

**CITY OF OKANOGAN
COUNCIL AGENDA
April 1, 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**
Eric Lind
4. * **APPROVAL OF MINUTES**
March 18, 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**
Progress Estimate #1 – Elmway Watermain Extension – Rudnick & Sons LLC

Progress Estimate #3 – Power Outage Resilience – Rudnick & Sons LLC

Change Order #1 – Elmway Watermain Extension – Rudnick & Sons LLC
11. * **CORRESPONDENCE**
12. **PUBLIC COMMENT**

The City of Okanogan is an equal opportunity employer and provider that strives to accommodate persons with disabilities. City Hall is ADA accessible.
Please contact the City Clerk's Office by Noon on any meeting date for assistance.

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**

Library Workers Day Proclamation

15. **ADJOURNMENT**

MEMORANDUM

To: Okanogan City Council and Mayor Turner

From: Shawn Davisson, Public Works Director

Date: March 25, 2025

Subject: Progress Estimate 1 – Elmway Watermain Extension Project

Attached is Progress Estimate 1 for the subject project in the amount of \$286,778.32. The contract is currently 43% complete.

Recommended Motion: I move that the City issue payment to Rudnick & Sons LLC for Progress Estimate 1.

MEMORANDUM

To: Okanogan City Council and Mayor Turner

From: Shawn Davisson, Public Works Director

Date: March 26, 2025

Subject: Progress Estimate 3 – FEMA Power Outage Resilience
Project – Well 4 & 5 Generators

Attached is Progress Estimate 3 for the subject project in the amount of \$213,214.91. The contract is currently 90% complete.

Recommended Motion: I move that the City issue payment to Rudnick & Sons LLC for Progress Estimate 3.

MEMORANDUM

To: Okanogan City Council and Mayor Turner

From: Shawn Davisson, Public Works Director

Date: March 28, 2025

Subject: Change Order 1 – Elmway Watermain Extension Project

Attached is Change Order 1 for the subject project in the amount of \$66,413.33.

Item 1 – The original plan included this additional 135 lineal feet. Due to the engineers' estimate, it was removed from the project prior to bid advertisement. Bids came in more favorable than the engineers estimate, and it makes sense to add this portion back in while work is already being done. This will allow easier access to the Fire Department for fire suppression in the northern part of the City and allow access to potable drinking water if needed. The overall price per foot is \$152.74, for a total addition of \$20,620 to the project.

Item 2 – This is an unforeseen change order due to inaccurate locates from the 3rd party company hired for telephone and fiber optics. Total addition to the project is \$41,800.

Item 3 – This directly ties to item 2. Placing a meter for this business now for anticipated future connection will be much easier to conduct while this section of roadway is under construction. Total addition to the project is \$3993.33.

Recommended Motion: I move that the City approve Change Order 1 for the Elmway Watermain Extension project.

DEPARTMENT HEAD REPORT

Clerk's Office

April 1, 2025

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

1. Budget

- Posted Vouchers for 1st Council April 2025
- Paid Vouchers for 2nd Council March 2025

2. Clerk Duties

- Distributed Correspondence and Agenda Items

3. Other

- Receipted in Various Funds (Building Permits, Taxes etc.)
- Made Daily Bank Deposits
- Distributed bags for Spring Clean Up Event – over 1400 bags so far
- Responded to Public Records Requests

4. Payroll

- Completed 2nd Payroll for March 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 March statements
- Updated Website

7. Sports Complex

- Updated April 2025 calendar of events

8. Wellness

- Just for Laughs event completed

9. Clerk Treasurer

- Attended 3rd Ave Reconstruction and Utility Replacement bid opening
- Completed TIB and PWB grant billings
- Completed ARPA grant billing
- Annual Report preparation
- Completed PWB Quarterly Report
- Drafted updated Sheriff's Office agreement
- Completed OFM Census Data

Code Enforcement/Animal Control/Assistant Permit Admin Report

City Council Meeting

April 1st , 2025

Patrolled the city

Animal Complaints

6 closed 3 open

Public Nuisance

1 closed

7 open including the following-

1701 2nd Avenue North (on going)

410 8th Street (on going)

708 Monroe Street (on going)

Vehicles and Traffic

1 closed 2 open

Graduated Animal Control Officer Academy March 21st

Department Head Report

Fire Department

April 1, 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- 58 calls
- Continued working with First Due on the new software system
- Started entering Pre-Fire Plans into the new software on commercial structures within the city.
- Submitted monthly city stipends and quarterly district stipends
- Submitted monthly reports to the state.

Training

- Truck checks
- Business Meeting
- Officers Meeting
- Quarterly's
- EVIP

Fire Calls to Date

- Activated Alarm- 23
- Motor vehicle Accident- 9
- Motor vehicle fire- 5
- Brush Fire- 7
- Structure Fire- 1
- EMS Assist- 3
- Fire Other/Good Intent- 10
- Haz-Mat-

Hours Spent on Calls and Training to Date

- District: 9.01 Man Hours to Date: 114.41
- City: 6.43 Man Hours to Date: 46.22
- Training: 54 Man Hours to Date: 596.00

Totals Calls to Date:

- District: 33
- City: 25

Events:

Attending the Washington Fire Chief's Officers Conference 3/31-4/3/2024

Attend Fire Commissioners' Meeting on 4/8/2025

DEPARTMENT HEAD REPORT

Public Works

April 1, 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
- Monitoring the backup generator project
- Monitoring the Elmway water main extension project

Wastewater Department

- Performed daily testing and record keeping
- Performed customer service as needed
- Performed routine maintenance
- Performed utility locates as needed
- Performed sewer mainline cleaning
- Performed rotating biological contactor cleaning

Street Department

- Performed street sweeping operations
- Performed tree trimming
- Performed pothole patching

Parks/Cemetery/Pool/City Hall/Airport

- Performed leaf raking
- Performed repairs on a broken mainline at the CVSC
- Performed vegetation management at the CVSC
- Performed outfitting the CVSC with bleachers
- Performed installing back stop netting at the CVSC
- Performed opening the restrooms at the CVSC

Shop

- Performed vehicle & equipment maintenance
- Performed parks equipment repairs & maintenance
- Performed street sweeper repairs & maintenance
- Performed fire apparatus modifications

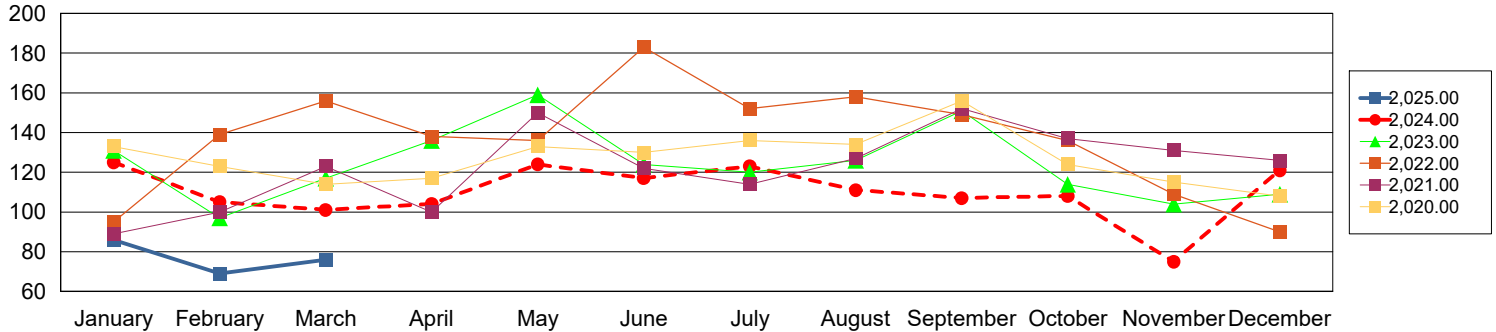
Other

- Performed hiring two seasonal employees
- Attended the 3rd Avenue bid opening



Okanogan County Sheriff's Office

Okanogan - Monthly Activity Law Incidents



- Total City Incidents in last 30 days: **93**
- Thefts in last 30 days: **4**
- Burglary / Trespass in last 30 days: **7**
- Assaults / Disputes in last 30 days: **9**
- Traffic incidents in last 30 days: **5**
- Total City Incidents YTD: **253**

Traffic Stops: **50**

Law Incidents - Last 30 Days

OCSO

89

02/25/2025	10:34	RECOVERED VEH	5TH	OKANOGAN	S25-00925
02/25/2025	11:03	CITIZEN DISPUTE	3RD	OKANOGAN	S25-00926
02/25/2025	15:38	JUVENILE PROB	7TH	OKANOGAN	S25-00937
02/25/2025	17:20	TRESPASSING	4TH	OKANOGAN	S25-00940
02/26/2025	16:18	AGENCY REFERRAL	5TH	OKANOGAN	S25-00951
02/27/2025	12:23	SUSPICIOUS	3RD	OKANOGAN	S25-00960
02/27/2025	16:14	AGENCY REFERRAL	5TH	OKANOGAN	S25-00964
02/27/2025	19:15	SUSPICIOUS	2ND	OKANOGAN	S25-00969
02/27/2025	19:54	TRESPASSING	2ND	OKANOGAN	S25-00971
02/27/2025	21:38	MAL MISCHIEF	4TH	OKANOGAN	S25-00972
02/28/2025	09:15	MHP CONTACT	MONROE	OKANOGAN	S25-00979
02/28/2025	09:57	TRESPASSING	5TH	OKANOGAN	S25-00981
02/28/2025	12:24	CITIZEN ASSIST	PINE	OKANOGAN	S25-00985
02/28/2025	15:29	CITIZEN ASSIST	CONCONULLY	OKANOGAN	S25-00988
02/28/2025	17:51	SUSPICIOUS	2ND	OKANOGAN	S25-00993
03/01/2025	10:24	DOMESTIC DISPUT	5TH	OKANOGAN	S25-01005
03/01/2025	11:54	FIRE WILDLAND	SUNRISE	OKANOGAN	S25-01008
03/01/2025	12:20	LOITERING	PINE	OKANOGAN	S25-01009
03/01/2025	13:42	TRESPASSING	2ND	OKANOGAN	S25-01015
03/01/2025	14:40	DOMESTIC DISPUT	MONROE	OKANOGAN	S25-01019
03/02/2025	18:42	THEFT OTHER	2ND	OKANOGAN	S25-01032

03/02/2025	19:56	ALARM BURGLARY	RODEO TRAIL	OKANOGAN	S25-01034
03/03/2025	14:41	LITTERING	QUEEN	OKANOGAN	S25-01051
03/03/2025	15:05	AGENCY ASSIST	2ND	OKANOGAN	S25-01053
03/04/2025	08:43	SUSPICIOUS	GORDON	OKANOGAN	S25-01063
03/04/2025	12:52	AGENCY REFERRAL	1ST	OKANOGAN	S25-01070
03/04/2025	14:54	SUSPICIOUS	2ND	OKANOGAN	S25-01071
03/04/2025	19:34	LOITERING	5TH	OKANOGAN	S25-01073
03/05/2025	03:23	SUSPICIOUS	2ND	OKANOGAN	S25-01077
03/05/2025	15:36	CHEST PAIN	2ND	OKANOGAN	S25-01085
03/05/2025	19:24	WARRANT ARREST	2ND	OKANOGAN	S25-01090
03/07/2025	13:08	CITIZEN ASSIST	5TH	OKANOGAN	S25-01122
03/07/2025	15:39	THREATENING	1ST	OKANOGAN	S25-01128
03/07/2025	18:26	CITIZEN ASSIST	2ND	OKANOGAN	S25-01131
03/09/2025	01:42	CIVIL	TACOMA	OKANOGAN	S25-01150
03/09/2025	07:56	DOMESTIC DISPUT	2ND	OKANOGAN	S25-01152
03/09/2025	20:42	CIVIL	5TH	OKANOGAN	S25-01160
03/09/2025	22:28	ANIMAL STRAY	CONCONULLY	OKANOGAN	S25-01161
03/09/2025	22:33	ASSAULT	CONCONULLY	OKANOGAN	S25-01162
03/10/2025	09:02	SUSPICIOUS	2ND	OKANOGAN	S25-01171
03/10/2025	11:47	CITIZEN ASSIST	2ND	OKANOGAN	S25-01176
03/10/2025	12:41	HARASSMENT	5TH	OKANOGAN	S25-01177
03/10/2025	19:06	UNKNOWN PROBLEM	PINE	OKANOGAN	S25-01186
03/11/2025	11:18	DOMESTIC DISPUT	5TH	OKANOGAN	S25-01195
03/11/2025	14:40	FOUND PROPERTY	4TH	OKANOGAN	S25-01199
03/11/2025	19:44	THREATENING	PINE	OKANOGAN	S25-01204
03/12/2025	12:48	CIVIL	5TH	OKANOGAN	S25-01211
03/12/2025	14:59	AGENCY ASSIST	5TH	OKANOGAN	S25-01214
03/13/2025	04:41	INTOXICATION	PINE	OKANOGAN	S25-01228
03/13/2025	12:30	WELFARE CHECK	5TH	OKANOGAN	S25-01238
03/13/2025	12:47	THEFT OTHER	ELMWAY	OKANOGAN	S25-01239
03/13/2025	13:11	CITIZEN ASSIST	ELMWAY	OKANOGAN	S25-01240
03/13/2025	20:05	TRESPASSING	PINE	OKANOGAN	S25-01246
03/13/2025	22:43	ANIMAL VICIOUS	1ST	OKANOGAN	S25-01248
03/14/2025	11:18	THEFT OTHER	ELMWAY	OKANOGAN	S25-01257
03/15/2025	11:22	ANIMAL STRAY	5TH	OKANOGAN	S25-01274
03/16/2025	15:24	OVERDOSE	PINE	OKANOGAN	S25-01297
03/16/2025	20:29	NOISE COMPLAINT	8TH	OKANOGAN	S25-01303
03/17/2025	11:43	SEX OFF REGISTR	5TH	OKANOGAN	S25-01309
03/17/2025	12:32	WARRANT ARREST	5TH	OKANOGAN	S25-01312
03/17/2025	13:56	ATTEMPT-LOC NT	4TH	OKANOGAN	S25-01315
03/17/2025	14:38	SEX OFF REGISTR	5TH	OKANOGAN	S25-01317
03/17/2025	14:51	TRAFFIC HAZARD	2ND	OKANOGAN	S25-01319
03/17/2025	15:56	CITIZEN ASSIST	5TH	OKANOGAN	S25-01321
03/17/2025	17:20	ANIMAL STRAY	SOUTH	OKANOGAN	S25-01329
03/17/2025	18:56	CITIZEN DISPUTE	8TH	OKANOGAN	S25-01331
03/18/2025	11:36	DOMESTIC DISPUT	3RD	OKANOGAN	S25-01345
03/18/2025	22:13	SUSPICIOUS	NORMAN	OKANOGAN	S25-01357
03/19/2025	12:24	CITIZEN ASSIST	5TH	OKANOGAN	S25-01365
03/19/2025	13:45	TRESPASSING	4TH	OKANOGAN	S25-01369
03/19/2025	19:25	ANIMAL VICIOUS	8TH	OKANOGAN	S25-01379
03/20/2025	10:46	SUSPICIOUS	4TH	OKANOGAN	S25-01385
03/20/2025	13:50	WELFARE CHECK	1ST	OKANOGAN	S25-01389
03/20/2025	16:30	HARASSMENT	2ND	OKANOGAN	S25-01392
03/21/2025	11:28	TEST-LAW	4TH	OKANOGAN	S25-01410
03/21/2025	12:28	ACCIDENT NONINJ	ELMWAY	OKANOGAN	S25-01412

03/21/2025 17:40	CITIZEN ASSIST	2ND	OKANOGAN	S25-01418
03/21/2025 18:57	ANIMAL STRAY	SOUTH	OKANOGAN	S25-01420
03/21/2025 20:39	WELFARE CHECK	ELMWAY	OKANOGAN	S25-01424
03/22/2025 12:29	FOUND PROPERTY	3RD	OKANOGAN	S25-01436
03/22/2025 14:00	THEFT OTHER	4TH	OKANOGAN	S25-01439
03/22/2025 22:52	RAPE	3RD	OKANOGAN	S25-01449
03/23/2025 00:16	ACCIDENT NONINJ	1ST	OKANOGAN	S25-01451
03/23/2025 14:05	ILLEGAL BURNING	2ND	OKANOGAN	S25-01459
03/23/2025 16:17	CITIZEN ASSIST	CONCONULLY	OKANOGAN	S25-01460
03/24/2025 12:24	JUVENILE PROB	5TH	OKANOGAN	S25-01476
03/24/2025 15:20	DOMESTIC DISPUT	2ND	OKANOGAN	S25-01480
03/24/2025 15:41	JUVENILE PROB	8TH	OKANOGAN	S25-01482
03/24/2025 22:37	THREATENING	CONCONULLY	OKANOGAN	S25-01488

EMS Calls - Last 30 Days

LIFELINE EMS

30

02/26/25	11:49	SICKNESS	E25-01030
02/28/25	11:22	ABDOMINAL	E25-01068
03/02/25	11:20	FALL	E25-01105
03/04/25	12:26	BREATHING	E25-01133
03/04/25	13:07	SEIZURE	E25-01135
03/05/25	07:49	UNCONSCIOUSNESS	E25-01149
03/05/25	15:36	CHEST PAIN	E25-01159
03/05/25	19:41	SICKNESS	E25-01168
03/06/25	15:41	UNCONSCIOUSNESS	E25-01175
03/06/25	17:30	ALARM MEDICAL	E25-01176
03/07/25	03:00	DIABETIC PROBLM	E25-01183
03/08/25	02:34	ALARM MEDICAL	E25-01204
03/09/25	11:19	BREATHING	E25-01231
03/09/25	16:45	FALL	E25-01237
03/10/25	06:09	ABDOMINAL	E25-01242
03/10/25	11:20	SICKNESS	E25-01247
03/11/25	04:54	ALARM MEDICAL	E25-01261
03/11/25	14:34	MEDICAL	E25-01269
03/12/25	05:00	DIABETIC PROBLM	E25-01275
03/12/25	19:13	UNCONSCIOUSNESS	E25-01285
03/13/25	14:46	BREATHING	E25-01304
03/16/25	09:39	SICKNESS	E25-01365
03/16/25	15:24	OVERDOSE	E25-01370
03/19/25	04:15	FALL	E25-01421
03/20/25	08:39	ALARM MEDICAL	E25-01441
03/22/25	04:00	MEDICAL	E25-01474
03/23/25	00:16	ACCIDENT NONINJ	E25-01491
03/23/25	07:45	ALARM MEDICAL	E25-01494
03/24/25	22:30	SICKNESS	E25-01517
03/25/25	01:44	MEDICAL	E25-01519

Fire Calls - Last 30 Days

OKANOGAN FIRE DEPARTMENT FD03

6

02/27/25	09:24	FIRE WILDLAND	F25-00307
03/01/25	11:54	FIRE WILDLAND	F25-00316
03/02/25	10:50	FIRE OTHER	F25-00320
03/05/25	15:36	CHEST PAIN	F25-00330
03/18/25	16:31	FIRE WILDLAND	F25-00397
03/23/25	22:53	FIRE OTHER	F25-00422



March 24, 2025

Ms. Jessica Blake
Clerk-Treasurer
City of Okanogan
120 3rd Avenue North
Okanogan, Washington 98840

SUBJECT: PROGRESS ESTIMATE 1, ELMWAY WATER MAIN EXTENSION -
 PHASE 3
 CITY OF OKANOGAN, OKANOGAN COUNTY, WASHINGTON
 G&O #24887.00

Dear Ms. Blake:

We have enclosed Progress Estimate 1 for this project. Please retain a copy for the City files and also provide a copy to the Contractor with the payment. The amount due the Contractor and the amount to be deposited in the retainage account are as follows:

<u>Payment to Contractor</u>	<u>Amount to be Deposited in Retainage Account</u>	<u>Total Amount Earned this Period</u>
\$286,778.32	\$11,801.65	\$298,579.97

Please call me if you have any questions or concerns regarding this matter.

Sincerely,

GRAY & OSBORNE, INC.

David G. Ellis, P.E.

DGE/ch
Encl.

PROGRESS ESTIMATE 1
MARCH 24, 2025

CITY OF OKANOGAN
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
MARCH 10, 2025 TO MARCH 22, 2025

PROJECT:
CITY OF OKANOGAN
ELMWAY WATER MAIN EXTENSION - PHASE 3
G&O JOB NUMBER #24887

CONTRACTOR:
RUDNICK & SONS, LLC
61 EAST DRY COULEE ROAD
OKANOGAN, WA 98840

BID ITEMS				QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE
1	Mobilization and Demobilization	1	LS	\$10,000.00	85.00%	85.00%	\$8,500.00	\$8,500.00
2	Trench Excavation Safety Systems	1	LS	\$650.00	50.00%	50.00%	\$325.00	\$325.00
3	Temporary Erosion Control	1	LS	\$1,500.00	50.00%	50.00%	\$750.00	\$750.00
4	Traffic Control	1	LS	\$38,000.00	50.00%	50.00%	\$19,000.00	\$19,000.00
5	SPCC Plan	1	LS	\$1,000.00	100.00%	100.00%	\$1,000.00	\$1,000.00
6	Exploratory Excavation	15	EA	\$980.00	19.00	19.00	\$18,620.00	\$18,620.00
7	Controlled Density Fill	9	CY	\$200.00	2.00	2.00	\$400.00	\$400.00
8	Clearing and Grubbing	1	LS	\$18,000.00	0.00%	0.00%	\$0.00	\$0.00
9	Minor Change	1	CALC	\$30,000.00	0.00%	0.00%	\$0.00	\$0.00
10	Foundation Gravel	40	CY	\$54.00	15.00	15.00	\$810.00	\$810.00
11	Bank Run Gravel for Trench Backfill	670	CY	\$29.00	0.00	0.00	\$0.00	\$0.00
12	Casing Pipe 30 In. Diam. - Elgin Creek Crossing (Jack and Bore)	1	LS	\$122,000.00	80.00%	80.00%	\$97,600.00	\$97,600.00
13	PVC Pipe for Water Main 12 In. Diam. (Incl. Bedding Material)	1,220	LF	\$127.00	480.00	480.00	\$60,960.00	\$60,960.00
14	DI Pipe for Water Main 12 In. Diam. (Incl. Bedding Material)	100	LF	\$160.00	0.00	0.00	\$0.00	\$0.00

PROGRESS ESTIMATE 1
MARCH 24, 2025

CITY OF OKANOGAN
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
MARCH 10, 2025 TO MARCH 22, 2025

PROJECT:
CITY OF OKANOGAN
ELMWAY WATER MAIN EXTENSION - PHASE 3
G&O JOB NUMBER #24887

CONTRACTOR:
RUDNICK & SONS, LLC
61 EAST DRY COULEE ROAD
OKANOGAN, WA 98840

BID ITEMS				QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE
15	DI Pipe for Fire Hydrant 6 In. Diam. (Incl. Bedding Material)	9	LF	\$340.00	2.50	2.50	\$850.00	\$850.00
16	Gate Valve 12 In.	1	EA	\$4,500.00	0.00	0.00	\$0.00	\$0.00
17	Fire Hydrant Assembly	3	EA	\$9,500.00	2.00	2.00	\$19,000.00	\$19,000.00
18	Water Main Fittings	1	LS	\$9,000.00	50.00%	50.00%	\$4,500.00	\$4,500.00
19	Additional Water Main Fittings	1,000	LB	\$3.00	0.00	0.00	\$0.00	\$0.00
20	Additional Concrete Thrust Block	9	CY	\$163.00	0.00	0.00	\$0.00	\$0.00
21	Connection to Existing System	1	EA	\$8,000.00	0.00	0.00	\$0.00	\$0.00
22	Observation Well Decommissioning	1	LS	\$1,100.00	0.00%	0.00%	\$0.00	\$0.00
23	Cement Concrete Traffic Curb	20	LF	\$75.00	0.00	0.00	\$0.00	\$0.00
24	Crushed Surfacing Top Course	300	TN	\$65.00	57.20	57.20	\$3,718.00	\$3,718.00
25	HMA for Pavement Repair Cl. 3/8 In. PG 64H-28	150	SY	\$82.00	0.00	0.00	\$0.00	\$0.00
26	HMA for Pavement Repair Cl. 3/8 In. PG 64H-28 (SR 215)	90	SY	\$163.00	0.00	0.00	\$0.00	\$0.00
27	Site Restoration and Rehabilitation	1	LS	\$9,000.00	0.00%	0.00%	\$0.00	\$0.00

PROGRESS ESTIMATE 1
MARCH 24, 2025

CITY OF OKANOGAN
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
MARCH 10, 2025 TO MARCH 22, 2025

PROJECT:
CITY OF OKANOGAN
ELMWAY WATER MAIN EXTENSION - PHASE 3
G&O JOB NUMBER #24887

CONTRACTOR:
RUDNICK & SONS, LLC
61 EAST DRY COULEE ROAD
OKANOGAN, WA 98840

	PROJECT COSTS	
	AMOUNT THIS PERIOD	AMOUNT TO DATE
SUBTOTAL EARNED TO DATE	\$236,033.00	\$236,033.00
SALES TAX	8.50% \$20,062.81	\$20,062.81
MATERIALS ON HAND	\$42,484.16	\$42,484.16
TOTAL	\$298,579.97	\$298,579.97
LESS 5% RETAINED (BEFORE TAX)	\$11,801.65	\$11,801.65
TOTAL EARNED TO DATE LESS RETAINAGE		\$286,778.32
<u>LESS AMOUNTS PREVIOUSLY PAID</u>		

TOTAL PAYMENT NOW DUE: \$286,778.32

ORIGINAL CONTRACT AMOUNT (WITHOUT TAX) \$546,177.00
CONTRACT PERCENTAGE TO DATE 43%

PROGRESS ESTIMATE 1
MARCH 24, 2025

CITY OF OKANOGAN
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
MARCH 10, 2025 TO MARCH 22, 2025

PROJECT:
CITY OF OKANOGAN
ELMWAY WATER MAIN EXTENSION - PHASE 3
G&O JOB NUMBER #24887

CONTRACTOR:
RUDNICK & SONS, LLC
61 EAST DRY COULEE ROAD
OKANOGAN, WA 98840

I HEREBY CERTIFY THE ABOVE ESTIMATE IS A
TRUE AND CORRECT STATEMENT OF THE WORK
PERFORMED UNDER THIS CONTRACT.

GRAY & OSBORNE, INC.



DAVID G. ELLIS, P.E.

I HEREBY CERTIFY THAT THE WAGES HAVE BEEN PAID IN
ACCORDANCE WITH RCW 39.12 (PREVAILING WAGES).

RUDNICK & SONS, LLC



CONTRACTOR'S REPRESENTATIVE

SUMMARY AND DISTRIBUTION OF PAYMENTS

PAY EST NO.	PROGRESS ESTIMATE PERIOD DATES	TOTAL EARNED PER PERIOD	SALES TAX RATE	SALES TAX AMOUNT	MATERIALS ON HAND	RETAINAGE (5%)	TOTAL PAYMENT
1	MARCH 10, 2025 TO MARCH 22, 2025	\$236,033.00	8.50%	\$20,062.81	\$42,484.16	\$11,801.65	\$286,778.32

TOTAL:	\$236,033.00	\$20,062.81	\$42,484.16	\$11,801.65	\$286,778.32
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March 25, 2025

Ms. Jessica Blake
Clerk-Treasurer
City of Okanogan
120 3rd Avenue North
Okanogan, Washington 98840

SUBJECT: PROGRESS ESTIMATE 3, POWER OUTAGE RESILIENCE
CITY OF OKANOGAN, OKANOGAN COUNTY, WASHINGTON
G&O #23846.00

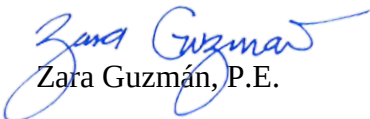
Dear Ms. Blake:

We have enclosed Progress Estimate 3 for this project. Please retain a copy for the City's files and also provide a copy to the Contractor with the payment. The amount due the Contractor and the amount to be deposited in the retainage account are as follows:

<u>Payment to Contractor</u>	<u>Amount to be Deposited in Retainage Account</u>	<u>Total Amount Earned this Period</u>
\$213,214.91	\$17,682.84	\$230,897.75

Please call me if you have any questions or concerns regarding this matter.

GRAY & OSBORNE, INC.


Zara Guzmán, P.E.

ZG/ch
Encl.
By email

cc: Mr. Shawn Davisson, Public Works Director, City of Okanogan

PROGRESS ESTIMATE 3

MARCH 25, 2024

CITY OF OKANOGAN
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
DECEMBER 28, 2024 TO MARCH 22, 2025

PROJECT:
CITY OF OKANOGAN
POWER OUTAGE RESILIENCE
G&O JOB NUMBER #23846

CONTRACTOR:
RUDNICK & SONS, LLC
61 EAST DRY COULEE ROAD
OKANOGAN, WA 98840

BID ITEMS					QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	
SCHEDULE A: WELL 4 SITE									
1	Mobilization and Demobilization	1	LS	\$3,500.00	25.00%	75.00%	\$875.00	\$2,625.00	75%
2	Electrical, Telemetry and Instrumentation	1	LS	\$92,000.00	57.50%	93.37%	\$52,900.00	\$85,900.60	93%
3	Minor Change	1	CALC	\$5,000.00	54.97%	54.97%	\$2,748.41	\$2,748.41	55%
4	Well 4 Auxiliary Generator	1	LS	\$103,000.00	90.39%	90.39%	\$93,100.00	\$93,100.00	90%
5	Crushed Surfacing Top Course	10	TN	\$140.00	11.79	11.79	\$1,650.60	\$1,650.60	118%
Subtotal, Schedule A							\$151,274.01	\$186,024.61	
SCHEDULE B: WELL 5 SITE									
1	Mobilization and Demobilization	1	LS	\$3,500.00	25.00%	75.00%	\$875.00	\$2,625.00	75%
2	Electrical, Telemetry and Instrumentation	1	LS	\$105,000.00	59.63%	93.28%	\$62,607.50	\$97,945.00	93%
3	Minor Change	1	CALC	\$5,000.00	0.00%	0.00%	\$0.00	\$0.00	0%
4	Well 5 Auxiliary Generator	1	LS	\$152,000.00	90.31%	90.31%	\$137,275.00	\$137,275.00	90%
5	Crushed Surfacing Top Course	10	TN	\$140.00	11.61	11.61	\$1,625.40	\$1,625.40	116%
Subtotal, Schedule B							\$202,382.90	\$239,470.40	

PROGRESS ESTIMATE 3

MARCH 25, 2024

CITY OF OKANOGAN
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
DECEMBER 28, 2024 TO MARCH 22, 2025

PROJECT:
CITY OF OKANOGAN
POWER OUTAGE RESILIENCE
G&O JOB NUMBER #23846

CONTRACTOR:
RUDNICK & SONS, LLC
61 EAST DRY COULEE ROAD
OKANOGAN, WA 98840

	PROJECT COSTS	
	AMOUNT THIS PERIOD	AMOUNT TO DATE
SUBTOTAL EARNED TO DATE	\$353,656.91	\$425,495.01
SALES TAX 8.50%	\$30,060.84	\$36,167.08
MATERIALS ON HAND	(\$152,820.00)	\$0.00
TOTAL	\$230,897.75	\$461,662.09
LESS 5% RETAINED (BEFORE TAX)	\$17,682.84	\$21,274.75
TOTAL EARNED TO DATE LESS RETAINAGE		\$440,387.34
<u>LESS AMOUNTS PREVIOUSLY PAID</u>		
PROGRESS ESTIMATE 1		\$156,908.25
PROGRESS ESTIMATE 2		\$70,264.18

TOTAL PAYMENT NOW DUE:	\$213,214.91	\$213,214.91
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ORIGINAL CONTRACT AMOUNT (WITHOUT TAX)	\$471,800.00
CONTRACT PERCENTAGE TO DATE	90%

PROGRESS ESTIMATE 3
MARCH 25, 2024

CITY OF OKANOGAN
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
DECEMBER 28, 2024 TO MARCH 22, 2025

PROJECT:
CITY OF OKANOGAN
POWER OUTAGE RESILIENCE
G&O JOB NUMBER #23846

CONTRACTOR:
RUDNICK & SONS, LLC
61 EAST DRY COULEE ROAD
OKANOGAN, WA 98840

I HEREBY CERTIFY THE ABOVE ESTIMATE IS A
TRUE AND CORRECT STATEMENT OF THE WORK
PERFORMED UNDER THIS CONTRACT.

GRAY & OSBORNE, INC.



ZARA GUZMAN, P.E.

I HEREBY CERTIFY THAT THE WAGES HAVE BEEN PAID IN
ACCORDANCE WITH RCW 39.12 (PREVAILING WAGES).

RUDNICK & SONS, LLC



CONTRACTOR'S REPRESENTATIVE

SUMMARY AND DISTRIBUTION OF PAYMENTS

PAY EST NO.	PROGRESS ESTIMATE PERIOD DATES	TOTAL	SALES		MATERIALS ON HAND	RETAINAGE (5%)	TOTAL PAYMENT
		EARNED PER PERIOD	SALES TAX RATE	TAX AMOUNT			
1	JUNE 24, 2024 TO NOVEMBER 22, 2024	\$3,950.00	8.50%	\$335.75	\$152,820.00	\$197.50	\$156,908.25
2	NOVEMBER 23, 2024 TO DECEMBER 27, 2024	\$67,888.10	8.50%	\$5,770.49	\$0.00	\$3,394.41	\$70,264.18
3	DECEMBER 28, 2024 TO MARCH 22, 2025	\$353,656.91	8.50%	\$30,060.84	(\$152,820.00)	\$17,682.84	\$213,214.91
TOTAL:		\$425,495.01		\$36,167.08	\$0.00	\$21,274.75	\$440,387.34

CHANGE ORDER

Project Title	Elmway Water Main Extension – Phase 3		
Owner	City of Okanogan	Contractor Name	Rudnick & Sons
Change Order No.	1	Contractor Address	61 East Dry Coulee Road, Okanogan, WA 98840
Change Order Date	March 26, 2025		
G&O No.	24887		

The following changes are hereby made to the Contract Documents:

ITEM 1: Extend Northern Terminus of New 12-Inch Water Main from STA 24+00 to STA 25+35

Install 135 lineal feet of 12-inch diameter water main from STA 24+00 to STA 25+35 and relocate newly installed fire hydrant assembly from STA 24+00, 3.0' LT to STA 25+35, 3.0' LT.

The lump sum price shall be full compensation for furnishing and supplying all material, labor, tools, equipment, and incidentals necessary to furnish and install the AWWA C900 PVC (SDR 18) pipe, complete-in-place, to include, but not be limited to, trench excavation safety systems, temporary erosion control; traffic control; dewatering; excavation, backfill and compaction; furnishing the services of an Owner-approved testing laboratory for material testing; removal and disposal of surplus excavated materials; furnishing and installing pipe bedding material; pipe spools, sleeves, couplings, and other fittings; flushing, testing, and disinfection; detectable marking tape and tracer wire; waste hauling, grading, and dealing with all other interferences.

The lump sum cost for this work is:.....\$20,620.00

Justification: The additional work is at the request of the Owner.

Working Days: 2 working days are added to the Substantial and Physical Completion Contract Times.

ITEM 2: Realignment of New 12-Inch Water Main South of Elgin Creek Crossing

Shift alignment of new 12-inch water main between STA 11+48 and STA 16+47.47 approximately 8 feet to the southeast.

The following payment item is revised:

No.	Description	Current Contract Quantity	Unit Contract Price	New Contract Quantity	New Unit Contract Price	Quantity Revision	Contract Price Revision
26	HMA for Pavement Repair Cl. 3/8 In. PG 64H-28 (SR 215)	90 SY	\$163.00	365 LF	\$152.00	275 LF	\$41,800.00

The Contractor will be paid based on the actual quantities installed.

The estimated cost for this work is:\$41,800.00

Justification: The additional work is the result of changed site conditions; exploratory excavations performed prior to construction revealed that existing buried communication lines marked prior to project design and again prior to construction are actually located immediately adjacent to and in places over top of or on both sides of the proposed water main alignment south of Elgin Creek.

Working Days: 2 working days are added to the Substantial and Physical Completion Contract Times.

ITEM 3: New 5/8" x 3/4" Water Service Connection

Install one 5/8" x 3/4" water service connection at the location agreed to by the City.

The lump sum price shall be full compensation for furnishing and supplying all material, labor, tools, equipment, and incidentals necessary to furnish and install the service connection, complete-in-place, in accordance with City Standard Detail W-8 5/8" x 3/4" Service Meter Installation (attached), to include, but not be limited to, trench excavation safety systems, temporary erosion control; traffic control; dewatering; excavation, backfill and compaction; furnishing the services of an Owner-approved testing laboratory for material testing; removal and disposal of surplus excavated materials; furnishing and installing pipe bedding material; flushing, testing, and disinfection; service saddle; corporation stop; approximately 14 lineal feet of 1" AWWA C901 HDPE (SDR 9 CTS) water service tubing; meter box, setter, frame and lid; connecting the new service pipe to the new water main and meter setter; all fittings required for a complete system; detectable marking tape and tracer wire; waste hauling, grading, and dealing with all other interferences.

The lump sum cost for this work is:.....\$3,993.33

Justification: The additional work is at the request of the Owner.

Working Days: 1 working day is added to the Substantial and Physical Completion Contract Times.

CHANGE TO CONTRACT PRICE

Original Contract Amount (without tax):\$546,177.00
Current Contract Amount, as adjusted by previous change orders:.....\$546,177.00
The Contract Amount due to this Change Order will be increased by:\$66,413.33
The new Contract Amount (without tax) due to this Change Order will be:.....\$612,590.33

CHANGE TO CONTRACT TIME

The Substantial Completion Contract Time will be increased by 5 working days, for a total of 65 working days.

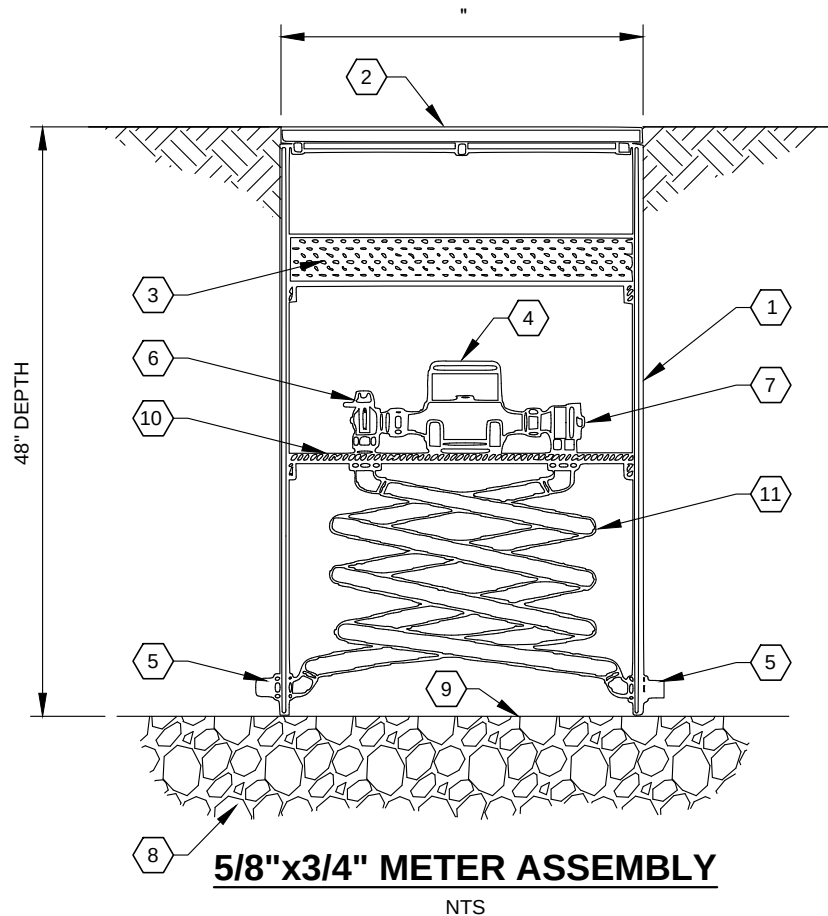
The Physical Completion Contract Time will be increased by 5 working days, for a total of 70 working days.

This document will become a supplement to the Contract and all provisions in the Contract will apply hereto. The Contractor acknowledges and agrees that by executing this change order he foregoes all rights and privileges of acquiring any additional compensation for any known or unknown claims of any type or nature, to include but not be limited to, any additional work, delays, extended office overhead, design omissions, changed site conditions, or any oral directions as of the date of the execution of this change order.

GRAY & OSBORNE, INC.
(RECOMMENDED) _____ Date _____

RUDNICK & SONS
(ACCEPTED) _____ Date _____

CITY OF OKANOGAN
(ACCEPTED) _____ Date _____



1. MUELLER THERMAL-COIL METER SETTER
2. FLAT LID WITH SIDE MOUNTED KEY LOCK
3. INSULATION PAD BY MANUFACTURER
4. 5/8"x3/4" METER, PROVIDED BY CITY
5. 1" MALE I.P. THREAD INLET AND OUTLET CONNECTIONS
6. LOCKWING ANGLE METER STOP
7. DUAL CHECK VALVE OUTLET
8. 4" THICK COMPACTED BEDDING MATERIAL
9. OPEN BOTTOM
10. MOVABLE PLATFORM BY MANUFACTURER
11. POLY COIL TUBING BY MANUFACTURER



W-8
5/8"x3/4-SERVICE METER INSTALLATION

Gray & Osborne, Inc.
 CONSULTING ENGINEERS

NATIONAL LIBRARY WORKERS DAY

Proclamation

WHEREAS, **Okanogan Public Library** serves as a cornerstone of knowledge and opportunity, providing essential resources, services, and programs that empower individuals to live, learn, and thrive in the 21st century;

WHEREAS, libraries of all types—including academic, public, school, government, and specialized libraries—play a vital role in fostering literacy, lifelong learning, and community engagement for people of all ages, backgrounds, and socioeconomic statuses;

WHEREAS, library workers are dedicated professionals who create welcoming, inclusive spaces where knowledge is accessible to all, treating every patron with dignity, respect, and a commitment to service;

WHEREAS, librarians and library staff connect individuals with a world of information, offering expert guidance, digital literacy training, and critical access to books, technology, and research materials in person and online;

WHEREAS, recognizing the invaluable contributions of library workers like **Sara McVay** is essential to appreciating the role they play in strengthening communities, advancing education, and ensuring free and open access to information;

WHEREAS, libraries, library workers, and library advocates across the nation are joining together to celebrate **National Library Workers Day**.

THEREFORE, I, **Mayor Wayne Turner** do hereby proclaim **Tuesday, April 8, 2025**, as “**National Library Workers Day**” in **Okanogan, Washington**. I encourage all residents to recognize the efforts of library workers, take advantage of the invaluable resources offered by libraries, and express their appreciation for the essential role libraries and their staff play in enriching our communities and our nation.

Dated this 1st day of April in the year 2025.

Mayor _____
Wayne L Turner

**CITY OF OKANOGAN
COUNCIL MINUTES**

March 18, 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, Eric Lind, Denise Varner, and John Lyles.

Also Present: City Clerk-Treasurer Jessica Blake, Utilities Clerk Laura Divis, Public Works Director Shawn Davisson and through zoom Undersheriff Dave Yarnell.

Mayor Wayne Turner announced that Lisa Bauer would not be present tonight. Councilmember Varner moved, seconded by Councilmember Lind, to excuse Lisa Bauer from tonight's meeting. Mayor Turner asked if there were any objections to the motion. Seeing no objections raised, the motion passed without objection.

Excused: Lisa Bauer

APPROVAL OF AGENDA AND CONSENT AGENDA

Mayor Turner asked if there were any alterations to the Agenda or Consent Agenda. Oyler moved, seconded by Lyles 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

There were no pre-excused Councilmembers on the Agenda and Consent Agenda.

APPROVAL OF MINUTES

The Minutes of the Regularly Scheduled Council Meeting of March 4, 2025 were approved with passage of the Consent Agenda.

APPROVAL OF VOUCHERS

Claims Vouchers numbered 55876 through 55907 dated March 18, 2025 in the amount of \$90,519.68, a Debit Card Transaction dated March 11, 2025 in the amount of \$161.85, a Debit Card Transaction dated February 28, 2025 in

the amount of \$549.97 and a Debit Card Transaction dated March 3, 2025 in the amount of \$105.21 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 and in addition announced:

- Monitoring the backup generator project.
- Monitoring the Elmway water main extension project.
- Evergreen Rural Water of Washington performed a safety inspection in Water and Wastewater departments.
- Public Works crew attended first aid and CPR training.

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

- Sent notices to businesses of upcoming business license requirements.
- Attending business license training April 3rd.
- Attended Sheriff's office Quarterly meeting.
- Spring cleanup is April 12th, customers can get 20 paper yard bags from city hall starting March 24th.

Sheriff's Office submitted a written report. Undersheriff Yarnell reviewed the report and in addition updated Council on new hires.

Fire Chief Brad Armstrong submitted a written report but was not present at the meeting.

Code Enforcement/Animal Control Officer Craig Caswell did not submit a written report and was not present at the meeting.

Building Official/Permit Administrator Bryan Forbus did not submit a written report and was not present at the meeting.

COMMITTEE REPORTS

Water, Wastewater, and Solid Waste

Councilmember Oyler announced:

The Water Committee met on Wednesday, March 12th at 9am to discuss a request for a water/sewer bill adjustment. Those present were Committee Chair Lisa Bauer, Councilmember John Lyles, Councilmember Greg Oyler,

Mayor Wayne Turner, Public Works Director Shawn Davisson, and Clerk Treasurer Jessica Blake.

The property associated with the request has been vacant for some time and there has been no water usage since September 2024. When the request to shut the water off was relayed to Public Works staff, they discovered that the water had already been shut off at the meter, however this was not completed by Public Works staff. We have determined that this constitutes a violation of OMC 13.04.100 and is subject to a fine of \$350, which the committee recommends we impose.

There is also a question of how many units there are in the property as a recent sales listing indicates 9 apartments and our records only show 6 apartments.

Further research is needed to determine the correct number of units.

The committee is recommending that we adjust the water/sewer base charge for the month of March and charge the availability fee for the actual number of units in the building once that research is completed.

Further discussion will occur during the new business portion of this meeting.

UNFINISHED BUSINESS

There was no unfinished business on the Agenda.

NEW BUSINESS

Present applicants for Councilmember Position 4

Mayor Turner asked Steve Streeter and Bryon Moore if they would like to address the council. Mr. Streeter gave a presentation about himself and why he would like to be a councilmember. Mr. Moore gave a presentation about himself and why he would like to be a councilmember.

Executive Session per RCW 42.30.110 if needed

Mayor Turner called a twelve-minute Executive Session at 7:28 p.m. to 7:40 p.m. to discuss applicants for vacant Councilmember position #4 pursuant to RCW 42.30.110 (1) (i). Mayor Turner announced the council is expected to take further action following the executive session. Executive Session closed at 7:40 p.m. Regular meeting reconvened at 7:41 p.m.

Mayor Turner asked for nominations. Councilmember Oyler nominated Steve Streeter to fill vacant councilmember #4 position. Mayor Turner asked if there were any objections to the nomination. Seeing no objections, Steven Streeter was appointed to Council.

Steven Streeter was then sworn in by Mayor Turner and seated to the Council.

Janitorial Services Contract Award

Mayor Turner asked Clerk-Treasurer Jessica Blake to introduce Janitorial Services Contract Award.

Varner moved, seconded by Lyles that the City of Okanogan award the 2025-2027 Janitorial Services Contract to WDB Janitorial LLC and authorize Mayor Turner to sign the contract.

There was a brief discussion.

Vote on the motion.

Ayes: Lind, Varner, Gillespie, Lyles, Oyler and Streeter

Noes: None

Motion Carried: 6 Ayes: 0 Noes

Water/Sewer Charge Adjustment Request 221 Okanogan LLC

Mayor Turner asked Clerk-Treasurer Jessica Blake to introduce charge adjustment request for 221 Okanogan, LLC.

Oyler moved, seconded by Gillespie that the City of Okanogan adjust the base water/sewer fees for account 3021.0 for the month of March, impose a \$350 fine for unauthorized turn off of a water meter, and charge the appropriate water availability fee for the month of March and each month thereafter until the water service is restored.

There was a brief discussion.

Vote on the motion.

Ayes: Gillespie, Lyles, Lind, Varner and Oyler

Noes: None

Abstained: Steve Streeter

Motion Carried: 5 Ayes: 0 Noes 1 Abstained

PUBLIC COMMENT

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

COUNCILMEMBER'S COMMENT

Councilmember Varner announced:

- April 16th Omak/Okanogan Rotary Club and Okanogan High School Key Club will be having a steak dinner and auction at the Agri-Plex.
- April 26th is Food Truck Festival starting at 4pm. There will be music and corn hole competition.
- Provided update form Okanogan Public Health.

Councilmember Lind announced that he will not be in attendance at the April 1st meeting.

MAYOR'S REPORT

Mayor Turner announced:

- Received an email announcing that America will be having a 250th anniversary celebration starting April 18th.
- Will be gone for the April 15th council meeting.

ADJOURNMENT

There being no further business before the Council, the Meeting was adjourned at 8:01 p.m.

Minutes taken and prepared by Utilities Clerk Laura Divis

APPROVED:

Wayne Turner, Mayor

ATTEST:

Jessica Blake, Clerk-Treasurer