

# CITY of CASCADE LOCKS

## AGENDA

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**CITY COUNCIL MEETING, Monday, October 14, 2019, 7:00 PM, CITY HALL**

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**Purpose:** The City Council meets on the 2<sup>nd</sup> and 4<sup>th</sup> 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 September 23, 2019 Minutes.**
  - b. **Ratification of the Bills in the Amount of \$ 340,441.85.**
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. **CATbus.org, Patty Fink.**
  - c. **Museum Presentation: JoAnn Wittenberg.**
  - d. **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 7:09PM. Present were Glenda Groves, Bruce Fitzpatrick (via phone), Richard Randall and Mayor Tom Cramblett. Also present were CA Gordon Zimmerman, Camera Operator Marianne Bump, Deputy Recorder Marilyn Place, Port Manager Olga Kaganova, Gorge Happiness Council Member Heidi Venture, Brenda Wood, Butch Miller and Eric Kaganov. Excused were CM's Julie Caldwell-Wagner, Bobby Walker and Sara Patrick.
2. **Additions or amendments to the Agenda.** CA Zimmerman asked that item number 3.c. be moved to 5.d. He asked that Gorge Happiness Council Member Heidi Venture give her presentation during item 5.a.
3. **Adoption of Consent Agenda.**
  - a. **Approval of September 09, 2019 City Council Minutes.**
  - b. **Ratification of the Bills in the Amount of 176,741.88**
  - c. **Thunder Island Brewery OLCC Special Event Application.** This item moved to 5.d.  
**Motion:** CM Groves moved to adopt the Consent Agenda, seconded by CM Randall. The motion passed unanimously by CM's Groves, Fitzpatrick, Randall, and Mayor Cramblett.
4. **Public Hearing:** None.
5. **Action Items:**
  - a. **Gorge Happiness Month.** Ms. Venture said she heard that Cascade Locks City Council adopted the habit of doing gratitude's last year during every Council meeting and they have continued to do that. She said Gorge Happiness Council's purpose is to get people to do the habits of gratitude's, acts of kindness and moments of silence daily.

Ms. Venture said the Gorge Happiness Council is able to promote Gorge Happiness Month thanks to the generous support of Providence Hood River Hospital, One Community Health, Pacific Source and Hood River Lions Club. Ms. Venture asked Council to continue expressing gratitude's and doing acts of kindness during the month of October. There was consensus of Council to continue doing gratitude's during Council meetings.

b. **Appointments to Committees.** None.

c. **Approve Port/City Communication to Department of Aviation About Airport Property Development.** PM Kaganova reminded Council of the recent study on the airport property conducted by the Port which identified community access and the need for workforce housing among other uses for the property. She said the state Aviation Director Betty Stensbury came to Cascade Locks and had a constructive conversation with the Port regarding the excess property at the airport.

PM Kaganova said the Port is asking the State to transfer the land to the City or the Port to develop. She said the Port realized the Aviation Board and Ms. Stensbury would need a visualization of how the property could potentially be developed. She said the Port came up with a concept which is what the Council received in their packets.

PM Kaganova said she intended to draft a letter to send to the Aviation Board along with concept drawings to identify the maximum use for that land. She said at some point she expects the Port will be asked to appear in person to answer some of the Aviation Board's questions. She said her hope today is to get some level of commitment from the City for the concept.

CM Randall asked if anyone knows what the land inventory is for residential development within City limits. CA Zimmerman said the City does not have a building lands inventory at this time nor

does the City have the funds to do an inventory. He said the Council is aware the City needs housing and it's apparent with the latest growth the City will run out of building land in the next twenty years. He said if the Department of Aviation gives us the property then the City can administer codes, covenants and restrictions on the property to deem its purpose for low income housing for at least 60 years.

CM Groves said she is not a fan of developing the airport and she does not want houses out there similar to the town homes at Wasco Creek. She was alarmed at the thought of changing the zoning to have ten to twenty houses on one acre of developable land at the airport.

CM Randall said a lot of folks share the same feelings as CM Groves and whatever idea the Port and City come up with would have to be sold to the community. Mayor Cramblett said right now there is not enough Council members present to move ahead with any proposed idea. He said most of Forest Lane is considered low density and most folks want it to stay that way.

PM Kaganova said there will be many public hearings and involvement from the community before any development is done at that property. She said she would like to move forward with the intergovernmental agreement to obtain the land from the state. She said in doing that the community will have ample time to weigh in and communicate what kinds of development they want to see happen at that property.

CA Zimmerman said in an effort to move this forward should we take the City out of the discussion and let the Port continue with the Aviation Board on their own and involve the City when the time comes. Council did not want to remove the City from the discussions. PM Kaganova asked if Council like to task CA Zimmerman with writing the letter to the Aviation Board regarding the transfer of the airport property with the understanding that it will not commit the City or the Port to develop the property in any certain kind of way.

Mayor Cramblett asked if Council was amicable to having CA Zimmerman draft a letter stating the City and Port's desire to acquire the property in some manner but not commit to specific development plans. There was consensus of Council to have CA Zimmerman draft a letter to the Aviation Board.

**d. Thunder Island Brewery OLCC Special Event Application.** CA Zimmerman said Thunder Island Brewery (TIB) has changed the date for their special event from October 5, 2019 to October 12, 2019. **Motion:** CM Groves moved to approve, seconded by CM Randall. The motion passed unanimously by CM's Groves, Fitzpatrick, Randall, and Mayor Cramblett.

6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** Mr. Butch Miller said Council just now passed the OLCC Permit for TIB's special event on October 12, 2019, however, as of now TIB's Conditional Use Permit is expired. He said TIB did not meet the requirements of their Conditional Use Permit by failing to have a concrete slab poured by June 30, 2019 for their Conditional Use Permit. CA Zimmerman said the context of TIB's permit stated if the concrete slab was poured by June 30, 2019 it would extend their Conditional Use Permit six months beyond their current permit deadline which is December 31, 2019.

7. **Reports and Presentations.**

a. **City Committees:** None.

b. **City Administrator Zimmerman Report.** CA Zimmerman said staff has interviewed several candidates for the Accounting Clerk position and selected Rose Dominguez as the most

qualified. He asked Council for permission to extend an offer to Ms. Dominguez for the position. There was consensus of Council to allow CA Zimmerman to extend the offer to Ms. Dominguez.

CA Zimmerman said Station Captain John Logan has been interviewing candidates for a new Paramedic. He said we hope to have a recommendation for Council to approve by the next meeting on October 14.

CA Zimmerman said as a reminder the next Council meeting will be on October 14, 2019 but there will not be another Council meeting until November 25, 2019. He said if need be we can hold a special Council meeting otherwise there are no meetings between October 14 and November 25.

8. **Mayor and City Council Comments.** CM Fitzpatrick said the staff is doing a wonderful job for the City and they deserve our gratitude.

CM Randall thanked Butch Miller and Brenda Wood for their civic involvement in the community. He thanked and wanted to encourage Station Captain John Logan for seeking to improve our fire and EMS services.

CM Groves asked CA Zimmerman how far along is the project for the Post Office parking lot. CA Zimmerman said the project is at least 2 months out. He said the crew is trying to get it paved before the rain begins. He said the pergola has to be rebuilt because it was discovered the wood was rotted. He said costs for the entire project have increased slightly due to a couple change notices. He said one change notice being the discovery of a decommissioned well that had to be removed. CM Groves thanked the staff.

Mayor Cramblett said he appreciates Station Captain John Logan's pursuit of hiring a new paramedic. CA Zimmerman added SC Logan has also received five new applications for volunteer firefighters.

Mayor Cramblett said October 13, 2019 at 6PM is the Fire Hall Appreciation BBQ. He said it's a great opportunity to meet SC John Logan if you haven't already.

9. **Other matters.** CM Groves said a while ago Council asked for and CA Zimmerman agreed to give a monthly accounting of what the Electric and Public Works Departments are doing. CA Zimmerman said all the open Job Orders have been entered and are currently in the system.

Mayor Cramblett said what Council would like to know is the general day to day jobs Electric and Public Works are doing. He said he would like a report on the work that happens between the bigger jobs that are invoiced such as repair issues. CA Zimmerman said he will work on getting that information for Council.

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 Groves, Fitzpatrick, Randall, and Mayor Cramblett. The meeting adjourned at 8:01PM.

Prepared by,  
Deputy Recorder, Marilyn Place

APPROVED:

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Mayor Tom Cramblett



BLANKET VOUCHER APPROVAL

PAGE NO.

1

DEPARTMENT: CITY OF CASCADE LOCKS  
COVER SHEET AND SUMMARY

DATE:

DESCRIPTION:

AMOUNT:

|           |                  |               |
|-----------|------------------|---------------|
| 9/20/2019 | Accounts Payable | 179,220.23    |
| 9/27/2019 | Payroll          | \$ 55,944.07  |
| 9/30/2019 | Accounts Payable | \$ 105,277.55 |

GRAND TOTAL \$ 340,441.85

APPROVAL:

\_\_\_\_\_  
Mayor



Report Criteria:

Report type: GL detail

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee                           | Description                    | GL Account | Amount   |
|--------------|-----------|------------------|---------------|-------------|---------------------------------|--------------------------------|------------|----------|
| 10879        | 09/19     | 09/23/2019       | 6820          | 66989       | Anderson Perry & Associates Inc | TIB                            | 0140262091 | 262.50   |
| 10879        | 09/19     | 09/23/2019       | 6820          | 66980       | Anderson Perry & Associates Inc | Corrosion Control Facility     | 3141562030 | 2,792.52 |
| 10879        | 09/19     | 09/23/2019       | 6820          | 66991       | Anderson Perry & Associates Inc | Wastewater System Improvements | 3141562030 | 176.75   |
| 10879        | 09/19     | 09/23/2019       | 6820          | 66992       | Anderson Perry & Associates Inc | Wastewater System Improvements | 3141562030 | 3,066.72 |
| Total 10879: |           |                  |               |             |                                 |                                |            |          |
| 10880        | 09/19     | 09/23/2019       | 7100          | 19 COCL_07  | Annie Van Domelen               | Tourism Staff Support          | 0840562110 | 6,300.49 |
| Total 10880: |           |                  |               |             |                                 |                                |            |          |
| 10881        | 09/19     | 09/23/2019       | 200           | 2872903700  | AT&T Mobility                   | phone                          | 0540562050 | 187.20   |
| 10881        | 09/19     | 09/23/2019       | 200           | 2872903700  | AT&T Mobility                   | Electric Department Phone      | 5140562050 | 85.69    |
| 10881        | 09/19     | 09/23/2019       | 200           | 2872903700  | AT&T Mobility                   | Electric Department Phone      | 5140562050 | 21.43    |
| Total 10881: |           |                  |               |             |                                 |                                |            |          |
| 10882        | 09/19     | 09/23/2019       | 7034          | 932         | Bernadette Murray-Macioce       | Tourism Staff Support          | 0840562110 | 294.32   |
| 10882        | 09/19     | 09/23/2019       | 7034          | 932         | Bernadette Murray-Macioce       | Tourism Staff Support          | 0840562114 | 40.00    |
| Total 10882: |           |                  |               |             |                                 |                                |            |          |
| 10883        | 09/19     | 09/23/2019       | 370           | 72851       | Bio-Med Testing Service         | Pre-Employment Drug Screening  | 0540562063 | 500.00   |
| Total 10883: |           |                  |               |             |                                 |                                |            |          |
| 10884        | 09/19     | 09/23/2019       | 460           | 07672       | Brown & Kysar Inc               | Corrosion Control Project      | 2141562025 | 40.00    |
| Total 10884: |           |                  |               |             |                                 |                                |            |          |
| 10885        | 09/19     | 09/23/2019       | 6900          | V903025     | BSK Associates                  | Water testing                  | 2140562150 | 624.00   |
| Total 10885: |           |                  |               |             |                                 |                                |            |          |
| 10886        | 09/19     | 09/23/2019       | 630           | 102808      | Cascade Fire Equipment Co       | bunker gear                    | 0540563020 | 60.00    |
| Total 10886: |           |                  |               |             |                                 |                                |            |          |
|              |           |                  |               |             |                                 |                                |            | 7,149.66 |

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee                             | Description                     | GL Account | Amount   |
|--------------|-----------|------------------|---------------|-------------|-----------------------------------|---------------------------------|------------|----------|
| Total 10886: |           |                  |               |             |                                   |                                 |            |          |
| 10887        | 09/19     | 09/23/2019       | 820           | 351200-013  | CH2M Hill Engineers Inc           | Engineering Services            | 3140562700 | 7,149.66 |
| Total 10887: |           |                  |               |             |                                   |                                 |            |          |
| 10888        | 09/19     | 09/23/2019       | 940           | 091319      | City of Springfield               | Ambulance Billing Service       | 0540562111 | 8,086.25 |
| Total 10888: |           |                  |               |             |                                   |                                 |            |          |
| 10889        | 09/19     | 09/23/2019       | 7069          | 10405       | Columbia Graphics                 | Tote bags/water bottles         | 0840562114 | 8,086.25 |
| Total 10889: |           |                  |               |             |                                   |                                 |            |          |
| 10890        | 09/19     | 09/23/2019       | 1120          | A231363     | Columbia Hardware LLC             | holesaw,mandrel,adapter,locknut | 5141562009 | 908.00   |
| 10890        | 09/19     | 09/23/2019       | 1120          | B252472     | Columbia Hardware LLC             | adapters, pvc, etc              | 3140562560 | 500.00   |
| 10890        | 09/19     | 09/23/2019       | 1120          | B252472     | Columbia Hardware LLC             | adapters, pvc, bushing Fischer  | 3140562560 | 38.00    |
| 10890        | 09/19     | 09/23/2019       | 1120          | B252472     | Columbia Hardware LLC             |                                 | 3141562009 | 15.77    |
| 10890        | 09/19     | 09/23/2019       | 1120          | B252472     | Columbia Hardware LLC             |                                 | 3141562009 | 1.22     |
| 10890        | 09/19     | 09/23/2019       | 1120          | B252472     | Columbia Hardware LLC             |                                 | 3141562009 | 3.52     |
| 10890        | 09/19     | 09/23/2019       | 1120          | B252472     | Columbia Hardware LLC             |                                 | 3141562009 | .27      |
| Total 10890: |           |                  |               |             |                                   |                                 |            |          |
| 10891        | 09/19     | 09/23/2019       | 1420          | 2237        | Dennis V Snyder Jr Contractors    | material for 501 Moody          | 5141562009 | 58.78    |
| Total 10891: |           |                  |               |             |                                   |                                 |            |          |
| 10892        | 09/19     | 09/23/2019       | 6795          | 0806151     | Ferguson Enterprises Inc #3011    | 501 Moody/Fischer materials     | 2141562009 | 330.00   |
| 10892        | 09/19     | 09/23/2019       | 6795          | 0806157     | Ferguson Enterprises Inc #3011    | 501 Moody materials             | 2141562009 | 330.00   |
| Total 10892: |           |                  |               |             |                                   |                                 |            |          |
| 10893        | 09/19     | 09/23/2019       | 2430          | 143311      | Hood River Co Chamber of Commerce | membership renewal              | 0140162030 | 262.20   |
| Total 10893: |           |                  |               |             |                                   |                                 |            |          |
| 10894        | 09/19     | 09/23/2019       | 2420          | 10234       | Hood River County - Finance Dept  | Deputy Services                 | 0141962250 | 276.96   |
| Total 10894: |           |                  |               |             |                                   |                                 |            |          |
|              |           |                  |               |             |                                   |                                 |            | 539.16   |
|              |           |                  |               |             |                                   |                                 |            | 350.00   |
|              |           |                  |               |             |                                   |                                 |            | 350.00   |
|              |           |                  |               |             |                                   |                                 |            | 7,600.00 |
|              |           |                  |               |             |                                   |                                 |            | 7,600.00 |

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee                      | Description                                | GL Account | Amount     |
|--------------|-----------|------------------|---------------|-------------|----------------------------|--|------------|------------|
| 10895        | 09/19     | 09/23/2019       | 2530          | 10423961    | Hood River Garbage Service | City Clean up                              | 0140462520 | 210.04     |
| Total 10895: |           |                  |               |             |                            |  |            |            |
| 10896        | 09/19     | 09/23/2019       | 7102          | 091219      | Lee Contractors, LLC       | Hub Project Pmt #1                         | 0740562114 | 210.04     |
| Total 10896: |           |                  |               |             |                            |  |            |            |
| 10897        | 09/19     | 09/23/2019       | 3150          | 091919      | Marianne Bump              | Reimburse drinks for LOC Small Meetin      | 0140862022 | 134,213.15 |
| Total 10897: |           |                  |               |             |                            |  |            |            |
| 10898        | 09/19     | 09/23/2019       | 7047          | 092319      | Marilyn Place              | mileage reimbursement                      | 0140162020 | 14.60      |
| Total 10898: |           |                  |               |             |                            |  |            |            |
| 10899        | 09/19     | 09/23/2019       | 4020          | ME125155    | ODOT Fuel Sales            | Fuel                                       | 0140462530 | 133.34     |
| 10899        | 09/19     | 09/23/2019       | 4020          | ME125155    | ODOT Fuel Sales            | Fuel                                       | 0340562530 | 133.33     |
| 10899        | 09/19     | 09/23/2019       | 4020          | ME125155    | ODOT Fuel Sales            | Fuel                                       | 0540562420 | 434.24     |
| 10899        | 09/19     | 09/23/2019       | 4020          | ME125155    | ODOT Fuel Sales            | Fuel                                       | 2140562530 | 282.55     |
| 10899        | 09/19     | 09/23/2019       | 4020          | ME125155    | ODOT Fuel Sales            | Fuel                                       | 5140562200 | 105.48     |
| 10899        | 09/19     | 09/23/2019       | 4020          | ME125155    | ODOT Fuel Sales            | Fuel                                       | 5140662200 | 26.37      |
| Total 10899: |           |                  |               |             |                            |  |            |            |
| 10900        | 09/19     | 09/23/2019       | 7090          | 7331A       | Onsite Supply House, LLC   | pvc, blue monster tape, teflon tape, pipe, | 3140562560 | 45.69      |
| 10900        | 09/19     | 09/23/2019       | 7090          | 7331A       | Onsite Supply House, LLC   | pvc, blue monster tape, teflon tape, pipe, | 3141562009 | 15.37      |
| 10900        | 09/19     | 09/23/2019       | 7090          | 7337A       | Onsite Supply House, LLC   | pvc, coupler, adapter, etc. Fischer        | 2140562560 | 128.27     |
| Total 10900: |           |                  |               |             |                            |  |            |            |
| 10901        | 09/19     | 09/23/2019       | 4910          | 1003812.02  | Perceptual Testing, Inc.   | Refund Deposit Balance                     | 5121130    | 189.33     |
| Total 10901: |           |                  |               |             |                            |  |            |            |
| 10902        | 09/19     | 09/23/2019       | 4620          | 3309592445  | Pitney Bowes Inc - Rental  | Periodic Payment                           | 0140162120 | 102.30     |
| Total 10902: |           |                  |               |             |                            |  |            |            |
| 10903        | 09/19     | 09/23/2019       | 4670          | 1813017     | Port of Cascade Locks      | bridge Tickets - FD                        | 0540562030 | 165.93     |
| Total 10903: |           |                  |               |             |                            |  |            |            |
| Total 10900: |           |                  |               |             |                            |  |            |            |
| Total 10901: |           |                  |               |             |                            |  |            |            |
| Total 10902: |           |                  |               |             |                            |  |            |            |
| Total 10903: |           |                  |               |             |                            |  |            |            |

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee                      | Description                                | GL Account | Amount   |
|--------------|-----------|------------------|---------------|-------------|----------------------------|--|------------|----------|
| Total 10903: |           |                  |               |             |                            |  |            |          |
| 10904        | 09/19     | 09/23/2019       | 7074          | 35925       | Power Design Inc           | meter base                                 | 5141562009 | 20.00    |
| Total 10904: |           |                  |               |             |                            |  |            |          |
| 10905        | 09/19     | 09/23/2019       | 4830          | 2019-08     | Public Power Council       | Annual Invoice                             | 5140562030 | 815.00   |
| 10905        | 09/19     | 09/23/2019       | 4830          | 2019-08     | Public Power Council       | Annual Invoice                             | 5140662030 | 815.00   |
| Total 10905: |           |                  |               |             |                            |  |            |          |
| 10906        | 09/19     | 09/23/2019       | 6780          | 32367405    | Ricoh USA Inc              | Lease                                      | 0140162120 | 1,000.00 |
| 10906        | 09/19     | 09/23/2019       | 6780          | 5057490859  | Ricoh USA Inc              | Copies                                     | 0140162110 | 179.02   |
| Total 10906: |           |                  |               |             |                            |  |            |          |
| 10907        | 09/19     | 09/23/2019       | 7026          | 8128065366  | Shred-It USA               | Archives Shred Bins                        | 0140162110 | 71.65    |
| Total 10907: |           |                  |               |             |                            |  |            |          |
| 10908        | 09/19     | 09/23/2019       | 5960          | 018173      | Traffic Safety Supply Co   | traffic signs                              | 0340562560 | 250.67   |
| Total 10908: |           |                  |               |             |                            |  |            |          |
| 10909        | 09/19     | 09/23/2019       | 6070          | 087532      | TWGW Inc - NAPA Auto Parts | E-95 fuse,connector, ring terminal, fuse h | 0540562441 | 856.60   |
| 10909        | 09/19     | 09/23/2019       | 6070          | 090055      | TWGW Inc - NAPA Auto Parts | Batteries                                  | 5140562201 | 39.08    |
| Total 10909: |           |                  |               |             |                            |  |            |          |
| 10910        | 09/19     | 09/23/2019       | 6937          | 395086291   | US Bank Equipment Finance  | Contract Payment                           | 5140566001 | 533.97   |
| 10910        | 09/19     | 09/23/2019       | 6937          | 395086291   | US Bank Equipment Finance  | Contract Payment                           | 5140566002 | 573.05   |
| Total 10910: |           |                  |               |             |                            |  |            |          |
| 10911        | 09/19     | 09/23/2019       | 6110          | 092019      | US Postal Service          | Annual Permit Fee                          | 0140162055 | 1,280.01 |
| Total 10911: |           |                  |               |             |                            |  |            |          |
| 10912        | 09/19     | 09/23/2019       | 6690          | 091319      | Woosley, Kathy             | MILEAGE REIMBURSEMENT                      | 0140162020 | 13.60    |
| Total 10912: |           |                  |               |             |                            |  |            |          |
| Total 10912: |           |                  |               |             |                            |  |            |          |

| Check Number  | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee           | Description                    | GL Account | Amount     |
|---------------|-----------|------------------|---------------|-------------|-----------------|--------------------------------|------------|------------|
| 10912         | 09/19     | 09/23/2019       | 6690          | 092319      | Woodsley, Kathy | MILEAGE REIMBURSEMENT          | 0140162020 | 204.16     |
| Total 10912:  |           |                  |               |             |                 |                                |            |            |
| 10913         | 09/19     | 09/23/2019       | 7098          | 889111      | WSP USA Inc     | Professional Planning Services | 0140262075 | 2,804.86   |
| 10913         | 09/19     | 09/23/2019       | 7098          | 889111      | WSP USA Inc     | Professional Planning Services | 0140262090 | 872.27     |
| Total 10913:  |           |                  |               |             |                 |                                |            |            |
| Grand Totals: |           |                  |               |             |                 |                                |            |            |
|               |           |                  |               |             |                 |                                |            | 3,677.13   |
|               |           |                  |               |             |                 |                                |            | 179,220.23 |

Summary by General Ledger Account Number

| GL Account   | Debit      | Credit      | Proof       |
|--------------|------------|-------------|-------------|
| 01-21010     | .00        | 13,372.06-  | 13,372.06-  |
| 01-401-62020 | 414.12     | .00         | 414.12      |
| 01-401-62030 | 350.00     | .00         | 350.00      |
| 01-401-62055 | 235.00     | .00         | 235.00      |
| 01-401-62110 | 130.38     | .00         | 130.38      |
| 01-401-62120 | 344.95     | .00         | 344.95      |
| 01-402-62075 | 2,804.86   | .00         | 2,804.86    |
| 01-402-62090 | 872.27     | .00         | 872.27      |
| 01-402-62091 | 262.50     | .00         | 262.50      |
| 01-404-62520 | 210.04     | .00         | 210.04      |
| 01-404-62530 | 133.34     | .00         | 133.34      |
| 01-408-62022 | 14.60      | .00         | 14.60       |
| 01-419-62250 | 7,600.00   | .00         | 7,600.00    |
| 03-21010     | .00        | 989.93-     | 989.93-     |
| 03-405-62530 | 133.33     | .00         | 133.33      |
| 03-405-62560 | 856.60     | .00         | 856.60      |
| 05-21010     | .00        | 8,778.18-   | 8,778.18-   |
| 05-405-62030 | 20.00      | .00         | 20.00       |
| 05-405-62050 | 187.20     | .00         | 187.20      |
| 05-405-62063 | 40.00      | .00         | 40.00       |
| 05-405-62111 | 908.00     | .00         | 908.00      |
| 05-405-62420 | 434.24     | .00         | 434.24      |
| 05-405-62441 | 39.08      | .00         | 39.08       |
| 05-405-63020 | 7,149.66   | .00         | 7,149.66    |
| 07-21010     | .00        | 134,213.15- | 134,213.15- |
| 07-405-62114 | 134,213.15 | .00         | 134,213.15  |
| 08-21010     | .00        | 1,675.00-   | 1,675.00-   |
| 08-405-62110 | 675.00     | .00         | 675.00      |
| 08-405-62114 | 1,000.00   | .00         | 1,000.00    |
| 21-21010     | .00        | 1,633.98-   | 1,633.98-   |
| 21-405-62150 | 60.00      | .00         | 60.00       |
| 21-405-62530 | 282.55     | .00         | 282.55      |
| 21-405-62560 | 128.27     | .00         | 128.27      |
| 21-415-62009 | 539.16     | .00         | 539.16      |
| 21-415-62025 | 624.00     | .00         | 624.00      |
| 31-21010     | .00        | 14,206.08-  | 14,206.08-  |
| 31-405-62560 | 62.68      | .00         | 62.68       |
| 31-405-62700 | 8,086.25   | .00         | 8,086.25    |

| GL Account           | Debit             | Credit             | Proof      |
|----------------------|-------------------|--------------------|------------|
| 31-415-62009         | 19.16             | .00                | 19.16      |
| 31-415-62030         | 6,037.99          | .00                | 6,037.99   |
| 51-21010             | .00               | 4,351.85-          | 4,351.85-  |
| 51-21130             | 102.30            | .00                | 102.30     |
| 51-405-62030         | 800.00            | .00                | 800.00     |
| 51-405-62050         | 85.89             | .00                | 85.89      |
| 51-405-62200         | 105.48            | .00                | 105.48     |
| 51-405-62201         | 533.97            | .00                | 533.97     |
| 51-405-66001         | 1,280.01          | .00                | 1,280.01   |
| 51-405-66002         | 13.60             | .00                | 13.60      |
| 51-406-62030         | 200.00            | .00                | 200.00     |
| 51-406-62050         | 21.43             | .00                | 21.43      |
| 51-406-62200         | 26.37             | .00                | 26.37      |
| 51-415-62009         | 1,183.00          | .00                | 1,183.00   |
| <b>Grand Totals:</b> | <b>179,220.23</b> | <b>179,220.23-</b> | <b>.00</b> |

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   |
|-----------------------|-----------|------------------|---------------|-------------|--------------------------------|-----------------------------|------------|----------|
| 10918                 | 09/19     | 09/30/2019       | 7100          | 19COCL_08   | Annie Van Domelen              | Tourism Staff Support       | 0840562114 | 300.00   |
| 10918                 | 09/19     | 09/30/2019       | 7100          | 19COCL_09   | Annie Van Domelen              | Tourism Staff Support       | 0840562110 | 230.00   |
| Total 10918: 530.00   |           |                  |               |             |                                |                             |            |          |
| 10919                 | 09/19     | 09/30/2019       | 7103          | 67890       | Bridgeside Restaurant          | LOC Small Mtg boxed lunches | 0140662022 | 155.40   |
| Total 10919: 155.40   |           |                  |               |             |                                |                             |            |          |
| 10920                 | 09/19     | 09/30/2019       | 580           | SEPTEMBE    | Carr, Shirley                  | Brochure Delivery           | 0840562101 | 1,000.00 |
| Total 10920: 1,000.00 |           |                  |               |             |                                |                             |            |          |
| 10921                 | 09/19     | 09/30/2019       | 790           | 313401451 0 | CenturyLink                    | Treatment Plant             | 3140562050 | 124.80   |
| 10921                 | 09/19     | 09/30/2019       | 790           | 313785538 0 | CenturyLink                    | telemetry                   | 2140562050 | 138.08   |
| 10921                 | 09/19     | 09/30/2019       | 790           | 313785538 0 | CenturyLink                    | telemetry                   | 3140562050 | 138.08   |
| 10921                 | 09/19     | 09/30/2019       | 790           | 313891134 0 | CenturyLink                    | Electric                    | 5140562050 | 71.48    |
| 10921                 | 09/19     | 09/30/2019       | 790           | 313891134 0 | CenturyLink                    | Electric                    | 5140662050 | 17.88    |
| 10921                 | 09/19     | 09/30/2019       | 790           | 314228414 0 | CenturyLink                    | Lift Station                | 3140562050 | 115.11   |
| Total 10921: 605.43   |           |                  |               |             |                                |                             |            |          |
| 10922                 | 09/19     | 09/30/2019       | 800           | 320153997 0 | CenturyLink Communications Inc | WELL HOUSE                  | 2140562050 | 13.19    |
| Total 10922: 13.19    |           |                  |               |             |                                |                             |            |          |
| 10923                 | 09/19     | 09/30/2019       | 1120          | B253519     | Columbia Hardware LLC          | premix/pvc                  | 0340562560 | 13.58    |
| 10923                 | 09/19     | 09/30/2019       | 1120          | B253519     | Columbia Hardware LLC          | premix/pvc                  | 2140562560 | 13.59    |
| 10923                 | 09/19     | 09/30/2019       | 1120          | B253618     | Columbia Hardware LLC          | Lumber/screws               | 0140462520 | 157.18   |
| Total 10923: 184.35   |           |                  |               |             |                                |                             |            |          |
| 10924                 | 09/19     | 09/30/2019       | 6995          | 2013        | Columbia River Press           | BOG magazine 1/2 pg ad      | 0840562114 | 720.00   |
| Total 10924: 720.00   |           |                  |               |             |                                |                             |            |          |
| 10925                 | 09/19     | 09/30/2019       | 6854          | SEPTEMBE    | Gordon Zimmerman               | Mileage to meetings         | 0140162094 | 352.32   |

| Check Number   | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount     |
|----------------|-----------|------------------|---------------|-------------|-------|-------------|------------|------------|
| Total 9301905: |           |                  |               |             |       |             |            |            |
| Grand Totals:  |           |                  |               |             |       |             |            | 12,038.00  |
|                |           |                  |               |             |       |             |            | 104,658.98 |

Report Criteria:

Report type: GL detail

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee                          | Description                 | GL Account | Amount   |
|--------------|-----------|------------------|---------------|-------------|--------------------------------|-----------------------------|------------|----------|
| 10918        | 09/19     | 09/30/2019       | 7100          | 19COCCL_08  | Annie Van Domelen              | Tourism Staff Support       | 0840562114 | 300.00   |
| 10918        | 09/19     | 09/30/2019       | 7100          | 19COCCL_09  | Annie Van Domelen              | Tourism Staff Support       | 0840562110 | 230.00   |
| Total 10918: |           |                  |               |             |                                |                             |            |          |
| 10919        | 09/19     | 09/30/2019       | 7103          | 67890       | Bridgeside Resturant           | LOC Small Mfg boxed lunches | 0140862022 | 155.40   |
| Total 10919: |           |                  |               |             |                                |                             |            |          |
| 10920        | 09/19     | 09/30/2019       | 580           | SEPTEMBE    | Carr, Shirley                  | Brochure Delivery           | 0840562101 | 1,000.00 |
| Total 10920: |           |                  |               |             |                                |                             |            |          |
| 10921        | 09/19     | 09/30/2019       | 790           | 313401451 0 | CenturyLink                    | Treatment Plant             | 3140562050 | 124.80   |
| 10921        | 09/19     | 09/30/2019       | 790           | 313785538 0 | CenturyLink                    | telemetry                   | 2140562050 | 138.08   |
| 10921        | 09/19     | 09/30/2019       | 790           | 313785538 0 | CenturyLink                    | telemetry                   | 3140562050 | 138.08   |
| 10921        | 09/19     | 09/30/2019       | 790           | 313891134 0 | CenturyLink                    | Electric                    | 5140562050 | 71.48    |
| 10921        | 09/19     | 09/30/2019       | 790           | 313891134 0 | CenturyLink                    | Electric                    | 5140562050 | 17.88    |
| 10921        | 09/19     | 09/30/2019       | 790           | 314226414 0 | CenturyLink                    | Lift Station                | 3140562050 | 115.11   |
| Total 10921: |           |                  |               |             |                                |                             |            |          |
| 10922        | 09/19     | 09/30/2019       | 800           | 320153997 0 | CenturyLink Communications Inc | WELL HOUSE                  | 2140562050 | 605.43   |
| Total 10922: |           |                  |               |             |                                |                             |            |          |
| 10923        | 09/19     | 09/30/2019       | 1120          | B253619     | Columbia Hardware LLC          | premix/pvc                  | 0340562560 | 13.58    |
| 10923        | 09/19     | 09/30/2019       | 1120          | B253619     | Columbia Hardware LLC          | premix/pvc                  | 2140562560 | 13.59    |
| 10923        | 09/19     | 09/30/2019       | 1120          | B253618     | Columbia Hardware LLC          | Lumber/screws               | 0140462520 | 157.18   |
| Total 10923: |           |                  |               |             |                                |                             |            |          |
| 10924        | 09/19     | 09/30/2019       | 6995          | 2013        | Columbia River Press           | BOG magazine 1/2 pg ad      | 0840562114 | 184.35   |
| Total 10924: |           |                  |               |             |                                |                             |            |          |
| 10925        | 09/19     | 09/30/2019       | 6854          | SEPTEMBE    | Gordon Zimmerman               | Mileage to meetings         | 0140162094 | 720.00   |
| Total 10925: |           |                  |               |             |                                |                             |            |          |
| 352.32       |           |                  |               |             |                                |                             |            |          |

| Check Number   | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee                             | Description                     | GL Account | Amount      |
|----------------|-----------|------------------|---------------|-------------|-----------------------------------|---------------------------------|------------|-------------|
| Total 10925:   |           |                  |               |             |                                   |                                 |            |             |
| 10926          | 09/19     | 09/30/2019       | 4640          | SEPTEMBE    | Pitney Bowes Inc - Purchase Power | Postage                         | 0140162055 | 352.32      |
| Total 10926:   |           |                  |               |             |                                   |                                 |            |             |
| 10927          | 09/19     | 09/30/2019       | 7048          | 39619       | Precision Graphics                | Tourism Brochure                | 0840562114 | 150.00      |
| Total 10927:   |           |                  |               |             |                                   |                                 |            |             |
| 10928          | 09/19     | 09/30/2019       | 6110          | SEPTEMBE    | US Postal Service                 | Mail utility bills              | 0140162055 | 2,491.62    |
| Total 10928:   |           |                  |               |             |                                   |                                 |            |             |
| 10929          | 09/19     | 09/30/2019       | 6640          | SEPTEMBE    | Wind River Publishing             | 2020 Skamania Visitor Guide     | 0840562114 | 316.25      |
| Total 10929:   |           |                  |               |             |                                   |                                 |            |             |
| 10930          | 09/19     | 09/30/2019       | 250           | SEPT 2019 H | B.O.L.I.                          | Public Works fee - Hubs Project | 0740562114 | 855.00      |
| Total 10930:   |           |                  |               |             |                                   |                                 |            |             |
| 9301901        | 09/19     | 09/30/2019       | 6090          | 5243 093019 | US Bank CC                        | Meals                           | 0140162020 | 49.50 M     |
| 9301901        | 09/19     | 09/30/2019       | 6090          | 5243 093019 | US Bank CC                        | Meals                           | 5140562020 | 5.29 M      |
| Total 9301901: |           |                  |               |             |                                   |                                 |            |             |
| 9301902        | 09/19     | 09/30/2019       | 6090          | 2305 093019 | US Bank CC                        | crash plan                      | 0140162092 | 54.79       |
| 9301902        | 09/19     | 09/30/2019       | 6090          | 2305 093019 | US Bank CC                        | background checks               | 0540562110 | 19.98 M     |
| Total 9301902: |           |                  |               |             |                                   |                                 |            |             |
| 9301903        | 09/19     | 09/30/2019       | 6080          | SEPTEMBE    | US Bank                           | Bank Fees                       | 0140162110 | 30.00 M     |
| Total 9301903: |           |                  |               |             |                                   |                                 |            |             |
| 9301904        | 09/19     | 09/30/2019       | 440           | AUG19-PWR   | BPA                               | Power Bill                      | 5140562820 | 49.98       |
| 9301904        | 09/19     | 09/30/2019       | 440           | AUG19-PWR   | BPA                               | Power Bill                      | 5140662820 | 366.65      |
| Total 9301904: |           |                  |               |             |                                   |                                 |            |             |
|                |           |                  |               |             |                                   |                                 | 5140562820 | 78,540.00 M |
|                |           |                  |               |             |                                   |                                 | 5140662820 | 6,236.00 M  |

| Check Number   | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description       | GL Account | Amount     |
|----------------|-----------|------------------|---------------|-------------|-------|-------------------|------------|------------|
| Total 9301904: |           |                  |               |             |       |                   |            |            |
| 9301905        | 09/19     | 09/30/2019       | 440           | AUG19-TRN   | BPA   | Transmission Bill | 5140562821 | 11,153.00  |
| 9301905        | 09/19     | 09/30/2019       | 440           | AUG19-TRN   | BPA   | Transmission Bill | 5140662821 | 885.00     |
| Total 9301905: |           |                  |               |             |       |                   |            |            |
| Grand Totals:  |           |                  |               |             |       |                   |            |            |
|                |           |                  |               |             |       |                   |            | 84,776.00  |
|                |           |                  |               |             |       |                   |            | 12,038.00  |
|                |           |                  |               |             |       |                   |            | 104,987.55 |

Summary by General Ledger Account Number

| GL Account           | Debit             | Credit             | Proof      |
|----------------------|-------------------|--------------------|------------|
| 01-21010             | .00               | 1,567.28-          | 1,567.28-  |
| 01-401-62020         | 49.50             | .00                | 49.50      |
| 01-401-62055         | 466.25            | .00                | 466.25     |
| 01-401-62082         | 19.98             | .00                | 19.98      |
| 01-401-62094         | 352.32            | .00                | 352.32     |
| 01-401-62110         | 366.65            | .00                | 366.65     |
| 01-404-62520         | 157.18            | .00                | 157.18     |
| 01-408-62022         | 155.40            | .00                | 155.40     |
| 03-21010             | .00               | 13.58-             | 13.58-     |
| 03-405-62560         | 13.58             | .00                | 13.58      |
| 05-21010             | .00               | 30.00-             | 30.00-     |
| 05-405-62110         | 30.00             | .00                | 30.00      |
| 07-21010             | .00               | 328.57-            | 328.57-    |
| 07-405-62114         | 328.57            | .00                | 328.57     |
| 08-21010             | .00               | 5,596.62-          | 5,596.62-  |
| 08-405-62101         | 1,000.00          | .00                | 1,000.00   |
| 08-405-62110         | 230.00            | .00                | 230.00     |
| 08-405-62114         | 4,366.62          | .00                | 4,366.62   |
| 21-21010             | .00               | 164.86-            | 164.86-    |
| 21-405-62050         | 151.27            | .00                | 151.27     |
| 21-405-62560         | 13.59             | .00                | 13.59      |
| 31-21010             | .00               | 377.99-            | 377.99-    |
| 31-405-62050         | 377.99            | .00                | 377.99     |
| 51-21010             | .00               | 96,908.65-         | 96,908.65- |
| 51-405-62020         | 5.29              | .00                | 5.29       |
| 51-405-62050         | 71.48             | .00                | 71.48      |
| 51-405-62820         | 78,540.00         | .00                | 78,540.00  |
| 51-405-62821         | 11,153.00         | .00                | 11,153.00  |
| 51-406-62050         | 17.88             | .00                | 17.88      |
| 51-406-62820         | 6,236.00          | .00                | 6,236.00   |
| 51-406-62821         | 885.00            | .00                | 885.00     |
| <b>Grand Totals:</b> | <b>104,987.55</b> | <b>104,987.55-</b> | <b>.00</b> |



# CITY of CASCADE LOCKS — Tourism Committee Meeting Minutes

TOURISM COMMITTEE MEETING, Monday, September 9, 2019, 6:00 PM, City, Old Library

## 1. Call Meeting to Order & Roll Call

The meeting was called to order by Chairman Fine at 6:03 PM. Attending: Chairman Debbie Fine, TM Cindilee Baseman, TM Barbie Daniel and TM Mila Kickert. Also present Tourism Support Staff, Annie Van Domelen; and community members Randy Hager and Susan Place.

## 2. Amendments to the Agenda

None

## 3. Comments from General Public

Randy Hager made a presentation on plans for constructing a Bell Tower potentially in Cascade Locks. He brought plans, handouts and a model of the tower. Chairman Fine gave Randy a grant application. Susan Place, from the Bridge of the Gods magazine, passed out media kit information for advertising in this year's edition. She also mentioned the Green Living Journal as an opportunity that reaches Portland.

## 4. Discussion/Declaration of Potential Conflicts of Interest

None

## 5. Approval of Minutes

Approval of July 8, 2019 and August 5, 2019 minutes. At 6:37 PM, TM Daniels motioned to approve and TM Baseman seconded the motion. All in favor. Motion carried.

## 6. Approval of Financials

None. We will bring budgeting information to the next meeting.

## 7. Approval of Bills

None

## 8. Staff Report

Staff reports to Committee about the CAT meeting in Cascade Locks on Thursday, 9/12, in the event they'd like to attend. Staff also reports about expansion of bus services for 2020.

## 9. Port Report

None

## 10. Old Business

### A. Update on Tourism Brochures

Brochures have been updated and sent to print. Staff expects to receive a proof to sign off on 9/10. The Committee will be receiving 14,500 brochures. They'll be shipped in 35# cartons, with a total expense of \$2491.62, which includes shipping to the City. Committee members agree boxes should only weigh 25#. Staff will call the printer contact person to verify the box shipment size is correct.

### B. Prior Funds Approved for Bus Stop Tear Drop Banners

Staff reports funds were approved for Tear Drop Banners at the Monday, June 3, 2019 Tourism Committee Meeting for an expense up to \$1200. Committee considers whether or not to order banners since they've been approved but no decision is made.

## 11. New Business

### A. Quilt Block Trail Brochures

Chairman Fine explains the Tourism Committee has previously paid for printing of the Quilt Block Trail brochures. Last time the subject was brought up at a meeting, the Committee didn't think they wanted to fund the entire project at next reprint, but might agree to fund a portion of it. This subject is coming up because Certified Folder contacted Staff that Travel Oregon would love to have the brochures at the Welcome Center in downtown Portland. The boxes we have remaining might be enough to last Travel Oregon for a year; however, it would cost \$50/month (or \$552/year), for them to be distributed. The Committee considers possibly donating the remaining boxes if the Port would like to fund distribution costs. TM Daniel shares that the Tourism Committee has already paid for multiple printings. Chairman Fine says she'll talk to Joanne at the Port and the Committee agrees to consider funding half of the distribution costs if the Port will fund the other half.

### B. Certified Folder: Renewal for Kiosk & Adding Government Camp Delivery for Brochures

The Committee agrees to renew the Multnomah Falls Kiosk poster for another year using a winter image with the PCT monument for the next six months, then start switching up images every three months. At 7 PM, TM Baseman motions to approve and TM Daniel seconds the motion. All in favor. Motion carried.

As an additional option, Certified Folder provided a discount for the Multnomah Falls Kiosk if we decide to add brochure delivery to Government Camp (paying \$1275/year for both rather than \$1080/year for the Kiosk only). At 7:06 PM, TM Daniel motions to add Government Camp as a delivery point for the Tourism Brochures. TM Baseman seconds the motion. All in favor. Motion carried.

### C. Advertising: Skamania Magazine, Wind River Publishing

Staff shares media kit information for the publication and that the deadline to commit to ad space is 9/13. Staff points out that they're already getting a \$100 discount (a full page ad is listed at \$1000 in the media kit but Cascade Locks Tourism's full page ad is being offered for \$900) — and if Wind River Publishing receives payment by 10/3, a 5% discount is applied making it \$855. At 7:15 PM, TM Daniel motions to approve the full page ad, paying no more than \$900. TM Baseman seconds the motion. All in favor. Aye. Motion carried.

The Committee realizes there's a good likelihood there will not be a quorum at the scheduled September 19, 2019 meeting. So, the Committee decides to vote on advertising in the Bridge of the Gods magazine since the deadline for receipt of artwork is September 27, 2019. The Committee chooses a half page ad for \$720 for this yearly publication. At 7:21 PM, TM Daniel motions to approve the half page ad at \$720. TM Baseman seconds the motion. All in favor. Aye. Motion carried.

### D. PCT Review: Schedule Change Request for 2020

Staff shares Jason Waicunas' email of gratitude and data about the event with the Committee. Jason also seeks feedback from the Committee since he's considering moving the event forward one day. The Committee shares ideas and makes some really good points, all leaning toward keeping the event scheduled as-is but asks Staff to inquire what the reasoning is behind wanting to possibly shift dates.

## 12. Upcoming events:

### A. Bridge of the Goddess Run: Saturday, September 14, 2019

13. Tourism Committee Member Reports

- A. Debbie Fine. Chairman Fine apologizes for not being able to attend PCT as much as she wanted since she wasn't feeling well. Chairman Fine will talk to CA Zimmerman about whether or not Committee members need to use City email to communicate with one another. Next meeting was suppose to be September 19, but having realized there would most likely not be a quorum at that meeting, the next meeting is changed to Monday, October 7.
- B. Steve Anderson
- C. Cindilee Baseman. TM Baseman enjoyed PCT Days.
- D. Barbie Daniel. TM Daniel requests Staff send Meeting Agenda the Friday before the Tourism Committee Meeting.
- E. Sally Drew
- F. Mila Kickert. TM Kickert is sorry she was out of town and missed PCT Days.

14. Next Meeting Date & Time: Monday, October 7, 2019 at 6 PM in Council Chambers

15. Adjournment: Chairman Fine adjourned the meeting at 7:51 PM

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.



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

| Case Numbers associated with Cascade Locks |           |        |           | Call Type Breakdown |              |
|--|-----------|--------|-----------|---------------------|--------------|
| Case #                                     | Date      | Deputy | Call Type |                     |              |
| S190767                                    | 09/01/19  | 20     | AC        | 4 911               |              |
| S190842                                    | 09/24/19  | 18     | BURG      | 2 AC                |              |
| S190805                                    | 09/10/19  | 27     | HR        | 7 ALARM             |              |
| S190778                                    | 09/03/19  | 19     | JUV       | 5 AOA               |              |
| S190835                                    | 09/19/19  | 87     | OFCR      | 1 ASLT              |              |
| S190830                                    | 09/16/19  | 20     | PROP      | 1 BURG              |              |
| S190775                                    | 09/03/19  | 22     | SEX       | 3 CE                |              |
| S190792                                    | 09/06/19  | 20     | SUSP      | 2 CIVIL             |              |
| S190838                                    | 09/19/19  | 17     | SUSP      | 1 DIST              |              |
| S190795                                    | 09/07/19  | 16     | THEFT     | 2 DOM               |              |
| S190845                                    | 09/25/19  | 27     | THEFT     | 3 FU                |              |
| S190791                                    | 09/06/19  | 20     | WELF      | 3 HARA              |              |
|  |           |        |           | 2 HR                |              |
|  |           |        |           | 3 INFO              |              |
|  |           |        |           | 3 JUV               |              |
|  |           |        |           | 1 MAR               |              |
|  |           |        |           | 1 MED               |              |
|  |           |        |           | 2 MVC               |              |
|  |           |        |           | 1 NUIS              |              |
|  |           |        |           | 9 OFCR              |              |
|  |           |        |           | 2 PROP              |              |
|  |           |        |           | 2 PS                |              |
|  |           |        |           | 1 SEX               |              |
|  |           |        |           | 1 SUIC              |              |
|  |           |        |           | 23 SUSP             |              |
|  |           |        |           | 8 TC                |              |
|  |           |        |           | 7 THEFT             |              |
|  |           |        |           | 4 TRES              |              |
|  |           |        |           | 47 VEH STOP         |              |
|  |           |        |           | 1 WEAP              |              |
|  |           |        |           | 5 WELF              |              |
|  |           |        |           | 1 WS                |              |
| <b>Total</b>                               | <b>12</b> |        |           | <b>158</b>          | <b>Total</b> |

Total Number of Cascade Locks patrols **54**

Total Calls for Service  
 (includes followup, OFCR initiated, agency assist, SAR, etc.) **158**

Hours worked by Deputy Pulido (20) **100.15**  
 Hours worked by other personnel **48.52**

  
 Brian Rockett, Undersheriff

