for public facilities. We are working with them to determine if this public parking lot and public restroom qualify for this funding. The 85% match is the remaining $300,000 plus of the project.
b) The Port of Cascade Locks has funding for the design and construction of the Overlook Park Over Crossing. Some of those funds have not been expending and may be able to be used for the beginning of the improvements to Overlook Park.
c) The City also has $93,000 the Parks SDC funds that could be used on this project.
d) The City also has some money in the Streets Capital Reserve funds ($130,000) that could be used for the sidewalk portion of the project.

This is an important part of our "downtown" development and should be done so that it is attractive and a signature piece.

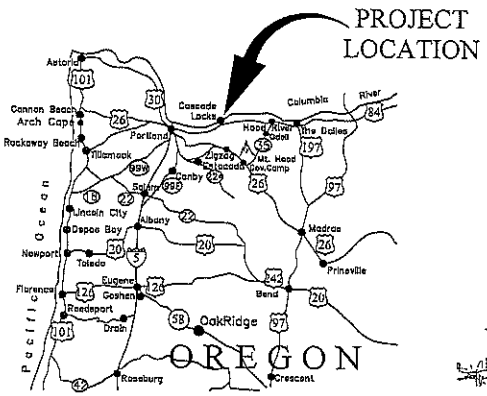
CITY COUNCIL OPTIONS: See above.

RECOMMENDED MOTION: Council discussion.

City of Cascade Locks
Overlook Park Gorge Hub Improvements
Bid Date: Thursday, May 2, 2019 @ 2PM

BID TABULATION				1 Lee Contractors	2 Tapani, Inc.	3 Crestline Construction
Basic Bid Items:		Units		Unit / Total	Unit / Total	Unit / Total
A. Site Preparation						
A.1	Mobilization	1	LS	$ 30,000.00	$ 41,500.00	$ 45,000.00
				$ 30,000.00	$ 41,500.00	$ 45,000.00
A.2	Temporary Protection & Direction of Traffic	1	LS	$ 2,500.00	$ 2,000.00	$ 4,300.00
				$ 2,500.00	$ 2,000.00	$ 4,300.00
A.3	Erosion & Sediment Control	1	LS	$ 2,500.00	$ 5,000.00	$ 750.00
				$ 2,500.00	$ 5,000.00	$ 750.00
A.4	Clearing & Grubbing & Site Restoration	1	LS	$ 2,500.00	$ 4,000.00	$ 7,000.00
				$ 2,500.00	$ 4,000.00	$ 7,000.00
A.5	Saw Cut AC & Concrete	350	LF	$ 3.00	$ 3.00	$ 3.00
				$ 1,050.00	$ 1,050.00	$ 1,050.00
A.6	Common Excavation	10	CY	$ 300.00	$ 500.00	$ 50.00
				$ 3,000.00	$ 5,000.00	$ 500.00
A.7	Parking Lot, Existing Sidewalks and Misc. Demolition	1	LS	$ 30,000.00	$ 11,000.00	$ 10,000.00
				$ 30,000.00	$ 11,000.00	$ 10,000.00
	Subtotal Site Preparation			$ 71,550.00	$ 69,550.00	$ 68,600.00
Basic Bid Items:		Units		Unit / Total	Unit / Total	Unit / Total
B. Paving & Surfacing						
B.1	1" Minus Crushed Rock Base	190	Tons	$ 40.00	$ 60.00	$ 49.00
				$ 7,600.00	$ 11,400.00	$ 9,310.00
B.2	6"-Wide Extruded Curb for Landscape Islands	110	LF	$ 24.00	$ 32.00	$ 26.00
				$ 2,640.00	$ 3,520.00	$ 2,860.00
B.3	6"-Wide Type "C" Concrete Curb with 2" of Leveling Rock	370	LF	$ 50.00	$ 42.00	$ 33.00
				$ 18,500.00	$ 15,540.00	$ 12,210.00
B.4	4" Concrete 10-foot-wide Sidewalk including Exacavation, 2" Leveling Rock and All Sign Relocation / Installation	110	SY	$ 165.00	$ 89.00	$ 86.00
				$ 18,150.00	$ 9,790.00	$ 9,460.00
B.5	4" Colored Concrete 9-foot-wide Sidewalk including Excavation and 2" Leveling Rock	90	SY	$ 175.00	$ 105.00	$ 108.00
				$ 15,750.00	$ 9,450.00	$ 9,720.00
B.6	4" Concrete Restroom Plaza including Excavation and 2" Leveling Rock	120	SY	$ 175.00	$ 100.00	$ 87.00
				$ 21,000.00	$ 12,000.00	$ 10,440.00
B.7	6" Concrete Driveways, including Welded Wire Fabric and 2" Leveling Rock	70	SY	$ 175.00	$ 80.00	$ 97.00
				$ 12,250.00	$ 5,600.00	$ 6,790.00
B.8	ADA Detectable Warning Tile (5' x 2')	3	Ea.	$ 1,000.00	$ 400.00	$ 375.00
				$ 3,000.00	$ 1,200.00	$ 1,125.00
B.9	1/2" Dense Mix AC Pavement, Level 2 for 2" Parking Lot	145	Tons	$ 115.00	$ 130.00	$ 112.00
				$ 16,675.00	$ 18,850.00	$ 16,240.00
B.10	4" Wide White Thermoplastic Parking Lot Striping	685	LF	$ 3.00	$ 9.00	$ 5.00
				$ 2,055.00	$ 6,165.00	$ 3,425.00
B.11	ADA Parking Space including All Striping, Decals, Signage	1	LS	$ 500.00	$ 1,300.00	$ 475.00
				$ 500.00	$ 1,300.00	$ 475.00
B.12	Concrete Parking Lot Wheel Stops	4	Ea.	$ 350.00	$ 160.00	$ 130.00
				$ 1,400.00	$ 640.00	$ 520.00
	Subtotal Paving & Surfacing			$ 119,520.00	$ 95,455.00	$ 82,575.00
Basic Bid Items:		Units		Unit / Total	Unit / Total	Unit / Total
C. Appurtenances and Landscaping						
C.1	Park Entrance Monuments	2	Ea.	$ 2,500.00	$ 6,000.00	$ 1,975.00
				$ 5,000.00	$ 12,000.00	$ 3,950.00
C.2	Prefabricated Restroom and Shower Facility Installation	1	LS	$ 50,000.00	$ 146,000.00	$ 218,000.00
				$ 50,000.00	$ 146,000.00	$ 218,000.00
C.3	Fix-It Repair Station Relocation and Installation	1	LS	$ 500.00	$ 1,300.00	$ 575.00
				$ 500.00	$ 1,300.00	$ 575.00
C.4	New Stone Benches along Wa Na Pa Street	3	Ea.	$ 2,500.00	$ 5,500.00	$ 3,600.00
				$ 7,500.00	$ 16,500.00	$ 10,800.00
C.5	Relocate Pacific Crest Trail Monument	1	LS	$ 500.00	$ 1,500.00	$ 2,400.00
				$ 500.00	$ 1,500.00	$ 2,400.00
C.6	New Cedar Plank Seating Benches on Rock Wall	1	LS	$ 1,500.00	$ 5,000.00	$ 11,700.00
				$ 1,500.00	$ 5,000.00	$ 11,700.00
C.7	Pergola Upgrade Including New Coating System	1	LS	$ 5,000.00	$ 19,000.00	$ 20,000.00
				$ 5,000.00	$ 19,000.00	$ 20,000.00
C.8	Existing Patio Paver Cleaning and Sealing	1	LS	$ 2,500.00	$ 4,250.00	$ 6,100.00
				$ 2,500.00	$ 4,250.00	$ 6,100.00
C.9	Planting Beds Soil Preparation	400	SF	$ 5.00	$ 8.00	$ 2.00
				$ 2,000.00	$ 3,200.00	$ 800.00
C.10	Plants and Trees	1	LS	$ 2,000.00	$ 2,300.00	$ 10,000.00
				$ 2,000.00	$ 2,300.00	$ 10,000.00
	Subtotal Appurtenances and Landscaping			$ 76,500.00	$ 211,050.00	$ 284,325.00
Basic Bid Items		Units		Unit / Total	Unit / Total	Unit / Total
D. Lighting, Electrical and Utilities						
D.1	New Light Posts Installation in Parking Lot	3	Ea.	$ 5,000.00	$ 6,150.00	$ 5,000.00
				$ 15,000.00	$ 18,450.00	$ 15,000.00
D.2	New Light Posts Installation on Existing Rock Wall Bases	2	Ea.	$ 2,500.00	$ 5,535.00	$ 3,500.00
				$ 5,000.00	$ 11,070.00	$ 7,000.00
D.3	Electrical Trenching with Backfill and Compaction	300	LF	$ 10.00	$ 20.00	$ 45.00
				$ 3,000.00	$ 6,000.00	$ 13,500.00
D.4	Electrical Conduit	300	LF	$ 10.00	$ 7.50	$ 5.00
				$ 3,000.00	$ 2,250.00	$ 1,500.00
D.5	Electrical Service Connection to Prefabricated Restroom Facility	1	Ea.	$ 20,000.00	$ 5,000.00	$ 6,300.00
				$ 20,000.00	$ 5,000.00	$ 6,300.00
D.6	Water Service Installation and Connection to Prefabricated Restroom Facility	1	LS	$ 7,500.00	$ 4,200.00	$ 8,600.00
				$ 7,500.00	$ 4,200.00	$ 8,600.00
D.7	Sanitary Sewer Service Installation and Connection to Prefabricated Restroom Facility	1	LS	$ 7,500.00	$ 2,400.00	$ 2,000.00
				$ 7,500.00	$ 2,400.00	$ 2,000.00
	Subtotal Lighting, Electrical and Utilities			$ 61,000.00	$ 49,370.00	$ 53,900.00
	TOTAL BASIC BID			$ 328,570.00	$ 425,425.00	$ 489,400.00

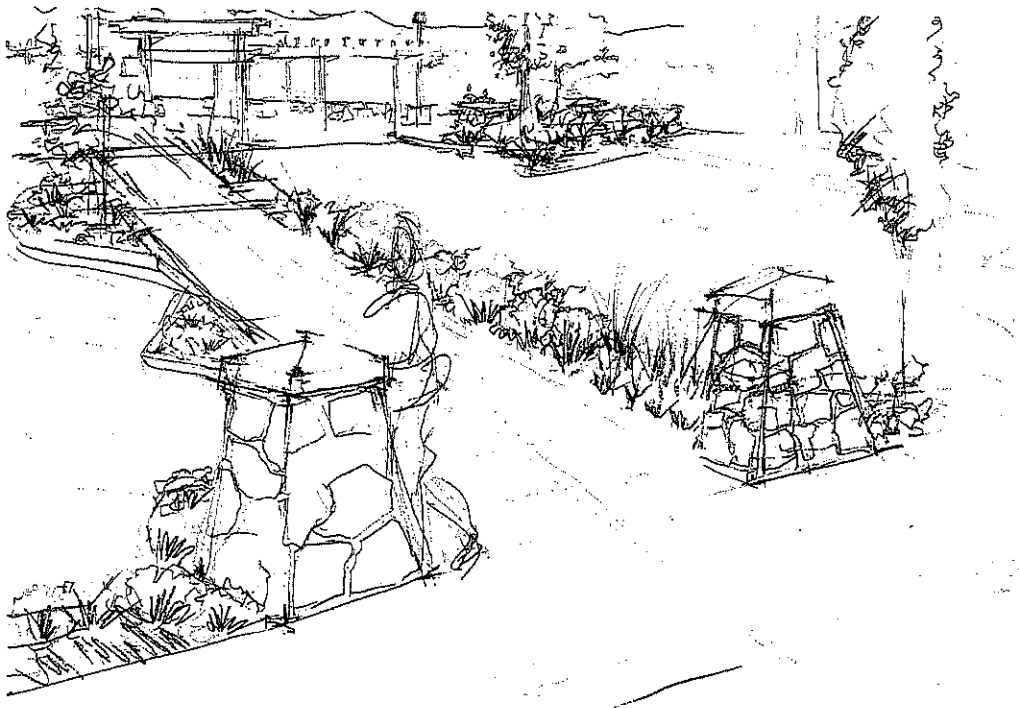
Red denotes variation from written bid, after calculation



CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

HOOD RIVER COUNTY, OREGON

APRIL 2019



LEGEND

	PROPERTY LINE (PL)
	CENTER LINE (CL)
	EASEMENT LINE
	EXISTING STORM CULVERT
FO — FO	EXISTING UNDERGROUND COMMUNICATIONS / FIBER OPTIC LINE
	EXISTING POWER POLE
	EXISTING GUY ANCHOR
	EXISTING TELEPHONE JBOX
165	EXISTING CONTOURS
P — U/G — P	EXISTING U/G POWER
	EXISTING TREE
	EXISTING EDGE OF
XW — XW	GRAVEL/PAVEMENT
	EXISTING WATER LINE
	EXISTING WATER VALVE (WV)
	EXISTING WATER METER (WM)
	EXISTING FIRE HYDRANT
X" C900 PVC	PROPOSED WATER LINE
	PROPOSED SERVICE LINE
	PROPOSED WATER GATE VALVE (GV)
	PROPOSED WATER REDUCER (RDCR)
	PROPOSED COMPRESSION COUPLING
	PROPOSED WATER METER (WM)
	PROPOSED FIRE HYDRANT
	ASPHALT REPAIR

DETAIL # — 4 — LEGEND APPLICABLE TO ALL SHEETS

SHEET W/DETAIL — SHEET W/REFERENCE TO DETAIL

BASIS OF SURVEY:

GENERAL TOPOGRAPHIC SURVEY HAS BEEN PROVIDED BY ZTEC ENGINEERS, INC.

CITY OF CASCADE LOCKS

TOM CRAMBLETT	MAYOR
BRUCE FITZPATRICK	COUNCILOR
GLENDA GROVES	COUNCILOR
JULIE CALDWELL-WAGNER	COUNCILOR
BOBBY WALKER	COUNCILOR
RICHARD RANDALL	COUNCILOR
SARA PATRICK	COUNCILOR
KATHY WOOSLEY	CITY RECORDER
MARIANNE BUMP	FINANCE OFFICER
GORDON ZIMMERMAN	CITY ADMINISTRATOR

SHEET INDEX

C1	COVER SHEET
C2	PROPOSED IMPROVEMENTS
C3	EXISTING CONDITIONS, DEMOLITION & EROSION CONTROL PLAN
C4	EROSION CONTROL DETAILS & NOTES
C5	PROPOSED IMPROVEMENT PLAN
C6	PAVING GRADING PLAN
C7	SITE UTILITIES PLAN
C8	PARKING LOT PROPOSED CROSS SECTION
C9	CONSTRUCTION DETAILS
C10	CONSTRUCTION DETAILS
C11	CONSTRUCTION DETAILS
C12	BENCH, TRELLIS & ENTRY PILLAR DETAILS
C13	ROMTEC STANDARD CONSTRUCTION DETAILS
C14	ROMTEC STANDARD CONSTRUCTION DETAILS
C15	ROMTEC STANDARD CONSTRUCTION DETAILS
C16	ROMTEC STANDARD CONSTRUCTION DETAILS
E1	ELECTRICAL SITE PLAN
E2	SITE LIGHTING ELECTRICAL DETAILS

CALL BEFORE YOU DIG

ATTENTION: OREGON LAW REQUIRES YOU TO FOLLOW RULES ADOPTED BY THE OREGON UTILITY NOTIFICATION CENTER. THOSE RULES ARE SET FORTH IN OAR 952-001-0010 THROUGH OAR 952-001-0090. YOU MAY OBTAIN COPIES OF THESE RULES BY CALLING THE CENTER.
(NOTE: THE TELEPHONE NUMBER FOR THE OREGON UTILITY NOTIFICATION CENTER IS (503) 232-1987) OR 811 OR 1-800-332-2344

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REVISIONS

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
5655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

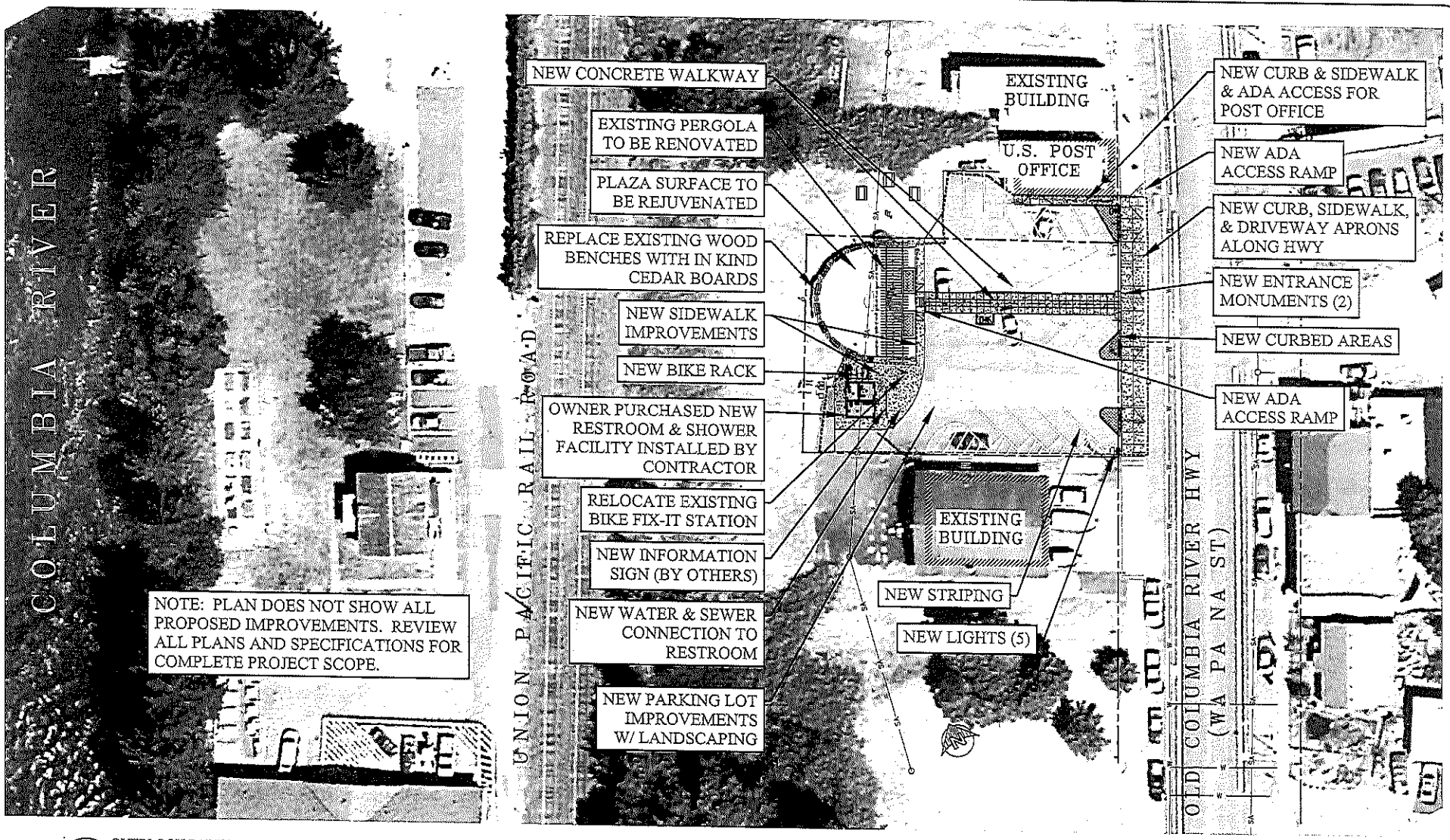
CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

COVER SHEET

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
P/N	1668
DR	EPH
CK	JHH
DWN	1668-C1

C1 OF C16



OVERLOOK PARK PROPOSED SITE PLAN
SCALE: 1" = 10'

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REVISIONS

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CONSULTING ENGINEERS
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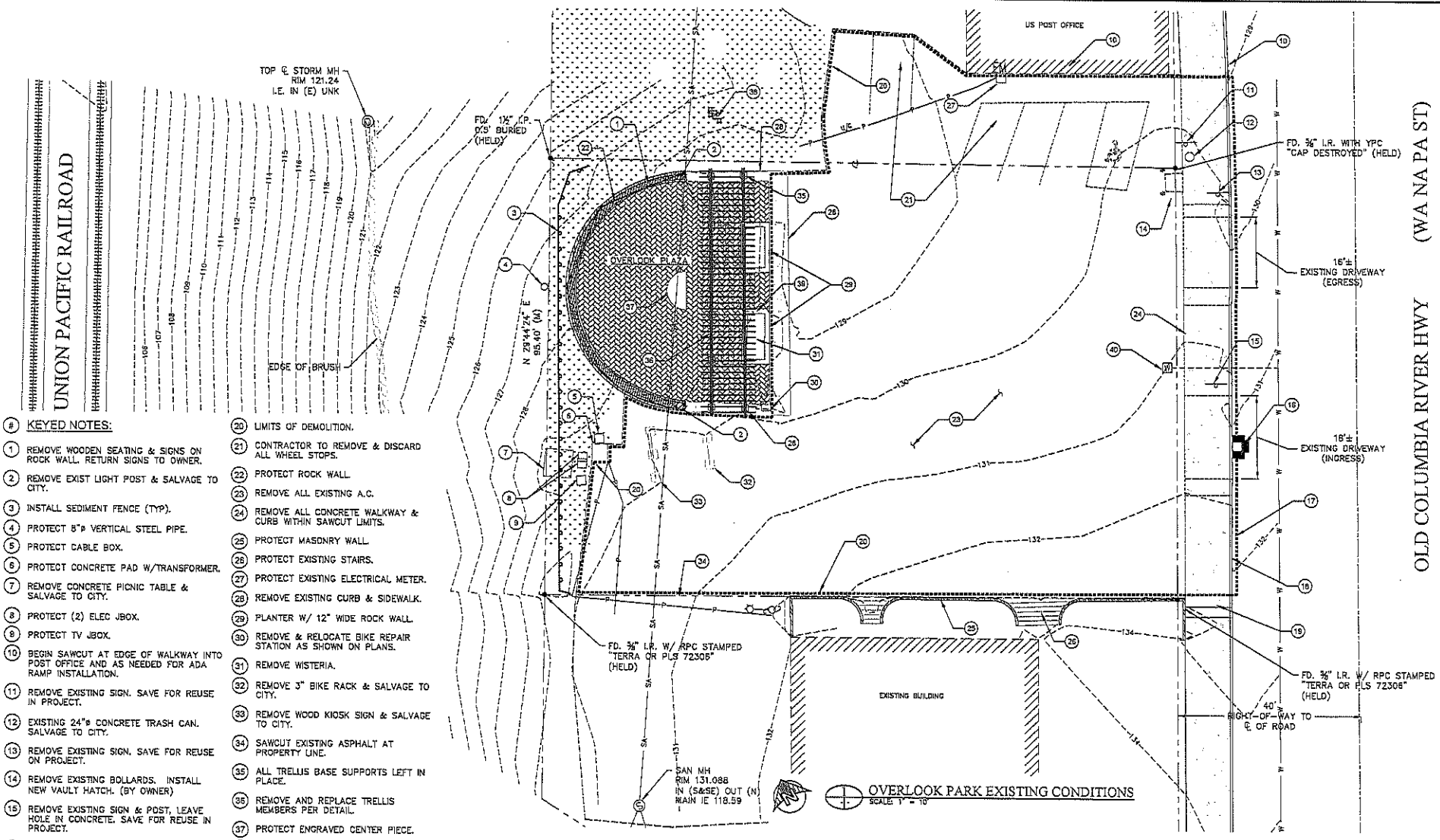
CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

PROPOSED IMPROVEMENTS

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
P/N	1668
D/S	EPH
R/S	JHH
DWG	1668-C2

C2 OF C16



KEYED NOTES:

1. REMOVE WOODEN SEATING & SIGNS ON ROCK WALL. RETURN SIGNS TO OWNER.
2. REMOVE EXIST LIGHT POST & SALVAGE TO CITY.
3. INSTALL SEDIMENT FENCE (TYP).
4. PROTECT 8"ø VERTICAL STEEL PIPE.
5. PROTECT CABLE BOX.
6. PROTECT CONCRETE PAD W/TRANSFORMER.
7. REMOVE CONCRETE PICNIC TABLE & SALVAGE TO CITY.
8. PROTECT (2) ELEC JBOX.
9. PROTECT TV JBOX.
10. BEGIN SAWCUT AT EDGE OF WALKWAY INTO POST OFFICE AND AS NEEDED FOR ADA RAMP INSTALLATION.
11. REMOVE EXISTING SIGN. SAVE FOR REUSE IN PROJECT.
12. EXISTING 24"ø CONCRETE TRASH CAN. SALVAGE TO CITY.
13. REMOVE EXISTING SIGN. SAVE FOR REUSE ON PROJECT.
14. REMOVE EXISTING BOLLARDS. INSTALL NEW VAULT HATCH. (BY OWNER)
15. REMOVE EXISTING SIGN & POST, LEAVE HOLE IN CONCRETE. SAVE FOR REUSE IN PROJECT.
16. PROTECT EXISTING CATCH BASIN (TYP).
17. SAWCUT EXISTING ASPHALT 2' FROM FACE OF EXISTING CURB.
18. EXISTING FACE OF CURB.
19. END SAWCUT IN SIDEWALK AND CURB.
20. LIMITS OF DEMOLITION.
21. CONTRACTOR TO REMOVE & DISCARD ALL WHEEL STOPS.
22. PROTECT ROCK WALL.
23. REMOVE ALL EXISTING A.C.
24. REMOVE ALL CONCRETE WALKWAY & CURB WITHIN SAWCUT LIMITS.
25. PROTECT MASONRY WALL.
26. PROTECT EXISTING STAIRS.
27. PROTECT EXISTING ELECTRICAL METER.
28. REMOVE EXISTING CURB & SIDEWALK.
29. PLANTER W/ 12" WIDE ROCK WALL.
30. REMOVE & RELOCATE BIKE REPAIR STATION AS SHOWN ON PLANS.
31. REMOVE WISTERIA.
32. REMOVE 3" BIKE RACK & SALVAGE TO CITY.
33. REMOVE WOOD KIOSK SIGN & SALVAGE TO CITY.
34. SAWCUT EXISTING ASPHALT AT PROPERTY LINE.
35. ALL TRELLIS BASE SUPPORTS LEFT IN PLACE.
36. REMOVE AND REPLACE TRELLIS MEMBERS PER DETAIL.
37. PROTECT ENGRAVED CENTER PIECE.
38. EXCAVATE & REMOVE MONUMENT FOR REINSTALLATION ON SOUTH SIDE OF SITE.
39. CUT BACK WISTERIA PER OWNER DIRECTION.
40. EXISTING METER BOX. PROTECT DURING DEMOLITION.

BAR IS ONE INCH ON ORIGINAL DRAWING. ADJUST SCALE AS SHOWN ACCORDINGLY.

NO.	DESCRIPTION	REVISED BY	DATE

REVISIONS

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

EXISTING CONDITIONS, DEMOLITION & EROSION CONTROL PLAN

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
F/N	1668
DR	CJM
KO	PCB
DWG	1668-C3-C4

C3 OF C16

STANDARD EROSION CONTROL NOTES FOR SITES LESS THAN 1 ACRE

WHEN RAINFALL AND RUNOFF OCCURS DAILY INSPECTIONS OF THE EROSION AND SEDIMENT CONTROLS AND DISCHARGE OUTFALLS MUST BE PROVIDED BY SOME ONE KNOWLEDGEABLE AND EXPERIENCED IN THE PRINCIPLES, PRACTICES, INSTALLATION, AND MAINTENANCE OF EROSION AND SEDIMENT CONTROLS WHO WORKS FOR THE PERMITTEE.

CONSTRUCTION ACTIVITIES MUST AVOID OR MINIMIZE EXCAVATION AND CREATION OF BARE GROUND FROM OCTOBER 1 THROUGH MAY 31 EACH YEAR.

DURING WET WEATHER PERIOD, TEMPORARY STABILIZATION OF THE SITE MUST OCCUR AT THE END OF EACH WORK DAY.

SEDIMENT CONTROLS MUST BE INSTALLED AND MAINTAINED ON ALL DOWN GRADIENT SIDES OF THE CONSTRUCTION SITE AT ALL TIMES DURING CONSTRUCTION. THEY MUST REMAIN IN PLACE UNTIL PERMANENT VEGETATION OR OTHER PERMANENT COVERING OF EXPOSED SOIL IS ESTABLISHED.

ALL ACTIVE INLETS MUST HAVE SEDIMENT CONTROLS INSTALLED AND MAINTAINED AT ALL TIMES DURING CONSTRUCTION. UNLESS OTHERWISE APPROVED, A SURFACE MOUNTED AND ATTACHABLE, U-SHAPED FILTER BAG IS REQUIRED FOR ALL CURB INLET CATCH BASINS.

SIGNIFICANT AMOUNTS OF SEDIMENT WHICH LEAVES THE SITE MUST BE CLEANED UP WITHIN 24 HOURS AND PLACED BACK ON THE SITE AND STABILIZED OR PROPERLY DISPOSED. THE CAUSE OF THE SEDIMENT RELEASE MUST BE FOUND AND PREVENTED FROM CAUSING A RECURRENCE OF THE DISCHARGE WITHIN THE SAME 24 HOURS. ANY IN-STREAM CLEAN UP OF SEDIMENT SHALL BE PREFORMED ACCORDING TO THE OREGON DEPARTMENT OF STATE LANDS REQUIRED TIME FRAME.

SEDIMENT MUST NOT BE INTENTIONALLY WASHED INTO STORM SEWERS, DRAINAGE WAYS, OR WATER BODIES.

SEDIMENT MUST BE REMOVED FROM BEHIND ALL SEDIMENT CONTROL MEASURES WHEN IT HAS REACHED A HEIGHT OF 1/3 THE BARRIER HEIGHT, AND PRIOR TO THE CONTROL MEASURES REMOVAL.

CLEANING OF ALL STRUCTURES WITH SUMPS MUST OCCUR WHEN THE SEDIMENT RETENTION CAPACITY HAS BEEN REDUCED BY 50% AND AT COMPLETION OF PROJECT.

ANY USE OF TOXIC OR OTHER HAZARDOUS MATERIALS MUST INCLUDE PROPER STORAGE, APPLICATION, AND DISPOSAL.

THE PERMITTEE MUST PROPERLY MANAGE HAZARDOUS WASTES, USED OILS, CONTAMINATED SOILS, CONCRETE WASTE, SANITARY WASTE, LIQUID WASTE, OR OTHER TOXIC SUBSTANCES DISCOVERED OR GENERATED DURING CONSTRUCTION.

THE APPLICATION RATE OF FERTILIZERS USED TO REESTABLISH VEGETATION MUST FOLLOW MANUFACTURERS RECOMMENDATIONS. NUTRIENT RELEASES FROM FERTILIZERS TO SURFACE WATERS MUST BE MINIMIZED. TIME RELEASE FERTILIZERS SHOULD BE USED AND CARE SHOULD BE MADE IN APPLICATION OF FERTILIZERS WITHIN ANY WATER WAY RIPARIAN ZONE.

OWNER OR DESIGNATED PERSON SHALL BE RESPONSIBLE FOR PROPER INSTALLATION AND MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL MEASURES, IN ACCORDANCE WITH CURRENT CLEAN WATER SERVICES STANDARDS AND STATE, AND FEDERAL REGULATIONS.

PRIOR TO ANY LAND DISTURBING ACTIVITIES, THE BOUNDARIES OF THE CLEARING LIMITS, VEGETATED BUFFERS, AND ANY SENSITIVE AREAS SHOWN ON THIS PLAN SHALL BE CLEARLY DELINEATED IN THE FIELD. UNLESS OTHERWISE APPROVED, NO DISTURBANCE IS PERMITTED BEYOND THE CLEARING LIMITS. THE OWNER/PERMITTEE MUST MAINTAIN THE DELINEATION FOR THE DURATION OF THE PROJECT.
NOTE: VEGETATED CORRIDORS TO BE DELINEATED WITH ORANGE CONSTRUCTION FENCE OR APPROVED EQUAL.

PRIOR TO ANY LAND DISTURBING ACTIVITIES, THE BMPS THAT MUST BE INSTALLED ARE GRAVEL CONSTRUCTION ENTRANCE, PERIMETER SEDIMENT CONTROL, AND INLET PROTECTION. THESE BMPS MUST BE MAINTAINED FOR THE DURATION OF THE PROJECT.

IF VEGETATIVE SEED MIXES ARE SPECIFIED, SEEDING MUST TAKE PLACE NO LATER THAN SEPTEMBER 1ST. THE TYPE AND PERCENTAGES OF SEED IN THE MIX ARE AS IDENTIFIED ON THE PLANS OR AS SPECIFIED BY THE DESIGN ENGINEER.

WATER-TIGHT TRUCKS MUST BE USED TO TRANSPORT SATURATED SOILS FROM THE CONSTRUCTION SITE. AN APPROVED EQUIVALENT IS TO DRAIN THE SOIL ON SITE AT A DESIGNATED LOCATION USING APPROPRIATE BMPS; SOIL MUST BE DRAINED SUFFICIENTLY FOR MINIMAL SPILLAGE.

ALL PUMPING OF SEDIMENT LADEN WATER MUST BE DISCHARGED OVER AN UNDISTURBED, PREFERABLY VEGETATED AREA, AND THROUGH A SEDIMENT CONTROL BMP (I.E. FILTER BAG).

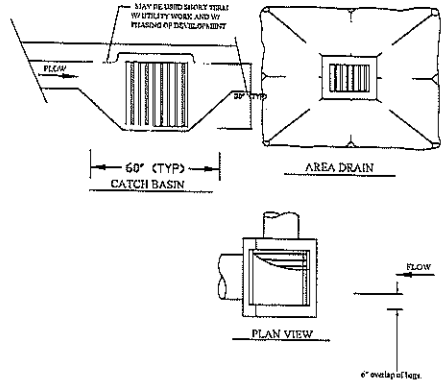
THE ESC PLAN MUST BE KEPT ONSITE. ALL MEASURES SHOWN ON THE PLAN MUST BE INSTALLED PROPERLY TO ENSURE THAT SEDIMENT LADEN WATER DOES NOT ENTER A SURFACE WATER SYSTEM, ROADWAY, OR OTHER PROPERTIES.

THE ESC MEASURES SHOWN ON THIS PLAN ARE THE MINIMUM REQUIREMENTS FOR ANTICIPATED SITE CONDITIONS. DURING THE CONSTRUCTION PERIOD, THESE MEASURES SHALL BE UPGRADED AS NEEDED TO MAINTAIN COMPLIANCE WITH ALL REGULATIONS.

WRITTEN ESC LOGS ARE SUGGESTED TO BE MAINTAINED ONSITE AND AVAILABLE TO DISTRICT INSPECTORS UPON REQUEST.

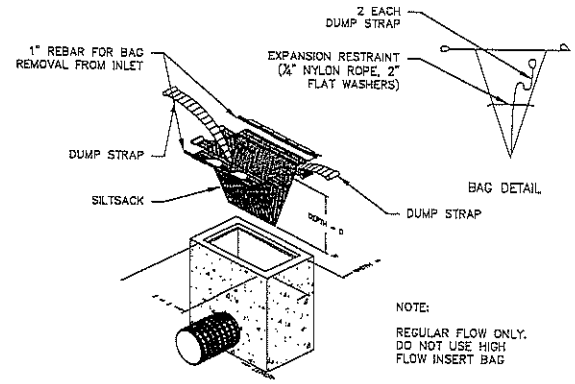
IN AREAS SUBJECT TO WIND EROSION, APPROPRIATE BMPS MUST BE USED WHICH MAY INCLUDE THE APPLICATION OF FINE WATER SPRAYING, PLASTIC SHEETING, MULCHING, OR OTHER APPROVED MEASURES.

ALL EXPOSED SOILS MUST BE COVERED DURING WET WEATHER PERIOD.

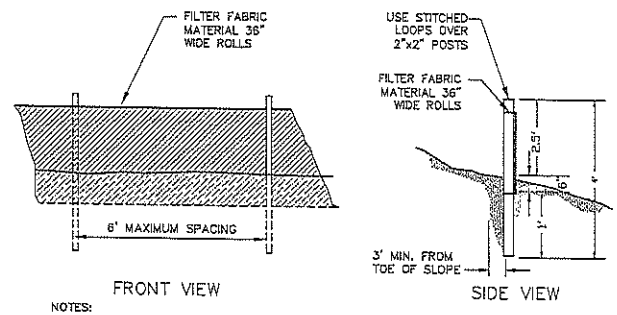


NOTES:
1. ADDITIONAL MEASURES MUST BE CONSIDERED DEPENDING ON SOIL TYPES.
2. BIO-FILTER BAGS SHOULD BE STAKED WHERE APPLICABLE USING (2) 1"x2" WOODEN STAKES OR APPROVED EQUAL PER BAG.
3. WHEN USING 30" BIO-BAGS TO PROTECT A CATCH BASIN YOU MUST HAVE 4 BAGS AND THEY SHALL BE OVERLAPPED BY 6".

1 BIO-FILTER CATCH BASIN INLET PROTECTION
SCALE: N.T.S.



2 DRAIN INLET INSERT BAG DETAIL
SCALE: N.T.S.



NOTES:
1. BURY BOTTOM OF FILTER FABRIC MIN. 6" BELOW FINISHED GRADE
2. 2"x 2" FENCE POSTS
3. POSTS TO BE INSTALLED ON UPHILL SIDE OF SLOPE.
4. COMPACT BOTH SIDES OF FILTER FABRIC TRENCH.

3 SEDIMENT FENCE DETAIL
SCALE: N.T.S.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

NO.	DESCRIPTION	REVISED BY	DATE

REVISIONS

REGISTERED PROFESSIONAL ENGINEER — DONALD P. HOOPER — OREGON — JAN. 15, 2019
DIGITAL SIGNATURE
EXPIRES: 06/30/2019

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

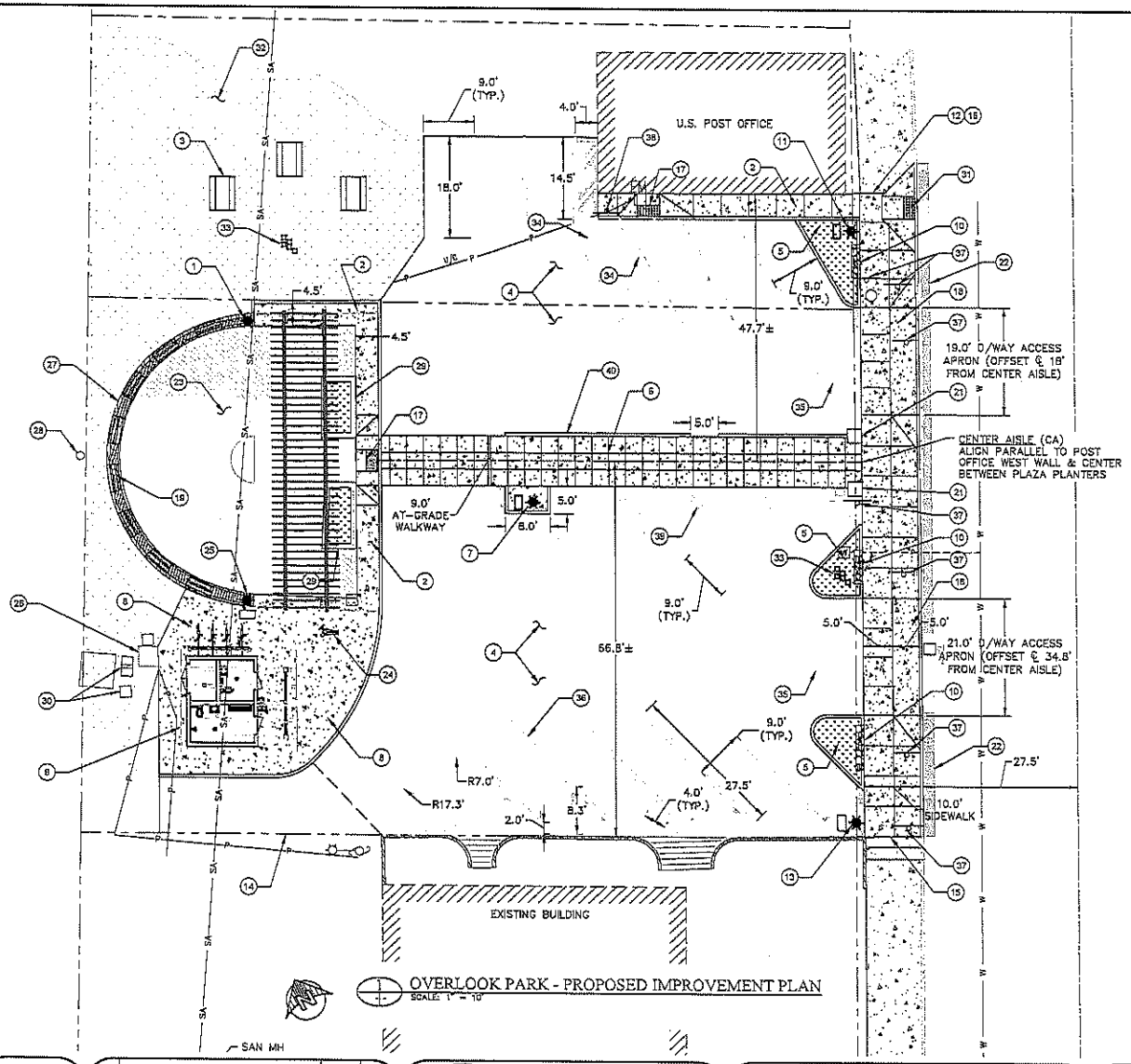
EROSION CONTROL DETAILS & NOTES

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
F/N	1668
D/S	EPH
R/S	JHH
FDN	1668-01

KEYED NOTES:

1. NEW LIGHT FIXTURE #1. LOCATE IN PLACE OF EXISTING LIGHT FIXTURE. MODIFY EXISTING BASE TO FIT NEW BOLT PATTERN.
2. NEW SIDEWALK & CURB AROUND EXISTING PAVER PLAZA.
3. NEW PICNIC TABLES (BY OTHERS).
4. NEW 2" 1/2" DENSE MIX AC AND STRIPING.
5. NEW PLANTER (TYP) W/BARKDUST GROUNDCOVER.
6. NEW 9' WIDE COLORED CONCRETE WALKWAY, SEE DETAIL.
7. NEW LIGHT FIXTURE #3.
8. NEW CONCRETE PLAZA.
9. NEW PREFABRICATED BATHROOM AND SHOWER BUILDING. CONTRACTOR TO ASSEMBLE AND INSTALL.
10. NEW CONCRETE BENCHES (3 TOTAL).
11. NEW LIGHT POST #4. 1.5' FROM BOW, 41.2' OFFSET FROM CENTER AISLE (CA).
12. START NEW 10' SIDEWALK & 'C' CURB @ 48' OFFSET FROM CENTER AISLE, SEE DETAILS.
13. NEW LIGHT FIXTURE #5. 1.5' FROM BOW, 64.2' OFFSET FROM CA.
14. END ASPHALT INSTALLATION AT PROPERTY LINE & MATCH EXISTING (TYP).
15. END 10' SIDEWALK IMPROVEMENTS @ 67' OFFSET FROM CA & MATCH EXISTING.
16. START SIDEWALK IMPROVEMENTS @ 48' OFFSET FROM CA & MATCH EXISTING. SAWCUT AS REQUIRED FOR ADA RAMP WING.
17. NEW ADA ACCESS, SEE DETAIL
18. NEW EGRESS/ACCESS DRIVE, SEE DETAIL.
19. REPLACE EXISTING WOOD SEATING W/3"x4"± CEDAR BOARDS.
20. NOT USED.
21. NEW ORNAMENTAL COLUMNS, SEE DETAIL.
22. NEW 3" AC PATCH.
23. EXISTING PAVERS TO BE REFINISHED BY PRESSURE WASHING, CLEANING AND SEALING.
24. INSTALL RELOCATED BIKE REPAIR STAND.
25. NEW LIGHT FIXTURE #2. LOCATE IN PLACE OF EXISTING LIGHT FIXTURE. MODIFY EXISTING BASE TO FIT NEW BOLT PATTERN.
26. POUR NEW CONCRETE PAD AROUND EXISTING TRANSFORMER PAD. MATCH ELEVATION.
27. PROTECT EXISTING ROCK WALL.
28. PROTECT EXISTING VERTICAL STEEL PIPE.
29. PROTECT EXISTING PLANTER BOXES.
30. PROTECT EXISTING COMMUNICATION JBOXES & TRANSFORMERS (TYP).
31. INSTALL PERPENDICULAR ADA ACCESS RAMP. OFFSET ℄ 45.5'± FROM CENTER AISLE. SEE DETAILS.
32. EXISTING LAWN TO REMAIN IN PLACE.
33. EXISTING PACIFIC CREST TRAIL MONUMENT, TO BE RELOCATED.
34. SEE DETAIL FOR ADA PARKING SPACE LAYOUT AND SIGN.
35. DIRECTIONAL ARROW (2 TOTAL).
36. PARKING STRIPING (TYP.).
37. NEW SIGN OR SIGN TO BE RELOCATED. (SEE DETAIL)
38. NEW ADA SIGN.
39. CONCRETE WHEEL STOPS (4).
40. TYPE "C" CURB.



OVERLOOK PARK - PROPOSED IMPROVEMENT PLAN
SCALE: 1" = 10'

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REVISIONS

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

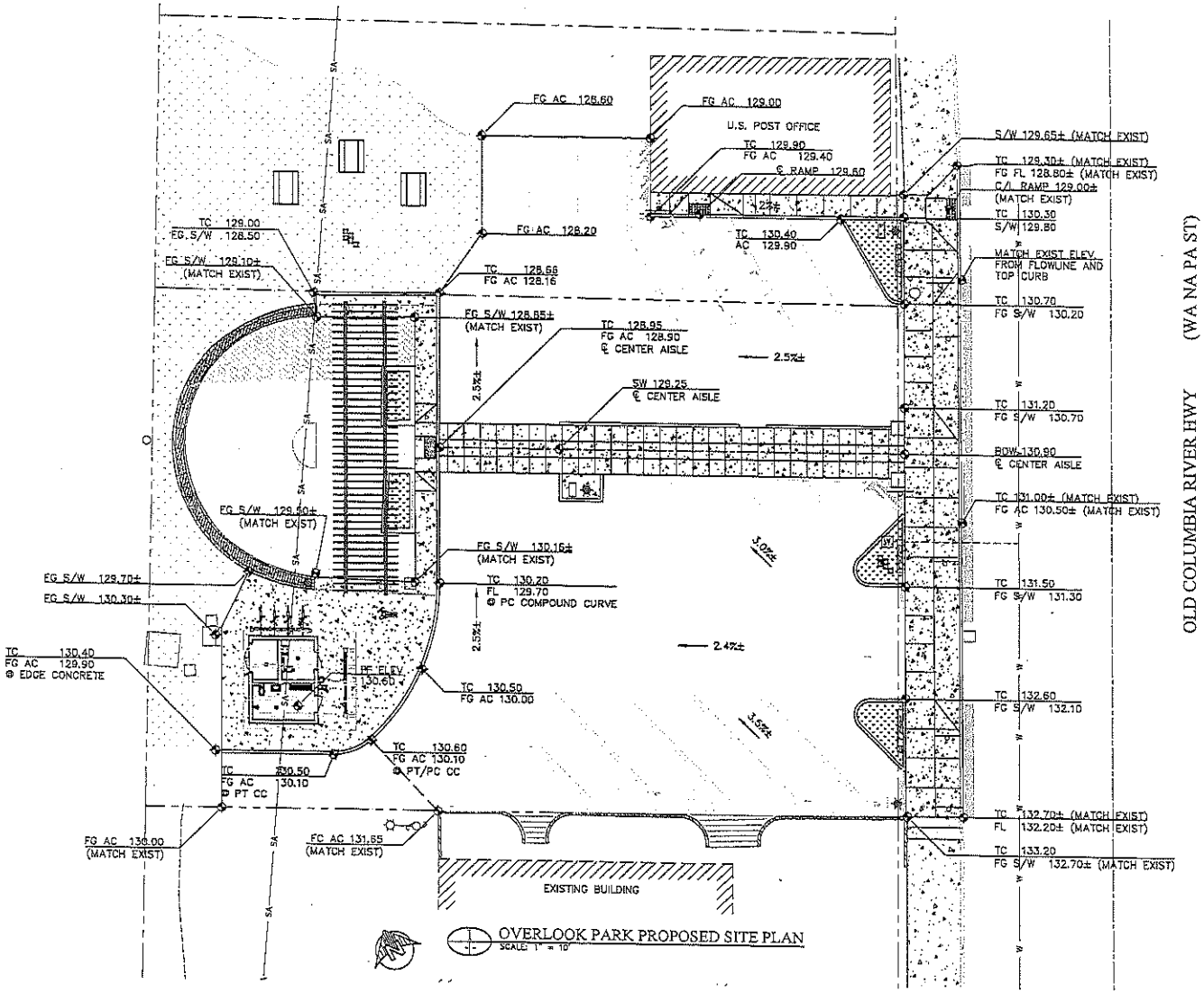
CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

PROPOSED IMPROVEMENT PLAN

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

APRIL 2019
1568
EPH
JMH
1568-C5-C5

C5 OF C16



1 OVERLOOK PARK PROPOSED SITE PLAN
SCALE: 1" = 10'

ABBREVIATIONS:

TC	–	TOP OF CURB
FL	–	FLOW/GUTTER LINE
BR	–	BRICK
EC	–	EDGE OF CONCRETE
CC	–	COMPOUND CURVE
FG AC	–	FINISH GRADE ASPHALT
FG B/W	–	FINISH GRADE BACK OF WALKWAY
FG S/W	–	FINISH GRADE SIDEWALK
BOW	–	BACK OF WALK

GENERAL NOTES:

1. MATCH EXISTING ASPHALT GRADE AT OLD COLUMBIA RIVER HIGHWAY.
2. EXCEPT WHERE NOTED ON C6 GRADING PLAN, PROVIDE 0.5' CURB EXPOSURE.
3. CONTRACTOR TO REMOVE ALL EXISTING ASPHALT AS SHOWN ON SITE PLAN.
4. CONTRACTOR TO PLACE 2" LEVEL COURSE OF ¾"–0" OR 1"–0" CRUSHED BASE ROCK. OVER EXISTING BASE ROCK. ANY AREAS OF NON–EXISTING BASE ROCK TO BE EXCAVATED AND NEW CRUSHED BASE ROCK PLACED TO MATCH SURROUNDING SUB–BASE.
5. CONTRACTOR TO REMOVE EXISTING BASE ROCK AND NATIVE SUB–GRADE AS NEEDED TO PLACE NEW BASE ROCK AS PER TYPICAL SECTION. (DETAIL #3, THIS SHEET) SEE SECTION B–B (THIS SHEET) FOR GRADING INSTRUCTIONS TO MATCH BACK OF WALKWAY.
6. CONTRACTOR TO PLACE 2" OF ASPHALT IN ONE LIFT AS SHOWN ON SITE PLAN.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

NO.	DESCRIPTION	REVISED BY	DATE

REVISIONS

DIGITAL SIGNATURE
REGISTERED PROFESSIONAL ENGINEER
EDWARD P. HOLBROOK
OREGON
JUL 12, 2019
EXPIRES: 06/30/2019

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
5655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

PAVING GRADING PLAN

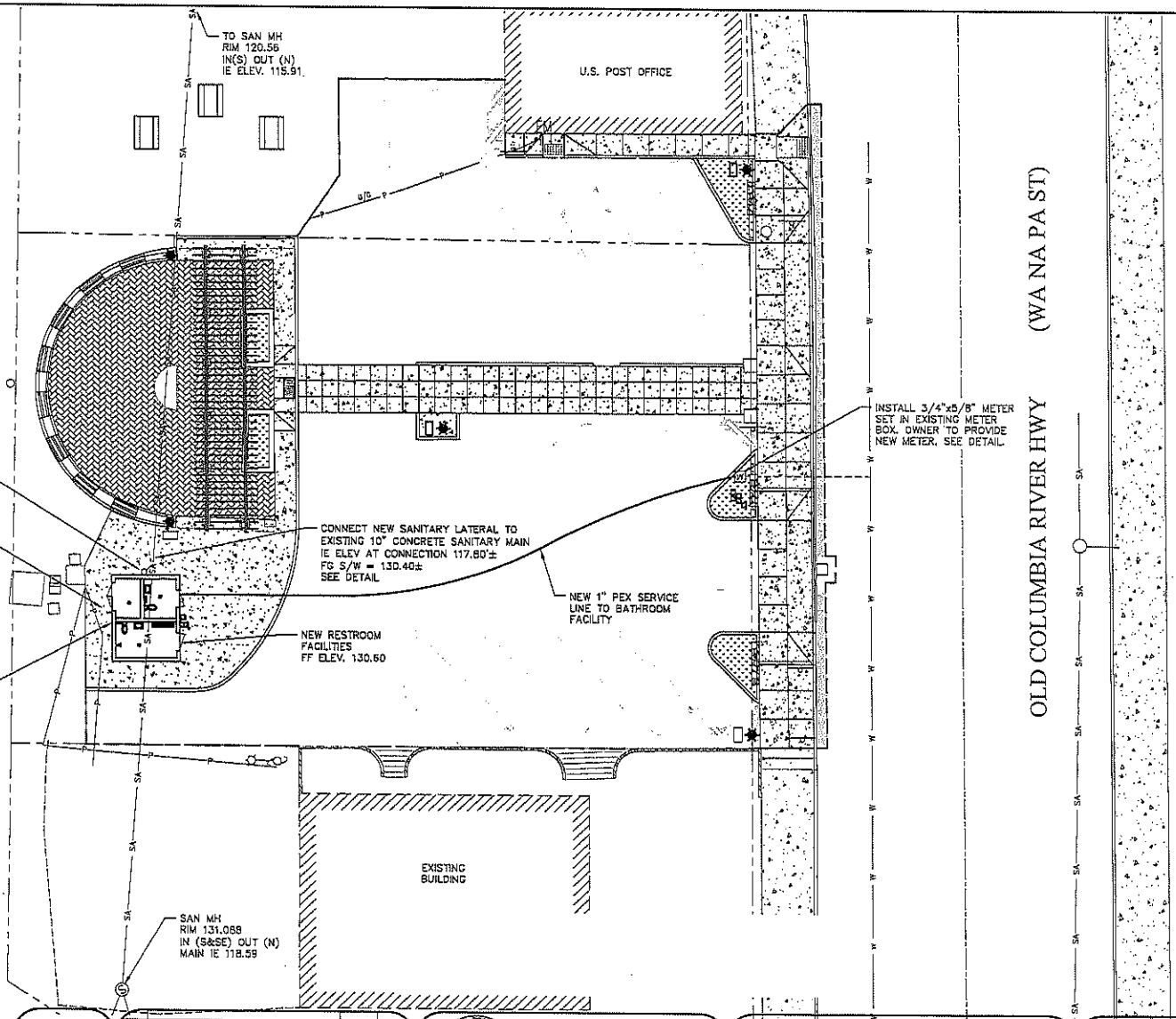
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
F/N	1558
D/B	EPH
J/D	JHH
DWG	1558–C5–C6

C6 OF C16

NOTES:

1. CONTRACTOR RESPONSIBLE FOR LOCATION AND PROTECTION OF ALL EXISTING UNDERGROUND UTILITIES IN VICINITY OF NEW RESTROOM FACILITY WHEN INSTALLING WATER AND SEWER UTILITY CONNECTIONS.



BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REV.	DESCRIPTION	REVISED BY	DATE

REVISIONS

REGISTERED PROFESSIONAL ENGINEER
OREGON
EDWARD P. HONDEVILLE
DIGITAL SIGNATURE
EXPIRES: 06/30/2019

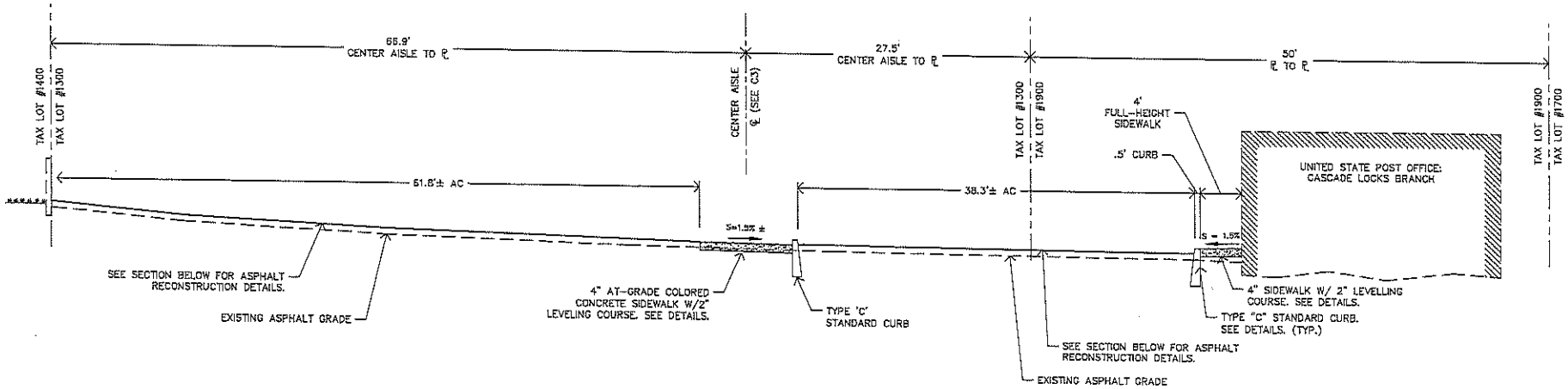
CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

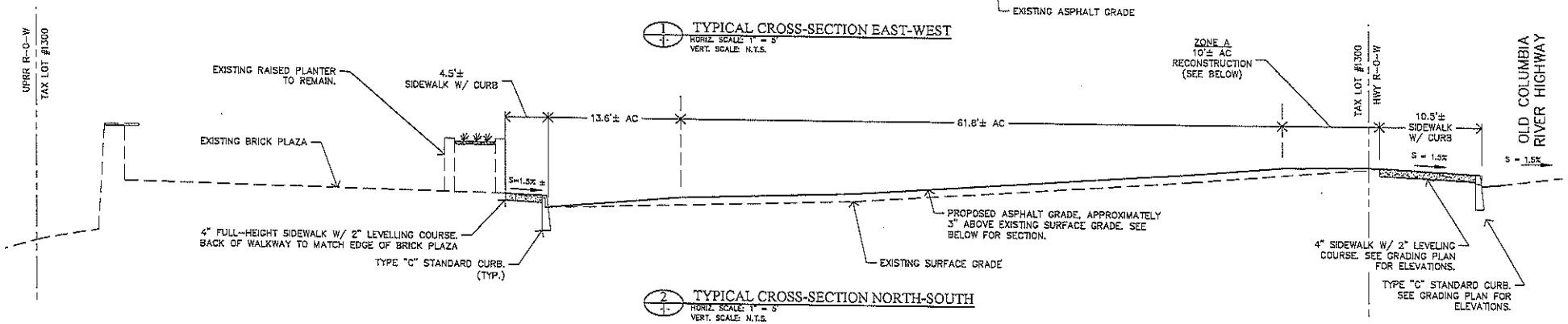
SITE UTILITIES PLAN

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

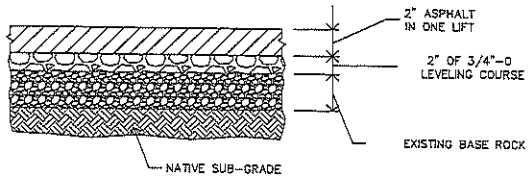
DATE	APRIL 2018
D/N	1655
D/B	EPH
C/K	JHN
JOB	1655-07



1 TYPICAL CROSS-SECTION EAST-WEST
HORIZ. SCALE: 1" = 5'
VERT. SCALE: N.T.S.



2 TYPICAL CROSS-SECTION NORTH-SOUTH
HORIZ. SCALE: 1" = 5'
VERT. SCALE: N.T.S.



4 TYPICAL RECONSTRUCTION SECTION
HORIZ. SCALE: 1" = 5'

GENERAL NOTES:

1. CONTRACTOR TO REMOVE ALL EXISTING ASPHALT AS SHOWN ON SITE PLAN
2. CONTRACTOR TO PLACE 2" LEVEL COURSE OF 3/4"-0" CRUSHED BASE ROCK. OVER EXISTING BASE ROCK. ANY AREAS OF DEFICIENT BASE ROCK DEPTH TO BE OVER EXCAVATED AND NEW CRUSHED ROCK PLACED TO MATCH REQUIRED GRADE.
3. CONTRACTOR TO PLACE 2" OF ASPHALT IN ONE LIFT AS SHOWN ON SITE PLAN.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REVISIONS

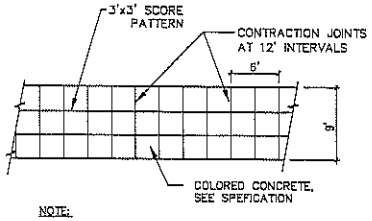
DIGITAL SIGNATURE
REGISTERED PROFESSIONAL ENGINEER
EDWARD P. HODGES
EXPIRES: 06/30/2018

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS
PARKING LOT
PROPOSED CROSS SECTION
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE APRIL 2019
P/N 1668
S/E EPH
P/E JHH
DWG 1668-C8

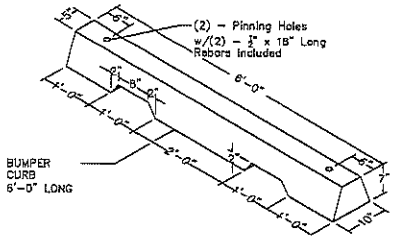
C8 OF C16



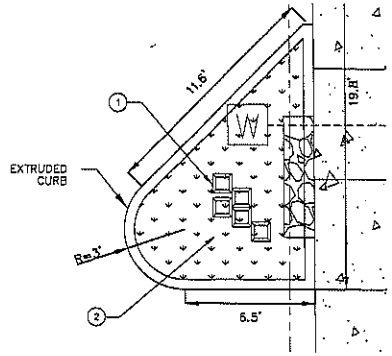
NOTE:
- CONCRETE DEPTH FOR SIDEWALK SHALL BE NOMINAL 4" MIN.

PLAN VIEW

1 TYPICAL SIDEWALK DETAIL CENTER AISLE
N.T.S.



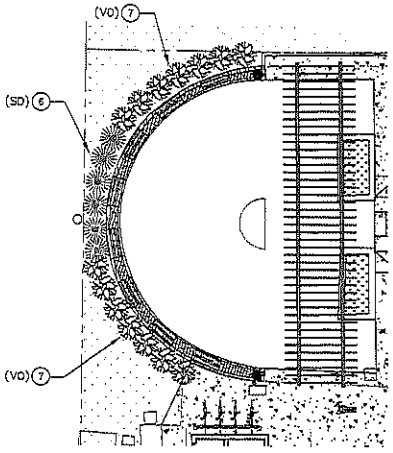
2 BUMPER CURB DETAIL
N.T.S.



3 LANDSCAPE ADJACENT TO PARKING STALL
N.T.S.

1 RELOCATED MONUMENT.

2 TIME CAPSULE: CONTRACTOR TO INSTALL TIME CAPSULE CONTAINER IN SOIL NEXT TO PCT MONUMENT. TIME CAPSULE SHALL BE A COMPOSITE RECTANGLE TIME CAPSULE – MEDIUM WITH INTERIOR DIMENSIONS 18.6"x16.6"x9.3". MODEL #CR2001. BY HERITAGE TIME CAPSULES:
5373 TRANSIT RD
WILLIAMSVILLE, NY 14221
PH: (716)-868-0057.
TIME CAPSULE TO BE BURIED PER MANUFACTURER'S RECOMMENDATION.

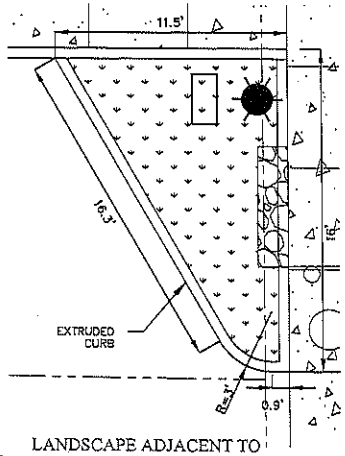


PLANT LIST

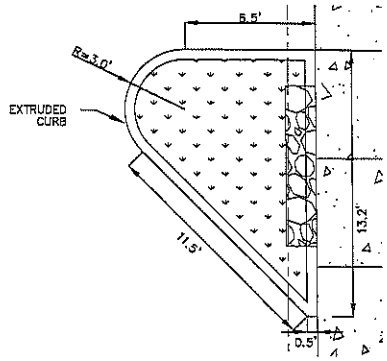
SHRUBS:

(VO) VACCINIUM OVATUM	(EVERGREEN HUCKLEBERRY)	14	3'o.c.
(SD) SPIREA DOUGLASII	(WESTERN SPIREA)	6	3'o.c.

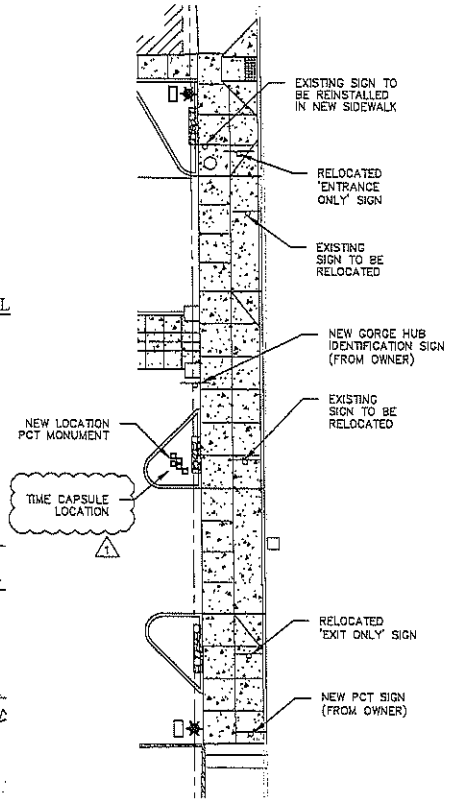
4 LANDSCAPE PLAN - PLAZA DETAIL
N.T.S.



5 LANDSCAPE ADJACENT TO POST OFFICE PARKING STALL
N.T.S.



6 LANDSCAPE ADJACENT TO PARKING STALL
N.T.S.



NOTE:
1. NEW GORGE HUB SIGNS PROVIDED BY OTHERS. INSTALLED BY CONTRACTOR. CONTRACTOR TO PROVIDE ALL REQUIRED MATERIALS, BRACING, BRACKETS AND PRESIZED PENETRATION FOR SIGN POST.

7 EXISTING AND NEW STREET SIGN LOCATIONS
N.T.S.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REV.	DESCRIPTION	REVISED BY	DATE
1	TIME CAPSULE ADDITION 4-28-19		

REVISIONS

DIGITAL SIGNATURE
REGISTERED PROFESSIONAL ENGINEER
EDWARD P. HODGES
EXPIRES: 06/30/2019

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

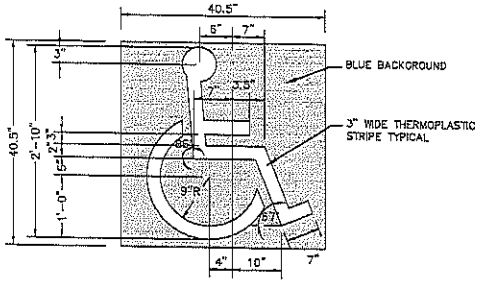
CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

CONSTRUCTION DETAILS

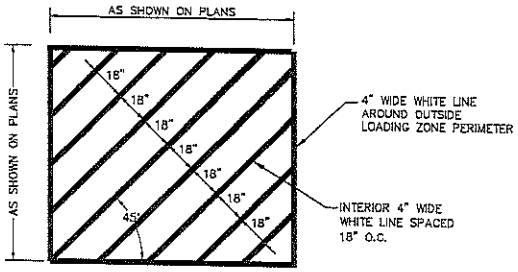
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
P/N	1668
B/S	EPH
D/S	JHH
DWG	1668-C6

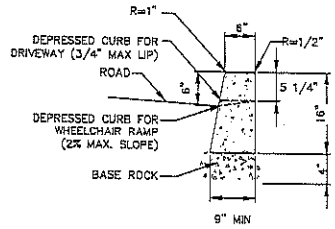
C9 OF C16



1 ADA COMPLIANT PARKING SYMBOL
SCALE: NTS



2 LZ - HANDICAPPED PARKING STRIPING
SCALE: NTS

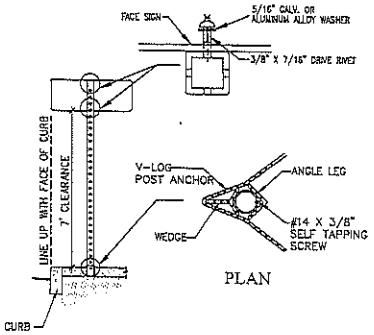


TYPICAL "C" CURB DETAIL

NOTES:

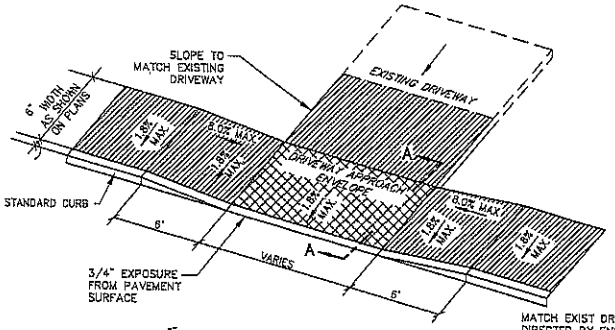
1. ALL RADII SHALL BE 3/4" EXCEPT AS OTHERWISE SHOWN.
2. CONTRACTION JOINTS SHALL BE PLACED AT 15' INTERVALS AND SHALL EXTEND AT LEAST 50% THROUGH THE CURB OR CURB AND GUTTER.
3. A CONTRACTION JOINT SHALL BE PLACED ALONG AND OVER WEEP HOLE THROUGH THE CURB AND THROUGH THE SIDEWALK.
4. WHEN SIDEWALKS ARE CONSTRUCTED, EXTEND 3" PIPE TO BACK OF SIDEWALK AND INSTALL COUPLING.

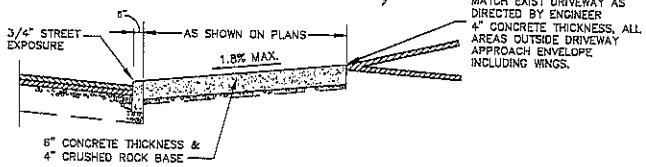
3 TYPICAL CURB DETAIL
NOT TO SCALE



NOTE:
SEE SPECIFICATION FOR 4" AND 6" SIGN POST INSTALLATION.

4 TYPICAL TRAFFIC SIGN INSTALLATION
N.T.S.

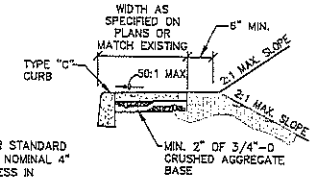




NOTES:

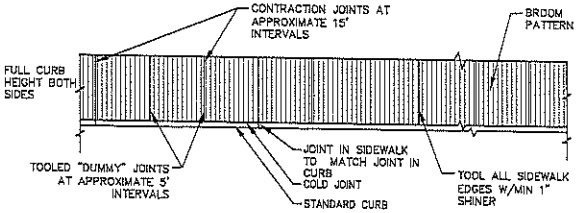
1. CONCRETE FOR COMMERCIAL USE AND ALLEY APPROACHES SHALL HAVE A MINIMUM NOMINAL THICKNESS OF 6". CONCRETE STRENGTH SHALL BE 3000 PSI WITH 6x6x10 GUAGE WELDED WIRE FABRIC.
2. CURB TRANSITIONS FOR COMMERCIAL USE AND ALLEY APPROACHES SHALL BE 6 FEET.
3. CONSTRUCT CONTRACTION JOINT IN CENTER OF DRIVEWAY WHEN DRIVEWAY WIDTH EXCEEDS 15'.
4. NO LIP AT GUTTER LINE IF USED AS SIDEWALK ACCESS RAMP.

5 TYPICAL DRIVEWAY SECTION
NOT TO SCALE



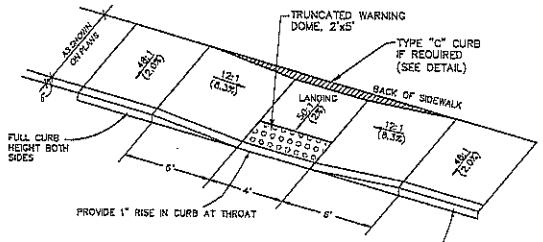
- CONCRETE DEPTH FOR STANDARD SIDEWALKS SHALL BE NOMINAL 4" MIN.; 5" MIN. THICKNESS IN DRIVEWAYS.
- TYPE 'C' CURB AT BACK OF SIDEWALK AS DIRECTED.

TYPICAL CURB TIGHT SIDEWALK



PLAN VIEW

6 TYPICAL SIDEWALK DETAIL
NOT TO SCALE



7 ADA RAMP TYPICAL
N.T.S.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

NO.	DESCRIPTION	REVISED BY	DATE

REVISIONS

DIGITAL SIGNATURE — REGISTERED PROFESSIONAL ENGINEER — OREGON — JUL 13 2001 — RICHARD P. HOMEN — EXPIRES: 06/30/2019

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

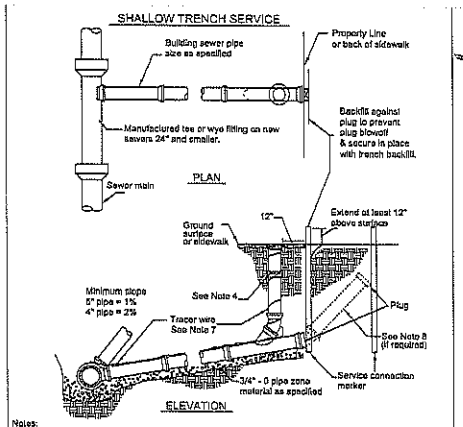
CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

CONSTRUCTION DETAILS

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

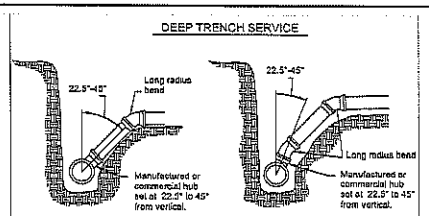
DATE	APRIL 2019
P.N.	1668
DR.	EPH
CK.	JHH
FILE	1668-C10-C12

C10 OF C16



Notes:

1. Pipe and fittings shall be compatible. only manufactured fittings shall be used.
2. Minimum depth at right of way or easement line shall be 4'.
3. Marker posts and blocking shall be 2" schedule 40 PVC. Post to extend 12" minimum above Exposed area shall be white
4. Cleanout shall be placed at property line, or 12" from back of sidewalk where applicable.
5. Lay building sewer at max. 45° from horizontal to achieve required depth at property line when minimum slope results in excessive depth.
6. For bedding and backfill see trench detail.
7. Locate wire to be 14 ga., solid strand, color coded.
8. Extend service pipe to within 3' of finish grade.



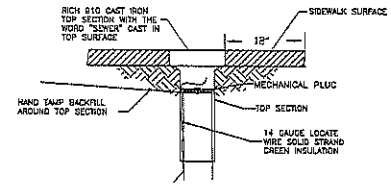
Notes:

1. Pipe and fittings shall be compatible. Only manufactured fittings shall be used.
2. For details not shown see shallow trench service connection drawing.
3. Vertical trench walls are required. If it is not possible To maintain vertical trench walls, use alternate connection method to maintain 8" maximum distance between riser pipe and trench walls. Replace all excavated or disturbed material with full depth granular backfill compacted to 95% relative density.
4. Where deep connection is at an angle less than 45° from vertical, ductile iron pipe and fittings should be used.
5. For bedding and backfill see trench detail.

The selection and use of this Standard Drawing, while deemed in accordance with generally accepted engineering principles and practices, is the sole responsibility of the user and should not be used without consulting a Registered Professional Engineer

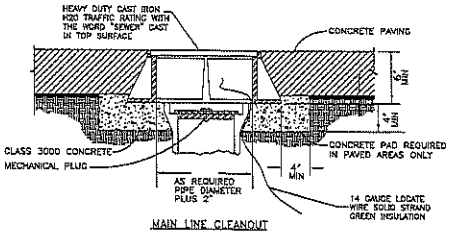
OREGON STANDARD DRAWINGS

CITY OF HOOD RIVER
SEWER CONNECTION

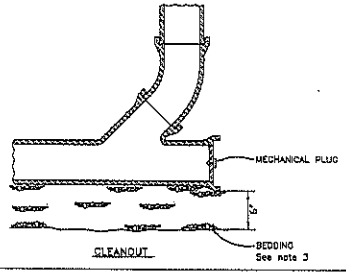


SERVICE LINE CLEAN OUT

CAST IRON COVER



MAIN LINE CLEANOUT



CLEANOUT

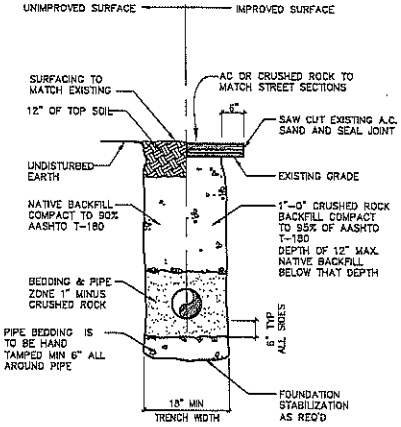
NOTE:

1. ALL CLEANOUT MATERIAL TO BE SAME AS CARRIER PIPE.
2. CLEANOUT TO BE PLACED 12" FROM BACK OF SIDEWALK.
3. BEDDING MATERIAL TO BE COMPACTED 3/4"-0 CRUSHED ROCK

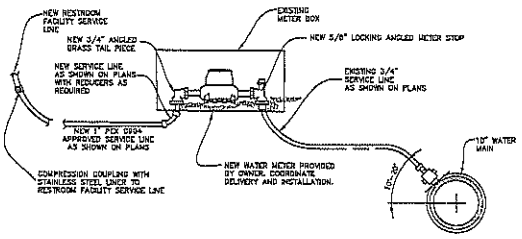
The selection and use of this Standard Drawing, while deemed in accordance with generally accepted engineering principles and practices, is the sole responsibility of the user and should not be used without consulting a Registered Professional Engineer

OREGON STANDARD DRAWINGS

CITY OF HOOD RIVER
SANITARY SEWER CLEANOUT



1 TYPICAL TRENCH DETAIL
N.T.S.



2 WATER SERVICE RECONNECTION DETAIL
N.T.S.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REV.	DESCRIPTION	REVIEW BY	DATE

REVISIONS

DIGITAL SIGNATURE
REGISTERED PROFESSIONAL ENGINEER
EDWARD P. HOUSER
EXPIRES: 06/30/2019

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

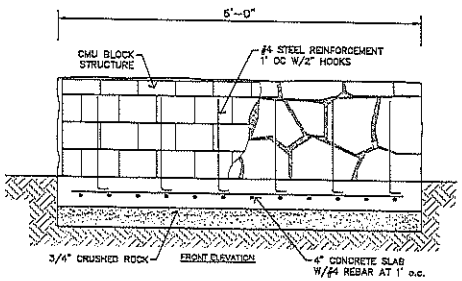
CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

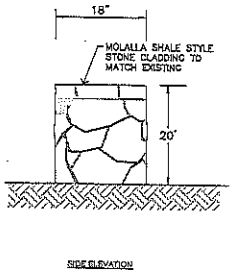
CONSTRUCTION DETAIL

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

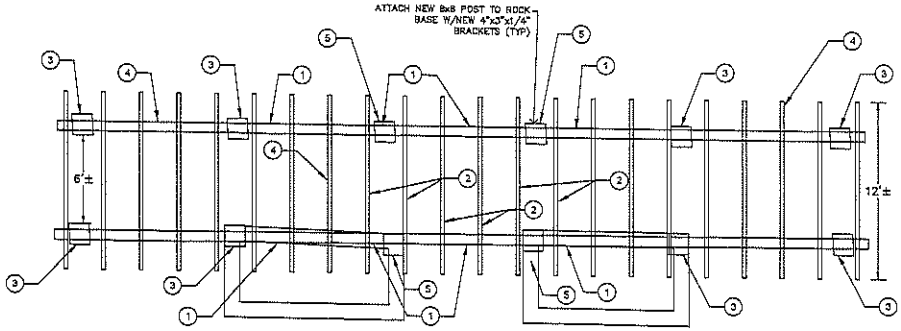
DATE	APRIL 2019
P.N.	1668
D.B.	EPH
P.E.	JHH
c:\1668-C10-C12	

C11 OF C16





GORGE HUB PARK
4 PARK BENCH DETAIL
HORIZ. SCALE: N.T.S.

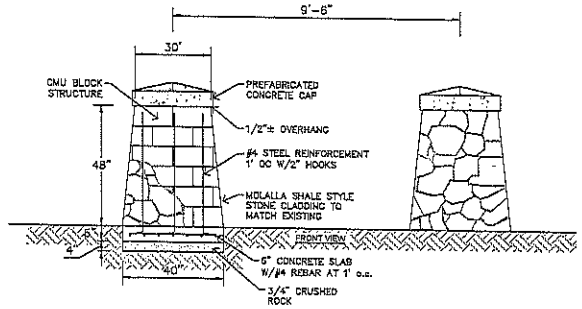


EXISTING PERGOLA (PLAN VIEW) DEMOLITION PLAN

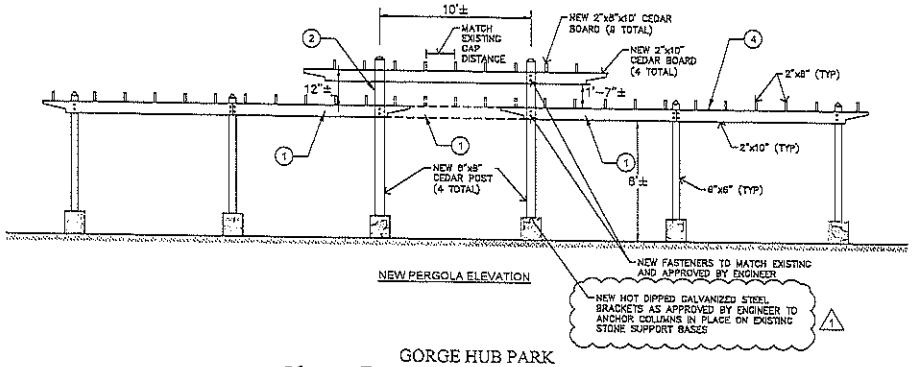
1 # KEYED NOTES:

1. REMOVE & REPLACE ALL EXISTING 2"x10" CROSS PIECES.
2. REMOVE ALL EXISTING 2"x8" PIECES.
3. 6"x6" COLUMNS TO REMAIN (8). TO BE SANDED, PREPPED AND REPAINTED.
4. PAINT PERGOLA PER SPECIFICATIONS.
5. REMOVE EXISTING 6"x6" COLUMNS (4) AND REPLACE WITH NEW 8"x8" COLUMNS.

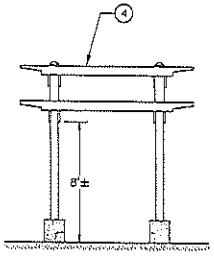
NOTE: ALL NEW PERGOLA BOARDS AND COLUMNS TO BE TIGHT KNOT WESTERN RED CEDAR.



GORGE HUB PARK
4 ENTRY PILLAR DETAIL
HORIZ. SCALE: N.T.S.



NEW PERGOLA ELEVATION



ELEVATION

GORGE HUB PARK
2 ENTRY PERGOLA IMPROVEMENTS
HORIZ. SCALE: N.T.S.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REV.	DESCRIPTION	REVISED BY	DATE
1	PERGOLA REVISIONS 4-29-19		

REVISIONS

REGISTERED PROFESSIONAL ENGINEER — EDWARD P. HOOBER — OREGON — JAN. 15, 2004 — DIGITAL SIGNATURE — EXPIRES: 06/30/2019

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS

TRELLIS & ENTRY PILLAR DETAILS

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
P/N	1668
D.B.	EPH
D.T.	JHH
DWG	668-C10-C12

C12 OF C16

LEGEND

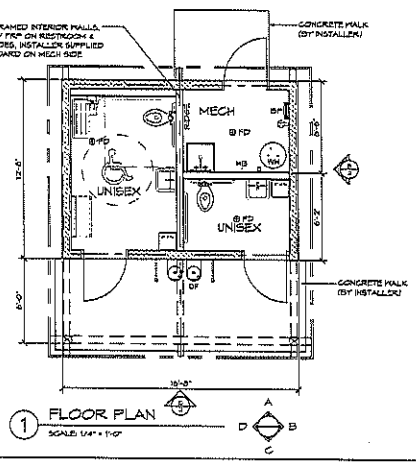
SYMBOL	DESCRIPTION	AREA/ QUANTITY
— · —	GABLE WINDOW	4
	EXTERIOR WALL LIGHTS	5
	INTERIOR CEILING LIGHTS	4
O	FLOOR DRAIN	3
⊕	ELECTRICAL OUTLET	1
HBA	WALL FAUCET	1
HB	WALL HYDRANT TAMPER PROOF	1
F CT-1	ROMTEC 2.1 VENTILATION PACKAGE	1
TP	TWO ROLL TP DISPENSER	2
	MIRROR	2
	TRASH CAN	2
PTD	TOWEL DISPENSER	2
SD	SOAP DISPENSER	2
	DIAPER DECK	1
	COAT HOOKS (IN SHOWER)	2

THESE PLAN VIEW AND ELEVATION DRAWINGS ARE A PRELIMINARY ARCHITECTURAL REPRESENTATION OF THE BUILDING. ALL DIMENSIONS, FEATURES AND COMPONENTS SHOWN ON THESE PRELIMINARY DRAWINGS MAY OR MAY NOT BE PART OF THE QUOTE. PLEASE REFER TO THE "SCOPE OF SUPPLY AND SERVICES" LETTER PROVIDED WITH YOUR QUOTE FOR ROMTEC'S PROPOSED SCOPE OF SUPPLY

WALL TYPE SCHEDULE

5" REINFORCED CONCRETE MASONRY BLOCK WALL WITH MORTAR JOINTS, GROUTED SOLID ALL CELLS RUNNING BOND PATTERN

6" WOOD FRAMED WALL

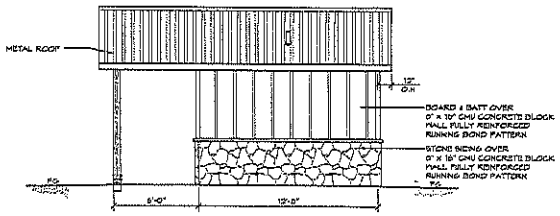


1 FLOOR PLAN
SCALE: 1/4" = 1'-0"

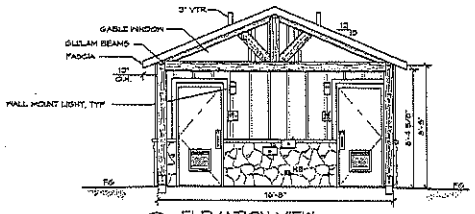
ROMTEC
PRELIMINARY

CURRAN-McLEOD, INC.
GORGE HUB IMPROVEMENTS
OREGON
FLOOR PLAN

1



B ELEVATION VIEW
SCALE: 1/4" = 1'-0"



C ELEVATION VIEW
SCALE: 1/4" = 1'-0"

THESE PLAN VIEW AND ELEVATION DRAWINGS ARE A PRELIMINARY ARCHITECTURAL REPRESENTATION OF THE BUILDING. ALL DIMENSIONS, FEATURES AND COMPONENTS SHOWN ON THESE PRELIMINARY DRAWINGS MAY OR MAY NOT BE PART OF THE QUOTE. PLEASE REFER TO THE "SCOPE OF SUPPLY AND SERVICES" LETTER PROVIDED WITH YOUR QUOTE FOR ROMTEC'S PROPOSED SCOPE OF SUPPLY.

ROMTEC
PRELIMINARY

CURRAN-McLEOD, INC.
GORGE HUB IMPROVEMENTS
OREGON
ELEVATIONS (CMU)

2

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

NO.	DESCRIPTION	REVISED BY	DATE

REVISIONS

DIGITAL SIGNATURE
REGISTERED PROFESSIONAL ENGINEER
EDWARD P. HODGES
OREGON
EXPIRES: 06/30/2019

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS
ROMTEC STANDARD PREFABRICATED RESTROOM PLAN & ELEVATION
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE APRIL 2019
PN 1668
BY EPH
CK JHH
DWG 1668-C13-C16

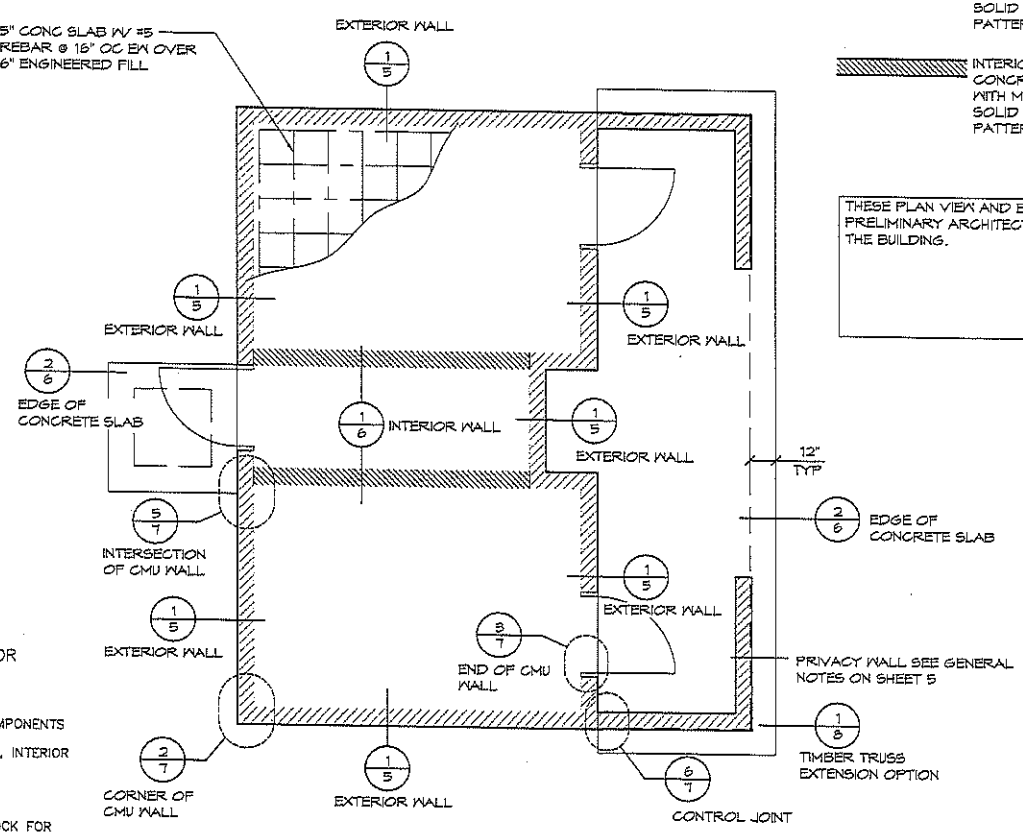
C13 OF C16

WALL TYPE SCHEDULE

EXTERIOR WALL - 8" REINFORCED CONCRETE MASONRY BLOCK WALL WITH MORTAR JOINTS, GROUTED SOLID ALL CELLS RUNNING BOND PATTERN.

INTERIOR WALL - 8" REINFORCED CONCRETE MASONRY BLOCK WALL WITH MORTAR JOINTS, GROUTED SOLID ALL CELLS RUNNING BOND PATTERN.

THESE PLAN VIEW AND ELEVATION DRAWINGS ARE A PRELIMINARY ARCHITECTURAL REPRESENTATION OF THE BUILDING.



1 EXAMPLE FOUNDATION

SCALE: 1/4" = 1'-0"

CONTRACTOR TO PROVIDE FOLLOWING ITEMS FOR CONSTRUCTION OF STRUCTURE:

B. STRUCTURE

THE FOLLOWING ITEMS RELATIVE TO THE STRUCTURAL COMPONENTS WILL BE SUPPLIED BY THE *INSTALLER*:

1. ALL MATERIALS, EQUIPMENT AND LABOR FOR FOOTINGS, INTERIOR AND EXTERIOR SLABS, AND SIDEWALKS.
2. LATEX EPOXY PAINT BLOCK WALL FINISH.
3. CONCRETE SEALING.
4. MASONRY (CONCRETE) GROUT AND REBAR.
5. THE INSTALLER MAY BE REQUIRED TO NOTCH CMU BLOCK FOR BOND BEAMS, CUT FULL BLOCKS TO CREATE HALF BLOCKS AND GRIND BLOCKS FOR FIXTURE MOUNTING PURPOSES.
   NOTE: ROMTEC IS NOT RESPONSIBLE FOR ANY COST OR INSTALLATION DELAYS ASSOCIATED WITH THIS WORK.
6. THE INSTALLER MAY BE REQUIRED TO CUT STONE VENEER TO ACHIEVE THE REQUIRED SHAPES NECESSARY FOR INSTALLATION.
   NOTE: ROMTEC IS NOT RESPONSIBLE FOR ANY ADDITIONAL WORK REQUIRED OF THE INSTALLER.
7. SEALANT FOR ALL EXPOSED WOOD INCLUDING CEDAR SIDING.
8. TYPICAL FASTENERS SUCH AS NAILS, STAPLES, AND SCREWS.
9. DOORS AND FRAMES PRIMED TO BE PAINTED ON-SITE.
10. MECHANICAL ROOM INTERIOR WOOD FRAMED WALLS TO BE FINISH WITH GYPSUM BOARD SUPPLIED BY *INSTALLER*.

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REVISIONS

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS
ROMTEC STANDARD PREFABRICATED RESTROOM CONSTRUCTION DETAILS
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE APRIL 2019
P/N 1668
EPH
JHH
6868-C13-C15

C14 OF C16

ROMTEC
18240 NORTH BANK ROAD - ROSEBURG, OR 97470
(541) 496-3341 FAX (541) 496-0283

PRELIMINARY

FOR BID PURPOSES ONLY NOT FOR CONSTRUCTION

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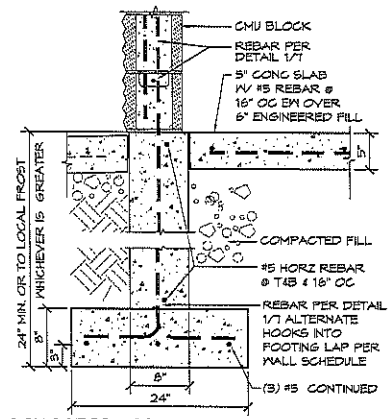
PROJECT: SIERRA
CUSTOMER PROJECT LOCATION
SHEET TITLE: EXAMPLE FOUNDATION

PROJECT#:
MODEL#: SIERRA
DATE: 00/00/16
REVISIONS
REV DATE BY
DRAWN BY: TH

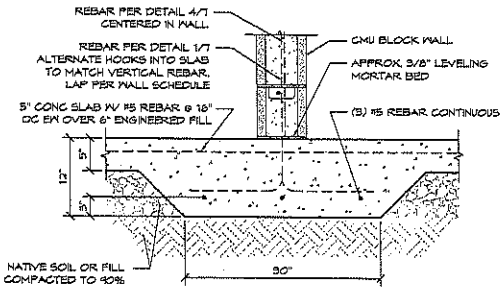
SHEET NO. 4



CONCRETE STEM WALL FOOTING OPTION

1 EXTERIOR WALL FOUNDATION DETAIL

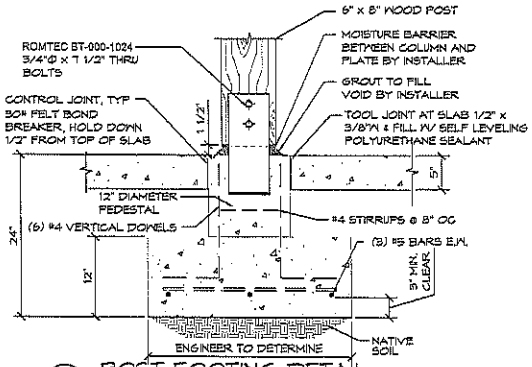
SCALE: 1" = 1'-0"



1 THICKENED SLAB AT INTERIOR WALLS

SCALE: 1" = 1'-0"

SEE FLOOR PLAN FOR INTERIOR WALL LOCATIONS, SHEET 4



1 POST FOOTING DETAIL

SCALE: 1" = 1'-0"

GENERAL NOTES:

- WHEN USING EITHER STEM WALL OPTION RECESS STEM WALL THE THICKNESS OF SLAB AT DOOR THRESHOLD
- PRIVACY WALLS SHALL HAVE A 30" WIDE x 12" DEEP FOOTING
- CMU STEM WALL OPTION, CMU BLOCK IS BY INSTALLER
- VERTICAL REBAR IN SLAB/STEM WALL TO MATCH VERTICAL WALL REINFORCEMENT LAP PER WALL SCHEDULE

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PLANS BY: PAVILION	PROJECT: PAVILION	
DATE: 09/11/2015	PROJECT LOCATION	
DRAWN BY: CR		
SHEET NO: 8	SHEET TITLE: PAVILION FOUNDATION DETAIL	ROMTEC

BAR IS ONE INCH ON ORIGINAL DRAWING. ADJUST SCALE AS SHOWN ACCORDINGLY.

REV.	DESCRIPTION	REVISED BY	DATE

REVISIONS

DIGITAL SIGNATURE — REGISTERED PROFESSIONAL ENGINEER — EDWARD P. HODGES — EXPIRES: 06/30/2019

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

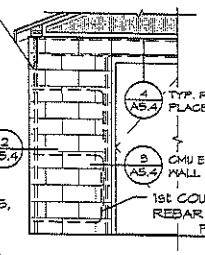
CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS
ROMTEC STANDARD CONSTRUCTION DETAILS
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
P/N	1868
D/B	EPH
C/B	JHH
DWG	1868-C13-C15

CMU REBAR SCHEDULE		
REBAR	MIN. LAP	BEND RAD.
#4	24"	3" MIN.
#5	30"	3-3/4" MIN.

VERTICAL #4 REBAR @ 32"OC
HORIZONTAL #4 REBAR @ 32"OC
#4 REBAR ALL SIDES OF OPENINGS
(2) #4 REBAR ABOVE & BELOW MAJOR OPENINGS (>2'-0" WIDE EXCEPT DOOR OPENINGS)
(1) ADDITIONAL 5'-0" #5 REBAR EXTEND 24" BEYOND DOOR OPENINGS
(2) #5 REBAR @ TOP COURSE

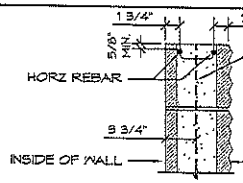
NOTE: HORIZONTAL REBAR TO GO AROUND VERTICAL REINFORCEMENT WITH STANDARD BEND AT ALL CORNERS, AND HORZ REBAR TO BEND DOWN AND LAP VERTICAL REBAR AT ALL OPENING LOCATIONS AS PER DETAILS THIS PAGE.



1 CMU REBAR LAYOUT DETAIL
SCALE: 1/4" = 1'-0"

CMU REBAR NOTES:
- BENDS: MIN. INSIDE BEND RADIUS SHALL BE NOT LESS THAN 6d AS PER ACI 530-08 SECTION 1.15.6
- SPLICES: LAP SPLICES ARE PERMITTED AS PER ACI 530-08 SECTION 2.1.9.7

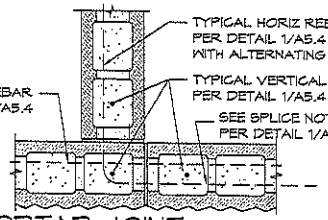
PIPES INSTALLED THROUGH CMU WALL NOTES:
- SUPPLY: THE FIXTURE SUPPLY LINE SHOULD BE BORED A 1/2" LARGER THAN REQUIRED LINE SIZE AND THE PORTION OF PIPE LOCATED IN CMU WALL SHALL BE WRAPPED WITH 10MIL BLACK TAPE
- WASTE PIPE: THE FIXTURE WASTE LINE SHOULD BE BORED A 1/2" LARGER THAN REQUIRED LINE SIZE.



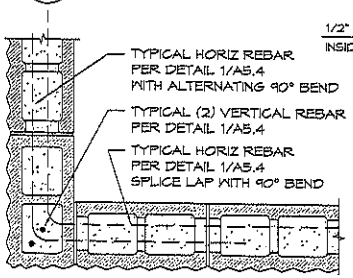
REBAR PLACEMENT FOR:
-ABOVE & BELOW MAJOR OPENINGS (>2'-0" WIDE)
-TOP COURSE OF CMU WALL

NOTE: REBAR INSTALLED AS PER ACI 530-08

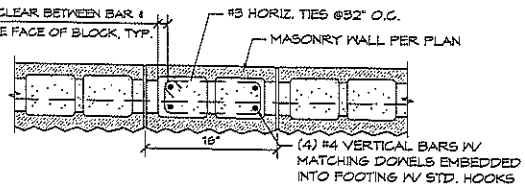
4 8" CMU REBAR PLACEMENT
SCALE: 1" = 1'-0"



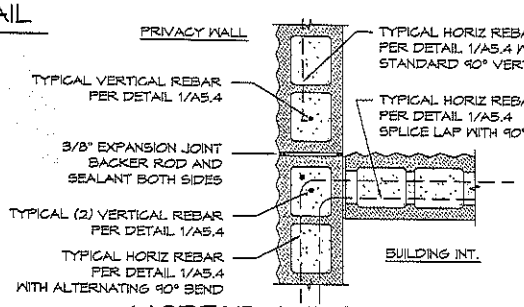
5 MORTAR JOINT CMU INTERSECTION DETAIL
SCALE: 1" = 1'-0"



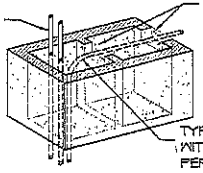
2 MORTAR JOINT CMU CORNER DETAIL
SCALE: 1" = 1'-0"



7 MASONRY PILASTER DETAIL
SCALE: 1" = 1'-0"



6 MORTAR JOINT CMU CONTROL JOINT DETAIL
SCALE: 1" = 1'-0"



3 MORTAR JOINT CMU WALL END DETAIL
SCALE: 1" = 1'-0"

ROMTEC
18240 NORTH BANK ROAD • ROSEBURG, OR 97470
(541)673-0331 FAX(541)673-0823

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PROJECT: SIERRA
CUSTOMER
PROJECT
LOCATION
SHEET TITLE: STRUCTURAL WALL DETAILS
PROJECT #:
MODEL #: SIERRA
DATE: 00/00/16
REVISIONS
DRAWN BY: TH
SHEET NO. 7

BAR IS ONE INCH ON ORIGINAL DRAWING.
ADJUST SCALE AS SHOWN ACCORDINGLY.

REVISIONS

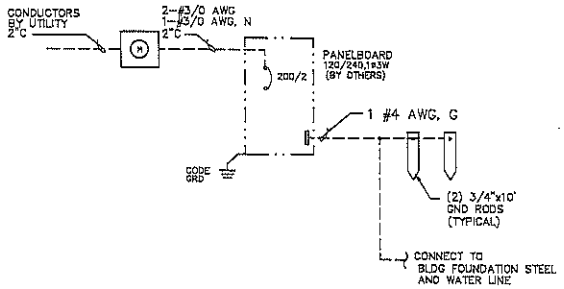
DIGITAL SIGNATURE
REGISTERED PROFESSIONAL ENGINEER
EDWARD P. HONDEL
OREGON
EXPIRES: 06/30/2019

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
OVERLOOK PARK GORGE HUB IMPROVEMENTS
ROMTEC STANDARD
CONSTRUCTION DETAILS
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE APRIL 2019
F.N. 1668
D.B. EPH
R.B. JMH
J.N. 1668–C13–C15

C16 OF C16



2 ONE LINE DIAGRAM
SCALE: NONE

LOAD CODE	LINE A	LINE B	TOTAL	FACTOR	CODE LOAD
1. LIGHTS	176	182	358	0	358
2. RECEPT	–	1800	1800	0	1800
3. HEATING	5940	4800	10740	1.25	10740
4. EQUIP	--	--	--	0	--
5. MOTORS	–	98	98	(1)	120
6. MISC	--	--	--	0	--
TOTALS	8116	8878	12994		13018
					13018 VA @ 240 volt = 54 AMPS

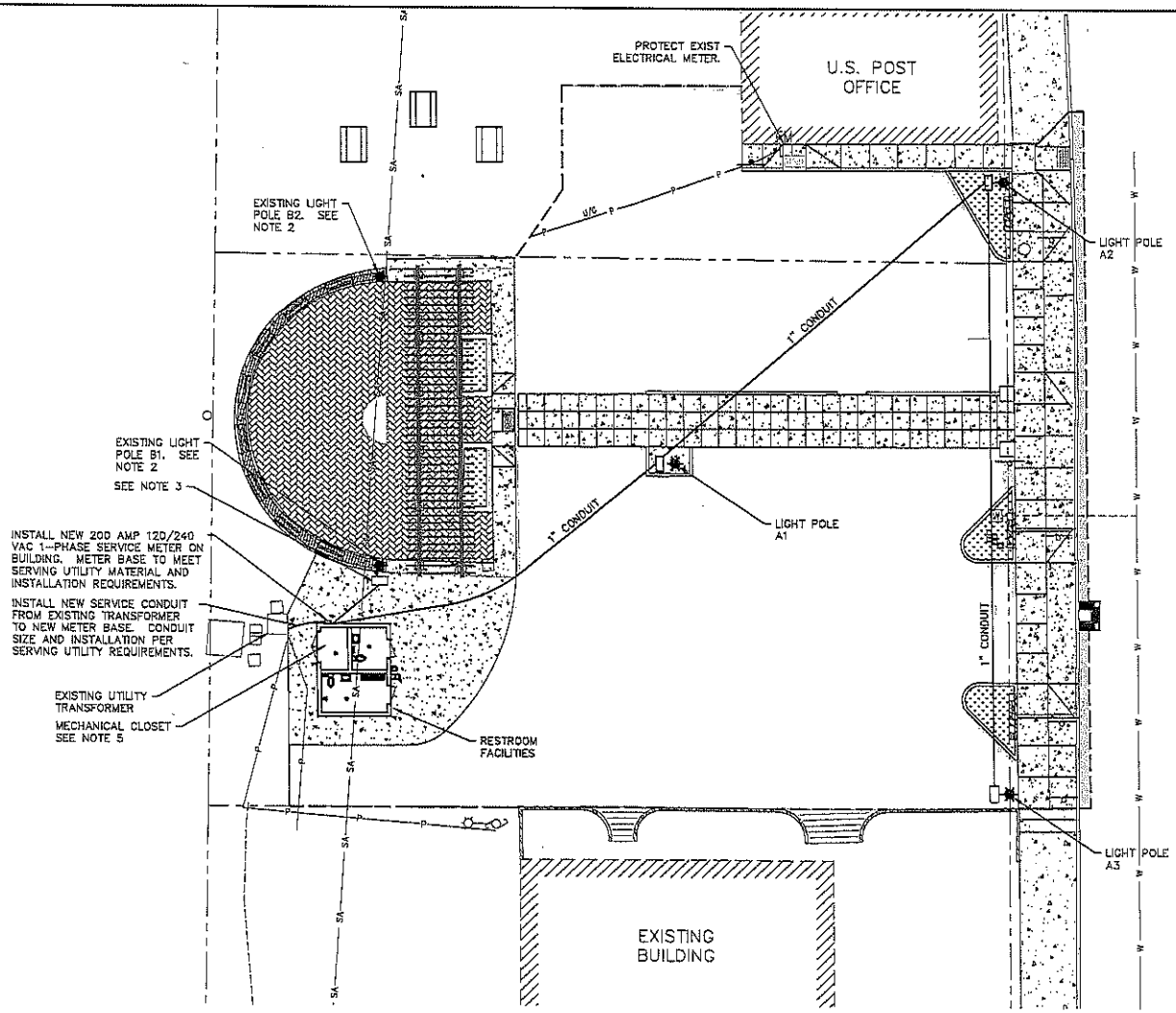
3 ESTIMATED LOAD SUMMARY
SCALE: NONE

NOTES:

1. LIGHT POLES A1–A3. INSTALL NEW LIGHT POLE, BASE, LUMINAIRE AND J–BOX PER DETAIL. (1 E2|E1)
2. EXISTING LIGHT POLES B1 & B2. REMOVE EXISTING POLES, LUMINAIRES & WIRING. INSTALL NEW LIGHT POLE & LUMINAIRE. EXISTING POLE BASES TO BE REUSED. PROVIDE AND INSTALL NEW WIRE CIRCUIT FROM MECHANICAL ROOM PANELBOARD TO LIGHT POLES B1 AND B2.
3. INSTALL NEW 17"x30"x24" J–BOX AT LIGHT POLE B1. INTERCEPT EXISTING CONDUIT RUN FROM LIGHT POLE B1 & ROUTE INTO J–BOX. J–BOX TO BE OLDCASTLE H1730, OR EQUAL. INSTALL 1" SCH40 PVC CONDUIT RUN FROM J–BOX TO PANELBOARD CBP–1 IN MECHANICAL ROOM. INSTALL CONDUIT AND WIRE AS CALLED FOR IN DETAIL. (2 E2|E1)
4. ALL CONDUIT TO BE SCH40 PVC. CONDUIT RUNS TO HAVE MINIMUM 36" COVER.
5. PANELBOARD TO BE NEMA 1, 200 AMP, 120/240, 1–PHASE, PANELBOARD. RECESS MOUNTED IN MECHANICAL CLOSET. PANEL SUPPLIED BY RESTROOM BUILDING SUPPLIER. SEE ARCHITECTURAL DRAWINGS FOR PANELBOARD AND METER BASE LOCATIONS. ALL BREAKERS TO BE SUPPLIED AND INSTALLED BY INSTALLING CONTRACTOR.

DEMO NOTES:

1. CONTRACTOR TO COORDINATE ALL JBOX, VAULT, & STRUCTURAL RELOCATION/UPGRADE EFFORTS WITH APPROPRIATE UTILITY.



1 ELECTRICAL SITE PLAN
SCALE: 1" = 10'

BAR IS ONE INCH ON ORIGINAL DRAWING. ADJUST SCALE AS SHOWN ACCORDINGLY.

REV.	DESCRIPTION	REVISED BY	DATE

REVISIONS

REGISTERED PROFESSIONAL ENGINEER EDWARD P. HODGES OREGON JUL 15 2014 — EXPIRES: 12/31/2019

CURRAN–McLEOD, INC.
CONSULTING ENGINEERS
6655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684–3478

CITY OF CASCADE LOCKS
PARK DESIGN

ELECTRICAL SITE PLAN

CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL 2019
S/N	1668
DR	CJM
DN	PCB
DSN	1668–C1

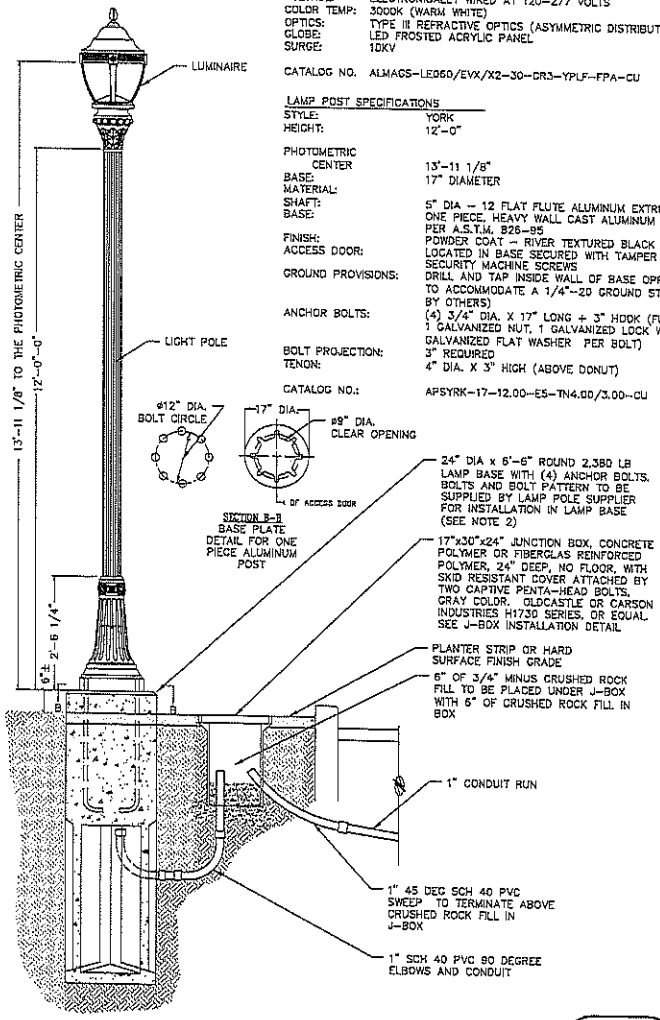
E1 OF E2

LUMINAIRE SPECIFICATIONS

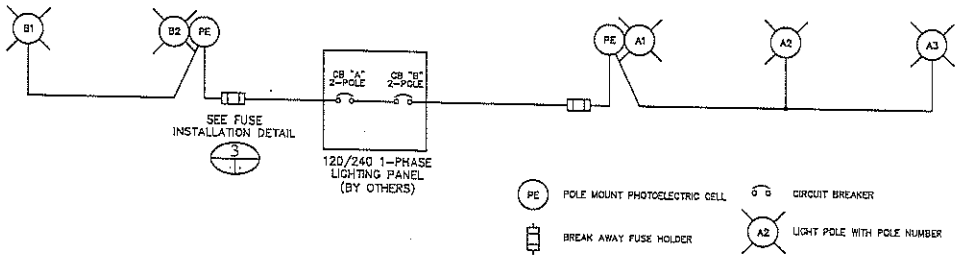
STYLE:	AUGUSTA "M11" LED LUMINAIRE
HEIGHT:	3'-1 3/8"
WIDTH:	1'-6" DIAMETER
MATERIAL:	CAST ALUMINUM ALLOY ANSI 356 PER A.S.T.M. B26-95
FINISH:	POWDER COAT – RIVER TEXTURED GLOSS BLACK
LAMPING:	60 WATT LED SYSTEM
VOLTAGE:	ELECTRONICALLY WIRED AT 120-277 VOLTS
COLOR TEMP:	3000K (WARM WHITE)
OPTICS:	TYPE III REFRACTIVE OPTICS (ASYMMETRIC DISTRIBUTION)
GLOBE:	LED FROSTED ACRYLIC PANEL
SURGE:	10KV
CATALOG NO.	ALMAGS-LE060/EVX/X2-30-CR3-YPLF-FPA-CU

LAMP POST SPECIFICATIONS

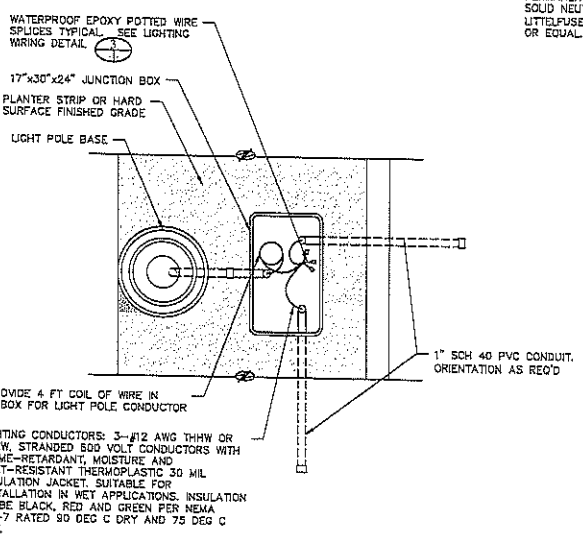
STYLE:	YORK
HEIGHT:	12'-0"
PHOTOMETRIC CENTER	13'-11 1/8"
BASE:	17" DIAMETER
MATERIAL:	
SHAFT:	5" DIA – 12 FLAT FLUTE ALUMINUM EXTRUSION
BASE:	ONE PIECE, HEAVY WALL CAST ALUMINUM ALLOY A.N.S.I. 356, PER A.S.T.M. B26-95
FINISH:	POWDER COAT – RIVER TEXTURED BLACK
ACCESS DOOR:	LOCATED IN BASE SECURED WITH TAMPER PROOF HEX SOCKET SECURITY MACHINE SCREWS
GROUND PROVISIONS:	DRILL AND TAP INSIDE WALL OF BASE OPPOSITE ACCESS DOOR TO ACCOMMODATE A 1/4"-20 GROUND STUD (STUD PROVIDED BY OTHERS)
ANCHOR BOLTS:	(4) 3/4" DIA. X 17" LONG + 3" HOOK (FULLY GALVANIZED WITH 1 GALVANIZED NUT, 1 GALVANIZED LOCK WASHER AND 1 GALVANIZED FLAT WASHER PER BOLT)
BOLT PROJECTION:	3" REQUIRED
TENON:	4" DIA. X 3" HIGH (ABOVE DONUT)
CATALOG NO.:	APSYRK-17-12.00-E5-TN4.00/3.00-CU



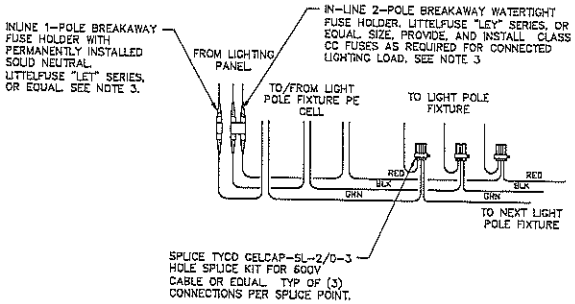
1 NOTE 1 TYPICAL LIGHT POLE INSTALLATION
3/4" = 1'-0"



4 NOTE 1 LIGHTING CIRCUITS "A" AND "B" ONE LINE DIAGRAM
NONE



2 NOTE 1 TYPICAL LIGHTING POLE/J-BOX INSTALLATION DETAIL
3/4" = 1'-0"



3 NOTE 1 LIGHTING WIRING, TYP
NO SCALE

1. REFER TO CONTACT DRAWINGS C7 FOR LIGHTING IMPROVEMENTS PLAN AND SITE CONDUIT LAYOUT.
2. NEW CONCRETE LIGHT POLE BASES TYPICAL OF 3 FOR LIGHT POLES A1 THROUGH A3. EXISTING LIGHT POLE BASES TO BE REUSED FOR LIGHT POLES B1 AND B2.
3. BREAKAWAY FUSE HOLDERS ONLY REQUIRED AT 2 LIGHT POLES. FUSE HOLDERS TO BE LOCATED IN LIGHTING J-BOX

BAR IS ONE INCH ON ORIGINAL DRAWING. ADJUST SCALE AS SHOWN ACCORDINGLY.

REV.	DESCRIPTION	DRAWN BY	DATE

REVISIONS

DIGITAL SIGNATURE REGISTERED PROFESSIONAL ENGINEER EDWARD P. HOLDEN OREGON JAN. 12, 2001 EXPIRES: 06/30/2019

CURRAN-McLEOD, INC.
CONSULTING ENGINEERS
5655 S.W. HAMPTON ST., SUITE 210
PORTLAND, OREGON 97223
PHONE (503) 684-3478

CITY OF CASCADE LOCKS
PARK DESIGN

SITE LIGHTING ELECTRICAL DETAILS
CASCADE LOCKS
HOOD RIVER COUNTY, OREGON

DATE	APRIL, 2018
PM	1668
DR	REF
DN	REF
CKD	1668-E1

E2 OF E2

AGENDA ITEM NO: 5d

CASCADE LOCKS STAFF REPORT

Date Prepared: May 7, 2019

For City Council Meeting on: May 13, 2019

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: Approve Intergovernmental Agreement With Skamania County Hospital District

SYNOPSIS: Skamania County Hospital District which runs the Skamania County EMS has requested an update to our long-time Mutual Aid Agreement. This document has been reviewed by Ruben Cleaveland, our City Attorney, who suggested some changes. This is a mutually beneficial agreement which will continue our working relationship with Skamania County EMS.

CITY COUNCIL OPTIONS: Approve or reject the intergovernmental agreement.

RECOMMENDED MOTION: "I move to approve the Intergovernmental Agreement for Mutual Aid between Skamania County Hospital District, d.b.a. Skamania County EMS, and the City of Cascade Locks."

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF CASCADE LOCKS
AND SKAMANIA COUNTY HOSPITAL DISTRICT

This agreement entered into this day 13th of May, 2019 by and between **the City of Cascade Locks (dba: Cascade Locks Fire and EMS),** the Emergency Services Department of a municipal corporation in the State of Oregon (hereinafter called "the City"), and **Skamania County Hospital District (dba: Skamania County EMS),** a municipal corporation in the State of Washington (hereinafter called "the District").

WITNESSETH

WHEREAS, the City is the operator of an ambulance service which provides emergency medical response and ambulance transport service in the State of Oregon;

WHEREAS, the ambulance services under the laws of the State of Oregon for the City's service area served are under the jurisdiction of the City;

WHEREAS, the District is the operator of an ambulance service which has traditionally provided emergency medical response and ambulance transport service in the State of Washington;

WHEREAS, the ambulance services under the laws of the State of Washington for the District's service area are under the jurisdiction of the District;

WHEREAS, the City and the District desire to provide efficient emergency medical response and ambulance transport service to the citizens within their respective service areas;

WHEREAS, Oregon Revised Statute ("ORS") 190.420 provides that units of local governmental public agencies of Oregon and public agencies of another state may enter into a written agreement with any other unit of local government for the performance of any and all functions and activities that any party to the agreement has the authority to perform;

WHEREAS, ORS 402.010 provides that cities may, in collaboration with public and private agencies, enter into cooperative assistance agreements for reciprocal emergency aid and resources;

WHEREAS, ORS Chapter 682 regulates ambulance services and emergency medical providers, and includes ORS 682.035(2), which exempts "(v)vehicles being used to render temporary assistance in the case of a major catastrophe or emergency with which the ambulance services of the surrounding locality are unable to cope, or when directed to be used to render temporary assistance by an official at the scene of an accident;"

WHEREAS, Revised Code of Washington ("RCW") 39.34.030 provides any authority exercised by a public agency of Washington may be exercised jointly with any other public agency of any other state;

WHEREAS, The parties desire to enter into an agreement for the provision of mutual aid response to emergency incidents for its respective service areas in the event of emergency calls which exceed its resources; and

NOW THEREFORE, and in consideration of the promises and mutual benefits and advantages occurring hereunder to each party hereto, it is agreed by and between the City and the District:

PURPOSE:
Both the City and the District desire to provide a system of mutual aid response for its respective areas which will deliver the best possible outcomes for emergency medical response and ambulance transport services.

The intent of this Agreement is to provide services only as necessary, and when the requesting agency's own abilities are taxed beyond its capacity. It is not the intent of either party to provide primary service or address excessive aid needs due to inconsistent resource placement, willful understaffing, or other issues under the control of the requesting agency.

1. EMERGENCY MEDICAL SERVICES:
Each agency agrees to furnish emergency medical services to the areas defined within this Agreement, as outlined within Attachment A, and by this reference incorporated herein. Such emergency medical services shall be rendered on the same basis as service is rendered to other areas served by each agency and will comply with their respective Patient Care Protocols and agency Standard Operating Procedures.

Each agency assumes no responsibility for failure to render such services because of simultaneous medical or other emergencies within the boundaries of its respective districts or when facilities and personnel of each agency are taxed beyond their ability to render equal service. Each agency shall be the sole judge as to the most expeditious manner of handling and responding to calls.

2. MUTUAL AID:
The parties acknowledge that their respective abilities to respond and provide service as requested as mutual aid will depend on a number of circumstances, many of which are beyond the control of the parties. The parties agree to make a good faith effort to provide mutual aid, but neither party shall be liable in any way to the other for their refusal or inability to provide mutual aid.

The types of call that warrant a request for mutual aid may include, but are not necessarily limited to incidents involving multiple patients, standby for high risk incident, and for incidents where patient outcome may be improved by quicker response time. Request for mutual aid will be directed through each agency's 911 dispatch service. Both parties will follow their respective medical protocols approved by each jurisdiction's Medical Program Director.

Either party may be requested to act in the manner of first response, allowing the primary agency the right of first refusal for the transportation of the patient. If significant patient intervention has been accomplished by the first arriving agency, or if transportation has begun, or if the primary care is of a lower certification, the right of first refusal will be automatically waived.

3. PROPERTY OWNERSHIP:
All property and equipment presently owned or acquired by the City to enable it to perform the purposes and services of this Agreement, shall remain the property of the City in the event of the termination of this Agreement.

All property and equipment presently owned acquired by the District to enable it to perform under this Agreement, shall remain the property of the District in case of the termination of this agreement.

4. FINANCIAL COMPENSATION:
There will be no financial compensation to either party for providing true mutual aid services. Each party

will seek reimbursement from the patient(s) for services provided through its standard billing procedures.

However, should either agency be called to respond to an incident due to resource placement, staffing levels, or other items that are incompliant with the licensing and response requirements mandated by the State of Oregon, Oregon Health Authority, in the case of the City; or incompliant with the licensing and response requirements mandated by the State of Washington, Department of Health, in the case of the District, the responding agency shall be entitled to collect actual expenses from the requesting agency. These expenses shall be based upon the responding agency's billing procedures and policies.

5. SERVICE AREA:
Both parties hereby agree to provide emergency medical response into the other's entire service area, as outlined in Attachment A, and by this reference incorporated herein, upon request, and for declaration of emergency, by the other party. Such response shall be guided by resource availability. Each service will provide medical care following their own medical protocols.

6. INSURANCE COVERAGE:
Each agency agrees to provide itself with minimum insurance coverage, as required by statute, covering all liabilities incurred as a result of operation of vehicles and equipment and actions of the personnel in performance of this Agreement.

7. OBLIGATIONS OF THE CITY:
The City will, if possible, respond to all service areas of the District to assist on a mutual aid basis upon the request of the Administrator of the District or its designee. The destination of the patient will be determined by the District's Incident Commander or its designee.

The City shall be responsible for all billing and collection in connection with provision of its ambulance service, if applicable.

The City's decision of whether it is possible to respond as requested herein shall be made by the Fire Chief or its designee and in its sole discretion.

8. OBLIGATIONS OF THE DISTRICT:
The District will, if possible, respond to all areas within the City's service area (Hood River County Ambulance Service Area #1) to assist on a mutual aid basis upon the request of the City's Fire Chief or its designee. The destination of the patient will be determined by the City's Incident Commander or its designee.

The District shall be responsible for all billing and collection in connection with provision of its ambulance service, if applicable.

The District's decision of whether it is possible to respond as requested herein shall be made by the Administrator or its designee and in its sole discretion.

9. TERMINATION:
This agreement shall be effective on the date first appearing above, and shall continue until the parties mutually agree upon a need for modification or until either governing body causes the termination hereof, by written notice thereof to the other party at least 30 days prior.

In Addition, this agreement shall automatically terminate upon the effective date of any changes in state law or administrative code which makes this Agreement unenforceable.

10. NOTICES:
Notices pursuant to this agreement shall be given by deposit into the custody of the United States Postal Service, by certified mail, postage prepaid, return receipt requested, and addressed as follows:

THE CITY: Fire Chief
City of Cascade Locks Fire and EMS
PO Box 308
Cascade Locks, OR 97014

DISTRICT: Superintendent
Skamania County EMS
253 SW First Street / PO BOX 338
Stevenson, Washington 98648

Notices shall be deemed received within three (3) days after deposit in the U.S Mail.

11. INTEGRATION:
This agreement represents the entire agreement of the parties and there are no other agreements or understandings between the parties, written or oral with respect to the subject matter of this agreement.

12. BINDING EFFECT:
This agreement shall be binding upon the parties, their successors, and assigns.

13. NO THRID PARTY BENEFICIARIES:
The parties do not intend by this agreement to create any third-party beneficiaries of this agreement nor to confer on any third party any right under this agreement or as a result of it.

14. LIABILITY:
The City and the District shall indemnify and save harmless each other from any and all liability arising hereunder, including costs, damages, expenses and legal fees incurred by any of the independent political jurisdictions in connection therewith, for injury, including death, to persons or damage to or loss of property, including equipment, caused by or arising out of the work performed under this agreement. This provision, however, shall not in any way create liability where it is otherwise limited or eliminated under the Chapter 4.24 RCW or elsewhere in law or equity.

15. CERTIFICATION OF AUTHORITY:
The parties hereby certify that the persons executing this Agreement on behalf of the agencies have legal authority to enter into this Agreement on behalf of the City and the District; and are able to bind the agencies in a valid agreement of the terms herein.

16. INTERGOVERNMENTAL COOPERATION ACT STATEMENT:
This is an Intergovernmental Agreement pursuant to Chapter 39.34 RCW and the parties make the following representations:

1. Duration: the term of this agreement is set forth in section 9, above;
2. No new entity will be created to administer this Agreement;
3. The purpose is to work cooperatively in and for the provision of emergency medical response and ambulance transport in the capacity of mutual aid;
4. The parties intend to finance this agreement through cash appropriations as set forth in their annual or bi-annual budgets, and for the purposes outlined in section 4, above;
5. The parties shall have the right to terminate this Agreement as provided in section 9, above;
6. All terms are covered by this Agreement, no additional items are contemplated;
7. The Chief of Cascade Locks Fire and EMS, and the Superintendent of Skamania County EMS shall be the Agreement Administrators for its respective agency; and
8. Prior to its entry into force, this Agreement shall be listed by subject on a public agency's website or in another electronically retrievable public source.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

CITY OF CASCADE LOCKS

Tom Cramblett, Mayor — Date

Gordon Zimmerman
City Administrator — Date

ATTEST:

Jessica Bennett, Fire Chief — Date

APPROVED AS TO FORM:

Ruben Cleaveland, City Attorney — Date

SKAMANIA COUNTY
PUBLIC HOSPITAL DISTRICT

Angie Hollis, Chair — Date

Dale Grams, Commissioner — Date

Forest Hofer, Commissioner — Date

ATTEST:

Ann Lueders, Superintendent — Date

Hood River County Sheriff's Office
Statistical Information
City of Cascade Locks
April 2019

Case Numbers associated with Cascade Locks

Case #	Date	Deputy	Call Type
S190291	04/02/19	12	AOA
S190318	04/12/19	27	DIST
S190296	04/04/19	16	DOM
S190350	04/28/19	20	HR
S190344	04/22/19	14	JUV
S190325	04/16/19	30	MED
S190305	04/07/19	20	MVC
S190324	04/15/19	27	SEX
S190334	04/21/19	16	SEX
S190341	04/24/19	17	SUBJ STOP
S190335	04/21/19	17	TRES
Total	11		

Call Type Breakdown

3	911
3	AC
13	ALARM
5	AOA
1	ASLT
1	ASSIST
1	CE
3	CIVIL
2	DIST
2	DOM
10	FU
4	HARA
1	HR
1	HV
3	INFO
2	JUV
3	MAR
1	MED
1	MVC
4	NUIS
32	OFCR
2	PS
3	SEX
4	SUBJ STOP
9	SUSP
2	TA
6	TC
1	THEFT
12	TRES
78	VEH STOP
1	WEAP
5	WELF
2	WS
2	XPATROL
223	Total

Total Number of Cascade Locks patrols 77

Total Calls for Service
(includes followup, OFCR initiated, agency assist, SAR, etc.) 223

Hours worked by Deputy Economou (17) 88.82
Hours worked by other personnel 61.72

Brian Rockett, Undersheriff