

CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Monday, July 22, 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 July 8, 2019 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$139,961.66.**
4. **Public Hearing:**
5. **Action Items:**
 - a. **Appointment to Committees.**
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** (Comments on matters not on the agenda or previously discussed.)
7. **Reports and Presentations.**
 - a. **City Committees.**
 - b. **Emergency Services Department: John Logan, Station Captain.**
 - c. **Work Order Process Update: Marilyn Place.**
 - d. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session per ORS 192.660 (if required)**
11. **Adjournment.**

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

1. **Call to Order/Pledge of Allegiance/Roll Call.** Mayor Cramblett called the meeting to order at 7PM. Present were CM's Julie Caldwell-Wagner, Glenda Groves, Sara Patrick, Bobby Walker and Mayor Cramblett. CM's Richard Randall and Bruce Fitzpatrick were excused. Also present were CA Gordon Zimmerman, Camera Operator Marianne Bump, Deputy Recorder Marilyn Place, Butch Miller and Partnership Specialists for U.S. Census Bureau Marc Czornij and Shana Radford.
2. **Additions or amendments to the Agenda.** None.
3. **Adoption of Consent Agenda.** None.
 - a. **Approval of June 24, 2019 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$245,030.88. Motion:** CM Walker moved to approve the consent agenda seconded by CM Groves. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Patrick, Walker and Mayor Cramblett.
4. **Public Hearing:** None.
5. **Action Items:**
 - a. **Appointment to Committees.** None.
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** None.
7. **Reports and Presentations.**
 - a. **City Committees.** None.
 - b. **The Road to 2020 and the City of Cascade Locks, Marc Czornij U.S. Census Bureau.** Mr. Czornij said the Census Bureau works to engage and educate the community to encourage folks to participate in the 2020 Census. He said the goal for the Census is to count everyone once and in the right place. He said the Census is performed every ten years and is required by the constitution.

Mr. Czornij said in the fiscal year 2016 information gathered from the 2010 Census helped the government distribute over 883 billion dollars of federal funding to fifty states. He said from that 13.5 billion dollars came to Oregon and funded programs like school lunches and breakfasts, low income housing and Medicare.

Mr. Czornij said the 2020 Census will have many options for self-reporting including a first time ever internet option.

CA Zimmerman said the problem that occurred with the Census in 2000 and 2010 was the forms were mailed out with street addresses and 50% of the residents in Cascade Locks have a P.O. Box. He added the Post Office in Cascade Locks refuses to put street addressed mail in P.O. Boxes. He said it resulted in a significant undercount both times. He said he's concerned since the Post Office is a separate federal unit that it could happen again.

Mr. Czornij said Census forms are only mailed to physical addresses and the best way to address the concern is to educate the community about the internet and phone options. He said the Census Bureau reports that P.O. Boxes don't give them an accurate look at where people are actually living, which is one of the things it was designed to do.

CM Groves asked if paper copies of the Census form could be left at the Post Office. Ms. Radford said its unknown if that is an option at this time but it can be looked into and the goal is to make

sure 100% of the residents are counted so whatever needs to be done the Census Bureau is committed to doing.

c. **City Administrator Zimmerman Report.** CA Zimmerman reviewed his report. He said the power outage that caused a brown out for half of Cascade Locks July 7, 2019 was due to a fuse popping open west of Cascade Locks down river. He said the issue was located and the fuse was closed. He said it's unknown as to why it happened.

CA Zimmerman said during budget committee deliberation there was discussion on subsidizing the lower income and senior housing sewer bills. He said when staff advertised for the program they received twelve applications. He said in the past the most applicants assisted with the sewer subsidy was eleven. He said it was decided that all those who applied this year will be helped.

CA Zimmerman said Mid-Columbia Economic Development District has a rotating position on the board for a member from Hood River County. He said the position has to be filled by a City official such as the Mayor, Council Member or City Administrator. He inquired if anyone would like to serve on the board. There was Consensus of Council to have CA Zimmerman take the position.

8. **Mayor and City Council Comments.** CM Caldwell-Wagner reminded everyone about the Museum Meeting on July 24. She thanked the representatives from the Census Bureau, Mr. Czornij and Ms. Radford, for their presentation. She said she noticed and was grateful the crew responded quickly and was able to fix the issue that caused the brown out on July 7.

CM Patrick said she is excited about the Census and wants to be involved as much as she can. She apologized for missing the last Council meeting due to her new job. She said she's excited and hopes everyone goes on the Magical History Tour on the Sternwheeler which supports the Museum.

CM Walker thanked the staff, CM Patrick and the Census committee. He said the folks that have a tendency to not fill out the Census are the folks we're really trying to help. He said if anyone has any concerns regarding the Census they can talk to anyone on Council and they will help them. He thanked the people in Cascade Locks because he knows how the fourth of July fireworks affect everyone and sometimes traffic issues are a bit much. He said a lot of people come here to enjoy the fireworks because Cascade Locks is one of the only places you can see them for free.

CM Groves thanked the Port and everyone who donated to the fireworks show because they do a good job. She thanked the Public Works crew for how quickly they addressed the Mayor's request to fill some of the pot holes in town.

Mayor Cramblett said Zack Pardue is a leader for the crew that organizes the firework display and he does an outstanding job. He said there's a new coffee shop in town and he hopes everyone checks it out and it does well.

Mayor Cramblett asked where can those who use medical devices at home obtain back up power for instances like what happened July 7 when the power went out. CA Zimmerman said usually folks with those kinds of devices have their own battery backup for emergency issues which they should keep ready for unplanned power outages.

CM Walker said he owns a reasonably priced battery backup that provides two days worth of power for a device he uses at home in-case there's a power outage.

9. **Other matters.** CA Zimmerman said the Post Office parking lot is getting torn up for the beginning of the Gorge Hubs Project and it will probably be that way for three weeks.
10. **Executive Session as may be required under ORS 192.660.** None.
11. **Adjournment. Motion:** CM Groves moved to adjourn, seconded by CM Walker. The motion passed unanimously by CM Caldwell-Wagner, Groves, Patrick, Walker and Mayor Cramblett. The meeting adjourned at 8:09PM.

Prepared by
Marilyn Place

APPROVED:

Mayor Tom Cramblett

BLANKET VOUCHER APPROVAL

PAGE NO.

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DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

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DATE:	DESCRIPTION:	AMOUNT:
7/5/2019	Payroll	\$ 43,987.17
7/12/2019	Accounts Payable	\$ 95,974.49

GRAND TOTAL \$ 139,961.66

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APPROVAL:

Mayor

Report Criteria:
Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10869	07/19	07/1/2019	6986	01410018TG	American Messaging	Paging Service	5140562110	7.50
Total 10869:								
10870	07/19	07/1/2019	7034	924	Bernadette Murray-Macdoe	Admin, emails, phone calls, agenda minu	0840562110	400.00
Total 10870:								
10871	07/19	07/1/2019	6900	V902115	BSK Associates	Water Testing	2140562150	60.00
Total 10871:								
10872	07/19	07/1/2019	580	06262019	Carr, Shirley	Brochure Delivery	0840562101	750.00
Total 10872:								
10873	07/19	07/1/2019	6979	06302019	Cartomation Inc	GIS Service for City	5140562190	1,000.00
Total 10873:								
10874	07/19	07/1/2019	670	01500 6/19	Cascade Locks Light Co	New Fire Station	0540562499	589.33
10874	07/19	07/1/2019	670	03500 6/19	Cascade Locks Light Co	Res. No. 2	2140562070	40.03
10874	07/19	07/1/2019	670	14000 6/19	Cascade Locks Light Co	Corrosion Control	2140562070	20.58
10874	07/19	07/1/2019	670	20000 6/19	Cascade Locks Light Co	Cemetery Water	1740562551	193.92
10874	07/19	07/1/2019	670	30200 6/19	Cascade Locks Light Co	Pump Lift Station	3140562070	28.44
10874	07/19	07/1/2019	670	35000 6/19	Cascade Locks Light Co	City Hall Utilities	0140162552	617.75
10874	07/19	07/1/2019	670	35700 6/19	Cascade Locks Light Co	Sewer Lift on Cascade	3140562070	18.86
10874	07/19	07/1/2019	670	36900 6/19	Cascade Locks Light Co	87 Ruckel	3140562070	36.02
10874	07/19	07/1/2019	670	42700 6/19	Cascade Locks Light Co	Wall House	2140562070	1,913.15
10874	07/19	07/1/2019	670	49800 6/19	Cascade Locks Light Co	Wasco Crk Lift Station	3140562070	71.58
10874	07/19	07/1/2019	670	55100 6/19	Cascade Locks Light Co	City Hall Irrigation	0140162552	376.91
10874	07/19	07/1/2019	670	55900 6/19	Cascade Locks Light Co	Main Lift Station	3140562070	811.83
10874	07/19	07/1/2019	670	61200 6/19	Cascade Locks Light Co	Museum	0140762630	174.43
10874	07/19	07/1/2019	670	66800 6/19	Cascade Locks Light Co	Bike Path	0140162552	32.63
10874	07/19	07/1/2019	670	71800 6/19	Cascade Locks Light Co	Radio Tower	0540562439	58.83
10874	07/19	07/1/2019	670	79100 6/19	Cascade Locks Light Co	Mall Lighting	5140562800	76.79
10874	07/19	07/1/2019	670	79100 6/19	Cascade Locks Light Co	Treatment Plant	3140562070	2,207.59

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10674	07/19	07/12/2019	670	81300 6/19	Cascade Locks Light Co	Warehouse	2140562070	44.96
10674	07/19	07/12/2019	670	83900 6/19	Cascade Locks Light Co	Moody Lift Station	2140562070	29.56
Total 10674:								
10675	07/19	07/12/2019	7064	0083 07/19	Cashmere Valley Bank	Interest Pmt for Bridge Wloan for Water S	2240569720	7,343.19
Total 10675:								
10676	07/19	07/12/2019	820	351200-010	CH2M Hill Engineers Inc	Engineering Services	3140562700	38,424.11
10676	07/19	07/12/2019	820	351200-011	CH2M Hill Engineers Inc	Engineering Services	3140562700	8,086.25
Total 10676:								
10677	07/19	07/12/2019	900	SSS 6/19	City of Cascade Locks	Senior Sewer Subsidy	0140862025	16,172.50
Total 10677:								
10678	07/19	07/12/2019	1120	B244290	Columbia Hardware LLC	Supplies	2140562560	227.00
10678	07/19	07/12/2019	1120	B244877	Columbia Hardware LLC	Supplies	0140462520	13.38
10678	07/19	07/12/2019	1120	B244877	Columbia Hardware LLC	Supplies	2140562560	24.16
Total 10678:								
10679	07/19	07/12/2019	1360	131743	DAVID R CUNNINGHAM	Data recovery/laptop keyboard/Windows	0140162082	82.92
10679	07/19	07/12/2019	1360	131744	DAVID R CUNNINGHAM	New computer setup, data recovery, trou	0140162082	660.00
10679	07/19	07/12/2019	1360	131747	DAVID R CUNNINGHAM	Phone conference/computer repair/data t	0140162082	270.00
Total 10679:								
10680	07/19	07/12/2019	1540	06282019	DMV SERVICES STATE OF OREGON	Record Inquiry	0640562110	960.00
Total 10680:								
10681	07/19	07/12/2019	1620	2384	EFFICIENCY SERVICES GROUP LLC	BPA Program Services	5140562139	1,890.00
Total 10681:								
10682	07/19	07/12/2019	2420	10156	HOOD RIVER COUNTY - FINANCE	July Deputy Service	0141962250	800.00
10682	07/19	07/12/2019	2420	19-1510 & 19	HOOD RIVER COUNTY - FINANCE	Dog License	0121011	7,600.00
Total 10682:								

M = Manual Check, V = Void Check

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10682	07/19	07/12/2019	2420	19-1510 & 19	HOOD RIVER COUNTY - FINANCE	Dog License	0130143280	1.00-
Total 10682:								7.637.00
10683	07/19	07/12/2019	2570	34684	HOOD RIVER NEWS	Visitor's Guide	0840562114	280.00
Total 10683:								280.00
10684	07/19	07/12/2019	6971	SIN004679	Industrial Software Solutions	Wonderware Customer FIRST	3140562082	440.00
Total 10684:								440.00
10685	07/19	07/12/2019	4910	07092019	John Bredenbaker	Refund Deposit Balance	5121130	26.82
Total 10685:								26.82
10686	07/19	07/12/2019	4910	07092019(3)	Leonard Collins	Refund Deposit Balance	5121130	204.28
Total 10686:								204.28
10687	07/19	07/12/2019	3110	14389	LOCAL GOVERNMENT	Membership	0140162030	615.00
Total 10687:								204.28
10688	07/19	07/12/2019	3150	07052019	MARIANNE BUMP	Reimburse Mileage - Banking	0140162020	23.20
Total 10688:								615.00
10689	07/19	07/12/2019	3160	07092019	MARIANNE BUMP/PETTY CASH	Reimburse Petty Cash	0140162055	23.20
Total 10689:								11.85
10690	07/19	07/12/2019	3490	2768	MID-COLUMBIA ECONOMIC	MCEDD Dues	0140162030	698.00
Total 10690:								11.85
10691	07/19	07/12/2019	6787	48565	NorthShore Medical Group	DOT exam - Larry Massey	5140562110	134.00
Total 10691:								698.00
								134.00
								134.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E999882	0140462530	90.85
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E192649	0340562530	93.57
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E218108	0540562420	70.08
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E220885	0540562420	49.02
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E94	0540562420	64.50
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E192469	2140562530	101.90
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E239882	2140562530	90.84
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E192469	3140562530	101.90
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E239882	3140562530	90.84
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E215587	5140562200	153.19
10692	07/19	07/1/2019	4020	ME124902	ODOT-FUEL SALES	E215587	5140562200	38.30
Total 10692:								944.99
10693	07/19	07/1/2019	4670	1526390	PORT OF CASCADE LOCKS	Bridge Tickets - EL	5140562200	120.00
10693	07/19	07/1/2019	4670	1540734	PORT OF CASCADE LOCKS	Bridge Tickets - PW	0140462020	40.00
Total 10693:								160.00
10694	07/19	07/1/2019	4840	1210	PUBLIC UTILITY DIST #1	Labor - Journeyman	5141562009	1,332.63
Total 10694:								1,332.63
10695	07/19	07/1/2019	4910	07092019(2)	Robert Surton	Refund Deposit Balance	5121130	287.42
Total 10695:								287.42
10696	07/19	07/1/2019	7099	0002300-IN	ROWTEC, Inc	HUB Project Bathrooms 20%	0740562114	13,483.70
Total 10696:								13,483.70
10697	07/19	07/1/2019	5120	794452	SD Myers LLC	CriticalPac	5140562780	225.00
10697	07/19	07/1/2019	5120	794452	SD Myers LLC	Maintenance Assessment Report	5140562780	54.00
10697	07/19	07/1/2019	5120	794452	SD Myers LLC	Infrared of Transformer	5140562780	220.00
10697	07/19	07/1/2019	5120	794452	SD Myers LLC	Service Inspection	5140562780	480.00
Total 10697:								979.00
10698	07/19	07/1/2019	5380	101026	SKAMANIA COUNTY PIONEER	Employment Ad	0540562030	20.70
10698	07/19	07/1/2019	5380	101647	SKAMANIA COUNTY PIONEER	Employment Ad	0540562030	20.70

M = Manual Check, V = Void Check

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10699:								
10699	07/19	07/12/2019	5510	7219906863	STAPLES CONTRACT & COMMERCIAL	Copy paper	0140162010	41.40
Total 10699:								
10700	07/19	07/12/2019	7092	10454	Vankoten & Cleaveland LLC	Attorney services	0140162100	66.68
Total 10700:								
10701	07/19	07/12/2019	6640	0801-4	WIND RIVER PUBLISHING	PCT Day Hike Brochure	0840562114	1,200.00
Total 10701:								
Grand Totals:								
								250.00
								95,974.49

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	1.00	13,726.46-	13,725.46-
01-21011	38.00	.00	38.00
01-301-62280	.00	1.00-	1.00-
01-401-62010	66.68	.00	66.68
01-401-62020	23.20	.00	23.20
01-401-62030	1,313.00	.00	1,313.00
01-401-62055	11.85	.00	11.85
01-401-62082	1,890.00	.00	1,890.00
01-401-62100	1,200.00	.00	1,200.00
01-401-62552	1,027.29	.00	1,027.29
01-404-62020	40.00	.00	40.00
01-404-62520	24.16	.00	24.16
01-404-62530	90.85	.00	90.85
01-407-62630	174.43	.00	174.43
01-408-62025	227.00	.00	227.00
01-419-62250	7,600.00	.00	7,600.00
03-21010	.00	93.57-	93.57-
03-405-62530	93.57	.00	93.57
05-21010	.00	874.66-	874.66-
05-405-62030	41.40	.00	41.40
05-405-62110	1.50	.00	1.50
05-405-62420	183.60	.00	183.60
05-405-62439	648.16	.00	648.16
07-21010	.00	13,483.70-	13,483.70-
07-405-62114	13,483.70	.00	13,483.70
08-21010	.00	1,680.00-	1,680.00-
08-405-62101	750.00	.00	750.00
08-405-62110	400.00	.00	400.00
08-405-62114	530.00	.00	530.00
17-21010	.00	193.92-	193.92-
17-405-62551	193.92	.00	193.92
21-21010	.00	2,359.78-	2,359.78-
21-405-62070	2,048.28	.00	2,048.28
21-405-62160	60.00	.00	60.00
21-405-62530	192.74	.00	192.74
21-405-62560	58.76	.00	58.76
22-21010	.00	38,424.11-	38,424.11-
22-405-66720	38,424.11	.00	38,424.11

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
31-21010	.00	19,979.56-	19,979.56-
31-405-62070	3,174.32	.00	3,174.32
31-405-62082	440.00	.00	440.00
31-405-62530	192.74	.00	192.74
31-405-62700	16,172.50	.00	16,172.50
51-21010	.00	5,159.73-	5,159.73-
51-21130	518.32	.00	518.32
51-405-62110	141.50	.00	141.50
51-405-62139	800.00	.00	800.00
51-405-62190	1,000.00	.00	1,000.00
51-405-62200	273.19	.00	273.19
51-405-62780	979.00	.00	979.00
51-405-62800	76.79	.00	76.79
51-406-62200	38.30	.00	38.30
51-415-62009	1,332.63	.00	1,332.63
Grand Totals:	95,976.49	95,976.49-	.00

Report Criteria:
Report Type: GL detail

Z/Deputy Recorder/Job Order Process Job Order Documents Chart

Missing Document

Name of Job	Job # ?	ELECTRIC			Status	PUBLIC WORKS			Status
		Service Order	Job Order	Estimate Sheet		Complete	Service Order	Job Order	
BPA Gravel Pit Rd	EL/	Y (EL only)	Y	Y	Complete	N/A	N/A	N/A	EL Complete
Cascade Ave 120	EL/	Y			Complete	N/A	N/A	N/A	
Chinoogan 1120	PW	Y	Y	Y		Y	Y	Y	Complete
Chinoogan 1124	EL/	Y	Y	Y	Complete	Y	Y	Y	Complete
Chinoogan 1152	EL/	Y	Y	Y		N/A	N/A	N/A	Complete
Chinoogan 1156	EL/PW	Y	Y	Y	Complete	Y	Y	Y	Complete
Chinoogan 1164	EL/PW	Y	Y	Y	Complete	Y	Y	Y	Complete
Chinoogan 1168	/PW		Y	Y		Y	Y	Y	Complete
Chinoogan 1172	EL/PW	Y	Y	Y	Complete	Y	Y	Y	Complete
Chinoogan 1184	EL/PW	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Chinoogan 1264	No	Y	Y	Y	Complete	N/A	N/A	N/A	PW/Complete
Columbia Gorge Way	PW	N/A	N/A	N/A		Y	Y	Y	Complete
Forest Lane NE 365		Y				N/A	N/A	N/A	
Herran Creek Lane 15 #1	PW	N/A	N/A	N/A		Y	Y	Y	Complete
Herran Creek Lane 35	EL/	Y	Y	Y	Complete	Y	Y	Y	Complete
Herran Creek Lane 70	No	Y			Complete	Y	Y	Y	Complete
Jackson Roberts 120	EL/	Y	Y	Y	Complete	N/A	N/A	N/A	
Jackson Roberts Rd 107	EL/PW	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Spelling Place 922	EL/PW	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
UPRR Bridal Veil W of PO	EL/	Y	Y	Y	Complete	N/A	N/A	N/A	
UPRR Coopey Falls	EL/	Y	Y	Y	Complete	N/A	N/A	NA	
Windsong 1090	EL/PW	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Windsong 1104	EL/PW	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Windsong 1254	PW/EL	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Windsong 1256	PW/EL	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Windsong 1258	PW/EL	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Windsong 1260	PW/EL	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Windsong 1262	PW/EL	Y	Y	Y	Complete	Y	Y	Y	PW/Complete
Windsong 1264	EL/	Y	Y	Y	Complete	N/A	N/A	N/A	PW/Complete

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

Case Numbers associated with Cascade Locks				Call Type Breakdown
Case #	Date	Deputy	Call Type	7 911
S190503	06/14/19	21	911	11 AC
S190514	06/18/19	10	AC	3 ALARM
S190536	06/21/19	17	AC	9 AOA
S190455	06/04/19	24	AOA	3 ASLT
S190457	06/04/19	24	AOA	1 ASSIST
S190507	06/16/19	55	AOA	1 BURG
S190521	06/16/19	19	AOA	2 CE
S190549	06/25/19	27	ASLT	1 CIVIL
S190562	06/27/19	17	ASLT	2 DIST
S190527	06/20/19	17	BURG	5 DOM
S190524	06/20/19	15	DOM	6 DRUG
S190555	06/27/19	27	DOM	14 FU
S190556	06/27/19	27	DOM	8 HARA
S190545	06/23/19	17	FU	6 INFO
S190572	06/30/19	17	FU	2 JUV
S190558	06/27/19	16	HARA	3 MAR
S190460	06/02/19	20	MVC	4 MNC
S190529	06/20/19	17	OFCR	2 NUIS
S190458	06/01/19	27	SAR	19 OFCR
S190561	06/27/19	16	SAR	2 OV
S190532	06/21/19	15	SUIC	3 PROP
S190513	06/18/19	10	SUSP	2 PROWLER
S190473	06/06/19	16	SV	4 PS
S190522	06/20/19	27	SV	2 SAR
S190551	06/26/19	15	SV	2 SUIC
S190471	06/05/19	30	TA	23 SUSP
S190470	06/05/19	27	THEFT	2 SV
S190472	06/05/19	18	THEFT	2 TA
S190461	06/02/19	17	TRES	9 TC
S190484	06/08/19	17	VEH STOP	4 THEFT
S190541	06/22/19	17	VEH STOP	3 TRES
S190542	06/22/19	17	VEH STOP	1 VAND
S190485	06/08/19	17	WELF	42 VEH STOP
S190510	06/17/19	12	WELF	3 WEAP
S190533	06/21/19	17	WELF	7 WELF
S190550	06/25/19	19	WELF	6 WS
S190480	06/07/19	17	WS	
S190512	06/18/19	27	WS	
Total	38			226

Total Number of Cascade Locks patrols
 Total Calls for Service

105
 226

(includes followup, OFCR initiated, agency assist, SAR, etc.)

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

121.03
 131


 Brian Rockett, Undersheriff

