

CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Monday, December 9, 2019, 7:00 PM, CITY HALL

Purpose: The City Council meets on the 2nd and 4th Mondays of each month to conduct city business.

1. **Call to Order/Pledge of Allegiance/Roll Call.**
2. **Additions or amendments to the Agenda.** (The Mayor may add items to the agenda after it is printed and distributed only when required by business necessity and only after an explanation has been given. The addition of agenda items after the agenda has been printed is otherwise discouraged.)
3. **Adoption of Consent Agenda.** (Consent Agenda may be approved in its entirety in a single motion. Items are considered to be routine. Any Councilor may make a motion to remove any item from the Consent Agenda for individual discussion.)
 - a. **Approval of November 25, 2019 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$ 412,000.30**
4. **Public Hearing:**
5. **Action Items:**
 - a. **Appointment to Committees.**
 - b. **Proposed Supplemental Environmental Project 2019.**
 - c. **Approve Res. No. 1424 Hood River Garbage 2020 Rates.**
 - d. **Approve Res. No. 1425 Declaring 2004 F-550 Truck as Surplus.**
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. **Friends of the Museum.**
 - c. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session may be required.**
11. **Adjournment.**

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

1. **Call to Order/Pledge of Allegiance/Roll Call.** Mayor Cramblett called the meeting to order at 7PM. Present were CM's Julie Caldwell-Wagner, Glenda Groves, Bruce Fitzpatrick (via phone), Richard Randall, Bobby Walker and Mayor Cramblett. CM Sara Patrick was excused. Also present were CA Gordon Zimmerman, City Attorney Rueben Cleveland, Camera Operator Marianne Bump, Deputy Recorder Marilyn Place, Jim Winterbottom, Tyler Stone, Steve Kramer, Brenda Wood, Butch Miller, Nancy Renault, Joe Renault, Rob Brostoff and Cathy Fallen-Uleg.

2. **Additions or amendments to the Agenda.** CA Zimmerman said item number 5d is not ready to be approved so it will be bypassed in tonight's agenda. He said the presentations for 7b and 7c will be directly after 4.

3. **Adoption of Consent Agenda.**

a. **Approval of October 14, 2019 City Council Minutes.**

b. **Resolution No. 1422 Deferred Compensation Plan.**

c. **Ratification of the Bills in the Amount of \$650,276.37. Motion:** CM Groves moved to approve the consent agenda, seconded by CM Walker. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett.

4. **Public Hearing.** None.

7. b. **Hood River Garbage Rate Review.** This agenda item was presented earlier during the meeting. Jim Winterbottom with Hood River Garbage (HRG) said the calculation used to come up with the 2020 rate increases was based off the West Coast Consumer Price Index which is 2.53 percent. He said the Wasco County Landfill is raising its gate fee to 2.15 percent which is the same as the Hazardous House Hold tax increase for January 1, 2020. He said the increase for a 32-gallon can, picked up weekly in Cascade Locks, will be thirty-nine cents per month or a monthly rate of 18.37. Mr. Winterbottom said factors that contribute to the rate increase are fuel costs, operating costs, containers, maintenance and repair on the vehicles and medical costs.

CA Zimmerman said staff will present a resolution that would increase the rates at the December 9, 2019 City Council meeting. There was consensus of Council to address the rates resolution at the next City Council meeting.

c. **Tri County Household Hazardous Waste Baling Facility Proposal.** This agenda item was presented earlier in the meeting. Tyler Stone said the members for the Tri County Household Hazardous Waste Steering Committee decided to present the Baling Facility Proposal to all the jurisdictions. He said he would like Council's thoughts on if they think it's a viable concept.

CA Zimmerman said essentially what a baling facility would do is allow one truck to take three times as much cardboard to the recycling center in Portland which would cut down on the transporting costs. He added the concept is outside the scope of Tri County Hazardous Waste because it's a recycling issue. He said because there are nine governments involved all of them would need to agree to pursue the Baling Facility Proposal.

Steve Kramer said all the recyclables are going to the landfills now and there is a lot of pressure to resolve that issue. He said currently Cascade Locks, City of Hood River and Hood River County have an additional percentage added to their bills to pay for recycling. He said for comingle recycle to be taken to Portland the charge is \$115 per ton. He said to recycle could mean a six to eight percent increase in rates per household. He said as County Administrator he wasn't alright with just dropping another fee on top of the citizens.

Mr. Kramer said currently there is a program for household hazardous waste and a program for some recycling. He said he wanted a concept that brought those programs together and gave the community the same number of hazardous waste events and reduced the costs of the recycle program. He said a truck that normally hauls 12 tons of unbaled material can haul 30 tons of baled material. He said baling material not only takes two out of three trucks off the road it eliminates the labor and costs for driving and fueling those trucks.

Mr. Kramer said the feasibility of a Baling Facility relies on the partnership between Tri County Household Hazardous Waste and Waste Connections (HRG). He added his hope is Council will give their blessing to move forward investigating the concept. There was consensus of Council for the continuation of investigating the Baling Facility Proposal.

5. Action Items:

a. Appointment to Committees. CA Zimmerman said due to a resignation on the Tourism Committee there is an opening and Cameron La Fleur has submitted his application to take the place of the individual who is resigning. There was consensus of Council to appoint Mr. Cameron La Fleur to the Tourism Committee.

b. DEQ Penalty Demand Notice Decision. CA Zimmerman said DEQ was going to fine the City \$4000 for being out of compliance with the City's NPDES permit. He said he appealed the fine and was granted a hearing which resulted in lowering the fine to \$2000. He said the fine was due to a delay in requesting an amendment to extend the time needed to continue operating our wastewater facility while waiting for funding to come through for the improvement project. CA Zimmerman said regarding the fine Council has four options to choose from;

1. Pay the fine immediately.
2. Pay the fine on a monthly basis with a 9% per annum interest compounded.
3. Submit an application to conduct a Supplemental Environmental Project to fund \$2000 to an approved environmental project.
4. Appeal the fine to an independent Administrative Law Judge.

CA Zimmerman said if Council chooses to submit \$2000 to an approved Supplemental Environmental Project they would need to choose which project they want to supplement with the \$2000. **Motion:** CM Randall moved to pay the fine using option number 3, submitting an application to conduct a Supplemental Environmental Project to fund for \$2000, seconded by CM Caldwell-Wagner. The motion passed 5 to 1 with CM's Caldwell-Wagner, Fitzpatrick, Randall, Walker and Mayor Cramblett voting in favor and CM Groves voting against.

c. Notice to Proceed Well #3, Water Facilities Improvement Project. CA Zimmerman said the engineering estimate was \$310,000 and the low bid from Jenson Drilling came back at \$377,375. He said the City will need to determine where the funding resources should come from to make up the shortfall for the project. He said the funds can come from one of three areas or a combination of the three if Council chooses to split it up. He said the three areas are System Development Charges (SDC), Reserve and Contingency. **Motion:** CM Randall moved to approve the engineer's recommendations for Well #3 and authorize the City Administrator to sign the documents relating to this project and allowing the funding resources for this project to be; \$95,531 from SDC and \$95,531 from Contingency. Seconded by CM Walker. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett.

d. Approve Memorandum of Agreement with Port and Museum. This agenda item was postponed to a future meeting.

e. **Approve Clean Water State Revolving Loan Fund Agreement.** **Motion:** CM Randall moved to approve resolution No. **1423** to authorize a state revolving fund loan agreement to finance the Wastewater Treatment Facilities Improvement Project, seconded by CM Walker. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett.

f. **Approve Purchase of Public Works Truck.** CA Zimmerman said the City does not have a truck that can plow the snow this winter. He said after research a Ford F550 that's fully equipped with a dump bed has been located and would be available within a couple weeks. He said the truck will be purchased through a State contract and the price is \$67,575.48 including all fees. He said the funds will be split between water, sewer and street departments. **Motion:** CM Walker moved the City purchase a new F550 for no more than \$67,575.48 and the old truck be put into City surplus, seconded by CM Randall. The motion passed unanimously by CM's Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett.

6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** Nancy Renault said she is the "fire mom" to the City's Fire Department and her phone number goes out in the City's Newsletter every month for people to contact her regarding a multitude of fire department related topics. She said she's received numerous calls commending the fire department for their openness and involvement in the community. Ms. Renault said she wanted to thank the Port for helping to initiate family friendly events at the fire department. She said there are now fifteen members in the fire auxiliary and the fire department recently acquired a stove. She said the fire department is delivering food baskets this Christmas. Ms. Renault said in January 2020 she will be starting her 23rd year helping out the fire department and working with the auxiliary.

Rob Brostoff said a couple days ago he received an email that contained a promotional brochure from the Port of Cascade Locks regarding a new brew pub that will be built across from the East Wind Drive In. He said the brochure stated there would also be a boutique hotel and concert venue at that location. He said he heard there is supposed to be a 1500-foot exclusionary boundary for alcohol sales near a school, a park or any place children congregate. He said the purposed brew pub would violate that boundary if it is built where the Port has purposed because the school is basically adjacent to that property.

Mr. Brostoff asked where would the customers for the proposed brew pub park because there are already many people parking on Wa Na Pa to visit the East Wind. He said it was unclear how many rooms would be in the boutique hotel so there's no way to know how many cars the new brew pub will be attracting. He asked if Council was sure it wants another business selling alcohol going in on Wa Na Pa. He said he wanted to state his feelings and bring the questions up for Council to consider.

Butch Miller said on December 1, 2019 at 1pm the Cascade Locks Community Church is having a rededication ceremony for its 125th Birthday. Mr. Miller invited all to come and help celebrate the church's 125th Birthday.

7. **Reports and Presentations.**

a. **City Committees.**

b. **Hood River Garbage Rate Review.** This agenda item was presented earlier during the meeting.

c. **Tri County Household Hazardous Waste Baling Facility Proposal.** This agenda item was presented earlier in the meeting.

d. **City Administrator Zimmerman Report.** CA Zimmerman said there was a break in at City Hall sometime during the night of Tuesday, November 19th. He said the perpetrators came through an unsecured back door, crawled through a trap door and broke through the ceiling in the Deputy

Recorders office. He said they broke the lock on the drawer where cash is usually kept during operating hours and rifled through other drawers in that vicinity. He said there were marks on the safe that showed they tried unsuccessfully to pry it open. He said Hood River County Sheriff responded when they were called Wednesday morning after the break in was discovered. He said City Staff is working to install more security equipment and taking steps to safeguard the cash we maintain in City Hall.

CM Caldwell-Wagner said a lot of people were asking her what happened and she didn't know anything about the break in because no one from the City informed her. She said it makes Council and City staff look unprofessional when they don't communicate the goings on at City Hall. CA Zimmerman said he let Mayor Cramblett know and the Insurance Company asked that it not be publicized.

CM Randall asked if any personal information had been taken by the perpetrators. CA Zimmerman said the drawer with personal information had the lock broken but the contents do not appear to be tampered with.

CA Zimmerman said the City will again be the recipient of a Small City Allotment Grant of \$100,000 which will be used to bring the Herman Creek Lane railroad crossing into compliance with the Federal Railway Administration standard. He said once it's been upgraded the state can classify it as a public crossing and the City can apply for a quiet zone.

CA Zimmerman said he received a letter from Gorge.Net President Dan Bubb. He said the letter stated Gorge.Net will be purchased by Blue Mountain Networks LLC. He said Dan Bubb will continue to be in a leadership role with Gorge.Net. He said what that means with the partnership between the City and Gorge.Net is they will continue to invest in the high speed broadband throughout the entire City.

CA Zimmerman said EMS responded to 22 out of 26 calls in October.

CA Zimmerman reported the current activities for Public Works and the Electric Departments.

There was consensus of Council to cancel December 23, 2019 meeting.

8. Mayor and City Council Comments. CM Fitzpatrick thanked the citizens that came forward tonight to bring up their concerns. He said he is always grateful for other perspectives on issues Council is working on. He said it's good to see Thunder Island Brewing having poured some concrete at their new site. He said it seems like Cascade Locks is having more thefts and burglaries than normal and wondered if there was a way to put the information in the Newsletter. CA Zimmerman said he didn't want to put too much info in the Newsletter about the break in but staff has reported prevention guidelines on Facebook.

CM Caldwell-Wagner said she appreciated citizens coming in and giving their input. She said during the power outage she drove through town to check on businesses and she noticed a lot of security presence.

CM Walker said he didn't know who hired the security for the power outage he assumed it was BPA. CA Zimmerman said the County Sheriff, State Police and BPA security were invited to provide some security but they could not. He said he spoke to the contractor for the project at the Post Office and they did bring some flashing yellow lights to put up and down the street that night. He said some businesses in town hired their own security for the planned outage.

CM Walker said the good that came from the previous criminal activity is everyone realized having folks driving around town will help get things back to normal.

CM Walker said thank you to Nancy Renault who has been working to serve the fire department longer than she actually admitted. He said he can't say enough about the work she's done and she has been the number one supporter in town of the fire department.

CM Randall said he wished everyone a great Thanksgiving. He said the cold weather is here and to be prepared when driving on the freeway and make sure proper winter maintenance has been done on your vehicles.

CM Randall thanked and encouraged the staff for all they do. He said he likes the idea to enhance the protection of personal information at City Hall. He thanked all that share their opinions and ideas with Council. CM Randall said there seems to be a lot of hooliganism in town and many people have discussed initiating a Neighborhood Watch. He said if people are interested in starting a Neighborhood Watch they should contact Hood River County Sherriff to learn how to correctly confront someone. CM Randall wished everyone a good Holiday.

CM Groves thanked Station Captain John Logan for the movie night at the fire station. She said not many attended so it would be good to get the word out on that. She thanked staff for all the good work they do.

Mayor Cramblett said he appreciates when citizens come in to talk to Council. He said he would like to know more about the 1500-foot exclusionary zone for businesses that sell alcohol which Mr. Brostoff spoke about. City Attorney Rueben Cleveland said he's not aware of anything regarding an exclusion boundary for selling alcohol and the OLCC would be the entity that signs off on whether a business can sell alcohol or not.

9. **Other matters.** None.

10. **Executive Session per ORS 192.660 (1) (h) Legal Counsel.** Mayor Cramblett moved the meeting from regular session into Executive Session at 9:16PM.

11. **Adjournment. Motion:** CM walker moved to adjourn, seconded by CM Randall. The motion passed unanimously by CM Caldwell-Wagner, Groves, Fitzpatrick, Randall, Walker and Mayor Cramblett. The meeting adjourned at 9:35PM.

Prepared by,
Deputy Recorder, Marilyn Place

APPROVED:

Mayor Tom Cramblett

BLANKET VOUCHER APPROVAL

PAGE NO. 1

DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

DATE:	DESCRIPTION:	AMOUNT:
11/22/2019	Payroll	\$ 58,560.83
11/26/2019	A/P	\$352,774.47
11/27/2019	A/P	\$665.00

GRAND TOTAL \$ 412,000.30

APPROVAL:

Mayor

Report Criteria:

Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
11056	11/19	11/26/2019	200	2872903700	AT&T Mobility	phone	0540562050	93.62
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11056	11/19	11/26/2019	200	2872903700	AT&T Mobility	phone	5140662050	10.72
Total 11056:								
11057	11/19	11/26/2019	8839	83405472	Bound Tree Medical LLC	LABELALOL 20 MG LUER LOCK CARP	0540562351	147.20
11057	11/19	11/26/2019	8839	CREDIT0000	Bound Tree Medical LLC	Credit MEMO	0540562351	12.49
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11058	11/19	11/26/2019	440	OCT19-PWR	BPA	October Power Bill	5140562820	6.49
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11058	11/19	11/26/2019	440	OCT19-PWR	BPA	October Power Bill	5140562820	95,137.00- V
11058	11/19	11/26/2019	440	OCT19-PWR	BPA	October Power Bill	5140662820	7,719.00
11058	11/19	11/26/2019	440	OCT19-TRN	BPA	October Power Bill	5140662820	7,719.00- V
11058	11/19	11/26/2019	440	OCT19-TRN	BPA	October Transmission Bill	5140562821	15,485.00
11058	11/19	11/26/2019	440	OCT19-TRN	BPA	October Transmission Bill	5140562821	15,485.00- V
11058	11/19	11/26/2019	440	OCT19-TRN	BPA	October Transmission Bill	5140662821	1,256.00
11058	11/19	11/26/2019	440	OCT19-TRN	BPA	October Transmission Bill	5140662821	1,256.00- V
Total 11058:								
11059	11/19	11/26/2019	6900	V903827	BSK Associates	V-Coliform PRESENCE/ABSENCE	2140562150	.00
Total 11059:								
11060	11/19	11/26/2019	590	IN-414891	Carson Oil Company	Bio Diesel	3140562530	60.00
Total 11060:								
11061	11/19	11/26/2019	670	100001500 1	Cascade Locks Light Co	New Fire Station	0540562439	433.68
11061	11/19	11/26/2019	670	100003500 1	Cascade Locks Light Co	Res no2	2140562070	637.19
11061	11/19	11/26/2019	670	100030200 1	Cascade Locks Light Co	Pump Lift Station	3140562070	29.02
11061	11/19	11/26/2019	670	100036200 1	Cascade Locks Light Co	well house	2140562070	28.59
11061	11/19	11/26/2019	670	100379100 1	Cascade Locks Light Co	treatment plant	3140562070	1,951.53
11061	11/19	11/26/2019	670	100381300 1	Cascade Locks Light Co	Warehouse	2140562070	2,119.24
11061	11/19	11/26/2019	670	103742700 1	Cascade Locks Light Co	Wasco Crk Lift Station	3140562070	64.41
Total 11061:								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
11061	11/19	11/26/2019	670	103814000 1	Cascade Locks Light Co	Corrosion Control	2140562070	27.02
11061	11/19	11/26/2019	670	200120000 1	Cascade Locks Light Co	Cemetery Water	1740562551	199.77
11061	11/19	11/26/2019	670	300155100 1	Cascade Locks Light Co	main lift station	3140562070	504.98
11061	11/19	11/26/2019	670	300155900 1	Cascade Locks Light Co	museum	0140762630	194.39
11061	11/19	11/26/2019	670	300171800 1	Cascade Locks Light Co	Mail Lighting	5140562800	72.18
11061	11/19	11/26/2019	670	300183900 1	Cascade Locks Light Co	moody lift station	2140562070	29.13
11061	11/19	11/26/2019	670	301961200 1	Cascade Locks Light Co	Bike Path	0140162552	33.38
11061	11/19	11/26/2019	670	600135000 1	Cascade Locks Light Co	City Hall Utilities	0140162552	787.62
11061	11/19	11/26/2019	670	600135700 1	Cascade Locks Light Co	Sewer Lift on Cascade	3140562070	21.71
11061	11/19	11/26/2019	670	600136900 1	Cascade Locks Light Co	87 Ruckel	3140562070	34.52
11061	11/19	11/26/2019	670	600149800 1	Cascade Locks Light Co	City Hall Irrigation	0140162552	241.91
11061	11/19	11/26/2019	670	601369800 1	Cascade Locks Light Co	radio tower	0540562439	126.80
Total 11061:								7,179.44
11062	11/19	11/26/2019	790	1134112619	CenturyLink	Electric nov 2019	5140562050	44.79
11062	11/19	11/26/2019	790	1134112619	CenturyLink	Electric nov 2019	5140662050	44.78
11062	11/19	11/26/2019	790	1451112619	CenturyLink	Treatment Plant nov 2019	3140562050	124.86
11062	11/19	11/26/2019	790	3997112619	CenturyLink	well house nov 2019	2140562050	13.22
11062	11/19	11/26/2019	790	5538112619	CenturyLink	telemetry nov 2019	2140562050	151.42
11062	11/19	11/26/2019	790	5538112619	CenturyLink	telemetry nov 2019	3140562050	151.42
11062	11/19	11/26/2019	790	8414112619	CenturyLink	Lift Station nov 2019	3140562050	115.28
Total 11062:								645.77
11063	11/19	11/26/2019	820	351200-015	CH2M Hill Engineers Inc	Engineering Services	3140562700	8,086.25
Total 11063:								8,086.25
11064	11/19	11/26/2019	1280	PAYMENT #6	Crestline Construction	6th payment for corrosion control project	2141562025	184,832.00
Total 11064:								184,832.00
11065	11/19	11/26/2019	1360	131790	David R Cunningham	New user, shutdown reboot reprogram p	0140162082	1,080.00
11065	11/19	11/26/2019	1360	131791	David R Cunningham	Plugins/ word press plugins	0840562110	300.00
Total 11065:								1,380.00
11066	11/19	11/26/2019	8834	26-1127379.2	ERS	Snake 1/2"x50' Electric	0140462520	53.04

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
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11067	11/19	11/26/2019	2020	13518851	General Pacific Inc	supplies clamp ground rod wire, splice	5141562009	53.04
Total 11067:								
11068	11/19	11/26/2019	6854	NOV 2019	Gordon Zimmerman	City Administrator Expense report	0140162094	1,897.32
Total 11068:								
11069	11/19	11/26/2019	7021	I-1688442	Gorge Networks	Internet and Phones	0140162050	110.46
11069	11/19	11/26/2019	7021	I-1688442	Gorge Networks	Internet and Phones	0140162050	228.49
11069	11/19	11/26/2019	7021	I-1688442	Gorge Networks	Internet and Phones	0540562050	261.79
Total 11069:								
11070	11/19	11/26/2019	4910	200105901	Karl Frank	Retund Of Deposit	5121130	235.04
Total 11070:								
11071	11/19	11/26/2019	3490	2887	Mid-Columbia Economic Development Di	corrosion control project	2141562025	725.32
Total 11071:								
11072	11/19	11/26/2019	6834	39851	MID-COLUMBIA OVERHEAD DOOR	REPLACE 1 OPENER & 1 AIR SWITCH	0540562440	7,500.00
Total 11072:								
11073	11/19	11/26/2019	3910	56783	Northwest Public Power Assoc	2019 Membership Dues 11/1/19-12/31/19	5140562030	7,500.00
Total 11073:								
11074	11/19	11/26/2019	3960	01913	OAMR Membership	MEMBERSHIP DUES	0140162030	2,500.00
Total 11074:								
11075	11/19	11/26/2019	3970	27799	OAWU	Annual EOY Conference	2140562020	1,915.58
11075	11/19	11/26/2019	3970	27799	OAWU	Annual EOY Conference	3140562020	60.00
Total 11075:								
Total 11075:								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
11084	11/19	11/26/2019	5660	14610	Tanninen Repair Service LLC	2009 SERVICE CALL	0540562441	2,148.07
11084	11/19	11/26/2019	5660	14611	Tanninen Repair Service LLC	1997 FREIGHTLINER FL80	0540562441	1,992.86
Total 11084:								
11085	11/19	11/26/2019	6921	001128	True North	E-94 Pump Test	0540562448	400.00
11085	11/19	11/26/2019	6921	001129	True North	E-93 Pump Test	0540562448	400.00
Total 11085:								
11086	11/19	11/26/2019	6070	095902	TWGW Inc - NAPA Auto Parts	Tire Sealant Gallon	0140462520	800.00
Total 11086:								
11087	11/19	11/26/2019	6080	1035112519	US Bank	Bank Fees	0140162110	31.99
11087	11/19	11/26/2019	6080	1035112519	US Bank	Bank Fees	0140162110	386.46
Total 11087:								
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	Crash plan for small business	0140162082	19.98
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	Crash plan for small business	0140162082	19.98- V
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	sterilite 19 gallon tote	0140462520	9.98
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	sterilite 19 gallon tote	0140462520	9.98- V
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	device purchase 12 mo subscription	0540562030	234.00
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	device purchase 12 mo subscription	0540562030	234.00- V
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	sink klean, clog buster, threadlocker, mis	2140562560	41.53
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	Pipe wrench, transfer pump, 30 ft measu	2140562560	260.91
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	sink klean, clog buster, threadlocker, mis	2140562560	41.53- V
11088	11/19	11/26/2019	6090	2305112619	US Bank CC	Pipe wrench, transfer pump, 30 ft measu	2140562560	260.91- V
11088	11/19	11/26/2019	6090	2974112619	US Bank CC	gresham lunch	0140162020	36.00
11088	11/19	11/26/2019	6090	2974112619	US Bank CC	gresham lunch	0140162020	36.00- V
11088	11/19	11/26/2019	6090	2974112619	US Bank CC	Osp open records	0540562110	10.00
11088	11/19	11/26/2019	6090	2974112619	US Bank CC	Osp open records	0540562110	10.00- V
11088	11/19	11/26/2019	6090	4393112619	US Bank CC	Census meeting lunch	0140162020	29.46
11088	11/19	11/26/2019	6090	4393112619	US Bank CC	Census meeting lunch	0140162020	29.46- V
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	Population meeting lunch	0140162020	8.75
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	Population meeting lunch	0140162020	8.75- V
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	Omeua meeting lunch mo's	5140562020	22.90
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	salishan lodge omeua meeting	5140562020	348.52
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	Omeua meeting lunch mo's	5140562020	22.90- V

Check Issue Dates: 11/26/2019 - 11/27/2019

Nov 27, 2019 09:16AM

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	salishan lodge omeua meeting	5140562020	348.52- V
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	kylo's lunch omeua meeting dinner	5140662020	26.00
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	salishan lodge omeua meeting	5140662020	87.14
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	kylo's lunch omeua meeting dinner	5140662020	26.00- V
11088	11/19	11/26/2019	6090	5243112619	US Bank CC	salishan lodge omeua meeting	5140662020	87.14- V
Total 11088:								
11089	11/19	11/26/2019	6937	397697970	US Bank Equipment Finance	Contract Payment	5140566001	1,285.43
11089	11/19	11/26/2019	6937	397697970	US Bank Equipment Finance	Contract Payment	5140566002	8.18
Total 11089:								
11090	11/19	11/26/2019	6210	059040	USA Bluebook	Oakton Con 6+ Conductivity meter and p	2140562560	412.55
Total 11090:								
11091	11/19	11/26/2019	6460	2019-152	West Columbia Gorge Chamber of Com	2019-2020 Membership Dues	0840562113	150.00
Total 11091:								
11092	11/19	11/26/2019	7098	907635	WSP USA Inc	Professional Planning Services	0140262075	1,249.90
11092	11/19	11/26/2019	7098	907635	WSP USA Inc	Professional Planning Services	0140262090	1,357.79
Total 11092:								
1126191	11/19	11/27/2019	440	OCT19-PWR	BPA	October Power Bill	5140562820	95,137.00 M
1126191	11/19	11/27/2019	440	OCT19-PWR	BPA	October Power Bill	5140662820	7,719.00 M
Total 1126191:								
1126192	11/19	11/26/2019	440	OCT19-TRN	BPA	October Transmission Bill	5140562821	15,485.00 M
1126192	11/19	11/26/2019	440	OCT19-TRN	BPA	October Transmission Bill	5140662821	1,256.00 M
Total 1126192:								
1126193	11/19	11/26/2019	6090	2305112619	US Bank CC	Crash plan for small business	0140162082	19.98 M
1126193	11/19	11/26/2019	6090	2305112619	US Bank CC	sterilife 19 gallon tote	0140462520	9.98 M
1126193	11/19	11/26/2019	6090	2305112619	US Bank CC	device purchase 12 mo subscription	0540562030	234.00 M
1126193	11/19	11/26/2019	6090	2305112619	US Bank CC	sink clean, clog buster, threadlocker, mis	2140562560	41.53 M

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
1126193	11/19	11/26/2019	6090	2305112619	US Bank CC	Pipe wrench, transfer pump, 30 ft measu	2140562560	260.91 M
Total 1126193:								
1126194	11/19	11/26/2019	6080	1035112519	US Bank	Bank Fees	0140162110	566.40
Total 1126194:								
1126195	11/19	11/26/2019	6090	5243112619	US Bank CC	Population meeting lunch	0140162020	8.75 M
1126195	11/19	11/26/2019	6090	5243112619	US Bank CC	Omeua meeting lunch mo's	5140562020	22.90 M
1126195	11/19	11/26/2019	6090	5243112619	US Bank CC	salishan lodge omeua meeting	5140562020	348.52 M
1126195	11/19	11/26/2019	6090	5243112619	US Bank CC	kylo's lunch omeua meeting dinner	5140662020	26.00 M
1126195	11/19	11/26/2019	6090	5243112619	US Bank CC	salishan lodge omeua meeting	5140662020	87.14 M
Total 1126195:								
1126196	11/19	11/26/2019	6090	4393112619	US Bank CC	Census meeting lunch	0140162020	493.31
Total 1126196:								
1126197	11/19	11/26/2019	6090	2974112619	US Bank CC	gresham lunch	0140162020	29.46
1126197	11/19	11/26/2019	6090	2974112619	US Bank CC	Osp open records	0540562110	36.00 M
Total 1126197:								
Grand Totals:								
								46.00
								352,774.47

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	490.63	7,212.04-	6,721.41-
01-401-62020	148.42	74.21-	74.21
01-401-62030	60.00	.00	60.00
01-401-62050	228.49	.00	228.49
01-401-62055	150.00	.00	150.00
01-401-62082	1,381.75	19.98-	1,361.77
01-401-62094	110.46	.00	110.46
01-401-62110	772.92	386.46-	386.46
01-401-62120	179.02	.00	179.02
01-401-62552	1,062.91	.00	1,062.91
01-402-62075	1,249.90	.00	1,249.90
01-402-62090	1,357.79	.00	1,357.79
01-404-62520	315.99	9.98-	306.01
01-407-62630	194.39	.00	194.39
05-21010	250.00	10,869.94-	10,619.94-
05-405-62017	142.00	.00	142.00
05-405-62030	468.00	234.00-	234.00
05-405-62050	328.66	.00	328.66
05-405-62110	20.00	10.00-	10.00
05-405-62351	12.49	6.00-	6.49
05-405-62439	763.99	.00	763.99
05-405-62440	2,500.00	.00	2,500.00
05-405-62441	5,834.80	.00	5,834.80
05-405-62448	800.00	.00	800.00
08-21010	.00	450.00-	450.00-
08-405-62110	300.00	.00	300.00
08-405-62113	150.00	.00	150.00
17-21010	.00	199.77-	199.77-
17-405-62551	199.77	.00	199.77
21-21010	302.44	195,955.18-	195,652.74-
21-405-62020	167.50	.00	167.50
21-405-62050	164.64	.00	164.64
21-405-62070	2,101.11	.00	2,101.11
21-405-62150	60.00	.00	60.00
21-405-62560	1,129.93	302.44-	827.49
21-415-62025	192,332.00	.00	192,332.00
31-21010	.00	11,996.57-	11,996.57-
31-405-62020	187.50	.00	187.50

GL Account	Debit	Credit	Proof
31-405-62050	391.56	.00	391.56
31-405-62070	2,785.09	.00	2,785.09
31-405-62530	433.68	.00	433.68
31-405-62560	112.49	.00	112.49
31-405-62700	8,086.25	.00	8,086.25
51-21010	120,081.56	247,215.60	127,134.04
51-21130	730.64	.00	730.64
51-405-62020	742.84	371.42	371.42
51-405-62030	2,715.58	.00	2,715.58
51-405-62050	87.65	.00	87.65
51-405-62800	72.18	.00	72.18
51-405-62820	190,274.00	95,137.00	95,137.00
51-405-62821	30,970.00	15,485.00	15,485.00
51-405-66001	1,285.43	.00	1,285.43
51-405-66002	8.18	.00	8.18
51-406-62020	226.28	113.14	113.14
51-406-62030	200.00	.00	200.00
51-406-62050	55.50	.00	55.50
51-406-62820	15,438.00	7,719.00	7,719.00
51-406-62821	2,512.00	1,256.00	1,256.00
51-415-62009	1,897.32	.00	1,897.32
Grand Totals:	595,023.73	595,023.73	.00

Report Criteria:
Report type: GL detail

Report Criteria:

Report type: GL detail

Vendor: Vendor number = 7100

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
11093	11/19	11/27/2019	7100	19COCL-16	Annie Van Domelen	Design services	0840562114	150.00
11093	11/19	11/27/2019	7100	19COCL-17	Annie Van Domelen	Tourism Staff Support	0840562110	515.00
Total 11093:								665.00
Grand Totals:								665.00

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
08-21010	.00	665.00-	665.00-
08-405-62110	515.00	.00	515.00
08-405-62114	150.00	.00	150.00
Grand Totals:	665.00	665.00-	.00

Report Criteria:

Report type: GL detail

Vendor: Vendor number = 7100

CASCADE LOCKS STAFF REPORT

Date Prepared: December 3, 2019

For City Council Meeting on: December 9, 2019

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: Proposed Supplemental Environmental Project 2019

SYNOPSIS: At the Council's direction at our last meeting, I contacted Mr. David Skakel of the Tri-County Hazardous Waste Program to see if he had an idea for a supplemental environmental project that we could fund instead of paying \$2,000 to DEQ.

Mr. Skakel was delighted to help and immediately submitted a proposed project to DEQ for approval. That proposal is attached.

Under DEQ rules 80% of the fine (\$1,600) would go to the approved project and 20% (\$400) would go to DEQ.

As of this writing the proposal has not been approved.

The City of Cascade Locks is one of nine government entities that are members of the Tri-County Hazardous Waste Program. The City Administrator sits on the advisory steering committee.

CITY COUNCIL OPTIONS: Discussion only.

RECOMMENDED MOTION: No motion required.

Supplemental Environmental Project Application 2019

Case Name and No. Tri-County Agricultural Pesticide Collections

Project Contact: David Skakel, Tri-County Hazardous Waste & Recycling Program
davids@co.wasco.or.us (541)-506-2632



Ag collection in The Dalles

Type of Project (choose one):

Pollution Reduction – reducing the amount and/or danger presented by some form of pollution, often by providing better treatment and disposal of the pollutant.

Who is conducting the project? (i.e. Respondent or third party entity such as a watershed council or other nonprofit organization) Tri-County Hazardous Waste & Recycling Program

Location where project will take place:

Hood River Garbage Service, 3440 Guignard Drive, Hood River, Oregon 97031

The Dalles Disposal, 1317 West 1st Street, The Dalles, Oregon 97058

Sherman County Road Department, 501 Hood Street, Moro, Oregon 97039

Wasco Event Center, City of Wasco, Oregon

Project description (Please attach an extra sheet of paper, if necessary):

Tri-County Hazardous Waste & Recycling Program collects hazardous waste and provides recycling education & outreach to households, businesses and farmers of Wasco, Sherman and Hood River counties. We are located in a thriving agricultural zone with wheat lands to the East, and orchards abounding in The Dalles, Mosier and Hood River. The amount of Agricultural pesticides we annually collect is rising, in part due to adherence by local farmers to rigorous 'best practices' certification programs. Meanwhile our program, which shoulders the sole burden of collecting these pesticides, is experiencing funding constraints overall which puts our ability to collect at risk. We urge a long-term solution that ensures adequate funding (statewide) for safe convenient disposal of any unwanted agricultural pesticides. Meanwhile, our particular application herein reflects a hopeful short-term measure to fill the funding 'gap' this season.

What environmental benefits are expected?

We expect to divert dangerous agricultural pesticides from dispersal into the Hood River, Wasco and Sherman County watersheds. Historically, agricultural pesticides have been detected at concerning levels in our area. A key part of the ongoing Pesticide Stewardship Partnership strategy in both these watersheds includes safe and convenient disposal of unwanted agricultural pesticides. Our program provides the only scheduled service for collecting agricultural pesticides within Sherman, Wasco and Hood River counties. In 2015 by example, our program collected approximately 13,824 pounds of agricultural pesticides. Despite cutting our Ag collection events by 50% in 2012, the recent involvement by local growers in 'best practices' certification programs such as *Global Gap* and *Salmon Safe* assured a similar level of collection.

How will you measure/assess the benefits?

We measure in pounds, vehicles, and cost. In 2019, we collected 12,555 pounds from forty three (31) farms at a disposal cost of \$14,361.

What is the total projected cost of the project? Explain.

Total projected cost = \$14,000. We anticipate collecting approximately 14,000 pounds of Ag pesticides, based on an average of the collected amounts during the prior two years. Our direct disposal cost amounts amount to \$1.00 per pound (\$14,000).

What is the timeframe for the project (most projects are completed within one year)? Include milestones and final completion date.

Project completion date I November 2nd, 2019. We have just three collections events annually specifically for Agricultural Pesticides. Our final event for 2019 concluded on November 2nd.

Date : 11/27/19 Signature 

STAFF REPORT

Date Prepared: December 2, 2019

for City Council Meeting on December 9, 2019

TO: Honorable Mayor and City Council

PREPARED BY: Kathy Woosley, City Recorder

APPROVED BY: Gordon Zimmerman, City Administrator

SUBJECT: Annual review and approval of garbage collection services and rates.

SYNOPSIS: Annually there is need to review and renew the rates and services between the City and Hood River Garbage. The services are effective from January 1, 2020 until December 31, 2020. Council action is by adoption of a resolution that establishes the new or revised rates for services.

This issue comes before City Council at this time for formal action.

CITY COUNCIL OPTIONS: The City Council has the following options.

1. Approve Resolution No. 1424.
2. Do not act on the proposed recommendation.
3. Take other action as may be desired by the City Council.

RECOMMENDATION: That City council, by motion, approve Resolution No. 1424 authorizing Waste Connections, Inc., d.b.a. Hood River Garbage, to collect solid waste and recycling within the City of Cascade Locks; setting charges and rates for providing such services; and repealing Resolution No. 1406.

Legal Review and Opinion: This is a standard annually renewed resolution. No legal review was required.

Financial review and status: Annually Hood River Garbage pays the City \$1,000 as a license fee. Additionally, Hood River Garbage is seeking an increase in the rate to be paid by customers. The CPI has increased by 2.15% and Hood River Garbage is seeking to increase rates from \$17.98 per month to \$18.37 per month for weekly curbside pickup for residential customers.

BACKGROUND INFORMATION:

1. Hood River Garbage will continue to provide six twenty-yard dumpsters (120 yds.) for both spring and fall clean up events.

RESOLUTION NO. 1424

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

WHEREAS, Waste Connections, Inc., has requested an increase in rates charged for garbage collection services to offset changes in services offered and increased costs; and

WHEREAS, the City Council has reviewed the plans for services and rates proposed by Waste Connections, Inc., and required changes be made to those proposals; and

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

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

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

SECTION 2. Recycling and Recycling Education. Waste Connections, Inc., shall continue bi-weekly curbside recycling pickup for an additional year from January 1, 2020 to December 31, 2020. Waste Connections, Inc. shall implement a recycling education and promotion program for the citizens and businesses of Hood River County. Not less than \$2,500 shall be expended on this recycling education program, and shall be expended in such a manner as to promote recycling in Hood River County.

SECTION 3. Provision of Dumpsters for Spring Clean Up and Fall Clean Up. Waste Connections, Inc. shall provide to the City at no cost, six (6) twenty-yard dumpsters (120 yds.) for each Spring Clean Up and each Fall Clean Up event, as part of its garbage service to the City.

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

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

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

SECTION 7. Effective Date. This resolution, upon adoption by the Mayor and City Council, shall become **effective on January 1, 2020**.

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

ADOPTED by the City Council this 9th day of December, 2019.

APPROVED by the Mayor this 9th day of December, 2019.

ATTEST:

Kathy Woosley, City Recorder

Tom Cramblett, Mayor

Exhibit A

Waste Connections of Oregon, Inc.
 dba Hood River Garbage
 Proposed City of Cascade Locks Rates
 Effective January 1, 2020

SERVICE	CURRENT RATE	2.15%		TOTAL INCREASE	NEW RATE
		TOTAL LF INCREASE	BUSINESS INCREASE		
RESIDENTIAL					
32 GALLON CAN					
Weekly					
- Curbside	\$17.98	\$0.08	\$0.31	\$0.39	\$18.37
- Carry out	\$24.01	\$0.08	\$0.44	\$0.52	\$24.53
* Each addl 25 ft	\$3.42	\$0.00	\$0.07	\$0.07	\$3.49
EOW					
- Curbside	\$14.14	\$0.05	\$0.26	\$0.30	\$14.44
- Carry out	\$19.25	\$0.05	\$0.37	\$0.41	\$19.66
* Each addl 25 ft	\$2.54	\$0.00	\$0.05	\$0.05	\$2.59
Monthly					
- Curbside	\$9.68	\$0.02	\$0.19	\$0.21	\$9.89
- Carry out	\$12.73	\$0.02	\$0.25	\$0.27	\$13.00
* Each addl 25 ft	\$1.53	\$0.00	\$0.03	\$0.03	\$1.56
MINI 20 GALLON CAN					
Weekly					
- Curbside	\$14.07	\$0.04	\$0.26	\$0.30	\$14.37
- Carry out	\$18.51	\$0.04	\$0.36	\$0.40	\$18.91
* Each addl 25 ft	\$3.42	\$0.00	\$0.07	\$0.07	\$3.49
EOW					
- Curbside	\$11.77	\$0.02	\$0.23	\$0.25	\$12.02
- Carry out	\$15.43	\$0.02	\$0.31	\$0.33	\$15.76
* Each addl 25 ft	\$2.81	\$0.00	\$0.06	\$0.06	\$2.87
SPECIAL CHARGES					
- Overweight/full	\$4.49	\$0.01	\$0.09	\$0.10	\$4.59
- Extra bag/box	\$4.49	\$0.01	\$0.09	\$0.10	\$4.59
- Washer/dryer/stove	\$13.02	\$0.00	\$0.28	\$0.28	\$13.30
- Water heater	\$13.02	\$0.00	\$0.28	\$0.28	\$13.30
- Sofa/chair	\$11.89	\$0.00	\$0.26	\$0.26	\$12.15
- Mattress	\$11.89	\$0.00	\$0.26	\$0.26	\$12.15
- Return trip	\$10.07	\$0.00	\$0.22	\$0.22	\$10.29
- Recycle bin replacement	\$22.72	\$0.00	\$0.49	\$0.49	\$23.21
- Account set up fee	\$6.44	\$0.00	\$0.14	\$0.14	\$6.58
- NSF	\$33.82	\$0.00	\$0.73	\$0.73	\$34.55
- Delinquent fee	\$14.66	\$0.00	\$0.32	\$0.32	\$14.98

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

Exhibit A to Res No. 1424

Waste Connections of Oregon, Inc.
dba Hood River Garbage
Proposed City of Cascade Locks Rates
Effective January 1, 2020

SERVICE	CURRENT RATE	2.15%		TOTAL INCREASE	NEW RATE
		TOTAL LF INCREASE	BUSINESS INCREASE		
COMMERCIAL					
32 GALLON CAN					
Weekly					
- Curbside	\$17.98	\$0.08	\$0.31	\$0.39	\$18.37
- Carry out	\$24.05	\$0.08	\$0.44	\$0.52	\$24.57
* Each addl 25 ft	\$3.42	\$0.00	\$0.07	\$0.07	\$3.49
EOW					
- Curbside	\$14.14	\$0.05	\$0.26	\$0.30	\$14.44
- Carry out	\$19.25	\$0.05	\$0.37	\$0.41	\$19.66
* Each addl 25 ft	\$2.54	\$0.00	\$0.05	\$0.05	\$2.59
Monthly					
- Curbside	\$9.68	\$0.02	\$0.19	\$0.21	\$9.89
- Carry out	\$12.73	\$0.02	\$0.25	\$0.27	\$13.00
* Each addl 25 ft	\$1.53	\$0.00	\$0.03	\$0.03	\$1.56
SPECIAL CHARGES					
- Overweight/full	\$4.49	\$0.01	\$0.09	\$0.10	\$4.59
- Extra bag/box	\$4.49	\$0.01	\$0.09	\$0.10	\$4.59
- Washer/dryer/stove	\$13.02	\$0.00	\$0.28	\$0.28	\$13.30
- Water heater	\$13.02	\$0.00	\$0.28	\$0.28	\$13.30
- Sofa/chair	\$11.89	\$0.00	\$0.26	\$0.26	\$12.15
- Mattress	\$11.89	\$0.00	\$0.26	\$0.26	\$12.15
- White goods	\$13.02	\$0.00	\$0.28	\$0.28	\$13.30
- Return trip	\$10.07	\$0.00	\$0.22	\$0.22	\$10.29
- Lock charge	\$4.00	\$0.00	\$0.09	\$0.09	\$4.09
- Access charge	\$4.00	\$0.00	\$0.09	\$0.09	\$4.09
- Recycle bin replacement	\$22.72	\$0.00	\$0.49	\$0.49	\$23.21
- Account set up fee	\$6.44	\$0.00	\$0.14	\$0.14	\$6.58
- NSF	\$33.82	\$0.00	\$0.73	\$0.73	\$34.55
- Delinquent fee	\$14.66	\$0.00	\$0.32	\$0.32	\$14.98
- Non curb weekly	\$6.07	\$0.00	\$0.13	\$0.13	\$6.20
- Non curb monthly	\$3.07	\$0.00	\$0.07	\$0.07	\$3.14
1 - 1 1/2 Yd Containers					
- EOW	\$61.12	\$0.26	\$1.05	\$1.31	\$62.43
- 1XPW	\$109.26	\$0.53	\$1.82	\$2.35	\$111.61
- 2XPW	\$184.64	\$1.06	\$2.91	\$3.97	\$188.61
- 3XPW	\$256.90	\$1.59	\$3.93	\$5.52	\$262.42
2 - 1 1/2 Yd Containers					
- EOW					
- 1XPW	\$203.97	\$1.06	\$3.33	\$4.38	\$208.35
- 2XPW	\$407.97	\$2.11	\$6.65	\$8.77	\$416.74
- 3XPW	\$612.00	\$3.17	\$9.98	\$13.15	\$625.15

Waste Connections of Oregon, Inc.
dba Hood River Garbage
Proposed City of Cascade Locks Rates
Effective January 1, 2020

SERVICE	CURRENT RATE	2.15%	2.15%	TOTAL INCREASE	NEW RATE
		TOTAL LF INCREASE	BUSINESS INCREASE		
3 - 1 1/2 Yd Containers					
- EOW					
- 1XPW	\$298.68	\$1.59	\$4.83	\$6.42	\$305.10
- 2XPW	\$597.44	\$3.17	\$9.66	\$12.84	\$610.28
- 3XPW	\$896.05	\$4.76	\$14.50	\$19.25	\$915.30
4 - 1 1/2 Yd Containers					
- EOW					
- 1XPW	\$393.36	\$2.11	\$6.34	\$8.45	\$401.81
- 2XPW	\$786.85	\$4.23	\$12.68	\$16.91	\$803.76
- 3XPW	\$1,180.44	\$6.34	\$19.02	\$25.36	\$1,205.80
5 - 1 1/2 Yd Containers					
- 2XPW	\$923.51	\$5.29	\$14.56	\$19.84	\$943.35
- 3XPW	\$1,464.35	\$7.93	\$23.53	\$31.46	\$1,495.81
1 - 2 Yd Containers					
- EOW	\$81.47	\$0.35	\$1.40	\$1.75	\$83.22
- 1XPW	\$145.67	\$0.70	\$2.43	\$3.13	\$148.80
- 2XPW	\$246.20	\$1.41	\$3.88	\$5.29	\$251.49
- 3XPW	\$342.53	\$2.11	\$5.25	\$7.36	\$349.89
1 - 3 Yd Containers					
- EOW	\$122.13	\$0.53	\$2.10	\$2.62	\$124.75
- 1XPW	\$218.56	\$1.06	\$3.64	\$4.70	\$223.26
- 2XPW	\$369.25	\$2.11	\$5.82	\$7.93	\$377.18
- 3XPW	\$513.84	\$3.17	\$7.87	\$11.04	\$524.88
SPECIAL CHARGES					
- Delivery charge per cont	\$32.39	\$0.00	\$0.70	\$0.70	\$33.09
- Extra loose yard	\$16.93	\$0.08	\$0.28	\$0.36	\$17.29
- Return trip	\$10.90	\$0.00	\$0.23	\$0.23	\$11.13
- Access charge	\$10.90	\$0.00	\$0.23	\$0.23	\$11.13
- Roll out over 15 ft	\$4.00	\$0.00	\$0.09	\$0.09	\$4.09
- Roll out over 20 ft	\$6.45	\$0.00	\$0.14	\$0.14	\$6.59
- Off day pu	\$7.92	\$0.00	\$0.17	\$0.17	\$8.09
- Rent-a-Bin (1.5 yards)	\$70.33	\$0.12	\$1.39	\$1.51	\$71.84
- Rent-a-Bin (2 yards)	\$93.61	\$0.16	\$1.85	\$2.01	\$95.62
- On call container (1.5 yards)	\$34.74	\$0.12	\$0.62	\$0.75	\$35.49
- On call container (2 yards)	\$46.15	\$0.16	\$0.83	\$0.99	\$47.14
- Mileage 15 miles RT from LF	\$3.63	\$0.00	\$0.08	\$0.08	\$3.71
COMPACTORS					
- Swap	\$156.45	\$0.00	\$3.36	\$3.36	\$159.81
- CP extra ydg	\$24.56	\$0.41	\$0.12	\$0.53	\$25.09

Waste Connections of Oregon, Inc.
dba Hood River Garbage
Proposed City of Cascade Locks Rates
Effective January 1, 2020

SERVICE	CURRENT RATE	2.15%		TOTAL INCREASE	NEW RATE
		TOTAL LF INCREASE	BUSINESS INCREASE		
DROP BOXES					
- Delivery (per trip)	\$73.42	\$0.00	\$1.58	\$1.58	\$75.00
- Moving fee (per trip)	\$73.42	\$0.00	\$1.58	\$1.58	\$75.00
- DB swap	\$139.35	\$0.00	\$2.99	\$2.99	\$142.34
- Compactor swap	\$150.73	\$0.00	\$3.24	\$3.24	\$153.97
- Excess weight (per trip)	\$75.18	\$0.00	\$1.62	\$1.62	\$76.80
- Ex miles (over 15 mi rt)	\$3.63	\$0.00	\$0.08	\$0.08	\$3.71
- Daily DM (over 96 hrs)	\$6.21	\$0.00	\$0.13	\$0.13	\$6.34
- Monthly DM (max)	\$146.08	\$0.00	\$3.14	\$3.14	\$149.22
- Special DB (per day)	\$5.37	\$0.00	\$0.12	\$0.12	\$5.49
lid/screen/winch	\$0.00				
- Special DB (per month max)	\$161.92	\$0.00	\$3.48	\$3.48	\$165.40
- Waiting time (per min)	\$1.88	\$0.00	\$0.04	\$0.04	\$1.92
- Overweight charge	\$75.18	\$0.00	\$1.62	\$1.62	\$76.80
	\$0.00				
TS tip fee per yard (loose)	\$16.94	\$0.15	\$0.21	\$0.36	\$17.30
TS tip fee per yard (compacted)	\$24.21	\$0.41	\$0.11	\$0.52	\$24.73
MISC EQUIP RENTAL PER HOUR					
- Rear loader	\$142.64	\$0.00	\$3.07	\$3.07	\$145.71
- Roll off	\$125.84	\$0.00	\$2.70	\$2.70	\$128.54
- Extra labor	\$32.90	\$0.00	\$0.71	\$0.71	\$33.61
- Labor OT	\$49.33	\$0.00	\$1.06	\$1.06	\$50.39

STAFF REPORT

Date Prepared: December 2, 2019

For City Council Meeting on: December 9, 2019

TO: Honorable Mayor and City Council

PREPARED BY: Kathy Woosley, City Recorder

APPROVED BY: Gordon Zimmerman, City Administrator

SUBJECT: City Property to be Deemed Surplus

SYNOPSIS: The Public Works 5 yd. dump truck is beyond its service life and not usable by the City any longer. Staff plans to utilize a competitive bid type sale to dispose of the vehicle declared surplus by City Council.

This issue comes to City Council at this time for formal action.

CITY COUNCIL OPTIONS:

1. Deem vehicle as surplus property
2. Take no action

RECOMMENDATION: That City Council, by motion, declare vehicle as surplus property, and allow staff to dispose of the vehicle in the most beneficial way to maximize proceeds for the City.

Legal Review and Opinion: None

Financial review and status: All proceeds of the sale will be returned to the Capital Reserve of the Department to which they originally were purchased from.

RESOLUTION NO. 1425

A RESOLUTION DECLARING ONE ITEM OF CITY PROPERTY AS SURPLUS; AND AUTHORIZING SALE OF SUCH PROPERTY.

WHEREAS, the City finds it has surplus property that is no longer needed or used; and

WHEREAS, the City has determined that no public purpose would be furthered by retaining ownership of the surplus property, and that the property should be sold; and

WHEREAS, the City needs to dispose of unused equipment; and

WHEREAS, the City has found that working with J.J. Kane Auctioneers for the sale of surplus equipment has been the most efficient way to sell the vehicles.

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

SECTION 1. Items Declared to be Surplus. The following item is declared to be surplus by the City and will be auctioned off to the highest bidder:

One (1) Make: 2004 Ford, Style: TK, Model: F5D, VIN# 1FDAF57P14ED38417. Odometer reading is 79,000 miles.

SECTION 2. No Warranties of Guarantees. The City is to receive assurance from purchaser that they understand that the city offers no warranties or guarantees with surplus items. Purchasers should understand that they are purchasing surplus property "as is".

SECTION 3. Accounting of Surplus Sale Items. Where the City has described a specific piece of equipment in its Capital Reserve Fund, all monies from sale of surplus items described by a line item in that fund shall be credited to the account of that line item.

SECTION 4. This resolution is effective immediately upon adoption by the City Council.

ADOPTED by the City Council this 9th day of December, 2019.

APPROVED by the Mayor this 9th day of December, 2019.

ATTEST:

APPROVED:

City Recorder

Mayor

