

Tonasket City Council
Agenda
Tuesday, May 25, 2021
7:00 PM

VIRTUAL ZOOM MEETING ID# 874 3002 9511

PHONE # 1-253-215-8782

Please wear your mask!

Mayor and City Council will be present in the Council Room/audience on Zoom (If the public contacts the City Clerk prior to the Friday before Council they may be allowed to attend the meeting in person—there will be a limit of 5 people besides the Mayor and Council, and staff, to be allowed in the Council Room)

- 1) Call to Order
- 2) Roll Call
- 3) Approval of Agenda
- 4) Approval of the minutes of the previous meeting
- 5) Public Comment
- 6) Unfinished Business
 - a) Review of Personnel Policy – 15 minutes
- 7) Mayor/Council/Committee Reports
- 8) New Business
 - a) Ordinance #824 Budget Amendment **Action Item**
 - b) Approve quote for Youth Center Project **Action Item**
 - c) Approve removing tree from in front of Pool Bathhouse and approval of quote **Action Item**
 - d) Poppy Day Proclamation
 - e) Request for a drive through Chief Tonasket Park graduation party **Action Item**
- 9) Miscellaneous and correspondence
- 10) Adjournment

Minutes of the Regular Tonasket City Council Meeting Tuesday, May 11, 2021
****DRAFT****

Present: Mayor Kriner and Councilmembers Levine, McMillan, and Ritter

Staff: Attwood, Johnson, Miller and Danison

The meeting was called to order at 7:00 pm.

Roll call was done and Councilmembers Weddle and Alexander were not present.

Motion to excuse Councilmembers Weddle and Alexander from this meeting. M/McMillan, S/Ritter. Carried 3:0

Motion to approve the agenda. M/Ritter, S/Levine. Carried 3:0.

George Frank- Proposal for Property South of US Armed Forces Legacy. George Frank presented Council with a proposal to utilize the piece of property just south of the Legacy site. They want to put a military scene that would be visible from Highway 97. Superintendent Johnson said that the City has an old catch basin that could possibly be used. Councilmember Ritter suggested that the current lease they have with the City could be amended to include this. It will need to be approved by Attorney Mick Howe before moving forward. Mayor Kriner stated it will be put on the next meetings agenda to discuss further and possibly take action.

Public Comment – none

Kurt Danison report

- Congratulate Councilmember Levine on the City being awarded money for the Perfect Passage.
- Planning Commission will be meeting next week to work on making changes to the zoning code and feedback is needed from the Council.
- Is working on submitting the Shoreline Master Program to the State.
- Congratulate the community on passing the Park and Rec levy.

Unfinished Business - none

Department Head Reports

Johnson Report

- Been cleaning up the Cemetery.
- Planted new trees for Arbor Day.
- Pool will be possibly filled starting next week.
- Started sweeping streets.

Attwood Report – none

Hawley Report

- Deputies are being equipped with body cameras.
- Councilmember Levine asked if they will be doing National Night Out with Officers and Hawley said they haven't gotten it planned yet.
- Asked for advance notice on events happening in the City.

Mayor/Council/Committee Reports

Levine

- Capital budget was funded for the Perfect Passage.
- OCOG didn't have a quorum so there was no meeting.
- Getting ready for the pool to open and excited for the Tonasket Rodeo.

McMillan

- Farmer's Market will be having a plant sale on Saturday and they are doing a good job controlling traffic.

Ritter

- Asked Attorney Howe for a Resolution for the Extended Cares request for support animals. Planner Danison will be going over this with Planning Commission. At this time they can bring the animals in daily but cannot house them there.
- Has heard concerns about how the City plows snow in front of the CCC.
- Asked when Shawn Bensing, Public Works new employee will be introduced.
- When will the Council be having their retreat? It was decided to have it on June 19th from 10:00 am to 2:00 pm in the Council room and they will order pizzas.

Mayor

- Attorney Crandall hasn't heard back from the manufacturer about the City Hall Roof.
- There has been an issue with the pool and it will need to be fixed before the pool opens. Volunteers will be making the repairs.
- Hope to open the pool the 1st or 2nd week in June with swim lessons and lap swims only because of meeting the COVID restrictions of a 6' distance.
- The High School is asking to put up Senior class picture banners.

Motion to allow the High School to put banners of the graduating Seniors on the poles in town. M/McMillan, S/Levine. Carried 3:0.

New Business

Motion to approve the final payment to Central Washington Asphalt in the amount of \$21,727.90 contingent on approval from T-O Engineers and Central Washington Asphalt. M/Levine, S/McMillan. Carried 3:0.

Motion to approve Resolution 2021-09 authorizing an Airport Land Lease Agreement with Eric Dye. M/Levine, S/Ritter. Carried 3:0.

Motion to approve the minutes of the previous meeting, the April Payroll (10688-10703 and Direct Deposit Run 4/28/21) \$40,458.51 and May Bills (10687, 10704-10742 & 3 EFT payments 5/11/2021) \$47,734.02. M/Levine, S/McMillan. Carried 3:0.

Miscellaneous and Correspondence – none

There being no further business the meeting was declared adjourned at 8:02 pm.

Deniece Miller, Deputy Clerk-Treasurer

Council Memo
Tuesday, May 25, 2021

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PHONE # 1-253-215-8782

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TO: Mayor and City Councilmembers

FROM: City Clerk-Treasurer

The review of the Personnel Policy is on the agenda again. Please bring your copy of the policy to council.

Ordinance #824 is a budget amendment pertaining to the increase in wages and benefits for City employees. **Suggested Motion: I move to adopt Ordinance #824 a budget amendment.**

Two quotes are included for the work on the Youth Center. One of the quotes, the one from 509 Quality Property Maintenance, has revised written on it. The quote had to be revised to compete on even ground with the quote from Lawrence Construction. That is due to the installation of the Hardie Board Siding which will require battens. **Suggested Motion: I move to accept the quote from _____ in the amount of _____ for the Youth Center Project.**

The tree that is in front of the Swim Pool bathhouse is creating problems. It is messy and a lot of the leaves and winged seeds fly into the swim pool area. Three quotes have been received to remove the tree. **Suggested Motion: I move to remove the maple tree in front of the swim pool bathhouse and accept the quote from _____ in the amount of _____ to remove the tree.**

The Poppy Day Proclamation will be read.

A request has been received for a drive through Chief Tonasket Park graduation party. Currently, I do not have any more information. I am hoping someone will be available to attend the meeting to answer your questions. **Suggested Motion: I support/do not support, the use of Chief Tonasket Park for a drive through graduation party on _____.**

Ordinance No. 824

AN ORDINANCE of the City of Tonasket,
Washington, amending the 2021 Budget
Ordinance #819 and Budget Amendment #823.

WHEREAS, the City Council of the City of Tonasket adopted the budget for the 2021,
Ordinance #819 and Budget Amendment #823; and

WHEREAS, a letter of Agreement between the Teamsters Local Union No. 760 and the City of
Tonasket was approved at the March 23, 2021 City Council meeting increasing union employees
wages by 1.75% and applied to all applications with an additional 50 cents per hour for the
Utility Clerk, all to be retroactive to 1/1/21, and also shall make payment for annual membership
in Life Flight on behalf of each employee in the amount of \$59, and

WHEREAS, the City Council adopted Resolution 2021-08 declaring Department Head Benefits
and salaries/benefits to be tied to collective bargaining agreements.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
TONASKET, WASHINGTON**, as follows:

Section 1. The wages will be as stated on the attached amended wages form for 2021 and effective
1/1/2021.

Section 2. The Life Flight benefit on behalf of each employee will be effective 1/1/2021.

This ordinance shall become effective from and after its passage by the Council, approval by the
Mayor and five days after publication as required by law.

PASSED BY THE CITY COUNCIL this _____ day of _____, 2021.

APPROVED:

Marylou Kriner, Mayor

ATTEST:

Alice J. Attwood, Clerk-Treasurer

APPROVED AS TO FORM:

Michael Howe, City Attorney

2021 Wages as of 1-1-2021 amended 3-23-2021

The following wages for employees of the City of Tonasket are hereby fixed as follows to commence January 1, 2021. (Does not include longevity)

Mayor	\$650.00 per month		Current Expense Fund
Councilmembers (current)	\$75 per regular meeting & \$75 per one extra council meeting per month		Current Expense Fund
Judge	\$170.56 per month		Current Expense Fund
Clerk-Treasurer	27.23 per hour	Amended Wages 27.71 per hour	30% Current Exp. Fund 35% Water Fund 35% Sewer Fund
Utility Clerk/Court Clerk	16.07 per hour	16.86 per hour	10% Judicial 16% Current Expense 37% Water Fund 37% Sewer Fund
Deputy Clerk-Treasurer	19.83 per hour	20.28 per hour	5% Judicial/Current Exp. 30% Current Expense 5% Cemetery Operating 30% Water Fund 30% Sewer Fund
City Superintendent	27.23 per hour	27.71 per hour	these per centages may change accord. to certs. and job descrip.
#2 Asst. Superintendent	\$24.67 per hour	25.10 per hour	15% City Street 50% Water Fund 35% Sewer Fund
#3 W/S/St Maintenance	\$21.10 per hour	21.47 per hour	15% City Street 42.5% Water Fund 42.5% Sewer Fund
#4 Position Maint.	\$18.85 per hour	19.18 per hour	15% City Street 35% Water Fund 50% Sewer Fund
		March - October	15% Park 15% Cemetery 20% Street 25% Water 25% Sewer
		Nov - Feb	30% City Street 35% Water Fund

Seasonal position \$15.50 per hour

35% Sewer Fund

75% Park

25% Cemetery

Extra labor, overtime, and time worked in the Parks & Cemetery by the Public Works Dept. min. wage up to \$27.71 per hour. Also, includes the City Street Fund, Water Fund & Sewer Fund.

The rates above do not include the longevity pay.

The Public Works Department, full time employees will receive \$25 per day for on call time on weekends and holidays. Then they will receive a minimum of 2 hours at time and one-half for inspection of the water and sewer systems on the weekends and holidays.

Tonasket Youth Center

Bid Proposal

Prepared by: Elysia Nelson
Prepared for: City of Tonasket
Elysia Nelson
CO-Owner
509 Quality Property Maintenance LLC

Signature: 
Date: 04/29/21
2193 Tonasket Havillah Rd Oroville, WA
509-485-2020
509qpm@gmail.com

revised

04/25/2021
Elysia Nelson
General Construction Owner

509 Quality Property Maintenance
2193 Tonasket Havillah Rd Oroville, WA
509-485-2020
509qpm@gmail.com

Bid for: Tonasket Youth Center at Tonasket, WA 98855

Dear City of Tonasket

We're thrilled that you're considering 509 Quality Property Maintenance LLC to manage the construction of the Tonasket Youth Center. We've reviewed the project specifications and are excited about the prospect of working with you.

Attached please find a completed bid proposal for the Tonasket Youth Center in Tonasket, WA. After carefully reviewing the project's specifications, we've broken down the scope, process, cost, projected timeline of completion, and all other expectations in an effort to help you make the best hiring decision possible for your project.

The information below is designed to give you a comprehensive overview of 509 Quality Property Maintenance LLC's proposed approach to the management of your project, but of course if you have any questions, you can feel free to contact Elysia Nelson at 509-485-2020 with any questions you may have.

We look forward to hearing from you!

Best,



Elysia Nelson
Co-Owner
509 Quality Property Maintenance LLC

PROJECT SCOPE

Project Summary

The project will be broken down into two different focuses. First is the hardy board siding installed over existing siding. Replacing bad siding with CDX or OSB. The second part of the project will be painting the exterior.

Procedural Expectations

During the instillation the hardy board siding any debris will be placed in the back of trucks and or our trailer for removal at the end of each workday. The site will be free of major debris. During the painting process the same procedures will upheld leaving no to minimal debris behind at the end of each day.

Project Owner Expectations

During the workday a yellow caution tape will be up and around the perimeter of the building for the safety of the public while we are working on the project. If allowable by the city I would prefer the caution tape to remain in place for the duration of the project. Access to the building during working hours just tell any of the workers on site so that way they know you are there. If at all possible, we would like to use the facility for restroom use and water if allowable if not I need direction on where a porta potty can be located for my employees.

Materials and Services Not Included

This proposal covers only the labor, services, materials, and goods outlined herein.

Paint, rollers, brushes, trim boards, vents for the bathroom, bathroom fans, nails, vapor barrier, caulk, gutters, and electrical wire nuts. The break down is in the materials list for details.

Change order will be needed for anything that arises out of the original scope and or lack of enough hardy board for the siding that is provided by the city and any major changes in lumber prices.

PAYMENT TERMS

Payment shall be made incrementally according to the schedule laid out below. All payments should be made via check/direct deposit/wire transfer to the order of 509 Quality Property Maintenance LLC.

PAYMENT	AMOUNT	TO BE PAID
Initial Payment	\$7,000.00	Upon completion first week of project work
Payment #2	NA	
Payment #3	NA	
Final Payment	COD	Cash on Delivery/Work finished

RELEVANT DOCUMENTATION

Construction projects are a big undertaking and include many different teams, processes, and moving parts. As such, it's important to know who the point of authority is for any given process on the worksite. Below is a list of the necessary processes involved in the completion of Tonasket Youth Center as well as the person in charge of each team.

TEAM	POINT OF AUTHORITY	CONTACT
Elysia Nelson	Owner	509-560-0336 509-485-2020 On Site
Joseph Calus (Jody)	Owner	On Site

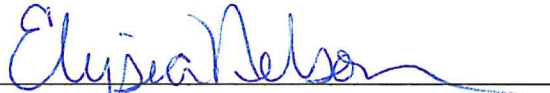
WORK SCHEDULE

Elysia Nelson has reviewed the specifications and necessary materials for the completion of the Tonasket Youth Center and has drawn up a proposed timeline of work that is as follows:

DEADLINE	DATE
Project Start	Within one day of notice of approval
Siding Install Phase#1	Completed within 14 workdays after project start
Painting, bathroom vents & Gutters Phase #2	Completed within 28 workdays after project start
Project Completion	Within 28 workdays of project start at the latest

LIMITED LIABILITY: Contractor will not be held liable for delays to work schedule caused by project owner, permit approvals, poor weather conditions, and/or any circumstances beyond the contractor's control.

The undersigned, having carefully examined and thoroughly perused specifications for the above named project, and become fully familiar with all conditions affecting the work required by those specifications, hereby proposes to provide all materials, labor, services, etc. required thereby for the base bid sum of \$20,385.70.


[Signature]
Elysia Nelson

____04/29/2021____
[Date]

QUOTE


CUSTOMER

City of Tonasket
Tonasket Youth Center Repair

DATE: 4/26/2021
PLAN: Scope of Work

CONTRACTOR

LAWRENCE CONSTRUCTION SERVICES, LLC
PO Box 901
Oroville, WA 98844
Phone: (509) 476-2929
info@okanoganconstruction.com



This Quote is broken down by a description of work. Only work described in this Quote is included. All materials will be in stock items purchased locally, new at the time of install, no special orders or upgrades unless approved by all parties. Change orders will require extra work and more time in the schedule to complete and will be charged the difference in materials and labor at \$70.00 per hour per man if any. All prices are fixed unless marked by an * (asterisk). An * (asterisk) indicates an allowance of materials and or labor and may require extra work, more time and materials to complete.

DESCRIPTION	QTY.	RATE	TOTAL	MATERIALS
Remove lighted awning on south side of building. We will fill in with plywood and install weather proof plastic cover on light box if needed. Any further work will need addressed	4	210.00	840.00	225.00
Remove and replace fascia on entire building, with material chosen by City, supplied by Contractor (see Midway Quote).	24	210.00	5,040.00	125.00
Re-nail all T-1-11 and install breathable Tyvek wrap and install new siding over it. City will provide Hardie Board Siding, Siding may require battens, not specified in scope of work, not included in price. You have 2 foot on center framing with no sheathing, it is my recommendation to re-nail the existing T-1-11 that is on the building, Tyvek over that and then install the siding. The cost would be the same as to remove. Should not reflect on Quotes.	48	210.00	10,080.00	
Remove and replace all trim boards. Siding may require battens, not specified in scope of work, not included in price.	16	210.00	3,360.00	
Inspect and replace roof flashing as needed, with like material supplied by Contractor. We will tighten up and inspect everything. The large valleys dumping into one location are always going to be a problem. No warranty for future issues anywhere on roof. Constant snow removal from the bottom of the valley is the only solution.	8	210.00	1,680.00	325.00
Place gutters over entrances in 3 locations, with like material supplied by Contractor. There are rocks in the drain pipe, contractor not responsible to clear drain or remove concrete to complete this task. We suggest a metal commercial gutter possibly fabricated by a company like Hydemade or Apple Valley, that type of material not quoted. In this bid customer will receive plastic gutters that match existing. No warranty for future issues from snow build up. Constant snow removal from the bottom of the valley is the only solution.	8	210.00	1,680.00	700.00

Paint siding and fascia (City will pick out colors) Do-It-Best paint, exterior semi-gloss. 2 colors only, 1 color on the trim, 1 color on the body. Painting of doors is not in the scope of work, not included in price.	32	210.00	6,720.00	1,080.00
Replace exhaust fans in both bathrooms like existing.	8	210.00	1,680.00	178.00
* Materials: Hardie trim is roughly \$1,000.00 more than LP, but you could cut costs by using 1x4 instead of 1x6 trim. With the constant daily increases on material costs and availability, no mark up will be placed on the material. Material receipts will be tracked and logged and will match up with the Quote from Midway (see attached Midway Quote). The actual material order will need paid before purchase. The final material bill will be tallied upon completion of job.			-	2,926.91
Manlift/Scaffolding			-	1,600.00
If additional work is needed it can be addressed by submitting change orders with time and material			-	
Per the Contract, line item 17. I agree to furnish a performance bond or in lieu of the bond, you may retain 10% of the contract amount for a period of 30 days after date of final acceptance with proof of all necessary releases.			-	
If bid is accepted we would ask for 50% down plus materials, 30% before we paint, final on completion minus 5% until released			-	
We are carpentry contractors who specialize in this type of work. We did the Oroville Library Remodel and are on a Hardie panel siding job currently. Per the Contract, line item 8, I would ask for 120 days. I have to finish a couple jobs and we will be available. We don't leave a job once we start it. We are excited to have the opportunity to bid and look forward to hearing from you. Thank you!			-	

LINE ITEM TOTALS	\$	31,080.00	\$	7,159.91
SUBTOTAL	\$	38,239.91		
MANAGEMENT & BOND	\$	5,735.99		
TAX 8.5%	\$	3,737.95		
TOTAL	\$	47,713.85		

THANK YOU FOR YOUR BUSINESS!



Robert Lawrence II, President



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 132 Clarkson Mill Road
 PO Box 447
 Tonasket, WA 98855-0447
 509-486-2888



QUOTE

2104-004566

PAGE 1 OF 2

SOLD TO
ROB LAWRENCE PO Box 901 Oroville WA 98844-0901

JOB ADDRESS
ROB LAWRENCE PO Box 901 Oroville WA 98844-0901 476-2929

ACCOUNT	JOB
LAWRENCR	0
CREATED ON	04/27/2021
EXPIRES ON	04/28/2021
BRANCH	1000
CUSTOMER PO#	
STATION	REM5
CASHIER	BOBBY
SALESPERSON	
ORDER ENTRY	BOBBY
MODIFIED BY	

Thank You!

Item	Description	D	Quantity	U/M	Price	Per	Amount
	HARDI						
SOITEM	4/4 X 2 HARDI	N	1	EA	8.7600	EA	8.76
SOITEM	5/4 X 6 HARDI	N	50	EA	29.8700	EA	1493.50
SOITEM	5/4 X 4 HARDI	N	25	EA	27.8900	EA	697.25
SOITEM	5/4 X 8 HARDI	N	20	EA	39.3700	EA	787.40
SOITEM	5/4 X 10 HARDI	N	6	EA	51.6300	EA	309.78
6111794	FABRAL WL1 WALL LITE 10'6 CLR:		15	EA	12.7940	EA	191.91
SOITEM	CUSTOM L 6 X 1 WITH DRIP	N	18	EA	14.4500	EA	260.10
5000534	TYVEK HOUSE WRAP 9X100		2	EACH	140.4563	EACH	280.91
1002659	WHITE ALEX PLUS CAULK (N)	N	12	TB	2.7900	TB	33.48
771966	1G EXT BL S/G BW PAINT&PRIMER		1	CN	36.8910	CN	36.89
							4,099.98
	LP						
8217346	4/4X2 LP OSB SMART TRIM 16'		1	EA	7.7454	EA	7.75
1006992	5/4X6 LP OSB SMART TRIM 16'		44	EA	21.6675	EA	953.37
1006991	5/4X4 LP OSB SMART TRIM 16'		22	EA	17.0550	EA	375.21
1006993	5/4X8 LP OSB SMART TRIM 16'		18	EA	29.7113	EA	534.80
1006994	5/4X10 LP OSB SMART TRIM 16'		5	EA	50.4972	EA	252.49
6111794	FABRAL WL1 WALL LITE 10'6 CLR:		15	EA	12.7940	EA	191.91
SOITEM	L FLASHING 6 X 1 WITH DRIP	N	18	EA	14.4500	EA	260.10
5000534	TYVEK HOUSE WRAP 9X100		2	EACH	140.4563	EACH	280.91
1002659	WHITE ALEX PLUS CAULK (N)	N	12	TB	2.7900	TB	33.48
					Subtotal		
					Sales Tax		
					Total		

Buyer:

Signature



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 132 Clarkson Mill Road
 PO Box 447
 Tonasket, WA 98855-0447
 509-486-2888



QUOTE

2104-004566

PAGE 2 OF 2

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ROB LAWRENCE PO Box 901 Oroville WA 98844-0901

JOB ADDRESS
ROB LAWRENCE PO Box 901 Oroville WA 98844-0901 476-2929

ACCOUNT	JOB
LAWRENCR	0
CREATED ON	04/27/2021
EXPIRES ON	04/28/2021
BRANCH	1000
CUSTOMER PO#	
STATION	REM5
CASHIER	BOBBY
SALESPERSON	
ORDER ENTRY	BOBBY
MODIFIED BY	

Thank You!

Item	Description	D	Quantity	U/M	Price	Per	Amount
771966	1G EXT BL S/G BW PAINT&PRIMER LP		1	CN	36.8910	CN	36.89
							2,926.91
					Subtotal		7,026.89
					OKAN 8.40%	Sales Tax	590.26
					Total		7,617.15

Buyer:

Signature

***Do you or someone you
know need a contractor?***



Call Your Home Pros!

"Quality You Can Depend On"

Lawrence Construction Services, LLC

(509) 476-2929

okanoganconstruction.com



Proudly Serving Okanogan County!

Why give us a call?

- ✓ We've been in the Construction Industry for over 10 years
- ✓ New Construction and Major Renovations are our forte!
- ✓ We've installed for companies like Lowes and Owens Corning
- ✓ Itemized billing, know what you're paying for!
- ✓ Many satisfied customers right here in Okanogan County
- ✓ All products and finishes decided by you



General Contracting • New Construction • Renovations

What's included when you choose us?

- Free evening and weekend appointments, with bids that won't change!
- All materials, labor and tools to complete your job in a timely manner
- Pick up or delivery of all material and removal of all debris

Call us anytime for a Free Estimate!

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- New Construction and Rough Framing in days not weeks!
- Garages, Additions and Decks



Call for a free estimate! Or Check us out online @ okanoganconstruction.com



16 Bighorn Dr. Loomis, WA 98827
509-429-6499

**WORK
ORDER**

NAME <i>City of Tonasket</i>		DATE RECEIVED <i>5-12-21</i>		<input checked="" type="checkbox"/> A.M. <input type="checkbox"/> P.M.
ADDRESS <i>History park</i>		E-MAIL		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
CITY <i>Tonasket, WA 98855</i>		PHONE		MODEL NO.
APPLIANCE		<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WARRANTY <input type="checkbox"/> ESTIMATE
REPAIRED IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP		ESTIMATE	DELIVERY <input type="checkbox"/> OURS <input type="checkbox"/> PICK UP	
			<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHG.	
CUSTOMER'S COMPLAINT				
CC#				
Exp: Visa MC AMX DC				
QTY	PART NO.	DESCRIPTION	AMOUNT	
		<i>maple Tree Removal by Front door of Pool. Tree and all Debrie removed down to a low cut stump. Bid By Dirt works for Stump Grind will be separate.</i>	<i>2000</i>	<i>00</i>
MAJOR LABOR PERFORMED			TOTAL PARTS, MATERIAL	
			TAX	
			LABOR	
			PICK UP, DELIVERY OR SERVICE CALL	
			TAX	<i>170</i>
			TOTAL (C.O.D.)	<i>2170</i> <i>00</i>
OWNER'S SIGNATURE INDICATES SATISFACTORY PERFORMANCE OF SET AT TIME OF DELIVERY OR COMPLETION OF REPAIRS IN HOME.			SIGNATURE	

Printed in USA by www.printidless.com - 1-800-370-5581

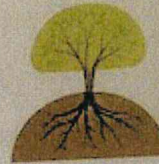
GUARANTEE: ALL WORK PERFORMED BY QUALIFIED TECHNICIANS. ALL MATERIALS USED IN REPAIR OF THIS UNIT ARE OF FIRST QUALITY AND GUARANTEED FOR A PERIOD OF NINETY DAYS AFTER DATE OF REPAIR.



24-7

Property Maintenance

Tree Care Division



Website: www.24-7pm.com Proposal & Agreement E-mail: trees_247pm@icloud.com
 PO Box 541 • Omak, WA 98841 • Cell (509) 322-6895 • Office (509) 826-6895 • Fax (509) 826-6896
 Snow Plowing*Snow Removal*Sanding*De-Icing* Sweeping*Seal Coating*Striping*Pressure Washing*Lawn Service

Customer Name: City of Tonasket Date: _____
 Local Contact Name: Alice Atwood Phone: 486-2132
 Mailing Address: tonasket@icloud.com City: _____
 Job Site Address: city pool City: Tonasket
 Billing Contact Name: _____ Phone: _____
 City: _____ State: _____ Zip: _____

24-7 Property Maintenance Tree Care Division proposes to provide all parts, labor and materials to perform the following work:

remove 1 maple tree
take wood
good clean up

Inclusions:
 Debris/Wood removed from site Mulch removed from site
 Stump grind Stump removed to safe ground level (see reverse side)
 Other: city said wood help with loading big wood (back)

Exclusions:
 Debris/Wood remain on site (Wood varied sizes and lengths) Mulch remains on site
 Permits (if needed) Stump grind
 Other: _____

Sub Total: \$ 1900
 Sales Tax: \$ 161.5
 Total Investment: \$ 2061.5

All work is guaranteed to be as specified and completed in a workmanlike manner.

By signing below, I/We agree and accept the Proposal as indicated above, and I/We understand there are no other agreements written or verbal other than those as stated above and on the back side of this page Terms and Conditions.

Authorized Signature: _____ Customer Signatures: _____
 Date: _____ Date: _____

Superior Lawn Care And Design LLC

421s tonasket ave
Tonasket, WA 98855 US
+1 5094992388
superiorlawncare2020@gmail.com



Estimate

ADDRESS

City Of Tonasket
City of Tonasket
Tonasket, wa 98855 Okanogan

ESTIMATE

0018

DATE

05/17/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Tree Removal		1	6,000.00	6,000.00T
	Dump Trailer & Haul Off Fee		1	0.00	0.00T
	Machine Rental	Mini Ex	1	0.00	0.00T
	Machine Rental	45 Z Boom lift	1	0.00	0.00T

Add another \$1,000 if stump is to be removed. Do not have access to stump grinder would have to pull out with min ex.

SUBTOTAL 6,000.00

TAX 510.00

TOTAL **\$6,510.00**

Accepted By

Accepted Date

PROCLAMATION

TONASKET MAYOR PROCLAIMS MAY 28TH, May 29th, JUNE 4th, and June 5th, 2021 AS "POPPY DAYS" FOR THE AMERICAN LEGION AUXILIARY

All Americans owe a special debt of gratitude to all veterans including those millions who have sacrificed their health and lives for our country.

And whereas, the American Legion Auxiliary donates their time offering poppies in remembrance of our veterans;

Now therefore, I, Marylou Kriner, Mayor of Tonasket, do hereby proclaim MAY 28TH, May 29th, JUNE 4th, and June 5th, 2021 as Poppy Days in the City of Tonasket.

For over 80 years, the American Legion Auxiliary has sponsored Poppy Days to remind America that millions have sacrificed their lives to keep our nation strong and free.

The poppy, which grew wild on the battlefields of Flanders, became in the minds of the doughboys of World War 1, a symbol of the sacrifice that they had endured. It has flourished among the shelled buildings and bomb-scarred landscape. Its brilliant red bloom, so much like the blood which had been shed there, became a sign of hope and renewal for those who lived and walked away. For those who would never leave, those who had sacrificed their lives, it was a perpetual memorial to their bravery.

American veterans brought home that image and planted it with the Auxiliary where it has bloomed every year for the benefit of those who served America. Each nine-piece crepe paper poppy made by our veterans serves as physical and psychological therapy. It also gives them a financial lift. The Memorial Poppy contributions are devoted entirely to rehabilitation and assistance for veterans and their families.

The American Legion Auxiliary will be at the Tonasket Post Office offering poppies on MAY 28TH, May 29th, JUNE 4th, and June 5th, 2021. Donations will be accepted.

Proclaimed this 25th day of May, 2021.



Marylou Kriner, Mayor