



AGENDA
BOARD OF CLALLAM COUNTY COMMISSIONERS
223 East 4th Street Room 160
Port Angeles, Washington
Tuesday, May 3, 2022 – 9:00 a.m.

Board of Clallam County Commissioner meetings will also be available virtually at:

If you would like to participate in the meeting via Zoom audio only, call 253-215-8782 and use meeting ID: 875 561 7844 and passcode: 12345

If you would like to participate in the meeting via Zoom video conference, visit <https://zoom.us/j/8755617844> and use meeting ID: 875 561 7844 and passcode: 12345

This meeting can be viewed on a live stream at this link: <http://www.clallam.net/features/meetings.html>

Public comment and questions can be directed to the Clerk of the Board at 360-417-2256 or agores@co.clallam.wa.us

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

PUBLIC COMMENT – Please limit comments to three minutes (10 minutes total)

CONSENT AGENDA – Any Commissioner may remove items for discussion

- 1a. Approval of vouchers for the week of April 25

Approval of vouchers 

- 1b. Approval of payroll for the week of April 15

Approval of payroll 

- 1c. Approval of minutes for the week of April 25

Approval of minutes 

REPORTS AND PRESENTATIONS

CONTRACTS AND AGREEMENTS

- 2a. Agreement with Dungeness River Nature Center for the Heritage Grant Program

Agreement 

- 2b. Agreement with North Olympic History Center for the Heritage Grant Program

Agreement 

- 2c. Agreement with North Olympic Peninsula Railroaders for the Heritage Grant Program

Agreement 

- 2d. Agreement with Port Angeles Fine Arts Center for the Heritage Grant Program

Agreement 

- 2e. Agreement with Sequim Museum & Arts for the Heritage Grant Program

Agreement 

- 2f. Contract amendment 1 with Trout Unlimited, Inc. for Wisen Creek and Tributary Stream Crossing Design Projects

Contract amendment 

ADMINISTRATION

- 3a. Resolution appointing Nathan A. West and Glenn F. Ellis Jr. to the Housing Solutions Committee

Resolution 

PUBLIC WORKS

- 4a. Resolution calling for a hearing to be held Tuesday, May 31, 2022 at 10:30 a.m. on the proposed vacation of a portion of Lincoln Avenue in Clark's Addition

Resolution & call for hearing 

PUBLIC COMMENT – Please limit comments to three minutes

EXECUTIVE SESSION

The Board may recess into Executive Session to consider employment or dismissal of personnel, to review the performance of a public employee, to consult with legal counsel, to consider the position to be taken in collective bargaining, to consider acquisition or sale of real estate, or other matters per RCW 42.30.110

The following meetings are scheduled for the Board of Commissioners May 1 - 6:

Sunday, May 1:

5:00 p.m. Clallam Transit Annual Dinner

Monday, May 2:

9:00 a.m. Work Session

12:00 p.m. WSAC Virtual Update

Tuesday, May 3:

10:00 a.m. Board Meeting

10:30 a.m. Hearing(s) - See Agenda

HEARING(S) – Beginning at 10:30 a.m.

- H1. Ordinance amending Clallam County Code Chapter 41.01 Clallam County Board of Health

Ordinance 

H2. Ordinance amending Clallam County Code Titled 35.01 Shoreline Management

Ordinance 

H3. Ordinance amending Clallam County Code Chapter 5.100 Consolidated Fee Schedule – Fees for the Clerk of Superior Court 115-A

Ordinance 

PUBLIC COMMENT – Please limit comments to three minutes

INSTRUCTIONS FOR SPEAKING AT A COMMISSIONERS' MEETING:

- Members of the public wishing to address the Board on general items may do so during the designated times on the agenda.
- Members of the public wishing to comment at the public hearing are asked to sign in on the sheet provided giving their name and address.
- The Chair may limit the comment period to 3 minutes for each speaker subject to Board concurrence.
- Speakers, generally, will be heard in the order they signed up. All comments must be made from the speaker's rostrum and any individual making comments shall first state their name and address for the official record.
- General comments, applause, booing from members of the audience are inappropriate and may result in removal.

These guidelines are intended to promote an orderly system for conducting a public hearing so that each person has an opportunity to be heard and to ensure that exercising their right of free speech embarrasses no one.

Note: Written testimony presented by members of the public during the Board meeting is considered a public document and must be submitted to the Clerk of the Board. Copies of public documents from Board meetings are available by contacting the Public Records Department.



1a
5/3/22

Date of report: April 27, 2022

General	\$177,530.03
Other	\$392,161.22
Total	\$569,691.25

STATE OF WASHINGTON)
County of Clallam)

This is to certify that the foregoing Final Check Lists a.k.a., Register of Warrants for the period herein indicated, is a full, true, and correct representation of the corresponding payments for services rendered to and supplies and equipment received by all Clallam County government operations as recorded in the books or original entry maintained by this office.

WITNESS MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____ 2022.

SHOONA RIGGS COUNTY AUDITOR

CLALLAM COUNTY BOARD OF COMMISSIONERS does hereby certify that the services and merchandise herein specified have been received and that the claims listed and numbered above are hereby approved for payment:

BOARD OF COMMISSIONERS
CLALLAM COUNTY, WASHINGTON

MARK OZIAS, Chair

BILL PEACH

RANDY JOHNSON

RICH SILL (County Administrator)

Weekly Expenditures

April 25 - 29, 2022

Fund #	Department	Expenditures		Use Tax	
		General Fund	Other	General Fund	Other
00100.221	Auditor	650.00			
00100.241/291	Commissioners (BOCC)	7,890.41			
19914.291	BOCC - Veterans Relief		2,851.39		
00100.331-334	Dept. of Community Develop't (DCD)	1,151.29			
00100.871	District Court I - Jury	397.03			
11301.511	Health & Human Services (HHS)		19,754.24		
00100.511	HHS - Environmental Health	1,746.21			
00100.513	HHS - Admin	196.25			
11331.511	HHS - Developmental Disabilities		9,270.00		
00100.461	Human Resources (HR)	2,251.43			
50401.461	HR - Risk Management		44,892.68		
50501.461	HR - Workers Compensation		7,256.52		
00100.411	Information Technology (IT)	91,113.86			
00100.851	Juvenile Services	4,093.47			
11401.821	Law Library		4,020.00		
00100.911/912	Parks Fair Facilities (PFF)	45,497.23		4.18	
30101.911	PFF - REET 1 (Real Estate Excise Tax)		113,491.46		
30201.911	PFF - REET 2 (Real Estate Excise Tax)		850.00		
30501.911	PFF - Capital Projects		8,752.16		
	Public Works (PW)				
10101.611	PW - Roads		64,624.85		
42401.611	PW - Carlsborg Sewer		3,418.05		
43401.611	PW - Bullman Beach Water System		628.72		
50301.611	PW - ER&R (Equip't Rental & Revolving)		39,330.53		
00100.811-815,817	Sheriff	14,783.06		158.79	
00100.816	Sheriff - Jail Medical	3,304.30			
11003.811	Sheriff - Boating Safety		51.04		
11008.811	Sheriff - OPNET Drug		107.47		
11065.811	Sheriff - OPSCAN Operations		94.14		
11068.811	Sheriff - Stonegarden		71,352.72		
11080.811	Sheriff - Inmate Commissary		234.42		0.83
	Superior Court				
00100.861	Superior Court Jury	1,120.67			
12905.861	Superior Court - Dispute Resolution		860.00		
12911.861	Superior Court - Courthouse Facilitator		320.00		
00100.891	Superior Court Clerk	1,646.53			
00100.231	Treasurer	890.82			
00100.931	WSU Extension	634.50			
Total		177,367.06	392,160.39	162.97	0.83

Report Reconciliation		Totals			
Total	569,527.45	General Fund	177,530.03		
Final Check Lists	569,527.45	Other	392,161.22		
Difference	-	Total	569,691.25	Use Tax	163.80

COPY

Prepared by: _____

Sara DeBiddle, Clallam County Auditor's Office

Invoice History Use Tax Report
CLALLAM COUNTY

Tran Date	Vendor Name	Invoice / Credit Memo No.	Doc Group	Taxable Amount	Tax Amount	Invoice Total
5/1/2022	CHARM-TEX	0279748-IN	jkoon	1,804.38	158.79	1,804.38
5/1/2022	SWANSONS SERVICES CORP.	1579204	jkoon	9.42	0.83	9.42
5/3/2022	DAVIES, LAURIE	Davies 4.14.22	mearley	47.45	4.18	47.45
Totals:				1,861.25	163.80	1,861.25

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	5/3/2022	0036103	WSACA	61255199	4/1/2022	WSACA ANNUAL CONFEREN	650.00
Sub total for U S BANK:							650.00

0 * *

569,527.45 * +

634.50 +

2,851.39 +

890.82 +

1,180.00 +

1,120.67 +

1,646.53 +

3,304.30 +

86,622.85 +

4,046.77 +

64,624.85 +

39,330.53 +

168,590.85 +

4,093.47 +

91,113.86 +

1,137.67 +

53,262.96 +

30,966.70 +

397.03 +

1,151.29 +

11,910.41 +

650.00 +

0 * *

apChkLst
04/26/2022 1:08:12PM

Final Check List
CLALLAM COUNTY

Boce

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000907	LEXISNEXIS	3093709680	3/24/2022	2022 ANNUAL SUBSCRIPTION	4,020.00	4,020.00
5/3/2022	0001113	OFFICE DEPOT, INC.	231537883003	4/21/2022	POCKET FILES	96.91	96.91
5/3/2022	0024169	PEACH, WILLIAM	CBP 4/05/2022	4/21/2022	DEPT OF NATURAL RESOURC	293.50	293.50
5/3/2022	0036677	SOUND LAW CENTER	2725	4/21/2022	LDV2021-00030; LDV2021-000	7,500.00	7,500.00
Sub total for U S BANK:							11,910.41

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000034	AIR FLO HEATING CO	REF 2-8-11	4/7/2022	REFUND BPT2022-216	170.00	170.00
5/3/2022	0000546	EXPRESS SERVICES, INC	27002378.	4/6/2022	CE BURKHARDT 4-3-22 11.25	422.44	422.44
5/3/2022	0001113	OFFICE DEPOT, INC	237803811001	4/5/2022	ADMIN OFFICE SUPPLIES	130.55	
			239563907001	4/13/2022	ADMIN OFFICE SUPPLY	81.60	
			237601826001	4/5/2022	ADMIN OFFICE SUPPLY	76.76	
			237800690001	4/6/2022	BD \$22.30 ADMIN \$34.86	57.16	
			23726790001	4/1/2022	CODE ENF. OPERATING SUP	46.66	
			237267898001	4/1/2022	ADMIN OPERATING SUPPLY	22.03	
			239564731001	4/13/2022	ADMIN OFFICE SUPPLY	21.84	
			237260252001	4/1/2022	ADMIN / CE OFFICE SUPPLIE	18.02	454.62
5/3/2022	0026563	MAHAN, REBECCA	MAHAN REG 20	4/15/2022	G145 TASK 2 REGISTRATION	70.00	
			MAHAN MARCH	4/18/2022	G145 T3: \$9.66; G154: \$12.87	34.23	104.23
Sub total for U S BANK:							1,151.29

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
	5/3/2022	0039756	GUMP, JASON	DIST122745387	4/1/2022	JURY PAYMENT	15.85	15.85
	5/3/2022	0046609	MORROW, SARAH	DIST122735467	4/1/2022	JURY PAYMENT	10.59	10.59
	5/3/2022	0046610	DOUGHERTY, DORIS	DIST122717275	4/1/2022	JURY PAYMENT	25.80	25.80
	5/3/2022	0046611	PARKER, CHARLES	DIST122734544	4/1/2022	JURY PAYMENT	42.76	42.76
	5/3/2022	0046612	PIMENTEL, HENRY	DIST122755301	4/1/2022	JURY PAYMENT	11.76	11.76
	5/3/2022	0046613	REYES, JUANICE	DIST122719302	4/1/2022	JURY PAYMENT	31.06	31.06
	5/3/2022	0046614	SARGEANT, JAMES	DIST122732816	4/1/2022	JURY PAYMENT	30.48	30.48
	5/3/2022	0046615	SCHERMER, MICHAEL	DIST122752753	4/1/2022	JURY PAYMENT	25.80	25.80
	5/3/2022	0046616	SCHMITT, AMY	DIST122761409	4/1/2022	JURY PAYMENT	19.95	19.95
	5/3/2022	0046617	WESTFALL, FLORA	DIST122766289	4/1/2022	JURY PAYMENT	11.76	11.76
	5/3/2022	0046618	ENSTROM, GREGORY	DIST122725029	4/1/2022	JURY PAYMENT	28.72	28.72
	5/3/2022	0046619	ERLWEIN, SCOTT	DIST122746969	4/1/2022	JURY PAYMENT	21.12	21.12
	5/3/2022	0046620	FRANCIS, TRINA	DIST122767341	4/1/2022	JURY PAYMENT	12.93	12.93
	5/3/2022	0046621	GILLOGLY, NORMA	DIST122765944	4/1/2022	JURY PAYMENT	24.04	24.04
	5/3/2022	0046622	KARR, HELEN	DIST122736862	4/1/2022	JURY PAYMENT	25.21	25.21
	5/3/2022	0046623	KING, JACOB	DIST122748016	4/1/2022	JURY PAYMENT	29.89	29.89
	5/3/2022	0046624	LUJAN, CARSON	DIST122720411	4/1/2022	JURY PAYMENT	29.31	29.31

Sub total for U S BANK: 397.03

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000700	HACH COMPANY	12967214	4/5/2022	WLAB-ROSOLIC ACID	284.93	284.93
5/3/2022	0001641	VERIZON WIRELESS	9902502397	4/4/2022	OSS-JANINE REED CELL PHC	158.94	158.94
5/3/2022	0032130	XYLEM	929217	4/1/2022	WQ-PROQUATRO HANDHELT	1,302.34	1,302.34
5/3/2022	0037042	OFFICE DEPOT	234230209001	4/1/2022	HADM - OFFICE SUPPLIES	129.90	
			234264905001	4/1/2022	HADM - OFFICE SUPPLIES	66.35	196.25
5/3/2022	0000296	CENTURYLINK	CL 4-6-22	4/6/2022	HOPS - FORKS OFFICE PHO	293.16	293.16
5/3/2022	0000546	EXPRESS SERVICES, INC	27002386	4/6/2022	HOPS - EXTRA HELP EMPLO	1,575.02	1,575.02
5/3/2022	0000742	HOCH CONSTRUCTION	HC 4-1-2022	4/1/2022	HOPS - FINAL RESTROOM	17,430.07	17,430.07
5/3/2022	0025990	NONDEPARTMENTAL, CLALLA	22MB003-2	4/11/2022	HOPS - POSTAGE	352.40	352.40
5/3/2022	0037042	OFFICE DEPOT	236847230001	4/5/2022	HOPS - OFFICE SUPPLIES	65.27	
			236853147001	4/4/2022	HOPS - OFFICE SUIPLIES	38.32	103.59
5/3/2022	0000396	CONCERNED CITIZENS	SSD-3/22	4/7/2022	DDD-MARCH 2022 STATE COI	555.00	555.00
5/3/2022	0001017	MORNINGSIDE INC	SSD-03/22	4/11/2022	DDD-SSD MARCH 2022	1,215.00	
			PASD-03/22	4/11/2022	DDD-PASD MARCH 2022	765.00	
			QVDS-3/22	4/11/2022	DDD-QVSD MARCH 2022	690.00	2,670.00
5/3/2022	0017530	PIERCE JONES & ASSOCIATE	SSD-03/22	4/9/2022	SSD-MARCH 2022	2,445.00	
			QVSD-03/22	4/8/2022	DDD-QVSD MARCH 2022	2,400.00	
			PASD-MARCH 2	4/8/2022	DDD-PADS MARCH 2022	1,200.00	6,045.00
Sub total for U S BANK:							30,966.70

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000084	ANGELES COMMUNICATIONS	34028	4/20/2022	INVOICE 34028	285.16	285.16
5/3/2022	0000358	CLALLAM COUNTY, PROSEC	PAO 1ST QTR 2	4/20/2022	1ST QUARTER - 2022 PAO	43,973.16	43,973.16
5/3/2022	0001113	OFFICE DEPOT, INC	239371927001	4/20/2022	239371927001	30.91	30.91
5/3/2022	0001179	PACIFIC OFFICE EQUIPMENT	1100379	4/20/2022	INVOICE 1100379	3,851.52	3,851.52
5/3/2022	0001297	PUBLIC SAFETY TESTING INC	2022-101	4/20/2022	INVOICE 2022-101	817.00	817.00
5/3/2022	0017582	ARTHUR J GALLAGHER RMS	4240759	4/20/2022	INVOICE 4240759	3,405.00	3,405.00
5/3/2022	0025990	NONDEPARTMENTAL, CLALLA	22MB005	4/20/2022	INVOICE 22MB005	11.60	11.60
5/3/2022	0035753	LOOMIS ARMORED US, LLC	12986323	4/20/2022	INVOICE 12986323	888.61	888.61
Sub total for U S BANK:							53,262.96

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	5/3/2022	0000522					
	5/3/2022	0002036	LEOFF 4-22 DE	4/20/2022	LEOFF 4-22 DE	170.10	170.10
	5/3/2022	0002038	LEOFF 4-22 DL	4/20/2022	LEOFF 4-22 DL	170.10	170.10
	5/3/2022	0002042	LEOFF 4-22 DR	4/20/2022	LEOFF 4-22 DR	148.50	148.50
	5/3/2022	0002047	LEOFF 4-22 RC	4/20/2022	LEOFF 4-22 RC	351.97	351.97
	5/3/2022	0022748	LEOFF 4-22 RS	4/20/2022	LEOFF 4-22 RS	148.50	148.50
			LEOFF 4-22 FD	4/20/2022	LEOFF 4-22 FD	148.50	148.50
Sub total for U S BANK:							1,137.67

redacted

Final Check List
CLALLAM COUNTY

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Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000268	WAVE BUSINESS	103951201-0009	4/20/2022	CPI COMBINED FIBER	5,943.53	5,943.53
5/3/2022	0000289	CDW GOVERNMENT, INC.	V346630	4/20/2022	IT20220330C - NETWORK BA	46,744.72	
			V785619	4/20/2022	IT20220330B - VEEAM ENGIN	5,579.76	
			T419702	4/20/2022	SUPC20220311 - PRINTER	189.18	52,513.66
5/3/2022	0000289	CDW GOVERNMENT, INC.	W035313	4/20/2022	IT20220330A - NETWORK BA	24,588.80	24,588.80
5/3/2022	0000296	CENTURYLINK	406569255LD-04	4/20/2022	FORKS T-1 LINE	645.97	
			300425321LD-04	4/20/2022	FORKS TO FORKS T-1	477.92	
			406389122LD-04	4/20/2022	FORKS SHERIFF #2	299.02	
			300561295LD-04	4/20/2022	CLALLAM BAY DISPATCH	75.68	
			30051193LD-04	4/20/2022	FORKS COURTROOM FAX	67.52	
			406493163LD-04	4/20/2022	PENCOM RINGDOWN	65.59	1,631.70
5/3/2022	0000674	GOVCONNECTION, INC.	72642745	4/20/2022	PROS20220330 - REMOTE EC	1,884.54	
			72610755	4/20/2022	IT20220322A - MONITOR & SF	311.18	
			72642788	4/20/2022	IT20220331 - PORT REPLICAT	280.38	2,476.10
5/3/2022	0001113	OFFICE DEPOT, INC	238065790001	4/20/2022	IT20200411 - OFC SUP	36.12	
			238084230001	4/20/2022	IT20220411 - OFC SUP	21.16	57.28
5/3/2022	0001706	CONSOLIDATED TECHNOLOG	2022030302	4/20/2022	IGN PORTION	1,137.45	1,137.45
5/3/2022	0003410	LEMAY MOBILE SHREDDING	4741042S185	4/20/2022	IT SHRED SERVICES	189.40	189.40
5/3/2022	0004211	CENTURYLINK	3604527831-042	4/20/2022	MAIN COURTHOUSE	1,438.56	
			3604172850-042	4/20/2022	DID ROLLOVER	357.42	
			3604529079-042	4/20/2022	PUBLIC HEALTH 3RD ST	318.20	
			3605651032-042	4/20/2022	MODEM POOL	133.57	
			3606832263-042	4/20/2022	SEQUIM SHERIFF #2	99.71	
			3606832192-042	4/20/2022	SEQUIM SHERIFF #1	63.64	
			3604521652-042	4/20/2022	TELEPHONE SWITCH MAINT	60.28	2,471.38
5/3/2022	0022148	CENTURYLINK BUSINESS SE	288380048	4/20/2022	WACC CALLING CARD	59.65	59.65
5/3/2022	0023718	AT&T	3604574397	4/20/2022	JUVIE COURTOOM FAX LONG	44.91	44.91
Sub total for U S BANK:							91,113.86

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0002030	WAJCA, ANGIE HOLLIS TREA	JDM-FALL2022	4/20/2022	REGISTRATION	100.00	100.00
5/3/2022	0003431	HI-TECH SECURITY, INC.	66070	4/8/2022	TELEPHONE-ALARM	496.00	496.00
5/3/2022	0003687	BROOKS, VALERIE	4622VB	4/6/2022	TRVL/TRNG-REIMB	36.87	36.87
5/3/2022	0017787	DAIRY FRESH FARMS INC	8182211012	4/20/2022	DET FOOD	81.84	
			8182210315	4/13/2022	DET FOOD	42.70	124.54
5/3/2022	0039690	SCOFIELD, ALICIA	4622AS	4/6/2022	TRVL/TRNG-REIMB	36.87	36.87
5/3/2022	0041147	AMERIGAS PROPANE LP	3135426661	4/16/2022	UTILITIES	3,254.15	3,254.15
5/3/2022	0041605	HOME DEPOT PRO	679000356	4/8/2022	DET SUPPLIES	45.04	45.04
Sub total for U S BANK:							4,093.47

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000034	AIR FLO HEATING CO	73204151	4/21/2022	CH CLEANDUCTLESS EVAPO	818.18	818.18
5/3/2022	0000091	ANGELES MILLWORKS & LUM	172533	4/21/2022	CDJ PRESSURE TREATED W	892.49	
			308301	4/21/2022	CDJ FASCIA	143.39	
			308243	4/21/2022	CDJ VALVE DECK SCREWS H	86.18	
			308312	4/21/2022	SMPK 5 GAL BUCKET BOLT N	17.80	
			308235	4/21/2022	SMPK CABLE WIRE ROPE CL	12.87	
			3080177	4/21/2022	CH TOGGLE BOLTS	11.62	
			308177	4/21/2022	CH TOGGLE BOLTS	11.62	
5/3/2022	0000196	BILLS PLUMBING & SANIKAN	3650062	4/21/2022	FWB SANIKAN	100.00	1,175.97
			s3650323	4/21/2022	DRA SANIKAN	95.00	
			s3649879	4/21/2022	SMPK RDG SANIKAN	95.00	
			s3649845	4/21/2022	RH SANIKAN	95.00	385.00
5/3/2022	0000290	CED/STUSSER - SEATTLE	5948-1018729	4/21/2022	CDJ LED BULBS	48.96	48.96
5/3/2022	0000329	CO-OP FARM AND GARDEN, T	65944	4/21/2022	CH VET FERTILIZER	271.89	271.89
5/3/2022	0000439	D & K PAINTING, INC.	3400	4/21/2022	2201UP AUD EXT LABOR ANC	2,014.10	
			3399	4/21/2022	2201UP AUD EXT LABOR ANC	1,359.78	
			3395	4/21/2022	2201UP LABOR & MATERIALS	1,335.33	
			3401	4/21/2022	2201UP AUD EXT LABOR ANC	729.32	5,438.53
5/3/2022	0000546	EXPRESS SERVICES, INC	27028769	4/21/2022	CH COVID SC SR WK END 4.	2,331.04	2,331.04
5/3/2022	0000594	DECKER CITY HARDWARE, TI	704868	4/21/2022	SMPK O-RING FOR PRESSUF	8.45	8.45
5/3/2022	0000677	GRAINGER INC	679825109	4/21/2022	CDJ CLEANSERS DETERGEN	369.81	
			9283680396	4/21/2022	JAIL PICK PROOF ADHESIVE	66.72	436.53
5/3/2022	0000699	HAASE WOODWORKS, INC.	1489	4/21/2022	DL MANUFACTURE TOILET P,	1,254.46	1,254.46
5/3/2022	0001252	.PORT ANGELES, CITY OF	63871-98716 3/2	4/21/2022	CH MARCH UTIL & GARBAGE	21,911.99	
			63871-147906 3,	4/21/2022	CH MARCH UTIL	4,136.71	
			60327-89776 3/2	4/21/2022	3RD ST MRACH UTIL AND GA	1,038.68	27,087.38
5/3/2022	0001300	PUBLIC UTILITY DISTRICT	449630 4/22	4/21/2022	RH IRR MARCH ELECT	37.35	37.35
5/3/2022	0001368	RJ SERVICES INC	3469	4/21/2022	JUV CLEAN OUT CATCH BASI	2,170.56	2,170.56
5/3/2022	0001540	SWAIN'S GENERAL STORE IN	298294	4/21/2022	M (2) PAIR WORK PANTS T M	108.52	
			298155	4/21/2022	CH FLAT WASHERS CONNEC	25.49	134.01
5/3/2022	0001573	THOMAS BUILDING CENTER I	30909672	4/21/2022	DRA AIRFILTER	21.74	21.74
5/3/2022	0004211	CENTURYLINK	36068358474451	4/21/2022	DRA PHONES & INTERNET	134.45	134.45
5/3/2022	0004211	CENTURYLINK	3609283540 820	4/21/2022	CDJ PHONES	92.43	92.43
5/3/2022	0004211	CENTURYLINK	36092834415931	4/21/2022	SC PHONES	70.71	70.71

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0005583	DAVIES, LAURIE	Davies 4.14.22	4/21/2022	FG 4H BLDG DECOR	47.45	47.45
5/3/2022	0006434	WRAY, RIC	RWay Costco 4.	4/21/2022	CH 3M STRIPS REIMBURSE T	34.79	34.79
5/3/2022	0019740	PENINSULA FIRE INC.	04052022br1	4/21/2022	2202UP CDJ LODGE UPGRAC	3,313.63	
			64839	4/21/2022	FG FIRE SUPPRESSION SER'	1,023.21	
			64838	4/21/2022	FG FIRE SUPPRESSION SER'	355.56	4,692.40
5/3/2022	0026936	SITKUM TREE SERVICE	761	4/21/2022	SC HAZARDOUS TREE REMC	5,000.00	5,000.00
5/3/2022	0030590	OLYMPIC PARTY & CUSTODIA	16734	4/21/2022	SC VERSIFECT 4 CASES	538.03	538.03
5/3/2022	0033438	AHBL INC	131043	4/21/2022	1710CH CH WALKWAY SERVI	850.00	850.00
5/3/2022	0035842	CLALLAM CO PARKS CREDIT	WorldPay 3/22	4/21/2022	SC DRA MARCH 2022 ONLINE	1,835.89	1,835.89
5/3/2022	0041504	IML SECURITY SUPPLY	3206012	4/21/2022	CH ID KEY TAG W/RING	91.80	91.80
5/3/2022	0041765	CALL LUKE LLC	1004022	4/21/2022	CH RODENT BAIT SERVICE	91.39	91.39
5/3/2022	0045750	JUSTICE SYSTEMS CORPOR/2011FAC	PayAppl	4/21/2022	2011FAC JAIL CONTROL BOA	113,491.46	113,491.46
Sub total for U S BANK:							168,590.85

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000043	ALDERSON AUTO BODY, INC	11897	4/12/2022	Repair/refinish per estimate - P/	4,188.68	4,188.68
5/3/2022	0000091	ANGELES MILLWORKS & LUM	307687	4/6/2022	Aura & Axis ext cab & wood - P,	138.68	
			307638	4/5/2022	2 Gal. Poly Sprayer - PA 803	36.98	
			K28472	3/29/2022	4 pk 1"x10' ratchet - PA 20-Bill C	26.65	
			308256	4/14/2022	Nuts, set screws - PA 413	11.38	213.69
5/3/2022	0000099	A-1 AUTO PARTS	1375403	4/13/2022	Couplings, hyd. wire, scribe - S	146.42	
			1375323	4/13/2022	Junction box, flared vin, nylon- S	67.89	
			1373837	4/4/2022	Quick connects - SQ 401	51.09	
			1374026	4/5/2022	Standard mini bulb, seals - SQ	41.05	306.45
5/3/2022	0000329	CO-OP FARM AND GARDEN,	T65198	4/6/2022	2" BRS FPT ball valve - SQ 251	81.26	81.26
5/3/2022	0000377	PACWEST MACHINERY LLC	20354343	4/18/2022	Axle knuckle pin cap/kit - PA 41	3,289.64	
			20352838	2/15/2022	Core return - WE 617	-1,180.77	2,108.87
5/3/2022	0000555	FASTENAL COMPANY	WAPOR87883	4/7/2022	Brake Cleaner - SQ	35.41	35.41
5/3/2022	0000592	FORKS AUTO ELECTRIC	734275	4/13/2022	Repair & Fuse, socket, plug - V	200.56	
			734239	3/29/2022	54870PLP circ. t. - WE 203	80.94	
			734241	3/29/2022	Conn. insert, belt splice - WE 21	13.02	294.52
5/3/2022	0000658	GLASS ACTION INC	1009948	4/20/2022	Replace pass. front window - P/	136.00	
			1009937	4/13/2022	Replace front lower window; ure	92.23	
			100009927	4/11/2022	Rock repair - WE 178	70.53	298.76
5/3/2022	0000772	INDUSTRIAL HYDRAULICS INC	A338055	3/17/2022	Crimp fittings - PA Stores	59.47	59.47
5/3/2022	0000848	PAPE KENWORTH NORTHWE	11186334	4/11/2022	Pipe-bellows 4 - PA 202	571.09	
			11187778	4/12/2022	Glass-windshield - LC 208	323.33	
			11156446	3/25/2022	Mud flap brackets - PA Stores	56.99	
			11156401	3/25/2022	Kit-lens - WE 240	41.77	993.18
5/3/2022	0000917	LINCOLN INDUSTRIAL CORP	I160662	3/8/2022	LED diodes STT - PA Stores	67.78	
			160194 CR	12/21/2021	CR,duplicate pymt: toggle switc	-16.47	51.31
5/3/2022	0001187	PAPE MACHINERY INC	13116413	2/22/2022	Tele weld, hyd.tu; hyd tu,wldmt	8,644.34	
			13457813	4/12/2022	Frame-oil, bolster/frame, axles	1,524.06	
			13457873	4/13/2022	Filter elements, hyd sys-PA Sto	759.93	
			13356854	3/1/2022	Windowpane, isolator, stand-off	12.29	10,940.62
5/3/2022	0001255	PRICE FORD LINCOLN MERCI	5042861	4/5/2022	Motorcraft SAE 10w30 - PA 181	80.76	
			5042809	4/1/2022	Seals - PA 181	42.43	
			5042988	4/14/2022	Sensor Asy - PA S337	9.35	132.54

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0001405	LES SCHWAB TIRE CENTERS	38000722060	4/21/2022	Winter changeovers - PA 102	182.19	
			38000719224	4/7/2022	Dismount & mount, Hankook - F	55.49	
			38000719223	4/7/2022	Flat tire/radial repairs - PA 238	39.20	276.88
5/3/2022	0001542	SWANSONS REPAIR	160072	4/4/2022	Dosing Module repair - WE 203	549.54	549.54
5/3/2022	0001551	TACOMA SCREW PRODUCTS	140039653-00	4/6/2022	Plow bolts, hex nuts - WE	187.84	
			140040512-00	4/19/2022	60 grit disc, f.head socket C/S -	105.97	293.81
5/3/2022	0001576	THURMAN SUPPLY	0328-802455	4/13/2022	Wall thermostat - SQ	41.33	
			0328-802467	4/13/2022	Wall thermostats - SQ 20-B101	-8.70	32.63
5/3/2022	0001641	VERIZON WIRELESS	9903553922	4/7/2022	Fuel communications - Fuel Site	248.74	248.74
5/3/2022	0001781	WHITEHEADS AUTO PARTS	IN222823	4/13/2022	Fab I-split poly;air fltrs-LC Store	86.21	
			222747	4/12/2022	1/2DR Hex 12mm - WE	25.52	
			223432	4/20/2022	Gorilla mounting tape - WE	11.38	
			223306	4/19/2022	8mm nylok - WE 452	1.00	124.11
5/3/2022	0003431	HI-TECH SECURITY, INC.	65218	1/3/2022	Cell SA fire monitor to 2-1-23 - I	783.36	
			65732	4/3/2022	Commercial Fire Alarm Test - {/	265.00	1,048.36
5/3/2022	0017663	ARAMARK UNIFORM SVCS	IN512000297210	4/19/2022	Laundry services - PA	34.74	
			512000294332	4/14/2022	Laundry services - SQ	16.32	
			512000294316	4/14/2022	Laundry services - WE	16.28	67.34
5/3/2022	0021386	STAPLES ADVANTAGE	8065703097	3/26/2022	Correction tape - WE	10.07	10.07
5/3/2022	0022435	RACE STREET AUTO PARTS	581044	4/11/2022	Filters - PA Stores	563.85	
			582464	4/21/2022	Exactfit-beams - PA Stores	413.52	
			581040	4/11/2022	Air/oil/hyd/coolant filters - PA 90	232.79	
			581942	4/18/2022	Air/oil filters; wiper blades - PA 9	117.42	
			581399	4/13/2022	Syn. gear oil - PA Stores	107.65	
			582475	4/21/2022	Exactfit-beam - PA 157	87.93	
			580331	4/5/2022	HR/meter - PA 233	75.40	
			580711	4/7/2022	Gear oil - PA Stores	71.76	
			582395	4/20/2022	Sockets - PA S329	51.70	
			582125	4/19/2022	Muffler - PA 731	48.46	
			582560	4/21/2022	SYNOW20 Valves - PA 20-Bill C	40.82	
			577802	3/17/2022	Wiperblades, oil filt., wash.fl.-S	35.59	
			582535	4/21/2022	Oil filter - PA 20-Bill OPNET: Hc	5.46	
			580328	4/5/2022	Oil filter - PA MP203	5.17	1,857.52
5/3/2022	0023186	OLYMPIC GARAGE DOOR LLC	18595	3/8/2022	Liftmaster H7511 garage door -	5,493.31	5,493.31
5/3/2022	0023338	CENTRAL WELDING SUPPLY	PT 141843	4/1/2022	250 aMP Gun snap on - PA 20-	294.41	294.41

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0036553	BRAKE & CLUTCH SUPPLY INC	673084	4/4/2022	LED minibar reflex 15 - PA Stor	706.22	706.22
5/3/2022	0038262	WILDER AUTO CENTER	5102719	3/24/2022	Garn, R. Fr. Bump - PA 20-Bill C	29.36	29.36
5/3/2022	0038943	SIX ROBBLEES INC	01P4239	3/18/2022	SAE dual flow hydraulic - PA 23	441.03	
			02P2877	2/25/2022	Grommets, tail pig, LED-PA	136.09	
			02P4449	3/18/2022	Credits: grommets, tail pig, LEC	-136.09	441.03
5/3/2022	0039453	CORNWELL TOOLS	32234	4/6/2022	Truck spring cage bolt skt - PA	29.00	29.00
5/3/2022	0040272	MATT'S TOOLS USA LLC	124189	3/1/2022	Nitrile gloves - PA	28.80	28.80
5/3/2022	0042561	ALL BATTERY SALES & SERVI	22071160	4/19/2022	MT-34 battery - PA Stores	121.80	121.80
5/3/2022	0042872	PROPANE NORTHWEST	1506877949	4/14/2022	Propane delivery - SQ	573.26	
			1506878751	4/13/2022	Propane delivery - LC	163.48	736.74
5/3/2022	0044018	MASCOTT EQUIPMENT CO	507934	12/31/2020	ATG Install, PA Shop - PA 20-FI	4,134.40	
			539220	2/4/2022	Replace defective pulser on DD	1,534.84	
			539221	2/4/2022	Replace defective pulser on UL	1,530.61	
			543020	3/25/2022	Freight for thermal paper rolls- C	24.13	7,223.98
5/3/2022	0045842	CINTAS CORPORATION #2	5093947928	2/1/2022	First Aid supplies - PA	12.12	12.12
Sub total for U S BANK:							39,330.53

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000023	ADVANCED TRAVEL	BOGGS042022	4/20/2022	ADVANCED TRAVEL REIMB -	286.66	
			GAYDE042022	4/20/2022	ADVANCED TRAVEL REIMB -	162.93	
			MANEV042022	4/20/2022	ADVANCED TRAVEL REIMB -	162.93	612.52
5/3/2022	0000196	BILLS PLUMBING & SANIKAN	S3649749	4/1/2022	04/22~05/22 ELWHA KIOSK S/	355.00	
			S3649812	4/1/2022	04/22~05/22 ODT SANIKANS	295.00	
			S3650196	4/15/2022	04/22~05/22 SQ SHOP SANIK/	95.00	745.00
5/3/2022	0000244	BRUCH & BRUCH CONSTRUCT	0220425-IN	4/11/2022	MAINTENANCE SUPPLIES - L	4,553.03	4,553.03
5/3/2022	0000260	C & J EXCAVATING, INC	011022	1/10/2022	MAINTENANCE SUPPLIES - S	3,255.00	3,255.00
5/3/2022	0000360	CLALLAM COUNTY ER&R	2022.070E	4/14/2022	03/22 GRAVEL USAGE	13,864.77	
			2022.072E	3/31/2022	03/22 MONTHLY TRUCK REN	11,987.39	
			2022.069E	4/14/2022	03/22 RENTAL OF FACILITIES	8,000.00	33,852.16
5/3/2022	0000546	EXPRESS SERVICES, INC	27028767-10101	4/12/2022	04/04/22~04/10/22 ROADS	5,297.98	
			27028768-10101	4/12/2022	03/27 KITCHEL CREDIT	-919.46	4,378.52
5/3/2022	0000594	DECKER CITY HARDWARE, TI	704874	4/19/2022	MAINTENANCE SUPPLIES - L	24.93	24.93
5/3/2022	0000674	GOVCONNECTION, INC.	72625205	3/28/2022	ENGINEERING SUPPLIES - RI	411.18	411.18
5/3/2022	0000709	HARBOR SAW & SUPPLY	701082	4/21/2022	MAINTENANCE SUPPLIES - P	536.28	
			697271	3/23/2022	MAINTENANCE SUPPLIES - L	421.03	
			699359	4/7/2022	MAINTENANCE SUPPLIES - P	250.21	
			699140	4/6/2022	MAINTENANCE SUPPLIES - P	179.19	
			698156	3/31/2022	MAINTENANCE SUPPLIES - P	98.93	
			701081	4/21/2022	MAINTENANCE SUPPLIES - P	97.88	
			699299	4/7/2022	MAINTENANCE SUPPLIES - L	-90.09	
			697356	3/24/2022	MAINTENANCE SUPPLIES - L	-150.78	1,342.65
5/3/2022	0000772	INDUSTRIAL HYDRAULICS INC	A337868	3/3/2022	MAINTENANCE SUPPLIES - P	207.76	207.76
5/3/2022	0000885	LAKESIDE INDUSTRIES, INC	192414	4/9/2022	MAINTENANCE SUPPLIES - S	5,060.50	5,060.50
5/3/2022	0001300	PUBLIC UTILITY DISTRICT	11816-041422	4/14/2022	03/11/22~04/11/22 OLD OLY/KI	60.46	60.46
5/3/2022	0001551	TACOMA SCREW PRODUCTS	140039637-00	4/14/2022	MAINTENANCE SUPPLIES - P	929.61	
			140039642-00	4/14/2022	MAINTENANCE SUPPLIES - L	870.19	1,799.80
5/3/2022	0004211	CENTURYLINK	6835282-040822	4/8/2022	360-683-5282 747B	127.28	127.28
5/3/2022	0005032	OWEN EQUIPMENT COMPAN	00105877	4/15/2022	MAINTENANCE RENTAL - SQ	7,633.36	7,633.36

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0017663	ARAMARK UNIFORM SVCS IN	512000297214	4/19/2022	LAUNDRY SERVICE - PA	16.32	
			512000294315	4/14/2022	LAUNDRY SERVICE - LC	16.28	
			512000294330	4/14/2022	LAUNDRY SERVICE - SQ	16.28	
			512000298631	4/21/2022	LAUNDRY SERVICE - LC	16.28	
			512000298660	4/21/2022	LAUNDRY SERVICE - SQ	16.27	81.43
5/3/2022	0021386	STAPLES ADVANTAGE	7354646131	4/14/2022	MAINTENANCE SUPPLIES - L	221.17	
			3505511171	4/16/2022	OFFICE SUPPLIES - ACCT	32.65	253.82
5/3/2022	0022435	RACE STREET AUTO PARTS	581281	4/12/2022	MAINTENANCE SUPPLIES - S	92.99	92.99
5/3/2022	0038943	SIX ROBBLEES INC	02P2995	3/4/2022	MAINTENANCE SUPPLIES - P	120.35	120.35
5/3/2022	0045842	CINTAS CORPORATION #2	5093947928-101	2/1/2022	FIRST AID SUPPLIES - PA	12.11	12.11
Sub total for U S BANK:							64,624.85

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0025990	NONDEPARTMENTAL, CLALLAM COUNTY	22MB002-42401	3/31/2022	2022 Q1 POSTAGE	179.34	179.34
5/3/2022	0001300	PUBLIC UTILITY DISTRICT	119587-041422	4/14/2022	03/11/22~04/08/22 971 CARLSI	462.22	462.22
5/3/2022	0001426	SEQUIM, CITY OF	C22-03	3/31/2022	03/22 MAINTENANCE	2,776.49	2,776.49
5/3/2022	0000348	CLALLAM COUNTY DEPT OF	22-0129	4/11/2022	WATER TESTING - BBWA	76.00	76.00
5/3/2022	0000546	EXPRESS SERVICES, INC	27028767-43401	4/12/2022	04/04/22~04/10/22 BBWA	552.72	552.72
Sub total for U S BANK:							4,046.77

Final Check List
CLALLAM COUNTY

Sheriff

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000306	CHARM-TEX	0279748-IN	4/1/2022	INMATE CLOTHING	1,804.38	1,804.38
5/3/2022	0000360	CLALLAM COUNTY ER&R	2022.071E	4/14/2022	PARTS FOR OPNET VEHICLE	56.40	56.40
5/3/2022	0000363	CLALLAM COUNTY SHERIFF	CCSO SG19-68	2/23/2022	STONEGARDEN FY19 - OFFIC	11,506.71	
			CCSO SG19-76	3/14/2022	STONEGARDEN FY19 - OFFIC	10,429.72	
			CCSO SG19-77	3/15/2022	STONEGARDEN FY19 - ADMIN	2,062.74	23,999.17
5/3/2022	0000546	EXPRESS SERVICES, INC	27028773	4/12/2022	CALL CENTER REPRESENTA	826.95	826.95
5/3/2022	0000628	GALLS LLC	020853974	4/6/2022	SABRE RED MK4 CONE DEFE	91.07	
			020853977	4/6/2022	SABRE REFILLABLE INERT M	83.78	
			020888306	4/11/2022	UNIFORM - CHAPLAIN GREG	66.53	
			020888348	4/11/2022	UNIFORM - CHAPLAIN GREG	62.08	
			020864603	4/7/2022	UNIFORM - CANNADY	17.95	321.41
5/3/2022	0001252	PORT ANGELES, CITY OF	75061	3/7/2022	STONEGARDEN FY19 - OFFIC	9,068.52	
			74831	2/8/2022	STONEGARDEN FY19 - OFFIC	4,776.04	
			75198	3/15/2022	STONEGARDEN FY19 - OFFIC	4,253.59	
			74427	12/31/2021	STONEGARDEN FY19 - OFFIC	2,893.11	20,991.26
5/3/2022	0001300	PUBLIC UTILITY DISTRICT	88052-Apr22	4/13/2022	UTILITIES - KITFOX LN	51.04	
			138358-Apr22	4/13/2022	POLE CAMERA	9.00	60.04
5/3/2022	0001426	SEQUIM, CITY OF	FY19-007A	3/2/2022	STONEGARDEN FY19 - OFFIC	3,185.06	
			FY19-006A	2/1/2022	STONEGARDEN FY19 - OFFIC	1,158.96	4,344.02
5/3/2022	0001543	SWANSONS SERVICES CORP	1579204	4/7/2022	INDIGENT PACKS	9.42	9.42
5/3/2022	0001641	VERIZON WIRELESS	9904277641	4/15/2022	CELL PHONE SERVICE	3,644.75	3,644.75
5/3/2022	0001701	WA ST DEPT OF FISH & WILD	217270	8/24/2021	STONEGARDEN FY19 - OFFIC	4,567.80	4,567.80
5/3/2022	0001714	WA ST DEPT OF NATURAL RE	4900/010015810	2/1/2022	STATE OWNED BUILDING RE	3,446.66	3,446.66
5/3/2022	0002099	HOFFMAN, ALICE	031422	3/14/2022	PER DIEM ADJUSTED AFTER	55.25	55.25
5/3/2022	0004033	CHASTAIN, ANNE	041322	4/13/2022	TRAVEL - MONTESANO, WA	362.75	362.75
5/3/2022	0006395	PIEPER, RANDY	031422	3/14/2022	PER DIEM ADJUSTED AFTER	25.50	25.50
5/3/2022	0023743	DUNN, STACY	031822	3/18/2022	TRAVEL - FORT WORDEN	13.09	13.09
5/3/2022	0029266	NI GOVERNMENT SERVICES	I22032909221	4/1/2022	SATELLITE PHONE SERVICE	44.08	44.08
5/3/2022	0031732	LOWER ELWHA POLICE DEPT	363	2/15/2022	STONEGARDEN FY19 EQUIP	9,731.75	
			359	1/27/2022	STONEGARDEN FY19 OFFIC	3,011.13	
			358	1/27/2022	STONEGARDEN FY19 OFFIC	1,785.54	
			364	2/23/2022	STONEGARDEN FY19 OFFIC	1,556.59	
			365	2/28/2022	STONEGARDEN FY19 OFFIC	1,075.28	
			360	2/2/2022	STONEGARDEN FY19 OFFIC	290.18	17,450.47

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0033486	LN CURTIS & SONS INC	INV582073	3/30/2022	UNIFORM ITEMS	250.57	
			INV582054	3/30/2022	UNIFORM ITEMS	214.77	465.34
5/3/2022	0034301	BUNDY, AMANDA	032822	3/28/2022	PER DIEM ADJUSTED AFTER	10.00	10.00
5/3/2022	0037042	OFFICE DEPOT	239099084001	4/12/2022	OFFICE SUPPLIES	112.02	
			239091856001	4/12/2022	OFFICE SUPPLIES	74.28	
			233609344002	4/7/2022	SATELLITE PHONE SERVICE	64.62	
			235133433001	4/13/2022	OFFICE SUPPLIES	51.57	
			231032328001	3/11/2022	CREDIT MEMO	-30.00	272.49
5/3/2022	0037247	HAIR BY NICOLE	041922	4/19/2022	INMATE HAIRCUTS	225.00	225.00
5/3/2022	0041605	HOME DEPOT PRO	679825117	4/13/2022	JAIL & KITCHEN SUPPLIES	1,319.23	1,319.23
5/3/2022	0044927	COMMUNITY TECHNOLOGIES	SCT2102	4/1/2022	2ND QTR 2022 - EPIC SUPPO	2,114.43	2,114.43
5/3/2022	0045809	CHORLEY, JUSTINE	040922	4/9/2022	TRAVEL TO MEETING IN OLYI	137.71	137.71
5/3/2022	0046670	SALIM, NICOLE	0031422	3/14/2022	PER DIEM ADJUSTED AFTER	55.25	55.25
Sub total for U S BANK:							86,622.85

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0001136	OLYMPIC MEDICAL CENTER	OMC 4.21.22	4/21/2022	INMATE MEDICAL	3,139.07	3,139.07
5/3/2022	0004826	OLYMPIC MEDICAL PHYSICIAN	71229108490	4/21/2022	INMATE MEDICAL	79.94	
			71229062531	4/21/2022	INMATE MEDICAL	27.84	
			71229068930	4/21/2022	INMATE MEDICAL	27.84	135.62
5/3/2022	0041537	MCKESSON MEDICAL-SURGICAL	19268085	4/11/2022	CLINIC SUPPLIES	15.25	
			19255613	4/6/2022	CLINIC SUPPLIES	5.81	
			19249336	4/5/2022	CLINIC SUPPLIES	4.92	
			19248807	4/5/2022	CLINIC SUPPLIES	3.63	29.61
Sub total for U S BANK:							3,304.30

Clerk

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0037042	OFFICE DEPOT	235497552001	4/21/2022	CLERK'S OFFICE SUPPLIES (	243.34	243.34
5/3/2022	0045455	SWAN, BRANDY	BSWANJTRAVM	4/22/2022	BSWAN JUVY TRAVEL MARCI	66.69	
			BSWANJTRAVA	4/22/2022	BSWAN JUVY TRAVEL APRIL	35.10	101.79
5/3/2022	0046606	RUNNION, CODY	09-1-00534-5	4/21/2022	BLAKE LFO REFUND	594.62	
			10-1-00322-2	4/21/2022	BLAKE LFO REFUND	6.78	601.40
5/3/2022	0046607	MCEACHERN, CAITLIN	19-1-00304-05	4/21/2022	BLAKE LFO REFUND	700.00	700.00
Sub total for U S BANK:							1,646.53

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0029327	ANDERSON, RONDA	SUPCT2267495	4/1/2022	JURY PAYMENT	13.51	13.51
5/3/2022	0039758	HALO, DAVID	SUPCT2271822	4/1/2022	JURY PAYMENT	27.55	27.55
5/3/2022	0040019	ARNOLD, THOMAS	SUPCT2273628	4/1/2022	JURY PAYMENT	15.85	15.85
5/3/2022	0041472	SMITH, STURGIS	SUPCT2274962	4/1/2022	JURY PAYMENT	21.70	21.70
5/3/2022	0042660	BELL, DONALD	SUPCT2272194	4/1/2022	JURY PAYMENT	32.23	32.23
5/3/2022	0044904	DOWNS, JASON	SUPCT2275769	4/1/2022	JURY PAYMENT	29.89	29.89
5/3/2022	0046626	BIGELOW, LARITA	SUPCT2276566	4/1/2022	JURY PAYMENT	31.06	31.06
5/3/2022	0046627	ADAMS, JENNIFER	SUPCT2271637	4/1/2022	JURY PAYMENT	14.10	14.10
5/3/2022	0046628	CALHOUN, JENNIFER	SUPCT2271997	4/1/2022	JURY PAYMENT	11.17	11.17
5/3/2022	0046629	CAMPBELL, SHANNON MARR	SUPCT2274848	4/1/2022	JURY PAYMENT	14.10	14.10
5/3/2022	0046630	CARR, NAVARRA	SUPCT2272885	4/1/2022	JURY PAYMENT	11.17	11.17
5/3/2022	0046631	CHRISTIAN, DAVID	SUPCT2274549	4/1/2022	JURY PAYMENT	11.76	11.76
5/3/2022	0046632	COLTHORP, DAVID	SUPCT2273338	4/1/2022	JURY PAYMENT	25.21	25.21
5/3/2022	0046633	CROTEAU, JOSEPH	SUPCT2276766	4/1/2022	JURY PAYMENT	11.17	11.17
5/3/2022	0046634	CURTIS, CHRISTINE	SUPCT2276432	4/1/2022	JURY PAYMENT	12.34	12.34
5/3/2022	0046635	DENENBERG, RISA	SUPCT2272295	4/1/2022	JURY PAYMENT	36.91	36.91
5/3/2022	0046636	ENGKVIST, DIANE	SUPCT2274722	4/1/2022	JURY PAYMENT	17.02	17.02
5/3/2022	0046637	ANDERSON, CALEB	SUPCT2272498	4/1/2022	JURY PAYMENT	14.68	14.68
5/3/2022	0046638	FROULA, DIANE	SUPCT2271977	4/1/2022	JURY PAYMENT	28.72	28.72
5/3/2022	0046639	GERRIE, MERLYN	SUPCT2272074	4/1/2022	JURY PAYMENT	28.72	28.72
5/3/2022	0046640	GREGER, RICHARD	SUPCT2272755	4/1/2022	JURY PAYMENT	11.76	11.76
5/3/2022	0046641	GRIFFITH, JEAN	SUPCT2275163	4/1/2022	JURY PAYMENT	31.06	31.06
5/3/2022	0046642	HAUBRICK, DONALD	SUPCT2274904	4/1/2022	JURY PAYMENT	28.72	28.72
5/3/2022	0046643	HUDSON, ELIZABETH	SUPCT2272653	4/1/2022	JURY PAYMENT	25.21	25.21
5/3/2022	0046644	JACOBS, JEANNE	SUPCT2274832	4/1/2022	JURY PAYMENT	40.42	40.42
5/3/2022	0046645	KANNING, HEIDI	SUPCT2274173	4/1/2022	JURY PAYMENT	31.06	31.06
5/3/2022	0046646	KNUTSON, CHERYL	SUPCT2272443	4/1/2022	JURY PAYMENT	31.06	31.06
5/3/2022	0046647	ANDERSON, KAYLEE	SUPCT2274640	4/1/2022	JURY PAYMENT	12.34	12.34
5/3/2022	0046648	LAWSON, ELIZABETH	SUPCT2275221	4/1/2022	JURY PAYMENT	27.55	27.55
5/3/2022	0046649	LAZZARO, SANDRA	SUPCT2272980	4/1/2022	JURY PAYMENT	45.10	45.10
5/3/2022	0046650	MANWELL, STEVEN	SUPCT2273206	4/1/2022	JURY PAYMENT	15.85	15.85
5/3/2022	0046651	MASON, BRUCE	SUPCT2275929	4/1/2022	JURY PAYMENT	31.06	31.06
5/3/2022	0046652	MC BRIDE, MICHAEL	SUPCT2266705	4/1/2022	JURY PAYMENT	24.04	24.04
5/3/2022	0046653	MCDONALD, DESIREE	SUPCT2273376	4/1/2022	JURY PAYMENT	26.38	26.38

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0046654	MCKINNEY, THOMAS	SUPCT2274062	4/1/2022	JURY PAYMENT	30.48	30.48
5/3/2022	0046655	MORGAN, ALLAN	SUPCT2274598	4/1/2022	JURY PAYMENT	27.55	27.55
5/3/2022	0046656	MORRISON, JAYMISON	SUPCT2276325	4/1/2022	JURY PAYMENT	10.59	10.59
5/3/2022	0046657	ROBERTSON, THOMAS	SUPCT2274004	4/1/2022	JURY PAYMENT	19.36	19.36
5/3/2022	0046658	SHUMIN, SHIRLEY	SUPCT2274634	4/1/2022	JURY PAYMENT	10.59	10.59
5/3/2022	0046659	SMITH, ELIZABETH	SUPCT2274643	4/1/2022	JURY PAYMENT	27.55	27.55
5/3/2022	0046660	SMITH, JARED	SUPCT2274322	4/1/2022	JURY PAYMENT	24.04	24.04
5/3/2022	0046661	STEVENSON, DAVIS	SUPCT2272505	4/1/2022	JURY PAYMENT	11.76	11.76
5/3/2022	0046662	TOBON, DANIEL	SUPCT2276258	4/1/2022	JURY PAYMENT	27.55	27.55
5/3/2022	0046663	WEST, JANET	SUPCT2274588	4/1/2022	JURY PAYMENT	21.70	21.70
5/3/2022	0046664	WHITTEKER, TIMOTHY	SUPCT2276747	4/1/2022	JURY PAYMENT	27.55	27.55
5/3/2022	0046665	WILEY, CARMELINDA	SUPCT2271555	4/1/2022	JURY PAYMENT	28.72	28.72
5/3/2022	0046666	BADYL, KENNETH	SUPCT2272879	4/1/2022	JURY PAYMENT	27.55	27.55
5/3/2022	0046667	BELLING, JULIE	SUPCT2274517	4/1/2022	JURY PAYMENT	14.68	14.68
5/3/2022	0046668	BEVIER, ROSS	SUPCT2276757	4/1/2022	JURY PAYMENT	20.53	20.53
Sub total for U S BANK:							1,120.67

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04/27/2022 11:08:00AM

Final Check List
CLALLAM COUNTY

Superior Court

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0000357	CLALLAM-JEFFERSON CO PR03-22 CF		4/14/2022	MARCH 2022 - COURT FACILI	320.00	320.00
5/3/2022	0001212	PENINSULA DISPUTÉ RESOLI03-22 PDRC		4/14/2022	MARCH 2022 - PDRC SURCH/	860.00	860.00
Sub total for U S BANK:							1,180.00

apChkLst
04/27/2022 11:12:53AM

Final Check List
CLALLAM COUNTY

Treasurer

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/3/2022	0020849	U S BANK	041222CHELAN	4/20/2022	WPTA CONFERENCE LODGIN	467.46	467.46
5/3/2022	0046608	GORR, JEANETTE	041222CHELAN	4/20/2022	WPTA CONFERENCE	423.36	423.36
Sub total for U S BANK:							890.82

Veterans

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	4/20/2022	0001252	PORT ANGELES, CITY OF	MW0875 4/20/22	4/20/2022 UTILITIES	151.48	151.48
	4/20/2022	0001300	PUBLIC UTILITY DISTRICT	SM7415 4/20/22	4/20/2022 UTILITIES	499.91	499.91
	4/20/2022	0020849	U S BANK	HD3470 4/20/22	4/20/2022 FOOD	150.00	
				MW0875 4/20/22	4/20/2022 FOOD	150.00	
				MW0875 4/20/22	4/20/2022 FUEL	100.00	400.00
	4/20/2022	0023705	ELK CREEK APARTMENTS	FW2241 4/20/22	4/20/2022 RENT	1,800.00	1,800.00
Sub total for U S BANK:							2,851.39

apChkLst
04/27/2022 11:32:54AM

Final Check List
CLALLAM COUNTY

WSU Ext

Page: 1

Bank : apbank U S BANK

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>	
	5/3/2022	0000546	EXPRESS SERVICES, INC	27074114	5/2/2022	EXPRESS SERVICES	634.50	634.50
Sub total for U S BANK:							634.50	



16
5/3/22

Payroll Ending: 4/15/2022

Gross Earnings:	\$789,795.80
Benefits Paid:	\$162,659.68
Total Expenditures:	\$952,455.48

STATE OF WASHINGTON)
)
COUNTY OF CLALLAM)

This is to certify that the foregoing 'Labor Distribution Totals by Fund' Report for the period herein indicated is a full, true, and correct representation of the earnings and benefits paid to all Clallam County employees as recorded in the books of original entry maintained by this office.

WITNESS MY HAND THIS 25th DAY OF April 2022

A handwritten signature in cursive script, reading "Sandra L. Williams".

SANDRA L WILLIAMS, CHIEF DEPUTY FOR
SHOONA RIGGS, CLALLAM COUNTY AUDITOR

CLALLAM COUNTY BOARD OF COMMISSIONERS does hereby certify that the payroll herein specified has been disbursed and that the earnings and benefits listed above are approved for payment:

BOARD OF COMMISSIONERS
CLALLAM COUNTY, WASHINGTON

RANDY JOHNSON

MARK OZIAS

BILL PEACH

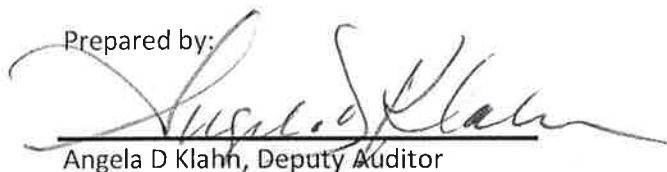
(County Administrator)

COPY

Payroll and Benefits Paid for semi-monthly payroll: April 25, 2022

Fund Name	Fund Number	Gross Earnings Paid by Fund #	Benefits Paid by Fund #	Employees Paid by Fund #	Total Expenditures
COUNTY (Semi-Monthly)					
General Fund	00100	549,408.36	110,831.19	193	660,239.55
Sheriff: Boating Safety	11003				0.00
HHS	11301	20,294.00	4,334.58	9	24,628.58
HHS-Alcohol/Drug	11321				0.00
HHS-Homeless Task Force	11322				0.00
HHS-CD/MH	11323				0.00
HHS-Dev Disabilities	11331				0.00
Prosecutor-Local Crime Victim	11701	4,917.55	969.27	2	5,886.82
Treasurer- O&M	12201	1,243.97	259.30	1	1,503.27
Auditor-Doc Preservation	12401	2,055.89	428.31	2	2,484.20
Noxious Weed Control	13001	1,787.72	405.39	1	2,193.11
Veterans Relief	19914	4,468.99	926.18	2	5,395.17
American Rescue Plan Act	19961	4,544.40	837.88	1	5,382.28
HR-Risk Management	50401	12,574.60	2,861.70	4	15,436.30
HR-Workers Compensation	50501	1,573.66	342.93	2	1,916.59
Wellness Benefit/Transit Passes	50601				0.00
		602,869.14	122,196.73		725,065.87
ROADS					
PW - Roads	10101	149,540.79	32,470.29	63	182,011.08
PW - Flood Control	10135	4,063.92	865.10	3	4,929.02
Dungeness Reservoir	30401				0.00
PW - Carlsborg Sewer Project	30801				0.00
PW - Solid Waste	40201	568.92	105.82	2	674.74
Clallam Bay/Seki Sewer	41401	11,968.14	2,552.14	14	14,520.28
PW - Carlsborg Sewer M&O	42401	1,651.29	328.91	8	1,980.20
ER&R	50301	19,133.60	4,140.69	11	23,274.29
Wellness Benefit/Transit Passes	50601				0.00
		186,926.66	40,462.95		227,389.61
TOTALS		789,795.80	162,659.68		952,455.48

Prepared by:



Angela D Klahn, Deputy Auditor

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04/21/2022 9:53:58AM
Check Date: 04/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
04/01/2022 to 04/15/2022-2 Cycle sc

Semi-Monthly

Page: 1

Fund Worked : 00100
Emps : 193

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		448,708.55	14,226.51	v	VACATION		39,230.23	1,061.89
s	SICK		21,578.38	646.13	fh	FLOATING HOLIDAY		15,445.18	529.19
o15s	OVERTIME X 1.5 - SHERIFF DEPT		11,257.47	220.00	spt	SICK PAYOFF - TERMINATION 10%		2,092.57	824.82
vp	VACATION PAYOFF		1,667.13	65.71	cu	COMP USED		1,182.83	35.50
clth	CLOTHING ALLOWANCE		1,000.00		accrd	ACCREDITATION PAY		966.16	
hazpay	HAZARD PAY		819.96		auto	AUTO ALLOWANCE CONTRACTUAL		680.00	
aute	AUTO ALLOWANCE ELECTED		680.00		retr	RETRO PAY		665.61	
oth	OVERTIME X 1.5 - HOURLY		649.91	46.00	bsba	BS/BA EDUCATION INCENTIVE		576.09	
fl	FUNERAL LEAVE		525.00	24.00	phsm	PHONE STIPEND SMART PHONE		280.00	
o15j	OVERTIME x 1.5 - JUV DETENTION		267.41	6.50	uapr	URINE ANALYSIS PREMIUM		244.50	
mil	MILITARY LEAVE		199.50	8.00	aaas	AA/AS EDUCATION INCENTIVE		178.06	
cp	COMP TIME PAID - COUNTY		170.81	7.25	fto	FTO PREMIUM		115.16	72.00
detpay	DETECTIVE PAY		96.28		aspj	ACTING SUPERVISOR PAY JUVENILE		60.92	48.00
asp	SHERIFF ACTING SUPERVISOR PAY		37.49	24.00	oc1	ON CALL SHIFT DAY		33.16	1.00
					Totals:			549,408.36	17,846.50

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	48,944.80
pers2	PERS 2 RETIREMENT	23,585.17
icm457	ICMA DEFERRED COMP	7,997.08
leoff2	LEOFF 2 RETIREMENT	4,597.40
psers	PSERS RETIREMENT	3,215.61
udteam	UNION DUES - TEAMSTERS	2,916.85
n457	NATIONWIDE 457	997.50
l&i	L&I - SELF INSURED	750.69
udpd	UNION DUES - 1619 D	436.20
udmp	UNION DUES - 1619 MP	361.20
udlc	UNION DUES - 1619 LC	328.18
udtint	TEAMSTERS INIT FEE or ADJ	100.00
garnfe	GARNISHMENT FEE	1.00

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	33,798.63
401a	401A DEFERRED COMPENSATION	9,776.80
medtx	MEDICARE TAX	7,904.42
pers3	PERS 3 RETIREMENT	3,343.90
h457	MASSMUTUAL 457	3,035.33
fmlatx	WA Paid Family & Medical Leave	2,395.62
dshs	DSHS CHILD SUPPORT	762.38
rth457	ROTH-ICMA DEFERRED COMP	639.65
pers1	PERS 1 RETIREMENT	433.25
udcd	UNION DUES - 1619 CD C	361.20
medpre	HEALTH INSURANCE PRE TAX	204.80
udps	UNION DUES - 1619 S	35.85
Totals:		156,923.51

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	38,008.65
401a	401A DEFERRED COMPENSATION	9,560.41
pers3	PERS 3 RETIREMENT	5,142.05

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	33,798.63
medtx	MEDICARE TAX	7,904.42
psers	PSERS RETIREMENT	5,139.98

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04/21/2022 9:53:58AM
Check Date: 04/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
04/01/2022 to 04/15/2022-2 Cycle sc

Page: 2

Fund Worked : 00100
Emps : 193

Benefit Code and Description	Amount
l&i L&I - SELF INSURED	5,084.98
medpre HEALTH INSURANCE PRE TAX	1,210.00
pers1 PERS 1 RETIREMENT	740.13

Benefit Code and Description	Amount
leoff2 LEOFF 2 RETIREMENT	2,856.55
fmlatx WA Paid Family & Medical Leave	876.15
unemp UNEMPLOYMENT	509.24
Totals:	110,831.19

Gross Earnings by Fund:	549,408.36	17,846.50
Total Fund Deductions:	156,923.51	
Fund Net:	392,484.85	

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04/21/2022 9:53:58AM
Check Date: 04/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
04/01/2022 to 04/15/2022-2 Cycle sc

Page: 3

Fund Worked : 11301
Emps : 9

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		19,355.19	735.85	s	SICK		256.27	12.00
covid	covid SICK		253.47	8.00	fh	FLOATING HOLIDAY		226.09	6.00
oth	OVERTIME X 1.5 - HOURLY		202.98	16.00					
					Totals:			20,294.00	777.85
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		1,369.48	pers2	PERS 2 RETIREMENT		1,290.71		
socsec	SOCIAL SECURITY		1,258.24	icm457	ICMA DEFERRED COMP		973.99		
401a	401A DEFERRED COMPENSATION		697.26	medtx	MEDICARE TAX		294.26		
udteam	UNION DUES - TEAMSTERS		183.50	fmlatx	WA Paid Family & Medical Leave		89.16		
udmp	UNION DUES - 1619 MP		60.20	l&i	L&I - SELF INSURED		38.20		
				Totals:			6,255.00		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		2,080.13	socsec	SOCIAL SECURITY		1,258.24		
401a	401A DEFERRED COMPENSATION		393.69	medtx	MEDICARE TAX		294.26		
l&i	L&I - SELF INSURED		255.37	fmlatx	WA Paid Family & Medical Leave		32.60		
unemp	UNEMPLOYMENT		20.29						
				Totals:			4,334.58		
				Gross Earnings by Fund:			20,294.00	777.85	
				Total Fund Deductions:			6,255.00		
				Fund Net:			14,039.00		

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Fund Worked : 11701
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		4,917.55	197.00					
					Totals:			4,917.55	197.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
pers2	PERS 2 RETIREMENT		312.76	fedtx	FEDERAL WITHHOLDING TAX		308.83		
socsec	SOCIAL SECURITY		304.89	401a	401A DEFERRED COMPENSATION		127.49		
medtx	MEDICARE TAX		71.30	udmp	UNION DUES - 1619 MP		60.20		
fmlatx	WA Paid Family & Medical Leave		21.60	l&i	L&I - SELF INSURED		8.26		
				Totals:			1,215.33		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		504.05	socsec	SOCIAL SECURITY		304.89		
medtx	MEDICARE TAX		71.30	401a	401A DEFERRED COMPENSATION		51.00		
l&i	L&I - SELF INSURED		25.20	fmlatx	WA Paid Family & Medical Leave		7.91		
unemp	UNEMPLOYMENT		4.92	Totals:			969.27		
				Gross Earnings by Fund:			4,917.55		197.00
				Total Fund Deductions:			1,215.33		
				Fund Net:			3,702.22		

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Fund Worked : 12201
Emps : 1

Earnings Code & Description		Amount	Hours	Earnings Code & Description		Amount	Hours
REGULAR		1,243.97	52.80				
				Totals:		1,243.97	52.80
Deduction Code and Description		Amount		Deduction Code and Description		Amount	
fedtx	FEDERAL WITHHOLDING TAX	86.03		pers2	PERS 2 RETIREMENT	79.12	
socsec	SOCIAL SECURITY	77.12		401a	401A DEFERRED COMPENSATION	37.32	
medtx	MEDICARE TAX	18.04		udteam	UNION DUES - TEAMSTERS	15.90	
fmlatx	WA Paid Family & Medical Leave	5.47		l&i	L&I - SELF INSURED	2.78	
				Totals:		321.78	
Benefit Code and Description		Amount		Benefit Code and Description		Amount	
pers2	PERS 2 RETIREMENT	127.51		socsec	SOCIAL SECURITY	77.12	
401a	401A DEFERRED COMPENSATION	24.88		medtx	MEDICARE TAX	18.04	
l&i	L&I - SELF INSURED	8.51		fmlatx	WA Paid Family & Medical Leave	2.00	
unemp	UNEMPLOYMENT	1.24					
				Totals:		259.30	
				Gross Earnings by Fund:		1,243.97	52.80
				Total Fund Deductions:		321.78	
				Fund Net:		922.19	

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Fund Worked : 12401
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		2,037.51	87.37	s	SICK		11.03	0.37
cu	COMP USED		7.35	0.25					
					Totals:			2,055.89	87.99
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		164.24	401a	401A DEFERRED COMPENSATION		140.86		
socsec	SOCIAL SECURITY		127.47	pers3	PERS 3 RETIREMENT		119.73		
pers2	PERS 2 RETIREMENT		41.17	medtx	MEDICARE TAX		29.81		
udteam	UNION DUES - TEAMSTERS		26.25	icm457	ICMA DEFERRED COMP		25.00		
fmlatx	WA Paid Family & Medical Leave		9.03	l&i	L&I - SELF INSURED		4.54		
				Totals:			688.10		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers3	PERS 3 RETIREMENT		144.38	socsec	SOCIAL SECURITY		127.47		
pers2	PERS 2 RETIREMENT		66.34	401a	401A DEFERRED COMPENSATION		41.12		
medtx	MEDICARE TAX		29.81	l&i	L&I - SELF INSURED		13.83		
fmlatx	WA Paid Family & Medical Leave		3.30	unemp	UNEMPLOYMENT		2.06		
				Totals:			428.31		
				Gross Earnings by Fund:			2,055.89	87.99	
				Total Fund Deductions:			688.10		
				Fund Net:			1,367.79		

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Fund Worked : 13001
Emps : 1

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		1,625.20	80.00	s	SICK		162.52	8.00
					Totals:			1,787.72	88.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
pers2	PERS 2 RETIREMENT		113.70	socsec	SOCIAL SECURITY		110.84		
401a	401A DEFERRED COMPENSATION		53.63	fedtx	FEDERAL WITHHOLDING TAX		33.29		
medtx	MEDICARE TAX		25.92	udteam	UNION DUES - TEAMSTERS		23.00		
fmlatx	WA Paid Family & Medical Leave		7.85	l&i	L&I - SELF INSURED		4.13		
				Totals:			372.36		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		183.24	socsec	SOCIAL SECURITY		110.84		
l&i	L&I - SELF INSURED		44.98	401a	401A DEFERRED COMPENSATION		35.75		
medtx	MEDICARE TAX		25.92	fmlatx	WA Paid Family & Medical Leave		2.87		
unemp	UNEMPLOYMENT		1.79						
				Totals:			405.39		
				Gross Earnings by Fund:			1,787.72		88.00
				Total Fund Deductions:			372.36		
				Fund Net:			1,415.36		

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Fund Worked : 19914
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		3,982.81	136.00	v	VACATION		293.00	8.00
s	SICK		193.18	8.00					
					Totals:			4,468.99	152.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
pers2	PERS 2 RETIREMENT		284.23	fedtx	FEDERAL WITHHOLDING TAX		277.19		
socsec	SOCIAL SECURITY		277.08	401a	401A DEFERRED COMPENSATION		180.95		
medtx	MEDICARE TAX		64.80	udmp	UNION DUES - 1619 MP		30.10		
udteam	UNION DUES - TEAMSTERS		27.00	fmlatx	WA Paid Family & Medical Leave		19.64		
l&i	L&I - SELF INSURED		8.26						
				Totals:			1,169.25		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		458.07	socsec	SOCIAL SECURITY		277.08		
401a	401A DEFERRED COMPENSATION		89.38	medtx	MEDICARE TAX		64.80		
l&i	L&I - SELF INSURED		25.20	fmlatx	WA Paid Family & Medical Leave		7.18		
unemp	UNEMPLOYMENT		4.47						
				Totals:			926.18		
				Gross Earnings by Fund:			4,468.99	152.00	
				Total Fund Deductions:			1,169.25		
				Fund Net:			3,299.74		

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Fund Worked : 19961
Emps : 1

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	4,544.40	95.00			
			Totals:	4,544.40	95.00
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
fedtx FEDERAL WITHHOLDING TAX	634.94		pers2 PERS 2 RETIREMENT	289.02	
socsec SOCIAL SECURITY	281.75		medtx MEDICARE TAX	65.89	
fmlatx WA Paid Family & Medical Leave	19.97		l&i L&I - SELF INSURED	4.13	
			Totals:	1,295.70	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
pers2 PERS 2 RETIREMENT	465.80		socsec SOCIAL SECURITY	281.75	
medtx MEDICARE TAX	65.89		l&i L&I - SELF INSURED	12.60	
fmlatx WA Paid Family & Medical Leave	7.30		unemp UNEMPLOYMENT	4.54	
			Totals:	837.88	
			Gross Earnings by Fund:	4,544.40	95.00
			Total Fund Deductions:	1,295.70	
			Fund Net:	3,248.70	

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Fund Worked : 50401
Emps : 4

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		11,220.75	253.69	v	VACATION		599.52	17.81
s	SICK		470.41	14.00	auto	AUTO ALLOWANCE CONTRACTUAL		170.00	
fh	FLOATING HOLIDAY		113.92	4.50					
					Totals:			12,574.60	290.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		1,482.71	h457	MASSMUTUAL 457		1,064.54		
socsec	SOCIAL SECURITY		821.05	pers2	PERS 2 RETIREMENT		384.60		
medtx	MEDICARE TAX		192.03	icm457	ICMA DEFERRED COMP		163.82		
401a	401A DEFERRED COMPENSATION		147.85	fmlabx	WA Paid Family & Medical Leave		55.24		
l&i	L&I - SELF INSURED		13.43						
				Totals:			4,325.27		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
socsec	SOCIAL SECURITY		821.05	h457	MASSMUTUAL 457		651.65		
pers2	PERS 2 RETIREMENT		619.82	401a	401A DEFERRED COMPENSATION		438.82		
medtx	MEDICARE TAX		192.03	l&i	L&I - SELF INSURED		105.71		
fmlabx	WA Paid Family & Medical Leave		20.21	unemp	UNEMPLOYMENT		12.41		
				Totals:			2,861.70		
				Gross Earnings by Fund:			12,574.60	290.00	
				Total Fund Deductions:			4,325.27		
				Fund Net:			8,249.33		

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Fund Worked : 50501
Emps : 2

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
v VACATION	799.15	10.61	r REGULAR	774.51	22.68
			Totals:	1,573.66	33.29

Deduction Code and Description	Amount
fedtx FEDERAL WITHHOLDING TAX	162.73
401a 401A DEFERRED COMPENSATION	107.81
socsec SOCIAL SECURITY	97.88
fmlatx WA Paid Family & Medical Leave	6.91

Deduction Code and Description	Amount
icm457 ICMA DEFERRED COMP	112.42
pers2 PERS 2 RETIREMENT	98.91
medtx MEDICARE TAX	22.89
l&i L&I - SELF INSURED	1.04
Totals:	610.59

Benefit Code and Description	Amount
pers2 PERS 2 RETIREMENT	161.30
401a 401A DEFERRED COMPENSATION	53.59
l&i L&I - SELF INSURED	3.15
unemp UNEMPLOYMENT	1.58

Benefit Code and Description	Amount
socsec SOCIAL SECURITY	97.88
medtx MEDICARE TAX	22.89
fmlatx WA Paid Family & Medical Leave	2.54
Totals:	342.93

Gross Earnings by Fund:	1,573.66	33.29
Total Fund Deductions:	610.59	
Fund Net:	963.07	

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Fund Worked : 67731
Emps : 1

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	4,536.00	168.00	bhu BENEFIT HOURS USED - TAX DIST	1,080.00	40.00
			Totals:	5,616.00	208.00
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
fedtx FEDERAL WITHHOLDING TAX	792.43		pers2s PERS 2 RETIREMENT - SUNLAND	357.18	
socsec SOCIAL SECURITY	348.19		medtx MEDICARE TAX	81.43	
medsun HEALTH INSURANCE SUNLAND	42.91		l&isun L&I - SUNLAND	35.65	
fmlsun WA Paid Family & Medical Leave	24.67		Totals:	1,682.46	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
medsun HEALTH INSURANCE SUNLAND	1,386.22		pers2s PERS 2 RETIREMENT - SUNLAND	575.64	
socsec SOCIAL SECURITY	348.19		medtx MEDICARE TAX	81.43	
			Totals:	2,391.48	
			Gross Earnings by Fund:	5,616.00	208.00
			Total Fund Deductions:	1,682.46	
			Fund Net:	3,933.54	

Fund Worked : - Totals -
Emps : 212

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		502,946.44	16,054.90	v	VACATION		40,921.90	1,098.31
s	SICK		22,671.79	688.50	fh	FLOATING HOLIDAY		15,785.19	539.69
o15s	OVERTIME X 1.5 - SHERIFF DEPT		11,257.47	220.00	spt	SICK PAYOFF - TERMINATION 10%		2,092.57	824.82
vp	VACATION PAYOFF		1,667.13	65.71	cu	COMP USED		1,190.18	35.75
bhu	BENEFIT HOURS USED - TAX DIST		1,080.00	40.00	clth	CLOTHING ALLOWANCE		1,000.00	
accred	ACCREDITATION PAY		966.16		oth	OVERTIME X 1.5 - HOURLY		852.89	62.00
auto	AUTO ALLOWANCE CONTRACTUAL		850.00		hazpay	HAZARD PAY		819.96	
aute	AUTO ALLOWANCE ELECTED		680.00		retr	RETRO PAY		665.61	
bsba	BS/BA EDUCATION INCENTIVE		576.09		fl	FUNERAL LEAVE		525.00	24.00
phsm	PHONE STIPEND SMART PHONE		280.00		o15j	OVERTIME x 1.5 - JUV DETENTION		267.41	6.50
covid	covid SICK		253.47	8.00	uapr	URINE ANALYSIS PREMIUM		244.50	
mil	MILITARY LEAVE		199.50	8.00	aaas	AA/AS EDUCATION INCENTIVE		178.06	
cp	COMP TIME PAID - COUNTY		170.81	7.25	fto	FTO PREMIUM		115.16	72.00
detpay	DETECTIVE PAY		96.28		aspj	ACTING SUPERVISOR PAY JUVENILE		60.92	48.00
asp	SHERIFF ACTING SUPERVISOR PAY		37.49	24.00	oc1	ON CALL SHIFT DAY		33.16	1.00
					Totals:			608,485.14	19,828.43

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	54,256.67
pers2	PERS 2 RETIREMENT	26,479.39
icm457	ICMA DEFERRED COMP	9,272.31
leoff2	LEOFF 2 RETIREMENT	4,597.40
pers3	PERS 3 RETIREMENT	3,463.63
udteam	UNION DUES - TEAMSTERS	3,192.50
n457	NATIONWIDE 457	997.50
dshs	DSHS CHILD SUPPORT	762.38
udmp	UNION DUES - 1619 MP	511.70
pers1	PERS 1 RETIREMENT	433.25
pers2s	PERS 2 RETIREMENT - SUNLAND	357.18
medpre	HEALTH INSURANCE PRE TAX	204.80
medsun	HEALTH INSURANCE SUNLAND	42.91
l&isun	L&I - SUNLAND	35.65
garnfe	GARNISHMENT FEE	1.00

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	37,503.14
401a	401A DEFERRED COMPENSATION	11,269.97
medtx	MEDICARE TAX	8,770.79
h457	MASSMUTUAL 457	4,099.87
psers	PSERS RETIREMENT	3,215.61
fmlatx	WA Paid Family & Medical Leave	2,630.49
l&i	L&I - SELF INSURED	835.46
rth457	ROTH-ICMA DEFERRED COMP	639.65
udpd	UNION DUES - 1619 D	436.20
udcd	UNION DUES - 1619 CD C	361.20
udlc	UNION DUES - 1619 LC	328.18
udtint	TEAMSTERS INIT FEE or ADJ	100.00
udps	UNION DUES - 1619 S	35.85
fmlsun	WA Paid Family & Medical Leave	24.67
Totals:		174,859.35

Benefit Code and Description	Amount
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Benefit Code and Description	Amount
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Benefit Code and Description	Amount
pers2 PERS 2 RETIREMENT	42,674.91
401a 401A DEFERRED COMPENSATION	10,688.64
l&i L&I - SELF INSURED	5,579.53
psers PSERS RETIREMENT	5,139.98
medsun HEALTH INSURANCE SUNLAND	1,386.22
fmlatx WA Paid Family & Medical Leave	962.06
h457 MASSMUTUAL 457	651.65
unemp UNEMPLOYMENT	562.54

Benefit Code and Description	Amount
socsec SOCIAL SECURITY	37,503.14
medtx MEDICARE TAX	8,770.79
pers3 PERS 3 RETIREMENT	5,286.43
leoff2 LEOFF 2 RETIREMENT	2,856.55
medpre HEALTH INSURANCE PRE TAX	1,210.00
pers1 PERS 1 RETIREMENT	740.13
pers2s PERS 2 RETIREMENT - SUNLAND	575.64

Totals: 124,588.21

Grand Total Gross Earnings: 608,485.14 19,828.43

Grand Total Deductions: 174,859.35

Grand Total Net: 433,625.79

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Fund Worked : 10101
Emps : 63

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		117,752.18	3,782.50	vp	VACATION PAYOFF		11,815.00	298.60
v	VACATION		8,113.20	257.30	s	SICK		7,473.70	215.00
fh	FLOATING HOLIDAY		2,605.61	77.25	o15r	OVERTIME X 1.5 - ROADS DEPT		1,252.47	24.00
cu	COMP USED		1,044.00	35.20	cpr	COMP TIME PAID - PW ROADS		396.42	10.50
spt	SICK PAYOFF - TERMINATION 10%		91.01	23.00	phns	PHONE STIPEND		40.00	
c15r	COMP EARNED X 1.5 ROADS		-1,042.80	-19.50					
					Totals:			149,540.79	4,703.85

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	13,971.96
pers2	PERS 2 RETIREMENT	8,117.25
medtx	MEDICARE TAX	2,180.59
udteam	UNION DUES - TEAMSTERS	1,501.89
fmlatx	WA Paid Family & Medical Leave	660.64
c13gar	CHAPTER 13 GARNISHMENT	538.00
n457	NATIONWIDE 457	226.14
medpre	HEALTH INSURANCE PRE TAX	80.10
dshs	DSHS CHILD SUPPORT	5.37

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	9,323.93
icm457	ICMA DEFERRED COMP	2,972.33
401a	401A DEFERRED COMPENSATION	1,621.97
h457	MASSMUTUAL 457	718.43
pers3	PERS 3 RETIREMENT	539.53
udmp	UNION DUES - 1619 MP	234.70
l&i	L&I - SELF INSURED	197.60
gatlaw	GORDON, AYLWORTH & TAMI, PC	8.17
garnfe	GARNISHMENT FEE	1.05
Totals:		42,899.65

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	12,997.41
l&i	L&I - SELF INSURED	2,659.78
medtx	MEDICARE TAX	2,168.62
pers3	PERS 3 RETIREMENT	1,106.03
unemp	UNEMPLOYMENT	137.65

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	9,272.78
401a	401A DEFERRED COMPENSATION	2,577.72
medpre	HEALTH INSURANCE PRE TAX	1,285.00
fmlatx	WA Paid Family & Medical Leave	240.30
vebahr	HRA VEB	25.00
Totals:		32,470.29

Gross Earnings by Fund:	149,540.79	4,703.85
Total Fund Deductions:	42,899.65	
Fund Net:	106,641.14	

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Fund Worked : 10135
Emps : 3

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		3,770.18	83.50	s	SICK		293.74	6.50
					Totals:			4,063.92	90.00
Deduction Code and Description			Amount		Deduction Code and Description			Amount	
fedtx	FEDERAL WITHHOLDING TAX		363.46		pers2	PERS 2 RETIREMENT		254.05	
socsec	SOCIAL SECURITY		251.96		401a	401A DEFERRED COMPENSATION		198.84	
medtx	MEDICARE TAX		58.93		udmp	UNION DUES - 1619 MP		30.76	
fmlatx	WA Paid Family & Medical Leave		17.86		l&i	L&I - SELF INSURED		4.22	
pers3	PERS 3 RETIREMENT		3.47		icm457	ICMA DEFERRED COMP		2.43	
					Totals:			1,185.98	
Benefit Code and Description			Amount		Benefit Code and Description			Amount	
pers2	PERS 2 RETIREMENT		409.43		socsec	SOCIAL SECURITY		251.96	
401a	401A DEFERRED COMPENSATION		81.28		medtx	MEDICARE TAX		58.93	
l&i	L&I - SELF INSURED		45.78		pers3	PERS 3 RETIREMENT		7.12	
fmlatx	WA Paid Family & Medical Leave		6.53		unemp	UNEMPLOYMENT		4.07	
					Totals:			865.10	
					Gross Earnings by Fund:			4,063.92	90.00
					Total Fund Deductions:			1,185.98	
					Fund Net:			2,877.94	

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CLALLAM COUNTY
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Fund Worked : 40201
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		568.92	15.00					
					Totals:			568.92	15.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
pers2	PERS 2 RETIREMENT		36.18	socsec	SOCIAL SECURITY		35.27		
fedtx	FEDERAL WITHHOLDING TAX		29.07	medtx	MEDICARE TAX		8.25		
udmp	UNION DUES - 1619 MP		5.13	fmlatx	WA Paid Family & Medical Leave		2.50		
l&i	L&I - SELF INSURED		0.70	icm457	ICMA DEFERRED COMP		0.35		
				Totals:			117.45		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		58.32	socsec	SOCIAL SECURITY		35.27		
medtx	MEDICARE TAX		8.25	l&i	L&I - SELF INSURED		2.14		
fmlatx	WA Paid Family & Medical Leave		0.92	unemp	UNEMPLOYMENT		0.57		
401a	401A DEFERRED COMPENSATION		0.35						
				Totals:			105.82		
				Gross Earnings by Fund:			568.92		15.00
				Total Fund Deductions:			117.45		
				Fund Net:			451.47		

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Labor Distribution Totals By Fund
CLALLAM COUNTY
04/01/2022 to 04/15/2022-2 Cycle s

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Fund Worked : 41401
Emps : 14

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		10,431.20	306.50	o15r	OVERTIME X 1.5 - ROADS DEPT		1,234.84	25.00
v	VACATION		302.10	8.00					
					Totals:			11,968.14	339.50
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		932.64	pers2	PERS 2 RETIREMENT		713.31		
socsec	SOCIAL SECURITY		695.37	medtx	MEDICARE TAX		162.62		
udteam	UNION DUES - TEAMSTERS		113.81	401a	401A DEFERRED COMPENSATION		96.91		
icm457	ICMA DEFERRED COMP		85.73	fmlatx	WA Paid Family & Medical Leave		49.25		
h457	MASSMUTUAL 457		25.82	n457	NATIONWIDE 457		23.86		
l&i	L&I - SELF INSURED		16.07	udmp	UNION DUES - 1619 MP		14.03		
				Totals:			2,929.42		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		1,226.77	socsec	SOCIAL SECURITY		742.04		
l&i	L&I - SELF INSURED		234.24	medtx	MEDICARE TAX		173.54		
401a	401A DEFERRED COMPENSATION		144.29	fmlatx	WA Paid Family & Medical Leave		19.26		
unemp	UNEMPLOYMENT		12.00						
				Totals:			2,552.14		
				Gross Earnings by Fund:			11,968.14		339.50
				Total Fund Deductions:			2,929.42		
				Fund Net:			9,038.72		

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Labor Distribution Totals By Fund
CLALLAM COUNTY
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Fund Worked : 42401
Emps : 8

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	1,651.29	45.75			
			Totals:	1,651.29	45.75

Deduction Code and Description	Amount
fedtx FEDERAL WITHHOLDING TAX	116.58
socsec SOCIAL SECURITY	102.38
401a 401A DEFERRED COMPENSATION	20.13
udmp UNION DUES - 1619 MP	9.92
fmlatx WA Paid Family & Medical Leave	7.27
h457 MASSMUTUAL 457	1.42

Deduction Code and Description	Amount
pers2 PERS 2 RETIREMENT	105.02
medtx MEDICARE TAX	23.96
icm457 ICMA DEFERRED COMP	15.30
udteam UNION DUES - TEAMSTERS	7.48
l&i L&I - SELF INSURED	2.18
Totals:	411.64

Benefit Code and Description	Amount
pers2 PERS 2 RETIREMENT	169.27
medtx MEDICARE TAX	23.96
l&i L&I - SELF INSURED	13.81
unemp UNEMPLOYMENT	1.67

Benefit Code and Description	Amount
socsec SOCIAL SECURITY	102.38
401a 401A DEFERRED COMPENSATION	15.16
fmlatx WA Paid Family & Medical Leave	2.66
Totals:	328.91

Gross Earnings by Fund:	1,651.29	45.75
Total Fund Deductions:	411.64	
Fund Net:	1,239.65	

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Labor Distribution Totals By Fund
CLALLAM COUNTY
04/01/2022 to 04/15/2022-2 Cycle s

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Fund Worked : 50301
Emps : 11

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		17,345.25	583.75	fh	FLOATING HOLIDAY		870.55	26.00
v	VACATION		625.23	23.00	s	SICK		292.57	10.00
					Totals:			19,133.60	642.75

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	1,238.30
pers2	PERS 2 RETIREMENT	1,166.67
icm457	ICMA DEFERRED COMP	263.18
401a	401A DEFERRED COMPENSATION	149.49
dshs	DSHS CHILD SUPPORT	96.63
udmp	UNION DUES - 1619 MP	36.56
l&i	L&I - SELF INSURED	30.67

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	1,181.82
medtx	MEDICARE TAX	276.39
udteam	UNION DUES - TEAMSTERS	215.32
gatlaw	GORDON, AYLWORTH & TAMI, PC	147.01
fmlatx	WA Paid Family & Medical Leave	83.74
pers3	PERS 3 RETIREMENT	35.89
garnfe	GARNISHMENT FEE	9.95
Totals:		4,931.62

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	1,887.61
l&i	L&I - SELF INSURED	365.88
medtx	MEDICARE TAX	277.44
fmlatx	WA Paid Family & Medical Leave	30.75

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	1,186.30
401a	401A DEFERRED COMPENSATION	299.96
pers3	PERS 3 RETIREMENT	73.58
unemp	UNEMPLOYMENT	19.17
Totals:		4,140.69

Gross Earnings by Fund:	19,133.60	642.75
Total Fund Deductions:	4,931.62	
Fund Net:	14,201.98	

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Labor Distribution Totals By Fund
CLALLAM COUNTY
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Fund Worked : - Totals -
Emps : 66

Earnings Code & Description		Amount	Hours
r	REGULAR	151,519.02	4,817.00
v	VACATION	9,040.53	288.30
fh	FLOATING HOLIDAY	3,476.16	103.25
cu	COMP USED	1,044.00	35.20
spt	SICK PAYOFF - TERMINATION 10%	91.01	23.00
c15r	COMP EARNED X 1.5 ROADS	-1,042.80	-19.50

Earnings Code & Description		Amount	Hours
vp	VACATION PAYOFF	11,815.00	298.60
s	SICK	8,060.01	231.50
o15r	OVERTIME X 1.5 - ROADS DEPT	2,487.31	49.00
cpr	COMP TIME PAID - PW ROADS	396.42	10.50
phns	PHONE STIPEND	40.00	
Totals:		186,926.66	5,836.85

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	16,652.01
pers2	PERS 2 RETIREMENT	10,392.48
medtx	MEDICARE TAX	2,710.74
udteam	UNION DUES - TEAMSTERS	1,838.50
h457	MASSMUTUAL 457	745.67
c13gar	CHAPTER 13 GARNISHMENT	538.00
l&i	L&I - SELF INSURED	251.44
gatlaw	GORDON, AYLWORTH & TAMI, PC	155.18
medpre	HEALTH INSURANCE PRE TAX	80.10

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	11,590.73
icm457	ICMA DEFERRED COMP	3,339.32
401a	401A DEFERRED COMPENSATION	2,087.34
fmlatx	WA Paid Family & Medical Leave	821.26
pers3	PERS 3 RETIREMENT	578.89
udmp	UNION DUES - 1619 MP	331.10
n457	NATIONWIDE 457	250.00
dshs	DSHS CHILD SUPPORT	102.00
garnfe	GARNISHMENT FEE	11.00
Totals:		52,475.76

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	16,748.81
l&i	L&I - SELF INSURED	3,321.63
medtx	MEDICARE TAX	2,710.74
pers3	PERS 3 RETIREMENT	1,186.73
unemp	UNEMPLOYMENT	175.13

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	11,590.73
401a	401A DEFERRED COMPENSATION	3,118.76
medpre	HEALTH INSURANCE PRE TAX	1,285.00
fmlatx	WA Paid Family & Medical Leave	300.42
vebahr	HRA VEB	25.00
Totals:		40,462.95

Grand Total Gross Earnings:	186,926.66	5,836.85
Grand Total Deductions:	52,475.76	
Grand Total Net:	134,450.90	

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BOARD of CLALLAM COUNTY COMMISSIONERS MINUTES for the week of April 25 - 29, 2022

1c
5/3/22

WORK SESSION – 9 a.m.

The work session convened at 9 a.m., Monday, April 25, 2022. Present were Commissioners Ozias, Johnson, and Peach and Administrator Sill.

Items of discussion per the agenda published April 21 were:

- Calendar/Correspondence
- Pre-application questionnaire with Department of Commerce for Behavioral Health Support Grant
- Resolution initiating a County Road Project designated as CRP C1256, Dry Creek Road Reconstruction
- Contract amendment 1 with Trout Unlimited, Inc. for Wisen Creek and Tributary Stream Crossing Design Projects
- Resolution calling for a hearing to be held Tuesday, May 31, 2022 at 10:30 a.m. on the proposed vacation of a portion of Lincoln Avenue in Clark's Addition
- Agreement with Dungeness River Nature Center for the Heritage Grant Program
- Agreement with North Olympic History Center for the Heritage Grant Program
- Agreement with North Olympic Peninsula Railroaders for the Heritage Grant Program
- Agreement with Port Angeles Fine Arts Center for the Heritage Grant Program
- Agreement with Sequim Museum & Arts for the Heritage Grant Program
- Resolution appointing Nathan A. West and Glenn F. Ellis Jr. to the Housing Solutions Committee
- Joint letter regarding US 101 Simdars Bypass and the Johnson Creek Culvert Replacement Projects

Meeting concluded at 9:28 a.m.

REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS

Chair Ozias called the meeting to order at 10 a.m., Tuesday, April 26, 2022. Also present were Commissioners Johnson and Peach and Administrator Sill.

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

Added: 1c Joint letter regarding US 101 Simdars Bypass and the Johnson Creek Culvert Replacement Projects

ACTION TAKEN: CRJm to adopt the agenda as modified, CBPs, mc

CONSENT AGENDA

- 1a Approval of vouchers for the week of April 18
- 1b Approval of minutes for the week of April 18
- 1c Joint letter regarding US 101 Simdars Bypass and the Johnson Creek Culvert Replacement Projects

ACTION TAKEN: CRJm to adopt the consent agenda, CBPs, mc

REPORTS AND PRESENTATIONS

- CPB commented on Board of Natural Resources.
- CMO commented on Clallam Transit award, Hobucket House ceremony, North Olympic Land Trust breakfast, Sequim Irrigation Festival, Coffee with Colleen.

CONTRACTS AND AGREEMENTS

- 2a Agreement with Jefferson County Public Health Department for Port Angeles Healthy Youth Coalition Programs

ACTION TAKEN: CRJm to approve, CBPs, mc

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of April 25 - 29, 2022
Page 2

BIDS AND AWARDS

3a Bid award – Dry Creek Road Reconstruction, CRP C1256

ACTION TAKEN: CRJm to approve, CBPs, mc

ADMINISTRATION

4a Notice of hearing to be held Tuesday, May 10, 2022 at 10:30 a.m. regarding an Ordinance extending the duration of the cable television franchises held by WaveDivision I, LLC and WaveDivision III, now dba Astound

ACTION TAKEN: CRJm to issue notice, CBPs, mc

4b Resolution appointing Thomas E. Butler to the Planning Commission

ACTION TAKEN: CRJm to adopt, CBPs, mc

4c Resolution appointing Dana Ward to the Homelessness Task Force

ACTION TAKEN: CRJm to adopt, CBPs, mc

BUDGET

5a Resolution adopting the following Budget Revisions:

NonDepartmental – American Rescue Plan Act ARPA

- Reallocation of ARPA funding for newly approved projects/\$382,488
- Reallocation of ARPA funding for the United Way Clallam Resiliency Project/\$59,000
- Reallocation of ARPA funding for newly approved projects and to adjust for projected remaining spending committed for 2021 carry-over ARPA projects/\$1,793,561

ACTION TAKEN: CRJm to adopt, CBPs, mc

5b Resolution adopting the following Supplemental Appropriations:

NonDepartmental – American Rescue Plan Act ARPA – Funds to be returned from Peninsula Behavioral Health relating to the All View Motel project/\$389,911

Sheriff – Jail Medical – Funding to cover Jail medical services – treatment programs/\$71,630

Sheriff – Operations – Additional funding from Department of Commerce STOP Formula grant/\$16,417

Superior Court – Criminal Justice Treatment Account (CJTA) funds for therapeutic courts/\$27,561

Health and Human Services – Operations

- Revenue added for COVID 19 vaccines and Maternal Child Health Services Programs/\$152,108
- Peninsula Community Health services for State opioid response/\$53,581
- Funding added for Hotel Leasing and Rapid Rehousing Grant/\$392,360
- Funding added for Department of Emergency preparedness, COVID 19 and drug overdose prevention/\$540,957

Health and Human Services – Environmental Health

- Funding for Group A Water Systems/\$4,800
- Funding for moderate risk waste management education & cleanup homeless encampments/\$66,308
- Funding for the onsite septic programs/\$318,778

ACTION TAKEN: CRJm to adopt, CBPs, mc

PUBLIC WORKS

6a Resolution initiating a County Road Project designated as CRP C1256, Dry Creek Road Reconstruction

ACTION TAKEN: CRJm to adopt, CBPs, mc

PUBLIC COMMENT

- Ed Bowen, Clallam Bay, Dry Creek work session item, contract amendments coming back to the Board, item 1c.

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of April 25 - 29, 2022
Page 3

Board recessed at 10:25 a.m. and reconvened at 10:30 a.m.

HEARING(S)

H1 Consideration of resolution adopting the following Debatable Emergencies:

Sheriff – Jail Medical

- Additional funding to cover increased costs for Inmate health care services/\$25,399
- Additional funding to cover the inmate testing expenditures to COVID 19/\$19,675

NonDepartmental – Additional funding for North Olympic Resource Conservation and Development/\$25,000

NonDepartmental – Opportunity Fund – Additional funding for American Rescue Plan Act ARPA sub recipient administrative fees to be paid to Economic Development Council/\$130,000

General Fund Reserves

- Quarterly spending expectations in order to provide bridge working capital for the Dungeness Off-channel Reservoir Project (1of4)/\$500,000
- Repayment of funds used to provide bridge working capital for the Dungeness Off-channel Reservoir Project (4of4)/\$500,000

Department of Community Development – Dungeness Reservoir

- Quarterly Spending expectations in order to provide bridge working capital for the Dungeness Off-channel Reservoir Project (2of4)/\$500,000
- Repayment of funds used to provide bridge working capital for the Dungeness Off-channel Reservoir Project (3of4)/\$500,000
- ARS read the agenda item summary into the record

ACTION TAKEN: CRJm to open the public hearing, CBPs, mc

- CMO noted no one spoke

ACTION TAKEN: CRJm to close the public hearing and adopt, CBPs, mc

PUBLIC COMMENT

- Ed Bowen, Clallam Bay, commented on the Port of Port Angeles room equipment.

Meeting concluded at 10:37 a.m. and continued to 9 a.m., Monday, May 2, 2022.

There are no Zoom chat logs for the week of April 25.

The Board of Commissioners attended a Port of Port Angeles joint meeting, WSAC Virtual update, William Shore Memorial Pool District meeting, Peninsula Behavioral Health Annual Fundraiser during the week of April 25.

PASSED AND ADOPTED this 3rd day of May 2022.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

KEY TO ABBREVIATIONS:

ARS Administrator Rich Sill
CMO Commissioner Mark Ozias
CRJ Commissioner Randy Johnson
CBP Commissioner Bill Peach

m moved
mc motion carried
s seconded



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

20
5/3/22

Department: BOCC/Heritage Advisory Board

WORK SESSION ☒ Meeting Date: 4/25/22

REGULAR AGENDA ☒ Meeting Date: 5/3/22

Required originals approved and attached? ☐

Will be provided on:

Item summary:

- | | | |
|---|---|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract #291-22-006 | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Heritage Advisory Board called for applications from public entities or non-profit tax exempt organizations, which either operate or own a museum or similar historical institution within the boundaries of Clallam County which promote our local history, or perform educative, interpretive, or similar activities within the boundaries of Clallam County which promotes our local history or individuals or entities that own a property within Clallam County that is listed on Local, State, or National registers.

The deadline for applications was February 23, 2022.

April 4, 2022 the Heritage Advisory Board met to review the applications and made a recommendation to the BOCC for a one time expenditure.

The BOCC met on April 25, 2022 and approved Resolution 41, 2022 to authorize one time expenditures from the Historic Preservation Funds for approved Heritage Grant Applications.

Approval of this agreement is needed to complete the process.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐

\$4,000 – Dungeness River Nature Center

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)

Approve agreement for Historic Preservation Funds – Heritage Advisory Grant.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners and Finance Department

Relevant Departments: Board of Commissioners and Finance Department

Date submitted: April 15, 2022

* Work Session Meeting - Submit 1 single sided/not stapled copy

** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

GRANT AGREEMENT

COUNTY	RECIPIENT
Clallam County Board of County Commissioners 223 E. 4 th Street, Suite 4 Port Angeles, WA 98362	Name of organization: <u>Dungeness River Nature Center</u>
_____ Mark Ozias, Chair	Address: <u>P.O. Box 2450, Sequim, WA 98382</u>
_____ Date	Signed by: _____ Title: _____
Attested to:	Printed Name and Date: _____
_____ Loni Gores, Clerk	
THIS CONTRACT HAS BEEN APPROVED AS TO FORM BY THE CLALLAM COUNTY PROSECUTING ATTORNEY	

RECIPIENT is/was a successful applicant for funds available under the Clallam County "Heritage Grant Fund" program, a grant program authorized by the County Commission because of the recording surcharge collected by the Auditor's Office for historical preservation or historical programs pursuant to RCW 36.22.170(1)(a). The RECIPIENT agrees to comply with the terms and conditions listed in BOCC Resolution # 41, 2022 as well as all federal and state laws and regulations. COUNTY, in reliance upon the application of RECIPIENT and these assurances, awards RECIPIENT "Heritage Grant Funds" in the amount of \$4,000. Phase I of the Heritage Grant proposal submitted by Dungeness River Nature Center is partially funded.

RECIPIENT, in consideration of receiving these grant funds agrees to do the following:

- Use the Grant Funds to develop and operate programs which promote public interest in history, for example, research projects, locating and marking historical sites, providing self-guided tours for such sites, and similar activities AND/OR
- Use the Grant Funds to preserve or inventory objects and items of significance for the history of Clallam County or the north Olympic Peninsula.
- Spend Grant Funds in a manner reasonably consistent with RECIPIENT'S application for such funds, although RECIPIENT is authorized to redirect those funds to accomplish its goal.
- Provide to the Heritage Advisory Board on or before May 1, 2023 a brief written report describing what the grant funds allowed your organization to undertake, complete or conduct that would not have been possible (or would have been less likely to occur) without these grant funds.
- If additional time is needed to expend grant funds, a report should still be submitted by the designated date and an explanation of why more time is needed should be included in the report. Another brief written report should be submitted once grant funds are fully expended.
- If there are unspent funds a report should be submitted as to why there are unspent funds and how it is proposed to spend those funds. Another brief written report should be submitted once grant funds are fully expended.



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

26
5/3/22

Department: BOCC/Heritage Advisory Board

WORK SESSION ☒ **Meeting Date:** 4/25/22

REGULAR AGENDA ☒ **Meeting Date:** 5/3/22

Required originals approved and attached? ☐
Will be provided on:

Item summary:

- | | |
|---|---|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract #291-22-005 |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Heritage Advisory Board called for applications from public entities or non-profit tax exempt organizations, which either operate or own a museum or similar historical institution within the boundaries of Clallam County which promote our local history, or perform educative, interpretive, or similar activities within the boundaries of Clallam County which promotes our local history or individuals or entities that own a property within Clallam County that is listed on Local, State, or National registers.

The deadline for applications was February 23, 2022.

April 4, 2022 the Heritage Advisory Board met to review the applications and made a recommendation to the BOCC for a one time expenditure.

The BOCC met on April 25, 2022 and approved Resolution 41, 2022 to authorize one time expenditures from the Historic Preservation Funds for approved Heritage Grant Applications.

Approval of this agreement is needed to complete the process.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
\$4,950 – North Olympic History Center

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Approve agreement for Historic Preservation Funds – Heritage Advisory Grant.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners and Finance Department

Relevant Departments: Board of Commissioners and Finance Department

Date submitted: April 15, 2022

* Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

GRANT AGREEMENT

COUNTY	RECIPIENT
Clallam County Board of County Commissioners 223 E. 4th Street, Suite 4 Port Angeles, WA 98362 _____ Mark Ozias, Chair Date Attested to: _____ Loni Gores, Clerk THIS CONTRACT HAS BEEN APPROVED AS TO FORM BY THE CLALLAM COUNTY PROSECUTING ATTORNEY	Name of organization: <u>North Olympic History Center</u> Address: <u>P.O. Box 1327, Port Angeles, WA 98362</u> Signed by: _____ Title: _____ Printed Name and Date: _____

RECIPIENT is/was a successful applicant for funds available under the Clallam County "Heritage Grant Fund" program, a grant program authorized by the County Commission because of the recording surcharge collected by the Auditor's Office for historical preservation or historical programs pursuant to RCW 36.22.170(1)(a). The RECIPIENT agrees to comply with the terms and conditions listed in BOCC Resolution #41, 2022 as well as all federal and state laws and regulations. COUNTY, in reliance upon the application of RECIPIENT and these assurances, awards RECIPIENT "Heritage Grant Funds" in the amount of \$4,950.

RECIPIENT, in consideration of receiving these grant funds agrees to do the following:

- Use the Grant Funds to develop and operate programs which promote public interest in history, for example, research projects, locating and marking historical sites, providing self-guided tours for such sites, and similar activities AND/OR
- Use the Grant Funds to preserve or inventory objects and items of significance for the history of Clallam County or the north Olympic Peninsula.
- Spend Grant Funds in a manner reasonably consistent with RECIPIENT'S application for such funds, although RECIPIENT is authorized to redirect those funds to accomplish its goal.
- Provide to the Heritage Advisory Board on or before May 1, 2023 a brief written report describing what the grant funds allowed your organization to undertake, complete or conduct that would not have been possible (or would have been less likely to occur) without these grant funds.
- If additional time is needed to expend grant funds, a report should still be submitted by the designated date and an explanation of why more time is needed should be included in the report. Another brief written report should be submitted once grant funds are fully expended.
- If there are unspent funds a report should be submitted as to why there are unspent funds and how it is proposed to spend those funds. Another brief written report should be submitted once grant funds are fully expended.



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

2c
5/3/22

Department: BOCC/Heritage Advisory Board

WORK SESSION ☒ Meeting Date: 4/25/22

REGULAR AGENDA ☒ Meeting Date: 5/3/22

Required originals approved and attached? ☐
Will be provided on:

Item summary:

- | | | |
|---|---|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract #291-22-007 | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Heritage Advisory Board called for applications from public entities or non-profit tax exempt organizations, which either operate or own a museum or similar historical institution within the boundaries of Clallam County which promote our local history, or perform educative, interpretive, or similar activities within the boundaries of Clallam County which promotes our local history or individuals or entities that own a property within Clallam County that is listed on Local, State, or National registers.

The deadline for applications was February 23, 2022.

April 4, 2022 the Heritage Advisory Board met to review the applications and made a recommendation to the BOCC for a one time expenditure.

The BOCC met on April 25, 2022 and approved Resolution 41, 2022 to authorize one time expenditures from the Historic Preservation Funds for approved Heritage Grant Applications.

Approval of this agreement is needed to complete the process.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
\$2,500 – North Olympic Peninsula Railroaders

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Approve agreement for Historic Preservation Funds – Heritage Advisory Grant.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners and Finance Department

Relevant Departments: Board of Commissioners and Finance Department

Date submitted: April 15, 2022

* Work Session Meeting - Submit 1 single sided/not stapled copy

** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

North Olympic Peninsula Railroaders 5-3-22

Revised: 3-04-2019

GRANT AGREEMENT

COUNTY	RECIPIENT
Clallam County Board of County Commissioners 223 E. 4 th Street, Suite 4 Port Angeles, WA 98362	Name of organization: <u>North Olympic Peninsula Railroaders</u>
_____ Mark Ozias, Chair	Address: <u>150 Foxtail Lane, Sequim, WA 98382</u>
_____ Date	Signed by: _____ Title: _____
Attested to: _____ Loni Gores, Clerk	Printed Name and Date: _____
THIS CONTRACT HAS BEEN APPROVED AS TO FORM BY THE CLALLAM COUNTY PROSECUTING ATTORNEY	

RECIPIENT is/was a successful applicant for funds available under the Clallam County "Heritage Grant Fund" program, a grant program authorized by the County Commission because of the recording surcharge collected by the Auditor's Office for historical preservation or historical programs pursuant to RCW 36.22.170(1)(a). The RECIPIENT agrees to comply with the terms and conditions listed in BOCC Resolution #41, 2022 as well as all federal and state laws and regulations. COUNTY, in reliance upon the application of RECIPIENT and these assurances, awards RECIPIENT "Heritage Grant Funds" in the amount of \$2,500.

RECIPIENT, in consideration of receiving these grant funds agrees to do the following:

- Use the Grant Funds to develop and operate programs which promote public interest in history, for example, research projects, locating and marking historical sites, providing self-guided tours for such sites, and similar activities AND/OR
- Use the Grant Funds to preserve or inventory objects and items of significance for the history of Clallam County or the north Olympic Peninsula.
- Spend Grant Funds in a manner reasonably consistent with RECIPIENT'S application for such funds, although RECIPIENT is authorized to redirect those funds to accomplish its goal.
- Provide to the Heritage Advisory Board on or before May 1, 2023 a brief written report describing what the grant funds allowed your organization to undertake, complete or conduct that would not have been possible (or would have been less likely to occur) without these grant funds.
- If additional time is needed to expend grant funds, a report should still be submitted by the designated date and an explanation of why more time is needed should be included in the report. Another brief written report should be submitted once grant funds are fully expended.
- If there are unspent funds a report should be submitted as to why there are unspent funds and how it is proposed to spend those funds. Another brief written report should be submitted once grant funds are fully expended.



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

2d
5/3/22

Department: BOCC/Heritage Advisory Board

WORK SESSION ☒ **Meeting Date:** 4/25/22

REGULAR AGENDA ☒ **Meeting Date:** 5/3/22

Required originals approved and attached? ☐
Will be provided on:

Item summary:

- | | | |
|---|---|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract #291-22-009 | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Heritage Advisory Board called for applications from public entities or non-profit tax exempt organizations, which either operate or own a museum or similar historical institution within the boundaries of Clallam County which promote our local history, or perform educative, interpretive, or similar activities within the boundaries of Clallam County which promotes our local history or individuals or entities that own a property within Clallam County that is listed on Local, State, or National registers.

The deadline for applications was February 23, 2022.

April 4, 2022 the Heritage Advisory Board met to review the applications and made a recommendation to the BOCC for a one time expenditure.

The BOCC met on April 25, 2022 and approved Resolution 41, 2022 to authorize one time expenditures from the Historic Preservation Funds for approved Heritage Grant Applications.

Approval of this agreement is needed to complete the process.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
\$7,950 – Port Angeles Fine Arts Center

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Approve agreement for Historic Preservation Funds – Heritage Advisory Grant.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners and Finance Department

Relevant Departments: Board of Commissioners and Finance Department

Date submitted: April 15, 2022

- * Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

Port Angeles Fine Arts Center 5-3-22
Revised: 3-04-2019

Questions? Call Loni Gores, Clerk of the Board, ext 2256

GRANT AGREEMENT

COUNTY	RECIPIENT
Clallam County Board of County Commissioners 223 E. 4 th Street, Suite 4 Port Angeles, WA 98362	Name of organization: <u>Port Angeles Fine Arts Center</u> Address: <u>1203 E. Lauridsen Blvd., Port Angeles, WA 98362</u>
_____ Mark Ozias, Chair Date	Signed by: _____ Title: _____
Attested to: _____ Loni Gores, Clerk	Printed Name and Date: _____
THIS CONTRACT HAS BEEN APPROVED AS TO FORM BY THE CLALLAM COUNTY PROSECUTING ATTORNEY	

RECIPIENT is/was a successful applicant for funds available under the Clallam County "Heritage Grant Fund" program, a grant program authorized by the County Commission because of the recording surcharge collected by the Auditor's Office for historical preservation or historical programs pursuant to RCW 36.22.170(1)(a). The RECIPIENT agrees to comply with the terms and conditions listed in BOCC Resolution #41, 2022 as well as all federal and state laws and regulations. COUNTY, in reliance upon the application of RECIPIENT and these assurances, awards RECIPIENT "Heritage Grant Funds" in the amount of \$7,950.

RECIPIENT, in consideration of receiving these grant funds agrees to do the following:

- Use the Grant Funds to develop and operate programs which promote public interest in history, for example, research projects, locating and marking historical sites, providing self-guided tours for such sites, and similar activities AND/OR
- Use the Grant Funds to preserve or inventory objects and items of significance for the history of Clallam County or the north Olympic Peninsula.
- Spend Grant Funds in a manner reasonably consistent with RECIPIENT'S application for such funds, although RECIPIENT is authorized to redirect those funds to accomplish its goal.
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- If additional time is needed to expend grant funds, a report should still be submitted by the designated date and an explanation of why more time is needed should be included in the report. Another brief written report should be submitted once grant funds are fully expended.
- If there are unspent funds a report should be submitted as to why there are unspent funds and how it is proposed to spend those funds. Another brief written report should be submitted once grant funds are fully expended.



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

2e
5/3/22

Department: BOCC/Heritage Advisory Board

WORK SESSION ☒ **Meeting Date:** 4/25/22

REGULAR AGENDA ☒ **Meeting Date:** 5/3/22

Required originals approved and attached? ☐
Will be provided on:

Item summary:

- | | |
|---|---|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract #291-22-008 |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Heritage Advisory Board called for applications from public entities or non-profit tax exempt organizations, which either operate or own a museum or similar historical institution within the boundaries of Clallam County which promote our local history, or perform educative, interpretive, or similar activities within the boundaries of Clallam County which promotes our local history or individuals or entities that own a property within Clallam County that is listed on Local, State, or National registers.

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Approval of this agreement is needed to complete the process.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐

\$5,000 – Sequim Museum & Arts

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)

Approve agreement for Historic Preservation Funds – Heritage Advisory Grant.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners and Finance Department

Relevant Departments: Board of Commissioners and Finance Department

Date submitted: April 15, 2022

* Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

GRANT AGREEMENT

COUNTY	RECIPIENT
Clallam County Board of County Commissioners 223 E. 4 th Street, Suite 4 Port Angeles, WA 98362 Mark Ozias, Chair Date Attested to: Loni Gores, Clerk THIS CONTRACT HAS BEEN APPROVED AS TO FORM BY THE CLALLAM COUNTY PROSECUTING ATTORNEY	Name of organization: <u>Sequim Museum & Arts</u> Address: <u>544 N Sequim Avenue, Sequim, WA 98382</u> Signed by: Title: Printed Name and Date:

RECIPIENT is/was a successful applicant for funds available under the Clallam County "Heritage Grant Fund" program, a grant program authorized by the County Commission because of the recording surcharge collected by the Auditor's Office for historical preservation or historical programs pursuant to RCW 36.22.170(1)(a). The RECIPIENT agrees to comply with the terms and conditions listed in BOCC Resolution #41, 2022 as well as all federal and state laws and regulations. COUNTY, in reliance upon the application of RECIPIENT and these assurances, awards RECIPIENT "Heritage Grant Funds" in the amount of \$5,000.

RECIPIENT, in consideration of receiving these grant funds agrees to do the following:

- Use the Grant Funds to develop and operate programs which promote public interest in history, for example, research projects, locating and marking historical sites, providing self-guided tours for such sites, and similar activities AND/OR
- Use the Grant Funds to preserve or inventory objects and items of significance for the history of Clallam County or the north Olympic Peninsula.
- Spend Grant Funds in a manner reasonably consistent with RECIPIENT'S application for such funds, although RECIPIENT is authorized to redirect those funds to accomplish its goal.
- Provide to the Heritage Advisory Board on or before May 1, 2023 a brief written report describing what the grant funds allowed your organization to undertake, complete or conduct that would not have been possible (or would have been less likely to occur) without these grant funds.
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- If there are unspent funds a report should be submitted as to why there are unspent funds and how it is proposed to spend those funds. Another brief written report should be submitted once grant funds are fully expended.



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

2f
5/3/22

Department: Public Works/Road

WORK SESSION ☒ **Meeting Date:** 04/25/22

REGULAR AGENDA ☒ **Meeting Date:** 05/03/2022

Required originals approved and attached? ☒
Will be provided on:

Item summary:

- | | |
|---|---|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # 101-20-027A |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary: This amendment is for a time-extension only. There is no change of scope to the work. We just need more time to finish & close out the project.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐

None

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)

That the Board reviews, approves and signs this Contract Amendment.

County Official signature & print name: , Mary Peterson for Joe Donisi

Name of Employee/Stakeholder attending meeting: Joe Donisi, Jason O'Dell

Relevant Departments: Public Works/Road

Date submitted: 4/20/2022

* Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting - Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

101-20-027A

Contract Amendment

Title: Trout Unlimited - Clallam Co Public Works Services Contract

Project: Wisen Creek & Tributary Stream Crossing Designs x 3 Project

WA Recreation and Conservation Office funding agreement #19-1521P

Amendment Number: 1

Amendment effective date: 12/12/2021

Contract end date: 6/12/2022

Amendment Description:

The above referenced contract between Trout Unlimited, Inc. (TU) and Clallam County Public Works Department (CCPWD) is hereby amended to extend the contract end date from 12/12/2021 to 6/12/2022.

No other changes authorized under this Amendment. All other terms and conditions of this Contract remain in full force and effect.

This amendment is executed by the persons signing below, who warrant that they have the authority to execute this Amendment.

For TU

Signature:



Name: Luke Kelly

Title: WA Coast Restoration
Program Manager

Date: 12/12/2021

For CCPWD

Signature:

Name: Mark Ozias, Chair of the Board

Title: Clallam County Commissioners

Date: 05/03/2022

101-20-027

 **ORIGINAL**

3b
12/8/20

CONTRACT FOR SERVICES

between

Trout Unlimited, Inc.

and

Clallam County Public Works Department

for

Wisen Creek & Tributary Stream Crossing Designs x 3 Project

This agreement made and entered into by and between Trout Unlimited, Inc. (hereinafter called the "TU"), of 1777 N. Kent St., Suite 100, Arlington, VA and the Public Works Department, of Clallam County, Washington (hereinafter called the "CCPWD").

Recital

TU and CCPWD have agreed to pursue three stream crossing culvert barriers on Wisen Creek and Wisen Branch tributary (the "Project"), with TU securing a grant for the funding from the Salmon Recovery Funding Board ("SRFB") and CCPWD providing designs and supervising and completing construction of the Project. The Parties enter into this memorandum to describe their responsibilities and agreements for the first phase of the project relating to design work to be performed by CCPWD and paid for, in part, by TU:

Agreement

1. **Services:** CCPWD agrees to perform the services and supply the deliverables as described in Attachment 1 - Scope of Services; Attachment 2 – Use of Federal Funds; Attachment 3 - Overall Project Budget; and Attachment 4 – WA Recreation and Conservation Office Funding Agreement. Only those attachments specifically referenced in this Contract for Services shall apply. The terms and conditions as contained in the Contract for Service shall take precedence over any conflicting terms as may be attached hereto.
2. **Term of Contract:** From **December 12, 2019 to December 12, 2021.**
3. **Payment:**
 - A. TU shall compensate CCPWD for services in accordance with the project scope as found in Attachment 1.
 - B. No payments shall be made for work done prior to the entry into force of this Contract.
 - C. CCPWD will be required to seek the approval of TU for any modifications to the Scope of Services and Budget as specified in Attachment 1. Modifications must be made in writing to the TU project manager and approved prior to any modifications being implemented.
 - D. The total of all payments made against this contract shall not exceed **\$105,000**
 - E. CCPWD will provide **\$24,350 of in-kind staff time match** to the project (See project budget in Attachment 3)

books, records, and other compilations of data of CCPWD which pertain to the provisions and requirements of this Contract. Such access shall include on-site audits, reviews, and copying of records.

- 9. Publicity, Publication, Reproduction, and Use of Contract Products or Materials:** Unless provided otherwise by law or TU, title and possession of software, equipment, furnishings, and any other documentation or product paid for with TU funds shall rest with TU at the termination of the Contract. CCPWD and its researchers involved in the provision of services under this Contract shall have an unrestricted right to publish freely and engage in unfettered scholarly dissemination of ideas with respect to any aspect of this work. If CCPWD, or any of its subcontractors, publishes work dealing with an aspect of performance under the Contract, or of the results and accomplishments attained in such performance, TU shall have a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use the publication.
- 10. Confidentiality:** CCPWD shall comply with all laws and regulations relating to confidentiality and privacy as defined by any and all State and Federal statutes.
- 11. Choice of Law:** This Contract shall be construed under and governed by the laws of the State of Washington. CCPWD agrees to bring any federal or state legal proceedings arising under this Contract in which the funding agency or TU is a party, in a court of competent jurisdiction within the State of Washington. This paragraph shall not be construed to limit any other legal rights of the parties.
- 12. Force Majeure:** Neither party shall be liable to the other or be deemed to be in breach of this Contract for any failure or delay in rendering performance arising out of causes beyond its reasonable control and without its fault or negligence. Such causes may include, but not limited to, acts of God or of a public enemy, epidemics, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, or unusually severe weather. Dates or times of performance shall be extended to the extent of delays excused by this section, provided that the party whose performance is affected notifies the other promptly of the existence and nature of such delay.
- 13. Insurance:** Parties understand and agree that Clallam County is self-insured and a member of a liability pool which includes coverage for professional liability, among other categories of coverage, in adequate quantity to protect against legal liability arising out of contract activities. Clallam County shall provide evidence of its status as a self-insured entity meeting these requirements within fifteen (15) calendar days of the execution of this Agreement. Upon request by TU, Clallam County must describe its financial condition and the self-insured / liability pool funding mechanism. TU, or any other third party, need not be named as additional insureds under the self-insurance / liability pool coverage policies as said policies prohibit the Clallam County from naming third parties as additional insureds. Clallam County shall give TU thirty (30) calendar days' advance notice of any self-insurance or liability pool cancellation or non-renewal.

in the case of TU to:

Luke Kelly
Project Manager
Trout Unlimited, Inc.
10318 35th Lane SE
Olympia, WA 98513
(360) 789-8282
Luke.kelly@tu.org

and in the case of CCPWD:

Joe Donisi
Clallam County Public Works Department
223 E. 4th St, Suite 6
Port Angeles, WA 98362
(360) 417-2404
jdonisi@co.clallam.wa.us

For TU

Signature: Luke Kelly
Name: Luke Kelly
Title: Project Manager
Date: 12/17/2020

For CCPWD

Board of Clallam County Commissioners

Signature: [Signature]
Name: Mark Ozias
Title: Chair
Date: 12-8-20

ATTACHMENT 1 - SCOPE OF SERVICES

for Clallam County Public Works Department

Wisen Creek and Tributary Stream Crossing Designs x 3

Work products and deliverables:

The Project deliverables will include a final design ready for construction bidding. Other deliverables include those noted Manual 18, Appendix D-3, including Preliminary Design Report, Landowner Certification Form, Design Review Comments, Final Design Report and Drawings, Technical Specifications, Construction Quantities and Costs, Bidding Documents, and Cultural Resources Compliance.

ATTACHMENT 2- USE OF FEDERAL FUNDS

By accepting federal funding, CCPWD agrees to abide by the new Uniform Guidance for Grants in the expenditure of federal funds under this Contract. This Uniform Guidance consolidates the information previously contained in the Office of Management and Budget (OMB) circulars governing grants administration: A-21 (Cost Principles for Educational Institutions); A-87 (Cost Principles for State and Local Government); A-110 (Uniform Administrative Requirements for Grants and Agreements with Non-Profit Organizations); A-122 (Cost Principles for Non-Profit Organizations); A-89 (Federal Domestic Assistance Program Information); A-102 (Grants and Agreements with State and Local Governments); and A-133 (Audits of States, Local Governments and Non-Profit Institutions). This guidance is posted in Title 2 of the Code of Federal Regulations (CFR), Part 200—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards which is available at: http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl.

1. A-133 and 2 CFR 200 Subpart F Audits

If CCPWD is any type of non-federal entity that expends \$750,000 or more in federal funding in a fiscal year, it is subject to a single or program-specific audit to be conducted for that year in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7501-7505) and revised OMB Circular A-133, available at http://www.whitehouse.gov/omb/circulars_default.

2. Unallowable Costs

The following costs are not allowed:

- a. Costs above the amount authorized in this Contract
- b. Costs incurred after the expiration of the Contract, including any no-cost extensions of time
- c. Costs that lie outside the scope of the approved project any amendments thereto
- d. Compensation for injuries to persons or damage to property arising from project activities.

This list is not exhaustive. For general information about the allowability of particular items of costs, please see 2 CFR Part 200, Subpart E—Cost Principles.

3. Interest

Any interest earned in any one year on federal funds advanced to CCPWD that exceeds \$500 must be reported to Trout Unlimited, and the disposition of those funds must be negotiated with Trout Unlimited.

4. Contractor Lobbying

CCPWD agrees, to the best of his or her knowledge and belief, that:

"The views and conclusions contained in this document are those of the authors and should not be interpreted as representing the opinions or policies of the U.S. Government or Trout Unlimited. Mention of trade names or commercial products does not constitute their endorsement by the U.S. Government or Trout Unlimited."

7. Davis-Bacon Act

If applicable to the Project, CCPWD shall be subject to the provisions of the Davis-Bacon Act (40 U.S.C. 276a to a-7) as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards Provision Applicable to Contracts Governing Federally Financed and Assisted Construction").

8. Copeland "Anti-Kickback" Act

If applicable to the activities implemented under this Contract, CCPWD shall be subject to the provisions of the Copeland "Anti-Kickback Act" (18 U.S.C. 874 and 40 U.S.C. 276c) as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

9. Rights to Inventions

If applicable to the activities implemented under this Contract, CCPWD shall abide by the provisions of 37 CFR Part 401 (Rights to Inventions Made by Non-Profit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements) and any implementing regulations issued by the federal agencies that provide funds for this grant agreement.

10. Clean Air Act and Federal Water Pollution Control Act

CCPWD agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.).

11. Whistleblower Protection

The requirement "Pilot Program for Enhancement of Recipient and Subrecipient Employee Whistleblower Protection" (41 United States Code (U.S.C.) 4712) applies to all awards issued after July 1, 2013 and shall be in effect until January 1, 2017.

a) All employees working on a Contract or related subcontracts over the simplified acquisition threshold are subject to the whistleblower rights and remedies in the pilot program on award recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (P.L. 112-239).

ATTACHMENT 3- OVERALL PROJECT BUDGET

				Budget must account for all costs to complete the project		Enter only the amount of the grant request		The Grant Request and Match should equal the total project cost and Budget Check cell should be 0. Sponsors must account for all sources and types of match need to complete the project.			
				Amount	Amount	Match	Funding not reported in PRISM	Source (Grant, Cash, Materials, Labor, Volunteers, etc)	Match Type (federal, state, local)		
Design Costs											
Category	Task Description	Qty (hours)	Rate								
1. Conceptual Design	CONCEPTUAL DESIGNS:										
	Data collection and assessments, including site visits: surveying for basemaps at all three sites, watershed delineation, onsite drilling and soil analysis, and streambed alignment analysis for all three sites			\$ 15,500	\$ 5,500	\$ 10,000		Labor	County		
	Cultural resources: assessment, field surveys, and report for all three sites			\$ 5,000	\$ 1,650	\$ 3,350		Labor	County		
	Conceptual designs: develop alternatives, draft reports, review conceptual alternatives, plans, and reports for all three sites			\$ 12,000	\$ 12,000						
2. Preliminary Design	PRELIMINARY DESIGN:										
	Prepare and select alternatives: prepare and review preliminary alternatives, review and select preferred alternatives including roadway structure and streambed alignment analysis and designs for all three sites			\$ 5,000	\$ 5,000						
	Preliminary designs: prepare permit ready drawings and preliminary reports, prepare preliminary cost estimates, prepare right-of-way plat maps for each site, review cultural resources report and coordinate compliance with state and tribes			\$ 30,000	\$ 22,000	\$ 8,000		Labor	County		
3. Final Design	FINAL DESIGN:										
	Final designs: develop designs for structural, civil, and hydraulic/scour, and prepare final drawings plan sets for all three sites			\$ 27,500	\$ 27,500						
	Develop and prepare project specifications and estimates (PS&E) for all sites			\$ 8,000	\$ 8,000	\$ -	\$ -				
	Environmental permitting: coordinate with all agencies within jurisdiction, prepare and submit permit applications and plans for all three sites			\$ 10,000	\$ 10,000		\$ -				
	Compile PS&E packages and prepare final project packages for all three sites			\$ 9,000	\$ 9,000	\$ -	\$ -				
4. Clallam County - Project Coordination	Administration, meetings, reporting, billing, and coordination			\$ 10,000	\$ 7,000	\$ 3,000	\$ -	Labor	County		
5. Sponsor Project Management	PROJECT MANAGEMENT:										
	Trout Unlimited project work: Project coordination, Funding agreement(s), Design review and submittal, RCO reporting, and project support			\$ 7,000	\$ 7,000	\$ -	\$ -				
6. Travel	TRAVEL & PER DIEM										
	Trout Unlimited travel and per diem			\$ 1,000	\$ 1,000	\$ -	\$ -				
				STotal	\$ 140,000	\$ 115,650	\$ 24,350	\$ -			
Indirect Costs											
	Description	Approved	Total Project								
	Trout Unlimited Indirect (Federal NICRA)	15.8900%	\$140,000	\$ 22,246	\$ 22,246	\$ -	\$ -				
	Indirect	0.0000%	\$ -	\$ -	\$ -	\$ -	\$ -				
				STotal	\$ 22,246	\$ 22,246	\$ -	\$ -			
				GTOTAL	\$ 162,246	\$ 137,896	\$ 24,350	\$ -			
				PRISM Project Total		\$ 140,000					



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

3a
5/3/22

Department: BOCC

WORK SESSION ☒ Meeting Date: 4/25/22

REGULAR AGENDA ☒ Meeting Date: 5/3/22

Required originals approved and attached? ☐
Will be provided on:

Item summary:

- | | |
|--|--|
| ☐ Call for Hearing | ☐ Contract/Agreement/MOU - Contract # |
| ☒ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☐ Other |

Executive summary:

The Board of Commissioners approved Resolutions 32, 2022 to establish the Clallam County Housing Solutions Committee.

The committee shall be responsible for developing programs to promote housing solutions in Clallam County. The committee will also make recommendations to the Board of Clallam County Commissioners and the Opportunity Fund Board for expenditures of 1406 funds, American Rescue Plan Act funding related to housing solutions, Opportunity Fund infrastructure for housing and other funds that can be used for affordable housing.

- Appoint members to the Housing Solutions Committee

Commissioner Johnson will brief the Board on the requested appointments.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
None

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Review and approve of a resolution.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners

Relevant Departments: Board of Commissioners

Date submitted: 4-18-22

* Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting - Submit 1 single sided/not stapled copy and originals (1 or 3 copies)



RESOLUTION _____, 2022

APPOINTING MEMBERS TO THE HOUSING SOLUTIONS COMMITTEE

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. There is a need for additional housing in Clallam County.
2. Lack of housing is a barrier to attracting new employees and new businesses to Clallam County.
3. Lack of affordable housing is impacting the quality of life of many county residents.
4. The Board of Commissioners approved Resolutions 32, 2022 to establish the Clallam County Housing Solutions Committee.
5. The committee shall be responsible for developing programs to promote housing solutions in Clallam County. The committee will also make recommendations to the Board of Clallam County Commissioners and the Opportunity Fund Board for expenditures of 1406 funds, American Rescue Plan Act funding related to housing solutions, Opportunity Fund infrastructure for housing and other funds that can be used for affordable housing.

NOW, THEREFORE, BE IT RESOLVED by the Board of Clallam County Commissioners, in consideration of the above findings of fact:

1. **Nathan A. West** is appointed to serve as the City of Port Angeles representative for a standing term.
2. **Glenn F. Ellis Jr.** is appointed to serve as the Tribal Governments representative for a standing term.

PASSED AND ADOPTED this _____ day of _____ 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

40
5/3/22

Department: Roads

WORK SESSION ☒ **Meeting Date:** April 25, 2022

REGULAR AGENDA ☒ **Meeting Date:** May 3, 2022

Required originals approved and attached? ☒
Will be provided on:

Item summary:

- | | | |
|--|--|--------------------------------------|
| ☒ Call for Hearing | ☐ Contract/Agreement/MOU - Contract # | |
| ☒ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The County Road Department would like to vacate a portion of the platted Lincoln Avenue, North of Hwy 101, adjacent to Smith Plaza.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐

None

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)

That the Commissioners review, approve and sign the resolution calling for a hearing to consider this vacation.

County Official signature & print name: Mary Peterson Joe Donisi, P.E. *Mary Peterson for*

Name of Employee/Stakeholder attending meeting: Linda Capps

Relevant Departments: Public Works

Date submitted: 04/20/2022

* Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting - Submit 1 single sided/not stapled copy and originals (1 or 3 copies)



CR RESOLUTION _____, 2022

CALL FOR HEARING ON THE PROPOSED VACATION OF A PORTION OF LINCOLN AVENUE IN CLARK'S ADDITION

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. A petition has been received from Shara Smith seeking to vacate and abandon a portion of county rights of way, alleging that the rights-of-way are useless as a part of the general road system and that the public will be benefited by its vacation.

Said right of way petitioned to be abandoned is described as follows:

THAT PORTION OF LINCOLN AVENUE ABUTTING LOT 1 BLOCK 11 AND ADJOINING VACATED ELWHA STREET OF CLARK'S ADDITION TO THE TOWNSITE OF PORT ANGELES IN SECTION 7 TOWNSHIP 30 NORTH RANGE 5.

SITUATE IN CLALLAM COUNTY, STATE OF WASHINGTON.

TOGETHER WITH AND SUBJECT TO EASEMENTS, RIGHT OF WAYS, CONDITIONS, ENCUMBRANCES AND RESTRICTION OF RECORDS, IF ANY.

2. RCW 36.87 sets the requirements for the Board to consider vacation and abandonment of public rights of way.

NOW, THEREFORE, BE IT RESOLVED by the Clallam County Board of Commissioners, in consideration of the above findings of fact:

1. Hereby declares its intent to vacate and abandon right of way described above.
2. Instructs the County Engineer to examine the above described right of way and to report his opinion as to whether the right of way should be vacated and abandoned, whether the right of way is in use or has been in use, the condition of the right of way, whether it will be advisable to preserve it for the county road system in the future, whether the public will be benefited by the vacation and abandonment, and all other facts, matters, and things which will be of importance to the board, prior to the public hearing date set below.
3. Instructs publication, posting, and notification procedures be followed as per RCW 36.87.
4. Sets a public hearing to consider the vacation request, to be held in the Commissioners' Meeting Room, Room 160, Clallam County Courthouse, 223 E. 4th Street, Port Angeles, Washington, on Tuesday, May 31, 2022, at 10:30 a.m.

PASSED AND ADOPTED this _____ day of _____ 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

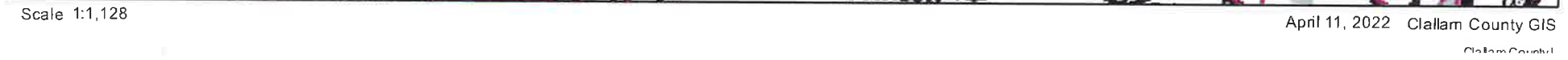
ATTEST:

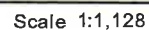
Loni Gores, Clerk of the Board

Bill Peach

PLEASE PUBLISH: May 6 & 20

PLEASE BILL: Clallam County Public Works Dept.
223 East 4th Street, Suite 6
Port Angeles, WA 98362-3015







AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

H1
5/3/22

Department: HHS/BOCC

WORK SESSION ☐ **Meeting Date:**

REGULAR AGENDA ☒ **Meeting Date: 5-3-22**

Required originals approved and attached? ☐
Will be provided on:

Item summary:

- | | | |
|---|--|--------------------------------------|
| ☒ Hearing | ☐ Contract/Agreement/MOU - Contract # | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☒ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Board of Health at their March 15, 2022 approved draft ordinance Chapter 41.01, Clallam County Board of Health Regulations. Pursuant to RCW 70.05.030, changes to the membership of a local Board of Health must be made by ordinance enacted by the Board of County Commissioners.

Hold a public hearing. Request approval of an ordinance amending 41.01 – Board of Health Membership.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
None.

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)

Hold a public hearing. Request approval of an ordinance amending 41.01 – Board of Health Membership.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Kevin LoPiccolo – Director Health and Human Services and Board of Commissioners

Relevant Departments: Health and Human Services and Board of Commissioners

Date submitted: 4-6-22

* Work Session Meeting - Submit 1 single sided/not stapled copy

Board of Health Ordinance membership 5-3-22

** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

Revised: 3-04-2019

Ordinance _____

An ordinance amending Clallam County Code
Chapter 41.01, Clallam County Board of Health

BE IT ORDAINED BY THE BOARD OF CLALLAM COUNTY COMMISSIONERS:

Section 41.01.020 Membership of the board, is amended as follows:

The Board of Health shall be composed ~~of seven (7)~~ eight (8) members. The three (3) elected members of the Clallam County Board of Commissioners shall be members of the Board of Health. Appointed members of the Board of Health shall include one elected city council member, ~~one public hospital-district commissioner, one public health, health care facilities, and providers, one consumer of public health, one tribal representative selected by the American Indian Health Commission, and one community stakeholder, as described in RCW70.05.035, and two (2) at-large members who are residents of Clallam County.~~

ADOPTED this _____ day of _____ 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

RCW 70.05.030**Counties—Local health board—Jurisdiction. (*Effective until July 1, 2022.*)**

In counties without a home rule charter, the board of county commissioners shall constitute the local board of health, unless the county is part of a health district pursuant to chapter **70.46** RCW. The jurisdiction of the local board of health shall be coextensive with the boundaries of said county. The board of county commissioners may, at its discretion, adopt an ordinance expanding the size and composition of the board of health to include elected officials from cities and towns and persons other than elected officials as members so long as persons other than elected officials do not constitute a majority. An ordinance adopted under this section shall include provisions for the appointment, term, and compensation, or reimbursement of expenses.

[**1995 c 43 § 6**; **1993 c 492 § 235**; **1967 ex.s. c 51 § 3**.]

NOTES:

Effective dates—Contingent effective dates—1995 c 43: "(1) Sections 15 and 16 of this act are necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and shall take effect June 30, 1995.

(2) Sections 1 through 5, 12, and 13 of this act are necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and shall take effect July 1, 1995.

(3) Section 9 of this act is necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and shall take effect immediately [April 17, 1995].

(4) *Sections 6 through 8, 10, and 11 of this act take effect January 1, 1996, if funding of at least two million two hundred fifty thousand dollars, is provided by June 30, 1995, in the 1995 omnibus appropriations act or as a result of the passage of Senate Bill No. 6058, to implement the changes in public health governance as outlined in this act. If such funding is not provided, sections 6 through 8, 10, and 11 of this act shall take effect January 1, 1998." [**1995 c 43 § 17**.]

***Reviser's note:** The 1995 omnibus appropriations act, chapter 18, Laws of 1995 2nd sp. sess. provided two million two hundred fifty thousand dollars.

Severability—1995 c 43: See note following RCW **43.70.570**.

Findings—Intent—1993 c 492: See notes following RCW **43.20.050**.

Short title—Savings—Reservation of legislative power—Effective dates—1993 c 492: See RCW **43.72.910** through **43.72.915**.

RCW 70.05.030**Counties—Local board of health—Jurisdiction. (*Effective July 1, 2022.*)**

(1) Except as provided in subsection (2) of this section, for counties without a home rule charter, the board of county commissioners and the members selected under (a) and (e) of this subsection, shall constitute the local board of health, unless the county is part of a health district pursuant to chapter **70.46** RCW. The jurisdiction of the local board of health shall be coextensive with the boundaries of the county.

(a) The remaining board members must be persons who are not elected officials and must be selected from the following categories consistent with the requirements of this section and the rules adopted by the state board of health under RCW 43.20.300:

(i) Public health, health care facilities, and providers. This category consists of persons practicing or employed in the county who are:

(A) Medical ethicists;

(B) Epidemiologists;

(C) Experienced in environmental public health, such as a registered sanitarian;

(D) Community health workers;

(E) Holders of master's degrees or higher in public health or the equivalent;

(F) Employees of a hospital located in the county; or

(G) Any of the following providers holding an active or retired license in good standing under Title

18 RCW:

(I) Physicians or osteopathic physicians;

(II) Advanced registered nurse practitioners;

(III) Physician assistants or osteopathic physician assistants;

(IV) Registered nurses;

(V) Dentists;

(VI) Naturopaths; or

(VII) Pharmacists;

(ii) Consumers of public health. This category consists of county residents who have self-identified as having faced significant health inequities or as having lived experiences with public health-related programs such as: The special supplemental nutrition program for women, infants, and children; the supplemental nutrition program; home visiting; or treatment services. It is strongly encouraged that individuals from historically marginalized and underrepresented communities are given preference. These individuals may not be elected officials and may not have any fiduciary obligation to a health facility or other health agency, and may not have a material financial interest in the rendering of health services; and

(iii) Other community stakeholders. This category consists of persons representing the following types of organizations located in the county:

(A) Community-based organizations or nonprofits that work with populations experiencing health inequities in the county;

(B) Active, reserve, or retired armed services members;

(C) The business community; or

(D) The environmental public health regulated community.

(b) The board members selected under (a) of this subsection must be approved by a majority vote of the board of county commissioners.

(c) If the number of board members selected under (a) of this subsection is evenly divisible by three, there must be an equal number of members selected from each of the three categories. If there are one or two members over the nearest multiple of three, those members may be selected from any of the three categories. However, if the board of health demonstrates that it attempted to recruit members from all three categories and was unable to do so, the board may select members only from the other two categories.

(d) There may be no more than one member selected under (a) of this subsection from one type of background or position.

(e) If a federally recognized Indian tribe holds reservation, trust lands, or has usual and accustomed areas within the county, or if a 501(c)(3) organization registered in Washington that serves American Indian and Alaska Native people and provides services within the county, the board of health must include a tribal representative selected by the American Indian health commission.

(f) The board of county commissioners may, at its discretion, adopt an ordinance expanding the size and composition of the board of health to include elected officials from cities and towns and persons

other than elected officials as members so long as the city and county elected officials do not constitute a majority of the total membership of the board.

(g) Except as provided in (a) and (e) of this subsection, an ordinance adopted under this section shall include provisions for the appointment, term, and compensation, or reimbursement of expenses.

(h) The jurisdiction of the local board of health shall be coextensive with the boundaries of the county.

(i) The local health officer, as described in RCW **70.05.050**, shall be appointed by the official designated under the provisions of the county charter. The same official designated under the provisions of the county charter may appoint an administrative officer, as described in RCW **70.05.045**.

(j) The number of members selected under (a) and (e) of this subsection must equal the number of city and county elected officials on the board of health.

(k) At the first meeting of a district board of health the members shall elect a chair to serve for a period of one year.

(l) Any decision by the board of health related to the setting or modification of permit, licensing, and application fees may only be determined by the city and county elected officials on the board.

(2) A local board of health comprised solely of elected officials may retain this composition if the local health jurisdiction had a public health advisory committee or board with its own bylaws established on January 1, 2021. By January 1, 2022, the public health advisory committee or board must meet the requirements established in RCW **70.46.140** for community health advisory boards. Any future changes to local board of health composition must meet the requirements of subsection (1) of this section.

[**2021 c 205 § 3**; **1995 c 43 § 6**; **1993 c 492 § 235**; **1967 ex.s. c 51 § 3**.]

NOTES:

Effective date—2021 c 205 §§ 3-6: "Sections 3 through 6 of this act take effect July 1, 2022." [**2021 c 205 § 9**.]

Finding—2021 c 205: See note following RCW **43.70.675**.

Effective dates—Contingent effective dates—1995 c 43: "(1) Sections 15 and 16 of this act are necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and shall take effect June 30, 1995.

(2) Sections 1 through 5, 12, and 13 of this act are necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and shall take effect July 1, 1995.

(3) Section 9 of this act is necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and shall take effect immediately [April 17, 1995].

(4) *Sections 6 through 8, 10, and 11 of this act take effect January 1, 1996, if funding of at least two million two hundred fifty thousand dollars, is provided by June 30, 1995, in the 1995 omnibus appropriations act or as a result of the passage of Senate Bill No. 6058, to implement the changes in public health governance as outlined in this act. If such funding is not provided, sections 6 through 8, 10, and 11 of this act shall take effect January 1, 1998." [**1995 c 43 § 17**.]

***Reviser's note:** The 1995 omnibus appropriations act, chapter 18, Laws of 1995 2nd sp. sess. provided two million two hundred fifty thousand dollars.

Severability—1995 c 43: See note following RCW **43.70.570**.

Findings—Intent—1993 c 492: See notes following RCW [43.20.050](#).

Short title—Savings—Reservation of legislative power—Effective dates—1993 c 492:
See RCW [43.72.910](#) through [43.72.915](#).



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

H2
5/3/22

Department: BOCC

WORK SESSION ☐ **Meeting Date:**

REGULAR AGENDA ☒ **Meeting Date:** 5-3-22

Required originals approved and attached? ☐
Will be provided on:

Item summary:

- | | | |
|---|--|--------------------------------------|
| ☒ Hearing | ☐ Contract/Agreement/MOU - Contract # | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☒ Final Ordinance | ☐ Other |

Executive summary:

July 20, 2021 the Board of Commissioners approved an Ordinance under 972 titled An Ordinance amending Clallam County Code Title 35.01 Shoreline Management. Code Publishing identified a number of scrivener errors in Ordinance 972. Prosecuting Attorney's Office advised that changes can only be made by an approved BOCC Ordinance and recommended a new Ordinance be brought forward to correct the scrivener errors in Ordinance 972.

Hold a hearing and recommend approval of amended Ordinance regarding Clallam County Code Title 35.01 Shoreline Management.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
None.

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)

Hold a hearing and recommend approval of amended Ordinance regarding Clallam County Code Title 35.01 Shoreline Management.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners, Prosecuting Attorney's Office

Relevant Departments: Board of Commissioners, Prosecuting Attorney's Office and Department of Community Development

Date submitted: 4-4-22

- * Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting - Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

Shoreline Master Program 5-3-22
Revised: 3-04-2019

Questions? Call Loni Gores, Clerk of the Board, ext 2256

Ordinance _____

An Ordinance amending Clallam County Code Title 35.01 Shoreline Management

BE IT ORDAINED BY THE BOARD OF CLALLAM COUNTY COMMISSIONERS:

Table of Contents is added for Chapter 3, Section 3.13, Ocean Management:

3.13	Ocean Management	3-45
3.13.0	Applicability	3-45
3.13.1	Ocean use administration	3-45
3.13.2	General Ocean Management Policies	3-47
3.13.3	Ocean Management Regulations	3-49

Chapter 35.10, Section 35.10.050, Resource Conservancy designation (ReC), is amended to read as follows:

Ordinance 972, Section 2.5, Resource Conservancy designation (ReC) is amended to read as follows:

(2) Purpose. The purpose of the Resource Conservancy designation is to maintain resource lands in a predominantly forested condition for sustained timber production, habitat conservation, and/or low-intensity outdoor recreational use: while protecting existing ecological functions and processes.

Chapter 35.15, Section 35.15.660, General ocean management policies, is amended to read as follows:

Ordinance 972, Section 3.13.2 General ocean management policies, is amended to read as follows:

(2) These general ocean management policies are applicable to all shoreline permits for newly proposed ocean uses, their services, distribution, and supply activities and their associated facilities.

(a) Ocean uses and activities that will not adversely impact renewable resources shall be given priority over those that will. Correspondingly, ocean uses that will have less adverse impacts on renewable resources shall be given priority over uses that will have greater adverse impacts.

(b) Ocean uses that will have less adverse social and economic impacts on coastal uses and communities should be given priority over uses and activities that will have more such impacts. When the adverse impacts are generally equal, the ocean use that has less probable occurrence of a disaster should be given priority.

(c) The alternatives considered to meet a public need for a proposed use should be commensurate with the need for the proposed use. For example, if there is a demonstrated national need for a proposed use, then national alternatives should be considered.

(d) For ocean uses and activities, SEPA shall be applied consistent with WAC 197-11-060(4)(e) and 197-11-792(2)(c). The determination of significant adverse impacts should be consistent with WAC 197-11-330(3) and 197-11-794. The sequence of actions described in WAC 197-11-768 should be used as an order of preference in evaluating steps to avoid and minimize adverse impacts.

(e) Impacts on commercial resources, such as the crab fishery, on noncommercial resources, such as environmentally critical and sensitive habitats, and on coastal uses, such as loss of equipment or loss of a fishing season, should be considered in determining compensation to mitigate adverse environmental, social and economic impacts to coastal resources and uses.

(f) Allocation of compensation to mitigate adverse impacts to coastal resources or uses should be based on the magnitude and/or degree of impact on the resource, jurisdiction and use.

(g) Rehabilitation plans and bonds prepared for ocean uses should address the effects of planned and unanticipated closures, completion of the activity, reasonably anticipated disasters, inflation, new technology, and new information about the environmental impacts to ensure that state of the art technology and methods are used.

(h) Ocean uses and their associated coastal or upland facilities should be located, designed and operated to prevent, avoid, and minimize adverse impacts on migration routes and habitat areas of species listed as endangered or threatened, environmentally critical and sensitive habitats such as breeding, spawning, nursery, foraging areas and wetlands, and areas of high productivity for marine biota such as upwelling and estuaries.

(i) Ocean uses should be located to avoid adverse impacts on proposed or existing environmental and scientific preserves and sanctuaries, parks, and designated recreation areas.

(j) Ocean uses and their associated facilities should be located and designed to avoid and minimize adverse impacts on historic or culturally significant sites in compliance with Chapter 27.34 RCW. Permits in general should contain special provisions that require permittees to comply with Chapter 27.53 RCW if any archaeological sites or archaeological objects such as artifacts and shipwrecks are discovered.

(k) Ocean uses and their distribution, service, and supply vessels and aircraft should be located, designed, and operated in a manner that minimizes adverse impacts on fishing grounds, aquatic lands, or other renewable resource ocean use areas during the established, traditional, and recognized times they are used or when the resource could be adversely impacted.

(l) Ocean use service, supply, and distribution vessels and aircraft should be routed to avoid environmentally critical and sensitive habitats such as sea stacks and wetlands, preserves, sanctuaries, bird colonies, and migration routes, during critical times those areas or species could be affected.

(m) In locating and designing associated onshore facilities, special attention should be given to the environment, the characteristics of the use, and the impact of a probable disaster, in order to assure adjacent uses, habitats, and communities adequate protection from explosions, spills, and other disasters.

(n) Ocean uses and their associated facilities should be located and designed to minimize impacts on existing water-dependent businesses and existing land transportation routes to the maximum extent feasible.

(o) Onshore facilities associated with ocean uses should be located in communities where there is adequate sewer, water, power, and streets. Within those communities, if space is available at existing marine terminals, the onshore facilities should be located there.

(p) Attention should be given to the scheduling and method of constructing ocean use facilities and the location of temporary construction facilities to minimize impacts on tourism, recreation, commercial fishing, local communities, and the environment.

(q) Special attention should be given to the effect that ocean use facilities will have on recreational activities and experiences such as public access, aesthetics, and views.

(r) Detrimental effects on air and water quality, tourism, recreation, fishing, aquaculture, navigation, transportation, public infrastructure, public services, and community culture should be considered in avoiding and minimizing adverse social and economic impacts.

(s) Special attention should be given to designs and methods that prevent, avoid, and minimize adverse impacts such as noise, light, temperature changes, turbidity, water pollution and contaminated sediments on the marine, estuarine or upland environment. Such attention should be given particularly during critical migration periods and life stages of marine species and critical oceanographic processes.

(t) Preproject environmental baseline inventories and assessments and monitoring of ocean uses should be required when little is known about the effects on marine and estuarine ecosystems, renewable resource uses and coastal communities or the technology involved is likely to change.

(u) Oil or gas exploration, development, or production should be prohibited from Cape Flattery south to Cape Disappointment; in Grays Harbor, Willapa Bay, and the Columbia River downstream from the Longview bridge. For all other areas the following policies apply:

(i) Oil and gas, mining, disposal, and energy producing ocean uses should be designed, constructed, and operated in a manner that minimizes environmental impacts on the coastal waters environment, particularly the seabed communities, and minimizes impacts on recreation and existing renewable resource uses such as fishing.

(ii) To the extent feasible, the location of oil and gas, and mining facilities should be chosen to avoid and minimize impacts on shipping lanes or routes traditionally used by commercial and recreational fishermen to reach fishing areas.

(iii) Discontinuance or shutdown of oil and gas, mining or energy producing ocean uses should be done in a manner that minimizes impacts to renewable resource ocean uses such as fishing, and restores the seabed to a condition similar to its original state to the maximum extent feasible.

Chapter 35.30, Section 35.30.030, Regulations - General shoreline buffer and vegetation requirements, is amended to read as follows:

Ordinance 972, Section 6.3.6, Regulations – General shoreline buffer and vegetation requirements, is amended to read as follows:

(6) Lake Sutherland Buffer:

In the Shoreline Residential – Intensive designation, single-family residential use and development that qualifies as minor new development under subsection (2)(a) of this section shall be located at least 35 feet landward of the ordinary high water mark. The minimum 35-foot buffer is not eligible for further buffer reduction under CCC [35.30.040](#), [35.30.070](#), or [35.35.080](#). In addition to meeting the minimum 35-foot buffer, all minor new development shall avoid and minimize shoreline impacts consistent with the mitigation sequencing requirements of this Program. Furthermore, the landowner shall mitigate the impacts by selecting and implementing one of the following options (subsections (6)(a) and (6)(b) of this section) to maximize the ecological functions of the buffer zone:

(a) Plant woody cover to create a multitiered woody riparian area that meets all of the following criteria:

(i) Trees must be planted at 10-foot spacing (on center) and shrubs must be planted at six-foot spacing (on center) to create an average density of at least 150 woody stems per acre or 85 percent areal vegetative cover, whichever is greater; and

(ii) ~~(ii)~~ The planting plan shall be designed to optimize overhanging vegetation and woody debris recruitment; and

(iii) ~~(iii)~~ Trees and shrubs must be retained and maintained in perpetuity; and

(iv) Landowner must monitor and document plant establishment annually for at least five years and submit a written report of the buffer condition to the County Department of Community Development in October of each year; and

(v) Landowner must post a bond to cover all or a portion of the cost of the plant maintenance and annual monitoring; and

(vi) The County may require replanting or supplemental planting if the annual monitoring indicates that the plant density and cover standards are not being met.

(b) Implement a site-specific habitat management plan (HMP) for the property. The HMP need not necessarily involve planting to achieve the same plant cover and density standards required in subsection (6)(a) of this section, but shall otherwise ~~maximum-maximize~~ fish and wildlife habitat value and meet all of the following criteria:

(i) Describe the nature and intensity of the proposed development and the effect of the proposed development, activity or use on the wildlife species and habitats that occupy the lake and adjacent shoreline; and

(ii) Include a map prepared at a readable scale showing: the location of the proposed development site; the relationship of the site to surrounding topographic, water features, and existing and/or proposed building locations and arrangements; and a legend which includes a complete legal description, acreage of the parcel, scale, north arrows, and date; and

(iii) Identify the specific measures that will be implemented and maintained on the property to avoid, minimize and compensate for any adverse impacts to fish and wildlife habitats created by the proposed development (for example, this could include removing/reducing over-water structures or shoreline stabilization); and

(iv) Be prepared by a qualified professional who has been educated in fish or wildlife biology or a closely related field, and has professional experience as a biologist; and

(v) Use the most current, accurate, complete, available and applicable science in all facets of the analyses. The WDFW Priority Habitat and Species Management Recommendations, dated May 1991, and/or bald eagle protection rules outlined in WAC [232-12-292](#), as now or hereafter amended, and/or similar reference documents may serve as guidance for the plan; and

(vi) The plan must include performance standards and a program for annual monitoring for at least five years; and

(vii) The landowner must post a bond to cover all or a portion of the cost of the monitoring.

(c) If the landowner chooses to locate their minor new development at least 50 feet from the OHWM on a parcel that is less than 200 feet deep or at least 75 feet from the OHWM on a parcel that is more than 200 feet deep, no planting or HMP is required.

(d) All major new development on the Lake Sutherland shoreline shall meet the buffer requirements outlined in Table 6-1.

Chapter 35.40, Section 35.40.020, Policies, is amended to read as follows:

Ordinance 972, Section 8.2, Policies, is amended to read as follows:

(3) The County should work cooperatively with shoreline property owners and with other local, State, federal, and Tribal resource management agencies to track new development and redevelopment subject to this Program, violations and remediation of violations of SMP permits issued under this Program, and collect information pertaining to environmental indicators. The following specific environmental indicators should be tracked at least once every five years and compared to previous baseline levels when data is reasonably obtainable and publicly available from either governmental sources, the scientific community or aerial imagery:

- (a) Percent of mapped feeder bluffs with armoring (percent classified as modified);
- (b) Status of salmon stocks;
- (c) Status of shellfish beds (frequency of closures);
- (d) Length of stream bordered by/confined by levees, excluding setback levees;
- (e) Number of over-water structures per mile of shore and number of over-water structures per mile of sediment transport zone;
- (f) Length of shoreline tidal barriers;
- (g) Percent of aquatic area supporting submerged aquatic vegetation (e.g., kelp, eelgrass);
- (h) Percent closed canopy forest within 200 feet of the ordinary high water mark;
- (i) Percent impervious surface within 200 feet of the ordinary high water mark; and
- (j) Area of undeveloped floodplains/channel migration zone.

(4) The County should use ~~a the~~ checklist ~~application form~~ to track new development proposals against the list of indicators in Section 8.2.3. Changes in indicators should be tracked and monitored at the shoreline reach and watershed scales.

Chapter 35.50, Section 35.50.070, Exemptions from shoreline substantial development permit, is amended to read as follows:

Ordinance 972, Section 10.2.5, Exemptions from shoreline substantial development permit, is amended to read as follows:

(1) Activities and uses that are exempt from the requirement to obtain a shoreline substantial development permit are listed in RCW [90.58.030\(3\)\(e\)](#) and WAC [173-27-040](#).

(2) Exemptions shall be construed narrowly. Only those developments that meet the precise terms of one or more of the listed exemptions in RCW [90.58.030\(3\)\(e\)](#) and WAC [173-27-040](#) may be granted exemptions from the substantial development permit process.

(3) An exemption from the substantial development permit process is not an exemption from compliance with Chapter [90.58](#) RCW or this Program, or from any other regulatory requirements. To be authorized, all uses and developments must be consistent with the policies and provisions of this Program and Chapter [90.58](#) RCW.

(4) A use or development that is listed as a conditional use pursuant to this Program, or is an unlisted use or development, must obtain a conditional use permit even if the development or use does not require a substantial development permit.

(5) When a development or use is proposed that does not comply with the bulk, dimensional and/or performance standards of the Program, such development or use shall only be authorized by approval of a shoreline variance even if the development or use does not require a substantial development permit. (6) The burden of proof that a development or use is exempt is on the applicant/proponent of the exempt development/use.

(7) If any part of a proposed development is not eligible for exemption, then a substantial development permit is required for the entire proposed development project.

(8) Exempt activities shall not be conducted until a statement of exemption has been obtained from the Administrator.

(9) All statements of exemption shall be in writing ~~on forms attached to this Program~~. As appropriate, statements of exemptions shall contain conditions and/or mitigating measures of approval to achieve consistency and compliance with the provisions of the Program and Chapter 90.58 RCW. The granting of a statement of exemption shall constitute a valid authorization to engage in the activity or development.

(10) The Administrator's actions on the issuance of a statement of exemption or a denial are subject to appeal pursuant to the appeal provisions listed in this chapter.

(11) No statement of exemption is required for emergency development pursuant to WAC 173-27-040(2)(d), but after the fact permitting and/or removal of temporary structure may be required once the emergency situation is over.

(12) Whenever the exempt activity also requires a U.S. Army Corps of Engineers Section 10 permit under the Rivers and Harbors Act of 1899 or a Section 404 permit under the Federal Water Pollution Control Act of 1972, a copy of the written statement of exemption shall be sent to the applicant/proponent and Ecology pursuant to WAC 173-27-050.

**Chapter 35.55, Section 35.55.010, Definitions, is amended to read as follows:
Ordinance 972, Chapter 11, Definitions, is amended as follows:**

A

26. Aquatic Habitat Conservation Areas means the subset of fish and wildlife habitat conservation areas listed in WAC ~~365395-190-130(2)~~ 365-190-130(2) that occur in the water.

N

216. New Ocean Uses are uses and developments that have not occurred or were not permitted within Washington's Coastal waters prior to the completion of the Marine Spatial Plan for Washington's Pacific Coast, as revised June 2018. New uses, as defined by the MSP, are in-water uses, with potential adverse impacts to renewable resources or existing uses that have not been previously reviewed or authorized/permited within the MSP study area. The MSP anticipates new ocean use proposals for activities such as renewable energy, dredged material Clallam County SMP 11-25 disposal, mining, marine product harvesting, and offshore aquaculture operations. See also "Ocean Uses".

S

324. Single-family residence means a detached dwelling designed for and occupied by no more than one family, ~~including those structures~~ and developments within a contiguous ownership which are a normal appurtenance. An "appurtenance" is necessarily connected to the use and enjoyment of a single-family residence and is located landward of the ordinary high water mark and the perimeter of a wetland. On a statewide basis, normal appurtenances include a garage; deck; driveway; utilities; fences; installation of a septic tank and drainfield; and grading which does not exceed two hundred fifty cubic yards and which does not involve placement of fill in any wetland or waterward of the ordinary high water mark.

ADOPTED this _____ day of _____ 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach



AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda)

H3
5/3/22

Department: BOCC

WORK SESSION ☐ Meeting Date:

REGULAR AGENDA ☒ Meeting Date: 5-3-22

Item summary:

- | | | |
|---|--|--------------------------------------|
| ☒ Hearing | ☐ Contract/Agreement/MOU - Contract # | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☒ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

To continue the effort to keep the Clallam County Code up to date, the code section relating to Chapter 5.100 Consolidated Fee Schedule – Fees for the Clerk of the Superior Court 115-A needs updated. Hold a public hearing and request approval of Ordinance.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
None.

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Hold a public hearing and request approval of Ordinance.

County Official signature & print name: Loni Gores Loni Gores, Clerk

Name of Employee/Stakeholder attending meeting: Board of Commissioners

Relevant Departments: Board of Commissioners

Date submitted: March 31, 2022

* Work Session Meeting - Submit 1 single sided/not stapled copy
** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies)

Ordinance ____

Amending Clallam County Code Chapter 5.100 Consolidated Fee Schedule –
Fees for the Clerk of the Superior Court 115-A

BE IT ORDAINED BY THE BOARD OF CLALLAM COUNTY COMMISSIONERS:

Section 5.100.115, Fees for the Clerk of the Superior Court 115-A is amended to read as follow:
See attached Superior Court Clerk's Fee Schedule 115-A

ADOPTED this _____ day of _____ 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores
CMC, Clerk of the Board

Bill Peach

SUPERIOR COURT CLERK'S FEE SCHEDULE 115-A
EFFECTIVE ~~JUNE 7, 2012~~

CIVIL	FEE	REFERENCE
Filing Abstract of Judgment	\$20	RCW 36.18.012(2)
Preparation of Abstract of Judgment ~~First-Page~~ Additional Pages	\$5 \$1	RCW 36.18.016(4)
Civil Filing ⁴	\$200	RCW 36.18.020(2)(a)
Judicial ~~S~~ urcharge	\$40	RCW 36.18.020(5)(~~ac~~)
Total	\$240	
Filing Petition to Invalidate Common Law Lien	\$35	RCW 36.18.012(9) RCW 60.70.060(3)
Counterclaim/Cross-Claim/Third Party Claim/ ~~TEDRA~~	\$200	RCW 36.18.020(~~52~~)(a)
– File in Existing Case File ⁴		
Judicial surcharge	\$40	RCW 36.18.020(5)(~~ac~~)
Total	\$240	
Exception – In Unlawful Detainer Case (see below)	~~\$197~~	~~RCW 36.18.012(5)~~
Filing Deeds of Trust – Surplus Funds ~~from a~~ ~~Trustee's Sale~~ ⁴	\$200	RCW 36.18.020(2)(a) ~~RCW 36.18.020(5)(c)~~
Judicial surcharge	\$40	RCW 61.24.080(3)
Total	~~\$240~~	~~RCW 36.18.020(5)(a)~~
Filing Affidavit of Elector Contesting Election of Person ⁴	\$200	RCW ~~29A.61.11~~ ~~28A.305.070~~ RCW 29A.68.030 RCW 36.18.020(2)(a) RCW 36.18.020(5)(~~ac~~)
Judicial surcharge	\$40	
Total	~~\$240~~	
Filing ~~for~~ Emancipation of a Minor	\$50	RCW 13.64.020 RCW 36.18.014(~~2~~)
Filing Extension of Judgment	\$200	RCW 6.17.020(~~3~~) RCW 9.94A.760(~~45~~) RCW 36.18.016(~~1415~~)
Filing Petition to Restore Right to Possess Firearm ⁴	\$200	RCW 9.41.047(3) RCW 36.18.020(2)(a) RCW 36.18.020(5)(~~ac~~)
Judicial surcharge	\$40	
Total	~~\$240~~	
Filing Frivolous Claim of Lien		RCW 36.18.016(~~1718~~)
Application/ ~~petition~~ Petition for Order	\$35	RCW 60.04.081(3)
File in existing case file	None	~~RCW 36.18.012(9)~~ ~~RCW 60.70.060~~
Filing Foreign Judgment ~~or Decree~~ ⁴	\$200	RCW 36.18.020(2)(a)
Judicial surcharge	\$40	RCW 36.18.020(5)(~~ac~~)
Total	~~\$240~~	
Jury Demand		RCW 36.18.016(3)(a)
12-Member Jury	\$250	
6-Member Jury	\$125	

SUPERIOR COURT CLERK'S FEE SCHEDULE 115-A
EFFECTIVE ~~JUNE 7, 2012~~

Filing Land Use Petition ⁴	\$200	RCW 36.18.020(2)(a) RCW 36.70C.040(1) RCW 36.18.020(5)(ac)
Judicial surcharge	\$40	
<u>Total</u>	<u>\$240</u>	
Application for Registration of Land Title – Torrens Act	\$20	RCW 36.18.016(~~13~~ 14) RCW 65.12.780
Sexually Violent Predator Filing Petition for Civil Commitment	\$200	RCW 36.18.020(2)(a) <u>RCW 36.18.020(5)(c)</u> RCW 71.09.030 WAC 388-885
~~Judicial S~~ urcharge	~~\$40~~	
<u>Total</u>	<u>\$240</u>	
<u>County Reimbursement</u>	<u>Actual Cost</u>	
Filing Tax Warrant for Unpaid Taxes or Overpayment <u>by any agency of State of WA</u>	\$20	RCW 36.18.012(10) <u>RCW 36.18.030</u> <u>RCW 82.38.233</u>
Filing Transcript of Judgment	\$20	RCW 36.18.012(~~2~~)
Filing Unlawful Detainer ~~Without Order~~ ⁴		RCW 36.18.012(4) RCW 36.18.020(2)(a) RCW 36.18.020(5)(ac)
Residential <u>filing without order</u>	\$45	
Judicial surcharge	\$40	
Total	\$85	
Upon filing of answer or any order other than default orders	\$112	<u>RCW 36.18.020(2)(a)</u>
Total	\$197	<u>RCW 36.18.020(5)(a)</u>
Commercial ⁴ including judicial surcharge	\$240	
<u>Unlawful detainer cross claim</u>	<u>\$197</u>	<u>RCW 36.18.12(5)</u>
Filing ~~unlawful~~ <u>Unlawful/ Anti h</u> ~~Harassment~~ <u>Petition</u>	\$53	RCW 36.18.020(2)(d) <u>RCW 10.14.040(3), (4)</u>
DOMESTIC/ADOPTION/PATERNITY	FEE	REFERENCE
Filing Adoption ⁴	\$2200 ⁺	RCW 26.12.240 <u>CCC 5.32.020</u> RCW 36.18.016(~~45~~ 16) RCW 36.18.020(2)(a) RCW 36.18.020(5)(ac)
<u>Facilitator surcharge</u>	<u>\$20</u>	
Judicial surcharge	\$40	
<u>Total</u>	<u>\$260</u>	
Filing Dissolution/Legal Separation/Invalidity/ <u>Annulment</u> ⁴	~~\$200~~ <u>\$250</u> ²	RCW 26.12.240 <u>CCC 5.32.020</u> RCW 36.18.016(2)(b) RCW 36.18.016(~~45~~ 16) RCW 36.18.020(2)(a) RCW 36.18.020(5)(ac)
~~Facilitator S~~ urcharge	~~\$20~~	
~~Domestic Violence S~~ urcharge	~~\$54~~	
Judicial surcharge	\$40	
Total	~~\$314~~ <u>\$290</u>	
<u>Facilitator Fee for Services</u>	<u>\$20</u>	<u>RCW 26.12.240</u>

SUPERIOR COURT CLERK'S FEE SCHEDULE 115-A
EFFECTIVE ~~JUNE 7, 2012~~

~~Committed Intimate Relationship Filing~~ ~~(Meretricious Relationship)~~ ~~State Judicial Surcharge~~ ~~Total~~	~~\$200~~ ~~\$40~~ ~~\$240~~	~~RCW 36.18.020(2)(a)~~ ~~RCW 36.18.020(5)(c)~~
Filing Modification of Decree/Notice or Petition Regarding Relocation of Children/ <u>Petition to Modify Child Support</u> <u>Filing in Existing</u> Clallam County Cases <u>Facilitator surcharge</u> <u>Total</u> <u>Existing</u> <u>New</u> <u>All Other Counties/States – New filing/counter petition</u> <u>Facilitator surcharge</u> <u>Judicial surcharge</u> <u>Total</u> <u>Notice of Relocation</u>	~~\$56-36~~ ~~\$20~~ ~~\$56~~ ~~\$220~~ ~~\$220~~ ~~\$20~~ ~~\$40~~ ~~\$260~~ ~~No Fee~~	RCW 26.09.260 RCW 26.09.440 RCW 26.12.240 <u>CCC 5.32.020</u> RCW 36.18.016(2) RCW 36.18.016(~~4516~~) RCW 36.18.020(2)(a) RCW 36.18.020(5)(~~ac~~)
Filing Paternity/Challenge/ Parenting Plan/Support <u>Facilitator surcharge</u> Judicial surcharge Total	~~\$220-200~~ ~~\$20~~ ~~\$40~~ ~~\$260~~	RCW 26.12.240 RCW 36.18.016(~~4516~~) <u>CCC 5.32.020</u> <u>RCW 36.18.020(2)(a)</u> RCW 36.18.020(~~5a5c~~)
Filing Termination of Parent-Child Relationship <u>Facilitator surcharge</u> Judicial surcharge Total	~~\$220-200~~ ~~\$20~~ ~~\$40~~ ~~\$260~~	RCW 26.12.240 <u>CCC 5.32.020</u> RCW 36.18.016(~~4516~~) RCW 36.18.020(2)(a) RCW 36.18.020(5)(~~ac~~)
Filing Third Party Custody/Registering Out of State Custody Decree <u>Facilitator surcharge</u> Judicial surcharge Total	~~\$220-200~~ ~~\$20~~ ~~\$40~~ ~~\$260~~	RCW 26.12.240 <u>CCC 5.32.020</u> RCW 36.18.016(~~4516~~) RCW 36.18.020(2)(a) RCW 36.18.020(5)(~~ac~~)
Uniform Child Custody Jurisdiction Act (UCCJA) – Filing for Registration, Enforcement, or Modification <u>Facilitator surcharge</u> Total	~~\$220-200~~ ~~\$20~~ ~~\$220~~	RCW 26.12.240 <u>CCC 5.32.020</u> RCW 26.27.441 RCW 36.18.016(~~4516~~) RCW 36.18.020(2)(a)
<u>Filing Wage Assignment, – Spousal Maintenance, or Child Support Filing of Original Action</u>	~~\$220-200~~	RCW 26.12.240 <u>CCC 5.32.020</u> RCW 26.18.070

SUPERIOR COURT CLERK'S FEE SCHEDULE 115-A
EFFECTIVE **JUNE 7, 2012**

<u>Facilitator surcharge</u>	<u>\$20</u>	RCW 36.18.016(~~45~~ 16)
Judicial surcharge	\$40	RCW 36.18.020(2)(a)
<u>Total</u>	<u>\$260</u>	RCW 36.18.020(5)(<u>ac</u>)
PROBATE	FEE	REFERENCE
Issuing Certificate of Qualification	~~\$5~~ \$2	RCW 36.18.016(9)
Certified Copy of Letters of Administration/Testamentary/Guardianship	\$5	RCW 36.18.016(9)
<u>Petition Contesting Will Filing</u> <u>(TEDRA – trust estate dispute)</u>	<u>\$200</u>	<u>RCW 36.18.020(2)(g)</u>
<u>Judicial surcharge</u>	<u>\$40</u>	<u>RCW 36.18.020(5)(c)</u>
<u>Total</u>	<u>\$240</u>	
Filing Estate – Probate ⁴	\$200	RCW 36.18.020(2)(f)
Judicial surcharge	\$40	RCW 36.18.020(5)(<u>ac</u>)
<u>Total</u>	<u>\$240</u>	
Filing Guardianship ⁴	\$200	RCW 36.18.020(2)(f)
Judicial surcharge	\$40	RCW 36.18.020(5)(<u>ac</u>)
<u>Total</u>	<u>\$240</u>	<u>RCW 11.30.170(2)</u>
No fee if worth is under \$3000		
<u>Filing Minor Guardianship, Conservatorship, Protective Arrangement (Emergency Guardianship or Custody)</u>	<u>\$200</u>	<u>RCW 11.130.170(2)</u>
<u>Judicial surcharge</u>	<u>\$40</u>	<u>RCW 11.130.170(3)</u>
<u>Total</u>	<u>\$240</u>	<u>RCW 36.18.020(2)(f)</u>
<u>(No fee charged when the potential guardian is a relative)</u>		<u>RCW 36.18.020(5)(c)</u>
Non-Judicial Resolution – Filing Petition, Agreement or Memorandum <u>in existing case</u>	\$20	RCW 11.96A.220 RCW 36.18.012(8)
Filing Non-Probate Notice to Creditors – No Probate in State ⁴	\$200	RCW 11.42.010(3)(a)
Judicial surcharge	\$40	RCW 36.18.020(2)(f)
<u>Total</u>	<u>\$240</u>	RCW 36.18.020(5)(a)
Filing Notice to Creditors – Probate Filed in Another County	\$20	RCW 11.40.020(2) <u>RCW 36.18.050</u> <u>RCW 36.18.012(3)</u>
Filing Petition Objecting to Non-Judicial Resolution	\$200	RCW 36.18.020(2)(g)
Judicial surcharge	\$40	RCW 36.18.020(5)(<u>ac</u>)
<u>Total</u>	<u>\$240</u>	
Filing Petition Contesting Will ⁴	\$200	RCW 36.18.020(2)(g)
Judicial surcharge	\$40	RCW 36.18.020(5)(<u>ac</u>)
<u>Total</u>	<u>\$240</u>	
Filing Petition to Admit Rejected Will ⁴	\$200	RCW 36.18.020(2)(g)
Judicial surcharge	\$40	RCW 36.18.020(5)(<u>ac</u>)
<u>Total</u>	<u>\$240</u>	

SUPERIOR COURT CLERK'S FEE SCHEDULE 115-A
EFFECTIVE ~~JUNE 7, 2012~~

Filing Small Estate Affidavit	\$20	RCW 11.62.010 RCW ~~36.18.012(3)~~ 36.18.050
Filing Will <u>or Codicil</u> After Death (~~Disclaimer~~) – No probate <u>contemplated</u>	\$20	RCW 36.18.012(7) <u>RCW 36.18.16(28)</u>
Filing Will <u>or Codicil</u> ~~Repository~~ Prior to Death (under seal, each will or codicil)	\$20	~~RCW 11.12~~ RCW 36.18.016(~~26~~ 28)
<u>Filing Registration of Trust Filing</u>	~~\$200~~	<u>RCW 36.18.020(5)(c)</u>
<u>Judicial surcharge</u>	~~\$40~~	<u>RCW 11.98.005(2)(a)</u>
<u>Total</u>	~~\$240~~	
CRIMINAL ASSESSMENTS	FEE	REFERENCE
Criminal Filing Upon Conviction	\$200	RCW 10.01.160 RCW 36.18.020(2)(h)
~~Collection Services Upon Sentencing or At Any Time Within 10 years~~	~~\$100~~	~~RCW 36.18.190~~
APPEALS	FEE	REFERENCE
Filing Appeals from Administrative Hearing Decision (Administrative review)- ⁴	\$200	RCW 34.05.514 RCW 36.18.020(2)(c) RCW 36.18.020(5)(<u>ca</u>)
Judicial surcharge	~~\$40~~	
<u>Total</u>	~~\$240~~	
Filing Request for Trial De Novo Appeal from Arbitration Award	\$250	RCW 36.18.016(~~25~~ 26)
Filing Appeal from Court of Limited Jurisdiction – Civil- ⁴	\$200- ³	RCW 36.18.020(2)(b)
Judicial surcharge	\$30	RCW 36.18.020(5)(<u>ab</u>)
<u>Total</u>	~~\$230~~	
<u>Paid at Court of Limited Jurisdiction</u>		
Filing Fee Imposed when <u>Conviction</u> Affirmed or Dismissed <u>in an</u> Appeal from Court of Limited Jurisdiction – Criminal	\$200- ³	RCW 36.18.020(2)(h)
<u>Paid at Court of Limited Jurisdiction</u>		
<u>Preparation of</u> Clerk's Papers, Copies of Designation	\$0.50/page	RCW 36.18.016(20) <u>RAP 9.7(a)</u> <u>RAP 15.4(e)</u>
Filing Notice of Appeal to Appellate Court ⁴	\$250	RCW 2.32.070 RCW 36.18.018(2) <u>RCW 36.18.018(4)</u> <u>RAP 5.1(b)</u> <u>RCW 36.18.020(5)(a)</u>
Judicial surcharge	~~\$40~~ ~~\$30~~	
<u>Total</u>	~~\$290~~	
Filing Petition for Review of a Court of Appeals Decision Terminating Review	\$200	RCW 2.32.070
Shipping Transmittal of Record and Exhibits	Actual Cost	RAP 9.8; 15.4(e)
MISCELLANEOUS	FEE	REFERENCE
Seal Applied for Authenticated or Exemplified	\$4/each	RCW 36.18.016(4)

SUPERIOR COURT CLERK'S FEE SCHEDULE 115-A
EFFECTIVE ~~JUNE 7, 2012~~

Certificate ~~in~~ ~~Addition to~~ Certified Copy Fee <u>also charged. See below.</u>		
Change of Venue		RCW 4.12.090, 100
Preparation of File	\$20	RCW 36.18.016(4)
Certificate	\$2	RCW 36.18.016(5)
Filing Fee to Receiving Clerk/Shipping/Certified Copies as Required	Actual Cost	RCW 36.18.016(18)
Certified Copy		
First Page	\$5	RCW 36.18.016(4)
Each Additional Page	\$1	RCW 36.23.067
Copies from File or of Record	\$0.50/page	RCW 36.18.016(4)
Electronic Format Sent by Email	\$0.25/page	
Copy of Court Proceedings		RCW 36.18.016(~~4213~~)
~~Cassette Tape~~	~~\$10~~	
~~Video Tape or CD~~	~~\$25~~	
Clerk's Services – Presentation of Orders, Record Searches, Statistical Reports	\$30/per hour or portion thereof	RCW 36.18.016(11) <u>RCW 36.18.016(12)</u> RCW 36.18.050
Costs for Non-statutory Services by Authority of Local Ordinance or Policy		RCW 36.18.016(~~2324~~)
NSF	~~\$25~~ <u>\$40</u>	<u>CC Fee Schedule 111A</u>
Miscellaneous Copies	\$0.15	
<u>Local Court Rules</u>	<u>\$15</u>	
Executing Certificates With or Without Seal (form k)	~~\$25~~	RCW 36.18.016(5)
Special Cases Where No Fee is Provided – Fees Similar and Equal to Like Services	Variable	RCW 36.18.050
Filing of Papers Not Related to Litigation and No Other Amount Specified	\$20	RCW 36.18.012(3)
Investment Service Fee Upon Written Request – 5% of Interest	Variable	RCW 36.48.090 <u>RCW 36.18.016(23)</u>
Filing Supplemental Proceedings for Examination of Judgment Debtor in Existing File	\$20	RCW 36.18.016(7)
Issuing any Writ or Order of Sale (Writ of Garnishment – Fee for Each Garnishee Defendant)	\$20	RCW 36.18.016(6) RCW 36.18.050
Filing Petition and Order for Minor to Marry	\$50	RCW 26.04.010
Filing Petition and Order for Minor Work Permit	\$50	RCW 26.28.060
<u>Electronic filing of Bench Copies or Proposed Orders with Clerk for printing and distribution to judicial staff</u>		<u>RCW 36.18.50</u>
<u>First 100 pages</u>	<u>\$10</u>	
<u>Each additional 50 pages</u>	<u>\$5</u>	

SUPERIOR COURT CLERK'S FEE SCHEDULE 115-A
EFFECTIVE **JUNE 7, 2012**

<u>FEE EXEMPTIONS</u>	<u>FEE</u>	<u>REFERENCE</u>
<u>Abstracts – no fee for Department of Licenses, County Clerks filling to collect LFOS</u>	<u>None</u>	<u>AGO 61-62 #136</u> <u>RCW 36.18.020(4)</u>
<u>Adoption – No filing fee for:</u> - <u>Petition pending under RCW 26.33</u> - <u>Preplacement Report</u> - <u>Revocation of consent pursuant to RCW 26.33.160</u>	<u>None</u>	<u>RCW 26.33.030(2)</u> <u>RCW 26.33.190(5)</u>
<u>Aliens – Commitment of</u> <u>No charge to US Immigration office for copies</u>	<u>None</u>	<u>RCW 10.70.150</u>
<u>Anti-harassment – No charge for petitions relating to stalking, sex offense, or domestic violence; no charge for forms or brochures</u>	<u>None</u>	<u>RCW 10.14.040(4)</u> <u>RCW 10.14.055</u>
<u>Appeals to Supreme Court of Court of Appeals</u> - <u>By State or Municipality</u> - <u>By indigent part – per order</u>	<u>None</u>	<u>RCW 2.32.070</u> <u>RCW 4.88.330</u>
<u>Appeals – Criminal RALJ – No initial filing fee</u>	<u>None</u>	<u>RCW 36.18.020(2)(b)</u>
<u>Attorney General – exempt from filing fees relating to Paternity or Support or Guardianship cases</u>	<u>None</u>	<u>RCW 74.20.300</u>
<u>Ballot title appeal</u>	<u>None</u>	<u>RCW 29A.36.090</u>
<u>Certificate of delinquency</u>	<u>None</u>	<u>RCW 84.64.050</u>
<u>Child Support/Spousal Maintenance</u>	<u>None</u>	<u>RCW 26.18.040(2)</u>
<u>Clerk – no fee for extension of judgment</u>	<u>None</u>	<u>RCW 6.17.020(4)</u>
<u>Compulsory School Attendance Petition</u>	<u>None</u>	<u>RCW 28A.225.030</u> <u>RCW 36.18.020(2)(a)</u>
<u>Condemnation/Eminent Domain – No fee for School Districts except on appeal</u>	<u>None</u>	<u>RCW 8.16.150</u>
<u>Criminal – no fee for filing:</u> - <u>Costs assessed upon conviction or plea of guilty</u> - <u>RALJ filing fee imposed when affirmed or dismissed – paid at CLJ</u>	<u>None</u>	<u>RCW 36.18.020(2)(h)</u>
<u>Disclaimer of interest</u> - <u>Upon deposit of money/property (required)</u> - <u>No costs to determine conflicting claims of property – costs may be assessed by Court</u>	<u>None</u>	<u>RCW 4.08.170</u>
<u>Domestic Violence – no fee for</u> - <u>Filing Protection Orders</u> - <u>Forms and brochures</u> - <u>Filing or service of process</u> - <u>Certified copies to petitioners</u>	<u>None</u>	<u>RCW 26.50.030(4)</u> <u>RCW 26.50.040</u> <u>RCW 36.18.020(3)</u>

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<u>Emancipation – no charge for one certified copy of Decree to petitioner</u>	<u>None</u>	<u>RCW 13.64.050(3)</u>
<u>Employment Security – Judicial review on Unemployment compensation</u> - <u>No fees chargeable to individuals</u> - <u>No fees to Department for Clerks Services</u>	<u>None</u>	<u>RCW 50.32.110</u> <u>RCW 50.32.190</u>
<u>Forms and Brochures – no fees for Forms and Brochures – per domestic violence or unlawful harassment Acts</u>	<u>None</u>	<u>RCW 10.14.040(4)</u> <u>RCW 26.50.030(4)</u> <u>RCW 36.18.020(3)</u>
<u>Guardianship or Limited Guardianship – no filing fee for assets less than \$3,000</u> - <u>No prepayment when filed by AG – may be paid by estate</u>	<u>None</u>	<u>RCW 11.88.030(2)(b)</u> <u>RCW 11.88.030(3)</u>
<u>Guardianship to Estate – no additional fee charged to transfer the guardianship file to a probate proceeding when migration is ordered</u>	<u>None</u>	<u>RCW 11.88.150(2)</u>
<u>In Forma Pauperis – waiver of filing fees due to financial hardship</u>	<u>None</u>	<u>RCW 7.36.250</u> <u>RCW 36.18.022</u>
<u>Insurance Commissioner – exempt from filing fees</u>	<u>None</u>	<u>RCW 48.31.230</u>
<u>Juvenile Offender – no fee for filing or service</u>	<u>None</u>	<u>RCW 13.04.160</u>
<u>Juvenile Dependency – no fee for filing or service on Dependency, Guardianship, Terminations</u> <u>No filing fee on Truancy</u>	<u>None</u>	<u>RCW 13.34.040(1)</u> <u>RCW 36.18.020(2)(a)</u>
<u>Labor & Industries – No filing fee for Complaint to Prosecute for Collection of Wage Assignments</u>	<u>None</u>	<u>RCW 49.48.040(2)</u>
<u>Mental illness</u> - <u>No jury fee</u> - <u>No fee for filing Petition for 14 Days Involuntary Treatment</u> - <u>No fee for Family/Guardian Filing Petition for Initial Detention (Joel's Law)</u>	<u>None</u>	<u>MPR 3.3</u> <u>RCW 71.05.203</u> <u>RCW 71.05.230</u>
<u>Parenting plan – A petition to establish a parenting plan in order to resolve a dependency requires no filing fee if the parents have been found indigent in the dependency</u>	<u>None</u>	<u>RCW 13.34.155(4)</u>
<u>Prosecutor – exempt from filing fee related to Paternity or Support, appeals</u>	<u>None</u>	<u>RCW 74.20.300</u> <u>RCW 2.32.070</u>
<u>Prosecutor – State of Washington & ATF- no fees for certified copies of documents relating to criminal convictions</u>	<u>None</u>	<u>RCW 9.94A.500(1)</u>
<u>Protection orders- no fee for forms, filing or copies for Domestic Violence, Sexual Assault, Vulnerable Adult or Extreme Risk Protection Orders</u>	<u>None</u>	<u>RCW 26.50.040</u> <u>RCW 7.90.055</u> <u>RCW 74.34.310</u> <u>RCW 7.94.030(8)</u>

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<u>Relinquishment of Parental Rights – no filing fee to a department, agency, or prospective adoptive parent</u>	<u>None</u>	<u>RCW 26.33.080</u> <u>RCW 36.18.020(3)</u>
<u>Service Personnel – no fees for copies to service personnel of US Armed Forces for Determining Entitlements to Family Allowances and Other Benefits</u>	<u>None</u>	<u>RCW 73.04.120</u>
<u>Sex Offender Records – Law enforcement agencies exempt from fees for certified copies of the Judgement and Sentence, Information, Affidavit of Probable Cause, and/or the Notice of Requirement of Register, of a sex offender convicted in a Washington court</u>	<u>None</u>	<u>RCW 36.18.016(27)</u>
<u>Social & Health Services (DSHS) – Judicial Review – no filing/copy fees for individuals relating to paternity or support</u>	<u>None</u>	<u>RCW 74.08.080(3)</u> <u>RCW 74.20.300</u>
<u>Support Enforcement – DSHS exempt from filing and copy fees relating to Paternity or Support</u>	<u>None</u>	<u>RCW 74.20.300</u>
<u>UCCJEA – Uniform Child Custody Jurisdiction Act – States exempt from fees, costs, or expenses</u>	<u>None</u>	<u>RCW 26.27.511</u>
<u>UIFSA – Uniform Interstate Family Support Act – no filing fee – fees may be assessed</u>	<u>None</u>	
<u>Veterans – (Marital status) No fees for copies for family or legal representative of deceased for VA or other governmental agencies when required in connection with any claim pending before the Veterans' Bureau or governmental agency administering benefits to war veterans</u>	<u>None</u>	<u>RCW 73.04.120</u>
<u>Veterans – (Pension, Bounty, Back Pay) No fee for administering oaths, preparing official certificate or perfecting a voucher to procure a pension, bounty, or back pay for Honorably Discharged, or spouse, orphan, or legal representative</u>	<u>None</u>	<u>RCW 73.04.010</u>
<u>Veterans – Benefit Eligibility – no charge for copies</u>	<u>None</u>	<u>RCW 73.04.010</u>
<u>Veterans – no local fees for filing an application for citizenship or issuance of naturalization certificate</u>	<u>None</u>	<u>8 USC 1439(b)(4)</u>
<u>Vulnerable Adults – no-filing fee or charge for forms and instructions, copies for Vulnerable Adult Protection Orders</u>	<u>None</u>	<u>RCW 74.34.110(9)</u> <u>RCW 74.34.140</u>
<u>Wage Claim Assignments – Court costs by L&I for Prosecution</u>	<u>None</u>	<u>RCW 73.36.155</u> <u>RCW 49.48.040(2)</u>

¹ Fee includes facilitator surcharge as determined by the Board of Commissioners

² Fee includes facilitator surcharge as determined by the Board of Commissioners and a domestic violence surcharge

³ Fee paid to Court of Limited Jurisdiction (CLJ)

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DATA ACCESS SUBSCRIPTION CASUAL USE *		
One Time Hook Up	\$350	
Annual License	~~\$100~~ <u>\$125</u>	
Annual Usage		
Large	\$2,200	
Medium	\$1,200	
Small	\$600	
Extra Small	\$300	

* Requires execution of the "Clallam County Clerk Data Access Subscription Casual Use Agreement."