

CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Monday, September 09, 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 August 22, 2019 Minutes.**
 - b. **Approval of OLCC Permit Renewals.**
 - c. **Ratification of the Bills in the Amount of \$ 230,454.10.**
 - d. **Proclamation: Home Inventory Week for National Preparedness Month 2019.**
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. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session as may be 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, Bruce Fitzpatrick (via phone), Richard Randall and Bobby Walker. CM Sara Patrick was excused. Also present were CA Gordon Zimmerman, City Attorney Rueben Cleveland, Camera Operator Marianne Bump, Deputy Recorder Marilyn Place and Butch Miller. Present were distinguished honorees Jestena Mattson and Emily Sullenger.
2. **Additions or amendments to the Agenda.** None.
3. **Adoption of Consent Agenda.**
 - a. **Approval of August 12, 2019 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$368,982.25. Motion:** CM Groves moved to approve the consent agenda, seconded by CM Walker. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett.
4. **Public Hearing:** None.
5. **Action Items:**
 - a. **Appointment to Committees.** Mayor Cramblett said Butch Miller has applied to the Census Complete Count Committee. He asked Council if they would like to appoint Mr. Miller to the committee. There was consensus of Council to appoint Mr. Miller to the Census Complete Count Committee.
 - b. **Approve Mayoral Proclamation for Jestena Mattson and Emily Sullenger.** Mayor Cramblett read the Proclamation to designate the week of August 26, 2019 to September 1, 2019 as Emily Sullenger and Jestena Mattson Week in Cascade Locks. Mayor Cramblett said Ms. Sullenger has excelled as a wrestling athlete at Hood River Valley High School and was invited to wrestle with the Oregon Wrestling Cultural Exchange team this summer in South Africa. He said Ms. Mattson has excelled as a collegiate level track and field athlete and placed 13th in the nation in the pentathlon at the NCAA Indoor Track and Field Meet and 12th in the nation at the heptathlon.

Mayor Cramblett said Ms. Mattson and Ms. Sullenger should also be commended for their extraordinary academic accomplishments as well as being honored for their achievements in athletics. He said Jestena is a two-time Academic All American and graduated with her Bachelors of Science in Agriculture Marketing. He said Ms. Sullenger has a 4.0 GPA at Hood River High School and is an All State Academic Award recipient.
 - c. **Resolution No. 1421 Authorizing the Issuance of Wastewater Revenue Bond.** CA Zimmerman said the next step in the process for the City's Wastewater project is to issue a resolution that authorizes the bond to pay the loan back to the USDA. He said if Council passes the Resolution tonight it will be published in the Hood River News Paper and the community will have 45 days to respond. **Motion:** CM Walker moved to authorize Resolution No. 1421, seconded by CM Randall. The resolution passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett.
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. **Gorge.Net Presentation:** Dan Bubb said when Gorge Net took over the cable services four or five years ago, the cost to deliver the service was higher than the rates that the customers

were charged. He said, however, Gorge Net made it viable by improving the bandwidth and gaining revenue through creating a broader customer base here. He said Gorge Net's intentions from the very beginning was to over build the cable with fiber. He said Gorge Net has invested over \$200,000 in fiber infrastructure throughout the entire City. He said the rates for programming have increased each year per subscriber and per content provider and Gorge Net is losing money.

Mr. Bubb said Gorge Net has made a decision that the system does not meet the quality goals in terms of the service they want to provide to customers in Cascade Locks. He said the only alternative would be to increase rates to the customers. He said, however, because Gorge Net keeps losing channels and picture quality is bad due to poor reception raising the rates doesn't seem like the right thing to do to their customers. Mr. Bubb said Gorge Net is trying to introduce people to various streaming content and offer it at affordable prices.

CM Walker asked during the transition away from cable to these internet streaming options will there be customer service to help folks. Mr. Bubb said Gorge Net sent a letter to all the subscribers detailing the assistance Gorge Net will be providing and also on the website there is step by step information on how to transition to this type of TV. He said the installers who install the fiber and cable internet connections to your house help customers migrate over to the streaming applications as well.

CM Randall asked for those customers who subscribed to Cable TV only will that now become useless. Mr. Bubb said right now Gorge Net is requiring that customers get on their internet service. He said, however, if a customer really truly does not use the internet and only wants TV service they will make it work.

CM Walker asked how will the City continue broadcasting the City Council meetings on channel 23. CA Zimmerman said the City currently has a You Tube channel which live streams the meetings and is actually better quality and easier to access anywhere you go. CM Walker asked specifically how do we communicate with our residents during emergencies reliably if channel 23 goes away. CA Zimmerman said the most reliable way to communicate in an emergency is reverse 911 because it goes directly to citizen's LAN lines or cell phones.

Mr. Bubb said we're not dismantling the cable system we're essentially just canceling the contracts we have with the content providers. He said it's better to use the internet options we're going to provide but if channel 23 is there and you have our cable modem that you've had before we can still make that work.

c. City Administrator Zimmerman Report. CA Zimmerman said the hand held computer that reads the water, sewer and electric meters was purchased in May of 2014 and as of January 2020 the supplier will no longer be supporting the device. He said a new meter reader will be \$7600 and the cost can be split three ways with the water, sewer and electric departments. CA Zimmerman asked for permission to spend the money to purchase the new meter. There was consensus of Council to allow for the purchase of the new meter reader.

CA Zimmerman said in regards to the question that was asked during the meeting on August 12, 2019 about Council Members absences, he researched the Charter and found this clause; The Council can declare a vacancy after an absence from all regular Council meetings within a sixty day period without consent of the Council, that consent is notification to the Mayor the City Administrator or the City Recorder that the Council Member can't attend.

CA Zimmerman said he's meeting with ODOT regarding the Wa Na Pa project, August 27, 2019. He said it's taking ODOT longer to do the engineering than anticipated and they are not going to

be able to begin the work this fall. He said that's probably a good thing because part of their design requires us to move a couple light poles and hydrants and the delay will give us the opportunity to get that work done before ODOT begins the project.

CA Zimmerman said during the BOG Run a couple weeks ago a runner suffered a medical emergency and our EMS was unable to respond. He said a comment was made regarding whose responsibility it is to plan for EMS during large events. He said it's the event promoter who's ultimately responsible for planning emergency services. He said the Port now asks every event promoter to provide information regarding how they will plan for emergency services.

8. **Mayor and City Council Comments.** CM Fitzpatrick said it sounded like Movies in the Park was well attended and the camp out was a success. He thanked staff for all their hard work.

CM Caldwell-Wagner congratulated Jestena Mattson and Emily Sullenger on their accomplishments. She said she heard that there are several applicants for Volunteer Firefighters and she wanted to remind folks that if you can't volunteer to be a firefighter you can join the Cascade Locks Fire and EMS Auxiliary and support them that way. She said Nancy Garcia one of the residents in town, passed away Friday. She said there are donation boxes to help with expenses located at Brigham's Fish Market and the Ale House.

CM Walker said there was a lot of people in town for PCT days but he did not like seeing the football field become a parking lot.

CM Randall congratulated Jestena Mattson and Emily Sullenger for their award and excelling at school as well. He said during the last JWGED meeting it was clear more people are getting concerned about traffic on Forest Lane with semi-trucks and more foot and bike traffic. He said he lives on Forest Lane and notices a lot more semi-truck traffic. He said he recognizes there are businesses on Forest Lane that use trucking services but a lot of the trucks he sees have no reason to be on Forest Lane. He said he knows Forest Lane is a historic highway and there's a lot of things the City can't do like lower the speed limit. He said as Forest Lane gets busier and busier it's going to have to be improved and there's a safety concern. He wants to remind everyone what the City is up against trying to mitigate any problems and hopefully something can be done before a bad accident happens.

CM Groves wanted to thank the two young ladies and she is proud of what they have done and she was glad we recognized them today. She thanked the Port and the City for putting on the Movies in the Park. She thanked staff for doing a good job.

Mayor Cramblett said a lot of hard work and effort goes into becoming an athlete and he recognizes the efforts Ms. Mattson and Ms. Sullenger have put forth. He said he appreciated CM Walker's comment about not liking the use of the school football field as a parking lot during events.

Mayor Cramblett said Forest Lane is going to continue to be a tough issue because the Port Industrial Park is out there which is where a lot of businesses are and the only way to get there is Forest Lane.

Mayor Cramblett said the Cross Channel Swim which normally takes place in Hood River, is going to be in Cascade Locks. He said the Sternwheeler will take the swimmers over to the Washington side and they will most likely exit the river at the Marine Park beach area. He said it's another event that's going to put a lot of people in town September 2, 2019.

9. **Other matters.** None.
10. **Executive Session as may be required under ORS 192.660 (2) (h) Legal Counsel.** Mayor Cramblett moved the meeting from regular session into Executive Session at 8:13PM. Present were CM's Julie Caldwell-Wagner, Glenda Groves, Richard Randall and Bobby Walker. CM Bruce Fitzpatrick was present via phone. Also present were CA Gordon Zimmerman, Deputy Recorder Marilyn Place, City Attorney Rueben Cleveland and Finance Officer Marianne Bump. Mayor Cramblett moved back into regular session at 8:55PM.
11. **Adjournment. Motion:** CM Groves moved to adjourn, seconded by CM Walker. The motion passed unanimously by CM Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett. The meeting adjourned at 8:56PM.

Prepared by,
Deputy Recorder, Marilyn Place

APPROVED:

Mayor Tom Cramblett



Oregon

Kate Brown, Governor

RECEIVED
JUL 08 2019

BY:

Liquor Control Commission

PO Box 22297

Portland, OR 97269-2297

(503) 872-5000

(800) 452-6522

City of Cascade Locks, Kathy Woosle
CASCADE LOCKS
PO Box 308
Cascade Locks, OR 97014

RENEWAL NOTIFICATION PROCESS

It's time again for liquor license renewals in your area. Liquor licenses are due to expire **9/30/2019**. Attached is the list of licensees who are required to submit their renewal application to local government for comment. According to our records you charge:

\$25.00 Renewal Fee for ON-PREMISES \$25.00 Renewal Fee for OFF-PREMISES

We told applicants to mail your local government fees to the address on this letter.
PLEASE NOTIFY US IMMEDIATELY IF THE FEE(S) OR ADDRESS ARE INCORRECT

HOW TO MAKE A RECOMMENDATION

You have until 9/4/2019 to make your recommendation. Below are your options for renewals:

RECOMMEND APPROVAL

1. **DO NOTHING.** If you do not submit a recommendation by **9/4/2019**, the OLCC will process the renewal application as a favorable recommendation.

RECOMMEND DENIAL (see additional information on page 2)

1. File an unfavorable recommendation, stating the grounds for the unfavorable (must meet the denial criteria on back of form); **OR**
2. Make a written request for additional time to complete an investigation. The request must state: 1) you are considering making an unfavorable recommendation; 2) the specific grounds being considered. **The grounds must be one referenced in Oregon Administrative Rule 845-005-0308(3).** If your request is granted you will be given a 45-day extension to file your unfavorable recommendation. Unfavorable means recommending denial of a license or requesting restrictions be placed on a license.

If you need assistance or would like to discuss a specific application, please contact your local OLCC office for help. Please send renewal recommendation correspondence to OLCC.Renewals@oregon.gov or OLCC License Renewals, P.O. Box 22297, Portland, OR 97269-2297. If you have questions, contact our license renewal section at 503.872.5138 or toll free at 1.800.452.6522 ext 25138.



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License No./ Premises No.	Tradename/Licensee/License Type	Premises Address & Phone	Premises Mailing Address
Lic. 280383 Prem. 14664	BRIDGESIDE WANAPA ROOM INC F-COM - FULL ON-PREMISES SALES	745 WANAPA ST CASCADE LOCKS, OR 97014 541-374-8477	1108 E MARINA WY HOOD RIVER, OR 97031
Lic. 279142 Prem. 58579	BRIGHAM FISH MARKET BRIGHAM FISH PRODUCTS INC L - LIMITED ON-PREMISES SALES	681 WANAPA ST CASCADE LOCKS, OR 97014 541-374-9340	PO BOX 37 CASCADE LOCKS, OR 97014
Lic. 280666 Prem. 6151	CASCADE INN SELLINS INC F-COM - FULL ON-PREMISES SALES	SW COR OF HWY 30 & 7TH CASCADE LOCKS, OR 97014 503-701-3126	PO BOX 160 CASCADE LOCKS, OR 97014
Lic. 282131 Prem. 5525	CASCADE LOCKS ALE HOUSE US4J'S LLC O - OFF-PREMISES SALES	500 WANAPA CASCADE LOCKS, OR 97014 541-374-9310	1050 W HISTORIC COLUMBIA TROUTDALE, OR 97060
Lic. 282132 Prem. 5525	CASCADE LOCKS ALE HOUSE US4J'S LLC L - LIMITED ON-PREMISES SALES	500 WANAPA CASCADE LOCKS, OR 97014 541-374-9310	1050 W HISTORIC COLUMBIA TROUTDALE, OR 97060
Lic. 281001 Prem. 16033	CASCADE LOCKS SHELL CARSON OIL CO INC O - OFF-PREMISES SALES	425 WA NA PA CASCADE LOCKS, OR 97014 541-374-8780	PO BOX 6030 PORTLAND, OR 97228
Lic. 279164 Prem. 45483	CCL CHEVRON C RIVER ENTERPRISES INC O - OFF-PREMISES SALES	437 WA NA PA ST CASCADE LOCKS, OR 97014 503-724-8655	PO BOX 593 CASCADE LOCKS, OR 97014
Lic. 278964 Prem. 12402	COLUMBIA GORGE AMERICAN WATERWAYS INC L - LIMITED ON-PREMISES SALES	WA NA PA ST CASCADE LOCKS, OR 97014 503-224-3900	110 SE CARUTHERS ST PORTLAND, OR 97214
Lic. 278965 Prem. 12402	COLUMBIA GORGE AMERICAN WATERWAYS INC O - OFF-PREMISES SALES	WA NA PA ST CASCADE LOCKS, OR 97014 503-224-3900	110 SE CARUTHERS ST PORTLAND, OR 97214
Lic. 282648 Prem. 5526	COLUMBIA MARKET SANDE CORPORATION O - OFF-PREMISES SALES	450 SW WA NA PA ST CASCADE LOCKS, OR 97014 541-374-8425	PO BOX 280 Cascade Locks, OR
Lic. 282280 Prem. 51367	THUNDER ISLAND BREWING THUNDER ISLAND BREWING COMPAN BP - BREWERY - PUBLIC HOUSE	515 NW PORTAGE RD CASCADE LOCKS, OR 97014 971-231-4599	PO BOX 10 CASCADE LOCKS, OR 97014

Count for CASCADE LOCKS

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BLANKET VOUCHER APPROVAL

PAGE NO. 1

DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

DATE:	DESCRIPTION:	AMOUNT:
8/23/2019	Acct. Payable	\$ 180,294.73
8/30/2019	Payroll	\$ 42,112.36
8/30/2019	Acct. Payable	\$ 8,047.01

GRAND TOTAL \$ 230,454.10

APPROVAL:

Mayor

Report Criteria:
Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10793	08/19	08/22/2019	7100	19COCL_03	Annie Van Domelen	Tourism Staff Support	0840562110	675.00
10793	08/19	08/22/2019	7100	19COCL_04	Annie Van Domelen	Design services	0840562114	150.00
Total 10793:								825.00
10794	08/19	08/22/2019	7034	930	Bernadette Murray-Macioce	Tourism Staff Support	0840562110	500.00
Total 10794:								500.00
10795	08/19	08/22/2019	6900	V902598	BSK Associates	V-Coliform tests	2140562150	60.00
Total 10795:								60.00
10796	08/19	08/22/2019	590	388238	Carson Oil Company	Biodiesel	3140562530	156.10
Total 10796:								156.10
10797	08/19	08/22/2019	820	351200-012	CH2M Hill Engineers Inc	Engineering Services	3140562700	8,086.25
Total 10797:								8,086.25
10798	08/19	08/22/2019	4910	1008196.01	CJM Realty LLC	Refund Deposit	5121130	235.29
Total 10798:								235.29
10799	08/19	08/22/2019	1000	S19228	Coburn Electric	Water treatment plant roof	3140562560	119.28
Total 10799:								119.28
10800	08/19	08/22/2019	4910	1000309.03	Crestline Construction	Refund Deposit	2121130	548.31
Total 10800:								548.31
10801	08/19	08/22/2019	1360	131759	David R Cunningham	Fire Dept new user/login	0140162082	75.00
10801	08/19	08/22/2019	1360	131760	David R Cunningham	Network	0140162082	2,280.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10801:								
10802	08/19	08/22/2019	4910	1037401.01	Evan Petri	Refund Deposit	5121130	300.00
10802	08/19	08/22/2019	4910	1037401.01	Evan Petri	overpayment	9911033	57.73
Total 10802:								
10803	08/19	08/22/2019	6795	07952636	Ferguson Enterprises Inc #3011	501 Moody materials	2141562009	923.28
10803	08/19	08/22/2019	6795	0795270	Ferguson Enterprises Inc #3011	501 Moody materials	2140562560	792.00
10803	08/19	08/22/2019	6795	0796762	Ferguson Enterprises Inc #3011	blind flange/gasket	2140562560	194.17
10803	08/19	08/22/2019	6795	0796996	Ferguson Enterprises Inc #3011	501 Moody materials	2141562009	1,336.12
Total 10803:								
10804	08/19	08/22/2019	1830	082119 MAG	Fire Engineering	magazine renewal	0540562030	24.00
Total 10804:								
10805	08/19	08/22/2019	2020	1348326	General Pacific Inc	Bulbs and fixtures	5140562800	789.90
Total 10805:								
10806	08/19	08/22/2019	2420	10189	Hood River County - Finance Dept	August Deputy Service	0141962250	7,600.00
Total 10806:								
10807	08/19	08/22/2019	7078	MC 073019	Jaques Sharp Attorneys At Law	Municipal Court	0140162110	143.20
Total 10807:								
10808	08/19	08/22/2019	4910	1000866.02	Joshua Gustafson	Refund Deposit	5121130	37.04
Total 10808:								
10809	08/19	08/22/2019	2980	305378	LN Curtis & Sons	NON Ambient aircheck air analysis	0540562440	165.00
Total 10809:								
10810	08/19	08/22/2019	4910	6014391.03	Locks MHC LLC	Refund Deposit	5121130	229.00

M = Manual Check, V = Void Check

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10810:								229.00
10811	08/19	08/22/2019	3490	2804	Mid-Columbia Economic Development Di	Project management services	0140162030	250.00
Total 10811:								250.00
10812	08/19	08/22/2019	3690	48652	National Hose Testing Specialties Inc	Hose and Ladder testing	0640562446	1,938.80
Total 10812:								1,938.80
10813	08/19	08/22/2019	3970	27180	OAWU	Membership renewal	2140562030	287.28
Total 10813:								287.28
10814	08/19	08/22/2019	4020	ME125033	ODOT Fuel Sales	Fuel	0140462530	33.77
10814	08/19	08/22/2019	4020	ME125033	ODOT Fuel Sales	Fuel	0340562530	106.53
10814	08/19	08/22/2019	4020	ME125033	ODOT Fuel Sales	Fuel	0540562420	483.67
10814	08/19	08/22/2019	4020	ME125033	ODOT Fuel Sales	Fuel	2140562530	247.65
10814	08/19	08/22/2019	4020	ME125033	ODOT Fuel Sales	Fuel	3140562530	247.66
10814	08/19	08/22/2019	4020	ME125033	ODOT Fuel Sales	Fuel	5140562200	101.81
10814	08/19	08/22/2019	4020	ME125033	ODOT Fuel Sales	Fuel	5140662200	58.40
Total 10814:								1,279.49
10815	08/19	08/22/2019	4910	1007246.05	Patti Sherwin	Refund Deposit	5121130	139.29
Total 10815:								139.29
10816	08/19	08/22/2019	4640	SN-1216421	Pitney Bowes Inc - Purchase Power	Postage	0140162055	150.00
Total 10816:								150.00
10817	08/19	08/22/2019	5290	35785	Print It Sign Media (Use V#4810)	name plates planner	0140162010	24.00
Total 10817:								24.00
10818	08/19	08/22/2019	4910	1002902.00	Stellar J. Corp	Refund Deposit	5121130	27.19

M = Manual Check, V = Void Check

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount	
Total 10818:									
10819	08/19	08/22/2019	6070	087200	TWGW Inc - NAPA Auto Parts	rip belt	3140562560	9.21	
10819	08/19	08/22/2019	6070	087263	TWGW Inc - NAPA Auto Parts	switch	3140562560	12.38	
Total 10819:									
10820	08/19	08/22/2019	6210	971799	USA Bluebook	Hydrant meter lock/leasing supplies	2140562560	21.59	
Total 10820:									
10821	08/19	08/22/2019	6984	000197	Western Fire Chiefs Assoc	Employment Ad-Firefighter/Paramedic	0540562030	184.13	
Total 10821:									
10822	08/19	08/22/2019	7040	537	Yates Line Construction Company	3-Phase 1000 MCM URD Industrial Park	5141562115	405.00	
Total 10822:									
8231901	08/19	08/23/2019	440	JULY 19-PW	BPA	Power Bill	5140562820	55,040.17	
8231901	08/19	08/23/2019	440	JULY 19-PW	BPA	Power Bill	5140662820	76,436.00	
Total 8231901:									
8231902	08/19	08/23/2019	440	JULY19-TRN	BPA	Transmission Bill	5140562821	6,240.00	
8231902	08/19	08/23/2019	440	JULY19-TRN	BPA	Transmission Bill	5140662821	82,676.00	
Total 8231902:									
8231903	08/19	08/23/2019	6080	1036 0719	US Bank	Bank Fees	0140162110	11,118.00	
Total 8231903:									
Grand Totals:								369.12	M
								369.12	
								180,294.73	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.00	10,925.09-	10,925.09-
01-401-62010	24.00	.00	24.00
01-401-62030	250.00	.00	250.00
01-401-62055	150.00	.00	150.00
01-401-62082	2,355.00	.00	2,355.00
01-401-62110	512.32	.00	512.32
01-404-62530	33.77	.00	33.77
01-419-62250	7,600.00	.00	7,600.00
03-21010	.00	106.53-	106.53-
03-405-62530	106.53	.00	106.53
05-21010	.00	3,016.47-	3,016.47-
05-405-62030	429.00	.00	429.00
05-405-62420	483.67	.00	483.67
05-405-62440	165.00	.00	165.00
05-405-62446	1,938.80	.00	1,938.80
08-21010	.00	1,325.00-	1,325.00-
08-405-62110	1,175.00	.00	1,175.00
08-405-62114	150.00	.00	150.00
21-21010	.00	4,572.94-	4,572.94-
21-21130	548.31	.00	548.31
21-405-62030	287.28	.00	287.28
21-405-62150	60.00	.00	60.00
21-405-62530	247.65	.00	247.65
21-405-62560	1,170.30	.00	1,170.30
21-415-62009	2,259.40	.00	2,259.40
31-21010	.00	8,630.88-	8,630.88-
31-405-62530	403.76	.00	403.76
31-405-62560	140.87	.00	140.87
31-405-62700	8,086.25	.00	8,086.25
51-21010	.00	151,660.09-	151,660.09-
51-21130	967.81	.00	967.81
51-405-62200	101.81	.00	101.81
51-405-62800	789.90	.00	789.90
51-405-62820	76,436.00	.00	76,436.00
51-405-62821	11,118.00	.00	11,118.00
51-406-62200	58.40	.00	58.40
51-406-62820	6,240.00	.00	6,240.00
51-406-62821	908.00	.00	908.00

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
51-415-62115	55,040.17	.00	55,040.17
99-11033	57.73	.00	57.73
99-21010	.00	57.73-	57.73-
Grand Totals:	180,294.73	180,294.73-	.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
10825	08/19	08/30/2019	790	1134 081619	CenturyLink	Emergency After Hours	5140562050	72.84
10825	08/19	08/30/2019	790	1134 081619	CenturyLink	Emergency After Hours	5140662050	18.21
10825	08/19	08/30/2019	790	1451 081619	CenturyLink	Treatment Plant	3140562050	124.80
10825	08/19	08/30/2019	790	5538 081619	CenturyLink	telemetry	2140562050	138.08
10825	08/19	08/30/2019	790	5538 081619	CenturyLink	telemetry	3140562050	138.08
10825	08/19	08/30/2019	790	8414 081619	CenturyLink	Lift Station	3140562050	115.11
Total 10825: 607.12								
10840	08/19	08/30/2019	800	3997 081619	CenturyLink Communications Inc	WELL HOUSE	2140562050	13.19
Total 10840: 13.19								
10841	08/19	08/30/2019	1120	B250136	Columbia Hardware LLC	Screwdriver, bits, key	2140562560	10.13
10841	08/19	08/30/2019	1120	B250136	Columbia Hardware LLC	Screwdriver, bits, key	3140562560	10.12
Total 10841: 20.25								
10842	08/19	08/30/2019	6795	0799394	Ferguson Enterprises Inc #3011	fig nut/bolt set	2140562560	25.70
Total 10842: 25.70								
10843	08/19	08/30/2019	2020	1346679	General Pacific Inc	Phiem cts	5141562009	509.31
Total 10843: 509.31								
10844	08/19	08/30/2019	6854	AUGUST 201	Gordon Zimmerman	CA Expense	0140162094	171.56
Total 10844: 171.56								
10845	08/19	08/30/2019	7021	1673266	Gorge Networks	internet and phone	0140162050	228.20
10845	08/19	08/30/2019	7021	1673266	Gorge Networks	Internet and Phones	0140162082	261.79
10845	08/19	08/30/2019	7021	1673266	Gorge Networks	internet and phone	0540562050	234.94
Total 10845: 724.93								
10846	08/19	08/30/2019	2870	CR 082619	Kari Gobden	Cookies for Council Meeting	0140862022	10.00

Check Issue Dates: 8/29/2019 - 8/30/2019

Aug 29, 2019 12:04PM

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 10846:								10.00
10847	08/19	08/30/2019	4200	AR210046	Oregon Dept of Energy	Energy Supplier Assessment	5140562030	1,870.40
10847	08/19	08/30/2019	4200	AR210046	Oregon Dept of Energy	Energy Supplier Assessment	5140662030	467.60
Total 10847:								2,338.00
10848	08/19	08/30/2019	4910	3001785.18	Percy Brigham	Refund Deposit	5121130	214.56
Total 10848:								214.56
10849	08/19	08/30/2019	6780	32247528	Ricoh USA Inc	Lease	0140162120	179.02
Total 10849:								179.02
10850	08/19	08/30/2019	5510	7223419020-	Staples Contract & Commercial Inc	Office Supplies	0140162010	56.61
Total 10850:								56.61
10851	08/19	08/30/2019	6070	088539	TWGW Inc - NAPA Auto Parts	oxygen	2140562560	18.49
Total 10851:								18.49
10852	08/19	08/30/2019	6937	392789293	US Bank Equipment Finance	Contract Payment	5140566001	1,277.30
10852	08/19	08/30/2019	6937	392789293	US Bank Equipment Finance	Contract Payment	5140566002	16.31
Total 10852:								1,293.61
10853	08/19	08/30/2019	6110	083019	US Postal Service	Mail utility bills	0140162055	312.58
Total 10853:								312.58
8301901	08/19	08/30/2019	6090	5243 081519	US Bank CC	Meals	0140162020	28.50 M
Total 8301901:								28.50
8301902	08/19	08/30/2019	6090	2974 083019	US Bank CC	firewall/background check	0140163946	713.33 M
8301902	08/19	08/30/2019	6090	2974 083019	US Bank CC	background check	0540562110	20.00 M

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8301902:								
8301903	08/19	08/30/2019	6090	2671 083019	US Bank CC	Motor	3140562560	213.03 M
Total 8301903:								
Total 8301904:								
8301904	08/19	08/30/2019	6090	2305 083019	US Bank CC	firewall shelf	0140162010	17.88 M
8301904	08/19	08/30/2019	6090	2305 083019	US Bank CC	Crash plan	0140162082	19.98 M
8301904	08/19	08/30/2019	6090	2305 083019	US Bank CC	echo tune up/locking cable tie/replaceme	0140462520	83.68 M
8301904	08/19	08/30/2019	6090	2305 083019	US Bank CC	external hard drive	0840562114	44.99 M
8301904	08/19	08/30/2019	6090	2305 083019	US Bank CC	propane	2140562530	10.76 M
Total 8301904:								
Total 8301905:								
8301905	08/19	08/30/2019	6090	4393 083019	US Bank CC	office supplies	0140162010	63.96 M
8301905	08/19	08/30/2019	6090	4393 083019	US Bank CC	Monitor stand Marianne's desk	0140162010	224.00 M
8301905	08/19	08/30/2019	6090	4393 083019	US Bank CC	OAMR Dues	0140162030	602.00 M
8301905	08/19	08/30/2019	6090	4393 083019	US Bank CC	OAMR Dues	0140162030	542.00- M
8301905	08/19	08/30/2019	6090	4393 083019	US Bank CC	building maintenance	0140462540	51.97 M
Total 8301905:								
Grand Totals:								399.93
								8,047.01

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	542.00	3,025.06-	2,483.06-
01-401-62010	362.45	.00	362.45
01-401-62020	28.50	.00	28.50
01-401-62030	602.00	542.00-	60.00
01-401-62050	228.20	.00	228.20
01-401-62055	312.58	.00	312.58
01-401-62082	281.77	.00	281.77
01-401-62094	171.56	.00	171.56
01-401-62120	179.02	.00	179.02
01-401-63946	713.33	.00	713.33
01-404-62520	83.68	.00	83.68
01-404-62540	51.97	.00	51.97
01-408-62022	10.00	.00	10.00
05-21010	.00	254.94-	254.94-
05-405-62050	234.94	.00	234.94
05-405-62110	20.00	.00	20.00
08-21010	.00	44.99-	44.99-
08-405-62114	44.99	.00	44.99
21-21010	.00	216.35-	216.35-
21-405-62050	151.27	.00	151.27
21-405-62530	10.76	.00	10.76
21-405-62560	54.32	.00	54.32
31-21010	.00	601.14-	601.14-
31-405-62050	377.99	.00	377.99
31-405-62560	223.15	.00	223.15
51-21010	.00	4,446.53-	4,446.53-
51-21130	214.56	.00	214.56
51-405-62030	1,870.40	.00	1,870.40
51-405-62050	72.84	.00	72.84
51-405-66001	1,277.30	.00	1,277.30
51-405-66002	16.31	.00	16.31
51-406-62030	467.60	.00	467.60
51-406-62050	18.21	.00	18.21
51-415-62009	509.31	.00	509.31
Grand Totals:	9,131.01	9,131.01-	.00

Report Criteria:

Report type: GL detail

PROCLAMATION
NATIONAL PREPAREDNESS MONTH 2019

WHEREAS, each September is recognized as National Preparedness Month; and

WHEREAS, Oregonians have witnessed and experienced natural disasters in our own community; and

WHEREAS, every community member can take active steps to protect their families and neighbors from natural and manmade disasters; and

WHEREAS, every family and business in Cascade Locks is encouraged to take active steps to be financially secure after a disaster; and

WHEREAS, every community member is encouraged to make sure they are properly insured against fire, flood, earthquakes, and storms; and

WHEREAS, every community member is encouraged to create a home inventory to include as part of their disaster preparedness kit,

NOW THEREFORE, I Tom Cramblett, Mayor of the City of Cascade Locks, do hereby declare that the week of September 8 through September 14, 2019 be known as

HOME INVENTORY WEEK

and join cities across Oregon to encourage everyone to build a home inventory of their personal property and speak with an insurance agent to make sure they are financially prepared for a disaster.

Now, therefore be it PROCLAIMED, that the week of September 8 through September 14, 2019 as "Home Inventory Week" in Cascade Locks, Hood River County, Oregon.

Adopted this 9th day of September 2019.

Kathy Woosley, City Recorder

Tom Cramblett, Mayor

NATIONAL PREPAREDNESS MONTH 2019



PREPARED, NOT SCARED



Ready

National Preparedness Month 2019

In 2018:



More than
500,000 acres
burned statewide



Nearly **4,000**
Oregonians
evacuated from
wildfires



Over **300**
earthquakes
in Oregon

PREPARE NOW

LEARN HOW

Get ready at dfr.oregon.gov/preparesnow



FEMA



Home insurance

(/insure/home/)

(/)

🏠 (/Pages/index.aspx) > Insurance for consumers (/insure/Pages/index.aspx)
> Home insurance (/insure/home/Pages/index.aspx) > Create a home inventory

☰ Site Navigation

Create a home inventory

Home inventories

What would you do if something terrible happens and you lose everything in an instant?

When your insurance company asks for a list of all your lost belongings, will you be able to remember everything? Do you know how old your TV is or how much you paid for it? What brand was your vacuum? Which jewelry did you inherit from your great-aunt Ida?

Creating a list of all of your belongings from memory would be difficult at any time. Creating a list when you're dealing with a tragedy is nearly impossible.

Do your future self a favor and create a home inventory.

What's a home inventory, anyway?

At its most basic, it's photos and a list of what you own. For your more valuable items, you could include receipts, appraisals, or model numbers, too.

How to create a home inventory:

Step 1: Take photos of each room in your home.

Work your way around each room, taking photos of artwork, book shelves, and cabinets. Don't forget to open drawers and closet doors and take photos in there, as well.

For large and more expensive items—like furniture, tools, and electronics—take a picture of the product's serial number as well.

Step 2: Write a brief description of each item.

Note any identifying marks like dents or scratches. Include the approximate age of the item and how much you paid for it.

(<http://www.oregon.gov>)



Step 3: Try to group similar items together when taking pictures. For instance, lay all your jewelry out on a table and take a couple of pictures. Don't forget to include these items on your list with their age and price. Take pictures of any receipts or appraisals you may have as well.

Where do I save it?

The NAIC's free myHOME Scr.APP.book downloadable app lets you quickly photograph and capture descriptions of your possessions room by room, then store your inventory electronically for safekeeping. The app is available for Android devices.

Another option is to save your list and photos wherever you save your most important files, like family photos and tax files. Google, Amazon, Box, and Dropbox are good places to start comparing.

Questions or complaints?

File a complaint online (</help/complaints-licenses/Pages/file-complaint.aspx>) or contact us:

888-877-4894 (toll-free)

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Financial services

Email DFR.FinancialServicesHelp@oregon.gov (<mailto:DFR.FinancialServicesHelp@oregon.gov>)

Questions or complaints?

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Address

350 Winter St. NE

Room 410

PO Box 14480

Salem, OR 97309

Overnight delivery address (</Pages/contact-us.aspx>)

Contact

503-378-4140 (Salem)

888-877-4894 (toll-free in Oregon)

503-947-7862 (fax)

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(<http://www.oregon.gov/DCBS/Pages/index.aspx>)



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Natural disasters can strike anywhere at any time. That is why it's important to have a room-by-room inventory of your home. A home inventory – along with photos and proof of ownership – will make it easier to file an accurate, detailed insurance claim in case your home is damaged or destroyed in a disaster.

LIVING ROOM				
Item	Price	Date	Brand Name	
<i>Furniture (e.g., entertainment center, sofas)</i>				
<i>Electronics (e.g. stereo, VCR/DVD player)</i>				
<i>Misc. (e.g. artwork, curtains)</i>				

DINING ROOM				
Item	Price	Date	Brand Name	
<i>Furniture (e.g., china cabinet, table)</i>				
<i>Electronics (e.g., clocks)</i>				
<i>Misc. (e.g., chandeliers, china/crystal, silver)</i>				

KITCHEN				
Item	Price	Date	Brand Name	
<i>Furniture (e.g., cabinets, tables, chairs)</i>				
<i>Large appliances (e.g., refrigerator, stove)</i>				
<i>Small appliances (e.g., blender, coffee maker)</i>				
<i>Misc. (e.g., paintings/pictures, table linens)</i>				

FAMILY ROOM/DEN				
Item	Price	Date	Brand Name	
<i>Furniture (e.g., bookcases, tables, chairs)</i>				
<i>Electronics (e.g., TV, computer, video game system)</i>				
<i>Misc. (e.g., artwork, curtains)</i>				

City of Cascade Locks, Oregon

DATE AND TIME RECEIVED: Aug 29, 2019

Application for City Boards, Commissions, Task Forces and Committees

(Check one below)

Budget Committee _____ Planning Commission _____ Tourism Committee x Other _____

NAME: Laura Tils HOME PHONE: _____917 _____

MAILING ADDRESS: PC Cascade Locks, OR 97014_ CELL PHONE: 917- _____

EMAIL ADDRESS: _____

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

How long have you lived in the City? 2 years _____

1. Why are you interest in serving?

I would like to see this city thrive economically, while preserving it's charm and beauty.

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?

Only interactions as a citizen, (applying for zoning and construction permits). have not served on any boards.

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

I was raised on Oregon, I have degrees in Economics and Law, and I care about the city because it is my home.

APPLICANT SIGNATURE



DATE: June 6, 2019

Thank you. We appreciate your willingness to serve.

