

# CITY of CASCADE LOCKS

## AGENDA

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### CITY COUNCIL MEETING, Monday, July 25, 2016, 7:00 PM, CITY HALL

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

1. **Call to Order/Pledge of Allegiance/Roll Call.**
2. **Additions or amendments to the Agenda.** (The Mayor may add items to the agenda after it is printed and distributed only when required by business necessity and only after an explanation has been given. The addition of agenda items after the agenda has been printed is otherwise discouraged.)
3. **Adoption of Consent Agenda.** (Consent Agenda may be approved in its entirety in a single motion. Items are considered to be routine. Any Councilor may make a motion to remove any item from the Consent Agenda for individual discussion.)
  - a. **Approval of July 11, 2016 Minutes.**
  - b. **Ratification of the Bills in the Amount of \$219,354.88.**
4. **Public Hearing:**
5. **Action Items:**
  - a. **Appointment to Committees.**
  - b. **Approve RFP for Gorge Hubs Project.**
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. **Review Public Safety Task Force Report.**
  - c. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session as may be required.**
11. **Adjournment.**

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



1. **Call to Order/Pledge of Allegiance/Roll Call.** Mayor Cramblett called the meeting to order at 7:00 PM. CM's Groves, Randall, Fitzpatrick (via phone), Busdieker, Rutherford, and Mayor Cramblett were present. CM Walker arrived at 7:07 PM. Also present were City Administrator Gordon Zimmerman, City Recorder Kathy Woosley, Station Captain Jessica Bennett, Ray Cless, Heidi Jiminez, Ed delVal, and Camera Operator Betty Rush.
2. **Additions or amendments to the Agenda.** None.
3. **Adoption of Consent Agenda.**
  - a. **Approval of June 27, 2016 Minutes.**
  - b. **Ratification of the Bills in the Amount of \$ 19,303.38.**

Mayor Cramblett read the list of items on the Consent Agenda. **Motion:** CM Busdieker moved, seconded by CM Groves, to approve the Consent Agenda. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Busdieker, Rutherford, and Mayor Cramblett.
4. **Public Hearing:** None.
5. **Action Items:**
  - a. **Appointment to Committees.** None.
  - b. **Approval of New City Attorney Contract.** **Motion:** CM Groves moved, seconded by CM Randall, to approve the personal services contract with the law firm of Annala, Carey, and Baker in Hood River to provide municipal law services for the City of Cascade Locks. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Busdieker, Rutherford, and Mayor Cramblett.
  - c. **Approve Resolution No. 1362 Declaring the City of Cascade Locks' Request for Transportation Grant Management Funding to Adopt Necessary Community Development Code Revisions.** CA Zimmerman reported that the Planning Commission, City Council, community members, and interested stake holders have been involved in the review. He explained the resolution shows the City Council support for seeking the funding and implementation of the proposed changes in the Code. **Motion:** CM Busdieker moved, seconded by CM Randall, to approve Resolution No. 1362 seeking TGM funding for suggested Community Development Code changes. CM Busdieker said it would be silly to come this far and not continue. CM Walker arrived and Mayor Cramblett recapped the discussion. CM Walker said he would have to recuse himself as he works for ODOT. The motion passed with CM's Groves, Randall, Fitzpatrick, Busdieker, Rutherford, and Mayor Cramblett voting in favor. CM Walker abstained.
  - d. **Approve Resolution No. 1363 Setting Policy for Receipt of and Remedy for Dishonored Personal Checks and Repealing Resolution No. 467 as Amended by Resolution No. 542.** CA Zimmerman said this resolution is to clean up and clarify the two existing resolutions. **Motion:** CM Busdieker moved, seconded by CM Randall, to approve Resolution No. 1363 setting policy for the receipt of and remedy for dishonored personal checks and repeal Resolutions 467 and 542. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, Rutherford, and Mayor Cramblett.
  - e. **Approve Intergovernmental Agreement Between the City and Port for the Operation of the Museum.** CA Zimmerman said a new Intergovernmental Agreement was prepared to streamline and update the existing agreement. He said there would be a biannual review of the agreement. CA Zimmerman spoke of the Museum's fundraising efforts and long term goals. **Motion:** CM Randall moved, seconded by CM Groves, to approve the Intergovernmental Agreement between the City and the Port for the operation of the Museum. Mayor Cramblett

asked if there would be a conflict of interest for himself and CM Randall as they are employed by the Port. CA Zimmerman said there is no conflict because they are not paid by the Museum. CM Fitzpatrick said the Museum has been very successful. CA Zimmerman said the Museum is in need of volunteers and board members. He said July 27<sup>th</sup> is the annual membership meeting and explained the cost of membership and benefits. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, Rutherford, and Mayor Cramblett.

6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** Heidi Jiminez asked if the Agenda could be put on the website at least a week prior to the meeting. CR Woosley said it was put on the website today and normally is put on the website on the Wednesday before the meeting.

SC Bennett reported that the Emergency Services Department has two paid staff and two volunteers. She said they have missed out on 57 transports and 37 of those went to Skamania County. She said that equates to \$48,000 in missed revenue. She said outside agencies assisted Cascade Locks with three other calls that we would have lost out on if the outside agency personnel had not been in our area. SC Bennett said this has been a continuing problem and recruitment hasn't worked. She said she can't be here 24 hours a day, 7 days a week. She said the volunteers are here throughout the week when they are available. She said it is a huge time commitment and we just can't rely on volunteers anymore.

SC Bennett said the County is researching a county-wide fire agency because they don't have the staff they need to respond. She said we all have to rely on mutual aid. She said Cascade Locks has made it to this point faster as we are smaller than the other agencies. She listed some options including hiring a couple of part time people. She said there are two volunteers that live out of town that are paramedics and would be more willing to work a shift if they were paid. SC Bennett said another option would be a bond or levy to increase tax revenue. She said we could work on creating a fire district. She said another option would be to enter into an Intergovernmental Agreement with Hood River to share staffing, supplies, training, and equipment.

CA Zimmerman said Shawn should be certified as a paramedic within two to four months and in the meantime there is a one half person salary available in the budget. He said SC Bennett would like to hire a couple of paramedic volunteers ¼ time to increase the coverage. He said they could work under a personal services contract. He said we are asking for this as a stop-gap measure.

Mayor Cramblett said the same scenario could happen that wages would be paid without bringing in any revenue. SC Bennett said Gary worked full time and made 30 transports. She said this person could make about 30% of the calls and the Department could stay status quo. Mayor Cramblett asked about Shawn working full time. SC Bennett said Shawn lives in Bend with no immediate plans of moving to Cascade Locks. She said he will come and work shifts and right now he is here one day a week. Mayor Cramblett said when he becomes full time he will be here for two days without spreading shifts. SC Bennett said that was correct. Mayor Cramblett said with the second full time person on two day shifts the City will still be losing ground. SC Bennett said the Department has limited what they are doing and keeping staff in town as much as possible.

Mayor Cramblett said there was some discussion regarding sleeping quarters to try to get people here. CA Zimmerman said there is a plan but it would take money. SC Bennett said she didn't know how many people that would bring. She said Skamania County has had an open position for a part time paramedic since April and hasn't been able to fill it. SC Bennett said she is working

with Portland Community College in an attempt to get their students to volunteer here to fill their hours for fire protection and emergency services.

CM Walker said something has to be done. He said he had a family member with a medical issue and had to wait for an ambulance from Gresham. He asked if there is an estimate on the sleeping quarters for the Fire Station. CA Zimmerman said he is waiting for estimates. CM Walker said if there is money available we need to do something. CM Busdieker said the Council should consider some of SC Bennett's options for the IGA or a Fire District. She said she didn't think a levy for EMS would be good right now. CM Walker said the last resort would be to partner with Hood River. He said there was almost a catastrophic failure in the past.

CA Zimmerman suggested hiring one or two people for three to four months on a part time basis to get through the summer. SC Bennett said that the stipend amount is not motivation enough for people to come here. Mayor Cramblett suggested paying more of a stipend than paying a wage when there may not be any calls. CA Zimmerman said the two volunteers are not local. SC Bennett said the work shifts could be some weekends and some weekdays.

CM Walker suggested a 30-60 day plan written out but long term could be discussions with everyone and have some action items. He suggested an Emergency Services Committee. CA Zimmerman said CM Walker made a good suggestion and would like to talk to CM Walker about that before Council goes much further.

**Motion:** CM Walker moved, seconded by CM Randall, to use the unallocated funds available to hire an additional one or two part time people as a stop-gap measure. CM Fitzpatrick said Council has to do this. CM Randall said the long term solution is money and people. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, Rutherford, and Mayor Cramblett.

**7. Reports and Presentations.**

**a. City Committees.** None.

**b. City Administrator Zimmerman Report.** CA Zimmerman reported on the League of Oregon Cities legislative priorities process, corrosion control study, PCB investigation, unemployment rate, the water system improvement project, the Gorge Hubs project, and the sale of the 2001 Dodge Electric Department surplus vehicle. He said the Electric Department needs approval for purchasing basic inventory and listed those in his report. He asked for approval to spend \$9,100 to replace material that has been used. There was consensus of Council to approve the expenditure. CA Zimmerman said the City received an application for the working line foreman position. He said the applicant is qualified but would have to be taught the management portion of the job. He said Tracy Hupp is willing to train the applicant. There was discussion about the applicant moving to Cascade Locks. CA Zimmerman said he would have to live within the response time so he may live in Washington instead of Cascade Locks. There was consensus of Council to move forward with the hiring of the applicant as long as there are no concerns noticed by the crew on Thursday when the applicant will be here for the day looking at the City's system. CA Zimmerman said he will be attending the Oregon City/County Managers Association Annual Summer Conference for the remainder of the week.

**8. Mayor and City Council Comments.** CM Fitzpatrick thanked SC Bennett for holding everything together. He said the Council needs to do whatever can be done to resolve the situation. CM Walker said there is a lot of work to do and a lot of changes going on. He said the building of new housing is good news for Cascade Locks. CM Randall said he was on the Ad Hoc Committee

when there was some turmoil in the Fire Department and the main issue was the safety of the community. He said the citizens have anxiety with not having a sufficient amount of coverage, at the least, Monday through Friday. CM Randall said it seems we are back where we started and maybe even worse. He said if there isn't enough pull to get people to come here then it will take money. CM Randall agreed with CM Busdieker that asking the citizens for money would probably not work. He said we do have our work cut out for us and we will have to entice people to come here. CM Randall said there is a proposed project for Cascade Locks and if that came through there would be enough money for the Emergency Services Department. CM Randall asked what other resources the City may have to support the revenue stream needed for the Department. He asked about the land that was donated to the City. CA Zimmerman said that land is outside the city limits. CM Randall said we need to think of different ways to fund this. CA Zimmerman said the tax base will increase with the building of the new homes but that is slow to recognize. He said there are developers looking at developing the Port property across the street from the East Wind Drive In. He said we can look at several different avenues but there is no quick fix. CM Groves thanked the Port for encouraging new businesses and for the fireworks display. Mayor Cramblett said the park was full for the 4<sup>th</sup> of July. He said he appreciated all the contributions toward the fireworks show. Mayor Cramblett said the Emergency Services Department has accomplished a lot and we need to continue trying to create revenue.

9. **Other matters.** None.
10. **Executive Session.** None.
11. **Adjournment. Motion:** CM Walker moved, seconded by CM Randall, to adjourn the meeting. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, Rutherford, and Mayor Cramblett. The meeting was adjourned at 8:17 PM.

Prepared by  
Kathy Woosley, City Recorder

APPROVED:

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Tom Cramblett, Mayor

BLANKET VOUCHER APPROVAL

PAGE NO.

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DEPARTMENT: CITY OF CASCADE LOCKS  
COVER SHEET AND SUMMARY

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DATE:	DESCRIPTION:	AMOUNT:
7/8/2016	PR	\$ 32,566.77
7/22/2016	PR	\$ 51,903.53
7/15/2016	A/P	\$ 134,884.58

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GRAND TOTAL \$ 219,354.88

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APPROVAL:

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Mayor



Report Criteria:

Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
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7234	07/16	07/15/2016	6945	109235	4COM, Inc.	programming	4140562740	155.62
Total 7234:								
7235	07/16	07/15/2016			Void Check			.00 V
7235	07/16	07/15/2016	6942	1531065	Ace Industrial Supply, Inc.	safety glasses, gloves, hand cleaner	0340562560	170.60
Total 7235:								
7236	07/16	07/15/2016			Void Check			.00 V
7236	07/16	07/15/2016	30	228475	ADVANCED HYDRAULIC SUPPLY LLC	parts for backhoe	2140562560	107.71
7236	07/16	07/15/2016	30	228475	ADVANCED HYDRAULIC SUPPLY LLC	parts for backhoe	3140562560	107.72
Total 7236:								
7237	07/16	07/15/2016			Void Check			.00 V
7237	07/16	07/15/2016	4910	300183401 7	Alimee Cannon	Refund Deposit	5121130	131.51
Total 7237:								
7238	07/16	07/15/2016			Void Check			.00 V
7238	07/16	07/15/2016	6966	01410018QG	American Messaging	Paging Service	5140562110	5.00
Total 7238:								
7239	07/16	07/15/2016			Void Check			.00 V
7239	07/16	07/15/2016	7008	3264779-00	Anixter	JAKOC CT 400/5 W/LPB PB	5141562009	445.50
Total 7239:								
7240	07/16	07/15/2016			Void Check			.00 V
7240	07/16	07/15/2016	7007	2016-17	ARMA International	Membership Dues	0140162030	125.00
Total 7240:								
7241	07/16	07/15/2016			Void Check			.00 V

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7241	07/16	07/15/2016	440	SOBBA	BPA	SOBBA Weatherization Lien	0130143280	2,185.00
Total 7241:								
7242	07/16	07/15/2016			Void Check			.00 V
7242	07/16	07/15/2016	460	6205	BROWN & KYSAR, INC	Snyder Property	5140562190	150.00
7242	07/16	07/15/2016	460	6205	BROWN & KYSAR, INC	Flex Building	5141562009	1,942.50
7242	07/16	07/15/2016	460	6205	BROWN & KYSAR, INC	Harvey Lane Project	5141562009	398.75
Total 7242:								
7243	07/16	07/15/2016			Void Check			.00 V
7243	07/16	07/15/2016	6900	V601934	BSK Associates	water testing	2140562150	271.25
7243	07/16	07/15/2016	6900	V602231	BSK Associates	water testing	2140562150	462.00
Total 7243:								
7244	07/16	07/15/2016			Void Check			.00 V
7244	07/16	07/15/2016	4910	100724103 7	Carolina Castro Rodriguez	Refund Deposit	5121130	264.66
Total 7244:								
7245	07/16	07/15/2016			Void Check			.00 V
7245	07/16	07/15/2016	580	JULY 2016	CARR, SHIRLEY	Brochure Delivery	0840562101	500.00
Total 7245:								
7246	07/16	07/15/2016			Void Check			.00 V
7246	07/16	07/15/2016	6979	JUNE 2016	Cartomation, Inc.	GIS Service for City	5140562190	1,000.00
Total 7246:								
7247	07/16	07/15/2016			Void Check			.00 V
7247	07/16	07/15/2016	670	100001500 7	CASCADE LOCKS LIGHT CO.	Fire Station	0540562439	377.59
7247	07/16	07/15/2016	670	100006500 7	CASCADE LOCKS LIGHT CO.	Res. No. 2	2140562070	28.30
7247	07/16	07/15/2016	670	100030200 7	CASCADE LOCKS LIGHT CO.	Pump Lift Station	3140562070	28.30
7247	07/16	07/15/2016	670	100038200 J	CASCADE LOCKS LIGHT CO.	Well House	2140562070	2,019.74
7247	07/16	07/15/2016	670	100379100 J	CASCADE LOCKS LIGHT CO.	Treatment Plant	3140562070	2,184.54
7247	07/16	07/15/2016	670	100381300 J	CASCADE LOCKS LIGHT CO.	Warehouse	2140562070	39.96
7247	07/16	07/15/2016	670	100381300 J	CASCADE LOCKS LIGHT CO.	Warehouse	3140562070	39.96

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7247	07/16	07/15/2016	670	200720000 J	CASCADE LOCKS LIGHT CO.	cemetary	1740562551	28.30
7247	07/16	07/15/2016	670	300155100 J	CASCADE LOCKS LIGHT CO.	Main lift Station	3140562070	748.08
7247	07/16	07/15/2016	670	300155900 J	CASCADE LOCKS LIGHT CO.	Museum	0140762630	130.40
7247	07/16	07/15/2016	670	300171800 J	CASCADE LOCKS LIGHT CO.	Mall Lighting	5140562800	39.82
7247	07/16	07/15/2016	670	300183900 J	CASCADE LOCKS LIGHT CO.	Moody Lift Station	2140562070	58.08
7247	07/16	07/15/2016	670	301961200 J	CASCADE LOCKS LIGHT CO.	Bike Path	0140162552	11.38
7247	07/16	07/15/2016	670	600135000 7	CASCADE LOCKS LIGHT CO.	City Hall Utilities	0140162552	548.38
7247	07/16	07/15/2016	670	600136900 J	CASCADE LOCKS LIGHT CO.	87 Ruckle	3140562070	35.66
7247	07/16	07/15/2016	670	600149800 J	CASCADE LOCKS LIGHT CO.	City Hall Irrigation	0140162552	128.53
7247	07/16	07/15/2016	670	601369800 J	CASCADE LOCKS LIGHT CO.	Radio Tower	0540562439	73.25
7247	07/16	07/15/2016	670	SSS JULY 2	CASCADE LOCKS LIGHT CO.	Senior Sewer Subsidy	0140862025	249.70
Total 7247:								
7248	07/16	07/15/2016			Void Check			6,789.97
7248	07/16	07/15/2016	820	63664	CH2M HILL ENGINEERS INC.	Engineering Services	3140562700	.00 V
Total 7248:								
7249	07/16	07/15/2016			Void Check			7,458.33
7249	07/16	07/15/2016	4910	600146909 7	Chris Miller	Refund Deposit	5121130	.00 V
Total 7249:								
7250	07/16	07/15/2016			Void Check			163.53
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	0140162060	.00 V
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	0340562060	37,589.96
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	0340562060	835.68
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	0540562060	593.65
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	0540562060	8,882.30
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	0540562060	3,475.38
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	2140562060	835.68
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	2140562060	371.77
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	3140562060	865.52
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	3140562060	363.08
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	5140562060	1,740.28
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	5140562060	684.35
7250	07/16	07/15/2016	6837	CAS-I2016-0	CIS Trust	2016-17 Poperty/Liability Insurance Ren	5140662060	1,160.20
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	0121052	381.46
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	0121052	860.35
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	0121052	1,926.96

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	0140862023	57.35
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	0321052	2,217.75
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	0521052	3,881.66
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	0540581060	1,142.17
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	1721052	214.67
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	2121052	1,996.77
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	3121052	558.48
7250	07/16	07/15/2016	6837	CAS-W2016-	CIS Trust	2016-17 WC Insurance Renewal	5121052	9,408.40
Total 7250:								79,933.87
7251	07/16	07/15/2016			Void Check			.00 V
7251	07/16	07/15/2016	1000	S16206	Coburn Electric	Repair receptacles in office	0140462520	498.74
Total 7251:								498.74
7252	07/16	07/15/2016			Void Check			.00 V
7252	07/16	07/15/2016	7009	IR130392	D.P. Nicoli, Inc.	shoring for Tahoma Job	3141562009	1,014.68
Total 7252:								1,014.68
7253	07/16	07/15/2016			Void Check			.00 V
7253	07/16	07/15/2016	1360	131062	DAVID R. CUNNINGHAM	City Network	0140162082	1,320.00
Total 7253:								1,320.00
7254	07/16	07/15/2016			Void Check			.00 V
7254	07/16	07/15/2016	1420	1936	DENNIS V. SNYDER JR. CONTRACTO	Dig ditch and deliver grindings for Dry Cr	5140562110	390.00
Total 7254:								390.00
7255	07/16	07/15/2016			Void Check			.00 V
7255	07/16	07/15/2016	1450	ARK42208	DEPT OF ADMINISTRATIVE SERVICE	Steam Cleaner/Pressure Washer	3140563492	3,500.00
Total 7255:								3,500.00
7256	07/16	07/15/2016			Void Check			.00 V
7256	07/16	07/15/2016	1820	1154	EFFICIENCY SERVICES GROUP, LLC	BPA Program Services June 2016	5140562139	750.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 7256:								
7257	07/16	07/15/2016			Void Check			750.00
7257	07/16	07/15/2016	6795	0525131	Ferguson	LF 1" IPERL 1000 GAL WTR MTR	2141562009	.00 V
7257	07/16	07/15/2016	6795	0525131	Ferguson	1P PIT W-1D/LD	2141562009	200.91
7257	07/16	07/15/2016	6795	0528933	Ferguson	Supplies for Tahoma House	3141562009	150.00
Total 7257:								
7258	07/16	07/15/2016			Void Check			427.63
7258	07/16	07/15/2016	6634	71216	Greg Baker	Energy Efficiency Rebate-duct work	5140562140	.00 V
Total 7258:								
7259	07/16	07/15/2016			Void Check			1,400.00
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	2 1/2" Fire Hyd Gate Valve W/HW	2140562560	.00 V
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	8x1 IP SAD SS SINGLE BAND OD	2140562560	151.67
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	1"x100' CTS PE Tubing	2140562560	44.49
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4"x100' CTS PE Tubing	2140562560	45.00
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4 BALL CORP STOP	2140562560	28.00
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	1" BALL CORP STOP	2140562560	453.60
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4" COPPER FLR TUBE NUT	2140562560	178.98
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4" QJCTS COP CPLG	2140562560	17.35
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4" CPLG MIPXQJCTS	2140562560	171.20
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4" SS INSERT	2140562560	56.24
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4" BALL METER VALVE	2140562560	21.45
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	3/4" Long Sharkbite Coupling	2140562560	284.64
7259	07/16	07/15/2016	2320	F622189	HD Supply Waterworks, LTD.	1" Long Sharkbite Coupling	2140562560	110.00
7259	07/16	07/15/2016	2320	F695108	HD Supply Waterworks, LTD.	3/4 COPPERSETTER	2140562560	130.00
7259	07/16	07/15/2016	2320	F701638	HD Supply Waterworks, LTD.	2 1/2"x3/4" GHT HYD ADPT 2 1/2" FNST	2140562560	103.67
Total 7259:								
7260	07/16	07/15/2016			Void Check			1,914.49
7260	07/16	07/15/2016	2570	6161004	HOOD RIVER NEWS	state revenue sharing	0140162030	.00 V
Total 7260:								
7261	07/16	07/15/2016			Void Check			40.00
Total 7261:								
7261	07/16	07/15/2016			Void Check			.00 V

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7261	07/16	07/15/2016	2700	2016-17	IIMC	Membership Dues	0140162030	155.00
Total 7261:								
7262	07/16	07/15/2016			Void Check			155.00
7262	07/16	07/15/2016	6938	E6FT51	Jaco Analytical, Inc.	oil samples	5140562780	.00 V 1,265.00
Total 7262:								
7263	07/16	07/15/2016			Void Check			1,265.00
7263	07/16	07/15/2016	7005	1889	John Grim & Associates PC	Water Quality Project	2140562110	.00 V 4,502.50
Total 7263:								
7264	07/16	07/15/2016			Void Check			4,502.50
7264	07/16	07/15/2016	7006	0002	John's CPR Training Course	CPR Training	0140162020	.00 V 45.00
7264	07/16	07/15/2016	7006	0002	John's CPR Training Course	CPR Training	2140562020	67.50
7264	07/16	07/15/2016	7006	0002	John's CPR Training Course	CPR Training	3140562020	67.50
Total 7264:								
7265	07/16	07/15/2016			Void Check			180.00
7265	07/16	07/15/2016	6874	JUNE 2016	LIN Television Corporation	programming	4140562740	.00 V 232.65
Total 7265:								
7266	07/16	07/15/2016			Void Check			232.65
7266	07/16	07/15/2016	3110	12379	LOCAL GOVERNMENT	Membership	0140162030	.00 V 586.00
Total 7266:								
7267	07/16	07/15/2016			Void Check			586.00
7267	07/16	07/15/2016	3160	063016	MARIANNE BUMP/PETTY CASH	office supplies	0140162010	.00 V 10.00
7267	07/16	07/15/2016	3160	063016	MARIANNE BUMP/PETTY CASH	Reimburse Petty Cash	0140162055	1.17
7267	07/16	07/15/2016	3160	063016	MARIANNE BUMP/PETTY CASH	tow lights	3140562560	44.98
7267	07/16	07/15/2016	3160	071116	MARIANNE BUMP/PETTY CASH	supplies	0140162010	53.94
7267	07/16	07/15/2016	3160	071116	MARIANNE BUMP/PETTY CASH	supplies	0140462640	31.68
Total 7267:								
								141.77

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7268	07/16	07/15/2016			Void Check			.00 V
7268	07/16	07/15/2016	3380	KPDX JUNE	Meredith Corporation	Retransmission	4140562740	141.00
7268	07/16	07/15/2016	3380	KPTV JUNE	Meredith Corporation	Retransmission	4140562740	310.20
Total 7268:								
7269	07/16	07/15/2016			Void Check			.00 V
7269	07/16	07/15/2016	4910	100092401 7	Mike Jenkins	Refund Deposit	5121130	146.62
Total 7269:								
7270	07/16	07/15/2016			Void Check			.00 V
7270	07/16	07/15/2016	4910	100075903 7	Nation Star Mortgage	Refund Credit Balance on Account	5130543810	72.80
Total 7270:								
7271	07/16	07/15/2016			Void Check			.00 V
7271	07/16	07/15/2016	3770	22-201606	NET ASSETS	Title Search	0140162110	62.00
Total 7271:								
7272	07/16	07/15/2016			Void Check			.00 V
7272	07/16	07/15/2016	6871	JUNE 2016	Northwest Safety Clean	NFPA inspection/repairs	0540562441	498.25
Total 7272:								
7273	07/16	07/15/2016			Void Check			.00 V
7273	07/16	07/15/2016	4020	ME118954	ODOT-FUEL SALES	Fuel	0140462530	218.61
7273	07/16	07/15/2016	4020	ME118954	ODOT-FUEL SALES	Fuel	0540562420	175.37
7273	07/16	07/15/2016	4020	ME118954	ODOT-FUEL SALES	Fuel	2140562530	382.89
7273	07/16	07/15/2016	4020	ME118954	ODOT-FUEL SALES	Fuel	5140562200	192.05
Total 7273:								
7274	07/16	07/15/2016	4070	6060339	ONE CALL CONCEPTS, INC.	Regular Tickets	5140562110	16.80
Total 7274:								
7275	07/16	07/15/2016			Void Check			.00 V
7275	07/16	07/15/2016	4620	3300681529	PITNEY BOWES - RENTAL	Periodic Payment	0140162120	154.47

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 7275:								154.47
7276	07/16	07/15/2016			Void Check			.00 V
7276	07/16	07/15/2016	5060	WW16643-2	ROTH HEATING AND COOLING	Replace Heatpump	0540562440	5,000.00
Total 7276:								5,000.00
7277	07/16	07/15/2016			Void Check			.00 V
7277	07/16	07/15/2016	6886	JUNE 2016	Sinclair Television Group, Inc.	Programming	4140562740	310.20
Total 7277:								310.20
7278	07/16	07/15/2016			Void Check			.00 V
7278	07/16	07/15/2016	6965	27	Sofia Urrutia-Lopez	Contract Support	0840562110	114.00
7278	07/16	07/15/2016	6965	27	Sofia Urrutia-Lopez	Contract Support	0840562110	646.00
Total 7278:								760.00
7279	07/16	07/15/2016			Void Check			.00 V
7279	07/16	07/15/2016	5460	JUNE 2016	Sosnkowski & Cleaveland P.C.	Attorney Fees	0140162100	1,200.00
Total 7279:								1,200.00
7280	07/16	07/15/2016			Void Check			.00 V
7280	07/16	07/15/2016	6834	063016	Tom Owens	Refund over payment for electrical work	5130543701	283.59
Total 7280:								283.59
7281	07/16	07/15/2016			Void Check			.00 V
7281	07/16	07/15/2016	5920	525404	TOWER DISTRIBUTION CO.,	Annual June 2016	4140562740	457.07
7281	07/16	07/15/2016	5920	525404	TOWER DISTRIBUTION CO.,	Credit from 2015	4140562740	106.01-
Total 7281:								351.06
7151601	07/16	07/15/2016	3650	16060283	NATIONAL CABLE TELEVISION COOP.	Programming	4140562740	3,541.69 M
Total 7151601:								3,541.69

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
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Grand Totals:

134,864.58

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.00	48,189.62-	48,189.62-
01-21052	2,787.31	.00	2,787.31
01-301-43280	2,185.00	.00	2,185.00
01-401-62010	63.94	.00	63.94
01-401-62020	45.00	.00	45.00
01-401-62030	906.00	.00	906.00
01-401-62055	1.17	.00	1.17
01-401-62060	37,569.96	.00	37,569.96
01-401-62082	1,320.00	.00	1,320.00
01-401-62100	1,200.00	.00	1,200.00
01-401-62110	62.00	.00	62.00
01-401-62120	154.47	.00	154.47
01-401-62552	688.29	.00	688.29
01-404-62520	498.74	.00	498.74
01-404-62530	218.61	.00	218.61
01-404-62540	31.68	.00	31.68
01-407-62630	130.40	.00	130.40
01-408-62023	57.35	.00	57.35
01-408-62025	249.70	.00	249.70
03-21010	.00	3,817.68-	3,817.68-
03-21062	2,217.75	.00	2,217.75
03-405-62060	1,429.33	.00	1,429.33
03-405-62560	170.60	.00	170.60
05-21010	.00	23,405.97-	23,405.97-
05-21052	3,681.66	.00	3,681.66
05-405-61060	1,142.17	.00	1,142.17
05-405-62060	12,457.68	.00	12,457.68
05-405-62420	175.37	.00	175.37
05-405-62439	450.84	.00	450.84
05-405-62440	5,000.00	.00	5,000.00
05-405-62441	498.25	.00	498.25
08-21010	.00	1,260.00-	1,260.00-
08-405-62101	500.00	.00	500.00
08-405-62110	760.00	.00	760.00
17-21010	.00	242.97-	242.97-
17-21052	214.67	.00	214.67
17-405-62551	28.30	.00	28.30
21-21010	.00	13,408.55-	13,408.55-

GL Account	Debit	Credit	Proof
21-21052	1,996.77	.00	1,996.77
21-405-62020	67.50	.00	67.50
21-405-62060	1,207.45	.00	1,207.45
21-405-62070	2,148.08	.00	2,146.08
21-405-62110	4,502.50	.00	4,502.50
21-405-62150	733.25	.00	733.25
21-405-62530	382.89	.00	382.89
21-405-62560	2,022.20	.00	2,022.20
21-415-62009	350.91	.00	350.91
31-21010	.00	17,083.55	17,083.55
31-21052	558.48	.00	558.48
31-405-62020	67.50	.00	67.50
31-405-62060	1,218.60	.00	1,218.60
31-405-62070	3,036.54	.00	3,036.54
31-405-62560	152.70	.00	152.70
31-405-62700	7,458.33	.00	7,458.33
31-405-63492	3,500.00	.00	3,500.00
31-415-62009	1,091.40	.00	1,091.40
41-21010	106.01	5,148.43	5,042.42
41-405-62740	5,148.43	106.01	5,042.42
51-21010	.00	22,432.82	22,432.82
51-21052	9,408.40	.00	9,408.40
51-21130	706.32	.00	706.32
51-305-43701	283.59	.00	283.59
51-305-43810	72.80	.00	72.80
51-405-62060	2,424.63	.00	2,424.63
51-405-62110	411.80	.00	411.80
51-405-62139	750.00	.00	750.00
51-405-62140	1,400.00	.00	1,400.00
51-405-62190	1,150.00	.00	1,150.00
51-405-62200	192.05	.00	192.05
51-405-62780	1,266.00	.00	1,266.00
51-405-62800	39.82	.00	39.82
51-406-62060	1,541.66	.00	1,541.66
51-415-62009	2,766.75	.00	2,766.75
<b>Grand Totals:</b>	<b>135,096.60</b>	<b>135,096.60</b>	<b>.00</b>

Report Criteria:

Report type: GL detail

**CASCADE LOCKS STAFF REPORT**

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**Date Prepared:** July 20, 2016

**For City Council Meeting on:** July 25, 2016

**TO:** Honorable Mayor and City Council

**PREPARED BY:** Gordon Zimmerman, City Administrator

**SUBJECT:** Approve RFP for Gorge Hubs Project

**SYNOPSIS:** With a grant of \$125,000 from the Oregon Parks and Recreation Department and a match of \$50,000 from the City's Street Fund, the City is ready to seek engineering firms interested in doing this project for the City.

Applications and a recommendation for the Council approval may be ready by the August 22 City Council meeting.

**CITY COUNCIL OPTIONS:** Approve, modify, or reject the RFP.

**RECOMMENDED MOTION:** "I move to approve the RFP for the Gorge Hubs Project."





## REQUEST FOR PROPOSAL

The City of Cascade Locks is seeking proposals for a turnkey project for the development of a Gorge Hubs trailhead in an existing City park. The successful applicant will manage the project that will include construction drawing development and project management, coordination of the project with neighboring property owners, the City, ODOT, Friends of the Historic Columbia River Highway, ODRD, and the Port of Cascade Locks. Total budget for the project is \$175,000 which has been funded by the Oregon Parks and Recreation Department and the City of Cascade Locks.

The complete grant application is available on the City's web-site [www.cascade-locks.or.us](http://www.cascade-locks.or.us) under the title "Gorge Hub Application" and a brief design schematic is included under the label "Gorge Hubs Coming Soon."

Coordination with the Oregon Parks and Recreation Department who are funding this project is required.

Coordination is required with ODOT to maintain, but relocate the two accesses into the parking lot and to design the new ODOT funded crosswalk across WaNaPa on the east side of Regulator Street.

Coordination with ODOT and the Friends of the Historic Columbia River Highway is required to be faithful to the design concepts adopted by the six Gorge Hubs communities and the standards for the design of the historic highway.

Coordination with neighboring properties is required to maintain the parking easements for their businesses and the loading and unloading requirements of the Postal Service on the east side of the parking lot.

Coordination with the Port of Cascade Locks is required because of the long term Marine Park railroad overcrossing that will connect Overlook Park with Marine Park in the future.

The \$175,000 of project funding will build public restrooms, upgrade the existing pergola, build a decorative seat wall, add two stone benches, a drinking fountain, bike racks and fix-it station,

*Cascade Locks is where the Bridge of the Gods spans the Heart of the Gorge;  
where mountain, wind, and water create the best sailing in the Northwest;  
and where the "CL" on the license plate stands for Cascade Locks, the second largest city in Hood River County!  
The City of Cascade Locks is an Equal Opportunity Provider.*

paving the existing parking lot, and a hub identification sign. The price must include all necessary permits and engineering.

If you have any questions pertaining to this project, please contact Gordon Zimmerman, City Administrator, at 541-374-8484 or via email at [gzimmerman@cascade-locks.or.us](mailto:gzimmerman@cascade-locks.or.us).

Please submit your qualifications for this turnkey project to Gordon Zimmerman, City Administrator, PO Box 308, 140 SW WaNaPa Street, Cascade Locks, OR 97014 before 4:00 p.m. on Wednesday, August 17, 2016.

If the completion of the project is successful, the selected applicant will be considered for public works infrastructure engineering projects for the City of Cascade Locks in the immediate future.

**CASCADE LOCKS STAFF REPORT**

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**Date Prepared: July 19, 2016**

**For City Council Meeting on: July 25, 2016**

**TO: Honorable Mayor and City Council**

**PREPARED BY: Gordon Zimmerman, City Administrator**

**SUBJECT: Review Public Safety Task Force Notes**

**SYNOPSIS:** Please find attached the final report and the survey from the Public Safety Task Force dated April 23, 2012.

It is interesting to note the following. The Council has raised the ambulance rates to match other Gorge communities as recommended in Option #1.

The sale of the old fire hall was credited to the new building loan repayment as suggested in Option #4. The loan on the Fire Hall will be paid back by July of 2018, freeing up \$79,890 per year which would fund an additional full-time paramedic in the 2018-2019 Budget.

An EMS Support fee was enacted by the Council of \$6 per month effective for 2015 through 2019 as suggested in Options #3 and #5. This is \$60,000 in revenue per year.

A "new" ambulance was purchased from Hood River Fire as suggested within Option #6.

When two full-time paramedics are on duty, our revenues average \$9,000 per month (\$108,000) per year. With limited volunteer staff that number decreases because we are unable to handle transports which are lucrative for the department. Since our last Council meeting we have worked with current staff to restructure the hours of coverage in an effort to handle more calls.

**CITY COUNCIL OPTIONS: This is discussion only.**

**RECOMMENDED MOTION: This is discussion only.**



# FINAL REPORT AND RECOMMENDATIONS

From

City Council Appointed  
Public Safety Task Force  
April 23, 2012

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## **Introduction:**

Cascade Locks Fire/EMS department has gone through trying times recently, due to unforeseen circumstances, misunderstandings in regard to its financing and changes in leadership. The community experienced the temporary loss of fire and ambulance services that were provided by volunteers and other problems occurred that needed to be dealt with. This experience has given our citizens, public officials, and public employees a better understanding of the necessity of a strong, well run Fire/EMS department.

To develop a set of long term solutions, the City Council established a citizen based Public Safety Task Force and charged this group of sixteen citizens with the responsibility to meet, hold community meetings and to come up with recommendations that would best serve the whole community. The City Council gave this citizen group 90 days to get its work done. As a Task Force, we are happy to report that we have met your goal for returning with recommendations.

## **Committee Membership:**

The following citizens were appointed by City Council and served to assist the City Council develop workable solutions to this issue. All of the following members applied and were appointed by the City Council and gladly served to better serve the whole community.

Shelly Storm	Ralph Hesgard
Patrick Stuart	Nancy Renault
Gary Munkoff	Rob Brostoff
Arni Kononen	Richard Randall
Larry Cramblett	Sharon Dean
Debra Sharp	James Dean
Jeff Pricher	Martha Lamont
Debora Lorang	Edouard Lamont

### **Public Safety Task Force Summary:**

The PSTF was appointed to try to find solutions to the problems that came out of the turmoil within the Fire/EMS department. The Task Force was chartered with finding various solutions for reconstruction, financing and running of the department. The Task Force consulted with Chief Devon Wells (Interim Chief), the Deputy State Fire Marshall Ted Megert, George Dunkel of the Oregon Special Districts Association, the Oregon Fire Chiefs Association and others to help in generating workable solutions. Additionally, the Task Force held 11 work meetings including two special community meetings. The Task Force also met with the current volunteer EMS staff to seek their input and suggestions.

### **Presentation of Options:**

Various options (15 in total) were considered, some were discarded as impractical or not financially feasible. Others were looked at as long term solutions that were not possible in the time frame given for the report to City Council. Your Task Force recommends that you seek various creative funding solutions, some of which we investigated and recommended below. There are others available and a special funding committee is also recommended to investigate them.

We ask that you look beyond the monies dedicated through the budget process for other solutions.

1. The most popular of these was raising the ambulance rates to the prevailing rate in the Gorge both for local residents and non-residents.
2. The \$45,000 annual building loan payment might be delayed or decreased if necessary.
3. Other options to consider are increases in property taxes and raising the water meter fee.
4. There needs to be an anticipated offset in the budget for either the lease or sale of the old fire station and this amount needs to be credited to the building loan repayment.
5. The fire suppression fee could be raised to \$5.
6. The estimated cost of vehicle replacement should be lowered to \$37,500 from \$50,000 per year which should pay for an ambulance in a 4-5 year time frame. This should allow for the purchase of a much needed ambulance. A new fire truck is not necessary at this time.

An evening was spent by the Task Force, with the fire and EMS volunteers getting their thoughts on what was needed. Overwhelmingly the need expressed was for a full time paid chief. The lack of full time leadership is causing morale problems and tasks are not getting assigned and accomplished as they would with the leadership of a full time chief. Also expressed was the need for a full time paramedic. Chief Wells felt that a full time and part time paramedic would pay for themselves. He also emphasized that the

department needed a full time paid chief. The chief and paramedic positions could be combined if such a person was available. It cannot be expressed strongly enough that we need a full time fire chief hired immediately if we want to keep our department running smoothly. City Council should authorize the proper recruitment and hiring now.

**The Task Forces recommendations are listed below:**

1. Immediately recruit and hire a paramedic/chief and involve the fire volunteers in the selection process. Insure that the ambulance billing process is a very high priority for this position and kept current as much as is possible with a volunteer force.
2. Create a new committee charged with the responsibility to work with the city staff and others to fully analyze the financial needs, revenue, cash flow and alternative funding options for the Fire/EMS service. Members of this Task Force have volunteered to be a part of this effort and help the city in this endeavor. This new committee can look at such funding ideas as support from the Port, changing current service fees, vehicle and equipment replacement and other financial issues. (Task Force members Gary Munkhoff, Arni Kononen, Jeff Pricher, Nancy Renault have volunteered for this assignment. It has also been suggested that the Port Financial Officer Pat Albaugh be asked to be a part of this effort. Pat has informally agreed to serve.)
3. That City Council place on the fall 2012 ballot, a request for citizen action to raise ambulance fees for both residents and non-residents to a level comparable to surrounding Gorge communities and that the current Fire Suppression fee on the utility bill also be raised and the community asked to vote on that also.
4. That in the 2012-13 budget, funds be set aside to begin to build up reserves for the purchase of a new ambulance.

Thank You:

The citizen members of the Public Safety Task Force wish to thank the City Council for creating this Task Force and giving us wide latitude in doing our work. We have learned a lot and express our thanks to you for this experience.

**Respectfully Submitted:**

The Citizen Public Safety Task Force



PSTF Survey 3/2012

Below you will find the results for the Public Safety Task Force Survey. The deadline was March 10, 2012. However all surveys received through March 14, 2012 are included in the data. There were 101 paper surveys received and 33 surveys were completed on line. All the information is shown in this report. There has been no editing of any information.

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**1. What kind of services do you want from the Emergency Services Department?**

None	3	2.2%
Fire	100	74.6%
ALS	61	45.5%
BLS	77	57.5%
Other/comments	21	15.7%

**Question 1 Comments:**

- 
- I feel we should join with the county
  - depends on how much it will cost
  - With one full time Paramedic
  - County wide authority
  - What we had before Jeff
  - Rescue and public assist, freeway, trails, river, city, etc
  - I feel we should join with the County District.
  - Fire and Ambulance go hand in hand
  - Prefer we go to County
  - Ambulance - Advance Life Support primary response
  - Ambulance - Basic Life Support with the aim of Advance
  - Life flight
  - Trail and water rescue
  - Do not know how to answer these 3 questions without knowing the cost of each answer.
  - Tired of the whole mess
  - Trail rescue
  - In a perfect world we would like it all but we have to be realistic and live within our means.3
  - Advance and Basic – what does this mean exactly?
  - Trails and 84 coverage
  - What ever property taxes pay for
  - Only what can be afforded
  - If affordable. Level city can afford to provide within reason
  - Life Flight
-

**2. How quickly would you like to have an ambulance or fire truck at your home in an emergency?**

10 Mins	67	50.0%
15 Mins	23	17.2%
30 Mins	9	6.7%
Other/Comments	28	20.9%

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**Question 2 Comments:**

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- depends on how much it will cost
- less than ten minutes
- In an emergency most people would want a quick response time, don't you think? It would be nice if we knew our equipment and resources were in the city limits if a need for them arises. I think this question was presented so that everyone will pick the fastest response time and that would then justify in the council's mind the most expensive plan.
- As quick as it came before Jeff
- Do not think City should be in ambulance business
- What a loaded question. I would like it there immediately. I EXPECT it in 10 - 15 Minutes
- 5 min. or less would be better
- less whenever possible, 4-5 mins ideal
- Under 10 Minutes would be nice!
- 5 Minutes - time is life
- 5-10 min
- 5 minutes
- 10 minutes or less
- 5
- 20
- as soon as possible
- as soon as possible
- ASAP
- A.S.A.P.
- As quickly as possible
- 10 minutes to 15 minutes
- Do not measure it in time. Get the best full-time, paid leader in each department that is possible. They should then highly train and organize their department to cut down the time it takes to respond.
- 3-4 minutes
- 6 minutes
- we would like less than 10 min. but again what is real and what can be afforded.
- 5 mins.
- 5 minutes
- 10 minutes or less
- 5 min
- ASAP
- If you were having a heart attack how long would you like it to respond?
- I have to pay for that service anyway
- 10 minutes should be aimed for

- Seriously? ASAP
  - 5 minutes
  - whatever level we can realistically provide and afford to provide
  - ASAP!
- 

**3. What do you think is the most important emergency service for the Cit to provide?**

Ambulance	64	47.8%
Fire	49	36.6%
Other/Comments	33	24.6%

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**Question 3 Comments:**

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- Both, truly
- Both
- I feel we should join with the county
- it depends on how much it will cost
- both fire and ambulance
- County wide authority
- They are both important. What can we afford?
- Both are critically necessary
- would depend on whether the house was on fire or heart attack was in progress - this is a ridiculous question
- both fire and ambulance
- They both go hand in hand. It's nice to have an ambulance on a fire scene for rehab of our fire fighters and a fire engine on scene of a medical call for additional equipment and personel
- Both
- I don't feel the City should provide these services.
- Fire and Ambulance go hand in hand ,you cant make a choise
- Both
- Both, are you that ignorant that you don't think we need both
- join with hood river county or skamania county
- both
- This is a tough one, I'd prefer to have both available.
- I think we need both
- Both Ambulance and Fire
- This is not a fair question, ou want me to choose between dying or my house burning down?
- both
- I feel they are equally important
- Both fire and ambulance
- Both
- Both of the above
- Both should be important
- The above are both equally important. It is important to get the best responses possible irregardless of cost.
- Fire Response with basic life support

- I want both.
- Both fire and EMS
- I truly don't know they are both important.
- Both
- I feel we should join the county
- Both
- Both
- To choose only 1 is ludicrous – you might have to put a fire out to get to a person who needs and ambulance
- What ever the general fund can afford
- Fire – because it can spread fire to another resident
- Fire dept w/EMT's
- Due to the nature of ambulance being about medical needs, I would say ambulance because this occurs more often, but when you need help with fire, I would say fire – It's need is much less often and very unpredictable. Equal for different reasons
- Both – both save lives!

**4. How much do you think the City should budget for this service?**

Current	39	29.1%
167-200	15	11.2%
200-250	12	9.0%
250-300	6	4.5%
300-350	2	1.5%
Whatever it takes	22	16.4%
Whatever the Task		
Force finds necessary	19	14.2%
Other/Comments	21	15.7%

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**Question 4 Comments:**

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- With approval by the voters
- enough to fund two paid paramedic positions
- less than now
- Less than current levels. Too much is wasted as it is
- Lower the budget significantly
- This numbers don't mean anything to me since I'm not sure what a higher budget would provide. Need more information to make a decision on how much money to spend.
- I don't have enough knowledge to make a well-reasoned response
- \$200,000-\$225,000
- who whatever it takes , to open to personal gains, and have no Idea what the TRUE coast are cant go by the past
- I will not pay more.
- no change
- less than - that is almost 44% of the budget
- whatever can be afforded from the general fund, then what voters approve beyond that
- the ambulance is paid for in fees already! over budget \$500,000 in 5yrs!

- Count Wide Authority would be cheapest
- Whatever it takes, within reason
- The most reasonable, efficient amount
- \$200,000-\$250,000 plus a cost of inflation increase
- A sum that provides for response without debt or draining other city funds
- Less
- Again how much will this cost?
- Volunteers and paid officer 1 paid paramedic level 4
- \$167,000-\$200,000 if the dept doesn't go in the hole as it has in the past.
- What does \$167,000 include? What does this not include – what do these dollar amounts include? What do we need/how much? Badly worded question-
- Whatever the general fund can afford and what the voters approve beyond that
- Whatever it takes for volunteer service only?
- Remain at the current level – until you figure it out
- We must stay within budget, even if it means a volunteer dept.
- Remain at the current level unless revenues are increased. How much you spend should be predicated on “how much do you have.” The “Port” should pay it’s share for it’s tax exempt property. State pays Salem for same.

**5. Would you pay more for this service? If so, how would you raise the money?**

A fee on the Utility Bill	32	23.9%
More taxes	10	7.5%
A combo of taxes and a fee	21	15.7%
Increase Amb Fees	24	17.9%
Other/Comments	43	32.1%

**Question 5 Comments:**

- A reasonable fee on the utility bill for everyone
- Join with the county
- no I do not wish to pay more
- temporary public safety service charge on utility billing, temporary increase in internal payments in lieu of franchise fees, reduction in internal payments for fire hall/fire engine loans
- No, I can not pay more, be effective within your budget.
- No Increase
- No
- make an amusement ride out of the tower that the department "just had to have"
- No increase
- I would prefer to pay much less
- raise money by boosting billable call volume 'Transfers'
- increase ambulance user fees to people that dont reside in the city.this would include all motor vehicle accedents ect.
- Keep the fees at the current level
- A
- Taxes if owner-occupied home. Fee on the utility bill if rented.

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- On every one of these every one pays, cost are just passed down thru the system to the renter so not to sure what you mean
  - a combination of taxes, fees and user fees
  - Don't want to pay more
  - Absolutely not! we are getting robbed as is!! The utilities are higher here than anywhere I've ever been!
  - Ambulance is already fee based, just worry about fire!
  - Learn to manage the money we already pay! Our electric is outrageous
  - no, 10min response is terrible
  - no
  - no
  - no
  - no
  - Any way needed
  - use current revenue's
  - A fee on the utility bill \$5/mo
  - More Taxes \$.25 per thousand
  - 1st question - no - our economy is not good - people can't afford more fees or taxes
  - none above
  - Increase ambulance user fees and offer discount or membership program for citizens
  - Two and three
  - No change
  - Increase ambulance User Fees – no brainer
  - No more fees (how about who gets paid to work this out take a pay cut)
  - Increase Ambulance User Fees – outside City Limits
  - No
  - No the fire dept. already receives ½ of the taxes that the city gets.
  - No we pay enough already
  - Sale of local bonds
  - Get some jobs in this City by reducing electric rate to business's
  - You are asking people who make <\$15,000 23% of population what exactly are your asking? How much of a fee? For what?
  - What services?
  - 46% of taxes going to fire dept – enough!
  - On the utility bill but I don't want to pay for both
  - Ambulance is fee based so worry about fire services
  - More than one of these can be done. Increase Ambulance User Fees we are too low!(and users pay)
  - None of the above
  - No, no renters need to be included in the process, no Providence HR mem. Hosp. has a copay sheet for those w/o insurance that maybe you could adapt to our town.
  - Would not want not pay more.
  - Port contribution for % of land in Cascade Locks
-

**6. Would you favor creating a special fire district and removing the department from the City**

Yes	31	23.1%
No	74	55.2%
Other/Comments	24	17.9%

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**Question 6 Comments:**

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- undecided
  - No but I would favor a recall
  - If other depts will join
  - Join the County District.
  - You need to explain more on this
  - why spend more?
  - cost too \$
  - Only if that is the only way
  - if need be
  - No unless it includes all of Dodson
  - need more info
  - I don't quite understand what your asking here!
  - Not sure
  - Don't have enough information
  - Not sure
  - Maybe, work toward planning for a special Fire District in the future
  - What exactly is this does this mean? Need more information. What about Fire authority – need info to answer
  - Maybe
  - I feel we should join Hood River CTY
  - Depends on study
  - Possibly
  - Depends
  - I don't know
-

**7. Should the City contract out for this service?**

Yes	28	20.9%
No	73	54.5%

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**Questions 7 Comments:**

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- Depends on the terms of service
  - if need be
  - if it is more cost effective
  - again, need more info
  - need more info
  - this has been attempted before and was sabotaged by the volunteers here and egos in Hood River
  - Yes if you can't or don't have someone here.
  - Poss. Cost etc.
  - Need to know benefits/costs/cons-?
  - The cheapest method
  - Again, depends on terms
  - Possibly. Am I open to it? Yes. I need to be more informed to answer this with a yes or no.
  - If necessary
- 

**8. Do you reside within the city limits of Cascade Locks?**

Yes	126	94.0%
No	8	6.0%

2 of 8 property owners

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**9. What other suggestions do you have?:**

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- I would like to have a balanced budget and would like to feel safe as I did when we had a volunteer force. We have no emergency security anymore.
- I feel we should join with the county as suggested by the experts we hired.
- The absence of a complete school is bad enough for our town. But to have the situation we have now without proper emergency services is negligent and dangerous. There is no way I would have moved here 5 years ago if the town was in the state then that it's in now. I truly hope it can recover.
- I do not have confidence currently in the non elected council to make the right decisions for the future of this department. I have confidence in our current City Administrator however he is only here temporarily. In addition to all of that there is currently a volunteer serving in this department even though he is suing the city that just doesn't make good business sense what-so-ever. Until these issues are straightened out I respectfully have to submit a vote of NO CONFIDENCE and will not vote for an increase in my taxes
- Fund the EMS department for at least two fiscal years without relying on revenue the department generates. Include two paid paramedic positions for the same duration. Use the accumulated revenue as a reserve and to formulate a realistic budget for the following fiscal year that is based on revenue generated the previous year.
- I would like to see the city hire a part time administrator to come to Cascade Locks and work with a volunteer chief and department for approximately 12 hours or less a week. This person would be responsible for our 3-4 call billing to Springdale and making sure that the volunteers were maintaining

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equipt. and keeping up certifications. This could be accomplished within our budget and would keep our mutual aid partners.

- This survey is of no use due to the fact that non property owners can fill it out and an increase in taxes does not affect them.
- With Fear people are being led to be afraid, causing them to be unreasonable. Adaquite coverage is what we need. Not Excessive
- Fire the volunteers and chief who created the problem, sue the council members who put us in this financial delima and hang Bernard at high noon.
- Recall
- Recall this bunch of prior election losers and the self appointed leader
- Please hire a paramedic/fire chief and a paramedic to ensure we meet the needs of both the fire department and our ALS response, including maximizing revenue from the inter-facility transport program.
- Quit gouging the citizens.
- bring back the paid on call paramedic program as it is profitable allowing us to staff interfacility transfers. We need a full time chief. Support the volunteers better, pay them a stipend for their service.
- try doing some fund raisers every year like auctons ect.also cut out the wastefull spending.also when the department was formed it was for the people within the city ,now they go all over,if they dont have enough manpower to do both they should stay within the city and call mutual aid to handle all other accidents ect.they should never leave the city unattended.
- The EMS department should remain an all volunteer organization.
- Because of medical needs, there should be at least one paramedic and one First Responder on duty 24hrs a day. Strokes and heart attacks victims have a low time frame in order to have a favorable survival chance.
- Merge with a countywide authority
- Expenses may be covered for now, but they will continue rising. Admin and insurance costs are better handled as a distribution within a larger pool, such as the County.
- You need better questions from people with some exsperance in the matter not just a group gitting togeather , need outside HELP from people that have lived outhr places then the few square miles in this town . If done wrong it will coast lifes and people moving here ,are growth with, is 0%, every blams it on job base but not true look at Vancouver ,Wa before it had jobs It was a bed room for Portland because it offerd what People wonted , Like A fire and Ambulance service
- hire an ems person and a second in command and have the fire/amb. back to at least the way it was before the "troubles".
- get rid of Jeff Pricher. He has stolen from and lied to and sued us.
- Learn to live within a budget its ridiculous that this city cannot provide necessary services like fire and ambulance and still function, with out literally robbing people. The utilities here are a joke... grow up and run the business like you actually care about the residents instead of your own wallets.
- The city needs to quit raping us. learn to manage you money and quit charging us up the ass for your screw ups! We live next to a dam, which should lower our rates. how can we live when the city charges \$500 + on utility bills monthly we cant! that's why our town is infested with drugs!
- Keep Devon Welles
- The department needs a competent, knowledgeable, responsible, and experienced leader! P.S. This form has been filled out by two (2) citizens - Thank you
- Better cable and internet service (faster) More choises
- I would like to see that the negativity in the Cascade Locks government has stopped. Encouraging friendship and a spirit of cooperation is important to all of s. Why are the lights on at the Fire station all the time and why is there so much activity there all the time? Community Events- make the town an old

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fashion christmas at the holidays with music, hayrides, santa, arts and crafts for sale, hot chocolate - some things the public buys - arts, crafts, food and some free - our businesses will reap the benefits and our residents. What about a scarecrow making contest in town? This town could be so much more than it is. It's got a lot of untapped potential.

- This is an important service
- I think we need the best fire/ambulance dept we can afford. If that means supporting it with an increase in property taxes, I'm willing to pay a bit more. For freeway incidents, I think we need to be aggressive in collection efforts.
- Regarding question 2 - when the ambulance has a 10 minute response it still has 20 minutes to the Hospital. Due to our distance from a major city we need a very fast response time. In our mind a 10 minute response would be max.
- hatchery
- Combine services with Hood River County, Hood River City Skamania County, and Stevenson
- Have the fire dept become more community friendly, its very hard to see the fire chief and you say hello and he dont respond to you at all, or you wave ant him and he looks the other way.
- Make sure the people in charge of the services keep the billing up to date and stay within the allotted budget
- Not at this time
- Raise from \$1 – to \$5 on utility bill so all pay
- I think there was some good evidence that the paid on call paramedic could work. I would like to see if that program could be a benefit. I believe there should be at least one paid paramedic (full time) and possibly another @ full or ½ time depending on cost. I would also ask the committee or staff to review essential services. I would choose Fire and Ambulance over parks and rec or flowers as a semi-permanent solution (5years?)
- We need to reestablish community support and pride in our emergency services.
- Start looking for a way to fund a newer ambulance, hire two paramedics, either fund a paid fire chief or a combination position, fire chief/paramedic and a second paramedic.
- We need a paid fire chief/paramedic
- For this community to come together with a sustainable fire/ems plan and end the “sides,” division of citizens, etc.
- Not one penny
- At this time there are too many uncertainties no permanent City Administrator, Although we trust Mr. Koch will we trust the CA that this currently UNELECTED Council hires, not likely so until “the house is set in order” we will not be voting for anymore government or tax increase.
- Bring back the medical trailer system? To bring our daily meds to chods is senior, I can't drive am 82
- Is the casino still poss. Coming to CL's – shared costs Federally mandated fire marshall laws – that confederated tribes would have to include in their budget.
- We need family wage jobs!
- See attached
- Figure it out or turn in your city charter. 2 yrs of lies, excuses, and childish behavior. Sad! Sad!
- Turn it over to Hood River County and quit spending so much money It has been a never ending drain on this town and citizens
- Hire a paid Fire Chief at \$80,000 yearly
- Join with Hood River. We may be able to swing it right now, but expense will keep rising.
- Combine EMS & Fire
- Learn to live within the means of budget, measure performance, run it like a business and not a play thing.

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- Next time you do a survey – think the answers out more fully as some cannot be answered with just one choice, and should not be
- Figure out the budget
- HR Hop: clinic visit \$10 out patient:\$15 ER visit :\$50 Outpatient surgery and inpatient hospital stays:\$100. So for CL maybe: Fire response (no fire): \$\_\_\_\_ Fire response (fire): \$\_\_\_\_ Medical attn (no ambulance trip):\$\_\_\_\_ Ambulance trip etc.: \$\_\_\_\_
- List old fire hall @ (fair market) appraisal value. Emphasis on citizen/town protection. Help citizens understand a community of 1000 is unable to provide metropolitan amenities/services. Rent space in new fire hall to county for Health Dept.
- Keep Jeff Prichard as Fire Dept Chief
- Property values have been driven into the ground by bad government. As long as we are not competitive with surrounding areas for our services we will continue to decline. Look at the big picture!
- New Fire District needs outside cks and balances on accounts and accountability. New Fire District needs a separate person other than Fire Staff for office work and bookkeeping.

Paper Survey Results                    101            33

What kind of services do you want from the Emergency Services Department?

None	3	2.2%
Fire	100	74.6%
ALS	61	45.5%
BLS	77	57.5%
Other/comments	21	15.7%

How quickly would you like to have an ambulance or fire truck at your home in an emergency?

10 Mins	67	50.0%
15 Mins	23	17.2%
30 Mins	9	6.7%
Other/Comments	28	20.9%

What do you think is the most important emergency service for the Cit to provide?.

Ambulance	64	47.8%
Fire	49	36.6%
Other/Comments	33	24.6%

How much do you think the City should budget for this service?

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