

CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Monday, July 23, 2018, 7:00 PM, CITY HALL

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

1. **Call to Order/Pledge of Allegiance/Roll Call.**
2. **Additions or amendments to the Agenda.** (The Mayor may add items to the agenda after it is printed and distributed only when required by business necessity and only after an explanation has been given. The addition of agenda items after the agenda has been printed is otherwise discouraged.)
3. **Adoption of Consent Agenda.** (Consent Agenda may be approved in its entirety in a single motion. Items are considered to be routine. Any Councilor may make a motion to remove any item from the Consent Agenda for individual discussion.)
 - a. **Approval of June 25, 2018 Minutes.**
 - b. **Approval of July 9, 2018 Minutes.**
 - c. **Ratification of the Bills in the Amount of \$646,086.03.**
4. **Public Hearings:** None
5. **Action Items:**
 - a. **Appointment to Committees.**
 - b. **Review of Potential Ballot Measures.**
 - c. **Review of LOC Legislative Priorities.**
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. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session per ORS 192.660 (2)(h) Potential Litigation and ORS 192.660 (2)(i) City Administrator Evaluation**
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 (City and Port of Cascade Locks/Pledge of Allegiance/Roll Call (City and Port of Cascade Locks)).

Council Members present: Deanna Busdieker
Glenda Groves
Carl Zerfing
Mayor Tom Cramblett
Bruce Fitzpatrick was present via phone.
Bobby Walker (absent)
Richard Randall (absent)

Port Commission present: Joeinne Caldwell
Dean Bump
Brad Lorang
Port President Jesse Groves.
John Stipan (excused)

Also present for the Port were General Manager Paul Koch and Special Projects Coordinator Brittany Berg. Present for the City was CA Gordon Zimmerman, Finance Office Marianne Bump, Deputy Recorder Marilyn Place, Fire Chief Jessica Bennett, Camera Operator Betty Rush.

Others present were Econ Northwest Representative Mathew Craigie, Joann Wittenberg, Melissa Warren, Butch Miller, Larry Cramblett, Gyda Haight and Oregon Business Development Representative Carolyn Meece.

2. Additions or amendments to the Agenda. None

3. Adoption of Consent Agenda.

- a. **Approval of June 11, 2018 Minutes.**
- b. **Ratification of the Bills in the Amount of \$242,087.95**
- c. **Review Resolution No. 1148 Adopting A Supplemental Budget for Fiscal Year. 2008/2009, Establishing a Capital Reserve Fund #56, Making Appropriations and Authorizing Expenditures from and Within the Capital Reserve Fund.**
- d. **Resolution No. 1399 Authorizing Application for a Grant from the Oregon Department of Parks and Recreation in Support of the Gorge Hubs Project.**
- e. **Resolution No. 1400 Authorizing Transfer of Funds Between Categories of Various Funds, Making Appropriations and Authorizing Expenditures for the Fiscal Year Ending June 30, 2018.**
- f. **Approve the Renewal of Property and Liability Insurance and Workers Compensation Insurance for Fiscal Year Ending June 30, 2019. Motion: CM Busdieker moved to approve the consent agenda, seconded by CM Groves. The motion passed unanimously by CM's Groves, Busdieker, Fitzpatrick, Zerfing and Mayor Cramblett.**

4. Public Hearing: None.

5. Action Items:

- a. **Appointment to Committees. None.**

b. **Adopt Ordinance No. 448 Adopting Short Term Rental Regulations Within the City of Cascade Locks.** **Motion:** At the June 25 City Council Meeting, CM Groves moved to Adopt Short Term Rental Regulations Within the City of Cascade Locks, CM Zerfing seconded, at the first reading.

At this meeting after the second reading, Mayor Cramblett asked for discussion regarding Ordinance No. 448, CM Groves said she would like to amend the original motion to show that 5% of the City's housing stock be considered STR's and not 10% as originally documented. She said 10% of housing stock would be approximately 60 houses and that was too high. CM Busdieker said she thought one third of the 10% would be better because there are developments scheduled. She said council could revisit that percentage and increase it on a later date.

Motion: CM Groves moved to amend Ordinance No. 448 Section 2 B. 9 to state only 5% of the total residential units in the City may be permitted as transient rentals at any one time. CM Zerfing seconded. The motion to amend passed with CM's Groves, Zerfing, Fitzpatrick and Mayor Cramblett in favor and CM Busdieker opposing.

Motion: The motion to adopt the amended original motion with the change in allowable percentage of short term rentals from 10% to 5% passed unanimously by CM's Groves, Busdieker, Fitzpatrick, Zerfing and Mayor Cramblett.

6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** Joann Wittenberg said she would like the City Council to create a committee that could research possibilities for a permanent fixture or memorial such as a wall to intern ashes at the City's cemetery. She said people could put plaques on the wall memorializing their loved ones and they would have a place to put flowers when they visit. She said it would be nice to have a bench to accompany the wall as well. The Council thanked her for that suggestion

7. **Reports and Presentations.**

a. **City Committees.** None

b. **City Airport Feasibility Study.** Mathew Craigie with Econ Northwest said the purpose of the study was to report on a range of possible future uses for the 47 acres of airport property. He said the Port formed a Project Leadership Team and a Project Steering Committee. He said the main components for consideration were; Existing Conditions, Stakeholder Priorities and Future Uses. Mr. Craigie said the group ultimately came up with six development options but failed to come to an agreement as to which option to recommend. He said the options were;

- Status Quo – Keep the airport functioning as is with no upgrades
- Enhanced Aviation Use – Keep the airport functioning with additional improvements to increase or improve aviation use
- Airport with Additional Residential Use – Keep airport functioning and redevelop adjacent property with residential use
- Airport with Additional Commercial or Industrial Use – Keep airport functioning and redevelop adjacent property with compatible commercial or industrial use
- Redevelop as Residential use – Remove airport and redevelop entire property for residential use
- Redevelop as Commercial or Industrial Use – Remove airport and redevelop entire property with commercial or industrial use

Mr. Craigie said no one option had a high level of achievement for all criteria. He said Cascade Locks faces two critical and related issues, which are pressure for residential development and second, the community has struggled to create jobs.

c. Port of Cascade Locks Presentation. PP Groves said in response to citizen inquires the following are some of the projects the Port has completed or are in the works now. PP Groves said Thunder Island Brewery has selected their engineer and building design and are ready to break ground on WaNaPa next to the old Fire Department building.

PP Groves said all four of the Flex Buildings on Herman Creek Lane have tenants. He said Hueker Brothers are getting ready to build on property at the Industrial Park which will be a two story building for processing and packaging seafood.

PP Groves said the property on the corner of WaNaPa and Oneonta has been sold to a developer who will be building a brewery and possibly additional retail space and apartments.

PP Groves said the Port is in negotiations with a brewery from Hood River who would like to build a 30,000 square foot facility at the Industrial Park. He said it would employ about 24 people to manufacture kegs, bottles and cans for the brewery.

PP Groves showed the final conception drawing of a pedestrian and bike crossing that will go over the railroad tracks near Overlook Park.

PP Groves said the Port was successful in getting the first part of the grant to build a pedestrian bicycle crossing on the Bridge of the Gods (BOG.) He said the crossing will accommodate hikers, bikers and equestrians. Port Manager Paul Koch said 80% of the funds needed to seismically retro fit the BOG will be combined in the grant for the crossing project. PP Groves said in November 2018 the toll both at the BOG will start registering tolls with a transponder and the Port has stopped collecting tolls for pedestrians and bicyclists on the BOG.

d. Fire Chief Jessica Bennett Report. Chief Bennett said she sent out an anonymous survey to 575 households in Cascade Locks and received 36 back. She said the idea behind the survey was to give her an indication of how the community feels about the services the Fire Department (FD) provides. She said based off the survey and the needs of the FD she will be coming back to the Council with options of how we can save money and expand FD services.

e. City Administrator Zimmerman Report. CA Zimmerman said OregonMines, the crypto-currency company moving to the Smokey Mountain Logistics site signed an agreement to pay \$75,000.00 toward the costs of getting 4 megawatts of power brought to that site.

CA Zimmerman said Bonneville Power Administration (BPA) has finalized their spill surcharge which was ordered by a judge to help fish passage at Bonneville Dam. He said the spill will force BPA to loose approximately 10.2 million dollars and they have approval to collect that from their customers. He said our portion is \$4430.00 and we will pay that in four installments over the next four months.

CA Zimmerman said the City has over 250 fees that have not been increased since 2008. He said the Council can review each fee but since we can only have one topic per ballot measure it would be better to repeal the 2008 Charter amendment. He said then we can review which ones to increase.

CA Zimmerman said System Development Charges (SDC's) have not been increased even though the resolution indicates that SDC's should be increased by the CPI each year. He said since 2005 the City has lost \$86,000.00 in unlevied SDC charges. He said a ballot measure would improve the annual CPI adjustment for SDC's.

8. **Mayor and City Council Comments.** CM Fitzpatrick said Chief Bennett's list of the duties she provides in her position was impressive.

CM Zerfing said he may not be deployed to Puerto Rico so he could be here for the duration of his term as a Council Member.

CM Busdieker wanted to especially thank Chief Bennett for holding the FD and Emergency Services together given the lack of funds and personnel.

CM Groves thanked the Port for the detailed presentation they gave on all the projects they have going on and completed. She also thanked Chief Bennett for her presentation and recognized the need for more help financially and with personnel for the FD.

Mayor Cramblett said the school has old trophies from past decades and would like to find another place for them. He said now that the Library has moved from City Hall a display case could be built in the room the Library used to occupy for the trophies. There was consensus of Council that would be a good idea.

9. **Other matters.** None

10. **Executive Session as may be required.** None

11. **Adjournment. Motion:** CM Zerfing moved to adjourn, seconded by CM Busdieker. The motion passed unanimously by CM Busdieker, Groves, Fitzpatrick, Zerfing and Mayor Cramblett. The meeting adjourned at 10:13pm.

Prepared by
Marilyn Place

APPROVED:

Tom Cramblett, Mayor

APPROVED:

Jesse Groves, Port President

1. **Call to Order/Pledge of Allegiance/Roll Call.** CC President Walker called the meeting to order at 7:00pm. Present were CM's Groves, Busdieker, Zerfing and CM Fitzpatrick (via phone). Mayor Cramblett was excused. Also present were CA Zimmerman, Port General Manager Paul Koch, Finance Officer Marianne Bump, Deputy Recorder Marilyn Place, Hood River County Natural Hazards Planning Coordinator Nicolia Mehrling, Brenda Wood, Butch Miller and Camera Operator Betty Rush.
2. **Additions or amendments to the Agenda.** CA Zimmerman said Executive Session items will be tabled until the next Council meeting. There was consensus of Council to move those items to the meeting scheduled July 23, 2018.
3. **Adoption of Consent Agenda.**
 - a. **Approval of June 25, 2018 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$256,007.98. Motion:** CM Busdieker moved to approve the Consent Agenda minus the June 25, 2018 minutes, CM Randall seconded. CM Busdieker said she would like the minutes to be amended to reflect the correct sequence and voting outcome for Agenda Item 5.b. She said the minutes should reflect that she voted No on the amendment but Yes on Ordinance No. 448. CM Zerfing said he would like the minutes amended in the Mayor and Council Comments section to say he *may* be deployed to Puerto Rico. CM's Groves, Randall, Fitzpatrick, Walker, Busdieker, and Zerfing approved the motion.
4. **Public Hearings:** None.
5. **Action Items:**
 - a. **Appointment to Committees.** CA Zimmerman said Sherry Seaman has submitted her application for the Tourism Committee. CC President Walker said he would appoint Ms. Seaman to the TC.
 - b. **Creation of Cemetery Memorial Wall Committee.** CA Zimmerman said he would like to draft a Staff Report regarding costs to construct a memorial wall in the cemetery. He said JoAnn Wittenberg first brought the idea to the Council meeting on June 25, 2018. He said Ms. Wittenberg asked if a committee could be created to look into the costs of installing a wall at the cemetery. CA Zimmerman said the wall would be for interring cremated ashes and to provide a place for people to mount a memorial plaque.

CA Zimmerman said he did not think we needed to create a committee for this idea but rather get Ms. Wittenberg's input along with Randy Holstrom. He said Mr. Holstrom is the curator at two cemeteries in Hood River. CA Zimmerman said he contacted Mr. Holstrom who said he would be willing to assist in designing a memorial wall for ashes and researching the construction costs. He said Mr. Holstrom could also help determine the revenue that can be generated by a memorial wall for ash internment. There was consensus of Council to have Mr. Holstrom and Ms. Wittenberg work with CA Zimmerman on a staff report for constructing a wall for cremated ashes at the cemetery.
 - c. **Review of Potential Ballot Measures.** Moved to a later date.
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** None.
7. **Reports and Presentations.**
 - a. **City Committees.** None.
 - b. **Hood River County Hazardous Mitigation Plan, Nicolia Mehrling.** Ms. Mehrling said she has been working on updating the Natural Hazards Mitigation Plan (NHMP) for Hood River County. She said in 2000 Congress made it a federal requirement for all counties to have an NHMP. She said having an approved NHMP allows cities to be eligible for grants. Ms. Mehrling said the NHMP is part

of the four phases of emergency management, which are search and rescue, response, mitigation and preparedness.

Ms. Mehrling said natural hazards are expected to occur with increasing regularity and severity in Hood River County. She said the NHMP specifically outlines the City's mitigation responsibilities such as seismically upgrading City Hall. Ms. Mehrling said the NHMP does not impose requirements on the City for mitigation rather its purpose was to identify what the areas of mitigation should be to guide the City.

c. Port Manager Koch Report. PGM Koch reported that five new businesses have taken up space at the Herman Creek Lane Business Park.

PM Koch said the new brew pub, Ravenwood should be breaking ground this month. He said there is a task force assigned to design and research the funding for the new Oregon Pony building. PM Koch said the first of the Ports buildings is being painted with the new color scheme. He said it could take up to 5 years to get all the buildings painted. PM Koch said by the end of this year the Port will have technology in place for the first phase of automating the toll booth at the Bridge of the Gods.

d. City Administrator Zimmerman Report. CA Zimmerman said he met with the USDA at the substantial completion meeting for the waterline project that morning. He said the USDA is satisfied with the work. CA Zimmerman said the contracts have been reviewed by the City Attorney and the budget has been approved by ODOT for the improvements to Benson and Watts Streets. He asked for approval to sign the contract. There was consensus of Council to allow CA Zimmerman to sign the contract.

8. **Mayor and City Council Comments.** CM Zerfing said he liked the way Crestline finished up the paving after the waterline project.

CM Fitzpatrick said the 4th of July fireworks at the park were the best he'd seen in several years.

CM Randall wanted to remind everyone that we're heading in to dry fire season and fires can be started in many different ways and asked everyone to please be careful.

CM Busdieker said we have already had some fires start along I-84 so please be careful and check on your elderly neighbors during the hot weather.

CM Groves said the fireworks were great and the Port employees do a great job cleaning up the park after the show. She said thank you to the Port for their efforts in putting on the 4th of July show and thanked City staff as well.

CM Walker said Emily Sullenger has won two state championships for wrestling in her youth division and deserves a big congratulations.

9. **Other matters.** None.
10. **Executive Session per ORS 192.660 (2) (h) Potential Litigation and ORS 192.660 (2)(i) City Administrator Evaluation.** Tabled to the next City Council meeting.
11. **Adjournment. Motion:** CM Busdieker moved to adjourn, seconded by CM Randall. The motion passed unanimously by CM's Busdieker, Randall, Zerfing, Fitzpatrick and CC President Walker. The meeting adjourned at 7:55PM.

Prepared by
Marilyn Place

APPROVED:

Mayor Cramblett

BLANKET VOUCHER APPROVAL

PAGE NO. 1

DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

DATE:	DESCRIPTION:	AMOUNT:
7/6/2018	PR	\$ 35,508.92
7/13/2018	AP	\$ 141,771.48
7/17/2018	AP	421,397.62
7/20/2018	PR	\$ 47,408.01
GRAND TOTAL		\$ 646,086.03

APPROVAL:

Mayor

Report Criteria:

- Computed checks included
- Manual checks included
- Supplemental checks included
- Termination checks included
- Transmittal checks included
- Void checks included

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			Total 9577:		6			38.00-
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Total 761812:			35					6,385.73-
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06/29/2018	CDPT	07/06/2018	761813	PERS	6	OPSRP General Service Pay Peri	01-21085	196.25-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	OPSRP General Service Pay Peri	03-21085	1.20-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	OPSRP General Service Pay Peri	21-21085	187.58-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	OPSRP General Service Pay Peri	31-21085	84.20-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	OPSRP Police Fire Pay Period: 6	05-21085	206.06-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	OPSRP Police Fire Pay Period: 6	05-21085	439.26-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - Employer Pickup Pay P	01-21085	196.15-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - Employer Pickup Pay P	51-21085	303.80-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - Employer Tier 1&2 Gen P	01-21085	576.04-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	OPSRP General - Employer Pay	51-21085	406.07-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - UAL Pay Period: 6/29/20	01-21085	1,587.33-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - UAL Pay Period: 6/29/20	03-21085	2.03-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - UAL Pay Period: 6/29/20	05-21085	465.36-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - UAL Pay Period: 6/29/20	21-21085	316.90-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - UAL Pay Period: 6/29/20	31-21085	142.28-
06/29/2018	CDPT	07/06/2018	761813	PERS	6	PERS - UAL Pay Period: 6/29/20	51-21085	686.07-
Total 761813:			22					7,564.46-
06/29/2018	CDPT	07/06/2018	761814	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	01-21050	856.24-
06/29/2018	CDPT	07/06/2018	761814	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	03-21050	1.03-
06/29/2018	CDPT	07/06/2018	761814	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	05-21050	310.00-
06/29/2018	CDPT	07/06/2018	761814	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	17-21050	2.50-
06/29/2018	CDPT	07/06/2018	761814	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	21-21050	150.51-
06/29/2018	CDPT	07/06/2018	761814	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	31-21050	71.72-
06/29/2018	CDPT	07/06/2018	761814	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	51-21050	329.00-
Total 761814:			7					1,721.00-
06/29/2018	CDPT	07/06/2018	761815	VALIC	11	457 Valic Pay Period: 6/29/2018	01-21080	125.00-
Total 761815:			1					125.00-
Grand Totals:			94					35,508.92-

Pay Period	Journal	Check	Check		Payee				
Date	Code	Issue Date	Number	Payee	ID	Description	GL Account	Amount	

Report Criteria:

- Computed checks included
 - Manual checks included
 - Supplemental checks included
 - Termination checks included
 - Transmittal checks included
 - Void checks included
-

Report Criteria:

Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
9578	07/18	07/13/2018	6822	0122296	American Legal Publishing Corporation	City Ordinances	0140162110	578.60
Total 9578:								
9579	07/18	07/13/2018	6966	01410018SG	American Messaging	Paging Service	5140562110	578.60
Total 9579:								
9580	07/18	07/13/2018	7034	857	Bernadette Murray-Macloce	Tourism Staff Support	0840562110	5.00
Total 9580:								
9581	07/18	07/13/2018	410	2436108	Bobcat of Portland	Seal and gasket	0140462520	866.63
Total 9581:								
9582	07/18	07/13/2018	580	JULY 15 201	CARR, SHIRLEY	Brochure Delivery	0840562101	37.42
Total 9582:								
9583	07/18	07/13/2018	6979	JUNE 2018	Cartormation, Inc.	GIS Service for City	5140562190	750.00
Total 9583:								
9584	07/18	07/13/2018	610	724200	CASCADE COLUMBIA DISTRIBUTION	sodium hypochlorite drum	2140562650	1,000.00
Total 9584:								
9585	07/18	07/13/2018	670	10001500 6	CASCADE LOCKS LIGHT CO.	fire station	0540562439	390.70
9585	07/18	07/13/2018	670	10003500 6	CASCADE LOCKS LIGHT CO.	res. no 2	2140562070	487.43
9585	07/18	07/13/2018	670	100030200 6	CASCADE LOCKS LIGHT CO.	Pump Lift Station	3140562070	40.88
9585	07/18	07/13/2018	670	100038200 6	CASCADE LOCKS LIGHT CO.	well house	2140562070	28.51
9585	07/18	07/13/2018	670	100379100 6	CASCADE LOCKS LIGHT CO.	treatment plant	3140562070	2,181.44
9585	07/18	07/13/2018	670	100381300 6	CASCADE LOCKS LIGHT CO.	Warehouse	2140562070	2,193.87
9585	07/18	07/13/2018	670	103742700 6	CASCADE LOCKS LIGHT CO.	Wasco Crk Lift Station	3140562070	48.32
9585	07/18	07/13/2018	670	200120000 6	CASCADE LOCKS LIGHT CO.	Cemetery Water	1740562551	163.68
9585	07/18	07/13/2018	670	300155100 6	CASCADE LOCKS LIGHT CO.	main lift station	3140562070	115.98
Total 9585:								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
9585	07/18	07/13/2018	670	300155900 6	CASCADE LOCKS LIGHT CO.	museum	0140762630	147.84
9585	07/18	07/13/2018	670	300171800 6	CASCADE LOCKS LIGHT CO.	Mall Lighting	5140562800	51.86
9585	07/18	07/13/2018	670	300183900 6	CASCADE LOCKS LIGHT CO.	moody lift station	2140562070	29.56
9585	07/18	07/13/2018	670	301961200 6	CASCADE LOCKS LIGHT CO.	Blke Path	0140162552	22.63
9585	07/18	07/13/2018	670	600135000 6	CASCADE LOCKS LIGHT CO.	City Hall Utilities	0140162552	510.09
9585	07/18	07/13/2018	670	600136900 6	CASCADE LOCKS LIGHT CO.	87 Ruckel	3140562070	33.66
9585	07/18	07/13/2018	670	600149800 6	CASCADE LOCKS LIGHT CO.	City Hall Irrigation	0140162552	386.21
9585	07/18	07/13/2018	670	601369800 6	CASCADE LOCKS LIGHT CO.	radio tower	0540562439	57.74
Total 9585:								7,119.83
9586	07/18	07/13/2018	740	CONFEREN	CASELLE, INC.	Annual Conference 2018	0140162020	900.00
Total 9586:								900.00
9587	07/18	07/13/2018	7064	120000083 7	Cashmere Valley Bank	Interest Pmt for Bridge loan for water sys	2240566720	18,758.12
Total 9587:								18,758.12
9588	07/18	07/13/2018	790	313401451 J	CENTURYLINK	Treatment Plant	3140562050	119.61
Total 9588:								119.61
9589	07/18	07/13/2018	820	67464	CH2M HILL ENGINEERS INC.	Engineering Services	3140562700	7,622.42
9589	07/18	07/13/2018	820	67536	CH2M HILL ENGINEERS INC.	Maintenance and Mgmt. Services	3140562700	7,622.42
Total 9589:								15,244.84
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	0140162060	35,228.20
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	0140462060	90.04
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	0340562060	797.35
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	0340562060	581.81
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	0540562060	8,825.77
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	0540562060	3,684.65
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	2140562060	797.35
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	2140562060	370.21
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	3140562060	826.52
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	3140562060	341.12
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	5140562060	1,605.60
9590	07/18	07/13/2018	8637	CAS-I2018-0	CIS Trust	Property/Liability 18/19	5140562060	847.12

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
9590	07/18	07/13/2018	6837	CAS-I2018-0	CIS Trust	Property/Liability 18/19	5140662060	1,372.27
9590	07/18	07/13/2018	6837	CAS-I2018-0	CIS Trust	Property/Liability 18/19	5140662060	230.91
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	0121052	405.27
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	0121052	1,325.69
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	0140862023	42.79
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	0321052	1,746.06
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	0521052	3,941.70
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	0540561060	776.05
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	1721052	169.65
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	2121052	1,817.79
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	3121052	551.11
9590	07/18	07/13/2018	6837	CAS-W2018-	CIS Trust	2018-19 WC Insurance Renewal	5121052	7,526.82
Total 9590:								
9591	07/18	07/13/2018	1120	B209418	COLUMBIA HARDWARE, LLC	Sprinkler parts	2140562560	80.38
9591	07/18	07/13/2018	1120	B209420	COLUMBIA HARDWARE, LLC	pipe, bit driver	2140562560	35.44
9591	07/18	07/13/2018	1120	B209421	COLUMBIA HARDWARE, LLC	pvc and glue	2140562560	13.48
Total 9591:								
9592	07/18	07/13/2018	1360	131572	DAVID R. CUNNINGHAM	new Users	0140162082	30.00
9592	07/18	07/13/2018	1360	131573	DAVID R. CUNNINGHAM	Email server, software updates, caselle p	0140162082	645.00
Total 9592:								
9593	07/18	07/13/2018	1480	WQ19WSC-0	DEPT. OF ENVIRONMENTAL QUALITY	2018-19 Program Support Fee	3140562030	100.00
Total 9593:								
9594	07/18	07/13/2018	1620	1965	EFFICIENCY SERVICES GROUP, LLC	BPA Program Services June 2018	5140562139	750.00
Total 9594:								
9595	07/18	07/13/2018	4910	100045208	Gena Wade	Refund Deposit	5121130	177.19
Total 9595:								
9596	07/18	07/13/2018	2420	9616	HOOD RIVER CO. - FINANCE	June deputy service	0141962250	7,600.00
9596	07/18	07/13/2018	2420	DL1794	HOOD RIVER CO. - FINANCE	Dog License	0121011	15.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
9596	07/18	07/13/2018	2420	DL1794	HOOD RIVER CO. - FINANCE	Dog License	0130143280	.50-
Total 9596:								
9597	07/18	07/13/2018	2530	9837957	HOOD RIVER GARBAGE SVC.	ts bulk item	0140462520	83.43
9597	07/18	07/13/2018	2530	9837957	HOOD RIVER GARBAGE SVC.	ts hhw surcharge	0140462520	2.97
9597	07/18	07/13/2018	2530	9837966	HOOD RIVER GARBAGE SVC.	drop box and delivery	0140462520	69.26
9597	07/18	07/13/2018	2530	9837966	HOOD RIVER GARBAGE SVC.	20 Yard Drop Box	0140462520	403.87
9597	07/18	07/13/2018	2530	9837966	HOOD RIVER GARBAGE SVC.	Hhw Surcharge - Db/Comp	0140462520	22.30
Total 9597:								
9598	07/18	07/13/2018	2570	0006181049	HOOD RIVER NEWS	Notice of Intent to submit application	3140562030	72.00
9598	07/18	07/13/2018	2570	0006181050	HOOD RIVER NEWS	Notice of Public Hearing	3140562030	20.00
Total 9598:								
9599	07/18	07/13/2018	3050	06302018	LEAGUE OF OREGON CITIES	Job Posting/Lineman	5140562020	20.00
9599	07/18	07/13/2018	3050	2018-200204	LEAGUE OF OREGON CITIES	membership dues	0140162030	1,048.75
Total 9599:								
9600	07/18	07/13/2018	7014	8639196	Life-Assist, Inc.	Meds	0540562351	72.50
Total 9600:								
9601	07/18	07/13/2018	3150	07122018	MARIANNE BUMP	Reimburse Mileage - CIS Benefits Meet	0140162020	43.60
Total 9601:								
9602	07/18	07/13/2018	4910	300175307	Matthew Ledbetter	Refund Deposit	5121130	214.87
Total 9602:								
9603	07/18	07/13/2018	4070	8060336	ONE CALL CONCEPTS, INC.	Regular Tickets	5140562110	21.00
Total 9603:								
9604	07/18	07/13/2018	5935	92367	Oregon Travel Experience	4x4 panel multnemah falls	0840562114	75.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 9604:								75.00
9605	07/18	07/13/2018	4460	CL93476 7/2	Pacific Crest Imprint	Half page add Skam Lodge Guest Mag	0840562114	838.10
Total 9605:								838.10
9606	07/18	07/13/2018	7065	133107 6/20	Pamplin Media Group	ad with west columbia gorge	0840562114	310.00
Total 9606:								310.00
9607	07/18	07/13/2018	6769	06-18-535	PARC Resources, LLC	City Planning June 2018	0140262075	64.50
9607	07/18	07/13/2018	6769	06-18-535	PARC Resources, LLC	City Planning June 2018	0140262090	774.00
Total 9607:								838.50
9608	07/18	07/13/2018	7055	856	Pixel Dust Studio	Graphic Design Service	0840562114	1,320.00
Total 9608:								1,320.00
9609	07/18	07/13/2018	7063	2018-2785	Price Media, Inc	ad in outdoors northwest	0840562114	1,735.00
Total 9609:								1,735.00
9610	07/18	07/13/2018	4840	931	PUBLIC UTILITY DIST. #1	Bear mountain Meter replacement	5140562110	249.56
9610	07/18	07/13/2018	4840	932	PUBLIC UTILITY DIST. #1	Mutual aide 5/23/2018	5140562110	106.81
Total 9610:								356.37
9611	07/18	07/13/2018	6805	0130662-IN	Pump Tech, Inc.	Gasket, Washer, Head screw	3140562560	72.45
9611	07/18	07/13/2018	6805	0130663-IN	Pump Tech, Inc.	HYD impeller, lip plate, wear plate, seal k	3140562560	2,502.45
Total 9611:								2,574.90
9612	07/18	07/13/2018	6780	5053857529	Ricoh Americas Corporation	Copies	0140162110	59.66
Total 9612:								59.66
9613	07/18	07/13/2018	5250	30416	SIGN MEDIA	Photo plates	0340562560	38.00

Check Issue Dates: 7/13/2018 - 7/13/2018

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 9613:								
9614	07/18	07/13/2018	5510	7197519010	STAPLES CONTRACT & COMMERCIAL	marker paint, paper towels	0140162010	30.15
9614	07/18	07/13/2018	5510	71977011310	STAPLES CONTRACT & COMMERCIAL	dividers, toner cartridge	0140162010	60.00
9614	07/18	07/13/2018	5510	7198223849	STAPLES CONTRACT & COMMERCIAL	copy paper	0140162010	34.73
9614	07/18	07/13/2018	5510	7198223849	STAPLES CONTRACT & COMMERCIAL	dust off	0140162010	5.95
9614	07/18	07/13/2018	5510	7198223849	STAPLES CONTRACT & COMMERCIAL	dusters	0140162010	47.87
9614	07/18	07/13/2018	5510	7199613679	STAPLES CONTRACT & COMMERCIAL	copy paper, dividers	0140162010	56.94
Total 9614:								
9615	07/18	07/13/2018	6010	27047	TRAVEL PORTLAND	membership dues 8/1/2018-7/31/2019	0840562113	550.00
Total 9615:								
9616	07/18	07/13/2018	7044	SLS/1027083	Trojan UV	Relay, fuse, freight	3140562560	1,342.47
Total 9616:								
9617	07/18	07/13/2018	6070	046508	TWGW, INC NAPA AUTO PARTS	2014 ram fuel filter	2140562441	14.40
9617	07/18	07/13/2018	6070	049843	TWGW, INC NAPA AUTO PARTS	brake pads 2014 dodge pickup	0340562441	195.64
9617	07/18	07/13/2018	6070	934-46204	TWGW, INC NAPA AUTO PARTS	socket tools	2140562441	12.06
Total 9617:								
9618	07/18	07/13/2018	6640	0628-2	WIND RIVER PUBLISHING	Pacific Crest Trail Map	0840562114	250.00
Total 9618:								
9619	07/18	07/13/2018	6690	062918	WOOSLEY, KATHY	notary Seminar	0140162020	49.60
Total 9619:								
Grand Totals:								141,770.48

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	.50	50,822.36-	50,821.86-
01-21011	15.00	.00	15.00
01-21052	1,730.96	.00	1,730.96
01-301-43280	.00	.50-	.50-
01-401-62010	235.64	.00	235.64
01-401-62020	993.20	.00	993.20
01-401-62030	1,048.75	.00	1,048.75
01-401-62060	35,228.20	.00	35,228.20
01-401-62082	675.00	.00	675.00
01-401-62110	638.26	.00	638.26
01-401-62552	918.93	.00	918.93
01-402-62075	64.50	.00	64.50
01-402-62090	774.00	.00	774.00
01-404-62060	90.04	.00	90.04
01-404-62520	619.25	.00	619.25
01-407-62630	147.84	.00	147.84
01-408-62023	42.79	.00	42.79
01-419-62250	7,600.00	.00	7,600.00
03-21010	.00	3,358.86-	3,358.86-
03-21052	1,746.06	.00	1,746.06
03-405-62060	1,379.16	.00	1,379.16
03-405-62441	195.64	.00	195.64
03-405-62560	38.00	.00	38.00
05-21010	.00	17,795.84-	17,795.84-
05-21052	3,941.70	.00	3,941.70
05-405-61060	776.05	.00	776.05
05-405-62060	12,460.42	.00	12,460.42
05-405-62351	72.50	.00	72.50
05-405-62439	545.17	.00	545.17
08-21010	.00	6,696.73-	6,696.73-
08-405-62101	750.00	.00	750.00
08-405-62110	868.63	.00	868.63
08-405-62113	550.00	.00	550.00
08-405-62114	4,528.10	.00	4,528.10
17-21010	.00	285.63-	285.63-
17-21052	169.65	.00	169.65
17-405-62551	115.98	.00	115.98
21-21010	.00	5,632.01-	5,632.01-

GL Account	Debit	Credit	Proof
21-21052	1,617.79	.00	1,617.79
21-405-62060	1,167.56	.00	1,167.56
21-405-62070	2,300.20	.00	2,300.20
21-405-62441	26.46	.00	26.46
21-405-62560	129.30	.00	129.30
21-405-62650	390.70	.00	390.70
22-21010	.00	18,758.12	18,758.12
22-405-66720	18,758.12	.00	18,758.12
31-21010	.00	24,242.42	24,242.42
31-21062	561.11	.00	561.11
31-405-62030	192.00	.00	192.00
31-405-62050	119.61	.00	119.61
31-405-62060	1,167.64	.00	1,167.64
31-405-62070	3,039.85	.00	3,039.85
31-405-62560	3,917.37	.00	3,917.37
31-405-62700	15,244.84	.00	15,244.84
51-21010	.00	14,179.01	14,179.01
51-21052	7,526.82	.00	7,526.82
51-21130	392.06	.00	392.06
51-405-62020	20.00	.00	20.00
51-405-62060	2,452.72	.00	2,452.72
51-405-62110	382.37	.00	382.37
51-405-62139	750.00	.00	750.00
51-405-62180	1,000.00	.00	1,000.00
51-405-62800	51.86	.00	51.86
51-406-62060	1,603.18	.00	1,603.18
Grand Totals:	141,771.48	141,771.48	.00

Report Criteria:
Report type: GL detail

Report Criteria:

Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
9628	07/18	07/17/2018	1280	PAYMENT #5	CRESTLINE CONSTRUCTION	Waterline replacement #5 payment	2141562020	421,397.62
Total 9628:								421,397.62
Grand Totals:								421,397.62

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
21-21010	.00	421,397.62-	421,397.62-
21-415-62020	421,397.62	.00	421,397.62
Grand Totals:	421,397.62	421,397.62-	.00

Report Criteria:

Report type: GL detail

Report Criteria:

- Computed checks included
- Manual checks included
- Supplemental checks included
- Termination checks included
- Transmittal checks included
- Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
07/13/2018	CDPT		0	STATE OF OREGON DOR OTT	14	OR Transit Tax Oregon Transit Ta	01-21065	13.16-
07/13/2018	CDPT		0	STATE OF OREGON DOR OTT	14	OR Transit Tax Oregon Transit Ta	03-21065	.06-
07/13/2018	CDPT		0	STATE OF OREGON DOR OTT	14	OR Transit Tax Oregon Transit Ta	05-21065	4.36-
07/13/2018	CDPT		0	STATE OF OREGON DOR OTT	14	OR Transit Tax Oregon Transit Ta	17-21065	.09-
07/13/2018	CDPT		0	STATE OF OREGON DOR OTT	14	OR Transit Tax Oregon Transit Ta	21-21065	1.94-
07/13/2018	CDPT		0	STATE OF OREGON DOR OTT	14	OR Transit Tax Oregon Transit Ta	31-21065	.63-
07/13/2018	CDPT		0	STATE OF OREGON DOR OTT	14	OR Transit Tax Oregon Transit Ta	51-21065	4.37-
Total 0:			0					24.61-
07/13/2018	PC	07/20/2018	9620	Goben, Larry	23		99-11010	743.15-
Total 9620:			1					743.15-
07/13/2018	PC	07/20/2018	9621	PRICE, SHELDON W	26		99-11010	1,280.37-
Total 9621:			1					1,280.37-
07/13/2018	PC	07/20/2018	9622	RUSH, BETTY	48		99-11010	11.36-
Total 9622:			1					11.36-
07/13/2018	PC	07/20/2018	9623	Bennett, Jessica	77		99-11010	1,316.63-
Total 9623:			1					1,316.63-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	01-21070	282.00-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	03-21070	1.60-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	05-21070	192.27-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	21-21070	24.03-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	31-21070	12.82-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	01-21070	2,538.14-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	03-21070	14.42-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	05-21070	1,730.55-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	21-21070	216.32-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	31-21070	115.37-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	01-21070	19.09-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	21-21070	76.36-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	31-21070	23.48-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	01-21070	171.79-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	21-21070	687.17-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	31-21070	211.40-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	01-21070	366.50-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	51-21070	158.88-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	01-21070	3,298.56-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Health Insur	51-21070	1,429.88-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	01-21070	30.23-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	03-21070	.17-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	05-21070	20.61-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	21-21070	2.57-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	31-21070	1.38-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	01-21070	272.06-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	03-21070	1.54-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	05-21070	185.37-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	21-21070	23.17-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	31-21070	12.36-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	01-21070	1.68-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	21-21070	6.72-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	31-21070	2.06-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	01-21070	15.11-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	21-21070	60.44-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	31-21070	18.59-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	01-21070	42.02-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	51-21070	18.21-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	01-21070	378.16-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Dental Insur	51-21070	163.93-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	01-21070	10.03-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	03-21070	.02-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	05-21070	.37-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	21-21070	.44-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	31-21070	.12-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	51-21070	.28-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	01-21070	90.29-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	03-21070	.16-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	05-21070	3.53-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	21-21070	4.02-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	31-21070	1.11-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Basic Life In	51-21070	2.50-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	01-21070	9.75-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	03-21070	.04-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	05-21070	3.53-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	21-21070	1.59-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	31-21070	.52-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	51-21070	2.00-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	01-21070	87.81-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	03-21070	.42-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	05-21070	31.99-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	21-21070	14.22-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	31-21070	4.78-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums LTD Insuran	51-21070	17.98-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	01-21070	.80-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	05-21070	.29-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	21-21070	.12-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	31-21070	.06-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	51-21070	.15-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	01-21070	6.94-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	03-21070	.04-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	05-21070	2.49-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	21-21070	1.16-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	31-21070	.39-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums AD&D Insur	51-21070	1.31-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Employ	01-21075	153.58-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Employ	03-21075	.25-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Employ	21-21075	9.21-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Employ	31-21075	3.70-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Employ	51-21075	5.90-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Supp Sp	01-21075	24.40-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Supp D	01-21075	8.88-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums Vol Supp D	51-21075	2.96-
07/13/2018	CDPT	07/20/2018	9626	CIS Trust	3	Insurance Premiums	05-405-6107	9.24-
Total 9626:			84					13,346.38-
07/13/2018	CDPT	07/20/2018	9627	KATHY WOOSLEY/OFFICE DON	10	Office Donations Pay Period: 7/1	01-21115	23.08-
07/13/2018	CDPT	07/20/2018	9627	KATHY WOOSLEY/OFFICE DON	10	Office Donations Pay Period: 7/1	03-21115	.21-
07/13/2018	CDPT	07/20/2018	9627	KATHY WOOSLEY/OFFICE DON	10	Office Donations Pay Period: 7/1	05-21115	6.00-
07/13/2018	CDPT	07/20/2018	9627	KATHY WOOSLEY/OFFICE DON	10	Office Donations Pay Period: 7/1	21-21115	4.15-
07/13/2018	CDPT	07/20/2018	9627	KATHY WOOSLEY/OFFICE DON	10	Office Donations Pay Period: 7/1	31-21115	1.56-
07/13/2018	CDPT	07/20/2018	9627	KATHY WOOSLEY/OFFICE DON	10	Office Donations Pay Period: 7/1	51-21115	3.00-
Total 9627:			6					38.00-
07/13/2018	CDPT	07/20/2018	7201701	Void			01-21180	
Total 7201701:			1					.00
07/13/2018	CDPT	07/20/2018	7201702	Void			01-21180	
Total 7201702:			1					.00
07/13/2018	PC	07/20/2018	7201803	Zimmerman, Gordon A.	9		99-11010	2,348.56-
Total 7201803:			1					2,348.56-
07/13/2018	PC	07/20/2018	7201804	BUMP, MARIANNE M	11		99-11010	1,728.06-
Total 7201804:			1					1,728.06-
07/13/2018	PC	07/20/2018	7201805	WOOSLEY, KATHY E	13		99-11010	1,607.69-
Total 7201805:			1					1,607.69-
07/13/2018	PC	07/20/2018	7201806	Place, Marilyn	14		99-11010	903.51-
Total 7201806:			1					903.51-
07/13/2018	PC	07/20/2018	7201807	Tittle, Dustin	18		99-11010	802.20-
Total 7201807:			1					802.20-
07/13/2018	PC	07/20/2018	7201808	GOBEN, KARI R	22		99-11010	708.43-
Total 7201808:			1					708.43-
07/13/2018	PC	07/20/2018	7201809	Rutherford, Mark	24		99-11010	919.91-
Total 7201809:			1					919.91-
07/13/2018	PC	07/20/2018	7201810	TURKINGTON, DERRICK J	30		99-11010	3,470.15-
Total 7201810:			1					3,470.15-
07/13/2018	PC	07/20/2018	7201811	Whitfield, Jennifer	39		99-11010	947.54-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
Total 7201811:			1					947.54-
07/13/2018	PC	07/20/2018	7201812	Cally, Thomas	67		99-11010	859.59-
Total 7201812:			1					859.59-
07/13/2018	PC	07/20/2018	7201813	Gehrman, Rebecca	69		99-11010	1,039.07-
Total 7201813:			1					1,039.07-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	01-21045	858.60-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	03-21045	3.73-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	05-21045	283.15-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	17-21045	5.58-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	21-21045	127.64-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	31-21045	42.51-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	51-21045	271.16-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	01-21045	858.60-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	03-21045	3.73-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	05-21045	283.15-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	17-21045	5.58-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	21-21045	127.62-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	31-21045	42.53-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Social Se	51-21045	271.16-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	01-21045	200.79-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	03-21045	.87-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	05-21045	66.22-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	17-21045	1.31-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	21-21045	29.86-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	31-21045	9.93-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	51-21045	63.42-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	01-21045	200.79-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	03-21045	.87-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	05-21045	66.22-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	17-21045	1.31-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	21-21045	29.86-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	31-21045	9.93-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Medicare	51-21045	63.42-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Federal	01-21040	1,028.76-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Federal	03-21040	4.49-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Federal	05-21040	467.65-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Federal	17-21040	4.63-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Federal	21-21040	193.68-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Federal	31-21040	65.93-
07/13/2018	CDPT	07/17/2018	7201814	IRS	1	FICA/FWH Tax Deposit Federal	51-21040	284.47-
Total 7201814:			35					5,979.15-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS Tier 1-2 - General Pay Peri	01-21085	377.62-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS Tier 1-2 - General Pay Peri	01-21085	1,108.93-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	01-21085	172.61-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	03-21085	3.72-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	21-21085	130.21-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	31-21085	43.58-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	01-21085	230.73-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	03-21085	4.98-

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	21-21085	174.05-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General Service Pay Peri	31-21085	58.24-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP Police Fire Pay Period: 7	05-21085	215.04-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP Police Fire Pay Period: 7	05-21085	458.39-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - Employeeer Pickup Pay P	01-21085	196.15-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - Employeeer Pickup Pay P	51-21085	273.18-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - Employer Tier 1&2 Gen P	01-21085	576.04-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	OPSRP General - Employer Pay	51-21085	365.15-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - UAL Pay Period: 7/13/20	01-21085	1,685.58-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - UAL Pay Period: 7/13/20	03-21085	8.42-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - UAL Pay Period: 7/13/20	05-21085	485.63-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - UAL Pay Period: 7/13/20	21-21085	294.08-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - UAL Pay Period: 7/13/20	31-21085	98.39-
07/13/2018	CDPT	07/17/2018	7201815	PERS	6	PERS - UAL Pay Period: 7/13/20	51-21085	616.93-
Total 7201815:			22					7,577.65-
07/13/2018	CDPT	07/17/2018	7201816	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	01-21050	838.45-
07/13/2018	CDPT	07/17/2018	7201816	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	03-21050	3.85-
07/13/2018	CDPT	07/17/2018	7201816	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	05-21050	306.00-
07/13/2018	CDPT	07/17/2018	7201816	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	17-21050	5.22-
07/13/2018	CDPT	07/17/2018	7201816	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	21-21050	138.79-
07/13/2018	CDPT	07/17/2018	7201816	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	31-21050	46.69-
07/13/2018	CDPT	07/17/2018	7201816	STATE OF OREGON DOR SWT	2	SWH Tax Deposit State Withholdi	51-21050	267.00-
Total 7201816:			7					1,606.00-
07/13/2018	CDPT	07/17/2018	7201817	VALIC	11	457 Valic Pay Period: 7/13/2018	01-21080	150.00-
Total 7201817:			1					150.00-
Grand Totals:			172					47,408.01-

Report Criteria:

- Computed checks included
- Manual checks included
- Supplemental checks included
- Termination checks included
- Transmittal checks included
- Void checks included

CASCADE LOCKS STAFF REPORT

Date Prepared: July 2, 2018

For City Council Meeting on: July 23, 2018

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: Review of Potential Ballot Measures

SYNOPSIS: There are a number of issues that the Council could refer to the Ballot in November. Which of these issues do you want to refer to the voters?

1. Charter amendment clarifying the election of City Councilors (top three vote getters would get 4-year terms, any voter getter thereafter would get a 2-year term for the number of seats available. In other words, there are no positions.)
2. Approving an Ordinance instituting a 1% Construction Excise Tax that would go to the Mid-Columbia Housing Authority to support development of Workforce Housing
3. The City has over 250 separate fees that have not be increased since before 2008 when the Charter Amendment prohibiting any fee, tax, or charge could be created without a vote of the people. We have two approaches for this issue.
 - a. A review fee by fee with each fee being a different ballot measure, or
 - b. Leave the fees as they are but repeal the ballot measure creating the limit. This would give the Council the time and the ability to adjust fees as needed instead of a blanket percentage increase.
4. The System Development Charges are some of the fees that have not been increased since their inception, even though the resolution indicates the SDC's are to increase by the CPI each year. The City has lost about \$86,000 in unlevied SDC's since 2005 because we have not increased them each year. This ballot measure would approve the annual CPI adjustment.
5. The EMS Support Fee ends in December 2019. Since extension of this measure would require being voted on in a general election, that would put an extension or increase if desired, on this November's ballot. The extension or increase would begin in 2020 and continue as directed by the Council.

Any ballot measures approved by the Council must be filed with the Hood River County Clerk by Thursday, September 6.

Any information for the voters' pamphlet must be to the County Clerk by Monday, September 10.

CITY COUNCIL OPTIONS: Direct Staff to work with the City Attorney to draft resolutions placing any or all of the items in the ballot in November.

RECOMMENDED MOTION: Council decision.

CASCADE LOCKS STAFF REPORT

Date Prepared: July 17, 2018

For City Council Meeting on: July 23, 2018

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: Review LOC Legislative Priorities

SYNOPSIS: After receiving some input from the City Council and my own review of the issues, the priorities to recommend to the League of Oregon Cities follows:

High Priority

- N. Permanent Supportive Housing Investment
- O. PERS Reform
- R. Property Tax Reform
- T. Right-of-Way and Franchise Fee Authority

Low Priority

- C. Auto Theft
- S. Qualification Based Selection (QBS)
- W. Speed Cameras
- X. Speed Limit Methodology

Thanks for your input.

CITY COUNCIL OPTIONS: Approve, modify, or reject the recommendation.

RECOMMENDED MOTION: "I move to approve the legislative priorities identified by the City Council of the City of Cascade Locks for use by the League of Oregon Cities."

City of: City of Cascade Locks HIGH Priorities

Please check or mark 4 boxes with an X that reflects the top 4 issues that your city recommends be added to the priorities for the League's 2019 legislative agenda.

Legislation

A. 9-1-1 Tax	<input type="checkbox"/>
B. Annexation Flexibility	<input type="checkbox"/>
C. Auto Theft	<input type="checkbox"/>
D. Beer and Cider Tax Increase	<input type="checkbox"/>
E. Broadband Infrastructure	<input type="checkbox"/>
F. Carbon Cap-and-Invest Program Adoption	<input type="checkbox"/>
G. City Comparability for Compensation	<input type="checkbox"/>
H. Green Energy Technology Requirement Changes	<input type="checkbox"/>
I. Infrastructure Financing and Resilience	<input type="checkbox"/>
J. Least Cost Public Contracting	<input type="checkbox"/>
K. Local Control Over Speed Limits on City Streets	<input type="checkbox"/>
L. Lodging Tax Definition Broadening	<input type="checkbox"/>
M. Mental Health Investment	<input type="checkbox"/>
N. Permanent Supportive Housing Investment	<input checked="" type="checkbox"/>
O. PERS Reform	<input checked="" type="checkbox"/>
P. PERS Unfunded Liability Revenue Stream Dedication	<input type="checkbox"/>
Q. Place-Based, Water Resource Planning (Program Support)	<input type="checkbox"/>
R. Property Tax Reform	<input checked="" type="checkbox"/>
S. Qualification Based Selection (QBS)	<input type="checkbox"/>
T. Right-of-Way and Franchise Fee Authority	<input checked="" type="checkbox"/>
U. Safe Routes to School Match	<input type="checkbox"/>
V. Small Area Cell Deployment	<input type="checkbox"/>
W. Speed Cameras	<input type="checkbox"/>
X. Speed Limit Methodology	<input type="checkbox"/>
Y. Third Party Building Inspection	<input type="checkbox"/>
Z. Tobacco Taxes Share Increase	<input type="checkbox"/>
AA. Waste Water Technical Assistance Program	<input type="checkbox"/>
BB. Wetland Development Permitting	<input type="checkbox"/>
CC. Wood Smoke Reduction Program Support	<input type="checkbox"/>

In addition to your ranking of the priorities shown above, please use this space to provide us with any comments (supportive or critical) you may have on these issues, or thoughts on issues or potential legislative initiatives that have been overlooked during the committee process.):

City of: City of Cascade Locks LOW Priorities

Please check or mark 4 boxes with an X that reflects the top 4 issues that your city recommends be added to the priorities for the League's 2019 legislative agenda.

Legislation

A. 9-1-1 Tax	<input type="checkbox"/>
B. Annexation Flexibility	<input type="checkbox"/>
C. Auto Theft	<input checked="" type="checkbox"/>
D. Beer and Cider Tax Increase	<input type="checkbox"/>
E. Broadband Infrastructure	<input type="checkbox"/>
F. Carbon Cap-and-Invest Program Adoption	<input type="checkbox"/>
G. City Comparability for Compensation	<input type="checkbox"/>
H. Green Energy Technology Requirement Changes	<input type="checkbox"/>
I. Infrastructure Financing and Resilience	<input type="checkbox"/>
J. Least Cost Public Contracting	<input type="checkbox"/>
K. Local Control Over Speed Limits on City Streets	<input type="checkbox"/>
L. Lodging Tax Definition Broadening	<input type="checkbox"/>
M. Mental Health Investment	<input type="checkbox"/>
N. Permanent Supportive Housing Investment	<input type="checkbox"/>
O. PERS Reform	<input type="checkbox"/>
P. PERS Unfunded Liability Revenue Stream Dedication	<input type="checkbox"/>
Q. Place-Based, Water Resource Planning (Program Support)	<input type="checkbox"/>
R. Property Tax Reform	<input type="checkbox"/>
S. Qualification Based Selection (QBS)	<input checked="" type="checkbox"/>
T. Right-of-Way and Franchise Fee Authority	<input type="checkbox"/>
U. Safe Routes to School Match	<input type="checkbox"/>
V. Small Area Cell Deployment	<input type="checkbox"/>
W. Speed Cameras	<input checked="" type="checkbox"/>
X. Speed Limit Methodology	<input checked="" type="checkbox"/>
Y. Third Party Building Inspection	<input type="checkbox"/>
Z. Tobacco Taxes Share Increase	<input type="checkbox"/>
AA. Waste Water Technical Assistance Program	<input type="checkbox"/>
BB. Wetland Development Permitting	<input type="checkbox"/>
CC. Wood Smoke Reduction Program Support	<input type="checkbox"/>

In addition to your ranking of the priorities shown above, please use this space to provide us with any comments (supportive or critical) you may have on these issues, or thoughts on issues or potential legislative initiatives that have been overlooked during the committee process.):