

CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Monday, November 14, 2016, 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 October 24, 2016 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$ 218,140.18.**
4. **Public Hearing:** None.
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. **Hood River Garbage Rate Request, Jim Winterbottom.**
 - c. **Unofficial Election Results.**
 - d. **Discuss Draft Wastewater Facilities Plan.**
 - e. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session as may be required under ORS 192.660 (2)(d) Labor Negotiations and ORS 192.660 (2)(b) Personnel Discipline**
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 7:00 PM. CM's Groves, Randall, Fitzpatrick (via phone), Walker, Busdieker, and Mayor Cramblett were present. CM Rutherford was absent. Others present were City Administrator Gordon Zimmerman, City Recorder Kathy Woosley, Carl Zerfing, Alan Amoth, Port General Manager Paul Koch, Port Commission President Jess Groves, and Camera Operator Betty Rush.
2. **Additions or amendments to the Agenda.** None.
3. **Adoption of Consent Agenda.**
 - a. **Approval of October 10, 2016 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$ 59,582.96.**

Mayor Cramblett read the list of items on the Consent Agenda. **Motion:** CM Groves moved, seconded by CM Randall, to approve the Consent Agenda. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, and Mayor Cramblett.
4. **Public Hearing:** None.
5. **Action Items:**
 - a. **Appointment to Committees.** None.
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** Carl Zerfing said the ballot is very confusing and thinks there is a mistake. He said he does not want a four year position. He said he would like the two year position, which is Position 6, on the ballot. He asked citizens to please write his name in the Position 6, two year term, on the ballot. Carl said he looks forward to serving the community again. He said he would like to help with the Emergency Services Department and thinks that he can help to make this a viable Department again. He urged citizens to write his name in for Position 6 on the ballot for the two year term.
7. **Reports and Presentations.**
 - a. **City Committees.** None.
 - b. **Paul Koch, Port of Cascade Locks General Manager.** Port General Manager Koch said the City and the Port have decided to attend meetings and share information. Port Commission President Groves said the last four years have been very significant. He said with the City Council's help the Port has been able to accomplish the necessary repairs to the Bridge of the Gods. He said the City obtained a loan for the water project, which is allowing the Port to get the Port Business Park shovel ready for development. He said there had to be enough power supplied to the Port's Business Park for incoming businesses and the City Council made the decisions to get a new transformer and substation ready to supply future business. He said this is very significant and is coming to fruition right now. He said Bear Mountain is installing their first electric dryer with plans to install a second one in the near future. PCP Groves said there are approximately 55 new jobs with the businesses that are in place right now. He said the Port is considering a tenant for the second Flex Building that will employ 18-20 employees.

PGM Koch said he appreciated CA Zimmerman coming to the last Port meeting and informing the Port Commission about what is going on at the City. He said the Port Commission is seriously pursuing technology at the Bridge of the Gods. He said the new system would also be able to weigh vehicles, which will allow the Port to levy fines on those vehicles that are over the weight limit for the Bridge. PGM Koch reported that Ravenwood has presented the Port with a preliminary development plan and would probably be coming to the City for a planning process

sometime in the spring. PGM Koch said the Port Commission is reviewing a Marine Park Master Plan and having some public meetings to obtain public comment.

PGM Koch reported that Flex Building 3 was a miracle project and was refurbished in 60 days to house a company from California.

PCP Groves said the Port Commission is talking with the State Aeronautics regarding the property at the airport. He said the community may be better served by doing something else with that property. He said the Port Commission is also talking to a couple of different companies regarding a resort.

PCP Groves thanked the City Council for their support and for all that has been accomplished in the last four years.

PCP Groves said the Port Commission is working on an eight year idea of safer pedestrian access into the Marine Park. He said there have been several studies on this project. He said that ODOT engineers are reviewing the plan and the Port Commission would like to get it shovel ready. CM Walker said that the ODOT website had a link to a survey showing different designs. PCP Groves said the design that had the 47' long ramp reached the top of the list.

PCP Groves said Cascade Locks needs off and on ramps on I-84. He said the Port will be working on this issue.

CM Walker asked about the project that Ravenwood is considering. PCP Groves said this is an estimated \$8,000,000.00 dollar project that will include two retail spaces and condo type housing behind.

CM Fitzpatrick thanked PGM Koch and PCP Groves for attending the meeting. CM Walker asked if the Port was working with UPRR to take down damaged trees between WaNaPa and UPRR that were damaged during the fire last year. PCP Groves said the UPRR has been very difficult to work with. PGM Koch said the Port hired an arborist to prepare a study determining which trees needed to be removed and gave them estimates from two local firms. He said UPRR will be taking care of the rest of it.

c. Corrosion Control Report (discussion). CA Zimmerman asked if Council had any questions regarding the report they had received at their last meeting regarding the corrosion control. He said there is an ODOT contingency of 50%. CA Zimmerman said we already know that the water project will bring rates up to \$45.00, which is the state-wide average. He said the City is mandated to do this corrosion control and should qualify for grant monies to do this project. He asked Council to allow him to work with Engineer Grimm and attend the One Stop meeting where all the funding agencies get together. He said this will help me to find out what is available to the City to help fund this project. There was consensus of Council. CA Zimmerman said some of the work could have been done with the water project but USDA would not allow the City to add this to the current water project loan.

d. County Construction Excise Tax (discussion). CA Zimmerman said he is on the Hood River County Ad Hoc Committee discussing a County Construction Excise Tax. He said currently the County has a construction excise tax which takes 1% of the value collected for a building permit and that goes for school buildings and facilities.

CA Zimmerman said there are no rentals available in Cascade Locks or Hood River that are affordable. He said if someone can lease a home it is for just nine months and then have to search for another place to live. He said there is a housing crisis for working families in the County. He

said the County is working to set parameters and develop incentives to urge developers to build affordable housing. He said the tax collected would be used to purchase land, pay down some of the permit fees, or possibly install the infrastructure. He said there is an idea to have a deed restriction of 60 years to avoid someone from getting an affordable home then turning around and selling it for a profit. CA Zimmerman said the biggest issue to work on is how to implement this program. He said he wanted to know if the Council was still willing to move forward with this program. There was consensus of Council to continue moving forward.

e. **City Administrator Zimmerman Report.** CA Zimmerman reminded all of the EMS Appreciation Dinner this Sunday. He said the City did not receive the Special City Allotment Grant from ODOT for Oneonta Street. He said the City can resubmit the project next summer or try to budget for it next year. CA Zimmerman reported on the major success of the Columbia Gorge Express Bus. He reported that the equipment has been installed in Well #1 and is functioning properly. He said we will wait for a few weeks then pull the equipment in Well #2. CA Zimmerman informed the Council that he would be attending the OMEU Board meeting in Sunriver this Thursday and Friday.

8. **Mayor and City Council Comments.** CM Fitzpatrick said the ballot is very confusing. He encouraged all to vote. CM Walker thanked the Lions for putting on Candidate's Night. He urged all to vote and said this is a very important election. He reminded citizens to watch out for the children in the community on Halloween. CM Busdieker urged citizens to vote. CM Groves also thanked the Lions for Candidate's Night. She said everything went well. She urged citizens to write in Carl Zerfing for Position 6. She also urged everyone to vote.

Mayor Cramblett said he received a newspaper article from Maine telling about the southern part of Maine being in drought. He said that Nestlé has slowed down their operations on their own accord. He said Nestlé monitors the level of water. Mayor Cramblett said as an outsider Maine looks a lot like Oregon. He said even if Nestlé doesn't come to Cascade Locks there will still be bottled water on the shelves being trucked here from elsewhere. He said Nestlé will provide hundreds of thousands of dollars into our community. He said it is industry that will help carry the load of our water rates and if no industry comes to Cascade Locks then the citizens will take on the entire load. Mayor Cramblett said the upcoming water project is only a partial project for the water system. He said there is still work that needs to be done. Mayor Cramblett also thanked the Lions for Candidate's Night.

9. **Other matters.** None.

10. **Executive Session.** None.

11. **Adjournment. Motion:** CM Walker moved, seconded by CM Busdieker, to adjourn the meeting. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, and Mayor Cramblett. The meeting was adjourned at 7:56 PM.

Prepared by
Kathy Woosley, City Recorder

APPROVED:

Tom Cramblett, Mayor

BLANKET VOUCHER APPROVAL

PAGE NO. 1

DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

| DATE: | DESCRIPTION: | AMOUNT: |
|------------|--------------|--------------|
| 10/28/2016 | PR | \$ 51,381.39 |
| 11/10/2016 | PR | \$ 35,877.53 |
| 10/21/2016 | A/P | \$ 99,808.67 |
| 10/31/2016 | A/P | \$ 31,072.59 |

GRAND TOTAL \$ 218,140.18

APPROVAL:

Mayor

Report Criteria:
Report type: GL detail

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount |
|--------------|-----------|------------------|---------------|-------------|---------------------------------------|----------------------------------|------------|----------|
| 7599 | 10/16 | 10/21/2016 | 6945 | 109727 | 4COM, Inc. | programming | 4140562740 | 149.06 |
| Total 7599: | | | | | | | | 149.06 |
| 7600 | 10/16 | 10/21/2016 | 4910 | 200098106 1 | Andrea Meyer | replace refund check | 5121130 | 13.09 |
| Total 7600: | | | | | | | | 13.09 |
| 7601 | 10/16 | 10/21/2016 | 7011 | 66657 | Annala, Carey, Baker, Thompson, Vanko | Attorney Services | 0140162100 | 1,200.00 |
| Total 7601: | | | | | | | | 1,200.00 |
| 7602 | 10/16 | 10/21/2016 | 7020 | 2016-036 | Bell Design Company | Scan & Email 2 plan sets | 0140262075 | 37.00 |
| Total 7602: | | | | | | | | 37.00 |
| 7603 | 10/16 | 10/21/2016 | 6839 | 82293075 | Bound Tree Medical, LLC | Medical supplies | 0540562351 | 66.76 |
| Total 7603: | | | | | | | | 66.76 |
| 7604 | 10/16 | 10/21/2016 | 6834 | 101716 | Brad Lorang | Refund WA & SW Connect Fees | 2130543700 | 724.00 |
| 7604 | 10/16 | 10/21/2016 | 6834 | 101716 | Brad Lorang | Refund WA & SW Connect Fees | 3130543900 | 1,500.00 |
| Total 7604: | | | | | | | | 2,224.00 |
| 7605 | 10/16 | 10/21/2016 | 460 | 6306 | BROWN & KYSAR, INC | Cascade Locks General Consulting | 5140562110 | 1,606.15 |
| 7605 | 10/16 | 10/21/2016 | 460 | 6306 | BROWN & KYSAR, INC | Bear Mt. Transformer | 5141562009 | 276.00 |
| Total 7605: | | | | | | | | 1,881.15 |
| 7606 | 10/16 | 10/21/2016 | 6900 | V603502 | BSK Associates | water testing | 2140562150 | 543.50 |
| Total 7606: | | | | | | | | 543.50 |
| 7607 | 10/16 | 10/21/2016 | 580 | OCTOBER 2 | CARR, SHIRLEY | Brochure Delivery | 0840562101 | 1,000.00 |

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount |
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| Total 7607: | | | | | | | | 1,000.00 |
| 7608 | 10/16 | 10/21/2016 | 610 | 678442 | CASCADE COLUMBIA DISTRIBUTION | Chlorine | 2140562650 | 370.00 |
| Total 7608: | | | | | | | | 370.00 |
| 7609 | 10/16 | 10/21/2016 | 740 | 76038 | CASELLE, INC. | Contract Support | 0140162082 | 1,220.00 |
| Total 7609: | | | | | | | | 1,220.00 |
| 7610 | 10/16 | 10/21/2016 | 6996 | 522918 | Certified Folder | Novembr Brochure Deliver | 0840562101 | 41.58 |
| Total 7610: | | | | | | | | 41.58 |
| 7611 | 10/16 | 10/21/2016 | 820 | 64293 | CH2M HILL ENGINEERS INC. | Engineering Services | 3140562700 | 7,458.33 |
| Total 7611: | | | | | | | | 7,458.33 |
| 7612 | 10/16 | 10/21/2016 | 6837 | CAS-12016-0 | CIS Trust | Property/Liability | 5140562060 | 75.00 |
| 7612 | 10/16 | 10/21/2016 | 6837 | CAS-12016-0 | CIS Trust | Property/Liability | 5140662060 | 50.48 |
| Total 7612: | | | | | | | | 125.48 |
| 7613 | 10/16 | 10/21/2016 | 1120 | A148257 | COLUMBIA HARDWARE, LLC | P-Trap for kitchen sink | 0140462520 | 11.75 |
| 7613 | 10/16 | 10/21/2016 | 1120 | B149635 | COLUMBIA HARDWARE, LLC | concrete | 1740562519 | 39.90 |
| 7613 | 10/16 | 10/21/2016 | 1120 | B150426 | COLUMBIA HARDWARE, LLC | Kitchen faucet | 0140462520 | 49.97 |
| Total 7613: | | | | | | | | 101.62 |
| 7614 | 10/16 | 10/21/2016 | 1530 | OCTOBER 2 | DISH NETWORK | Programming | 4140562740 | 400.03 |
| Total 7614: | | | | | | | | 400.03 |
| 7615 | 10/16 | 10/21/2016 | 2020 | 1268499 | GENERAL PACIFIC INC. | Lock 1-Time Med Duty Vertic | 5140562900 | 250.00 |
| 7615 | 10/16 | 10/21/2016 | 2020 | 1268694 | GENERAL PACIFIC INC. | Wire, hotline clamps, meter boots | 5140562770 | 420.41 |
| 7615 | 10/16 | 10/21/2016 | 2020 | 1268694 | GENERAL PACIFIC INC. | Wire, hotline clamps, meter boots | 5140662760 | 35.03 |
| 7615 | 10/16 | 10/21/2016 | 2020 | 1268694 | GENERAL PACIFIC INC. | Wire, hotline clamps, meter boots | 5140662770 | 420.41 |

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| Total 7615: | | | | | | | | |
| 7616 | 10/16 | 10/21/2016 | 7021 | 101016 | Gorge Networks | Refund overpayment for Admin. Review | 0130149431 | 75.00 |
| Total 7616: | | | | | | | | |
| Total 7617: | | | | | | | | |
| 7617 | 10/16 | 10/21/2016 | 6890 | 10024840 | Hi-Line Utility Co., LLC | clampsstik, hot sticks | 5140563690 | 239.75 |
| 7617 | 10/16 | 10/21/2016 | 6890 | 10024840 | Hi-Line Utility Co., LLC | clampsstik, hot sticks | 5140563690 | 239.76 |
| Total 7617: | | | | | | | | |
| Total 7618: | | | | | | | | |
| 7618 | 10/16 | 10/21/2016 | 2420 | 41560 | HOOD RIVER CO. - FINANCE | Record Deed | 0140262075 | 66.00 |
| 7618 | 10/16 | 10/21/2016 | 2420 | 8750 | HOOD RIVER CO. - FINANCE | October Deputy Service | 0141962250 | 8,626.17 |
| Total 7618: | | | | | | | | |
| Total 7619: | | | | | | | | |
| 7619 | 10/16 | 10/21/2016 | 6931 | 165032 | International Graphics | image for kiosk at mult falls | 0940562114 | 173.97 |
| Total 7619: | | | | | | | | |
| Total 7620: | | | | | | | | |
| 7620 | 10/16 | 10/21/2016 | 4910 | 600143600 1 | Jason Bratrud | Refund Deposit | 5121130 | 216.01 |
| Total 7620: | | | | | | | | |
| Total 7621: | | | | | | | | |
| 7621 | 10/16 | 10/21/2016 | 2850 | 101716 | JESSICA BENNETT | reimburse training expense | 0540562350 | 113.76 |
| 7621 | 10/16 | 10/21/2016 | 2850 | 101716-1 | JESSICA BENNETT | reimburse training expense | 0540562350 | 167.50 |
| Total 7621: | | | | | | | | |
| Total 7622: | | | | | | | | |
| 7622 | 10/16 | 10/21/2016 | 4910 | 100087415 1 | Johnathan Roe | Refund Deposit | 5121130 | 146.74 |
| Total 7622: | | | | | | | | |
| Total 7623: | | | | | | | | |
| 7623 | 10/16 | 10/21/2016 | 6834 | 100416 | Larry VanLaeken | Refund Land Use Fees and PW Estimate | 0230540250 | 534.00 |
| 7623 | 10/16 | 10/21/2016 | 6834 | 100416 | Larry VanLaeken | Refund Land Use Fees and PW Estimate | 0230540251 | 922.00 |
| 7623 | 10/16 | 10/21/2016 | 6834 | 100416 | Larry VanLaeken | Refund Land Use Fees and PW Estimate | 0230540252 | 1,513.00 |
| 7623 | 10/16 | 10/21/2016 | 6834 | 100416 | Larry VanLaeken | Refund Land Use Fees and PW Estimate | 0330540030 | 250.00 |
| 7623 | 10/16 | 10/21/2016 | 6834 | 100416 | Larry VanLaeken | Refund Land Use Fees and PW Estimate | 2130543700 | 724.00 |
| 7623 | 10/16 | 10/21/2016 | 6834 | 100416 | Larry VanLaeken | Refund Land Use Fees and PW Estimate | 2130543701 | 320.52 |

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| 7623 | 10/16 | 10/21/2016 | 6834 | 100416 | Larry VanLaeken | Refund Land Use Fees and PW Estimate | 3130543800 | 1,500.00 |
| Total 7623: | | | | | | | | 5,763.52 |
| 7624 | 10/16 | 10/21/2016 | 6874 | SEPTEMBE | LIN Television Corporation | programming | 4140562740 | 219.45 |
| Total 7624: | | | | | | | | 219.45 |
| 7625 | 10/16 | 10/21/2016 | 3150 | 101716 | MARIANNE BUMP | Reimburse travel expense | 0140162020 | 10.00 |
| Total 7625: | | | | | | | | 10.00 |
| 7626 | 10/16 | 10/21/2016 | 4810 | 100041306 1 | Melissa Johnson | Refund Remaining CAP Balance | 9911033 | 355.00 |
| Total 7626: | | | | | | | | 355.00 |
| 7627 | 10/16 | 10/21/2016 | 3380 | KPDJ SEPT | Meredith Corporation | Retransmission | 4140562740 | 133.00 |
| 7627 | 10/16 | 10/21/2016 | 3380 | KPTV SEPT | Meredith Corporation | Retransmission | 4140562740 | 425.66 |
| Total 7627: | | | | | | | | 558.66 |
| 7628 | 10/16 | 10/21/2016 | 3490 | 2153 | MID-COLUMBIA ECONOMIC | 582 HR EDWOG | 0140162030 | 250.00 |
| Total 7628: | | | | | | | | 250.00 |
| 7629 | 10/16 | 10/21/2016 | 3770 | 22-201609 | NET ASSETS | Title Search | 0140162110 | 41.00 |
| Total 7629: | | | | | | | | 41.00 |
| 7630 | 10/16 | 10/21/2016 | 4020 | ME119426 | ODOT-FUEL SALES | Fuel | 0140462530 | 61.07 |
| 7630 | 10/16 | 10/21/2016 | 4020 | ME119426 | ODOT-FUEL SALES | Fuel | 0640562420 | 361.29 |
| 7630 | 10/16 | 10/21/2016 | 4020 | ME119426 | ODOT-FUEL SALES | Fuel | 2140562530 | 56.36 |
| 7630 | 10/16 | 10/21/2016 | 4020 | ME119426 | ODOT-FUEL SALES | Fuel | 3140562530 | 109.91 |
| 7630 | 10/16 | 10/21/2016 | 4020 | ME119426 | ODOT-FUEL SALES | Fuel | 5140562200 | 439.70 |
| Total 7630: | | | | | | | | 1,028.33 |
| 7631 | 10/16 | 10/21/2016 | 6935 | 84526 | Oregon Travel Experience | 4x4 panel | 0840562114 | 75.00 |

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount |
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| Total 7631: | | | | | | | | |
| 7632 | 10/16 | 10/21/2016 | 6769 | 09-16-373 | PARC Resources, LLC | City Planning | 0140262075 | 299.64 |
| 7632 | 10/16 | 10/21/2016 | 6769 | 09-16-373 | PARC Resources, LLC | City Planning | 0140262090 | 516.00 |
| Total 7632: | | | | | | | | |
| 7633 | 10/16 | 10/21/2016 | 4670 | 11673873 | PORT OF CASCAD LOCKS | Bridge Tickets - PW | 2140562020 | 815.64 |
| Total 7633: | | | | | | | | |
| 7634 | 10/16 | 10/21/2016 | 6780 | 5044819105 | Ricoh Americas Corporation | Copies | 0140162110 | 54.06 |
| Total 7634: | | | | | | | | |
| 7635 | 10/16 | 10/21/2016 | 5120 | 758468 | S.D. MYERS, INC. | PCB Maintenance | 5140562780 | 964.00 |
| Total 7635: | | | | | | | | |
| 7636 | 10/16 | 10/21/2016 | 6886 | SEPTEMBE | Sinclair Television Group, Inc. | Programming | 4140562740 | 292.60 |
| Total 7636: | | | | | | | | |
| 7637 | 10/16 | 10/21/2016 | 6966 | 34 | Sofia Urrutia-Lopez | Contract Support | 0840562110 | 503.50 |
| Total 7637: | | | | | | | | |
| 7638 | 10/16 | 10/21/2016 | 5510 | 8041149491 | STAPLES CONTRACT & COMMERCIA | toner refill | 0140162010 | 249.30 |
| Total 7638: | | | | | | | | |
| 7639 | 10/16 | 10/21/2016 | 6969 | 1116-1044 | TEGNA | Programming | 4140562740 | 279.30 |
| Total 7639: | | | | | | | | |
| 7640 | 10/16 | 10/21/2016 | 6070 | 980026 | TWGW, INC NAPA AUTO PARTS | bulb | 0540562441 | 10.49 |
| Total 7640: | | | | | | | | |

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount |
|--------------|-----------|------------------|---------------|-------------|---------------------------|--|------------|--------|
| 7641 | 10/16 | 10/21/2016 | 6210 | 077105 | USA BLUEBOOK | Water Testing Supplies | 2140562560 | 38.07 |
| Total 7641: | | | | | | | | |
| 7642 | 10/16 | 10/21/2016 | 6690 | 100616 | WOOSLEY, KATHY | Reimburse Mileage | 0140162020 | 6.32 |
| 7642 | 10/16 | 10/21/2016 | 6690 | 101316 | WOOSLEY, KATHY | Reimburse Mileage | 0140162020 | 29.54 |
| 7642 | 10/16 | 10/21/2016 | 6690 | 101416 | WOOSLEY, KATHY | Reimburse Mileage | 0140162020 | 29.54 |
| Total 7642: | | | | | | | | |
| 7653 | 10/16 | 10/31/2016 | 6864 | 2016-17 | Active911, Inc. | Annual Payment for Alert/Status Update | 0540562110 | 176.25 |
| Total 7653: | | | | | | | | |
| 7654 | 10/16 | 10/31/2016 | 4910 | 301886102 1 | Anthony Fletcher | Refund Deposit | 5121130 | 256.20 |
| Total 7654: | | | | | | | | |
| 7655 | 10/16 | 10/31/2016 | 200 | 2872729474 | AT&T MOBILITY | Electric Department Phone | 5140562050 | 87.92 |
| 7655 | 10/16 | 10/31/2016 | 200 | 2872729474 | AT&T MOBILITY | Electric Department Phone | 5140562050 | 21.98 |
| Total 7655: | | | | | | | | |
| 7656 | 10/16 | 10/31/2016 | 330 | 1082222 | BENNETT PAPER & SUPPLY CO | Can Liners | 0140462540 | 139.29 |
| Total 7656: | | | | | | | | |
| 7657 | 10/16 | 10/31/2016 | 490 | 492260A | BRYANT PIPE AND SUPPLY | couplers | 3140562560 | 65.20 |
| 7657 | 10/16 | 10/31/2016 | 490 | 493114A | BRYANT PIPE AND SUPPLY | flanges, nuts & washers, couplers | 2140562560 | 293.98 |
| 7657 | 10/16 | 10/31/2016 | 490 | 494131A | BRYANT PIPE AND SUPPLY | return supplies | 0340562560 | 19.31 |
| 7657 | 10/16 | 10/31/2016 | 490 | 496377A | BRYANT PIPE AND SUPPLY | PVC Coupler | 2140562560 | 16.64 |
| 7657 | 10/16 | 10/31/2016 | 490 | 495515A | BRYANT PIPE AND SUPPLY | Female Connectors | 2140562560 | 6.15 |
| Total 7657: | | | | | | | | |
| 7658 | 10/16 | 10/31/2016 | 6900 | V603647 | BSK Associates | water testing | 2140562150 | 45.00 |
| Total 7658: | | | | | | | | |
| 7659 | 10/16 | 10/31/2016 | 790 | 313230273 1 | CENTURYLINK | Fire Department Phones | 0540562050 | 141.14 |

Check Issue Dates: 10/21/2016 - 10/31/2016

Nov 07, 2016 11:48AM

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount |
|--------------|-----------|------------------|---------------|-------------|--------------------------------|------------------------------------|------------|-----------|
| 7659 | 10/16 | 10/31/2016 | 790 | 313401451 1 | CENTURYLINK | Treatment Plant | 3140562050 | 119.44 |
| 7659 | 10/16 | 10/31/2016 | 790 | 313470082 1 | CENTURYLINK | City Hall Phones | 0140162050 | 403.47 |
| 7659 | 10/16 | 10/31/2016 | 790 | 313785538 1 | CENTURYLINK | telemetry | 2140562050 | 130.64 |
| 7659 | 10/16 | 10/31/2016 | 790 | 313785538 1 | CENTURYLINK | telemetry | 3140562050 | 130.64 |
| 7659 | 10/16 | 10/31/2016 | 790 | 313891134 1 | CENTURYLINK | Emergency After Hours | 5140562050 | 61.08 |
| 7659 | 10/16 | 10/31/2016 | 790 | 313891134 1 | CENTURYLINK | Emergency After Hours | 5140662050 | 15.28 |
| 7659 | 10/16 | 10/31/2016 | 790 | 314228414 1 | CENTURYLINK | Lift Station | 3140562050 | 42.19 |
| 7659 | 10/16 | 10/31/2016 | 790 | 320153997 1 | CENTURYLINK | well house diater | 2140562050 | 9.44 |
| Total 7659: | | | | | | | | 1,053.32 |
| 7660 | 10/16 | 10/31/2016 | 1260 | 2016 | COSTCO WHOLESALE MEMBER | Membership renewal | 0121010 | 110.00 |
| Total 7660: | | | | | | | | 110.00 |
| 7661 | 10/16 | 10/31/2016 | 1430 | 2016 | DEPARTMENT OF STATE LANDS | Unclaimed Property as of 6/30/15 | 0122035 | 654.15 |
| Total 7661: | | | | | | | | 654.15 |
| 7662 | 10/16 | 10/31/2016 | 6795 | 0539961 | Ferguson | LF 1" IPERL 1000 GAL WTR MTR | 2141562009 | 194.60 |
| 7662 | 10/16 | 10/31/2016 | 6795 | 0539961 | Ferguson | 1P PIT W-IDL/D | 2141562009 | 167.66 |
| Total 7662: | | | | | | | | 362.26 |
| 7663 | 10/16 | 10/31/2016 | 3270 | 5611 | MATHER & SONS PUMP SERVICE, IN | Well #1 Parts & Supplies | 2140562560 | 18,477.00 |
| Total 7663: | | | | | | | | 18,477.00 |
| 7664 | 10/16 | 10/31/2016 | 6844 | 10585 | Mertna & Company, LLP | Progress Billing for 2015-16 Audit | 0140162080 | 7,000.00 |
| Total 7664: | | | | | | | | 7,000.00 |
| 7665 | 10/16 | 10/31/2016 | 4910 | 100034100 1 | Oregon Mainline Paving | Refund Water Deposit | 2121130 | 236.92 |
| Total 7665: | | | | | | | | 236.92 |
| 7666 | 10/16 | 10/31/2016 | 6935 | 84852 | Oregon Travel Experience | 4x4 panel | 0840562114 | 75.00 |
| Total 7666: | | | | | | | | 75.00 |

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount |
|-----------------|-----------|------------------|---------------|-------------|------------------------------|-----------------------------|------------|-----------|
| 7657 | 10/16 | 10/31/2016 | 6780 | 22003252 | Ricoh Americas Corporation | Lease | 0140162120 | 179.02 |
| Total 7667: | | | | | | | | 179.02 |
| 7668 | 10/16 | 10/31/2016 | 4910 | 500304509 1 | Sarah Johnson | Refund Deposit | 5121130 | 170.57 |
| Total 7668: | | | | | | | | 170.57 |
| 7669 | 10/16 | 10/31/2016 | 5510 | 8041384600 | STAPLES CONTRACT & COMMERCIA | stapler, whitout, paper | 0140162070 | 88.75 |
| Total 7669: | | | | | | | | 88.75 |
| 7670 | 10/16 | 10/31/2016 | 6110 | OCTOBER 2 | U.S. POSTAL SERVICE | US Postage | 0140162055 | 280.69 |
| Total 7670: | | | | | | | | 280.69 |
| 7671 | 10/16 | 10/31/2016 | 6937 | 315490383 | US Bank Equipment Finance | contract payment | 5140566001 | 1,186.18 |
| 7671 | 10/16 | 10/31/2016 | 6937 | 315490383 | US Bank Equipment Finance | contract payment | 5140566002 | 107.43 |
| Total 7671: | | | | | | | | 1,293.61 |
| 10211601 | 10/16 | 10/21/2016 | 6090 | SEPTEMBE | U S BANK | Bank Fees | 0140162110 | 322.23 |
| Total 10211601: | | | | | | | | 322.23 |
| 10211602 | 10/16 | 10/21/2016 | 440 | SEP2016-P | BPA | September Power Bill | 5140562820 | 45,732.00 |
| 10211602 | 10/16 | 10/21/2016 | 440 | SEP2016-P | BPA | September Power Bill | 5140562820 | 7,800.00 |
| Total 10211602: | | | | | | | | 53,532.00 |
| 10211613 | 10/16 | 10/21/2016 | 440 | SEP2016-TR | BPA | September Transmission Bill | 5140562821 | 5,407.00 |
| 10211613 | 10/16 | 10/21/2016 | 440 | SEP2016-TR | BPA | September Transmission Bill | 5140562821 | 922.00 |
| Total 10211613: | | | | | | | | 6,329.00 |
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Microsoft Office Program | 0140162081 | 179.55 |
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Paypal Credit | 0140162870 | 20.00 |
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Microsoft Office Program | 0140162870 | 199.98 |
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Supplies | 1740562520 | 64.50 |
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Supplies | 2140562560 | 64.50 |

Check Issue Dates: 10/21/2016 - 10/31/2016

Nov 07, 2016 11:48AM

| Check Number | GL Period | Check Issue Date | Vendor Number | Invoice No. | Payee | Description | GL Account | Amount |
|-----------------|-----------|------------------|---------------|-------------|-------------|-----------------------------|------------|------------|
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Electric App for Cell Phone | 5140562050 | 1.69 M |
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Electric App for Cell Phone | 5140562050 | 4.99 M |
| 10271601 | 10/16 | 10/28/2016 | 6090 | 2305 10/16 | U S BANK CC | Electric App for Cell Phone | 5140562050 | 9.99 M |
| Total 10271601: | | | | | | | | 505.20 |
| 10281602 | 10/16 | 10/28/2016 | 6090 | 8789 10/16 | U S BANK CC | protective clothing | 5140562210 | 373.48 M |
| 10281602 | 10/16 | 10/28/2016 | 6090 | 8789 10/16 | U S BANK CC | protective clothing | 5140562210 | 373.47 M |
| Total 10281602: | | | | | | | | 746.95 |
| 10281603 | 10/16 | 10/28/2016 | 6090 | 2974 10/16 | U S BANK CC | Caselle conference expense | 0140162020 | 15.12 M |
| 10281603 | 10/16 | 10/28/2016 | 6090 | 2974 10/16 | U S BANK CC | Caselle conference expense | 0140162020 | 19.85 M |
| 10281603 | 10/16 | 10/28/2016 | 6090 | 2974 10/16 | U S BANK CC | power supply for camera | 0140162870 | 16.98 M |
| 10281603 | 10/16 | 10/28/2016 | 6090 | 2974 10/16 | U S BANK CC | wireless microphones | 0140162870 | 108.94 M |
| 10281603 | 10/16 | 10/28/2016 | 6090 | 2974 10/16 | U S BANK CC | ipad data plan | 0540562050 | 14.99 M |
| 10281603 | 10/16 | 10/28/2016 | 6090 | 2974 10/16 | U S BANK CC | phone shield | 5140562050 | 13.91 M |
| Total 10281603: | | | | | | | | 189.79 |
| 10281604 | 10/16 | 10/28/2016 | 6090 | 5243 10/16 | U S BANK CC | City Administrator Expense | 0140162020 | 10.50 M |
| 10281604 | 10/16 | 10/28/2016 | 6090 | 5243 10/16 | U S BANK CC | LOC Conference | 0140162020 | 519.61 M |
| 10281604 | 10/16 | 10/28/2016 | 6090 | 5243 10/16 | U S BANK CC | City Administrator Expense | 0140162020 | 25.00 M |
| 10281604 | 10/16 | 10/28/2016 | 6090 | 5243 10/16 | U S BANK CC | LOC Conference | 0140862020 | 519.61 M |
| Total 10281604: | | | | | | | | 1,074.72 |
| Grand Totals: | | | | | | | | 133,397.92 |

Summary by General Ledger Account Number

| GL Account | Debit | Credit | Proof |
|--------------|----------|------------|------------|
| 01-21010 | 130.00 | 23,625.10- | 23,495.10- |
| 01-22035 | 654.15 | .00 | 654.15 |
| 01-301-43431 | 75.00 | .00 | 75.00 |
| 01-401-62010 | 338.05 | .00 | 338.05 |
| 01-401-62020 | 665.48 | .00 | 665.48 |
| 01-401-62030 | 250.00 | .00 | 250.00 |
| 01-401-62050 | 403.47 | .00 | 403.47 |
| 01-401-62055 | 280.69 | .00 | 280.69 |
| 01-401-62080 | 7,000.00 | .00 | 7,000.00 |
| 01-401-62081 | 179.55 | .00 | 179.55 |
| 01-401-62082 | 1,220.00 | .00 | 1,220.00 |
| 01-401-62100 | 1,200.00 | .00 | 1,200.00 |
| 01-401-62110 | 417.29 | .00 | 417.29 |
| 01-401-62120 | 179.02 | .00 | 179.02 |
| 01-401-62870 | 325.90 | 20.00- | 305.90 |
| 01-402-62075 | 402.64 | .00 | 402.64 |
| 01-402-62090 | 516.00 | .00 | 516.00 |
| 01-404-62520 | 61.72 | .00 | 61.72 |
| 01-404-62530 | 61.07 | .00 | 61.07 |
| 01-404-62540 | 139.29 | .00 | 139.29 |
| 01-408-62020 | 519.61 | .00 | 519.61 |
| 01-419-62250 | 8,626.17 | .00 | 8,626.17 |
| 02-21010 | .00 | 2,969.00- | 2,969.00- |
| 02-305-40250 | 534.00 | .00 | 534.00 |
| 02-305-40251 | 922.00 | .00 | 922.00 |
| 02-305-40252 | 1,513.00 | .00 | 1,513.00 |
| 03-21010 | 19.31 | 250.00- | 230.69- |
| 03-305-40030 | 250.00 | .00 | 250.00 |
| 03-405-62560 | .00 | 19.31- | 19.31- |
| 05-21010 | .00 | 1,042.18- | 1,042.18- |
| 05-405-62050 | 156.13 | .00 | 156.13 |
| 05-405-62110 | 176.25 | .00 | 176.25 |
| 05-405-62350 | 281.26 | .00 | 281.26 |
| 05-405-62351 | 56.76 | .00 | 56.76 |
| 05-405-62420 | 361.29 | .00 | 361.29 |
| 05-405-62441 | 10.49 | .00 | 10.49 |
| 08-21010 | .00 | 1,889.06- | 1,889.06- |
| 08-405-62101 | 1,041.59 | .00 | 1,041.59 |

M = Manual Check, V = Void Check

| GL Account | Debit | Credit | Proof |
|--------------|-----------|------------|------------|
| 08-405-62110 | 503.50 | .00 | 503.50 |
| 08-405-62114 | 323.97 | .00 | 323.97 |
| 17-21010 | .00 | 104.40- | 104.40- |
| 17-405-62519 | 39.90 | .00 | 39.90 |
| 17-405-62520 | 64.50 | .00 | 64.50 |
| 21-21010 | .00 | 22,458.98- | 22,458.98- |
| 21-21130 | 236.92 | .00 | 236.92 |
| 21-305-43700 | 1,448.00 | .00 | 1,448.00 |
| 21-305-43701 | 320.52 | .00 | 320.52 |
| 21-405-62020 | 40.00 | .00 | 40.00 |
| 21-405-62050 | 140.08 | .00 | 140.08 |
| 21-405-62150 | 588.50 | .00 | 588.50 |
| 21-405-62530 | 56.36 | .00 | 56.36 |
| 21-405-62560 | 18,896.34 | .00 | 18,896.34 |
| 21-405-62650 | 370.00 | .00 | 370.00 |
| 21-415-62009 | 362.26 | .00 | 362.26 |
| 31-21010 | .00 | 10,925.71- | 10,925.71- |
| 31-305-43800 | 3,000.00 | .00 | 3,000.00 |
| 31-405-62050 | 292.27 | .00 | 292.27 |
| 31-405-62530 | 109.91 | .00 | 109.91 |
| 31-405-62560 | 65.20 | .00 | 65.20 |
| 31-405-62700 | 7,458.33 | .00 | 7,458.33 |
| 41-21010 | .00 | 1,899.10- | 1,899.10- |
| 41-405-62740 | 1,899.10 | .00 | 1,899.10 |
| 51-21010 | .00 | 67,938.70- | 67,938.70- |
| 51-21130 | 804.61 | .00 | 804.61 |
| 51-405-62050 | 179.58 | .00 | 179.58 |
| 51-405-62060 | 75.00 | .00 | 75.00 |
| 51-405-62110 | 1,606.15 | .00 | 1,606.15 |
| 51-405-62200 | 439.70 | .00 | 439.70 |
| 51-405-62210 | 373.48 | .00 | 373.48 |
| 51-405-62770 | 420.41 | .00 | 420.41 |
| 51-405-62780 | 964.00 | .00 | 964.00 |
| 51-405-62820 | 45,732.00 | .00 | 45,732.00 |
| 51-405-62821 | 5,407.00 | .00 | 5,407.00 |
| 51-405-62900 | 250.00 | .00 | 250.00 |
| 51-405-63690 | 239.75 | .00 | 239.75 |
| 51-405-66001 | 1,186.18 | .00 | 1,186.18 |
| 51-405-66002 | 107.43 | .00 | 107.43 |
| 51-406-62050 | 37.26 | .00 | 37.26 |

M = Manual Check, V = Void Check

| GL Account | Debit | Credit | Proof |
|----------------------|-------------------|--------------------|------------|
| 51-406-62060 | 50.48 | .00 | 50.48 |
| 51-406-62210 | 373.47 | .00 | 373.47 |
| 51-406-62750 | 35.03 | .00 | 35.03 |
| 51-406-62770 | 420.41 | .00 | 420.41 |
| 51-406-62820 | 7,800.00 | .00 | 7,800.00 |
| 51-406-62821 | 922.00 | .00 | 922.00 |
| 51-406-63690 | 239.76 | .00 | 239.76 |
| 51-415-62009 | 275.00 | .00 | 275.00 |
| 99-11033 | 355.00 | .00 | 355.00 |
| 99-21010 | .00 | 355.00- | 355.00- |
| Grand Totals: | 133,476.54 | 133,476.54- | .00 |

Report Criteria:
 Report type: GL detail

COMMITTEE VACANCIES 2017

Tourism Committee (1 vacancy)

Joint Work Group on Economic Development (1 vacancy – citizen member)

Architectural Review Committee (2 vacancies)

Budget Committee (3 vacancies)

Planning Commission (2 vacancies)



WASTE CONNECTIONS INC.
Connect with the Future®
Hood River Garbage

November 3, 2016

City of Cascade Locks
PO Box 308
Cascade Locks, Or. 97014

Attn:
Gordon Zimmerman, City Administrator

Dear Mr. Zimmerman, Honorable Mayor and Council Members:

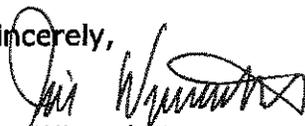
Hood River Garbage would like to respectfully request a rate adjustment averaging approximately .85% to help offset rising operational costs and tip fees. We request this adjustment to be effective January 1, 2017. Some examples of these increases include, but are not limited to, health care, and truck and equipment repair.

We use the Federal Bureau of Labor Statistics CPI index for Portland/Salem to benchmark our changes in operational costs. This index is computed as of June 30 and December 31. The most recent June to June comparison increased 1.0%, and we believe this is a good indicator of our overall experience. The Wasco County Landfill anticipates increasing both its gate rate and the pass-through Household Hazardous Waste tax by .85%, effective January 1, 2017. We have incorporated these increases into the attached proposed rate schedule.

Individual rates change by different percentages based upon the disposal weight component of each rate.

We would like to be scheduled on the council agenda at your earliest convenience to discuss our proposal. We appreciate the continued opportunity to provide the City of Cascade Locks with high quality solid waste service.

Sincerely,



Jim Winterbottom
District Manager

Enclosure: Proposed Rate Sheets

CASCADE LOCKS GARBAGE CITY RATES
Proposed Increase January 1, 2017

| | 8/1/2016 CURRENT RATE | 0.85% Total LF Increase | 0.85% Business Increase | TOTAL INCREASE | 1/1/2017 TOTAL RATE |
|---------------------------|-----------------------------|-------------------------------|-------------------------------|-------------------|---------------------------|
| RESIDENTIAL | | | | | |
| 32 GALLON CAN | | | | | |
| Weekly | | | | | |
| - curbside | \$16.44 | \$0.03 | \$0.11 | \$0.14 | \$16.58 |
| - carry out | \$21.96 | \$0.03 | \$0.16 | \$0.19 | \$22.15 |
| * each addl 25 ft | \$3.12 | \$0.00 | \$0.03 | \$0.03 | \$3.15 |
| EOW | | | | | |
| - curbside | \$12.95 | \$0.01 | \$0.09 | \$0.10 | \$13.05 |
| - carry out | \$17.63 | \$0.01 | \$0.13 | \$0.14 | \$17.77 |
| * each addl 25 ft | \$2.33 | \$0.00 | \$0.02 | \$0.02 | \$2.35 |
| Monthly | | | | | |
| - curbside | \$8.85 | \$0.01 | \$0.07 | \$0.08 | \$8.93 |
| - carry out | \$11.66 | \$0.01 | \$0.09 | \$0.10 | \$11.76 |
| * each addl 25 ft | \$1.40 | \$0.00 | \$0.01 | \$0.01 | \$1.41 |
| MINI 20 GALLON CAN | | | | | |
| Weekly | | | | | |
| - curbside | \$12.87 | \$0.01 | \$0.10 | \$0.11 | \$12.98 |
| - carry out | \$16.94 | \$0.01 | \$0.13 | \$0.14 | \$17.08 |
| * each addl 25 ft | \$3.12 | \$0.00 | \$0.03 | \$0.03 | \$3.15 |
| EOW | | | | | |
| - curbside | \$10.78 | \$0.01 | \$0.08 | \$0.09 | \$10.87 |
| - carry out | \$14.12 | \$0.01 | \$0.11 | \$0.12 | \$14.24 |
| * each addl 25 ft | \$2.58 | \$0.00 | \$0.02 | \$0.02 | \$2.60 |
| SPECIAL CHARGES | | | | | |
| - overweight/full | \$4.12 | \$0.00 | \$0.03 | \$0.03 | \$4.15 |
| - extra bag/box | \$4.12 | \$0.00 | \$0.03 | \$0.03 | \$4.15 |
| - Washer/Dryer/Stove | \$11.93 | \$0.00 | \$0.10 | \$0.10 | \$12.03 |
| - Water Heater | \$11.93 | \$0.00 | \$0.10 | \$0.10 | \$12.03 |
| - Sofa/Chair | \$10.90 | \$0.00 | \$0.09 | \$0.09 | \$10.99 |
| - Mattress | \$10.90 | \$0.00 | \$0.09 | \$0.09 | \$10.99 |
| - return trip | \$9.22 | \$0.00 | \$0.08 | \$0.08 | \$9.30 |
| - Recycle Bin replacem | \$20.81 | \$0.00 | \$0.18 | \$0.18 | \$20.99 |
| - Account Set Up Fee | \$5.90 | \$0.00 | \$0.05 | \$0.05 | \$5.95 |
| - NSF | \$30.99 | \$0.00 | \$0.26 | \$0.26 | \$31.25 |
| - Delinquent Fee | \$13.43 | \$0.00 | \$0.11 | \$0.11 | \$13.54 |

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

CASCADE LOCKS GARBAGE CITY RATES
Proposed Increase January 1, 2017

| | 8/1/2016 CURRENT RATE | 0.85% Total LF Increase | 0.85% Business Increase | TOTAL INCREASE | 1/1/2017 TOTAL RATE |
|-----------------------------------|--------------------------------------|--|--|---------------------------|------------------------------------|
| COMMERCIAL | | | | | |
| 32 GALLON CAN | | | | | |
| Weekly | | | | | |
| - curbside | \$16.44 | \$0.03 | \$0.11 | \$0.14 | \$16.58 |
| - carry out | \$22.00 | \$0.03 | \$0.16 | \$0.19 | \$22.19 |
| * each add 25ft | \$3.12 | \$0.00 | \$0.03 | \$0.03 | \$3.15 |
| EOW | | | | | |
| - curbside | \$12.95 | \$0.01 | \$0.09 | \$0.10 | \$13.05 |
| - carry out | \$17.63 | \$0.01 | \$0.13 | \$0.14 | \$17.77 |
| * each add 25ft | \$2.33 | \$0.00 | \$0.02 | \$0.02 | \$2.35 |
| Monthly | | | | | |
| - curbside | \$8.85 | \$0.01 | \$0.07 | \$0.08 | \$8.93 |
| - carry out | \$11.66 | \$0.01 | \$0.09 | \$0.10 | \$11.76 |
| * each add 25ft | \$1.40 | \$0.00 | \$0.01 | \$0.01 | \$1.41 |
| COMMERCIAL SPECIAL CHARGES | | | | | |
| - overweight/full | \$4.12 | \$0.00 | \$0.03 | \$0.03 | \$4.15 |
| - extra bag/box | \$4.12 | \$0.00 | \$0.03 | \$0.03 | \$4.15 |
| - Washer/Dryer/Stove | \$11.93 | \$0.00 | \$0.10 | \$0.10 | \$12.03 |
| - Water Heater | \$11.93 | \$0.00 | \$0.10 | \$0.10 | \$12.03 |
| - Sofa/Chair | \$10.90 | \$0.00 | \$0.09 | \$0.09 | \$10.99 |
| - Mattress | \$10.90 | \$0.00 | \$0.09 | \$0.09 | \$10.99 |
| - White goods | \$11.93 | \$0.00 | \$0.10 | \$0.10 | \$12.03 |
| - return trip | \$9.22 | \$0.00 | \$0.08 | \$0.08 | \$9.30 |
| - Lock charge | \$3.67 | \$0.00 | \$0.03 | \$0.03 | \$3.70 |
| - Access charge | \$3.67 | \$0.00 | \$0.03 | \$0.03 | \$3.70 |
| - Recycle Bin replacem | \$20.81 | \$0.00 | \$0.18 | \$0.18 | \$20.99 |
| - Account Set Up Fee | \$5.90 | \$0.00 | \$0.05 | \$0.05 | \$5.95 |
| - NSF | \$30.99 | \$0.00 | \$0.26 | \$0.26 | \$31.25 |
| - Delinquent Fee | \$13.43 | \$0.00 | \$0.11 | \$0.11 | \$13.54 |
| 1 - 1 1/2 Yd Containers | | | | | |
| - EOW | \$55.84 | \$0.12 | \$0.38 | \$0.50 | \$56.34 |
| - 1XPW | \$99.81 | \$0.22 | \$0.66 | \$0.88 | \$100.69 |
| - 2XPW | \$168.57 | \$0.45 | \$1.06 | \$1.51 | \$170.08 |
| - 3XPW | \$234.47 | \$0.68 | \$1.44 | \$2.12 | \$236.59 |
| 2 - 1 1/2 Yd Containers | | | | | |
| - EOW | | | | | |
| - 1XPW | \$186.28 | \$0.45 | \$1.21 | \$1.66 | \$187.94 |
| - 2XPW | \$372.58 | \$0.90 | \$2.42 | \$3.32 | \$375.90 |
| - 3XPW | \$558.91 | \$1.35 | \$3.64 | \$4.99 | \$563.90 |

CASCADE LOCKS GARBAGE CITY RATES

Proposed Increase January 1, 2017

| | 8/1/2016 CURRENT RATE | 0.85% Total LF Increase | 0.85% Business Increase | TOTAL INCREASE | 1/1/2017 TOTAL RATE |
|----------------------------------|-----------------------------|-------------------------------|-------------------------------|-------------------|---------------------------|
| 3 - 1 1/2 Yd Containers | | | | | |
| - EOW | | | | | |
| - 1XPW | \$272.75 | \$0.68 | \$1.76 | \$2.44 | \$275.19 |
| - 2XPW | \$545.58 | \$1.35 | \$3.52 | \$4.87 | \$550.45 |
| - 3XPW | \$818.28 | \$2.02 | \$5.28 | \$7.30 | \$825.58 |
| 4 - 1 1/2 Yd Containers | | | | | |
| - EOW | | | | | |
| - 1XPW | \$359.20 | \$0.90 | \$2.31 | \$3.21 | \$362.41 |
| - 2XPW | \$718.52 | \$1.81 | \$4.62 | \$6.43 | \$724.95 |
| - 3XPW | \$1,077.92 | \$2.70 | \$6.93 | \$9.63 | \$1,087.55 |
| 5 - 1 1/2 Yd Containers | | | | | |
| - 3XPW | \$1,337.14 | \$3.38 | \$8.58 | \$11.96 | \$1,349.10 |
| 1 - 2 Yd Containers | | | | | |
| - EOW | \$74.44 | \$0.15 | \$0.51 | \$0.66 | \$75.10 |
| - 1XPW | \$133.08 | \$0.29 | \$0.88 | \$1.17 | \$134.25 |
| - 2XPW | \$224.77 | \$0.61 | \$1.41 | \$2.02 | \$226.79 |
| - 3XPW | \$312.64 | \$0.90 | \$1.91 | \$2.81 | \$315.45 |
| 1 - 3 Yd Containers | | | | | |
| - EOW | \$111.60 | \$0.22 | \$0.76 | \$0.98 | \$112.58 |
| - 1XPW | \$199.64 | \$0.45 | \$1.33 | \$1.78 | \$201.42 |
| - 2XPW | \$337.12 | \$0.90 | \$2.12 | \$3.02 | \$340.14 |
| - 3XPW | \$469.00 | \$1.35 | \$2.87 | \$4.22 | \$473.22 |
| SPECIAL CONTAINER CHARGES | | | | | |
| - Deliver Charge per cont | \$29.68 | \$0.00 | \$0.25 | \$0.25 | \$29.93 |
| - Extra Loose ydge | \$15.47 | \$0.04 | \$0.10 | \$0.14 | \$15.61 |
| - Return Trip | \$9.99 | \$0.00 | \$0.08 | \$0.08 | \$10.07 |
| - Access Charge | \$9.99 | \$0.00 | \$0.08 | \$0.08 | \$10.07 |
| - Roll out over 15 ft | \$3.67 | \$0.00 | \$0.03 | \$0.03 | \$3.70 |
| - Roll out over 20 ft | \$5.91 | \$0.00 | \$0.05 | \$0.05 | \$5.96 |
| - Off day pu | \$7.26 | \$0.00 | \$0.06 | \$0.06 | \$7.32 |
| - Rent-a-Bin (1.5 Yards) | \$64.36 | \$0.06 | \$0.50 | \$0.56 | \$64.92 |
| - On Call Container (1.5 Yards) | \$31.75 | \$0.06 | \$0.23 | \$0.29 | \$32.04 |
| - Mileage 15 miles RT from LF | \$3.33 | \$0.00 | \$0.03 | \$0.03 | \$3.36 |

CASCADE LOCKS GARBAGE CITY RATES

Proposed Increase January 1, 2017

| | 8/1/2016 CURRENT RATE | 0.85% Total LF Increase | 0.85% Business Increase | TOTAL INCREASE | 1/1/2017 TOTAL RATE |
|---|-----------------------------|-------------------------------|-------------------------------|-------------------|---------------------------|
| COMPACTORS | | | | | |
| - Swap | \$143.32 | \$0.00 | \$1.22 | \$1.22 | \$144.54 |
| - CP extra ydg | \$22.28 | \$0.18 | \$0.04 | \$0.22 | \$22.50 |
| DROP BOXES | | | | | |
| - Delivery (per trip) | \$67.26 | \$0.00 | \$0.57 | \$0.57 | \$67.83 |
| - Moving Fee (per trip) | \$67.26 | \$0.00 | \$0.57 | \$0.57 | \$67.83 |
| - DB Swap | \$127.66 | \$0.00 | \$1.09 | \$1.09 | \$128.75 |
| - Compactor Swap | \$138.09 | \$0.00 | \$1.17 | \$1.17 | \$139.26 |
| - Excess weight (per trip) | \$68.87 | \$0.00 | \$0.59 | \$0.59 | \$69.46 |
| - Ex miles(over 15m rt) | \$3.33 | \$0.00 | \$0.03 | \$0.03 | \$3.36 |
| - Daily DM (over 96 hrs) | \$5.69 | \$0.00 | \$0.05 | \$0.05 | \$5.74 |
| - Monthly DM (Max) | \$133.82 | \$0.00 | \$1.14 | \$1.14 | \$134.96 |
| - Special DB (per day lid/screen/winch | \$4.92 | \$0.00 | \$0.04 | \$0.04 | \$4.96 |
| - Special DB (per month max) | \$148.34 | \$0.00 | \$1.26 | \$1.26 | \$149.60 |
| - Waiting time (per min) | \$1.72 | \$0.00 | \$0.01 | \$0.01 | \$1.73 |
| TS tip fee per yard (loose) | \$15.44 | \$0.06 | \$0.08 | \$0.14 | \$15.58 |
| TS tip fee per yard (compacted) | \$21.95 | \$0.18 | \$0.04 | \$0.22 | \$22.17 |
| MISC EQUIP RENTAL PER HOUR | | | | | |
| - Rear Loader | \$130.67 | \$0.00 | \$1.11 | \$1.11 | \$131.78 |
| - Roll Off | \$115.28 | \$0.00 | \$0.98 | \$0.98 | \$116.26 |
| - Extra Labor | \$30.14 | \$0.00 | \$0.26 | \$0.26 | \$30.40 |
| - Labor OT | \$45.20 | \$0.00 | \$0.38 | \$0.38 | \$45.58 |