Tonasket City Council Agenda Tuesday, October 27, 2020 7:00 pm

AUDIO ZOOM MEETING ID # 843 6536 6076 Via Zoom Audio Phone #1 253 215 8782

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Approval of Agenda
- 5) Approval of the minutes of the previous meeting
- 6) Public Comment
- 7) Kurt Danison
- 8) Unfinished Business
- 9) Mayor/Council/Committee Reports
- 10) New Business
 - a) Ordinance #817 amending Chapter 12.08 of the Tonasket Municipal Code entitled "Water Rates and connection charges and Chapter 12.16 of the Tonasket Municipal Code entitled "Sewer Service Rates and Charges". Action Item
 - b) Approval of NCWNTF Agreement Action Item
 - c) Approval of Payment to Central Washington Asphalt in the amount of \$157,604.67 for the Tonasket & Division St Rehab Project **Action Item**
 - d) Mayor to appoint Anthony Jenkins to the Planning Commission
 - e) Approval of Swim Pool Budget for 2021 Action Item
- 11) Miscellaneous and Correspondence
- 11)Adjournment

Council Memo Tuesday, October 27, 2020 7:00 pm

AUDIO ZOOM MEETING ID # 843 6536 6076 Via Zoom Audio Phone #1 253 215 8782

TO:

Mayor and City Councilmembers

FROM:

City Clerk-Treasurer

Mayor and Council, we are going to meet in the Council Room on Tuesday night. We will be socially distanced and wear masks. The public will be in attendance via zoom audio only. If you feel uncomfortable attending in person, you may call in.

Kurt Danison will be in attendance to discuss the Park Plan.

Ordinance #817 amends Chapter 12.08 of the Tonasket Municipal Code. It mainly addresses the fact that our fees are set by Resolution annually not by ordinance. Suggested Motion: I move to adopt Ordinance #817 amending Chapter 12.08 of the Tonasket Municipal Code entitled "Water Rates and connection charges and Chapter 12.16 of the Tonasket Municipal Code entitled "Sewer Service Rates and Charges".

The North Central Washington Narcotics Task Force is on the agenda for approval. This is an agreement that the City enters into annually with the Task Force. Tonasket's fee is \$2300 for 1 year. Suggested Motion: I move to approve the North Central Washington Task Force agreement and authorize the Mayor to sign the agreement.

Central Washington Asphalt has submitted a request for payment on the Tonasket and Division St. Rehab Project. Suggested Motion: I move to authorize payment to Central Washington Asphalt in the amount of \$157,604.67 for the Tonasket Ave and Division St. Project.

The Mayor will appoint Anthony Jenkins to the Planning Commission. Kurt Haskin resigned from the Planning Commission March 10, 2020.

The Swim Pool Budget with the Park and Recreation District is up for approval. Suggested Motion: I move to approve the Park and Recreation District and City of Tonasket Swim Pool Budget for 2021.

Minutes of the Regular City Council Meeting Tuesday, October 13, 2020 **DRAFT** Via Zoom

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

Alexander.

Staff: Attwood, Johnson, Miller and Hawley

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

Roll call was done and all members were in attendance.

Motion to approve the agenda. M/McMillan, S/Weddle. Carried 5:0.

The Mayor called an Executive Session according to RCW 42.30.110 1 (i) for 20 minutes. The executive session started at 7:08 pm for 20 minutes, an additional 5 minutes was added, At 7:35 pm the Mayor called the regular meeting to order.

Public Comment - none

Kurt Danison Report

- Reported on the .09 Prioritization List.
- Roni Holder Diefenbach, Economic Alliance, is working to bring a program for training to attract business to the community.

Motion to approve the .09 Prioritization List as suggested by City Planner Kurt Danison. M/Weddle, S/Levine. Carried 5:0.

This meeting has been advertised as a public hearing on the 2021 Preliminary Budget. Mayor Kriner opened the public hearing and the City Clerk proceeded to explain the purpose of the preliminary budget public hearing. The Clerk explained the figures that she has given them are very preliminary and are still being worked on. After discussion the public hearing portion of the meeting was closed.

Motion to accept the 2021 Preliminary Budget and have it filed with the City Clerk. M/McMillan, S/Levine. Carried 4:1. Councilmember Ritter voted no.

Unfinished Business

Motion to approve the additional work to be done by Timberline Construction for gutters \$1,567.83 and painting the ceiling \$2,500.00. M/ Weddle, S/Ritter. Carried 5:0.

Motion to approve payment to Timberline Construction in the amount of \$77,306.25 and until all work is finished 5% will be held for retainage. M/Ritter, S/Levine. Carried 5:0.

Motion to authorize payment to Central Washington Asphalt for the Airport Project in the amount of \$434,462.88. M/Ritter, S/Levine. Carried 5:0.

Motion to authorize the Mayor to sign the amendment for the CARES Act money for an additional \$16,650.00 and authorize the City Clerk-Treasurer to sign the Coronavirus Relief Funds Certification Form. M/ Levine, S/Ritter. Carried 5:0.

Motion to allow Greg Gardinier to proceed with the Council Chambers A/V System and to use the CARES Act Fund to pay for the project and allow the Mayor to sign all applicable documents. M/Ritter, S/Levine. Carried 5:0.

Motion to allow D & R Glassworks to proceed with the Walk Up Window Project and to use the CARES Act Fund to pay for the project. M/Levine, S/Ritter. Carried 5:0.

<u>TranGo Proposal.</u> Brent Timm discussed the TranGo proposal and the Mayor would like the Safety Committee to meet and discuss further and report back at the next Council meeting.

Motion to proceed with the Ecology Funding Offer for the Storm Water Project. M/Ritter, S/Levine. Carried 5:0.

Motion to extend Resolution 2020-06 to follow Governor Inslee's proclamations. M/Levine,

S/Weddle. Carried 4:1. Councilmember McMillan voted no.

Department Head Reports

Johnson Report

- · Gearing up for winter.
- Blowing out the water lines.
- Will get the sweeper out one last time.

Hawley Report

- There have been 54 incidents in the last 30 days.
- Will be having the Deputies start documenting more detailed reports so he can report to Council better.
- Is looking over the list of cases from the PD.

Councilmember Levine asked why one of the deputies hasn't been driving a Tonasket vehicle. Hawley replied he thought it was one of the north county deputies she may have seen but that he would look into it.

Mayor/Council/Committee Reports

Mayor

- The OCOG backroads study is almost complete.
- The burn ban has been lifted effective Oct. 13, 2020.

Levine

- Minority report addendum passed.
- There will be a WIRA public hearing on Oct. 19, 2020 at 1:30 pm.

McMillan

 Public Safety Committee met with people from the Farmer's Market and it was decided to wait until spring to come up with a permanent solution.

Ritter

Stated she appreciates everyone's patience during her absence.

Weddle

- Wondered if there will be an adhoc committee for the Farmer's Market.
- Has been discussing the budget with the Mayor and hopes to meet with Councilmember Ritter.
- The personnel committee has been discussing Union negotiations.
- The Park plan is looking good.
- Asked if she has questions for other committees, how to do that. She wondered what happened with the peddler's permit application.

Alexander

none

New Business

<u>Chamber of Commerce Halloween Activities.</u> Mayor Kriner reported that the Chamber of Commerce will be having activities on Oct. 31, 2020 at the TVBRC. At 2:00 pm there will be 60 pumpkins available for children to decorate and take home. From 3:00 pm until 5:00 pm local businesses will be having Trick or Treating for the children. There will also be Trunk or Treating at the TVBRC. Look for flyers in the windows of participating businesses.

<u>Decorative Statues.</u> Mayor Kriner has purchased two metal horses that she would like to place on City property under the flag pole. Councilmember Ritter stated it would interfere with the Perfect Passage and wouldn't fit with the theme. Councilmember Weddle asked how long would it be to get the Perfect Passage completed and couldn't this be a temporary placement. Councilmember Levine suggested putting them at Triangle Park. After discussion it was decided to table it until later.

Motion to approve the minutes of the previous meeting, the September Payroll (10238-10259 and Direct Deposit Run 9/28/20) \$41,706.35 and the October Bills (10237, 10260-10303, 1035-10306 and 6 EFT's 10/13/2020) \$170,392.02. M/McMillan, S/Weddle. Carried 5:0.

Miscellaneous and Correspondence - none

Sheriff Hawley reported back to Councilmember Levine that none of the vehicles were being serviced and it must be another deputy that was seen.

There being no further business the meeting was declared adjourned at $9:07~\mathrm{pm}$.

Alice J. Attwood, Clerk-Treasurer

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AN ORDINANCE amending Chapter 12.08 of the Tonasket Municipal Code entitled "Water Rates and Connection Charges" and Chapter 12.16 of the Tonasket Municipal Code entitled "Sewer Service Rates and Charges".

Whereas, water rates and connection charges are set forth in Chapter 12.08 and it is the desire of the city to remove said rates and connection charges from Chapter 12.08 and to establish the same by resolution from year to year; and

Whereas, sewer service rates and charges are set forth in Chapter 12.16; and

Whereas, it is the desire of the city to remove said sewer service rates and charges from said chapter and to establish the same by resolution,

Now, therefore,

THE CITY COUNCIL OF THE CITY OF TONASKET, WASHINGTON, DO ORDAIN as follows:

Section 1. Section 12.08.010 of the Tonasket Municipal Code providing as follows:

12.08.010 Rates for water and service connections effective June 1, 2009. The following rates are established for service connections:

- A. All three-fourths inch service connections shall be charged at the rate of \$2,000 for each connection. Service connections will be charged for additional costs of materials and labor incurred if the installation requires more work and materials than the normal hook-up. Materials include but not limited to street repair materials.
- B. All service connections in excess of three-fourths inch in size shall be charged a minimum of \$2,000 plus an additional cost of materials and labor incurred by the city in making such installation. Materials include but not limited to street repair materials.

Is hereby amended to read as follows:

12.08.010 Rates for water and sewer connections are established by resolution.

A. All three-fourths inch service connections shall be charged at the rate established by resolution for each connection. Service connections will be charged for additional costs of materials and labor incurred if the

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installation requires more work and materials than the normal hook-up. Materials include but are not limited to street repair materials.

B. All service connections in excess of three-fourths inch in size shall be charged as set forth by resolution and shall also be charged the additional cost of materials and labor incurred by the city in making such installation. Materials include but are not limited to street repair materials.

Section 2. Section 12.08.020 of the Tonasket Municipal Code providing as follows:

12.08.020 The following water rates are established for water furnished and sold by the city:

A. Metered rates for residences, with one-inch or less meters, including all lawn and garden sprinkling, per month:

First 500 cubic feet, minimum	\$27.25
Each additional 100 cubic feet	\$ 0.50

B. Metered Rates for Commercial and Industrial Use per month. Business and commercial houses of all kinds, including shops and factories, shall pay the following service charge for the first 500 cubic feet; and for each additional 100 cubic feet of water used, there shall be a charge of \$0.50:

Size of Service	Service Charge
1" or less	\$30.17
1-1/2"	\$37.60
2"	\$43.56
3"	\$51.48
4"	\$59.38
6"	\$71.26
8"	\$131.53
10"	\$210.61

- C. Rates for nonmetered residence services shall be \$30.17 per month.
- D. All water connections outside the corporate limits of the city of Tonasket shall be charged a 50 percent surcharge on the above applicable base rate plus on the additional water used over 500 cubic feet.

E. The following charges shall be made for either disconnecting or turning on established services:

Disconnecting \$10.00 Turning on \$10.00

- F. Anyone filling a water tank from the city's water supply shall pay to the city the sum of \$20.00 per 1,000 gallons with a minimum charge of \$10.00 for 500 gallons or less. Said sum shall be immediately due and payable to the city clerk at the city clerk's office at the City Hall in Tonasket, Washington.
- G. Mobile home parks with one meter for the entire park and/or recreational vehicle parks shall be billed as follows: mobile home parks shall be billed one full base rate per mobile home. Recreational vehicle parks shall pay one full base rate for the entire park. Combined mobile home/recreational vehicle parks shall be billed one full base rate per mobile home and an additional half base rate for the recreational vehicle park section monthly from April through September. Charges for water used over the total base rate allocation shall be billed at the above set forth excess rate.
- H. Residents who, for one reason or another, have temporarily vacated their homes for a period of 30 days or more will be charged one-half of the monthly base rate. Resident must have notified City Hall prior to leaving to qualify for the reduced rate of \$27.25 times one-half equals \$13.63 plus applicable taxes.

Is hereby amended to read as follows:

12.08.010. Water rates for water furnished and sold by the city shall be established by resolution.

- A. All water connections outside the corporate limits of the city of Tonasket shall be charged a 50 percent surcharge on the above applicable base rate plus on the additional water used over 500 cubic feet.
- B. Anyone filling a water tank from the city's water supply shall pay to the city the sum set forth and established by resolution and all said sums shall be immediately due and payable to the city clerk at the city clerk's office at the City Hall in Tonasket, Washington.
- C. Mobile home parks with one meter for the entire park and/or recreational vehicle parks shall be billed as follows: mobile home parks shall be billed one full base rate per mobile home. Recreational vehicle parks shall pay one full base rate for the entire park. Combined mobile home/recreational vehicle parks shall be billed one full base rate per mobile home and an

additional half base rate for the recreational vehicle park section monthly from April through September. Charges for water used over the total base rate allocation shall be billed at the above set forth excess rate.

- D. Residents who, for one reason or another, have temporarily vacated their homes for a period of 30 days or more will be charged one-half of the monthly base rate. Resident must have notified City Hall prior to leaving to qualify for the reduced rate.
- E. Residents who, for one reason or another, have temporarily vacated their homes for a period of 30 days or more will be charged one-half of the monthly base rates. Resident must have notified City Hall prior to leaving to qualify for the reduced rate set forth by resolution.

Section 3. Section 12.08.040 of the Tonasket Municipal Code providing as follows:

12.08.040 Meter reading when. Meters shall be read commencing April 1st through October 31st. The billing during the winter months will be on the minimum basis. At the April reading, consumption shall be computed retroactive to the last preceding meter reading on a pro rata basis, each month during the interim being a factor.

Is hereby amended to read as follows:

12.08.040 Meter reading when. Meters shall be read 12 months of the year.

Section 4. Section 12.08.050 of the Tonasket Municipal Code providing as follows:

12.08.050 More than one user. Water supplied through one service to more than one user shall be computed according to the number of users; each user or occupancy shall pay the appropriate base rate set forth in TMC 12.08.020 and the excess over 300 cubic feet per user being charged to the principal user.

is hereby amended to read as follows:

12.08.050 More than one user. Water supplied through one service to more than one user shall be computed according to the number of users; each user or occupancy shall pay the appropriate base rate set forth in TMC 12.08.020 and the excess over 500 cubic feet per user being charged to the principal user.

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Section 5. Section 12.16.110 of the Tonasket Municipal Code providing as follows:

12.16.110 Monthly rates. Monthly rates for all sewer users in the system shall be established by the city council by ordinance and shall be listed on a schedule kept on file at all times in the office of the city clerk-treasurer. Said schedule of rates shall include all the various classifications of users, including special users, if any. The rate schedule may be added to or changed as provided in this chapter without the necessity of amending the ordinance codified in this chapter and shall be the effective rate schedule for sewer user charges thereafter.

Is hereby amended to read as follows:

12.16.110 Monthly rates. Monthly rates for all sewer users in the system shall be established by the city council by resolution and shall be listed on a schedule kept on file at all times in the office of the city clerk-treasurer. Said schedule of rates shall include all the various classifications of users, including special users, if any. The rate schedule adopted by resolution may be added to or changed without the necessity of amending this ordinance.

Section 7. Section 12.16.114 of the Tonasket Municipal Code providing as follows:

12.16.114 Surcharge for users outside the city. An additional surcharge of \$5.00 per month per connection shall be charged for all services outside the corporate limits of the city of Tonasket.

Is hereby amended to read as follows:

12.16.114 Surcharge for users outside the city. An additional surcharge to be fixed by resolution shall be charged for all services outside the corporate limits of the city of Tonasket.

Section 8. Section 12.16.130 of the Tonasket Municipal Code providing as follows:

12.16.130 Water and sewer revenue fund. The person who shall from time to time under authority of the city council act as water superintendent for said city shall also act as superintended of sewers. The city clerk-treasurer shall collect all the rates and charges herein provided for and accruing from time to time, and all such sums when collected shall be paid by the city clerk-treasurer into a fund which is created and entitled "water and sewer revenue fund".

110.223

Is hereby amended to read as follows:

12.16.130 Water and sewer revenue fund. The person who shall from time to time under authority of the city council act as water superintendent for said city shall also act as superintended of sewers. The city clerk-treasurer shall collect all the rates and charges herein provided for and accruing from time to time, and all such sums when collected shall be paid by the city clerk-treasurer into two separate funds to be entitled "Water Revenue Fund" and "Sewer Revenue Fund".

Section 9. This ordinance shall become effective from and after its passage by the council, approval by the Mayor, and publication as required by law.

PASSED BY THE CITY COUNCIL this _____ day of ______, 2020.

APPROVED:

Marylou Kriner, Mayor

ATTEST:

Alice Attwood, City Clerk-Treasurer

APPROVED AS TO FORM:

110.223

Michael D. Howe, City Attorney



North Central Washington Narcotics Task Force

Post Office Box 1314 Okanogan, WA 98840 Telephone: (509) 422-7227 Fax: (509) 422-7226

October 15, 2020

City of Tonasket PO Box 487 Tonasket, WA 98855

RE: Participation Fee to the North Central Washington Narcotics Task Force

City of Tonasket:

Please consider this letter a statement for the payment of your participation fee to the North Central Washington Narcotics Task Force based on the 2021 Task Force Operational Agreement. Pursuant to that agreement, your city agrees to pay \$2,300.00 to the Task Force. Participation fees are due by January 15, 2021.

Thank you for your continued support.

Respectfully,

Aaron Culp Financial Coordinator

by:

Jodi L. Meyer

Office Administrator

NORTH CENTRAL WASHINGTON

NARCOTICS TASK FORCE

OPERATIONAL AGREEMENT

THIS OPERATIONAL AGREEMENT is entered into pursuant to RCW 10.93 and RCW 39.34 and describes the duties and responsibilities of each jurisdiction and the operation of the North Central Washington Narcotics Task Force (NCWNTF). The participating jurisdictions are listed in Attachment A. This Agreement shall supersede all previous Task force Agreements upon its execution.

I. PROJECT DESCRIPTION

- 1.1 The North Central Washington Narcotics Task Force shall operate within the participating jurisdictions. The Task Force shall continue to be composed of personnel assigned from federal law enforcement agencies, the Washington State Patrol, law enforcement agencies within the counties, tribal law enforcement and the prosecutors' offices.
- 1.2 Each agency will participate for a period effective January 1, 2021 through the end of December 31, 2021.

II. BOARD OF DIRECTORS AND STRUCTURE OR ORGANIZATION

Overall governance of the NCWNTF's operations, including the setting of investigative priorities and general operating procedures as outlined in the task force grant, will be vested in a Board of Directors consisting of the chief law enforcement officer or agent from each participating jurisdiction including state and federal and the Okanogan and Ferry County Prosecutors. The participating jurisdictions recognize that two or more jurisdictions may employ the same chief law enforcement officer or agent. In such event, the chief law enforcement officer or agent shall be entitled to cast a vote for each represented jurisdiction.

- 2.2 Each jurisdiction represented on the Board or by members of the Board of Directors shall have an equal vote in the conduct of its business. A quorum at a scheduled board meeting shall constitute seven votes. Each Board member may designate a subordinate to attend any particular Board meeting, which designee shall have full voting authority. When the board votes on any matter, a majority of those voting at a duly called meeting at which a quorum is present shall be required to conduct business. The Board shall have the authority to act and amend the policies and procedures which govern the actions of the Task Force.
- 2.3 The Board of Directors may assign or delegate such duties as it chooses to an Executive Committee selected from its members. The Executive Committee shall consist of three members of the Board who shall be appointed by the Chairperson.
- 2.4 The Board of Directors shall elect a chairperson from among its members to serve for one year. The Board of Directors shall meet at least four times a year. The chairman shall have the authority to call a special meeting of the board upon at least seven days notice to each board member.

- The Board of Directors shall designate a Task Force Commander and a Financial Coordinator for the North Central Washington Narcotics Task Force. All persons assigned to the NCWNTF shall work under the immediate supervision and direction of the Task Force Commander. In the event that the Task Force Commander or the Financial Coordinator is gone for an extended period of time, the Executive Board will meet to determine a temporary replacement of that position. All persons assigned to the NCWNTF shall adhere to the rules and regulations as set forth in the NCWNTF's Policy and Procedures Manual, as well as their individual departmental rules, policies and procedures.
- 2.6 Personnel assigned to or otherwise participating in activities of the NCWNTF shall be deemed to be continuing under the employment of the jurisdiction assigning said individuals, or otherwise permitting their participation, and said subject employer(s) jurisdiction(s) shall remain liable for all acts or neglect of their said employee(s) and each such employer jurisdiction further agrees to indemnify and hold harmless all of the other jurisdictions/parties to this agreement, including their officers, agents and employees from all damages of every kind and nature whatsoever that may be claimed or accrued by reason of the acts or neglect of their assigned and/or participating employee(s).
- 2.7 Employees hired directly by the NCWNTF shall be special employees of the Okanogan County Sheriff's Office and are exempt from Civil Service hiring.

- Guild membership is allowed to obtain the sheriff's office medical and dental benefits only as approved by the Guild.
- 2.8 Any duly sworn peace officer, while assigned to duty with the NCWNTF as herein provided and working at the direction of the Executive Board, its chairperson, and the Task Force Commander, shall have the same powers, duties, privileges and immunities as are conferred upon him/her as a peace officer in the participating jurisdictions that employ him/her.
- 2.9 Participating agencies may withdraw from the NCWNTF by written statement of termination directed to the chairperson of the Board.

 Termination of an agency's participation will take place automatically thirty

 (30) days after receipt of such written notice or immediately upon written notification that said agency is unable to sustain the required funding.

III. CONTEMPLATED NCWNTF TASKS

3.1 The general priority will be to continue investigations centering on narcotics trafficking, attempting to impact the highest-level dealers and wholesalers possible. When a determination of specific priorities must be made, the Board will direct the Task Force Commander. The NCWNTF will be responsible for accomplishing the Board's objectives.

IV. NCWNTF OBJECTIVES

- 4.1 This section identifies specific targeted measures to be attained by the North Central Washington Narcotics Task Force during the program year.
 - A. Continue to disrupt drug organizations within the participating jurisdictions.

- B. Continue to gather and report intelligence data relating to illegal drug activities within the participating jurisdictions.
- C. Continue to make arrests that will impact the highest-level dealer and wholesaler as possible.
- D. Continue to effectively prosecute drug traffickers.
- E. Continue to promote law enforcement cooperation through multiagency investigations.
- F. Continue to impact drug trafficking organizations.

V. FINANCIAL COMMITMENT

5.1 The agreed contribution fees of each participating jurisdiction are set out in the schedule, which is included as Attachment B. Agencies that are unable to pay all of their participation fee will be reviewed for membership on a case by case basis. Contributions will be monetary unless otherwise approved by the board. The board may impose sanctions such as ineligibility to share multi-agency forfeited assets, equipment distribution and abstaining from the voting process.

VI. BUDGET

- 6.1 The Financial Coordinator, under the supervision of the Board Chairperson, shall be responsible for the accounting of NCWNTF expenditures.
- 6.2 Forfeited assets will stay with the NCWNTF. The distribution of multiagency forfeited assets will be decided by the Executive Board. Funds derived from asset forfeitures or court orders shall be held by the Task Force and used to fund its future operations. Equipment purchased with

Task Force funds will belong to the NCWNTF. In the event, the NCWNTF is disbanded; such NCWNTF equipment derived from seizures will be distributed in proportion to that agency's contribution, both monetary and in-kind services. However, if less than all agencies terminate, equipment derived from seizures will remain with the NCWNTF. Any equipment loaned to the NCWNTF by an agency will be returned to that agency.

6.3 The NCWNTF will maintain a fund to be used for drug buys and for the purchase of information. This fund will continue to serve as the basis for enforcement work and will not be used for normal expense.

VII. CONCLUSION

Law enforcement agencies continue to be faced with the responsibility of increased narcotics investigations with decreasing resources. The North Central Washington Narcotics Task Force has proven its ability to make significant impacts on crime. The NCWNTF is an extremely efficient use of law enforcement expenditures. The cost effectiveness of the NCWNTF for city, county and tribal resources is enhanced by the participation of the Okanogan and Ferry County Prosecutor's Offices, the Washington State Patrol, Colville Tribal Police Department and other federal enforcement authorities. This integrated law enforcement approach to narcotics investigations has been proven as a positive approach to combating the increasing lawlessness that surrounds narcotics within our respective counties.

NORTH CENTRAL WASHINGTON NARCOTICS

TASK FORCE CONTINUED

OPERATIONAL AGREEMENT

Agreement to Participate

Attachment A List of Participating Agencies

City of Okanogan

City of Twisp

City of Brewster

City of Winthrop

City of Omak

City of Tonasket

City of Oroville

Washington State Patrol

City of Pateros

United States Port of Entry

United States Border Patrol

Colville Tribal Police Department

Okanogan County Sheriff's Office

Okanogan County Prosecuting Attorney's Office

Homeland Security Investigations

Ferry County Prosecuting Attorney's Office

Ferry County Sheriff's Office

NORTH CENTRAL WASHINGTON NARCOTICS

TASK FORCE CONTINUED

OPERATIONAL AGREEMENT

Agreement to Participate

<u>Attachment B - Schedule of Cash Contributions</u>

\$3,300.00

City of Okanogan

City of Brewster

Ferry County Sheriff's Office

\$5,300.00

City of Omak

\$6,300.00

Okanogan County Sheriff's Department

\$2,300.00

City of Oroville

City of Pateros

City of Winthrop

City of Twisp

City of Tonasket

NORTH CENTRAL WASHINGTON NARCOTICS

TASK FORCE CONTINUED

OPERATIONAL AGREEMENT

Agreement to Participate

Support for Continuation of NCWNTF

MAYOR, City of Pateros	MAYOR, City of Omak
MAYOR, City of Coulee Dam	MAYOR, City of Brewster
MAYOR, City of Oroville	MAYOR, City of Twisp
MAYOR, City of Okanogan	MAYOR, City of Tonasket
MAYOR, City of Winthrop	

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 26065

Application No. : Contract Date: Project Nos: Period To: Project: 01791 City Of Tonasket - Tonasket & Division St. Rehab. From Contractor: Central Washington Asphalt, In Via Architect: Moses Lake, WA 98837 209 S WHITCOMB AVE TONASKET, WA 98855 To Owner: CITY OF TONASKET PO Box 939 Contract For:

Contractor Architect

istribution to: Owner

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

Original Contract Sum Net Change By Change Order Contract Sum To Date A. Total Completed and Stored To Date	\$165,000.00 \$0.00 \$165,000.00
5. Retainage: a. 5.00% of Completed Work \$8,294.98 b. 0.00% of Stored Material \$0.00	
Total Retainage	\$8,294.98 \$157,604.67
7. Less Previous Certificates For Payments	\$0.00 \$157,604.67
Sales Tax (0.0000 % on 0.00) Current Payment Due Plus Sales Tax	0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been baid by the Contractor for Work for which previous Certificates for Payment with the Ssued and payments received from the Owner, and that current payment and the contractor for which the Owner.	NOTARY PUBLIC	1651 NO. 155	County of: Green Paris	
ractor's I Payment amount or Paymer	STI	100,11	9 € CO.	
the Contration for Fation for Fat		Date: 10-15- 2926	County day of	
the best of this Applica Jocuments. Sevious Cert ier, and tha	Central Washington Asphalt, Inc.	Date:	12020	
es that to to overed by the Contract Co	hington As		State of: Washington Subscribed and sworm to before me this 10/15/2020 Notary Public:	777
actor certifiche work or e with the e with the or Work for ceived from	entral Was		State of: Washingthan Subscribed and Sworn to before me this Notary Public:	My Commission expires: 12/04/2022
ed Contra d belief, t ccordano ntractor fo ments re-			State of: Washingthe Subscribed and Sworn to before	expires:
The undersigned (information, and be completed in acco baid by the Contra ssued and payme rerein is now due.	CONTRACTOR:		of: Was ribed and Public:	mmission
The u inform compl paid b ssuec	CONT	34:	Stafe o Subscr Notary	My Coi

comprising the above application, the Architect certifies to the Owner that to the best of the the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data Architect's knowledge, information, and belief, the Work has progressed as indicated,

\$ 157,604.67 AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

\$7,395.33

9. Balance To Finish, Plus Retainage

Date	
B.	

Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Application Date: 10/13/20

Architect's Project No.:

Application No.:

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

26065

Invoice #:

Contract: 01791 City Of Tonasket - Tonasket & Division St. Rehab.

					_	_	_			_												
_	Retainage)																				8,294.98
Ŧ	Balance	To Finish (C-G)		00.00	00'0	00.0	00.0	0.00	000	00.0	000	00.0	0.00	-899.65	0.00	0.00	000	00.0	00.0	000	0.00	-899.65
	%	(0/0)		100.00%	100.00%	100.00%	100.00%	100.00%	100 00%	100.00%	100.00%	100.00%	100.00%	101.72%	100.00%	100.00%	100.00%	100.00%	100,00%	100.00%	100.00%	100.55%
ŋ	Total	Completed and Stored To Date	(D+E+F)	16,000.00	750.00	1,000,00	20,620.00	6,100.00	13 500 00	3,525.00	6,300.00	4,050.00	00.060,9	53,149.65	3,900.00	3,875.00	7.500.00	340.00	18,000.00	1,000.00	200.00	165,899.65
u.	Materials	Presently Stored	(Not in D or E)	00.0	0.00	0.00	0.00	0.00	00 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ш	npleted	This Period In Place		16,000.00	750.00	1,000.00	20,620.00	6,100.00	13.500.00	3,525.00	6,300.00	4,050.00	6,090.00	53,149.65	3,900.00	3,875.00	7,500.00	340.00	18,000.00	1,000.00	200.00	165,899.65
O	Work Completed	From Previous Application (D+E)		00.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	00.00	00.00	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00
ပ	Scheduled	Value		16,000.00	750.00	1,000.00	20,620.00	6,100.00	13,500.00	3,525.00	6,300.00	4,050.00	00.060,9	52,250.00	3,900.00	3,875.00	7,500.00	340.00	18,000.00	1,000.00	200.00	165,000.00
Δ.	Description of Work					SPCC Plan	Traffic Control	Remove Cement Concrete Curb And Gutter		Common Borrow Incl. Haul	Pulverize Existing Pavement	Crushed Surfacing Top Course			Longitudinal Joint Seal	Adjust Manhole	Adjust Valve Box	Inlet Protection		Permanent Signage		Grand Totals
۷	Item	O		_	2	က	4	2	9	7	∞	<u>ග</u>	10		12	13	4	15		17	18	

Annual Budget - 2021

Agreement between the City of Tonasket and the Tonasket Parks and Recreation District

This AGREEMENT is entered into on this <u>23</u> day of <u>Ocf</u>, 2020 between the City of Tonasket and the Tonasket Park and Recreation District.

	Projected Revenue - Description	2021 Budget
110.311.10.00	Tonasket Parks and Recreation - Property taxes	\$56,725.00
110.311.10.00	Tonasket Park and Recreation District - Grants received	\$4,700.00
110.346.30.00	Remaining revenue from Prior year	
110.346.40.00	Admission Fees	\$6,500.00
110.346.50.00	Swim Lessons	\$8,500.00
110.346.60.01	Season Passes	\$3,700.00
110.346.60.02	Pool Rental	\$1,000.00
	Concessions/Vending machines	\$0.00
	Total	\$81,125.00

	Projected Expenses - Description	ADJUSTED
111.576.20.10	Pool Wages	\$38,000.00
111.576.20.12	Wages for Public Works - Custodial Services	\$7,500.00
111.576.20.14	Wages City Hall (book-keeping and deposits)	\$2,000.00
111.576.20.20	Benefits for pool employees	\$5,500.00
111.576.20.22	Benefits for Public Works - Custodial Services	\$3,100.00
111.576.20.24	Benefits for City Hall	\$1,100.00
111.576.20.30	Supplies for pool	\$12,000.00
111.576.20.31	Propane	\$1,000.00
111.576.20.41	Permits	\$350.00
111.576.20.42	Communication	\$725.00
111.576.20.43	Training	\$2,850.00
111.576.20.47	Utilities	\$4,500.00
111.576.20.48	Repairs & Maintenance	\$1,500.00
111.576.20.53	Tax on pool receipts 8.5%	\$1,000.00
	Total	\$81,125.00

For the City of Tonasket		For the Tonasket Parks and Recreation District				
Mayor	Date	District	23-0,4-2020 Date			

The above figures are estimated values, actual charges shall be documented in detailed invoices prior to reimbursement by the District. Disbursements in excess of actual costs will not be authorized.

Disbursements in excess of any line item budget require approval from the Tonasket Park and Recreation District Board or designated representative(s).

In the event that revenue and District contributions are insufficient to pay the operation and maintenance expenses as outlined in this Agreement, the City may elect to close the pool. If the closure is unexpected or disrupts the agreed upon schedule, the District must be consulted.

The District is not obligated to pay any expenses in excess of \$61,425.

The City will use pool revenuue collected in 2021 to pay for pool expenses incurred in 2021; revenue collected in excess of 2021 expenses will be rolled over to fund future pool expenses.