

**CITY OF OKANOGAN
COUNCIL AGENDA
February 18, 2025 7:00 P.M.
Council Chambers, also available via Zoom**

Meeting ID: 830 0208 9303

One tap mobile: 1-253-215-8782

1. **CALL TO ORDER and PLEDGE OF ALLEGIANCE**
2. **APPROVAL OF AGENDA and CONSENT AGENDA**
(Approval of Consent Agenda passes all routine items indicated by an asterisk (*) on the agenda. Consent agenda items are not considered separately unless a Councilmember so requests. In the event of such a request, the item is returned to the general agenda and taken up in the order that it appears.)
3. * **EXCUSE COUNCILMEMBERS**
Lisa Bauer
4. * **APPROVAL OF MINUTES**
February 4, 2025 – Council Meeting Minutes
5. * **APPROVAL OF VOUCHERS**
6. **PUBLIC COMMENT**
This is an opportunity for the public to express their concerns, opinions, or suggestions to the Mayor and Council on any matter concerning the city. Please state your name and street address. Comments are limited to 3 minutes.
7. **DEPARTMENT HEAD REPORTS**
8. **COMMITTEE REPORTS**
9. **UNFINISHED BUSINESS**
10. **NEW BUSINESS**

Resolution 2025-2 Obsolete Inventory

520 S 2nd Abatement Project Closeout

Don Kruse Electric Contract Award Murray Street Booster Station

11. * **CORRESPONDENCE**

12. **PUBLIC COMMENT**

This is an opportunity for the public to express their concerns, opinions, or suggestions to the Mayor and Council on any matter concerning the city. Please state your name and street address. Comments are limited to 3 minutes.

13. **COUNCILMEMBER'S COMMENTS**

14. **MAYOR'S REPORT**

15. **ADJOURNMENT**

MEMORANDUM

TO: Okanogan City Council and Mayor Turner

FROM: Jessica Blake, City Clerk/Treasurer

DATE: February 13, 2025

SUBJECT: Resolution 2025-2 Obsolete, Broken and End of Life Inventory

Attached for Council consideration is Resolution 2025-2, deeming certain inventory of the City as obsolete, broken or end of life and removing the items from inventory. The items listed have been replaced or are no longer useful and have no value. Some items were broken and not reparable. The list also includes a lamp which belongs to an employee and was mistakenly tagged with an inventory sticker several years ago.

Recommended Motion: I move to adopt Resolution 2025-2.

MEMORANDUM

To: Okanogan City Council and Mayor Turner

From: Jessica Blake, Clerk Treasurer

Date: February 12, 2025

Subject: 3 Kings Environmental 520 S 2nd Abatement Project Closeout

3 Kings Environmental, Inc. has completed the project for the abatement of 520 S 2nd Ave. The affidavit of wages paid was received by the City on February 11, 2025 and the project is now ready for closeout and release of retainage.

Suggested Motion: I move that the City accept the 520 S 2nd Abatement project as complete and direct staff to close out this project.

MEMORANDUM

To: Okanogan City Council and Mayor Turner

From: Shawn Davisson, Director of Public Works

Date: February 14, 2025

Subject: Don Kruse Electric Contract Award to Replace Murray Street Booster Pump #2

Don Kruse Electric submitted a proposal in the amount of \$3,012.16 plus sales tax to replace Murray Street Booster Pump #2.

Suggested Motion: I move to accept Don Kruse Electric's proposal and award the contract in the amount of \$3,012.16 plus sales tax.

DEPARTMENT HEAD REPORT

Clerk's Office

February 18, 2025

Since the last Department Head Report to the Okanogan City Council, the Clerk's Office has:

1. Budget

- Posted Vouchers for 2nd Council February 2025
- Paid Vouchers for 1st Council February 2025

2. Clerk Duties

- Distributed Correspondence and Agenda Items

3. Other

- Receipted in Various Funds (Building Permits, Taxes etc.)
- Made Daily Bank Deposits

4. Payroll

- Completed 1st Payroll for February 2025
- Updated employee information in Vision

5. Planning/Building

- Assisted Building Official with various issues
- Assisted Planner with various issues
- Assisted Code Enforcement with various issues

6. Utilities

- Updated Utility Accounts
- Printed & Mailed February delinquents
- Updated Website

7. Sports Complex

- Plex users meeting will be February 26th at 4pm

8. Wellness

- Scheduled Just for Laughs Wellness Event
- Sent/Posted National Random Acts of Kindness Day Notice

9. Clerk Treasurer

- Completed USDA Annual Report
- Completed Oak Street Close Out Reconciliation
- Renewed SAM registration
- Attended National Fitness Campaign presentation
- Participated in Floodplain Grant Advisory group

Code Enforcement/Animal Control/Assistant Permit Admin Report

City Council Meeting

February 18th, 2025

Patrolled the city

Animal Complaints

2 closed 1 open

Public Nuisance

1 closed

5 open including the following-

1701 2nd Avenue North (on going)

410 8th Street (on going)

708 Monroe Street (on going)

Vehicles and Traffic

2 closed 1 open

Department Head Report

Fire Department

February 18, 2025

Fire Department

- Updated information in the reporting system.
- Performed minor repair and maintenance to apparatus and station.
- Performed minor repair and maintenance to small tools and equipment and station.
- Updated Department Stats- 31 calls
- Continued working with First Due on the new software system
- Sent in the quarterly air sample test.
- Installed the new extrication equipment in E-41 (\$37,374.53) Donation from Okanogan Firemen's Assoc.
- Installed the I pad's in E-341 & T-341
- Sent in the grant application for the Phase 1 DNR Grant for Fire District # 3
- Received award notification for the Phase 2 DNR Grant for \$15,450.56

Training

- Truck checks
- Business Meeting
- Officers Meeting
- First Aid
- CPR

Fire Calls to Date

- Activated Alarm- 15
- Motor vehicle Accident- 7
- Motor vehicle fire- 3
- Brush Fire- 1
- Structure Fire- 1
- EMS Assist-
- Fire Other/Good Intent- 4
- Haz-Mat-

Hours Spent on Calls and Training to Date

- District: 4.47 Man Hours to Date: 65.42
- City: 4.04 Man Hours to Date: 33.21
- Training: 15 Man Hours to Date: 327.00

Totals Calls to Date:

- District: 13
- City: 18

Events

DEPARTMENT HEAD REPORT

Public Works

February 18, 2025

Since the last Department Head Report to the Okanogan City Council, the Public Works Department has:

Water Department

- Performed customer service as needed
- Performed weekly inspections of wells, reservoirs, and booster stations
- Performed routine maintenance as needed
- Performed utility locates as needed
- Performed monthly water sampling
- Performed monthly meter reading
- Monitoring the backup generator project
- Barry Featherly attended Evergreen Rural Water of Washington's Annual Conference

Wastewater Department

- Performed daily testing and record keeping
- Performed customer service as needed
- Performed routine maintenance
- Performed utility locates as needed
- Received a Public Works Board Pre-Construction award of \$1,000,000 for waste treatment facility upgrades
- Teena Vickers attended Evergreen Rural Water of Washington's Annual Conference

Street Department

- Performed snow & ice control operations as needed
- Performed pothole patching
- Performed placing American Flags downtown
- Performed tree trimming
- Received a STBG award of \$519,000 for sidewalk replacement on 2nd Avenue from Conconully Street to the 2nd Avenue Bridge

Parks/Cemetery/Pool/City Hall/Airport

- Performed snow & ice control operations as needed
- Received a shipment of 8,000 gallons of aviation fuel
- Performed maintenance at the City Hall Complex

Shop

- Performed vehicle & equipment maintenance
- Performed Water Department vehicle repairs & maintenance
- Performed street sweeper repairs & maintenance
- Performed fire apparatus upgrades
- Performed shop reorganizing

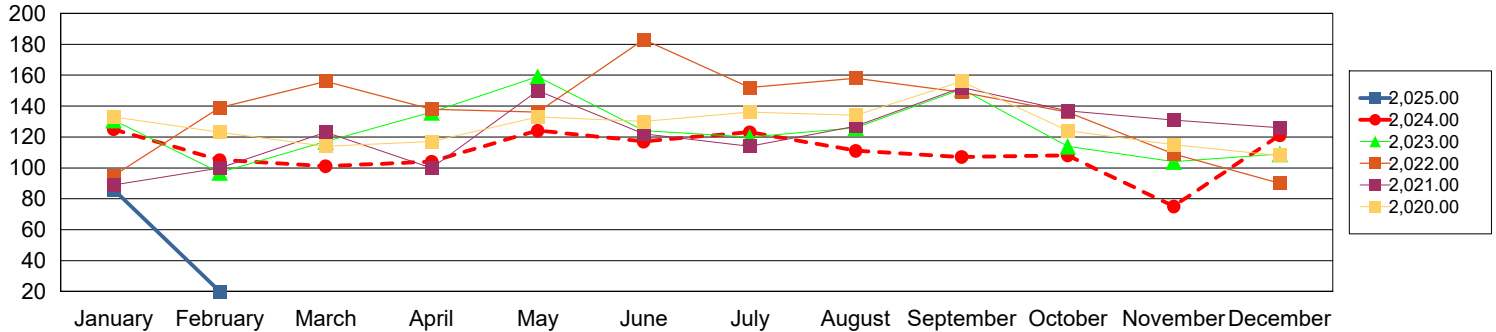
Other

- Attended Evergreen Rural Water of Washington's Annual Conference



Okanogan County Sheriff's Office

Okanogan - Monthly Activity Law Incidents



- Total City Incidents in last 30 days: **77**
- Thefts in last 30 days: **4**
- Burglary / Trespass in last 30 days: **6**
- Assaults / Disputes in last 30 days: **11**
- Traffic incidents in last 30 days: **6**
- Total City Incidents YTD: **113**

Traffic Stops: **78**

Law Incidents - Last 30 Days

OCSO

69

01/14/2025	18:59	DISORDERLY	TACOMA	OKANOGAN	S25-00238
01/15/2025	14:08	SUSPICIOUS	2ND	OKANOGAN	S25-00250
01/16/2025	15:22	WELFARE CHECK	RAILROAD	OKANOGAN	S25-00264
01/16/2025	23:20	DRUGS	4TH	OKANOGAN	S25-00271
01/17/2025	15:12	CITIZEN ASSIST	5TH	OKANOGAN	S25-00281
01/17/2025	17:59	WELFARE CHECK	ELMWAY	OKANOGAN	S25-00285
01/17/2025	19:02	CIVIL	ELMWAY	OKANOGAN	S25-00286
01/17/2025	20:49	SUSPICIOUS	4TH	OKANOGAN	S25-00287
01/18/2025	13:37	SUSPICIOUS	3RD	OKANOGAN	S25-00296
01/18/2025	18:49	SUSPICIOUS	2ND	OKANOGAN	S25-00304
01/18/2025	19:18	EXTRA PATROL	2ND	OKANOGAN	S25-00305
01/19/2025	17:33	CITIZEN DISPUTE	PINE	OKANOGAN	S25-00315
01/19/2025	17:55	DOMESTIC DISPUT	3RD	OKANOGAN	S25-00316
01/20/2025	13:29	BURGLARY	1ST	OKANOGAN	S25-00320
01/20/2025	16:10	ACCIDENT HITRUN	2ND	OKANOGAN	S25-00323
01/21/2025	10:12	CITIZEN ASSIST	5TH	OKANOGAN	S25-00337
01/21/2025	19:51	THEFT OTHER	2ND	OKANOGAN	S25-00351
01/22/2025	08:00	BURGLARY	1ST	OKANOGAN	S25-00357
01/22/2025	09:57	SUSPICIOUS	TACOMA	OKANOGAN	S25-00358
01/22/2025	15:20	DISORDERLY	5TH	OKANOGAN	S25-00364
01/23/2025	15:17	SUSPICIOUS	2ND	OKANOGAN	S25-00377

01/23/2025 22:30	SUSPICIOUS	2ND	OKANOGAN	S25-00383
01/24/2025 13:08	VIN INSPECTION	ELMWAY	OKANOGAN	S25-00390
01/25/2025 15:35	CITIZEN ASSIST	1ST	OKANOGAN	S25-00404
01/25/2025 16:13	THEFT OTHER	ELMWAY	OKANOGAN	S25-00407
01/25/2025 23:06	SUSPICIOUS	3RD	OKANOGAN	S25-00414
01/26/2025 02:08	ANIMAL NOISE	ELMWAY	OKANOGAN	S25-00416
01/26/2025 02:34	MAL MISCHIEF	2ND	OKANOGAN	S25-00418
01/26/2025 11:03	THREATENING	3RD	OKANOGAN	S25-00422
01/26/2025 11:24	SUSPICIOUS	2ND	OKANOGAN	S25-00423
01/27/2025 00:07	DOMESTIC DISPUT	2ND	OKANOGAN	S25-00431
01/27/2025 00:25	WARRANT ARREST	PINE	OKANOGAN	S25-00432
01/27/2025 04:42	DOMESTIC DISPUT	2ND	OKANOGAN	S25-00433
01/27/2025 15:13	ASSAULT	5TH	OKANOGAN	S25-00443
01/27/2025 20:42	TRAFFIC STOP	HIGHWAY 20	OKANOGAN	S25-00447
01/28/2025 11:59	RUNAWAY JUVNILE	HENNEPIN	OKANOGAN	S25-00453
01/28/2025 20:18	CIVIL	5TH	OKANOGAN	S25-00461
01/29/2025 08:40	CITIZEN ASSIST	2ND	OKANOGAN	S25-00470
01/29/2025 09:13	SUSPICIOUS	MONROE	OKANOGAN	S25-00471
01/29/2025 11:09	THEFT OTHER	VAN DUYN	OKANOGAN	S25-00476
01/29/2025 16:28	CITIZEN DISPUTE	2ND	OKANOGAN	S25-00483
01/30/2025 07:53	WELFARE CHECK	2ND	OKANOGAN	S25-00494
01/30/2025 12:02	SUSPICIOUS	2ND	OKANOGAN	S25-00500
01/30/2025 13:27	WELFARE CHECK	CONCONULLY	OKANOGAN	S25-00505
01/30/2025 20:09	TRESPASSING	4TH	OKANOGAN	S25-00513
01/30/2025 20:35	WARRANT ARREST	4TH	OKANOGAN	S25-00514
01/31/2025 05:38	DOMESTIC DISPUT	5TH	OKANOGAN	S25-00518
01/31/2025 19:30	CITIZEN ASSIST	3RD	OKANOGAN	S25-00536
01/31/2025 23:38	DOMESTIC DISPUT	3RD	OKANOGAN	S25-00540
02/02/2025 15:31	CITIZEN DISPUTE	CONCONULLY	OKANOGAN	S25-00556
02/02/2025 22:06	CITIZEN DISPUTE	5TH	OKANOGAN	S25-00561
02/03/2025 12:22	CITIZEN DISPUTE	3RD	OKANOGAN	S25-00564
02/03/2025 17:36	OVERDOSE	TYEE	OKANOGAN	S25-00568
02/04/2025 03:19	911 ABUSE	2ND	OKANOGAN	S25-00573
02/05/2025 02:57	TRESPASSING	4TH	OKANOGAN	S25-00588
02/05/2025 12:23	TRESPASSING	PINE	OKANOGAN	S25-00594
02/06/2025 19:15	RUNAWAY JUVNILE	1ST	OKANOGAN	S25-00614
02/07/2025 08:36	MAL MISCHIEF	3RD	OKANOGAN	S25-00616
02/07/2025 11:25	MHP TRANSPORT	3RD	OKANOGAN	S25-00619
02/07/2025 13:02	VEHICLE PROWL	2ND	OKANOGAN	S25-00622
02/07/2025 13:21	SUSPICIOUS	1ST	OKANOGAN	S25-00623
02/07/2025 16:28	TRESPASSING	2ND	OKANOGAN	S25-00626
02/07/2025 18:53	VIOLATE ORDER	CONCONULLY	OKANOGAN	S25-00629
02/08/2025 01:17	OVERDOSE	PINE	OKANOGAN	S25-00633
02/08/2025 16:00	CIVIL	HIGHWAY 20	OKANOGAN	S25-00644
02/10/2025 11:19	HARASSMENT	CONCONULLY	OKANOGAN	S25-00669
02/11/2025 11:51	CIVIL	5TH	OKANOGAN	S25-00680
02/12/2025 13:15	VIOLATE ORDER	3RD	OKANOGAN	S25-00700
02/12/2025 15:18	SUSPICIOUS	ELMWAY	OKANOGAN	S25-00704

EMS Calls - Last 30 Days

LIFELINE EMS		29
01/14/25 13:51	CHEST PAIN	E25-00270
01/14/25 17:31	MEDICAL	E25-00277
01/16/25 15:22	WELFARE CHECK	E25-00303
01/16/25 23:20	OVERDOSE	E25-00309
01/19/25 17:46	INJURED PERSON	E25-00354
01/23/25 13:13	SICKNESS	E25-00409
01/24/25 05:03	FALL	E25-00416
01/27/25 20:39	SEIZURE	E25-00481
01/29/25 08:40	MEDICAL	E25-00502
01/29/25 09:00	ABDOMINAL	E25-00503
01/30/25 03:09	INTOXICATION	E25-00522
01/30/25 08:04	FALL	E25-00523
02/01/25 06:04	FALL	E25-00557
02/01/25 07:25	OVERDOSE	E25-00558
02/01/25 15:34	MEDICAL	E25-00567
02/03/25 17:36	OVERDOSE	E25-00594
02/06/25 01:49	BREATHING	E25-00629
02/06/25 14:47	ALARM FIRE	E25-00643
02/06/25 16:00	FIRE STRUCTURE	E25-00645
02/07/25 08:45	SICKNESS	E25-00653
02/07/25 16:25	CHEST PAIN	E25-00661
02/08/25 01:17	OVERDOSE	E25-00667
02/08/25 02:23	FALL	E25-00668
02/08/25 05:02	SICKNESS	E25-00670
02/08/25 13:48	FALL	E25-00680
02/09/25 15:00	UNCONSCIOUSNESS	E25-00701
02/10/25 03:07	ABDOMINAL	E25-00707
02/10/25 16:39	UNCONSCIOUSNESS	E25-00715
02/11/25 16:30	FIRE STRUCTURE	E25-00733

Fire Calls - Last 30 Days

OKANOGAN FIRE DEPARTMENT FD03	3
02/06/25 14:47 ALARM FIRE	F25-00193
02/06/25 16:00 FIRE STRUCTURE	F25-00194
02/11/25 16:30 FIRE STRUCTURE	F25-00223

OMAK FIRE	1
02/11/25 16:30 FIRE STRUCTURE	F25-00224

RESOLUTION No. 2025-2

A RESOLUTION DECLARING CERTAIN PROPERTY TO BE OBSOLETE, BROKEN OR END OF LIFE INVENTORY TO THE NEEDS OF THE CITY

WHEREAS, the City of Okanogan, a municipal corporation of the State of Washington, is the owner of certain property as described in Exhibit A attached hereto and incorporated herein as set forth; and

WHEREAS, the City of Okanogan is desirous of disposing of said property described in Exhibit A attached pursuant to statutory authority of the State of Washington; and

WHEREAS, these materials, and equipment has gone past its useful life for purposes of an on-going municipal maintenance operation; and

WHEREAS, the said property in Exhibit A is in excess and surplus to the present or foreseeable needs of the City of Okanogan, or is in such condition as to have no value; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Okanogan, Washington that the property described in Exhibit A attached hereto and incorporated herein as fully set forth is not necessary to the needs of the City of Okanogan, and is surplus and excess to the foreseeable needs of said City, and is in such condition that it has no value, and may be disposed of pursuant to statutory authority. The City may dispose of the surplus or obsolete property in a method determined to be in the best interest of the City.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF OKANOGAN this _____ day of _____, 2025.

APPROVED:

Wayne L. Turner, Mayor

ATTEST:

Jessica Blake, City Clerk-Treasurer

2025 Surplus Inventory
 Obsolete, Broken, End of Life Inventory
 City Hall - Exhibit A
 Resolution 2025-1
 Council Meeting 02.18.2025

Tag #	Description	Location	
0218	Lamp - Susan's Personal	Deputy	Placed on inventory list mistakenly - this is a personal item
0145	3-shelf Pressboard Bookcase	Entryway	Surplus/Obsolete/Replaced 01.30.25
0146	Oak 4-slot Pamphlet Display	Entryway	Surplus/Obsolete/Replaced 01.30.25
0169	2-Shelf Bookcase	Council Chambers	Surplus/Obsolete/Replaced 01.30.25
0208	Gingher Scranton Metal Coat Rack	Back Work Area	Surplus/Obsolete/Replaced 01.30.25
0210	Metal Desk/table w/center Drawer (B)	Back Work Area	Surplus/Obsolete/Replaced 01.30.25
0083	Blue Upholstered Padded Seat & Back Chair w/wood Arms & Legs	Clerk Treasurer	Surplus/Obsolete/Replaced 02.05.25
0122	Blue Upholstered Chair	Entryway	Surplus/Obsolete/Replaced 02.05.25
0176	Blue Upholstered Chair - Council Chambers	Entryway	Surplus/Obsolete/Replaced 02.05.25
0270	2-drawer Legal Filing Cabinet on legs Brown	Building Official	Surplus/Obsolete/Replaced 02.05.25
0271	Remington Rand Revere 4-drawer Legal Filing Cabinet Olive Green	Building Official	Surplus/Obsolete/Replaced 02.05.25
0011	AOC Flat Panel Monitor C2	Utilities	Surplus/Obsolete/Replaced 02.12.25



Demolition Closeout Documents

Project:

Abatement of Dangerous and Nuisance Conditions

520 2nd Ave S

Okanogan WA 98840

Project Number: 224167

Prepared For:

The City of Okanogan

Attn: Jessica Blake

P.O. Box 752 Okanogan WA 98840

Prepared By:

3 Kings Environmental Inc

Vladimir Nesterkin – PM

VNesterkin@3kingsinc.com

360.666.5464

Table of Contents

- **Section 1 – Permitting**
- **Section 2 – Daily Paperwork**
- **Section 3 – Disposal Summary**

Section 1 - Permitting

CITY OF OKANOGAN

Permit

CB-24-2089

Mayor Wayne L Turner

ISSUE DATE: 11/4/2024

EXPIRES: 11/4/2025



PERMIT HOLDER: City-City Hall

ADDRESS: PO Box 752

PHONE: (509) 422-3600

PROPERTY OWNER: Bains, Gagandeep & Jatinder

PHONE: (509) 322-6200

EMAIL:

LOCATION OF WORK: 520 2nd South

CONTRACTOR: 3 Kings Environmental, Inc.

LICENSE NO: 3KINGEI036K3

PHONE: (360) 666-5464

PARCEL: 1190070110

MAP #: 33 - 26 - 17

SHORT LEGAL: Tax 10 Lot 1, Lot 10 & 11, SEly 10ft of NWly & SE2 VAC 3rd Ave & PTN VAC Alley Block 7 Kaholows Addition Okanogan

ZONING DISTRICT: Commercial One (C-1) FLOOD ZONE: Zone C

SHORELINE: Salmon Creek Shoreline beyond

REQ'D MIN ZONING SETBACKS: None

CONDITIONS OF APPROVAL: PERMITTED TO COMMENCE WORK. ALL PLANS AND DOCUMENTS TO BE ONSITE AT TIME OF INSPECTION.

SCOPE OF PERMITTED WORK: Demolition/removal of 22,000sf Adult care center INTENDED USE OF THE BUILDING: Adult Care Center

OCCUPANCY GROUP: I-2 Institutional,

TYPE OF CONSTRUCTION: IIA

VALUATION: 400,000

BUILDING PERMIT FEES: \$150.00

PLAN REVIEW FEE:

STATE CODE FEE: \$25.00

PLUMBING FEE:

MECHANICAL FEE:

TOTAL APPLICATION FEES: \$175.00

RECEIPT#:

DATE PAID:

ACKNOWLEDGMENT OF PERMIT HOLDER

As the permit holder of this permit, I understand that it is my responsibly to call for, and ensure that all work is inspected and approved, prior to concealment and or use. I have read and understand the conditions of this permit and shall incorporate all conditions into the scope of my work. Further, that failure to obtain a written approval in any 180-day block shall cause this permit to become null and void and without final written approval use and or occupancy is not approved.

Vladimir Nesterkin

Signature of the Permit Holder

PERMIT ISSUANCE AND INSPECTION

Pursuant to Section 106.4 of the Washington State Building Code, permission is hereby granted to do the work described heron to standard and according to the approved plans and specifications pertaining hereto, subject to compliance with any ordinances or zoning resolutions of the City Okanogan.

[Signature]

Building Official

INSPECTION LOG

Demolition inspection	Life safety Inspection	Final Inspection							
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P.O. Box 752 OKANOGAN, WA 98840

509-422-3600

120 3rd Ave. no. Fax: 509-422-0747

OKANOGAN@NORTHCASCADES.NET

Section 2 – Daily Paperwork



Demo Daily Field Activity Log

Project Information

Project No:	224164
Project name:	Okanogan
Location:	520 2nd Ave S. Okanogan WA

Date and Reported By

Date:	11/13/24
Name:	Skyler Denny
Signature:	

Daily Activity Notes

- Site walkthrough with Mitch
- Pick up rental mini 35 and chain trencher
- Install silt fence along west end of property and across south yard
- Dig and cap north east water/sewer. Dig/cap west water. Excavate west sewer.
- Mark and record all utility cap locations

~~*Drive to jobsite 6.5hr~~

Conditions

Time	Temp	Weather	Wind mph	Site Conditions
am	45	Rain		Clean
pm	55			

Demolition Daily Quantities

Bldg #	Phase	Bldg Demo SqFt	Concrete Demo SqFt	Parking Lot SqFt	Crushing Cu Yd	Total Hours

Purchase Orders Written

No.	To:	Amount

Materials Delivered

Material	Vendor	Qty	Units ton/cy	Phase	Other

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007			
Rental 35 excavator	4		
Rental chain trencher	2		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/13/24

S * M * T * **W** * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdium - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3	3							
Skyler Denny	2bS	N/A	10					10	35ex	4	<i>Skyler Denny</i>
Roman Avants	1a		10					10			<i>Roman Avants</i>
Skyler Denny	Private Wage		6.5					6.5			
Roman Avants	Private Wage		6.5					6.5			

Your signature on this timesheet acknowledge and certify that the hours listed on this timesheet are accurate and that these hours are for all hours worked and include any shop/drive/load time and/or includes onsite and offsite

Time sheets must be turned in by 8:00 AM of the following day and approved by the applicable Project Manager. Time sheets will not be processed if not received on time and signed by a PM.

*Safety - By signing this Timesheet you are agreeing that no accident or incident regarding any type of injury occurred during this payroll period. * If an injury or accident occurred it is your responsibility to report such incident to your Supervisor immediately. Please specify the incident if applicable and acquire the appropriate Safety Forms from your Supervisor, the Safety Officer or office immediately (see employee manual with any questions regarding safety procedures).



PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/13/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Mitch Stills Date & Time: 11/13/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Highway driving	Drive defensively. Always try to anticipate surrounding drivers. Take breaks if getting tired.

Personnel Attending Meeting

Name:  Name: _____
John A. Marks _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Demo Daily Field Activity Log

Project Information

Project No:	224164
Project name:	Okanogan
Location:	520 2nd Ave S. Okanogan WA

Date and Reported By

Date:	11/14/24
Name:	Skyler Denny
Signature:	

Daily Activity Notes

-Find east sewer pipe and plug
-Cap south water service. Salvage Backflow valve
-Bury all open excavations
-Return trencher
-Pull brick fascia starting on east side of building
-Consolidate all brick separate from debris for load out
-Load muck bucket for 336 to haul back to battleground

Conditions

Time	Temp	Weather	Wind mph	Site Conditions
am	45	Clear		Clean
pm	55			

Demolition Daily Quantities

Bldg #	Phase	Bldg Demo SqFt	Concrete Demo SqFt	Parking Lot SqFt	Crushing Cu Yd	Total Hours

Purchase Orders Written

No.	To:	Amount

Materials Delivered

Material	Vendor	Qty	Units ton/cy	Phase	Other

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007			
Rental 35 excavator	5		
Rental chain trencher	Return		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/14/24

S * M * T * W * T * F * S

Supervisor Signature: Project Manager Signature: 

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES

☒

NO

☐

Union Project?

YES

☐

NO

☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES

☐

NO

☒

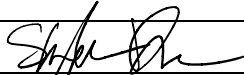
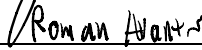
Perdium/Lodging Applicable?

YES

☐

NO

☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	35ex	5	
Roman Avants	1a		10					10			

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/14/24 Project #: 224164 Project Name: Okanogan

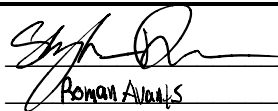
Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Mitch Stills Date & Time: 11/13/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Open Excavations	Stay at least 3' back from open edges. Excavations deeper than 3' must be stepped or shored. Keep equipment tracks perpendicular to excavation edge.
	Always be aware of soil movement and cave ins.

Personnel Attending Meeting

Name:  Name: _____
Roman Avails _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	7		
Rental 35 excavator	5		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

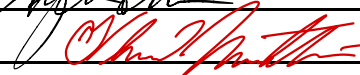
[illegible]

DAILY PROJECT TIME SHEET



Date: 11/18/24

S * M * T * W * T * F * S

Supervisor Signature: Project Manager Signature: 

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

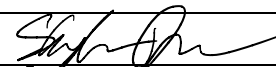
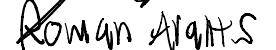
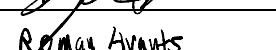
YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A ↓	10					10	13007	7	
Roman Avants	1a		10					10	35ex	5	
Skyler Denny	Private Wage		6.5					6.5			
Roman Avants	Private Wage		6.5					6.5			

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/18/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 11/18/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Cold weather driving/work	Plan driving routes ahead to avoid inclement weather if possible. Always use an extended following distance to give yourself time to react in slippery conditions. When working, be cautious of slick surfaces. Minimize water use in freezing conditions. Dress for the conditions. Take breaks to warm up when appropriate.

Personnel Attending Meeting

Name:  Name: _____
Roman Arantes _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Demo Daily Field Activity Log

Project Information

Date and Reported By

Project No: <u>224164</u>	Date: <u>11/19/24</u>
Project name: <u>Okanogan</u>	Name: <u>Skyler Denny</u>
Location: <u>520 2nd Ave S. Okanogan WA</u>	Signature: <u><i>[Signature]</i></u>

Daily Activity Notes

-Demo remaining building within reach of asphalt driveway
-Start demo southern end of building
-Explore newly discovered utility tunnels and paint locations on slab
-Push debris toward load out pile in north section of building
-Clean off CMU through-wall for separation
-Move debris pile left by abatement crew into demo debris
-Return rental 35 mini ex

Conditions

Time	Temp	Weather	Wind mph	Site Conditions
am	45	Clear		Clean
pm	55			

Demolition Daily Quantities

Bldg #	Phase	Bldg Demo SqFt	Concrete Demo SqFt	Parking Lot SqFt	Crushing Cu Yd	Total Hours
	3	3500				10

Purchase Orders Written

No.	To:	Amount

Materials Delivered

Material	Vendor	Qty	Units ton/cy	Phase	Other

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	6		
Rental 35 excavator	Return		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/19/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES

☒

NO

☐

Union Project?

YES

☐

NO

☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES

☐

NO

☒

Perdium/Lodging Applicable?

YES

☐

NO

☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	6	
Roman Avants	1a	↓	10					10			Roman Avants

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/19/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 11/18/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Jobsite security	Keep jobsite gate closed at all times. If any unauthorized personnel enter the site, immediately notify the supervisor/operator. Let the supervisor address any questions or concerns from bystanders and never allow access to any unauthorized personnel. Any potentially valuable material should be stored out of sight and secured.

Personnel Attending Meeting

Name:  Name: _____
Roman Alvarez _____

Other Trades/Contractors Attending Meeting

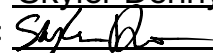
Name: _____ Name: _____



Demo Daily Field Activity Log

Project Information

Date and Reported By

Project No: <u>224164</u>	Date: <u>11/20/24</u>
Project name: <u>Okanogan</u>	Name: <u>Skyler Denny</u>
Location: <u>520 2nd Ave S. Okanogan WA</u>	Signature: <u></u>

Daily Activity Notes

-Create a pad with debris to reach outer north wall.
-100% north east building section. Slab intact.
-Demo remaining utility rooms and separate all CMU and debris
-Prepare pad to reach northwest outer wall and corner
-Pre load drop box and stage on site
-Separate accessible metal

Conditions

Time	Temp	Weather	Wind mph	Site Conditions
am	30	Snow		Clean/wet
pm	35			

Demolition Daily Quantities

Bldg #	Phase	Bldg Demo SqFt	Concrete Demo SqFt	Parking Lot SqFt	Crushing Cu Yd	Total Hours
	3	3500				10

Purchase Orders Written

No.	To:	Amount

Materials Delivered

Material	Vendor	Qty	Units ton/cy	Phase	Other

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	9		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/20/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES

☒

NO

☐

Union Project?

YES

☐

NO

☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES

☐

NO

☒

Perdium/Lodging Applicable?

YES

☐

NO

☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	9	
Roman Avants	1a		10					10			Roman Avants

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/20/24 Project #: 224164 Project Name: Okanogan

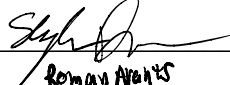
Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 11/18/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Slips/Trips/Falls	#1 cause of workplace injury. Higher potential in snow and freezing conditions. Never run on jobsite in these conditions and plan path of travel to avoid slippery areas if possible. Keep work area clear of debris to avoid trip hazards hidden in snow. Always wear appropriate PPE/boots with good tread.

Personnel Attending Meeting

Name:  Name: _____
Roman Alvarez _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other
Debris	Okanogan Lanfill	4	56.43tn	4	

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	7		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/21/24

S * M * T * W * T * (F) * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS		10					10	13007	7	<i>Skyler Denny</i>
Roman Avants	1a		10					10			<i>Roman Avants</i>
<i>Clifford Koppe</i>	<i>1a</i>		<i>2</i>					<i>2</i>			

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/21/24 Project #: 224164 Project Name: Okanogan

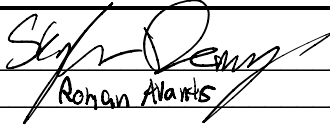
Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 11/18/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Unstable structures	Stay out of any structures undergoing demolition. Stay out of collapse area of unstable walls until structure can be safely brought down.

Personnel Attending Meeting

Name:  Name: _____
Ronan Alvaris _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____

Demo Daily Field Activity Log

Project Information

Date and Reported By

Project No: 224164

Date: 11/25/24

Project name: Okanogan

Name: Skyler Denny

Location: 520 2nd Ave S. Okanogan WA

Signature: Sayak B.

Daily Activity Notes

- Send out 6 loads of debris. Pre load for tomorrow

-Continue demo of middle of building

- Separate remaining building from cmu through-wall

- Start processing debris and consolidating at load out area

Conditions

Time	Temp	Weather	Wind mph	Site Conditions
am	30	Clear		Clean/wet
pm	40			

Demolition Daily Quantities

Bldg #	Phase	Bldg Demo SqFt	Concrete Demo SqFt	Parking Lot SqFt	Crushing Cu Yd	Total Hours
	3	2500				10

Purchase Orders Written

No.	To:	Amount

Materials Delivered

Material	Vendor	Qty	Units ton/cy	Phase	Other

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other
Debris	Okanogan Lanfill	6	72.16tn	4	

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	10		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/25/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	10	Skyler Denny
Roman Avants	1a		10					10			Roman Avants
Skyler Denny	Private Wage			6.5				6.5			Skyler Denny
Roman Avants	Private Wage			6.5				6.5			Roman Avants
C.W. Koppe	Private Wage			7				7			C.W. Koppe

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/25/24 Project #: 224164 Project Name: Okanogan

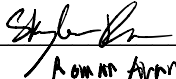
Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 11/25/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Disconnecting utilities	Never break or sever utility lines and pipes until you can verify they have been fully decommissioned. When pulling wire always make sure ends are disconnected.

Personnel Attending Meeting

Name:  Name: _____
ROMAN ADAMS _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Demo Daily Field Activity Log

Project Information

Project No:	224164
Project name:	Okanogan
Location:	520 2nd Ave S. Okanogan WA

Date and Reported By

Date:	11/26/24
Name:	Skyler Denny
Signature:	

Daily Activity Notes

-Finish demo at south west corner
-Start moving all debris to loading area
-Clean slab behind pile moving toward loading area
-Consolidate all CMU
-Repair hook truck
-Send 5 loads of debris. Pre load
-Process debris and separate metal

Conditions

Time	Temp	Weather	Wind mph	Site Conditions
am	30	Clear		Clean
pm	40			

Demolition Daily Quantities

Bldg #	Phase	Bldg Demo SqFt	Concrete Demo SqFt	Parking Lot SqFt	Crushing Cu Yd	Total Hours
	3	2000				3

Purchase Orders Written

No.	To:	Amount

Materials Delivered

Material	Vendor	Qty	Units ton/cy	Phase	Other

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other
Debris	Okanogan Lanfill	5	55.12tn	4	

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	9		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/26/24

S * M * T * W * T * F * S

Supervisor Signature: Project Manager Signature: 

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

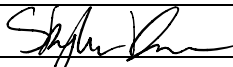
YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	9	
Roman Avants	1a		10					10			Roman Avants

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/26/24 Project #: 224164 Project Name: Okanogan

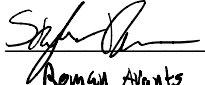
Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 11/25/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Directing traffic	When trucks are arriving or leaving the site, always have a flagger in the road to direct the truck driver and civilian drivers. Be sure all civilian traffic is clear before backing a truck in or out of the jobsite

Personnel Attending Meeting

Name:  Name: _____
Roman Avants _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other
Debris	Okanogan Lanfill	6	70.96tn	4	
ACM	Okanogan Landfill	1	4.09tn		

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	6		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 11/27/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	6	Skyler Denny
Roman Avants	1a		10					10			Roman Avants

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 11/27/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 11/25/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Trip Hazards	Watch for small pockets in the open slab or pipe penetrations. Always watch your step. Concrete will become slippery in cold weather conditions. Keep slab clean of loose debris.

Personnel Attending Meeting

Name:  Name: _____
Roman Avants _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other
Debris	Okanogan Lanfill	3		4	
Brick/cmu	Gebbers farm	3			

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	6		
Rental skid steer	5		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 12/2/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES

☒

NO

☐

Union Project?

YES

☐

NO

☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES

☐

NO

☒

Perdium/Lodging Applicable?

YES

☐

NO

☒

Employee Name	Work Classification (see pg 4)	Perdium - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	6	Skyler Denny
Roman Avants	1a		10					10			Roman Avants
Skyler Denny	Private Wage			7							
Roman Avants	Private Wage			7							
C.W. Koppe	Private Wage			7							

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 12/2/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 12/2/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Overhead lines	Be aware of any and all overhead lines that may affect work on site.
	When working near overhead lines always have a spotter. Use a spotter for hook trucks near overhead lines.

Personnel Attending Meeting

Name:  Name: _____
Roman Adams _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



DAILY PROJECT TIME SHEET



Date: 12/3/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	7	
Roman Avants	1a		10					10			Roman Avants

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Daily Project Safety Meeting

Date: 12/3/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 12/2/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Handling scrap metal	Always wear gloves. Never stand near the pile being loaded. Metal can fling from the bucket. Wear full cutting PPE if cutting metal to size

Personnel Attending Meeting

Name:  Name: _____
Roman Adams _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other
Metal	Battleground shop	1		4	

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	2		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 12/4/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
			3								
Skyler Denny	2bS	N/A	10					10	13007	2	Skyler Denny
Roman Avants	1a		10					10			Roman Avants

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PO Box 280 * Battle Ground, WA 98604 * (360)666-5464

Daily Project Safety Meeting

Date: 12/4/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 12/2/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Decommissioning utilities	Verify utilities are not charged before making and cuts or breaks. Use proper tools to cut lines and pipes. Use proper capping methods to prevent future leaks.

Personnel Attending Meeting

Name:  Name: _____
Roman Avants _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____



Demo Daily Field Activity Log

Project Information

Date and Reported By

Project No: <u>224164</u>	Date: <u>12/5/24</u>
Project name: <u>Okanogan</u>	Name: <u>Skyler Denny</u>
Location: <u>520 2nd Ave S. Okanogan WA</u>	Signature: <u><i>Skyler Denny</i></u>

Daily Activity Notes

- Final site clean up for pending sign off
- Met with Shawn and received approval on site conditions
- Returned rental cut off saw to United Rentals in Wenatchee
- Hauled bucket for 13007 back to BG shop

Conditions

Time	Temp	Weather	Wind mph	Site Conditions
am	30	Clear		Clean
pm	40			

Demolition Daily Quantities

Bldg #	Phase	Bldg Demo SqFt	Concrete Demo SqFt	Parking Lot SqFt	Crushing Cu Yd	Total Hours

Purchase Orders Written

No.	To:	Amount

Materials Delivered

Material	Vendor	Qty	Units ton/cy	Phase	Other

Materials Disposed

Material	Vendor	Qty	Units ton/cy	Phase	Other

Equipment Onsite

Equipment #	Hours Used	Equipment #	Hours Used
13007	1		

EWO Performed

EWO Number	Work Performed

Visitors, Subs

[illegible]

Notes record with owner, subs and daily safety briefing if held

[illegible]

Were there any incidents? ☐ Yes. ☒ No. If yes submit incident reports and give brief explanation below

[illegible]

DAILY PROJECT TIME SHEET



Date: 12/5/24

S * M * T * W * T * F * S

Supervisor Signature: _____

Project Manager Signature: _____

Job #:

224164

Job Name:

Okanogan

Certified &/or PW Project (wages)?

YES ☒ NO ☐

Union Project?

YES ☐ NO ☒

AMENDED WORK SCHEDULE FOR THIS PROJECT?

YES ☐ NO ☒

Perdium/Lodging Applicable?

YES ☐ NO ☒

Employee Name	Work Classification (see pg 4)	Perdiem - (PM/PE To Complete)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	Phase/Category (see pg 3)	TOTAL HRS	EQ #	EQ Hrs	Employee Signature
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Roman Avants	1a		10					10			Roman Avants

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Daily Project Safety Meeting

Date: 12/5/24 Project #: 224164 Project Name: Okanogan

Project Supervisor: Skyler Denny Client Name: City of Okanogan

Jobsite Walk Around Performed by: Skyler Denny Date & Time: 12/2/24
(this is mandatory prior to and for the Weekly Project Safety Meeting)

Safety Meeting Topics

Safety Hazard Addressed	Precautions, PPE, Potential Occurrences
Securing a load for hauling	Secure equipment with 4 corners of contact. Ensure all chains and binders are tight. Regularly check your load on a long trip. Make sure you have the right straps or chains that are rated for the load.

Personnel Attending Meeting

Name:  Name: _____
Roman Adams _____

Other Trades/Contractors Attending Meeting

Name: _____ Name: _____

Section 3 – Disposal Summary

C&D Debris Disposal

Disposal Facility :
Project Name :

Okanogan Central Landfill
Okanogan Demo

Total Tons to Date
311.92
Tons Budget

Date	Hauled to	Ticket #	Tons
11/21/2024	Central Okanogan Landfill	4078734	14.37
11/21/2024	Central Okanogan Landfill	4078746	13.44
11/21/2024	Central Okanogan Landfill	4078754	14.41
11/21/2024	Central Okanogan Landfill	4078765	14.21
11/25/2024	Central Okanogan Landfill	4078932	11.38
11/25/2024	Central Okanogan Landfill	4078934	10.17
11/25/2024	Central Okanogan Landfill	4078937	9.89
11/25/2024	Central Okanogan Landfill	4078940	14
11/25/2024	Central Okanogan Landfill	4078943	13.38
11/25/2024	Central Okanogan Landfill	4078944	13.34
11/26/2024	Central Okanogan Landfill	4079026	11.58
11/26/2024	Central Okanogan Landfill	4078952	10.06
11/26/2024	Central Okanogan Landfill	4079014	12.15
11/26/2024	Central Okanogan Landfill	4078995	9.76
11/26/2024	Central Okanogan Landfill	4078977	11.57
11/27/2024	Central Okanogan Landfill	4079063	13.96
11/27/2024	Central Okanogan Landfill	4079043	11.79
11/27/2024	Central Okanogan Landfill	4079046	13.33
11/27/2024	Central Okanogan Landfill	4079051	4.09
11/27/2024	Central Okanogan Landfill	4079073	9.48
11/27/2024	Central Okanogan Landfill	4079085	13.2
11/27/2024	Central Okanogan Landfill	4079094	9.2
12/3/2024	Central Okanogan Landfill	4079147	11.82
12/3/2024	Central Okanogan Landfill	4079152	6.46
12/3/2024	Central Okanogan Landfill	4079154	10.52
12/3/2024	Central Okanogan Landfill	4079155	9.75
12/3/2024	Central Okanogan Landfill	4079247	14.61

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/21/24 TICKET#: 4078734
TIME IN: 09:06 AM ID: WPC
TIME OUT: 09:21 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 65160 32.58
TARE: 36430 18.22
NET: 28730 14.37

VOL: 0

Material:
1 - GARBAGE 14.37 TN @
\$\$81.50/TN

TIP FEE: \$1170.75
SPEC FEE: \$0.00
TAX FEE: \$42.15
TOTAL FEE: \$1212.90

Payment Method	Tendered	Change
Charge on Account	\$1212.9	\$0.00

NOTE:

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/21/24 TICKET#: 4078746
TIME IN: 10:23 AM ID: WPC
TIME OUT: 10:37 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 63300 31.65
TARE: 36430 18.22
NET: 26870 13.44

VOL: 0

Material:
1 - GARBAGE 13.44 TN @
\$\$81.50/TN

TIP FEE: \$1094.95
SPEC FEE: \$0.00
TAX FEE: \$39.42
TOTAL FEE: \$1134.37

Payment Method	Tendered	Change
Charge on Account	\$1134.3	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/21/24 TICKET#: 4078754
TIME IN: 11:34 AM ID: WPC
TIME OUT: 11:46 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 65220 32.61
TARE: 36410 18.21
NET: 28810 14.41

VOL: 0

Material:
1 - GARBAGE 14.41 TN @
\$\$81.50/TN

TIP FEE: \$1174.01
SPEC FEE: \$0.00
TAX FEE: \$42.26
TOTAL FEE: \$1216.27

Payment Method	Tendered	Change
Charge on Account	\$1216.2	\$0.00

NOTE: 224164

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/21/24 TICKET#: 4078765
TIME IN: 12:36 PM ID: WPC
TIME OUT: 12:51 PM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 64830 32.42
TARE: 36410 18.21
NET: 28420 14.21

VOL: 0

Material:
1 - GARBAGE 14.21 TN @
\$\$81.50/TN

TIP FEE: \$1158.12
SPEC FEE: \$0.00
TAX FEE: \$41.69
TOTAL FEE: \$1199.81

Payment Method	Tendered	Change
Charge on Account	\$1199.8	\$0.00

NOTE: 224164

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078932
TIME IN: 08:26 AM ID: WPC
TIME OUT: 08:26 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	59180	29.59
TARE:	36430	18.22
NET:	22750	11.38

VOL: 0

Material:
1 - GARBAGE 11.38 TN @
\$\$81.50/TN

TIP FEE: \$927.06
SPEC FEE: \$0.00
TAX FEE: \$33.37
TOTAL FEE: \$960.43

Payment Method	Tendered	Change
Charge on Account	\$960.43	\$0.00

NOTE:

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078934
TIME IN: 08:30 AM ID: WPC
TIME OUT: 08:30 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	56720	28.36
TARE:	36380	18.19
NET:	20340	10.17

VOL: 0

Material:
1 - GARBAGE 10.17 TN @
\$\$81.50/TN

TIP FEE: \$828.86
SPEC FEE: \$0.00
TAX FEE: \$29.84
TOTAL FEE: \$858.70

Payment Method	Tendered	Change
Charge on Account	\$858.70	\$0.00

NOTE:

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078937
TIME IN: 08:31 AM ID: WPC
TIME OUT: 08:31 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	56140	28.07
TARE:	36360	18.18
NET:	19780	9.89

VOL: 0

Material:
1 - GARBAGE 9.89 TN @
\$\$81.50/TN

TIP FEE: \$806.04
SPEC FEE: \$0.00
TAX FEE: \$29.02
TOTAL FEE: \$835.06

Payment Method	Tendered	Change
Charge on Account	\$835.06	\$0.00

NOTE:

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078940
TIME IN: 08:33 AM ID: WPC
TIME OUT: 08:33 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	64420	32.21
TARE:	36430	18.22
NET:	27990	14.00

VOL: 0

Material:
1 - GARBAGE 14.00 TN @
\$\$81.50/TN

TIP FEE: \$1140.59
SPEC FEE: \$0.00
TAX FEE: \$41.06
TOTAL FEE: \$1181.65

Payment Method	Tendered	Change
Charge on Account	\$1181.6	\$0.00

NOTE:

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078943
TIME IN: 08:36 AM ID: WPC
TIME OUT: 08:36 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	63190	31.60
TARE:	36430	18.22
NET:	26760	13.38

VOL: 0

Material:
1 - GARBAGE 13.38 TN @
\$\$81.50/TN

TIP FEE: \$1090.47
SPEC FEE: \$0.00
TAX FEE: \$39.26
TOTAL FEE: \$1129.73

Payment Method	Tendered	Change
Charge on Account	\$1129.7	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078944
TIME IN: 08:37 AM ID: WPC
TIME OUT: 08:37 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	63110	31.56
TARE:	36430	18.22
NET:	26680	13.34

VOL: 0

Material:
1 - GARBAGE 13.34 TN @
\$\$81.50/TN

TIP FEE: \$1087.21
SPEC FEE: \$0.00
TAX FEE: \$39.14
TOTAL FEE: \$1126.35

Payment Method	Tendered	Change
Charge on Account	\$1126.3	\$0.00

NOTE:

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4079026
TIME IN: 02:35 PM ID: WPC
TIME OUT: 02:47 PM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 59400 29.70
TARE: 36240 18.12
NET: 23160 11.58

VOL: 0

Material:
1 - GARBAGE 11.58 TN @
\$\$81.50/TN

TIP FEE: \$943.77
SPEC FEE: \$0.00
TAX FEE: \$33.98
TOTAL FEE: \$977.75

Payment Method	Tendered	Change
Charge on Account	\$977.75	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078952
TIME IN: 08:41 AM ID: WPC
TIME OUT: 08:41 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 56260 28.13
TARE: 36140 18.07
NET: 20120 10.06

VOL: 0

Material:
1 - GARBAGE 10.06 TN @
\$\$81.50/TN

TIP FEE: \$819.89
SPEC FEE: \$0.00
TAX FEE: \$29.52
TOTAL FEE: \$849.41

Payment Method	Tendered	Change
Charge on Account	\$849.41	\$0.00

NOTE:

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4079014
TIME IN: 01:13 PM ID: WPC
TIME OUT: 01:24 PM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	60550	30.28
TARE:	36250	18.13
NET:	24300	12.15

VOL: 0

Material:
1 - GARBAGE 12.15 TN @
\$981.50/TN

TIP FEE: \$990.23
SPEC FEE: \$0.00
TAX FEE: \$35.65
TOTAL FEE: \$1025.88

Payment Method	Tendered	Change
Charge on Account	\$1025.8	\$0.00

NOTE: 224164

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078995
TIME IN: 12:04 PM ID: WPC
TIME OUT: 12:21 PM ID: JMF
TRUCK: 3KINGS

	LBS	TONS
GROSS:	55790	27.90
TARE:	36270	18.14
NET:	19520	9.76

VOL: 0

Material:
1 - GARBAGE 9.76 TN @
\$981.50/TN

TIP FEE: \$795.44
SPEC FEE: \$0.00
TAX FEE: \$28.64
TOTAL FEE: \$824.08

Payment Method	Tendered	Change
Charge on Account	\$824.08	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/26/24 TICKET#: 4078977
TIME IN: 10:47 AM ID: WPC
TIME OUT: 11:00 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	59420	29.71
TARE:	36290	18.15
NET:	23130	11.57

VOL: 0

Material:
1 - GARBAGE 11.57 TN @
\$981.50/TN

TIP FEE: \$942.55
SPEC FEE: \$0.00
TAX FEE: \$33.93
TOTAL FEE: \$976.48

Payment Method	Tendered	Change
Charge on Account	\$976.48	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/27/24 TICKET#: 4079063
TIME IN: 10:21 AM ID: WPC
TIME OUT: 10:36 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 64120 32.06
TARE: 36200 18.10
NET: 27920 13.96

VOL: 0

Material:
1 - GARBAGE 13.96 TN @
\$\$81.50/TN

TIP FEE: \$1137.74
SPEC FEE: \$0.00
TAX FEE: \$40.96
TOTAL FEE: \$1178.70

Payment Method	Tendered	Change
Charge on Account	\$1178.7	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/27/24 TICKET#: 4079043
TIME IN: 08:51 AM ID: WPC
TIME OUT: 08:51 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 59810 29.91
TARE: 36240 18.12
NET: 23570 11.79

VOL: 0

Material:
1 - GARBAGE 11.79 TN @
\$\$81.50/TN

TIP FEE: \$960.48
SPEC FEE: \$0.00
TAX FEE: \$34.58
TOTAL FEE: \$995.06

Payment Method	Tendered	Change
Charge on Account	\$995.06	\$0.00

NOTE: 224164

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/27/24 TICKET#: 4079046
TIME IN: 08:53 AM ID: WPC
TIME OUT: 08:53 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 62880 31.44
TARE: 36230 18.12
NET: 26650 13.33

VOL: 0

Material:
1 - GARBAGE 13.33 TN @
\$\$81.50/TN

TIP FEE: \$1085.99
SPEC FEE: \$0.00
TAX FEE: \$39.10
TOTAL FEE: \$1125.09

Payment Method	Tendered	Change
Charge on Account	\$1125.0	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/27/24 TICKET#: 4079051
TIME IN: 09:13 AM ID: WPC
TIME OUT: 09:29 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 43320 21.66
TARE: 35140 17.57
NET: 8180 4.09

VOL: 0

Material:
22 - NON-FRIABLE ASB 4.09 TN @
\$\$165.76/TN

TIP FEE: \$677.96
SPEC FEE: \$0.00
TAX FEE: \$24.41
TOTAL FEE: \$702.37

Payment Method	Tendered	Change
Charge on Account	\$702.37	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/27/24 TICKET#: 4079073
TIME IN: 11:06 AM ID: WPC
TIME OUT: 11:18 AM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 54330 27.17
TARE: 35380 17.69
NET: 18950 9.48

VOL: 0

Material:
1 - GARBAGE 9.48 TN @
\$\$81.50/TN

TIP FEE: \$772.21
SPEC FEE: \$0.00
TAX FEE: \$27.80
TOTAL FEE: \$800.01

Payment Method	Tendered	Change
Charge on Account	\$800.01	\$0.00

NOTE: 224164

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/27/24 TICKET#: 4079085
TIME IN: 11:48 AM ID: WPC
TIME OUT: 12:00 PM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 62510 31.26
TARE: 36120- 18.06
NET: 26390 13.20

VOL: 0

Material:
1 - GARBAGE 13.20 TN @
\$\$81.50/TN

TIP FEE: \$1075.39
SPEC FEE: \$0.00
TAX FEE: \$38.71
TOTAL FEE: \$1114.10

Payment Method	Tendered	Change
Charge on Account	\$1114.1	\$0.00

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 11/27/24 TICKET#: 4079094
TIME IN: 12:36 PM ID: WPC
TIME OUT: 12:49 PM ID: WPC
TRUCK: 3KINGS

LBS TONS
GROSS: 54000 27.00
TARE: 35600 17.80
NET: 18400 9.20

VOL: 0

Material:
1 - GARBAGE 9.20 TN @
\$\$81.50/TN

TIP FEE: \$749.80
SPEC FEE: \$0.00
TAX FEE: \$26.99
TOTAL FEE: \$776.79

Payment Method	Tendered	Change
Charge on Account	\$776.79	\$0.00

NOTE: 224164

ASBESTOS MATERIAL WASTE SHIPMENT RECORD

GENERATOR SECTION

1. Facility Name: City of Okanogan Dangerous Bldg Owner's Name: City of Okanogan
 Address: 520 2nd Ave S Address: PO Box 752
 City: Okanogan State: WA Zip Code: 98840 City: Okanogan State: WA Zip Code: 98840
 Telephone: (509) 422-3600 Telephone: (509) 422-3600

2. Operator's Name: 3 Kings Environmental, Inc.
 Address: PO Box 280
 City: Battle Ground State: WA Zip Code: 98604 Telephone: (360) 666-5464

3. Waste Disposal Site (WDS) Name: Okanogan Central Landfill "On-site" disposal ☐ Yes ☐ No
 Physical Location: Address: 241 B and O North Rd Mailing Address: Address: _____
 City: Okanogan State: WA Zip Code: 98840 City: _____ State: _____ Zip Code: _____
 Telephone: (509) 422-2602 Fax: () Telephone: ()

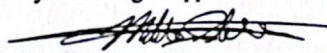
4. Responsible Agency (Local, District, State, or EPA Office where notification was sent)
 Name: Ecology - Central Region
 Address: 1200 Sixth Ave, Suite 155 City: Seattle State: WA Zip Code: 98101

5. Description of Materials: <u>Non friable roofing</u> R. Q. ASBESTOS, NA2212 Shipping Name: <u>R. Q. ASBESTOS, NA2212, 9, P.G. III</u>	6. Containers Number _____ Type _____ <u>1 burrito wrap</u>	7. Total Quantity (Cu. Yds.) <u>40 yards</u>
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8. Special Handling Instructions and Additional Information: N/A

Emergency Response Phone Number: 253-750-4143

9. Generator's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Signature:  Date: 11/26/2024 Type or Print Name and Title: Mitch Stills, General Demolition Superintendent

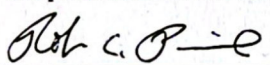
TRANSPORTER SECTION (Acknowledgement of receipt of materials)

10. Transporter 1 Name: <u>3 Kings Environmental, Inc.</u> Address: <u>P.O. Box 280</u> City: <u>Battle Ground</u> State: <u>WA</u> Zip Code: <u>98604</u> Telephone: <u>(360) 666-5464</u> Signature: _____ Date: <u>11/26/</u> Type/Print Name and Title: <u>Clifford Koppe, Truck Driver</u>	11. Transporter 2 Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____ Telephone: <u>()</u> Signature: _____ Date: _____ Type/Print Name and Title: _____
--	--

DISPOSAL SITE SECTION

12. Discrepancy indication space WP 138
N 48° 20.564
W 119° 37.105 elev 1190

13. Waste disposal site owner or operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item 12.

Signature:  Date: 11-27-24 Print/Type Name and Title: Hazmat tech

3 Kings

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 12/03/24 TICKET#: 4079147
TIME IN: 08:15 AM ID: WPC
TIME OUT: 08:15 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	59660	29.83
TARE:	36020	18.01
NET:	23640	11.82

VOL: 0

Material:
1 - GARBAGE 11.82 TN @
\$\$81.50/TN

TIP FEE:	\$963.33
SPEC FEE:	\$0.00
TAX FEE:	\$34.68
TOTAL FEE:	\$998.01

Payment Method	Tendered	Change
Charge on Account	\$998.01	\$0.00

3 Kings

Central Landfill

R E C E I P T

Bill Acct: 380
3 Kings Environmental
Haul Acct: 380
3 Kings Environmental

SITE: CL Central Lan
DATE: 12/03/24 TICKET#: 4079152
TIME IN: 08:45 AM ID: WPC
TIME OUT: 08:45 AM ID: WPC
TRUCK: 3KINGS

	LBS	TONS
GROSS:	52800	26.40
TARE:	39880	19.94
NET:	12920	6.46

VOL: 0

Material:
1 - GARBAGE 6.46 TN @
\$\$81.50/TN

TIP FEE:	\$526.49
SPEC FEE:	\$0.00
TAX FEE:	\$18.95
TOTAL FEE:	\$545.44

Payment Method	Tendered	Change
Charge on Account	\$545.44	\$0.00

NOTE: 12/2 #224164

3 Kings

Central Landfill

R E C E I P T

Bill Acct: 100
3 Kings Environmental
Haul Acct: 300
3 Kings Environmental

SITE: CL Central Lan
DATE: 12/03/24 TICKET#: 4079154
TIME IN: 08:57 AM ID: WPC
TIME OUT: 08:57 AM ID: WPC
TRUCK: 3KINGS

	LBS	CONB
GROSS:	56990	26.50
TARE:	35960	17.90
NET:	21030	0.52

VOL: 0

Material:
1 - GARBAGE 10.52 TN @
\$801.50/TN

TIP FEE: \$856.97
SPEC FEE: \$0.00
TAX FEE: \$30.85
TOTAL FEE: \$887.82

Payment Method Tendered Change
Charge on Account \$887.82 \$0.00

3 Kings

Central Landfill

R E C E I P T

Bill Acct: 100
3 Kings Environmental
Haul Acct: 300
3 Kings Environmental

SITE: CL Central Lan
DATE: 12/03/24 TICKET#: 4079155
TIME IN: 09:05 AM ID: WPC
TIME OUT: 09:05 AM ID: WPC
TRUCK: 3KINGS

	LBS	CONB
GROSS:	54400	27.20
TARE:	34010	17.46
NET:	19490	9.75

VOL: 0

Material:
1 - GARBAGE 9.75 TN @
\$801.50/TN

TIP FEE: \$794.22
SPEC FEE: \$0.00
TAX FEE: \$28.59
TOTAL FEE: \$822.81

Payment Method Tendered Change
Charge on Account \$822.81 \$0.00

NOTE: 12/2 #224164

DON KRUSE ELECTRIC INC.

PO Box 2088
Omak, WA 98841

City of Okanogan -Public Works
PO Box 752
Okanogan WA 98840

publicworks@okanogancity.com



January 31, 2025

PROPOSAL #W0131251

Pump Labor

Thank you for allowing us to provide you with this Proposal. Providing quality workmanship and reliable service to all our customers is our first and foremost mission. This proposal and associated attachments are the sole product of Don Kruse Electric Inc... Whether accepted or not, all work product from Don Kruse Electric Inc. shall be kept in confidence and will not be shared with any entities. As such, all work products from Don Kruse Electric shall not be given to any other entity as reference for bid.

We feel the following proposal will satisfy your requirements of Need & Performance:

SCOPE OF WORK PROPOSED:

This proposal includes the following:

- Pulled failed pump
- Change out pump end and motor.
- Make and test electrical connections
- Change out O-rings on spoil pitless if needed
- Washington State Labor and Industries Intent & Affidavit
- Washington State Labor and Industries Prevailing Wage Rates

PROPOSAL LIMITATIONS:

Contract does not include or provide for:

- Any request by the purchaser for overtime work shall be considered an extra above and beyond the "Base Cost" of this proposal, unless otherwise specified and agreed to in the scope of work.
- Any carpentry (structural or trim), plastering, patching or painting is required to complete job unless otherwise specified and agreed to in the scope of work.
- Any penetrations in concrete/brick/cinder-block walls, floors or ceilings unless otherwise specified and agreed to in the scope of work.
- Any additions or modifications required by local officials that may be required to conform to building or electrical codes.
- Any Warranty service or repair of equipment or materials due to improper operation, negligence, or lack of repair notification. Repairs for such circumstances are not considered part of the "Base Cost" and will be billed out as an "Extra Cost" at time and materials as specified by terms in "Increased Costs".

- All Warranty service or repairs required during any payment delinquency period of the contract will become billable at time and materials and will remain billable until contract payment requirements have been met.
- Provisions in this contract will take precedence over any other related documents.

TERMS:

INCREASED COSTS: The total price specified in this proposal is based upon labor, material and equipment costs ("Base Costs") in effect on the date hereof. Don Kruse Electric Inc. shall be reimbursed for all costs incurred in excess of Base Costs, plus reasonable overhead and profit, provided such excess costs are incurred for reasons beyond the control of Don Kruse Electric Inc.. If the equipment or materials included in this proposal become unavailable for reasons beyond the control and without the fault of Don Kruse Electric Inc., then in the case of unavailability Don Kruse Electric shall be excused from furnishing said equipment or materials or be reimbursed for the difference between the cost of the equipment or materials unavailable and the cost of a reasonable available substitute thereof.

ON SITE CONDITIONS: Proposal price is strictly contingent upon having unobstructed access to all areas and equipment required to complete work. Any labor required to remove obstruction or gain access will be billed out as an "Extra Cost" unless otherwise specified and agreed to in the scope of work. The purchaser also agrees to ensure Don Kruse Electric Inc. with all reasonably required field utilities, (electricity, toilets, water, ingress and egress to the jobsite), unless otherwise specified and agreed to in the scope of work.

LOSS, DAMAGE OR DELAYS: Owner shall defend, indemnify, and hold harmless Don Kruse Electric Inc., and its subcontractors, from and against any and all claims, demands, causes of action, damages, liabilities, losses and expenses arising from the project and/or the contract to the extent caused by the fault of the Owner, Owner's consultants, design professionals, agents or Condition of Owners property. Don Kruse Electric Inc. shall not be liable for any loss, delay, injury or damage that may be caused by circumstances beyond its control including, but not restricted to acts of God, war, civil commotion, acts of government, fire, wildlife, theft, corrosion, floods, freeze-ups, strikes, lockouts, riot, explosions, differences with workman, quarantine, legal restrictions, delays in transportation, malicious mischief. IN NO EVENT SHALL DON KRUSE ELECTRIC INC. BE LIABLE FOR BUSINESS INTERRUPTION LOSSES OR CONSEQUENTIAL OR SPECULATIVE DAMAGES.

REMITTANCES: All invoices shall be due and payable in United States currency, free of exchange, collection, or any charges upon receipt or as otherwise agreed upon and set forth by Don Kruse Electric Inc. in the payments section of this proposal.

PAYMENT: The Purchaser listed above hereby agrees to make the full payment listed below

Proposed Pricing

\$3,012.16

Any delays in the completion of work that is beyond the control of Don Kruse Electric Inc. will require the purchaser to make timely progress payments on the percentage of work completed Proposal price strictly contingent upon scope of work described in this document. Any modifications outside listed scope of work including final design layouts by DKE will be considered an Extra Charge billable at DKE standard Time and Material Rate and will require Change Order Signed by designated Authority of General Contractor prior to Said Extra work Commencing.

ACCEPTANCE:

This proposal shall become a binding Contract between the purchaser and Don Kruse Electric Inc. when accepted in writing by the Purchaser and when subsequently approved in writing by an officer of Don Kruse Electric Inc... By acceptance of this Contract, the Purchaser agrees to be bound by the above terms and conditions unless otherwise indicated herein. Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Washington.

This proposal is good for a period of 30 days from the above posted date. If you wish to proceed with this work, please completely review the terms and conditions, sign and return the original proposal to Don Kruse Electric Inc. via mail or FAX (509)-826-2749. Contract execution will not begin until this signed Proposal has been received.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS contract at Omak Washington, on the date herein indicated.

DATE

AUTHORIZED REPRESENTATIVE

DATE

DON KRUSE ELECTRIC INC.

**CITY OF OKANOGAN
COUNCIL MINUTES**

February 4, 2025

CALL TO ORDER

The Regular Meeting of the Okanogan City Council was called to order by Mayor Turner at 7:00 p.m. and those present stood for the Pledge of Allegiance.

The following were:

Present: Mayor Turner Councilmembers: Greg Oyler, Rob Gillespie, Lisa Bauer, Eric Lind, John Lyles, and through zoom Robert Chilcote.

Also Present: Clerk Treasurer Jessica Blake, Utilities Clerk Laura Divis, Building Official Bryan Forbus, Fire Chief Brad Armstrong, and Code Enforcement/Animal Control Officer Craig Caswell.

APPROVAL OF AGENDA AND CONSENT AGENDA

Mayor Turner asked if there were any alterations to the Agenda or Consent Agenda. Oyler moved, seconded by Bauer to approve the Agenda and Consent Agenda as presented. Mayor Turner asked if there were any objections to the motion. Seeing no objection raised, the motion passed without objection.

EXCUSE COUNCILMEMBERS

Councilmember Denise Varner was excused with passage of the Agenda and Consent Agenda.

APPROVAL OF MINUTES

The Minutes of the Regularly Scheduled Council Meeting of January 21, 2025 were approved with passage of the Consent Agenda.

APPROVAL OF VOUCHERS

Claims Vouchers numbered 55696 through 55743 dated February 4, 2025 in the amount of \$270,266.50, Payroll Checks numbered 55619 through 55634 and 55680 through 55695 in the amount of \$146,033.81 for January 2025, and a Debit Card Transaction dated January 31, 2025 in the amount of \$548.70 were approved with the Consent Agenda.

PUBLIC COMMENT

Mayor Turner opened the floor for Public Comment. Seeing none offered, Public Comment was closed.

DEPARTMENT HEAD REPORTS

Director of Public Works Davisson submitted a written report but was not present at the meeting. Mayor Turner reported that Shawn received a report on the extent of damages on Queen Street from Gray & Osborne. Under the sidewalk and into the road, there is a large void and an unknown structure. We will be seeking funding for repairs.

Fire Chief Brad Armstrong submitted a written report. He reviewed his report and updated calls to 22.

Building Official/Permit Administrator Bryan Forbus did not submit a written report but announced at the meeting:

- Four new permits
- No inspections
- Working on a short-plat application
- Rearranging his office to accommodate an additional desk for Craig.

Code Enforcement Craig Caswell submitted a written report and reviewed his report adding that the new code enforcement vehicle is in use.

Clerk's Office submitted a written report and in addition announced:

- Well City application has been submitted for approval. The city will continue to be a Well City and save 2% on medical insurance premiums.
- Have been doing some refreshing to city hall. Surplus items will be presented for approval.
- The City has been awarded a \$1 million loan/grant from the Public Works Board for design of WWTP improvements.

Sheriff's Office submitted a written report but was not present at the meeting.

COMMITTEE REPORTS

There were no committee reports on the Agenda.

UNFINISHED BUSINESS

There was no unfinished business on the Agenda.

NEW BUSINESS

Ordinance 1241 – Chapter 15.28 – Flood Damage Prevention

Mayor Turner asked Clerk Treasurer Jessica Blake to introduce Ordinance 1241 – Chapter 15.28 Flood Damage Prevention.

Gillespie moved, seconded by Lyles to accept the Planning Commission's recommended changes to Chapter 15.28 OMC and adopt Ordinance #1241, amending the City's Flood Damage Prevention code to comply with the minimum state and federal required updates.

There was a brief discussion.

Vote on the motion.

Ayes: Oyler, Gillespie, Chilcote, Bauer, Lyles and Lind

Noes: None

Motion Carried: 6 Ayes: 0 Noes

Interagency Data Sharing Agreement – Okanogan County

Mayor Turner asked Fire Chief Brad Armstrong to introduce Interagency Data Sharing Agreement with Okanogan County Sheriff's Office.

Lyles moved, seconded by Oyler to approve the Interagency Data Sharing Agreement and authorize Mayor Turner to sign the Agreement.

There was a brief discussion.

Vote on the motion.

Ayes: Gillespie, Lyles, Lind, Chilcote, Bauer and Oyler

Noes: None

Motion Carried: 6 Ayes: 0 Noes

PUBLIC COMMENT

Mayor Turner opened the floor and invited Public Comment. Seeing none offered, Public Comment was closed.

COUNCILMEMBER'S COMMENT

Councilmember Bauer announced:

- Attending City Action Days. Will not be at the February 18th council meeting.
- Attended Economic Alliance meeting.

Councilmember Oyler announced:

- Winter Warmer is February 5th at 6:00 pm.

MAYOR'S REPORT

Mayor Turner announced:

- Washington State legislature is in session. Explained how to look at all the different bills and to respond.

ADJOURNMENT

There being no further business before the Council, the Meeting was adjourned at 7:20 p.m.

Minutes taken and prepared by Utilities Clerk Laura Divis

APPROVED:

Wayne Turner, Mayor

ATTEST:

Jessica Blake, Clerk Treasurer