



AGENDA
OMAK CITY COUNCIL MEETING
Zoom Meeting
Monday, April 5, 2021 – 7:00 PM

A. CALL TO ORDER

B. CITIZEN COMMENTS

C. CORRESPONDENCE AND MAYOR'S REPORT

1. Proclamation – Arbor Day

D. CONSENT AGENDA:

1. Approval of minutes from March 15, 2021
2. Approval of Claims & March 2021 Payroll



E. OLD BUSINESS:

1. Ord. 1903–2nd Read–Amend 2021 Budget–C.E. Appropriating Funds - Fire Truck Purchase



F. NEW BUSINESS:

1. Safe Passage 97 public safety project – Jay Kehne
2. Res. 19-2021 - Appr. Change in Medical Benefit Coverage for Police Officers, Sergeants & Leoff1
3. Res. 20-2021 – Appr. the Purchase of Four Dell Laptop Computers



G. OTHER BUSINESS:

1. Council Committee Reports
2. Staff Reports

 **Action by City Council**

In accordance with the "Stay Home, Stay Healthy" order from Governor Inslee, our Council Meeting will be conducted using Zoom Meetings (information on next page).

If you need support, contact the City Clerk in advance of the meeting by calling 509-826-1170 or e-mail clerk@omakcity.com for assistance.

**The City of Omak is inviting you to a scheduled Zoom meeting
April 5th, 2021 @ 7:00pm**

Join Zoom Meeting

<https://us02web.zoom.us/j/89374218615?pwd=WHVWalZRNnlrbXlzRjBORElTTXVxZz09>

Meeting ID: 893 7421 8615

Passcode: 048462

One tap mobile

+12532158782,,89374218615#,,,,*048462# US (Tacoma)

+16699006833,,89374218615#,,,,*048462# US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 669 900 6833 US (San Jose)

+1 346 248 7799 US (Houston)

+1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

Meeting ID: 893 7421 8615

Passcode: 048462

Find your local number: <https://us02web.zoom.us/j/89374218615?pwd=WHVWalZRNnlrbXlzRjBORElTTXVxZz09>



heart of the okanogan

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and;

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed annually in Washington State on the last Wednesday in April, nationally on the last Friday in April, and at various times throughout the states of our nation, and around the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Cindy Gagne, Mayor of the City of Omak, Washington, do hereby proclaim that Friday, April 30, 2021, is Arbor Day in the City of Omak, and I urged all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urged all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED this April 5, 2021.

Cindy Gagné, Mayor



MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Todd McDaniel

Date: March 15, 2021

Subject: Ordinance 1903 Amending Budget- Fire Truck

The Attached Ordinance 1903- Amending the 2021 Budget for the City of Omak, Appropriating Funds for Fire Truck Purchase and Recognizing Beginning Fund Balance, is forwarded for your consideration.

This ordinance recognizes an increase in the 2021 Current Expense Beginning Balance (BFB) and appropriates an additional \$96,000 for the purchase of a Fire truck. The BFB balance is better known, now that the 2020 fiscal has ended. BFB IS increased by \$273,752.81, the Fire Truck Expenditure is increased by \$96,000.00, and Ending Fund Balance (EFB) is increased the difference of the additional revenues and Expenditures. \$177,752.81. A \$ -0.01 correction is also included in the EFB to correct rounding errors during budget import.

Committee discussed several options on how to pay for the new Fire Truck. The option of paying cash in advance was selected. This option reduces the purchase price of the Fire truck by \$12,444.00. 2021 EFB remains strong with an end of year amount estimated a \$1,189,808.87.

I approve this Ordinance and urge it Adoption

ORDINANCE No. 1903

AN ORDINANCE AMENDING THE 2021 BUDGET FOR THE CITY OF OMAK BY APPROPRIATING FUNDS FOR FIRE TRUCK PURCHASE AND RECOGNIZING BEGINNING FUND BALANCE

WHEREAS, the City of Omak adopted the 2021 Budget by passage of Ordinance No. 1899 on December 7, 2020; and

WHEREAS, at this time the actual ending fund balance from 2020 and the beginning fund balance for 2021 is better established; and

WHEREAS, the purchase of a fire truck fire truck is desired that exceeds the amount estimate in the 2021 budget; and

WHEREAS, the higher costs of this vehicle was not known or anticipated at the time of adoption for the 2021 budget; and

WHEREAS, it is appropriate to recognize a beginning fund balance for the 2021 budget year that better reflects our actual balance, at this time; and

WHEREAS, said expenditures are not one of the emergencies specifically enumerated in RCW 35A.33.080; and

WHEREAS, the City of Omak is desirous of amending its budget pursuant to RCW 35A.33.090.

THE CITY COUNCIL OF THE CITY OF OMAK DO ORDAIN AS FOLLOWS:

Section 1. Ordinance No. 1899 adopting the 2021 Budget, shall be amended to include changes to the budget as shown in Attachment 'A' of this ordinance.

Section 2. This ordinance shall become effective from and after the date of its passage by Council by a vote of one more than the majority of all Councilmembers, approval by the Mayor and publication as required by law.

PASSED by the City Council of the City of Omak, this _____ day of _____, 2021.

APPROVED:

Cindy Gagne, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael Howe, City Attorney

Filed with City Clerk: _____
Passed by City Council:
1ST Reading _____
2nd Reading _____
Date Published: _____
Date Effective: _____

On the _____ day of _____, 2021, the City Council of the City of Omak passed Ordinance No. 1903.

DATED this _____ day of _____, 2021.

Connie Thomas, City Clerk

2021 BUDGET AMENDMENT ORDINANCE NO. 1903 ATTACHMENT 'A'

Description	2021 Budget	Revenue	Expenditure	Revised Budget
<u>Current Expense Fund #001</u>				
Beginning Fund Balance 001.308.80.00.00	\$1,412,245.60	\$273,752.81		\$1,685,998.41
Ending Fund Balance 001.508.80.00.00	\$1,012,056.07	\$177,752.80		\$1,189,808.87
Fire Truck Purchase 001.594.22.64.20	\$ 500,000.00		\$96,000.00	\$ 596,000.00
Total Expenditures	\$4,871,350.72		\$96,000.00	\$4,967,350.72
Current Expense Fund Total	\$5,883,406.79	\$177,752.80	\$96,000.00	\$6,157,159.59

Current Expense Fund:

This appropriation recognizes an increase in the beginning fund balance of \$273,752.81 for the 2021 budget year, authorizes additional expenditure of \$96,000 for the purchase of a fire truck, and increases the Estimated Ending Fund Balance for the 2021 year by \$177,752.80, the balance remaining, after the additional appropriation less 1 cent correction.

MEMORANDUM

To: Omak City Council
Cindy Gagnè, Mayor

From: Todd McDaniel

Date: March 15, 2021

Subject: Resolution 19-2021 Change in Medical Coverage Police/LEOFF1 Retirees

The Attached Resolution 19-2021- Approving Changes In Medical benefit Coverage for the Police Officers, Sergeants, and Leoff1 Retiree, is forwarded for your consideration.

This Resolution recognizes a change in medical Benefits in accordance with the most recent Contract Bargaining Agreement (CBA) for the Omak Officers. Officers and Sergeants move from LEOFF Trust Medical to Teamster Medical Plan A, Time loss, AD&D, Dental, Vision, and Retiree Medical. 100% of premium paid by City. This switch includes a 2% increase to each officer's base pay. The City saves about \$200/employee/month as compared to the current LEOFF Trust Medical 85/15 split premiums.

3 Police LEOFF1 Retirees are displaced from the LEOFF Trust medical in this Switch. Alliant/Amwins has been selected to provided retiree medical coverage. This is a 3rd party administered Medicare plan F with Drug Vision and Hearing. To keep our LEOFF 1 Retirees together we will also place our Fire LEOFF1 Retiree in with this group. The City will save about \$2000.00 per month in premiums for this group. We may see some higher out of pocket reimbursement expense for this group but overall, I expect significant savings in costs.

We will be entering into new agreements with Alliant, Amwins, Hartford, Teamsters Welfare Trust, and Teamster Retirement Trust. We will be renewing participation agreements with Association of Washington Cities Benefit Trust. A Letter of understanding will be included into the CBA to recognize these changes.

I approve this Resolution and urge it Adoption.

RESOLUTION NO. 19-2021

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING CHANGES IN MEDICAL BENEFIT COVERAGE FOR POLICE OFFICERS, SERGEANTS AND LEOFF1 RETIREES.

WHEREAS, the agreement between the Teamsters Local Union No. 760, Omak Police Officers and Sergeants, dated February 16th, 2021, provides for a change in medical benefit coverage; and

WHEREAS, the Omak Officers and the Sergeants have selected to obtain medical coverage and benefits through the Teamsters Health Care; and

WHEREAS, this change precludes the Omak LEOFF1 Retirees from continued coverage under the LEOFF Trust benefit program; and

WHEREAS, Alliant Insurance Services, Inc. has been selected to administer required medical benefits for the Omak LEOFF1 Retiree's.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Omak, Washington hereby approve the changes in medical benefit coverage providers for the Omak Police Officers, the Omak Police Sergeants, and the LEOFF1 Retirees. The Mayor is hereby authorized and directed to execute all necessary documents for and on behalf of the City to effect these changes.

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

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Chief Daniel Christensen

Date: April 5, 2021

Subject: **Resolution No. 20-2021** Approving the purchase of 4 Dell Laptop computers.

The attached Resolution: **20-2021, A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF POLICE DEPARTMENT LAPTOP COMPUTERS THROUGH THE WASHINGTON STATE PURCHASING COOPERATIVE,** is forwarded for your consideration.

The Purchase of 4 Laptop portable computers is provided for in the 2021 budget. Originally, the department had anticipated 6 desktop computers to maintain performance of the police functionality and records system.

These new laptop computers that are ruggedized and are equipped with a TPM (Trusted Platform Module) will ensure that sensitive Criminal Justice Information Systems (CJIS) are maintained to best practices. The laptop computers will replace existing desktop devices. This allows for portable application of software and systems. This platform is currently utilized by Code Enforcement, the Building Inspector and Fire Chief.

I support this Resolution and recommend its approval.

RESOLUTION NO. 20-2021

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PURCHASE OF
COMPUTER EQUIPMENT FOR THE POLICE DEPARTMENT**

WHEREAS, the police department has the need to replace and upgrade existing computer equipment; and

WHEREAS, the equipment is available through the State Purchasing Cooperative from Dell Technologies; and

WHEREAS, the Purchasing Policy and Procedures Manual provides for the purchase equipment through an approved purchasing cooperative as an alternative to the competitive process'.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase of a Computer Equipment from Dell Technologies, a copy of the quotes which is attached hereto as Exhibit "A" is hereby approved, and authorizes the purchase.

DATED this _____ day of _____, 2021.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000081763892.2	Sales Rep	JossuaPaul Gonzalez
Total	\$8,305.46	Phone	(800) 456-3355, 6179111
Customer #	79280193	Email	Jossuapaul_Gonzalez@Dell.com
Quoted On	Mar. 31, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Apr. 30, 2021		OMAK POLICE
Deal ID	21839018		2 N ASH ST
			PO BOX 72
			OMAK, WA 98841

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
JossuaPaul Gonzalez

Shipping Group

Shipping To	Shipping Method
Recv Dept OMAK POLICE 2 ASH ST N OMAK, WA 98841-9762 (509) 826-1170	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged	\$1,682.92	4	\$6,731.68
Dell Rugged Notebook Desk Dock	\$232.55	4	\$930.20

Subtotal:	\$7,661.88
Shipping:	\$0.00
Estimated Tax:	\$643.58

Total:	\$8,305.46
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

Recv Dept
 OMAK POLICE
 2 ASH ST N
 OMAK, WA 98841-9762
 (509) 826-1170

Shipping Method

Standard Delivery

Dell Latitude 5420 Rugged	\$1,682.92	4	\$6,731.68
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Estimated delivery if purchased today:
 Apr. 30, 2021
 Contract # C000000010849
 Customer Agreement # NASPO MNWNC-108/05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 5420 Rugged, CTO	210-AQPT	-	4	-
8th Gen Intel Core i7-8650U Processor (Quad Core, 8M Cache, 1.9GHz,15W, vPro)	379-BDHD	-	4	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	4	-
Dell Data Protection Encryption Personal Digital Delivery	421-9984	-	4	-
Dell ProSupport for Software, Dell Data Protection Encryption Personal, 3 Years	954-3466	-	4	-
Intel Core i7-8650U Processor Base with AMD Radeon RX540 Graphics 128 Bit	338-BPTH	-	4	-
No Out-of-Band Systems Management - vPro Disabled	631-ABWH	-	4	-
8GB, 2x4GB, 2400MHz DDR4 Non-ECC	370-AGKG	-	4	-
M.2 128GB PCIe NVMe Class 35 Solid State Drive	400-BBII	-	4	-
14" FHD WVA (1920 x 1080) Anti-Glare Non-Touch	391-BDXO	-	4	-
No Security Options	346-BEVE	-	4	-
Dell USB,USB,AUDIO,BLANK left I/O module	590-TEYE	-	4	-
SYSTEM RATING LABEL	389-DOPP	-	4	-
Sealed Internal RGB Backlit English Keyboard	580-ABYR	-	4	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 (No BT) Driver (Later upgrade not possible for the system)	555-BEPC	-	4	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	555-BDGD	-	4	-
WLAN Bracket	575-BBYW	-	4	-
Qualcomm Snapdragon X20 (DW5821e) Vrz	556-BBZJ	-	4	-
WWAN Bracket	575-BBYX	-	4	-
3 Cell 51Whr ExpressCharge Capable Battery	451-BCHG	-	4	-
90 Watt AC Adapter	492-BCNQ	-	4	-
E5 US Power Cord	537-BBBD	-	4	-
Quick Referene Guide	340-CHGB	-	4	-
Factory Installed Rigid handle tied sku	540-BCIH	-	4	-
2nd 3 Cell 51Whr ExpressCharge Capable Battery	451-BCHH	-	4	-
Regulatory Label Included	389-BEYY	-	4	-
TPM Enabled	340-AJPV	-	4	-

System Driver, Dell Latitude 5420	640-BBRG	-	4	-
Dell Developed Recovery Environment	658-BCUV	-	4	-
Shuttle SHIP Material	328-BCXL	-	4	-
Directship Info Mod	340-CKTD	-	4	-
No Option Included	340-ACQQ	-	4	-
ENERGY STAR Qualified	387-BBNJ	-	4	-
No Additional IO Ports	590-TEYC	-	4	-
No Option Included	340-ACQQ	-	4	-
RGB Camera	319-BBFN	-	4	-
Dell Limited Hardware Warranty Initial Year	808-6805	-	4	-
Mail In Service after Remote Diagnosis, 3 Years	808-6806	-	4	-

			Quantity	Subtotal
Dell Rugged Notebook Desk Dock		\$232.55	4	\$930.20

Estimated delivery if purchased today:
Apr. 15, 2021
Contract # C000000010849
Customer Agreement # NASPO MNWNC-108/05815-003

Description	SKU	Unit Price	Quantity	Subtotal
Latitude Rugged Display Port Desk Dock, Customer Kit	452-BCGQ	-	4	-

Subtotal:	\$7,661.88
Shipping:	\$0.00
Estimated Tax:	\$643.58
Total:	\$8,305.46

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.



Omak Police Department

8 N. Ash, P.O. Box 569, Omak, WA 98841 • (509) 826-0383 • FAX 826-0116

DANIEL J. CHRISTENSEN
Chief of Police

City Council Briefing April 5, 2021

Objective 1. Community Outreach and Public relations

We held the Proclamation event at Omak PD. It was well attended and I had the fortune to have contact with so many retirees and community members.

I completed my second, "From the Desk of the Chief." To date I have had positive feedback from the community and those willing to share.

Objective 2. Crime trends and major investigations

With Covid relief funds has brought out an incredible demand on the police force. Members of the public have had a significant demand for service related to in essence fighting over funds that were deposited.

The last two weeks have been busy relating to MH issues in our community. Our community caretaking function holds an incredible demand on Officers time.

Omak Officers handled 187 Incidents for the second half of March. As a comparison Brewster PD had 33, Sheriff 194, Oroville 41, and Twisp 8.

Our highest report category was suspicious person calls at 26, and our second highest was agency assist for the Colville Tribal Police at 10.

Objective 3. Human resource issues and personnel actions

Officer Pennycooke is progressing very well and is currently in Phase 1. He will soon move into Phase 2 that will require greater accountability from him in the Field Training Program. We are still down a funded officer position. Connie has been in communication with me to further the testing process along to work towards filling the position.

We are working together as city departments to bring the police into some safety testing



Omak Police Department

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DANIEL J. CHRISTENSEN
Chief of Police

components.

We held our first In-Service and we will be on track to complete the 24 hour per officer training requirement for 2021. As your Chief I am staying on this requirement for 2021

Objective 4. Cross department support (Fire, Public Works, Police)

I have nothing to report from this category other than I am having no complaints in regards to cross program issues.

We have been coordinating a response to an address in the City of Omak that is problematic for multiple departments. I have mapped out some strategies for code enforcement to work through to determine some more strategic courses of action.

Objective 5. Education and Schools

Our Officers are staying engaged and I have been asked to assist with Public Service Announcements to help with school programs related to alcohol and substance issues and driving.

Objective 6. Commercial Criminal Activity

The department continues to receive a significant call load from businesses when the categories are coalesced. Theft and shoplifting were reported and I do not have a trend line to be able to reflect longer term trends.



Omak Police Department

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DANIEL J. CHRISTENSEN
Chief of Police

Objective 7. National/State/County trends.

Nothing new other than a 9th Circuit ruling that will keep the public interested in Article 1 section 24 of our State Constitution.

Feedback:

If there is any area of reporting you the Council would like to see or hear please let me know.

Chief Christensen

Memorandum

To: Cindy Gagne, Mayor / Omak City Council
From: Tyler Wells, Building Official / Permit Administrator
Date: April 1, 2021
Subject: Building Department Report

- Attended Planning Commission meeting held on March 2nd.
- Several inspections at the Meadow Point project.
- Notices have been mailed, posted and published for Long-Plat Application and Public Hearing (LP-1-2021) (Sagelands Phase 3). Public Hearing is scheduled for April 6, 2021, with Planning Commission.
- Meeting with Fire Chief, Public Works Director and citizen, at Omak Airport to discuss possible hangar sites.
- Working with staff to develop standards for airport hangar construction and locations.
- Construction underway for new recycling building in East Omak, (Sunrise Disposal).
- Meadowlark Senior Apartments planning for groundbreaking on March 29th.
- SEPA review for Okanogan Irrigation District (Shellrock Filtration Project).
- Working on population estimates for Washington State Office of Financial Management.
- Several business and field inspections.
- 11 permits issued in March 2021.
- \$18,138.08 collected in permit/land use fees in March 2021.