

**City Council Meeting
AND
Joint City/Port Work Session
AGENDA**

August 22, 2016, 7:00 PM Council Chambers

- 1. Call to Order/Pledge of Allegiance**
 - a. Port Commission Roll Call.**
 - b. City Council Roll Call.**

- 2. Adoption of City Consent Agenda.**
 - a. Approval of August 8, 2016 Minutes.**
 - b. Ratification of the Bills in the Amount of \$ 134,722.82.**
 - c. Ratification of Special Event Permit – Thunder Island Brewing.**
 - d. Ratification of Special Event Permit – Base Camp Brewing.**
 - e. Approval of Annual OLCC License Renewals.**
 - f. Approve Noise Waiver.**

- 3. JOINT WORK SESSION:**
 - a. Fish Food Bank Presentation – Marianne Durkin**
 - b. Friends of the Museum Presentation – Martha Lamont**
 - c. Celebration of the Past – Optimism in the Future – Paul Koch and Gordon Zimmerman.**
 - d. Other Matters.**

- 4. Adjournment.**

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

1. **Call to Order/Pledge of Allegiance/Roll Call.** Mayor Cramblett called the meeting to order at 7:00 PM. CM's Groves, Randall, Fitzpatrick (via phone), Walker, Busdieker, and Mayor Cramblett were present. CM Rutherford was absent. Also present were City Administrator Gordon Zimmerman, City Recorder Kathy Woosley, Holly Wells, Heidi Jiminez, and Camera Operator Betty Rush.
2. **Additions or amendments to the Agenda.** None.
3. **Adoption of Consent Agenda**
 - a. **Approval of July 25, 2016 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$ 148,250.01.**
 - c. **Ratification of OLCC Special Event License for Thunder Island Brewery and Bridge of the Gods Half Marathon.**

Mayor Cramblett read the items on the Consent Agenda. **Motion:** CM Busdieker moved, seconded by CM Walker, to approve the Consent Agenda. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, and Mayor Cramblett.

CM Busdieker asked if the City could make a recommendation to receive the OLCC applications sooner. CA Zimmerman said the City has made that recommendation.
4. **Public Hearing:** None.
5. **Action Items:**
 - a. **Appointment to Committees.** None.
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** Holly Wells said she would like to have better communication in Cascade Locks. She said the focus should be on solving the communication issue. She read her proposal to the Council (**Exhibit A**). CM Busdieker asked what the time frame would be. Holly said she would work on the time frame once there was a plan to move forward and it would be very similar to the previous plan she proposed. CA Zimmerman told Holly there would be a joint work session between the City and the Port on the 22nd and she could hear about what is going on with economic development in Cascade Locks.
7. **Reports and Presentations.**
 - a. **City Committees.** CM Busdieker said she read in the Tourism Committee minutes that the Council would get a cup and a sticker and wondered when they were going to get them. CA Zimmerman said he was sure that the Tourism Committee would be getting them to the Council soon.
 - b. **City Administrator Zimmerman Report.** CA Zimmerman reported on the upcoming joint work session between the Port and the City. He said there is a delay in the water project and work won't begin until the spring. He reminded all that the deadline for filing for upcoming City Council elections is August 26th. CA Zimmerman said the new City Light truck arrived today and the City will be working on getting the truck completed with the bed over the next four to six weeks. He said registrations are due for those that want to attend the LOC Conference. He said a late fee would be charged.
8. **Mayor and City Council Comments.** CM Fitzpatrick said the Bridge of the Gods Run was a successful event. He said cars were parked near his house. CM Walker thanked the EMS crew for their continued work. He said these are tough times. He said there was a lot of activity this

weekend with the Bridge of the Gods Run. CM Busdieker said this was a huge race. She said this has also been a fantastic sailing season. She said she is happy to see all the activity. CM Busdieker said she has a friend in her neighborhood listing with Air BNB and had four bookings in two days. CA Zimmerman asked if the friend had registered for the transient room tax. CM Busdieker said she didn't know. CM Randall said safety is going to be the main issue with more people in town and cars parked in the bike lanes. He said bikers have to be in the street so drivers need to be cautious. He urged all to be careful and safe and to take time getting through town. CM Groves thanked Martha LaMont for the update on the Food Bank. She also thanked all those that help with the Food Bank. Mayor Cramblett also thanked Martha and the others that help with the Food Bank. He said they are doing a great job.

Mayor Cramblett said the Nestlé project is a simple straight forward project. He said the water is an equal trade off. He said trucking was one of the issues and he believes that to be a process that can be worked through. He said the City has enough water for this project. Mayor Cramblett said the State of Oregon is on board with the project and so is the Council.

Mayor Cramblett said tourism is here. He said all the businesses did well with the Bridge of the Gods Run but parking did create a problem. He said people blocked citizens' driveways and garbage was left on the ground. He agreed it was a great event but not without problem. He suggested that parking should be at the Port Industrial Park with busses to shuttle people into town. Mayor Cramblett said these issues can be solved. He said there needs to be some reorganizing and better communication.

9. **Other matters.** CM Busdieker asked if the recorded Council meetings could be aired over Channel 23 during the morning, afternoon, and evening so there is more opportunity for people to view. CM Busdieker asked if Staff received the email about replacing the flag at City Hall. CA Zimmerman said he forwarded the email to Public Works Foreman Sheldon Price.
10. **Executive Session.** None.
11. **Adjournment. Motion:** CM Walker moved, seconded by CM Busdieker, to adjourn the meeting. The motion passed unanimously by CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, and Mayor Cramblett. The meeting was adjourned at 7:29 PM.

Prepared by
Kathy Woosley, City Recorder

APPROVED:

Tom Cramblett, Mayor

August 2016

Cascade Locks Manifesto*

Our community is situated in one of the most beautiful settings in the world. Our residents are hard-working, creative, and caring people. With these resources, we believe a better economic future is within our grasp.

~ ~ ~ ~ ~

In the past, several efforts have been made to create large-scale opportunities for job and economic growth. Each of these has been stopped short, leaving behind a town with divisions between neighbors and even within families—creating ill will that lasts for decades after. *Differences of opinion on issues have allowed situations to take precedence over relationships—allowing distrust over the “motives” and “hidden agendas” of residents with differing views.*

Many will say that the “stopping” often has come from outside Cascade Locks (e.g., Gov. Kitzhaber ending the casino project), but others are concerned that proposals from outside corporations are not the answer if residents can’t agree peaceably on the value of the plan (e.g., Nestle water bottling plant). In addition, there are differing opinions on whether local businesses are being properly recruited, encouraged, and supported by city policies and infrastructure.

~ ~ ~ ~ ~

We are fortunate that we have a town small enough to allow for good communication and large enough to have people resources that are fully equipped to jump-start a new era in Cascade Locks.

Moving forward, our town will improve communication by setting in place ways to discuss and decide important issues in a town-wide cooperative manner, rather than using the common process of

EXHIBIT A DATED
TO MINUTES OF 8/16/16
City Council MEETING

BLANKET VOUCHER APPROVAL

PAGE NO. 1

DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

DATE:	DESCRIPTION:	AMOUNT:
8/19/2016	PR	\$ 53,542.60
8/12/2016	A/P	\$ 81,180.22
GRAND TOTAL		\$ 134,722.82

APPROVAL:

Mayor

Report Criteria:
Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7351	08/16	08/12/2016	6945	109420	ACOM, Inc.	programming	4140562740	155.62
Total 7351:								
7352	08/16	08/12/2016	6966	01410018QH	American Messaging	Paging Service	5140562110	155.62
Total 7352:								
7353	08/16	08/12/2016	6820	57963	Anderson Perry & Associates Inc.	021 Collection System Evaluation Assist	0740562131	71.51
Total 7353:								
7354	08/16	08/12/2016	7011	JULY 2016	Annala, Carey, Baker, Thompson, Vanko	Attorney Services	0140162100	2,326.25
Total 7354:								
7355	08/16	08/12/2016	170	584289	ARROW SAFETY EQUIPMENT	Fire Extinguisher Service	5140562110	1,200.00
7355	08/16	08/12/2016	170	584290	ARROW SAFETY EQUIPMENT	Fire Extinguisher Service	0140462520	72.00
Total 7355:								
7356	08/16	08/12/2016	330	1080086	BENNETT PAPER & SUPPLY CO	Can Liners, bathroom cleaner	0140462540	328.00
Total 7356:								
7357	08/16	08/12/2016	370	51353	BIO-MED TESTING SERVICE	Drug Testing	5140562063	400.00
Total 7357:								
7358	08/16	08/12/2016	6842	INV-4749	Bonneville Environmental Foundation	2016-17 Green Power Program Agreeeme	5140562030	144.70
Total 7358:								
7359	08/16	08/12/2016	460	6241	BROWN & KYRSAR, INC	Smokey Mt. Grow-Up	5141562009	69.00
Total 7359:								
								155.62
								155.62
								71.51
								2,326.25
								1,200.00
								72.00
								328.00
								400.00
								144.70
								144.70
								69.00
								69.00
								1,500.00
								1,500.00
								85.00
								85.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7360	08/16	08/12/2016	6997	BP30604	Brown Printing	Find Your Wild Brochure	0840562114	2,776.00
7360	08/16	08/12/2016	6997	BP31337	Brown Printing	Tourism Sticker	0840562114	263.00
Total 7360: 3,039.00								
7361	08/16	08/12/2016	490	487026A	BRYANT PIPE AND SUPPLY	4" SEWER SADDLE	3140562560	133.67
7361	08/16	08/12/2016	490	488809A	BRYANT PIPE AND SUPPLY	XC-400 4 Stat. X-Core Outdoor	0140462520	81.00
7361	08/16	08/12/2016	490	488809A	BRYANT PIPE AND SUPPLY	fitings, washers, sprinkler heads	1740562520	192.91
7361	08/16	08/12/2016	490	4902990A	BRYANT PIPE AND SUPPLY	toilet supplies	0140462520	71.89
Total 7361: 479.47								
7362	08/16	08/12/2016	6900	V602612	BSK Associates	water testing	2140562150	38.75
Total 7362: 38.75								
7363	08/16	08/12/2016	4910	100403102 8	Carolyn Anderson	Refund Water Deposit	2121130	150.41
Total 7363: 150.41								
7364	08/16	08/12/2016	6979	JULY 2016	Cartonation, Inc.	GIS Service for City	5140562190	1,000.00
Total 7364: 1,000.00								
7365	08/16	08/12/2016	670	100001500 8	CASCADE LOCKS LIGHT CO.	Fire Station	0540562439	386.17
7365	08/16	08/12/2016	670	100003500 8	CASCADE LOCKS LIGHT CO.	Res. No. 2	2140562070	28.30
7365	08/16	08/12/2016	670	100030200 8	CASCADE LOCKS LIGHT CO.	Pump Lift Station	3140562070	28.30
7365	08/16	08/12/2016	670	100038200 8	CASCADE LOCKS LIGHT CO.	Well House	2140562070	2,006.87
7365	08/16	08/12/2016	670	100379100 8	CASCADE LOCKS LIGHT CO.	Treatment Plant	3140562070	2,301.56
7365	08/16	08/12/2016	670	100381300 8	CASCADE LOCKS LIGHT CO.	Warehouse	2140562070	37.78
7365	08/16	08/12/2016	670	100381300 8	CASCADE LOCKS LIGHT CO.	Warehouse	3140562070	37.78
7365	08/16	08/12/2016	670	200120000 8	CASCADE LOCKS LIGHT CO.	Cemetery Water	1740562551	28.30
7365	08/16	08/12/2016	670	300155100 8	CASCADE LOCKS LIGHT CO.	Main Lift Station	3140562070	754.68
7365	08/16	08/12/2016	670	300155900 8	CASCADE LOCKS LIGHT CO.	Museum	0140762630	122.39
7365	08/16	08/12/2016	670	300171800 8	CASCADE LOCKS LIGHT CO.	Main Lighting	5140562800	39.82
7365	08/16	08/12/2016	670	300183900 8	CASCADE LOCKS LIGHT CO.	Moody Lift Station	2140562070	55.22
7365	08/16	08/12/2016	670	301961200 8	CASCADE LOCKS LIGHT CO.	Bike Path	0140162552	11.38
7365	08/16	08/12/2016	670	600135000 8	CASCADE LOCKS LIGHT CO.	City Hall Utilities	0140162552	524.94
7365	08/16	08/12/2016	670	600136900 8	CASCADE LOCKS LIGHT CO.	87 Ruckle	3140562070	35.16
7365	08/16	08/12/2016	670	600149800 8	CASCADE LOCKS LIGHT CO.	City Hall Irrigation	0140162552	316.03

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7365	08/16	08/12/2016	670	601369800 8	CASCADE LOCKS LIGHT CO.	Radio Tower	0540562439	57.64
7365	08/16	08/12/2016	670	SSS 8/16	CASCADE LOCKS LIGHT CO.	Senior Sewer Subsidy	0140862025	249.70
Total 7365:								7,022.02
7366	08/16	08/12/2016	740	74798	CASELLE, INC.	Contract Support	0140162082	1,220.00
Total 7366:								1,220.00
7367	08/16	08/12/2016	790	313230273 7	CENTURYLINK	Fire Department Phones	0540562050	143.03
7367	08/16	08/12/2016	790	313401451 7	CENTURYLINK	Treatment Plant	3140562050	119.61
7367	08/16	08/12/2016	790	313470082 7	CENTURYLINK	City Hall Phones	0140162050	376.52
7367	08/16	08/12/2016	790	313785538 7	CENTURYLINK	telemetry	2140562050	131.17
7367	08/16	08/12/2016	790	313785538 7	CENTURYLINK	telemetry	3140562050	131.17
7367	08/16	08/12/2016	790	313891134 7	CENTURYLINK	Emergency After Hours	5140562050	61.31
7367	08/16	08/12/2016	790	313891134 7	CENTURYLINK	Emergency After Hours	5140562050	15.33
7367	08/16	08/12/2016	790	314228414 7	CENTURYLINK	Lift Station	3140562050	42.36
7367	08/16	08/12/2016	790	320153997 7	CENTURYLINK	well house dialer	2140562050	9.34
Total 7367:								1,029.84
7368	08/16	08/12/2016	6996	520360	Certified Folder	September Brochure Delivery	0840562101	41.59
Total 7368:								41.59
7369	08/16	08/12/2016	7013	14438	Chinook Plumbing Inc.	Sewer work at Post Office	3140562110	270.00
Total 7369:								270.00
7370	08/16	08/12/2016	1120	B142572	COLUMBIA HARDWARE, LLC	eye bolts	0140462520	7.04
7370	08/16	08/12/2016	1120	B143292	COLUMBIA HARDWARE, LLC	masking tape, paint	0140462520	87.45
7370	08/16	08/12/2016	1120	B143403	COLUMBIA HARDWARE, LLC	paint	0140462520	32.49
7370	08/16	08/12/2016	1120	B143525	COLUMBIA HARDWARE, LLC	paint rollers and brushes	0140462520	43.36
Total 7370:								170.34
7371	08/16	08/12/2016	1540	61158-07291	DMV SERVICES STATE OF OREGON	Driving Records	5140562110	1.50
Total 7371:								1.50

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
7372	08/16	08/12/2016	1620	1173	EFFICIENCY SERVICES GROUP, LLC	BPA Program Services January 2016	5140562139	750.00
Total 7372:								750.00
7373	08/16	08/12/2016	6981	6699	Fairwest Portable Crushing Inc.	rock for projects	2140562560	267.60
7373	08/16	08/12/2016	6981	6699	Fairwest Portable Crushing Inc.	rock for projects	3140562560	267.60
Total 7373:								535.20
7374	08/16	08/12/2016	6795	0525522	Ferguson	2x2 Brass Tee	2140562560	34.03
Total 7374:								34.03
7375	08/16	08/12/2016	7012	16111	Fisher RPM Electric Motor, Inc.	Repair Sewer Pump	3140562560	2,443.64
Total 7375:								2,443.64
7376	08/16	08/12/2016	2020	1259639	GENERAL PACIFIC INC.	CT's for Harvey Rd.	5141562009	188.00
7376	08/16	08/12/2016	2020	1262196	GENERAL PACIFIC INC.	base kits for CT	5140562750	52.00
7376	08/16	08/12/2016	2020	1262684	GENERAL PACIFIC INC.	15kv Grounding Lead Cap Protective	5140562900	250.00
7376	08/16	08/12/2016	2020	1263168	GENERAL PACIFIC INC.	4/0 Underground Triplex Wire	5140562770	915.00
7376	08/16	08/12/2016	2020	1263168	GENERAL PACIFIC INC.	4/0 Underground Triplex Wire	5140562770	305.00
Total 7376:								1,710.00
7377	08/16	08/12/2016	7010	080116	Gorge Kids Triathlon	Triathlon Sponsorship	0840562114	250.00
Total 7377:								250.00
7378	08/16	08/12/2016	4910	503070401 8	Jesse Meitz	Refund Deposit	5121130	26.22
Total 7378:								26.22
7379	08/16	08/12/2016	7005	1897	John Girm & Associates PC	Water Quality Project	2140562110	3,262.50
Total 7379:								3,262.50
7380	08/16	08/12/2016	4910	200103413 8	John or Brenda Stipan	Refund Deposit	5121130	179.98

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 7380:								
7381	08/16	08/12/2016	3050	954	LEAGUE OF OREGON CITIES	Annual Conference Registration	0140162020	415.00
Total 7381:								
7382	08/16	08/12/2016	6874	JULY 2016	LIN Television Corporation	programming	4140562740	232.65
Total 7382:								
7383	08/16	08/12/2016	3160	081016	MARIANNE BUMP/PETTY CASH	office supplies	0140162010	3.75
7383	08/16	08/12/2016	3160	081016	MARIANNE BUMP/PETTY CASH	record weatherization lean - Jenkins	0140362870	61.00
7383	08/16	08/12/2016	3160	081016	MARIANNE BUMP/PETTY CASH	license & registration for new EL truck	5140562870	104.50
Total 7383:								
7384	08/16	08/12/2016	3380	KPDJ JULY	Meredith Corporation	Retransmission	4140562740	141.00
7384	08/16	08/12/2016	3380	KPTV JULY	Meredith Corporation	Retransmission	4140562740	310.20
Total 7384:								
7385	08/16	08/12/2016	3770	22-201607	NET ASSETS	Title Search	0140162110	52.00
Total 7385:								
7386	08/16	08/12/2016	3970	21204	OAWJU	2016-17 membership renewal	2140562030	123.74
7386	08/16	08/12/2016	3970	21204	OAWJU	2016-17 membership renewal	3140562030	123.74
Total 7386:								
7387	08/16	08/12/2016	4020	ME119119	ODOT-FUEL SALES	Fuel	0540562420	190.83
7387	08/16	08/12/2016	4020	ME119119	ODOT-FUEL SALES	Fuel	2140562530	116.82
7387	08/16	08/12/2016	4020	ME119119	ODOT-FUEL SALES	Fuel	3140562530	213.14
7387	08/16	08/12/2016	4020	ME119119	ODOT-FUEL SALES	Fuel	5140562200	344.15
Total 7387:								
7388	08/16	08/12/2016	4070	6070399	ONE CALL CONCEPTS, INC.	Regular Tickets	5140562110	17.85

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 7388:								
7389	08/16	08/12/2016			Void Check			17.85
Total 7389:								.00 V
7390	08/16	08/12/2016	4060	2016-17	Oregon Gov. Finance Officers Assoc.	2016-17 Membership Dues	0140162030	105.00
Total 7390:								105.00
7391	08/16	08/12/2016	6948	1264	Peterson Pro Media	Photography - Antique Car Show	0840562110	250.00
Total 7391:								250.00
7392	08/16	08/12/2016	4670	11445387	PORT OF CASCADE LOCKS	Bridge Tickets - EL	5140562201	100.00
Total 7392:								100.00
7393	08/16	08/12/2016	7092	93173	Power Chrysler Jeep Dodge	Dodge 3500 Crew Cab Chassis 4x4	5645163941	41,766.00
Total 7393:								41,766.00
7394	08/16	08/12/2016	4810	22607	PRINT IT	#10 Window Envelope w/Permit	0140162010	354.00
Total 7394:								354.00
7395	08/16	08/12/2016			Void Check			.00 V
Total 7395:								.00
7396	08/16	08/12/2016	6730	5043700664	Rich Americanas Corporation	Copies	0140162110	47.38
Total 7396:								47.38
7397	08/16	08/12/2016	4910	4002670018	Ryan Walker	Refund Deposit	5121130	110.96
Total 7397:								110.96
7398	08/16	08/12/2016	6886	JULY 2016	Sinclair Television Group, Inc.	Programming	4140562740	310.20

M = Manual Check, V = Void Check

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 7398:								
7399	08/16	08/12/2016	6965 29		Sofia Urrutia-Lopez	Contract Support	0840562110	310.20
Total 7399:								
7400	08/16	08/12/2016	5510	8040253567	STAPLES CONTRACT & COMMERCIA	Bulletin board	0140162010	786.24
Total 7400:								
7401	08/16	08/12/2016	6070	973070	TWGW, INC NAPA AUTO PARTS	filters and oil	2140562441	56.79
7401	08/16	08/12/2016	6070	973070	TWGW, INC NAPA AUTO PARTS	filters and oil	3140562441	81.90
7401	08/16	08/12/2016	6070	974025	TWGW, INC NAPA AUTO PARTS	wiper blade	5140562201	93.42
Total 7401:								
7402	08/16	08/12/2016	6690	072716	WOOSLEY, KATHY	Reimburse Mileage	0140162020	257.22
Total 7402:								
7403	08/16	08/12/2016	6934	RENAULT 8/	Nancy Renaut	Energy Efficiency Rebate-duct work	5140562140	37.80
Total 7403:								
8121601	08/16	08/12/2016	3660	16070244	NATIONAL CABLE TELEVISION COOP.	Programming	4140562740	1,400.00
Total 8121601:								
Grand Totals:								3,541.69
								81,180.22

M

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.00	5,949.61-	5,949.61-
01-401-62010	414.54	.00	414.54
01-401-62020	452.80	.00	452.80
01-401-62030	105.00	.00	105.00
01-401-62050	376.52	.00	376.52
01-401-62082	1,220.00	.00	1,220.00
01-401-62100	1,200.00	.00	1,200.00
01-401-62110	99.38	.00	99.38
01-401-62552	852.35	.00	852.35
01-403-62870	61.00	.00	61.00
01-404-62820	651.23	.00	651.23
01-404-62840	144.70	.00	144.70
01-407-62830	122.39	.00	122.39
01-408-62025	249.70	.00	249.70
05-21010	.00	777.67-	777.67-
05-405-62050	143.03	.00	143.03
05-405-62420	190.83	.00	190.83
05-405-62439	443.81	.00	443.81
07-21010	.00	2,326.25-	2,326.25-
07-405-62131	2,326.25	.00	2,326.25
08-21010	.00	4,366.83-	4,366.83-
08-405-62101	41.59	.00	41.59
08-405-62110	1,036.24	.00	1,036.24
08-405-62114	3,289.00	.00	3,289.00
17-21010	.00	221.21-	221.21-
17-405-62520	192.91	.00	192.91
17-405-62551	28.30	.00	28.30
21-21010	.00	6,344.43-	6,344.43-
21-21130	150.41	.00	150.41
21-405-62030	123.74	.00	123.74
21-405-62050	140.51	.00	140.51
21-405-62070	2,128.17	.00	2,128.17
21-405-62110	3,262.50	.00	3,262.50
21-405-62150	38.75	.00	38.75
21-405-62441	81.90	.00	81.90
21-405-62530	116.82	.00	116.82
21-405-62560	301.63	.00	301.63
31-21010	.00	6,984.31-	6,984.31-

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
31-405-62030	123.74	.00	123.74
31-405-62050	293.14	.00	293.14
31-405-62070	3,157.48	.00	3,157.48
31-405-62110	270.00	.00	270.00
31-405-62441	81.90	.00	81.90
31-405-62530	213.14	.00	213.14
31-405-62560	2,844.91	.00	2,844.91
41-21010	.00	4,691.36-	4,691.36-
41-405-62740	4,691.36	.00	4,691.36
51-21010	.00	7,752.55-	7,752.55-
51-21130	317.16	.00	317.16
51-405-62030	1,500.00	.00	1,500.00
51-405-62050	61.31	.00	61.31
51-405-62063	69.00	.00	69.00
51-405-62110	162.86	.00	162.86
51-405-62139	750.00	.00	750.00
51-405-62140	1,400.00	.00	1,400.00
51-405-62190	1,000.00	.00	1,000.00
51-405-62200	344.15	.00	344.15
51-405-62201	193.42	.00	193.42
51-405-62750	52.00	.00	52.00
51-405-62770	915.00	.00	915.00
51-405-62800	39.82	.00	39.82
51-405-62870	104.50	.00	104.50
51-405-62900	250.00	.00	250.00
51-406-62050	15.33	.00	15.33
51-406-62770	305.00	.00	305.00
51-415-62009	273.00	.00	273.00
56-21010	.00	41,766.00-	41,766.00-
56-451-63941	41,766.00	.00	41,766.00
Grand Totals:	81,180.22	81,180.22-	.00

GL Account	Debit	Credit	Proof
------------	-------	--------	-------

Report Criteria:
Report type: GL detail



OREGON LIQUOR CONTROL COMMISSION

SPECIAL EVENT BREWERY-PUBLIC HOUSE APPLICATION

This license allows an Oregon Brewery-Public House Licensee to sell wine, cider, and malt beverages for drinking within the special event licensed area, in sealed containers for taking out of the special event licensed area, and malt beverages, wine, or cider in a securely covered container (i.e. growlers) for taking out of the special event licensed area.

- **Process Time:** OLCC needs your completed application to us in sufficient time to approve it. Sufficient time is typically **one to three weeks before the first event date** listed in #10 below (some events may need extra processing time). OLCC may refuse to process your application if it is not submitted in sufficient time for the OLCC to investigate it.
- **License Fee:** \$10 per license day or any part of a license day. **Make payment by check or money order, payable to OLCC.** A license day is from 7:00 am to 2:30 am on the succeeding calendar day.
- **License Days:** In #10 below, you may apply for a maximum of **five** license days per application form.

1. Licensee Name (please print): Thunder Island Brewing Company LLC 2. E-Mail: dave@thunderislandbrewin

3. Trade Name of Business: Thunder Island Brewing 4. Fax: _____

5. Address of **Annual** Business: 515 NW Portage Road 6. City/ZIP: Cascade Locks / 97014

7. Contact Person: David Lipps 8. Contact Phone: (650) 387-5237

9. Event Name: Pacific Crest Trail Days

10. Date(s) of event (no more than **five** days): August 17-21

11. Start/End hours of alcohol service: 12 AM PM to 9:00 AM PM

12. Address of **Special Event** Licensed Area: 355 Wa Na Pa st. Cascade Locks / 97014
(Street) (City/Zip)

13. Is the event outdoors? Yes No

13a. If no, in what area(s) of the building is the event located? _____

13b. If yes, submit a drawing showing the licensed area and how the boundaries of the licensed area will be identified.

14. List the primary activities within the licensed area: Food and Beer

15. Will minors and alcohol be allowed together in the same area? Yes No

16. What is the expected attendance per day in the licensed area (where alcohol will be sold or consumed)? 250-300

PLAN TO MANAGE THE SPECIAL EVENT LICENSED AREA: If your answer to #16 is 501 or more, in addition to your answers to questions 17, 18 and 19 you will need to complete the OLCC form, **Plan to Manage Special Events**, unless the OLCC exempts you from this requirement.

17. Describe your plan to prevent problems and violations.

All of our staff is trained to identify and pro-actively prevent problems and violations. Our staff are well prepared to ensure that the event is safe and has no problems by ensuring that all customers and those within the licensed area are not visibly intoxicated and of the legal drinking age.

18. Describe your plan to prevent minors from gaining access to alcoholic beverages and from gaining access to any portion of the licensed premises prohibited to minors.

We will check IDs for all patrons who appear to be younger than 30. We will sell one beverage per customer and we will actively monitor the licensed area to prevent any problems and violations.

24a. If yes to #23, will the applicant use servers who don't hold a service permit? Yes No

24b. If yes to #24a, describe the plan to train these people in at least the following: recognizing minors; properly checking identification; and how to recognize and respond appropriately to visibly intoxicated persons:

25. Will security or ID checkers be required to have a service permit? Yes No If no, describe the plan to train these people in at least the following: recognizing minors; properly checking identification; and how to recognize and respond appropriately to visibly intoxicated persons:

Please see attached document.

26. Will servers, security, or ID checkers wear clothing or other designation which readily identifies them as such to patrons? Yes No If yes, please describe:
Alcohol monitors will be posted at the entrance/exit and will likely have a name badge and/or orange vest.

27. Describe the alcoholic beverages for consumption in the licensed area:

	Size of Container	Maximum Amount of Alcohol in the Container
Malt Beverages	16 ounces	16 ounces
Wine	4 ounces	4 ounces
Cider	16 ounces	16 ounces
Distilled Spirits	n/a	n/a

28. Describe how containers used to serve alcoholic beverages for consumption in the licensed area will be of a different color and type when compared to containers used to serve nonalcoholic beverages:

Containers for alcohol only will be clear plastic and/or stainless steel.

29. What is the maximum number of containers of alcoholic beverages meant for consumption in the licensed area that a patron may possess at any one time? 1 per customer, per purchase.

30. Describe the level of lighting the licensed area will have to ensure the proper monitoring of patrons:

A level of lighting sufficient to read common newspaper print; or

A level of lighting that will be (please describe):

31. If other methods for adequately managing the licensed area will be used, describe them here (or submit a separate written, dated, and signed plan):

32. Applicant Name: Jason Waicunas, Event Director, Pacific Crest Trail Days

33. Applicant Signature: Jason Waicunas

Digitally signed by Jason Waicunas
DN: cn=Jason Waicunas, o=OLCC,
email=oviewfinder@gmail.com, c=US
Date: 2016.05.23 16:26:38 -0700

34. Date: May 23, 2016

Licensee/TRADENAME: Thunder Island Brewing Co



M. Zeller
6-13-16
Approved
OLCC

19. Describe your plan to manage alcohol consumption by adults.

Our staff are trained to to identify when an adult is visibly intoxicated. Adults who are visibly intoxicated will not be served, and our staff will actively take away alcoholic beverages from VIPs if the circumstance necessitates this.

20. List name(s) and service permit number(s) of **alcohol manager(s)** on-duty and in the licensed area:

David Lipps #440026 Joseph Dallas #389345 Laurie Rodgers #484415

LIQUOR LIABILITY INSURANCE: If the licensed area is open to the public and **expected attendance is 301** or more per day in the licensed area, you must have at least \$300,000 of **liquor liability insurance** coverage as required by ORS 471.168.

21. Insurance Company: Great American Insurance Co. 22. Policy #: PAC0736911 23. Expiration Date: 5/2/17

24. Name of Insurance Agent: Propel Insurance 25. Agent's phone number: (503) 698-3833

FOOD SERVICE: You must provide at all times and in all areas where alcohol service is available at least two different substantial food items (see the attached sheet for an explanation of this requirement).

26. Name at least two different substantial food items that you will provide:

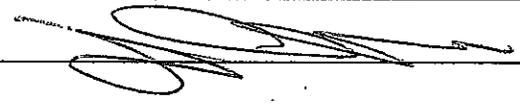
① 420 Blackbird food cart ② Mexican Food cart

GOVERNMENT RECOMMENDATION: Once you've completed this form to this point, you must obtain a recommendation from the local city or county named in #27 below **before** submitting this application to the OLCC.

27. Name the city if the event address is within a city's limits, or the county if the event address is outside the city's limits:
City of Cascade Locks

I affirm that I am authorized to sign this application on behalf of the applicant.

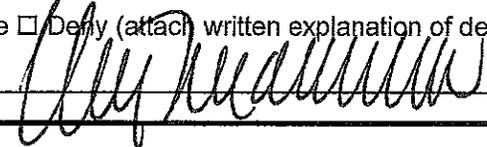
28. Licensee Name (please print): David Lipps

29. LICENSEE SIGNATURE:  30. Date: 08/7/15

CITY OR COUNTY USE ONLY

The city/county named in #27 above recommends:

Grant Acknowledge Deny (attach written explanation of deny recommendation)

City/County Signature:  Date: 8/11/15

FORM TO OLCC: This license is valid only when signed by an OLCC representative. Submit this form to the OLCC office regulating the county in which your special event will happen.

OLCC USE ONLY

Fee Paid: _____ Date: _____ Receipt #: _____

License is: Approved Denied

OLCC Signature: _____ Date: _____



OREGON LIQUOR CONTROL COMMISSION

SPECIAL EVENT BREWERY-PUBLIC HOUSE APPLICATION

This license allows an Oregon Brewery-Public House Licensee to sell wine, cider, and malt beverages for drinking within the special event licensed area, in sealed containers for taking out of the special event licensed area, and malt beverages, wine, or cider in a securely covered container (i.e. growlers) for taking out of the special event licensed area.

- **Process Time:** OLCC needs your completed application to us in sufficient time to approve it. Sufficient time is typically **one to three weeks before the first event date** listed in #10 below (some events may need extra processing time). OLCC may refuse to process your application if it is not submitted in sufficient time for the OLCC to investigate it.
- **License Fee:** \$10 per license day or any part of a license day. **Make payment by check or money order, payable to OLCC.** A license day is from 7:00 am to 2:30 am on the succeeding calendar day.
- **License Days:** In #10 below, you may apply for a maximum of **five** license days per application form.

- Licensee Name (please print): Base Camp Brewing Company, LLC 2. E-Mail: jdallas@basecampbrewingco
- Trade Name of Business: Base Camp Brewing Company 4. Fax: n/a
- Address of **Annual** Business: 930 SE Oak Street 6. City/ZIP: Portland/97214
- Contact Person: Joseph Dallas 8. Contact Phone: 541-429-0678
- Event Name: Pacific Crest Trail Days - event organizer is Jason Waicunas (email oviefinder@gmail.com)
- Date(s) of event (no more than **five** days): August 19-21, 2016
- Start/End hours of alcohol service: 12 AM PM to 9 AM PM
- Address of **Special Event** Licensed Area: 355 Wa Na Pa Street Cascade Locks/97014
(Street) (City/Zip)
- Is the event outdoors? Yes No
 - If no, in what area(s) of the building is the event located? _____
 - If yes, submit a drawing showing the licensed area and how the boundaries of the licensed area will be identified.
- List the primary activities within the licensed area: Eating, Live Music, Beverage Service
- Will minors and alcohol be allowed together in the same area? Yes No
- What is the expected attendance per day in the licensed area (where alcohol will be sold or consumed)? 250-350

PLAN TO MANAGE THE SPECIAL EVENT LICENSED AREA: If your answer to #16 is 501 or more, in addition to your answers to questions 17, 18 and 19 you will need to complete the OLCC form, **Plan to Manage Special Events**, unless the OLCC exempts you from this requirement.

- Describe your plan to prevent problems and violations.
Responsible service (limit 1 drink per customer, per purchase; no sale to VIPs; good communication with alcohol monitors and other service staff), ID check and alcohol monitors, controlled entry/exit to service area, no sale without ID.
- Describe your plan to prevent minors from gaining access to alcoholic beverages and from gaining access to any portion of the licensed premises prohibited to minors.
ID checks at entrance to service area; ID checks at point of service; alcohol monitors. All minors in service area must be accompanied by an adult.

19. Describe your plan to manage alcohol consumption by adults.
Responsible service as above. Alcohol monitors during all service hours.

20. List name(s) and service permit number(s) of alcohol manager(s) on-duty and in the licensed area:
Dave Lipps, Thunder Island Brewing, Permit #440026
Joseph Dallas, Base Camp Brewing Co., Permit #389845
Laurie Rodgers, Naked Winery, Permit #484415

LIQUOR LIABILITY INSURANCE: If the licensed area is open to the public and expected attendance is 301 or more per day in the licensed area, you must have at least \$300,000 of liquor liability insurance coverage as required by ORS 471.168.

21. Insurance Company: Northrup Corporation 22. Policy #: ZH2A60560601 23. Expiration Date: 4/1/2017

24. Name of Insurance Agent: Austin H Early 25. Agent's phone number: 503-221-0693

FOOD SERVICE: You must provide at all times and in all areas where alcohol service is available at least two different substantial food items (see the attached sheet for an explanation of this requirement).

26. Name at least two different substantial food items that you will provide:

① Bratwurst ② Peruvian food

GOVERNMENT RECOMMENDATION: Once you've completed this form to this point, you must obtain a recommendation from the local city or county named in #27 below **before** submitting this application to the OLCC.

27. Name the city if the event address is within a city's limits, or the county if the event address is outside the city's limits:
Cascade Locks, Oregon

I affirm that I am authorized to sign this application on behalf of the applicant.

28. Licensee Name (please print): Joseph Dallas

29. LICENSEE SIGNATURE: Joseph Dallas 30. Date: 7/18/2016

CITY OR COUNTY USE ONLY
The city/county named in #27 above recommends:
 Grant Acknowledge Deny (attach written explanation of deny recommendation)
City/County Signature: [Signature] Date: 8/11/14

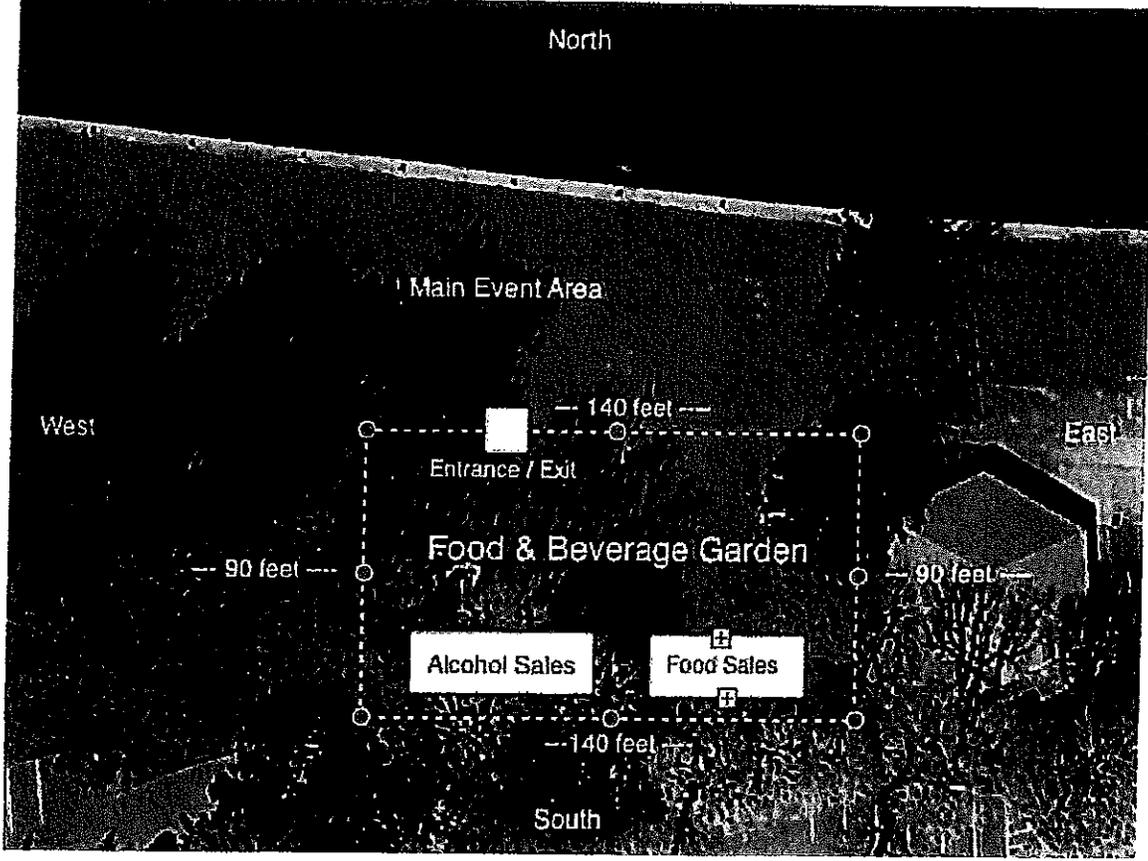
FORM TO OLCC: This license is valid only when signed by an OLCC representative. Submit this form to the OLCC office regulating the county in which your special event will happen.

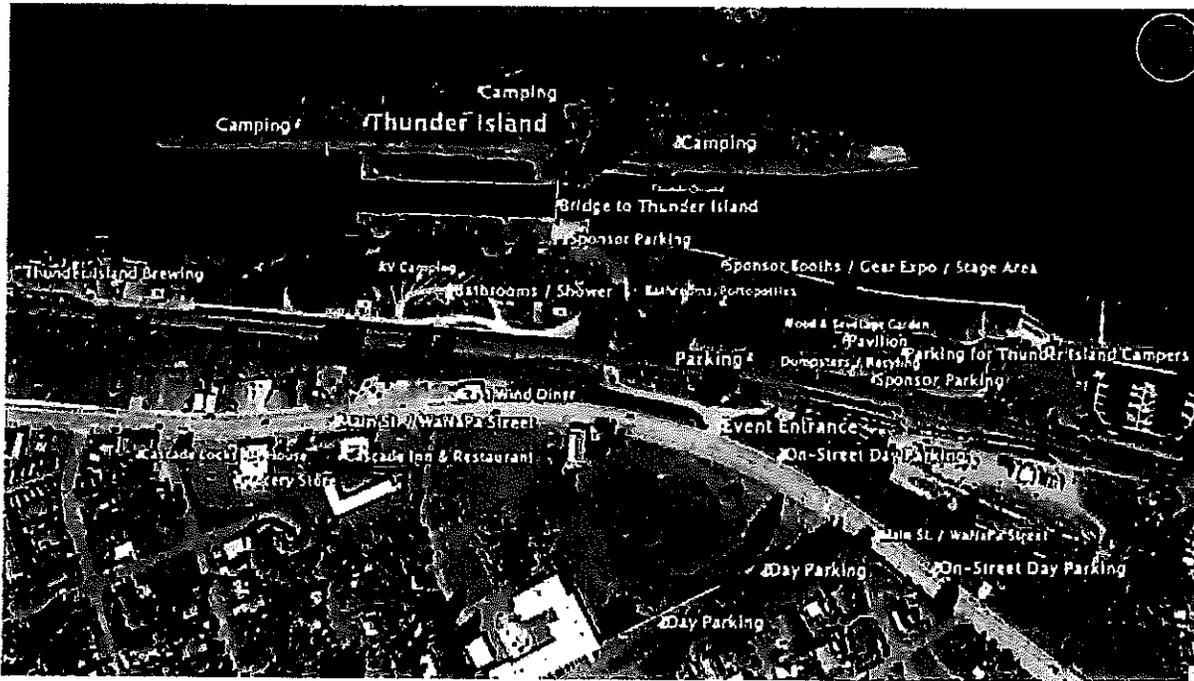
OLCC USE ONLY
Fee Paid: _____ Date: _____ Receipt #: _____
License is: Approved Denied
OLCC Signature: _____ Date: _____

LECLAIR Marialana * OLCC

From: Jason Waicunas <pctdays@gmail.com>
Sent: Monday, May 9, 2016 11:26 AM
To: LECLAIR Marialana * OLCC
Subject: Re: Large Event/Multiple Vendor
Attachments: PCT DAYS Plan to Manage .rtf; Plan to Manage-PCT DAYS.pdf

trying again with no folder:

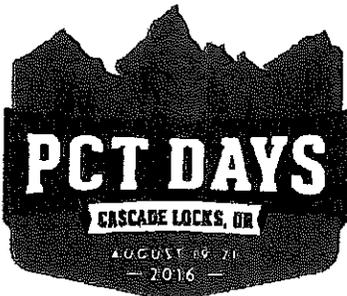




Thank you,

Jason Waicunas
Event Director, PCT DAYS
503.705.6769
pctdays@gmail.com

Website: <http://www.pctdays.com/>
Facebook: <https://www.facebook.com/pctdays>
Twitter: <https://twitter.com/pctdays> #pctdays @pctdays



On May 9, 2016, at 11:22 AM, LECLAIR Marialana * OLCC
<Marialana.LeClair@oregon.gov> wrote:

I still see no attachment. The Oregon state email system does not allow zip files.
Thank you.

Marialana LeClair
Special Events Compliance Specialist
9079 SE McLoughlin Blvd.



OREGON LIQUOR CONTROL COMMISSION
PLAN TO MANAGE SPECIAL EVENTS

When the expected attendance per day in the area where alcohol will be sold or consumed is 501 or more, any applicant for a Temporary Sales License (TSL), Special Event Winery (SEW), Special Event Grower (SEG), Special Event Brewery-Public House (SEPBH), Special Event Distillery (SED), or a Temporary Use event must complete this form (unless exempted from this requirement by the OLCC) and submit it with the application to the OLCC.

Other applicants (those expecting 500 or fewer attendees per day in the licensed area) may choose to use this form. In some cases, even if the expected daily attendance is 500 or fewer, the OLCC may require this form.

Examples of times when the OLCC may require more detailed information, even if the expected daily attendance in the area where alcohol will be sold or consumed is 500 or fewer, include a licensed area: projecting an emphasis on alcohol consumption; projecting an emphasis on entertainment; or proposing to allow minors and alcohol together in the same area.

Please note that for some licensed areas, in order to convince the OLCC that you will adequately manage the licensed area, the OLCC may require more details in addition to your completed PLAN TO MANAGE SPECIAL EVENTS form or any other information you submitted regarding how you will control the licensed area.

If there will be more than one of the above licensees making alcohol available in the same area(s) of the same event, all licensees may agree to submit and follow one plan.

1. Event Name: Pacific Crest Trail Days
2. Applicant Name: Jason Waicunas
3. Date(s) of event: August 19-21, 2016
4. Start/End hours of alcohol service: 12:00 AM PM to 8:00 AM PM
5. Event Street Address: 355 Wa Na Pa St, Cascade Locks, OR 97014
6. City: Cascade Locks 7. County: Hood River 8. Zip: 97014
9. Will minors be allowed at the event? Yes No
10. If yes, will minors and alcohol be allowed together in the same area? Yes No
11. Will any portion of the licensed premises be prohibited to minor patrons? Yes No
If yes, describe your plan to prevent minor patrons from gaining access to the prohibited area:
12. Estimated total attendance per day in area(s) where alcohol will be sold or consumed: 250-350

13. List the names(s) and contact phone(s) of alcohol manager(s) on-duty and in the licensed area:
Dave Lipps, Thunder Island Brewing, 650.387.5237
Laurie Rogers, Naked Winery, 541-386-3700
Joseph Dallas, Base Camp Brewing, 541.429.0678

14. List the primary activities within the licensed area:

Food, Beer, and Wine Sales.

15. Do you estimate that 30 percent or more of the people attending the event will be between 15 and 20 years of age? Yes No

16. Do you estimate the number of patrons in the licensed area will be about the same during the entire time that alcohol is sold or consumed? Yes No If no, what are the estimated times that a greater number of patrons will attend? Peak times are 4-8 p.m. on Friday and Saturday only.

17. At any one time, what is the average range of the number of staff (such as managers, servers, security, alcohol monitors, ID checkers, etc.) on-duty, at the event, and whose job includes monitoring patron behavior?

10-15 people is the average number of staff.

18. Will Alcohol Monitors work in the licensed area? (An Alcohol Monitor is a person, in addition to alcohol servers and security staff, who monitors the sale, service, and consumption of alcoholic beverages to help ensure that unlawful sales, service, and consumption of alcoholic beverages do not occur.) Yes No

19. If yes to #18, list the minimum number of Alcohol Monitors you estimate will work during the estimated times when a greater number of patrons will attend the estimated times when a regular number of patrons will attend:

2 Minimum number during estimated times of greater patron attendance

1 Minimum number during estimated times of regular patron attendance

20. If yes to #18, describe how Alcohol Monitors will be readily identifiable as such to patrons:

Alcohol monitors will be posted at the entrance/exit and very easy to identify.

21. Will all Alcohol Monitors be required to have a service permit? Yes No

22. If no to #21, those Alcohol Monitors without a service permit must be uncompensated volunteers who are directly supervised in the licensed area by an individual who has successfully completed and Alcohol Server Education course within the last five years.

List the name(s) of the supervisor(s) and either their service permit number(s) or server education completion date(s):

Dave Lipps, Thunder Island Brewing, Permit #440026
Joseph Dallas, Base Camp Brewing, Permit #389845
Laurie Rodgers, Naked Winery, Permit #484415

23. Is the applicant a nonprofit or charitable organization with a Registry Number issued by the Oregon Secretary of State's office? Yes No If yes, list the Oregon Registry Number: _____

24a. If yes to #23, will the applicant use servers who don't hold a service permit? Yes No

24b. If yes to #24a, describe the plan to train these people in at least the following: recognizing minors; properly checking identification; and how to recognize and respond appropriately to visibly intoxicated persons:

25. Will security or ID checkers be required to have a service permit? Yes No If no, describe the plan to train these people in at least the following: recognizing minors; properly checking identification; and how to recognize and respond appropriately to visibly intoxicated persons:
Please see attached document.

26. Will servers, security, or ID checkers wear clothing or other designation which readily identifies them as such to patrons? Yes No If yes, please describe:
Alcohol monitors will be posted at the entrance/exit and will likely have a name badge and/or orange vest.

27. Describe the alcoholic beverages for consumption in the licensed area:

	Size of Container	Maximum Amount of Alcohol in the Container
Malt Beverages	16 ounces	16 ounces
Wine	4 ounces	4 ounces
Cider	16 ounces	16 ounces
Distilled Spirits	n/a	n/a

28. Describe how containers used to serve alcoholic beverages for consumption in the licensed area will be of a different color and type when compared to containers used to serve nonalcoholic beverages:

Containers for alcohol only will be clear plastic and/or stainless steel.

29. What is the maximum number of containers of alcoholic beverages meant for consumption in the licensed area that a patron may possess at any one time? 1 per customer, per purchase.

30. Describe the level of lighting the licensed area will have to ensure the proper monitoring of patrons:

A level of lighting sufficient to read common newspaper print; or

A level of lighting that will be (please describe):

31. If other methods for adequately managing the licensed area will be used, describe them here (or submit a separate written, dated, and signed plan):

M. Z. Clear
6-13-16
Approved
D & C

32. Applicant Name: Jason Waicunas, Event Director, Pacific Crest Trail Days

33. Applicant Signature: Jason Waicunas Digitally signed by Jason Waicunas
DN: cn=Jason Waicunas, o, ou,
email=oyteiwinder@gmail.com, c=US
Date: 2016.05.23 16:26:38 -0700 34. Date: May 23, 2016

Licensee/TRADENAME: Base Camp Brewing Company, LLC d.b.a. Base Camp Brewing Co.

PCT DAYS - Plan to Manage Alcohol - Additional Information

9 and 10: Yes, minors are allowed in the food and beverage garden and we will take all measures to ensure they don't come into contact with alcohol.

14: The food and beverage garden leans more to the sale of food and the estimated ratio of food to alcohol will be about 5 to 1.

15: 30% or more of people attending the event will be at least 30 years old. The average attendee age range is 35-45.

16: The food and beverage garden will be serving alcohol no earlier than noon and will close at about 8:30pm each day. (It will be open on Friday and Saturday only.)

20: We might issue name badges or orange vests to alcohol monitors / ID checkers.

26: All ID checkers will be required to check the ID of each person entering the beer / wine garden area. Those under the age of 21 and lacking a valid ID or anyone that appears intoxicated will be required to leave the area. All minors must be accompanied by an adult.

28: Alcohol will be consumed out of plastic and stainless steel, but wine will be sold in glass bottles that are not to be opened at any time during the event (take home only.)

STAFF REPORT

Date Prepared: 8/17/16

For City Council Meeting on: August 22, 2016

TO: Honorable Mayor and City Council

PREPARED BY: Kathy Woosley, City Recorder

APPROVED BY: Gordon Zimmerman, City Administrator

SUBJECT: Approve annual OLCC license renewals.

SYNOPSIS: The Oregon Liquor Control Commission (OLCC) notifies the City annually for input on renewal of liquor licenses. The City Council reviews and approves the annual OLCC license.

CITY COUNCIL OPTIONS:

- 1. Approve annual license renewals.**
- 2. Do not approve annual license renewals.**

RECOMMENDATION: That City Council, by motion, approve annual liquor license renewals for the businesses that have paid the renewal fees to the City.

Legal Review and Opinion: N/A

Financial review and status: N/A

BACKGROUND INFORMATION:

OLCC sends the City a letter in July stating which businesses are due for annual renewals. The City notifies the Sheriff to see if any reports have been made against any businesses in reference to their OLCC license. Information is given to Council for their input and approval of annual license renewals. Businesses pay a \$25 fee for annual review for each license to the City.

Attachments:

**Copy of email from Undersheriff Brian Rocket
Letter from OLCC
Resolution No. 652**

Kathy Woosley

From: Brian Rockett <
Sent: Wednesday, August 03, 2016 2:23 PM
To: Kathy Woosley
Subject: Annual Liquor License Renewal

Kathy,

Our office received your letter and request for information pertaining to the businesses listed below in regards to the renewal of their Liquor License.

Cascade Inn
Cascade Locks Shell/Chevron
CCL Chevron
Columbia Gorge-American Waterways, Inc
Columbia Market
Cascade Locks Ale House
Charburger (Bridgeside)
Thunder island Brewing.

Our office finds no significant reason these permits should not be renewed. Our suggestion is if you have any other concerns to contact OLCC for further information.

Sincerely,

Brian Rockett
Undersheriff
Hood River County Sheriff's Office
309 State St.
Hood River, Or 97031
(541) 386-2098

CONFIDENTIALITY NOTICE: This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

RECEIVED

BY:

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

RENEWAL NOTIFICATION PROCESS

It's time again for liquor license renewals in your area. Liquor licenses are due to expire **9/30/2016**. Attached is the list of licensees who are required to submit their renewal application to local government for comment. According to our records you charge:

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

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

HOW TO MAKE A RECOMMENDATION

You have until 9/1/2016 to make your recommendation. Below are your options for renewals:

RECOMMEND APPROVAL

1. **DO NOTHING.** If you do not submit a recommendation by **9/1/2016**, the OLCC will process the renewal application as a favorable recommendation.

RECOMMEND DENIAL (see additional information on page 2)

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

If you need assistance or would like to discuss a specific application, please contact your local OLCC office for help. Please send renewal recommendation correspondence to OLCC.Renewals@oregon.gov or OLCC License Renewals, P.O. Box 22297, Portland, OR 97269-2297. If you have questions, contact our license renewal section at 503.872.5138 or toll free at 1.800.452.6522 ext 5138.

REASONS WE MAY DENY OR RESTRICT A LICENSE
ORS 471.313(4)(5), OAR 845-005-0320, 845-005-0321, 845-005-0322
845-005-0325, 845-005-0326(4)(5) or 845-005-0355

The following is a list of problems relating to the **APPLICANT** or **BUSINESS** that OLCC can consider to refuse or restrict a license:

1. Applicant has a habit of using alcohol or drugs to excess
2. Applicant makes a false statement to OLCC (must be related to a refusal basis)
3. Applicant has been convicted of local, state or federal laws that are substantially related to the fitness of holding a liquor license
4. Applicant has demonstrated poor moral character
5. Applicant has a poor record of compliance when previously licensed by OLCC
6. Applicant is not the legitimate owner of the business
7. The business has a history of serious and persistent problems at this location. The problems can include:

- obtrusive or excessive noise, music or sound vibrations
- public drunkenness
- fights or altercations
- harassment
- unlawful drug sales
- alcohol or related litter

OLCC is not able to consider the following issues when deciding to renew a liquor license:

- lack of parking
- increase in traffic
- too many licenses in a specific area (saturation)
- entertainment type - nude dancing, gambling, live bands, etc.
- increased noise
- zoning issues

Visit www.oregon.gov/olcc/ to see the full text of ORS and OAR referenced above. In order for an unfavorable recommendation from a local government to be valid, the grounds must be found in the license refusal bases of ORS 471.313(4), 471.313(5), OAR 845-005-0320, 845-005-0321, 845-005-0322, 845-005-0325 or 845-005-0326(4)(5) or the license restriction bases of OAR 845-005-0355, and must be supported by reliable factual information.

<u>License No./ Premises No.</u>	<u>Tradename/Licensee/License Type</u>	<u>Premises Address & Phone</u>	<u>Premises Mailing Address</u>
Lic. 226761 Prem. 6151	CASCADE INN SELLINS INC F-COM - FULL ON-PREMISES SALES	SW COR OF HWY 30 & 7TH CASCADE LOCKS, OR 97014 503-701-3126	PO BOX 160 CASCADE LOCKS, OR 97014
Lic. 227553 Prem. 5525	CASCADE LOCKS ALE HOUSE US4J'S LLC L - LIMITED ON-PREMISES SALES	500 WANAPA CASCADE LOCKS, OR 97014 541-374-9310	1050 W HISTORIC COLUMBIA TROUTDALE, OR 97060
Lic. 227554 Prem. 5525	CASCADE LOCKS ALE HOUSE US4J'S LLC O - OFF-PREMISES SALES	500 WANAPA CASCADE LOCKS, OR 97014 541-374-9310	1050 W HISTORIC COLUMBIA TROUTDALE, OR 97060
Lic. 226415 Prem. 16033	CASCADE LOCKS SHELL CARSON OIL CO INC O - OFF-PREMISES SALES	425 WA NA PA CASCADE LOCKS, OR 97014 541-374-8780	PO BOX 10948 PORTLAND, OR 97296
Lic. 226063 Prem. 45483	CCL CHEVRON C RIVER ENTERPRISES INC O - OFF-PREMISES SALES	437 WA NA PA ST CASCADE LOCKS, OR 97014 503-724-8655	PO BOX 593 CASCADE LOCKS, OR 97014
Lic. 224532 Prem. 14664	CHARBURGER WANAPA ROOM INC F-COM - FULL ON-PREMISES SALES	745 WANAPA ST CASCADE LOCKS, OR 97014 541-374-8477	1108 E MARINA WAY HOOD RIVER, OR 97031
Lic. 225821 Prem. 12402	COLUMBIA GORGE AMERICAN WATERWAYS INC O - OFF-PREMISES SALES	WA NA PA ST CASCADE LOCKS, OR 97014 503-224-3900	110 SE CARUTHERS ST PORTLAND, OR 97214
Lic. 225827 Prem. 12402	COLUMBIA GORGE AMERICAN WATERWAYS INC L - LIMITED ON-PREMISES SALES	WA NA PA ST CASCADE LOCKS, OR 97014 503-224-3900	110 SE CARUTHERS ST PORTLAND, OR 97214
Lic. 239858 Prem. 5526	COLUMBIA MARKET DESI WANAPA LLC O - OFF-PREMISES SALES	450 WANAPA CASCADE LOCKS, OR 97014 541-374-8425	5637 S 344TH CT AUBURN, WA 98001
Lic. 227774 Prem. 51367	THUNDER ISLAND BREWING THUNDER ISLAND BREWING COMPANY LLC BP - BREWERY - PUBLIC HOUSE	515 NW PORTAGE RD CASCADE LOCKS, OR 97014 971-231-4599	PO BOX 396 CASCADE LOCKS, OR 97014

Count for **CASCADE LOCKS**

10

*There is a mix up with license for Columbia Market.
Will have to approve at a later time.*

RESOLUTION NO. 652

revised 03/19/92

A RESOLUTION ESTABLISHING A FEE SCHEDULE FOR VARIOUS SERVICES, LICENSES, LICENSE RENEWALS AND COPIES OF REPORTS.

WHEREAS, the City receives numerous requests for services for which the City currently does not charge a fee; and

WHEREAS, the frequency and the amount of staff time necessary to honor these requests is increasing; and

WHEREAS, it is necessary for the City to recover its direct and indirect costs for processing lien searches, license applications and license renewal applications, and other requests for staff time and materials;

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

Section 1. Types of Requests for Information or Action. The following requests for information, or action on a license or permit shall be covered by the fees schedule established by this resolution.

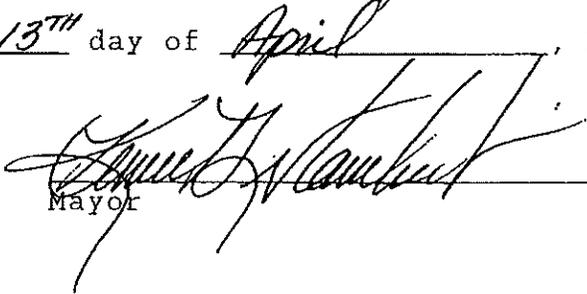
<u>Type of Request</u>	<u>Fee Schedule</u>
1. Lien Search	\$ 25.00
2. Liquor License Application	30.00
3. Liquor License Renewal	25.00
4. Ambulance or Fire Report	20.00
5. One Copy of City Newsletter Mailing List	50.00

Section 2. Payment of Fees. A request for information or action for the above list shall be accompanied by the above fee at the time the request is received by the City.

Section 3. Expiration of Resolution. This resolution shall remain in full effect unless repealed by the Council, or replaced by another resolution of the Council.

ADOPTED by the City Council this 13th day of April, 1992.

APPROVED by the Mayor this 13th day of April, 1992.



Mayor

ATTEST:



Recorder

RECEIVED
AUG 15 2016

J.F.

BY:

8/10/16

To Mayor Tom Cramblett, & Council;

SUBJECT: Waiver/Extension of Noise Ordinance on 9/24/16
CONTACT: DANIEL GORONSKI.

May this letter begin with a complement; it is with gratitude that I express appreciation for everyone's hard work at city hall. It is heartening to be embraced by your community and pleasant amenities. Cascade Locks is a special place and the people who take care of it are highly regarded.

This beautiful location has brought Holy Rule and Daniel Goronski, to holding wedding vows on Thunder Island, September 24th 2016.

We are requesting an a waiver of Noise Ordinance at Marine Park Pavilion on 9/24/16

Our small party looks to end its evening around the hour of 10:30pm. We indented to respect our neighbors, including the area around us.

Thank you for time and consideration.

Daniel Goronski

Recorded music from inside the pavilion

Mayor and Council:

I was told you would like a list of what we distribute at the food bank. When I started working with the food bank seven years ago it was Run by Darrell Driver and Steve Morris. We gave out mixed canned Goods, meat on a rare occasion, snacks, juice on occasion, Coffee and other misc. items. When they lost their 501C3 the Three of us approached FISH in Hood River and asked to be a site For the Hood River County food bank. We were accepted and Were then able to receive many other things including milk, Eggs, meat/chicken, cheese, margarine and potatoes, onions and Carrots, handed out once a month. When the Dalles site was Operational I would go there at least once a month and get other Fresh produce, I.e., oranges, apples, plums, pears, onions, carrots, Potatoes, squash, cabbage, etc. That site has been shut down So now we get other produce from the Hood River site about once A month. We have a call list of approximately 50 families that are Notified when it is available, as sometimes it will not last until Food bank distribution. On occasion we also receive produce from The grange in Corbett. This has been happening the past three Years. But it is dependent on what they receive. Sometimes it Is even expensive bread products, i.e., Daves Killer bread, etc. Since we joined FISH four or five years ago we receive the following

Items on a regular basis:

Chicken, ground meat, ground chicken, cheese, margarine, eggs, milk,
Potatoes, carrots and onions, cereal, juice, soups, peanut butter,
Oats, pasta, rice, canned vegetables and fruit, chili, tuna helper,
Macaroni and cheese, canned tuna and salmon, oil, flour, frozen
vegetables

Boxed potatoes, snacks, candy, raisins, protein bars, muffin mix,
Boxed milk, dry beans, bread white or wheat.

Other items received on occasion are: coffee, mayonnaise,
Salad dressing, chips, fresh pork, fresh fish, liver, crackers,
Tortillas, frozen pizza, frozen desserts, hot dogs, roast beef,
Luncheon meats, and other misc. items.

For the past two years we have been included in the fundraiser
By the Shephard of the Hills Lutheran Church, they requested
That what they give be extra so the money is put on account
At A&J Market and when something is on sale I buy it they
Put no restrictions on amount of product. So I have been
Able to provide an extra meat, real butter, mayonnaise,
Items that we do not receive on a regular basis. Because
We have such a large volume of food we were able to
Obtain more freezers and refrigerators and Nestle paid to
Have the electrical installed in the gym to accommodate the

Appliances.

I know that someone came to the food bank last month and did not identify themselves then reported to Marianne Durkin that we give out no fresh produce. It was a serious mistake in judgment to ASSUME, when all they had to do was ask. They had no way of knowing that a week prior we had given out apples, cabbage, bok choy, cantaloupe. Nor did they see that we had the potatoes, carrots and onions in plastic bags to distribute, so each family gets at least one and large families two bags of the produce.

I really do not appreciate the false statements being made by people who

never come to the food bank. I spend approximately 15 to 20 hours a month working on it, it does not just happen on one day. We also receive food, personal care products and cash from the Bridge of the Goddess race held in September. This brings in between \$2,000 to 2500. In just one morning. I am always looking for ways to increase the products.

For someone to say the clients should go to the farmers market in Hood River, many do not drive, and they certainly do not have the funds to buy product at full market price. We also have shut ins that we deliver to each month that are home bound.

And every month someone is in need of an emergency box
That varies, but usually never less than one family and sometimes
As many as four families.

I encourage each of you to take a look at our cupboards after the
Truck delivery before distribution, then you can see what we
Provide. Also feel free to ask the staff at city hall, they are well
Aware of the amount of produce we receive each month.
I would like to be put on the agenda at the council for the
22nd of August to inform the public and yourselves just how
Critical the food bank is to this community, I though everyone
Was aware of this fact, but there always seem to be some
Naysayers. Of course if you don't want a food bank, I can
Relinquish my volunteer hours, but I can guarantee there
Will be a lot of people going without, which would be very
Sad indeed.