AGENDA
BOARD OF CLALLAM COUNTY COMMISSIONERS
223 East 4th Street Room 160
Port Angeles, Washington
Tuesday, January 24, 2023 – 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: https://www.clallamcountywa.gov/669/Live-Archived-Meetings-Online

Public comment can be directed to the Clerk of the Board at 360-417-2256 or Loni.Gores@clallamcountywa.gov

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 January 16

Approval of vouchers

1b. Approval of minutes for the week of January 16

Approval of minutes

1c. Letter to House and Senate Transportation Committees regarding US 101 Simdars Bypass Project funding in 2025-27

Letter

REPORTS AND PRESENTATIONS

ADMINISTRATION

2a. Certification of amended Taxing District Levy Budgets to Assessor

Certification

2b. Call for hearing to be held Tuesday, February 7, 2023 at 10:30 a.m. regarding proposed sale of surplus property

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 January 23 - 27:

Monday, January 23:
9:00 a.m. Work Session
12:00 p.m. WSAC Virtual Update

Tuesday, January 24:
10:00 a.m. Board Meeting
3:00 p.m. William Shore Memorial Pool District Meeting

Wednesday, January 25:
8:00 a.m. Coffee with Colleen

Friday, January 27:
12:00 p.m. WSAC Virtual Legislative Update

Saturday, January 28:
6:00 p.m. Port Angeles Community Awards Gala

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

JAN 24 2023

Date of report: January 11, 2023

General	**$262,342.61**
Other	**$719,788.65**
Total	**$982,131.26**

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 _____________ 2023.

COPY

_______________________________ COUNTY AUDITOR
SHOONA RIGGS

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

____
MIKE FRENCH

COPY

____
RANDY JOHNSON

____
RICH SILL (County Administrator)

Weekly Expenditures

January 16 - 20, 2023

Fund #	Department	Expenditures General Fund	Expenditures Other	Use Tax General Fund	Use Tax Other
00100.211	**Assessor**	585.84			
00100.221	**Auditor**	1,682.43			
12401.221	Auditor - Document Preservation		13.63		
00100.241/291	**Commissioners (BOCC)**	41,486.44			
19914.291	BOCC - Veterans Relief		2,566.30		
19925.291	BOCC - Hotel/Motel		54,167.00		
19941.291	BOCC - Opportunity Fund		10,000.00		
00100.331-334	**Dept. of Community Develop't (DCD)**	2,281.38			
30301.331	DCD - Lower Dungeness Floodplain		645.07		
00100.881	**District Court II**	766.01			
11301.511	**Health & Human Services (HHS)**		32,304.55		
00100.511	HHS - Environmental Health	32,339.89			
00100.513	HHS - Admin	282.34			
11322.511	HHS - Homeless Task Force		77,107.68		
11323.511	HHS - Chem Dep/Mental Hlth		149,029.08		
11331.511	HHS - Developmental Disabilities		6,006.88		
00100.461	**Human Resources (HR)**	2,801.66			
50401.461	HR - Risk Management		2,310.06		
50501.461	HR - Workers Compensation		465.66		
00100.851	**Juvenile Services**	19,806.64		15.84	
13001/13051	**Noxious Weed/LMD #2** (Lake Mgmt. Dist.)		150.00		
00100.911/912	**Parks Fair Facilities (PFF)**	67,591.05			
30101.911	PFF - REET 1 (Real Estate Excise Tax)		6,899.28		
30201.911	PFF - REET 2 (Real Estate Excise Tax)		4,583.52		
30501.911	PFF - Capital Projects		9,952.50		
00100.841-843	**Prosecuting Attorney**	4,133.81			
	Public Works (PW)				
10101.611	PW - Roads		125,927.08		
10135.611	PW - Flood Control		1,762.90		
30401.331	PW - Dungeness Reservoir		200.00		
30901.331	PW - Carlsborg Water Mitigation		1,558.75		
41401.611	PW - Clallam/Sekiu Sewer		2,094.03		
42401.611	PW - Carlsborg Sewer		167.95		
43401.611	PW - Bullman Beach Water System		1,167.52		
50301.611	PW - ER&R (Equip't Rental & Revolving)		67,159.14		
00100.811-815,817	**Sheriff**	69,316.78		2,017.80	
00100.816	Sheriff - Jail Medical	7,294.60			
11003.811	Sheriff - Boating Safety		50.75		
11004.811	Sheriff - VRF Boating Program		100.00		
11008.811	Sheriff - OPNET Drug		6,367.74		
11061.811	Sheriff - 911 Enhanced		147,722.00		
11065.811	Sheriff - OPSCAN Operations		7,395.47		
11080.811	Sheriff - Inmate Commissary		752.46		548.15
00100.891	**Superior Court Clerk**	7,322.27			
00100.231	**Treasurer**	345.05			
12201.231	Treasurer - O&M (Operation & Maintenance)		613.50		
00100.931	**WSU Extension**	2,272.78			
	Total	**260,308.97**	**719,240.50**	**2,033.64**	**548.15**

Report Reconciliation		Totals			
Total	**979,549.47**	**General Fund**	**262,342.61**		
Final Check Lists	**979,549.47**	**Other**	**719,788.65**		
Difference	-	**Total**	**982,131.26**	**Use Tax**	**2,581.79**

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
1/24/2023	CHARM-TEX	0308228-IN	jkoon	1,041.66	91.67	1,041.66
1/24/2023	CI TECHNOLOGIES INC	10805	jkoon	5,000.00	440.00	5,000.00
1/24/2023	EVIDENT	205071B	jkoon	1,298.50	114.27	1,298.50
1/24/2023	EVIDENT	205071C	jkoon	632.10	55.63	632.10
1/24/2023	EVIDENT	205071D	jkoon	632.10	55.63	632.10
1/24/2023	NATIONAL SAFETY SUPPLY INC	00257694	jkoon	3,408.00	299.90	3,408.00
1/24/2023	NATIONAL SAFETY SUPPLY INC	00257693	jkoon	2,821.00	248.25	2,821.00
1/24/2023	ONSOLVE LLC	15265062	jkoon	14,325.00	1,260.60	14,325.00
1/24/2023	U S BANK	3658	moliver1	180.00	15.84	180.00
			Totals:	**29,338.36**	**2,581.79**	**29,338.36**

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114194	1/12/2023	CONTRACT OVERAGE CANO	145.49	
				1114193	1/12/2023	CONTRACT OVERAGE CANO	140.35	285.84
	1/24/2023	0046151	WSACA	PR LK LEG CON	1/12/2023	REGISTRATIONS FOR PAM AI	300.00	300.00
							Sub total for U S BANK:	585.84

0.*
979,549.47*+
2,272.78+
2,566.30+
958.55+
7,322.27+
7,294.60+
231,705.20+
4,857.12+
2,094.03+
125,927.08+
67,159.14+
4,133.81+
89,026.35+
150.00+
19,806.64+
5,577.38+
297,070.42+
766.01+
2,926.45+
105,653.44+
1,696.06+
585.84+
0.*
0.*

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000546	EXPRESS SERVICES, INC	28405323	12/21/2022	ROBERT JUAREZ	1,546.06	1,546.06
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114203	12/30/2022	CONTRACT COPIER 10774-1(	95.80	
				1114197	12/30/2022	CONTRACT COPIER 11689-01	23.95	
				1114196	12/30/2022	CONTRACT COPIER 11455-04	16.46	
				1114195	12/30/2022	CONTRACT COPIER 10931-0!	14.66	
				CM 30507	12/7/2022	CREDIT FOR INVOICE 111103	-14.50	136.37
	1/24/2023	0003410	LEMAY MOBILE SHREDDING	4776272S185	1/1/2023	DOCUMENT SHREDDING	13.63	13.63
							Sub total for U S BANK:	1,696.06

Final Check List
CLALLAM COUNTY

Bocc

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001083	OLYMPIC PEN VISITOR BURE,	2366	1/12/2023	DECEMBER 2022 SERVICES I	54,167.00	54,167.00
	1/24/2023	0001126	OLYMPIC REGION CLEAN AIR	24952	1/12/2023	PER CAPITA ASSESSMENT F'	40,121.73	40,121.73
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114200	1/12/2023	MAINTENANCE & USAGE - 91	26.20	26.20
	1/24/2023	0020849	U S BANK	LG 12/7/2022	1/12/2023	LONI GORES TRAINING	540.00	
				LG 1/4/2023	1/12/2023	LONI GORES MMC CERTIFIC.	390.00	
				LG 12/13/2022	1/12/2023	LONI GORES TRAINING	120.00	
				ML 1/4/2023	1/12/2023	MARK LANE TRAINING	49.00	
				RT 1/4/2023	1/12/2023	REBECCA TURNER TRAININC	49.00	
				OlyStationers 1/2	1/12/2023	SIGNATURE STAMP - MIKE FI	46.29	
				OlyStationers 20	1/12/2023	OFFICE NAME PLATE, MIKE F	32.15	
				Pen Awards 12/2	1/12/2023	ALICE HOFFMAN, 40 YRS	21.78	1,248.22
	1/24/2023	0034029	GORES, ALANNA	LG 1/08/2023	1/12/2023	WIPES	28.29	28.29
	1/24/2023	0041495	CTR FOR INCL ENTREPRENE	221	1/12/2023	RURAL ENTREPRENEURSHIF	10,000.00	10,000.00
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS,	284318422001	1/12/2023	PAPER	62.00	62.00
							Sub total for U S BANK:	105,653.44

Final Check List
CLALLAM COUNTY

DCD

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000196	BILLS PLUMBING & SANIKAN	IS3657129	1/10/2023	G145 TASK 2 PROFESSIONAL	160.00	160.00
	1/24/2023	0000360	CLALLAM COUNTY ER&R	2023.012E	1/4/2023	FLEET LEASE DEC 2022 G FE	263.95	263.95
	1/24/2023	0000603	FOURTH CORNER NURSERIE	SI-19189	1/4/2023	G DUNGENESS REVEGETATI	415.57	415.57
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114207	12/30/2022	ADMIN 12212 DEC 2022	507.29	
				1114205	12/30/2022	LRP 10336 DEC 2022	294.08	
				1114206	12/30/2022	BD 10293 DEC 2022	163.89	
				1114204	12/30/2022	CE 10051 DEC 2022	17.41	982.67
	1/24/2023	0020849	U S BANK	AMZN 1217	1/6/2023	SKEEPERS OP SUPPLY	147.96	
				AMZN 12-17	1/6/2023	PLANNING OP SUPPLY	86.56	
				AMZN 1227	1/6/2023	CE OP SUPPLY	53.27	
				AMZN 1220	1/6/2023	CE OP SUPPLY	43.51	
				AMZN 12-20	1/6/2023	BD OP SUPPLY	36.68	
				AMZN 12-28	1/6/2023	BD OP SUPPLY	36.38	
				AMZN 1228	1/6/2023	PLANNING OP SUPPLY	34.16	
				AMZN 1231	1/6/2023	CE OP SUPPLY	25.01	463.53
	1/24/2023	0026563	MAHAN, REBECCA	MAHAN 010623	1/6/2023	G145 FBD MAHAN MILEAGE [	140.73	140.73
	1/24/2023	0044148	WHIDBEY AUDUBON SOCIET'	MRC 2023	1/9/2023	G145 TASK 3 PROFESSIONAL	500.00	500.00
							Sub total for U S BANK:	2,926.45

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000296	CENTURYLINK	CentLinkDec22	1/24/2023	DECEMBER TELEPHONE SEF	14.07	14.07
	1/24/2023	0000890	LANGUAGE LINE SERVICES, I	10713705	1/24/2023	KOREAN INTERPRETOR	26.75	26.75
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114006	1/24/2023	MAINTENANCE CONTRACT C	32.86	
				1114191	1/24/2023	MAINTENANCE CONTRACT C	27.15	
				1114192	1/24/2023	MAINTENANCE CONTRACT C	13.47	73.48
	1/24/2023	0001509	CORDANT HEALTH SOLUTIOI	tc-47058113022	1/24/2023	PROBATION UA BELFORD	25.65	25.65
	1/24/2023	0001641	VERIZON WIRELESS	9923781829	1/24/2023	PROBATION OFFICER CELL [	54.22	54.22
	1/24/2023	0019100	PLUMLEY, WILLIAM L	671459	1/24/2023	SPANISH INTERPRETOR	240.00	240.00
	1/24/2023	0028923	FORKS CHAMBER OF COMME	2023-3927	1/24/2023	2023 DUES	100.00	100.00
	1/24/2023	0042284	LUNDBERG, JAMES	082046	1/24/2023	JANITORIAL SERVICES SEPT	72.45	
				082047	1/24/2023	JANITORIAL SERVICES OCTC	57.96	
				082048	1/24/2023	JANITORIAL SERVICES NOVE	57.96	
				082045	1/24/2023	JANITORIAL SERVICES AUGL	43.47	231.84
							Sub total for U S BANK:	766.01

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000037	AIRPORT ROAD STORAGE	ARS417-010323	1/6/2023	EHADMIN- STORAGE UNIT 41	1,194.00	1,194.00
	1/24/2023	0000336	CLALLAM CONSERVATION DI	EPA23-PIC1	1/9/2023	WQ-DOE PIC 12/2022	663.38	
				NEP21-OSS21	1/10/2023	OSS-DOH PIC 0153 12/2022	28,673.52	29,336.90
	1/24/2023	0000360	CLALLAM COUNTY ER&R	2023.002E	12/28/2022	FOOD-DECEMBER 2022 VEHI	1,368.00	1,368.00
	1/24/2023	0000870	KONP RADIO 1450	12519-11	12/30/2022	OSS-DECEMBER RADIO ADS	425.00	425.00
	1/24/2023	0047235	KOWAL, KATIE	MILEAGE-01052	1/5/2023	FOOD-MILEAGE REIMBURSE	29.94	29.94
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS,	274967943001	11/14/2022	EHAMDIN-CREDIT RETURN	-184.74	
				276499526001	11/21/2022	FOOD-OFFICE SUPPLIES	95.86	
				276506499001	11/18/2022	FOOD-OFFICE SUPPLIES	47.86	
				278722605001	12/16/2022	WQ-OFFICE SUPPLIES	39.05	
				278578291001	12/28/2022	EHADMIN-OFFICE SUPPLIES	5.26	3.29
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114244	12/30/2022	WLAB-COPIER 9310	14.45	
				1114245	1/10/2023	EHADMIN-COPIER 10272	100.22	
				1114246	12/30/2022	OSS-COPIER 10297	20.33	135.00
	1/24/2023	0001641	VERIZON WIRELESS	9923781832	1/3/2023	EHADMIN-IPADS	30.41	
				9921691733-EH	11/28/2022	OSS-JANINE REED CELL PHC	204.00	234.41
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS,	279510351001	12/16/2022	HADM - REFERENCE DESK S	130.22	
				279510332001	12/16/2022	HADM - ENVELOPES & MANIL	69.39	
				279442733001	12/16/2022	HADM - FILE DESK TOP (2)	54.62	
				282110899001	12/5/2022	HADM - CREDIT FOR LEGAL I	-7.82	246.41
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114250	12/30/2022	HADM - 3RD ST. 2ND FLOOR	32.86	
				1114249	12/30/2022	HADM - HHS DIRECTOR	3.07	35.93
	1/24/2023	0000037	AIRPORT ROAD STORAGE	ARSS00106202:	1/6/2023	HOPS - RENTAL UNIT # 1727 .	1,074.00	1,074.00
	1/24/2023	0046883	AL-HAKIM, ELISA	EA 12-30-22	12/30/2022	HOPS - BUSINESS MILEAGE '	141.00	141.00
	1/24/2023	0022148	CENTURYLINK BUSINESS SE	621127930	12/24/2022	HOPS - FORKS OFFICE 1-800	7.90	7.90
	1/24/2023	0000546	EXPRESS SERVICES, INC	28337947	12/7/2022	HOPS - EXTRA HELP EMPLOY	1,399.13	
				28362887	12/14/2022	HOPS - EXTRA HELP EMPLOY	1,023.36	
				28405319	12/21/2022	HOPS - EXTRA HELP EMPLOY	1,303.19	
				28429794	12/28/2022	HOPS - EXTRA HELPS EMPLC	1,279.20	5,004.88
	1/24/2023	0000599	FORKS OUTFITTERS	FO 12-31-22	12/31/2022	HOPS - AA BATTERIES	7.59	7.59
	1/24/2023	0000593	FORKS, CITY OF	CF 1-1-23	1/1/2023	HOPS - FORKS OFFICE UTILI	67.98	67.98
	1/24/2023	0000870	KONP RADIO 1450	13174-1	11/30/2022	HOPS - 3 ADS 6A-10P PER DA	355.25	
				13174-2	12/2/2022	HOPS - 3 ADS 6A-10P PER DA	73.50	428.75
	1/24/2023	0000890	LANGUAGE LINE SERVICES, I	10720999	12/31/2022	HOPS - INTERPETATION WIC	14.41	14.41

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0042813	LAW, LISA	LL BT 1-4-23	1/4/2023	HOPS - BUSINESS MILEAGE '	71.88	71.88
	1/24/2023	0025990	NONDEPARTMENTAL, CLALL/	22MB008-2	12/14/2022	HOPS - Q2 2022 POSTAGE	146.76	
				22MB012-2	12/14/2022	HOPS - Q3 2022 POSTAGE	200.66	347.42
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS, I	279442733001-2	1/9/2023	HOPS - WHITE BOARD, MANI	35.42	35.42
	1/24/2023	0015513	OLYMPIC PENINSULA COMMU	OPCC 01-05-23	1/5/2023	HOPS - HOTEL LEASING AND	5,659.74	
				OPCC 1-5-23-2	1/5/2023	HOPS - LINKAGE TO CARE - I	2,384.52	8,044.26
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114209	12/30/2022	HOPS - PH COPIER	51.50	
				1114251	12/30/2022	HOPS - PH COLOR COPIER	97.45	
				1114253	12/30/2022	HOPS - FORKS PRINTER	3.96	
				1114252	12/30/2022	HOPS - FORKS COLOR PRINT	3.87	156.78
	1/24/2023	0001300	PUBLIC UTILITY DISTRICT	20704 12-27-22	12/27/2022	HOPS - FORKS OFFICE UTILI	182.27	182.27
	1/24/2023	0005367	QUALITY INN UPTOWN INN	QI 1-2-23	1/2/2023	HOPS - ISOLATION ROOM	962.83	962.83
	1/24/2023	0030719	REFLECTIONS COUNSELING,	RC 12-19-22	12/19/2022	HOPS - HOTEL LEASING AND	1,968.99	1,968.99
	1/24/2023	0001324	RH FAMILY LLC	FR 10-12-2022	12/15/2022	HOPS - RENT FOR FORKS BU	2,400.00	2,400.00
	1/24/2023	0046988	RICHARDSON, SUMMER	SR BT 1-5-23	1/5/2023	HOPS - BUSINESS MILEAGE '	14.44	
				SR BT 12-28-22	12/28/2022	HOPS - BUSINESS MILEAGE -	57.75	72.19
	1/24/2023	0001433	SERENITY HOUSE OF CLALL/	SH09-12-2022	12/15/2022	HOPS - RENTAL FOR SEQUIM	800.00	
				SH 12-14-22	12/14/2022	HOPS - HOTEL LEASING AND	6,653.78	7,453.78
	1/24/2023	0001508	STERICYCLE, INC	3006285957	12/12/2022	HOPS - SYRINGE DISPOSAL	215.97	215.97
	1/24/2023	0026762	THE ANSWER FOR YOUTH	TAFY 1-4-23	1/4/2023	HOPS - HOTEL LEASING AND	2,650.88	2,650.88
	1/24/2023	0001641	VERIZON WIRELESS	9924076360	12/28/2022	HOPS-PHONE CREDIT	-71.82	
				9924076361	12/28/2022	HOPS-CREDIT BALANCE PHC	-31.65	
				9923636073	12/23/2022	HOPS-CREDIT BALANCE PHC	-223.18	
				9923636074	12/23/2022	HOPS-CREDIT BALANCE PHC	-60.00	
				9921691733-HO	11/28/2022	HOPS-JENNY OPPELT CELL F	955.65	569.00
	1/24/2023	0044209	WARREN, KIM	KW BT 12-26-22	12/26/2022	HOPS - BUSINESS MILEAGE	1.63	1.63
	1/24/2023	0001767	WEST WASTE & RECYCLING	0000269858	12/31/2022	HOPS - GARBAGE COLLECTI	38.09	38.09
	1/24/2023	0000224	BOYS & GIRLS CLUB OF OLYM	11322-21-BGCO	12/7/2022	HTF - LIFE SKILLS TRAINING	2,769.95	2,769.95
	1/24/2023	0000591	FORKS ABUSE PROGRAM	11322-21-FAP 9-	12/12/2022	HTF - WEST END HOPE - SEF	4,153.09	
				11322-21-FAP 1(	12/12/2022	HTF - WEST END HOPE - OCT	3,089.41	
				11322-21-FAP 1'	12/12/2022	HTF - WEST END HOPE - NOV	3,437.69	10,680.19
	1/24/2023	0000723	HEALTHY FAMILIES OF CLALL	11322-21-HFCC	12/5/2022	HTF - SAFELY HOME PROJEC	2,760.95	2,760.95
	1/24/2023	0000938	LUTHERAN COMMUNITY SER'	11322-21-LCSN\	11/1/2022	HTF - HEALTHY FAMILIES - SI	9,278.72	
				11322-21-LCSN\	12/12/2022	HTF - HEALTHY FAMILIES - OI	6,599.83	15,878.55

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0025990	NONDEPARTMENTAL, CLALL/	22MB008-4	12/14/2022	HTF - Q2 2022 POSTAGE	14.18	
				22MB012-4	12/14/2022	HTF - Q3 2022 POSTAGE	24.70	38.88
	1/24/2023	0032029	NORTH OLYMPIC REGIONAL,	11322-21-NORV	12/1/2022	HTF - SARGE'S PLACE - NOVI	3,360.00	
				11322-21-NORV	11/29/2022	HTF - SARGE'S PLACE - OCT(	3,528.00	6,888.00
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS, I	278722640001-2	12/22/2022	HTF - OFFICE SUPPLIES	12.51	12.51
	1/24/2023	0001127	OLYMPIC COMMUNITY ACTIO	11322-21-OLYC/	12/30/2022	HTF - SEQUIM WARMING CEI	3,875.69	3,875.69
	1/24/2023	0001433	SERENITY HOUSE OF CLALL/	11322-21-SHSO	11/21/2022	HTF - SHELTER FUNDING FO	24,565.26	
				11322-21-SHCM	11/21/2022	HTF - FAMILY SHELTER CASE	1,875.00	26,440.26
	1/24/2023	0026762	THE ANSWER FOR YOUTH	11322-21-BTG 1	12/6/2022	HTF - BRIDGING THE GAP 10	1,869.17	
				11322-21-BTG 1	1/2/2023	HTF - BRIDGING THE GAP 10	5,893.53	7,762.70
	1/24/2023	0000353	CLALLAM COUNTY DEPT OF,	4thQ2022	1/4/2023	CD/MH - HARGROVE SERVIC	59,444.00	59,444.00
	1/24/2023	0000365	CLALLAM COUNTY SUPERIOF	CCSCA 12-14-2:	12/14/2022	CD/MH - DRUG COURT - NOV	16,702.97	16,702.97
	1/24/2023	0000333	CLALLAM COUNTY SUPERIOF	CCC-TCS Q4 2C	1/10/2023	CD/MH - THERAPEUTIC COUI	206.30	206.30
	1/24/2023	0000937	LUTHERAN COMMUNITY SER	113232223LCSN	12/12/2022	CD/MH - CHILD CHECK - OCT	1,579.89	
				113232223LCSN	12/12/2022	CD/MH - HEALTHY FAMILIES -	2,158.52	3,738.41
	1/24/2023	0025990	NONDEPARTMENTAL, CLALL/	22MB008-3	12/14/2022	CD/MH - Q2 2022 POSTAGE	18.75	
				22MB012-3	12/14/2022	CH/MH - Q3 2022 POSTAGE	18.45	37.20
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS, I	278722640001	12/22/2022	CD/MH - OFFICE SUPPLIES	12.51	12.51
	1/24/2023	0015513	OLYMPIC PENINSULA COMMU	113232223OPC(	1/10/2023	CD/MH - REDISCOVERY	12,499.80	12,499.80
	1/24/2023	0001209	PENINSULA BEHAVIORAL HE/	113232223PBHU	11/28/2022	CD/MH - ACCESS TO BH SER	11,982.12	11,982.12
	1/24/2023	0001252	PORT ANGELES, CITY OF	113232223PAFD	11/16/2022	CD/MH - COMMUNITY PARAM	8,620.71	8,620.71
	1/24/2023	0030719	REFLECTIONS COUNSELING,	113232223RCS(	12/18/2022	CD/MH - CRISIS INTERVENTI(	12,817.59	
				113232223RCS(	12/15/2022	CD/MH - CRISIS INTERVENTI(	11,007.39	23,824.98
	1/24/2023	0022463	SEQUIM HIGH SCHOOL	113232223SHS	12/14/2022	CD/MH - EDUCATION AND EA	9,500.00	9,500.00
	1/24/2023	0046310	TRANSFORMATIONS BY OLYN	113232223TOA	12/30/2022	CD/MH - DARE TO DREAM AN	542.58	542.58
	1/24/2023	0001763	WEST END OUTREACH	11323-22-23-WE	12/15/2022	CD/MH - LOW INCOME BEHA\	1,917.50	1,917.50
	1/24/2023	0000577	FIRST STEP FAMILY SUPPOR	11331-22-FSSPI	1/5/2023	DDD-SUPPORTED PARENTIN	737.00	
				11331-22-FSSPI	1/5/2023	DDD-SUPPORTED PARENTIN	1,155.00	
				11331-22-FFSSI	1/9/2023	DDD-SUPPORTED PARENTIN	3,366.00	5,258.00
	1/24/2023	0025990	NONDEPARTMENTAL, CLALL/	22MB008-1	12/14/2022	DD - Q2 2022 POSTAGE	43.55	
				22MB012-1	12/14/2022	DD - Q3 2022 POSTAGE	49.32	92.87
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS, I	282849089001	12/13/2022	DDD-OFFICE SUPPLIES	166.01	166.01
	1/24/2023	0001685	W.I.S.E	9825	12/31/2022	DDD-DECEMBER 2022 PROFI	490.00	490.00

Sub total for U S BANK: 297,070.42

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1108891	1/11/2023	HR OFFICE INV 1108891	465.66	
				1114236	1/11/2023	INV 1114236	254.34	
				1114235	1/11/2023	INV 1114235	22.90	742.90
	1/24/2023	0020849	U S BANK	1365-0661	1/11/2023	1365-0661	295.00	
				1874-4417	1/11/2023	1874-4417	230.98	
				1908-1721	1/11/2023	1908-1721	199.00	
				72797379	1/11/2023	72797379	163.20	
				61220	1/11/2023	61220	145.00	
				1936-9387	1/11/2023	1936-9387	130.00	
				114-6240216-86!	1/11/2023	114-6240216-8697867	86.92	
				114-5145655-93	1/11/2023	114-5145655-9345835	58.69	
				JWNRG43Z5YT	1/11/2023	JWNRG43Z5YT	40.00	
				2HN2F8QWVPS	1/11/2023	2HN2F8QWVPS	40.00	
				4772477S185	1/11/2023	4772477S185	29.14	
				JM WAPRO 23-2	1/11/2023	WAPRO JESSE MAJOR	25.00	
				5952	1/11/2023	5952	25.00	
				289464747	1/11/2023	289464747	24.95	
				289464023	1/11/2023	289464023	24.95	
				289811804	1/11/2023	289811804	24.95	
				2893111857	1/11/2023	2893111857	19.95	
				289396302	1/11/2023	289396302	19.95	
				289811009	1/11/2023	289811009	19.95	
				291457198	1/11/2023	291457198	19.95	
				2893112387	1/11/2023	2893112387	14.95	
				289811010	1/11/2023	289811010	14.95	1,652.48
	1/24/2023	0025324	CEDAR GROVE COUNSELING	16404	1/11/2023	INV 16404	37.00	37.00
	1/24/2023	0044480	MINERT & ASSOCIATES	319764	1/11/2023	INV 319764	1,645.00	1,645.00
	1/24/2023	0046916	AFI	2022-100441	1/11/2023	INV 2022-100441 CLALLAM C(	1,500.00	1,500.00

Sub total for U S BANK: 5,577.38

Final Check List
CLALLAM COUNTY

Juv Svcs

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000360	CLALLAM COUNTY ER&R	2023.010E	12/23/2022	VEHICLE RENTAL/LEASE	1,500.00	1,500.00
	1/24/2023	0000363	CLALLAM COUNTY SHERIFF	C22-055	12/14/2022	DET MEALS	1,177.80	1,177.80
	1/24/2023	0000368	CLALLAM PUBLIC DEFENDER	123022CPD	12/30/2022	PRO SVCS-DIV	20.00	20.00
	1/24/2023	0000628	GALLS LLC	023019976	12/19/2022	SMALL TOOL & MINOR EQUIF	106.08	
				023019961	12/19/2022	SMALL TOOL & MINOR EQUIF	84.86	190.94
	1/24/2023	0001252	PORT ANGELES, CITY OF	72927-155134.1:	12/31/2022	UTILITIES-CITY OF PA	5,697.51	5,697.51
	1/24/2023	0001262	PORT OF PORT ANGELES	183069	1/1/2023	BUILDING/OFFICE RENTAL-L/	2,770.97	2,770.97
	1/24/2023	0001509	CORDANT HEALTH SOLUTION	TC-1645012312:	12/31/2022	PRO SVCS-DIV	23.48	23.48
	1/24/2023	0001734	WA ST PATROL	I23003763	1/3/2023	PRO SVCS-FINGERPRINTS	33.00	33.00
	1/24/2023	0004392	LAWRENCE, MARY	123122ML	12/31/2022	CAP VOL-MILEAGE	8.75	8.75
	1/24/2023	0017787	DAIRY FRESH FARMS INC	8182236301	12/29/2022	DET FOOD	40.65	
				8182300507	1/5/2023	DET FOOD	37.90	
				8182234908	12/15/2022	DET FOOD	25.89	
				8182300208	1/2/2023	DET FOOD	25.14	
				8182235504	12/21/2022	DET FOOD	9.00	138.58

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0020849	U S BANK	022878179	12/5/2022	UNIFORMS & CLOTHING	1,386.00	
				012899	12/7/2022	AWARDS AND RECOGNITION	1,000.00	
				071556	12/9/2022	AWARDS AND RECOGNITION	500.00	
				20253002	12/30/2022	OP SUPPLIES-PEARSON	368.83	
				007155	1/3/2023	DET FOOD-COSTCO	341.68	
				73618678	12/17/2022	OP SUPPLIES-GOVCONNECT	196.50	
				73622708	12/19/2022	OP SUPPLIES-GOVCONNECT	194.53	
				3658	1/1/2023	SOFTWARE LICENSE-CASA M	180.00	
				114-4567345-48:	12/20/2022	OFFICE SUPPLIES-AMAZON	121.85	
				073425	12/6/2022	DET FOOD-COSTCO	119.72	
				037613	12/6/2022	DET FOOD & SUPPLIES-WALI	108.94	
				069466	12/7/2022	OFFICE SUPPLIES-WALMART	81.80	
				099695	12/19/2022	DET FOOD-COSTCO	67.74	
				121222CEUBYN	12/12/2022	SUBSCRIPTIONS-CEU-BY-NE	49.00	
				097001	12/13/2022	DET FOOD-WALMART	46.27	
				8614220970036	12/9/2022	AWARDS & RECOGNITIONS-\	36.49	
				036993	12/19/2022	DET FOOD & SUPPLIES-WALI	36.42	
				002981	1/3/2023	DET FOOD-FRANZ	32.58	
				075435	1/3/2023	DET FOOD & SUPPLIES-WALI	29.85	
				4772468S185	12/1/2022	PRO SVCS-LEMAY MOBILE SI	21.05	
				079348	12/6/2022	DET FOOD-FRANZ	17.14	
				00016968	12/6/2022	DET FOOD	17.03	
				046832	12/7/2022	REGISTRATION-FOOD HANDI	10.00	
				037337	12/19/2022	DET FOOD-FRANZ	6.00	4,969.42
	1/24/2023	0023367	DERRY, ALICE	113022AD	11/30/2022	CAP VOL-MILEAGE	93.50	
				123122AD	12/20/2022	CAP VOL-MILEAGE	93.50	187.00
	1/24/2023	0039632	COLE, MILTON	123122MC	12/31/2022	CAP VOL-MILEAGE	86.25	86.25
	1/24/2023	0039847	LUQUETTA-COLE, MERCY	123122MLC	12/22/2022	CAP VOL-MILEAGE	125.00	
				113022MLC	11/30/2022	CAP VOL-MILEAGE	12.50	137.50
	1/24/2023	0041147	AMERIGAS PROPANE LP	3144607381	12/18/2022	UTILITIES	2,531.61	2,531.61
	1/24/2023	0041605	HOME DEPOT PRO	722291499	12/15/2022	DET SUPPLIES	289.57	
				722067600	12/14/2022	DET SUPPLIES	29.04	318.61
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS,	278151178001	12/9/2022	OFFICE SUPPLIES	15.22	15.22

Sub total for U S BANK: 19,806.64

Final Check List
CLALLAM COUNTY

Nox Weeds

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0004968	WASHINGTON STATE, WEED	2023WSWCARE	1/11/2023	2023 CONFERENCE REGISTF	100.00	
				2023WSWCAMI	1/11/2023	2023 MEMBERSHIP DUES	50.00	150.00
							Sub total for U S BANK:	150.00

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000034	AIR FLO HEATING CO	91814590	1/12/2023	3RD ST HVAC	3,734.02	
				91090728	1/12/2023	3RD ST WIRING REPAIR	517.89	4,251.91
	1/24/2023	0000091	ANGELES MILLWORK & LUMB	323889	1/12/2023	CIB RESTORE JUV BLDG CEI	59.02	59.02
	1/24/2023	0000172	BAXTER A/P OFFICE	15663-37289	1/12/2023	JUV SPARK PLUG	22.90	22.90
	1/24/2023	0000196	BILLS PLUMBING & SANIKAN I	s3657291	1/12/2023	FWB SANIKAN	105.00	
				s3657126	1/12/2023	RDG SANIKAN	100.00	
				s3657092	1/12/2023	RH SANIKAN	100.00	
				s3657477	1/12/2023	DRA SANIKAN	100.00	405.00
	1/24/2023	0000335	CLALLAM COUNTY DEPT OF,	20221121	1/12/2023	2006FAC EOC RELOCATE SH	1,675.00	1,675.00
	1/24/2023	0000427	CRESCENT WATER ASSOCIA	1507 12/22	1/12/2023	SC DEC WATER	50.00	50.00
	1/24/2023	0000427	CRESCENT WATER ASSOCIA	1459 12/22	1/12/2023	FWB DEC WATER	50.00	50.00
	1/24/2023	0000561	FERGUSON ENTERPRISES IN	1173239	1/12/2023	SC 115V PUMP	432.11	432.11
	1/24/2023	0000677	GRAINGER INC	9566858339	1/12/2023	JAIL SEALANT	56.01	56.01
	1/24/2023	0001036	MURREYS OLYMPIC DISPOSA	7436275s112	1/12/2023	CH DEC RECYCLE	556.80	
				7435543s112	1/12/2023	SC DEC GARBAGE	543.33	
				7436807s112	1/12/2023	SC DEC RECYCLE	264.20	
				7435528s112	1/12/2023	DRA DEC GARBAGE	192.53	
				7436357s112	1/12/2023	CH DEC RECYCLE	105.68	
				7436808s112	1/12/2023	DRA DEC RECYCLE	79.92	1,742.46
	1/24/2023	0001156	OLYPEN INC	230010-0018	1/12/2023	DRA DSL INTERNET	23.95	23.95
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1115051	1/12/2023	CH CHAIR FOR SECURITY OI	339.46	
				1114234	1/12/2023	ADM COPIER SERV	162.38	
				114208	1/12/2023	FG COPIER SERV	16.60	518.44

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001252	PORT ANGELES, CITY OF	63871-98716 12/	1/12/2023	CH DEC UTIL & GARBAGE	25,026.50	
				63871-147906 1:	1/12/2023	CH DEC UTIL	3,640.00	
				60327-89776 12/	1/12/2023	3RD ST DEC UTIL & GARBAG	1,256.42	
				60327-152976 1:	1/12/2023	CIB DEC ELECT	542.83	
				60387-154282 1:	1/12/2023	FG DEC ELECT	304.53	
				60387-152668 1:	1/12/2023	FG DEC ELECT	295.98	
				60387-153004 1:	1/12/2023	FG DEC ELECT	266.08	
				60387-154714 1:	1/12/2023	FG DEC ELECT	245.27	
				60387-152998 1:	1/12/2023	FG DEC ELECT	244.90	
				60387-153006 1:	1/12/2023	FG DEC ELECT	167.03	
				60387-154442 1:	1/12/2023	FG DEC ELECT	110.85	
				60387-158232 1:	1/12/2023	FG DEC ELECT	36.51	32,136.90
	1/24/2023	0001253	PORT ANGELES SOLID WAST	1096028	1/12/2023	CH DUMP FEE	36.86	
				1093781	1/12/2023	CH DUMP FEE	34.92	
				1096007	1/12/2023	CH DUMP FEE	32.98	
				1093784	1/12/2023	CH DUMP FEE	22.74	
				1097071	1/12/2023	RH DUMP FEE	11.64	
				1095941	1/12/2023	CH DUMP FEE	10.00	
				1095945	1/12/2023	CH DUMP FEE	5.00	154.14
	1/24/2023	0001300	PUBLIC UTILITY DISTRICT	22216 12/22	1/12/2023	CDJ DEC ELECT	545.36	
				13575 12/22	1/12/2023	SC DEC ELECT	511.77	
				25839 12/22	1/12/2023	DRA DEC ELECT	502.03	
				25837 12/22	1/12/2023	DRA DEC ELECT	368.29	
				22650 12/22	1/12/2023	CB DEC ELECT & WATER	312.51	
				75463 12/22	1/12/2023	SC DEC ELECT	288.64	
				13572 12/22	1/12/2023	SC DEC ELECT	244.65	
				25840 12/22	1/12/2023	DRA DEC ELECT	188.88	
				57419 12/22	1/12/2023	DL DEC ELECT	151.40	
				13573 12/22	1/12/2023	SC DEC ELECT	53.96	
				25838 12/22	1/12/2023	DRA DEC ELECT	51.63	
				13424 12/22	1/12/2023	FWB DEC ELECT	50.34	
				67069 12/2022	1/12/2023	SMPK CLINE SPIT UNMETERI	23.62	
				13571 12/22	1/12/2023	SC UNMETERED LIGHT	20.92	
				54219 12/22	1/12/2023	SMPK LK PLSNT UNMETEREI	14.09	
				126922 12/22	1/12/2023	SMPK LK PLSNT UNMETEREI	14.09	3,342.18

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001331	RAINBOW SWEEPERS INC	44692	1/12/2023	CH ROCK SALT	1,146.21	
				44720	1/12/2023	CH JUV SNO BLADE DE ICE	829.60	
				44745	1/12/2023	JUV CH SNO BLADE DE ICE	795.60	
				44785	1/12/2023	CH JUV SNO BLADE DE ICE	652.80	
				44694	1/12/2023	CH ROCK SALT	573.10	
				44904	1/12/2023	CH JUV VET DE ICE SNOW BI	554.88	
				44887	1/12/2023	CH SNO BLADE DE ICE	476.00	5,028.19
	1/24/2023	0001420	SECURITY SERVICES NW INC	126309	1/12/2023	3RD ST SECURITY PATROL D	1,250.00	1,250.00
	1/24/2023	0001472	SOLMAR WATER SYSTEM, IN(	RH 12/2022	1/12/2023	RH WATER NOV DEC 2022	65.28	65.28
	1/24/2023	0001577	TK ELEVATOR	3007028625	1/12/2023	CH ELEVATOR MAINTENANCI	2,123.14	2,123.14
	1/24/2023	0001588	TRANE US, INC	313239258	1/12/2023	CH JUV HVAC LAPTOP INSTA	1,436.16	1,436.16
	1/24/2023	0001641	VERIZON WIRELESS	9923695990	1/12/2023	CH ADM FG JUV SMARTPHOI	250.60	250.60
	1/24/2023	0001767	WEST WASTE & RECYCLING	269937	1/12/2023	CB LK PLSNT DEC GARBAGE	144.00	144.00
	1/24/2023	0004211	CENTURYLINK	3606835847445I	1/12/2023	DRA TELEPHONE & INTERNE	134.59	134.59
	1/24/2023	0004211	CENTURYLINK	3609283540820I	1/12/2023	CDJ TELEPHONE	134.20	134.20
	1/24/2023	0004211	CENTURYLINK	3609283441593I	1/12/2023	SC TELEPHONE	70.23	70.23
	1/24/2023	0014973	BR LYMANGROVER LAND, SU	387	1/12/2023	2006FAC EOC RELOCATE SH	6,492.50	6,492.50
	1/24/2023	0019740	PENINSULA FIRE INC.	67363	1/12/2023	CH FIRE EXTING YRLY SERVI	973.16	
				67409	1/12/2023	JUV FIRE EXTING YRLY SER\	297.51	
				67364	1/12/2023	3RD ST FIRE EXTING YRLY S	296.97	1,567.64
	1/24/2023	0020849	U S BANK	Viasat CDJ 12/2:	1/12/2023	CDJ SATELLITE INTERNET	96.19	
				Viasat SC 12/22	1/12/2023	SC SATELLITE INTERNET	71.18	
				WA FEST & EVE	1/12/2023	FG WA FESTIVAL & EVENT MI	50.00	
				amaz 0568213	1/12/2023	ADM PHONE SHOULDER RES	27.70	
				amaz 1848266	1/12/2023	ADM TAB DIVIDERS	15.81	260.88
	1/24/2023	0030634	ALLPLAY SYSTEMS LLC	2022-063F	1/12/2023	2009PT DRA SC LK PLSNT EN	5,487.93	5,487.93
	1/24/2023	0033438	AHBL INC	136419	1/12/2023	1710CH DRAWING SCOPE R	2,500.00	2,500.00
	1/24/2023	0035592	CAMPLIFE INC	14517269	1/12/2023	DRA SC DEC RESERVATION S	320.00	320.00
	1/24/2023	0035842	CLALLAM CO PARKS CREDIT	WorldPay 12/22	1/12/2023	DRA SC DEC CC FEES	281.24	281.24
	1/24/2023	0036323	BUCK'S NORTHWEST LANDS(	2929	1/12/2023	1710 CH INSTALL NEW LAND:	1,131.52	
				2930	1/12/2023	1710CH WEED CONTROL SEI	952.00	2,083.52
	1/24/2023	0037225	JACKSON, DALE	817-21-02 01/23	1/12/2023	2006FAC EOC RELOCATE PR	1,785.00	1,785.00
	1/24/2023	0041605	HOME DEPOT PRO	725169494	1/12/2023	RESTORE JUV BLDG LED LIC	1,352.33	
				722067469	1/12/2023	JUV LINER PAPER TOWELS N	547.88	1,900.21
	1/24/2023	0041765	CALL LUKE LLC	2924	1/12/2023	FG MOLE BAITING	359.04	359.04

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0044095	STRAIT WATER MANAGEMEN	2022030	1/12/2023	CDJ CLASS A WATER MANAG	490.00	490.00
	1/24/2023	0044227	FINLEY, JEFFREY W	689060	1/12/2023	JAIL CARPET CLEAN	410.28	410.28
	1/24/2023	0044755	HERMANSON COMPANY LLP	8034442	1/12/2023	JAIL HOT WATER COIL LEAK	2,371.90	2,371.90
	1/24/2023	0045826	NORTH PENINSULA ELECTRI(	931	1/12/2023	JAIL DEMO EXISTING WIRELI	2,080.00	2,080.00
	1/24/2023	0047167	ADVENTURES NW PUBLISHIN	3619	1/12/2023	SC DRA WINTER 22 ADVERTI	260.00	260.00
	1/24/2023	0047760	OLYMPIC INN & SUITES	13914	1/12/2023	2022 FAIR AT PROD HOTEL R	664.80	
				13931	1/12/2023	2022FAIR HOTEL RM JUDGE I	664.80	
				13928	1/12/2023	2022FAIR HOTEL RM JUGGLE	664.80	
				13926	1/12/2023	2022FAIR HOTEL RM CAPN AI	664.80	
				13915	1/12/2023	2022 FAIR AT PROD HOTEL R	332.40	
				13916	1/12/2023	2022 FAIR AT PROD HOTEL R	332.40	
				13917	1/12/2023	2022 FAIR AT PROD HOTEL R	166.20	
				13918	1/12/2023	2022 FAIR AT PROD HOTEL R	166.20	
				13920	1/12/2023	2022 FAIR AT PROD HOTEL R	166.20	
				13919	1/12/2023	2022 FAIR AT PROD HOTEL R	166.20	
				13923	1/12/2023	2022FAIR HOTEL RM D JONE:	166.20	
				13921	1/12/2023	2022FAIR HOTEL RM D JONE:	166.20	
				13922	1/12/2023	2022FAIR HOTEL RM D JONE:	166.20	
				13929	1/12/2023	2022FAIR HOTEL RM JUDGE I	166.20	
				13930	1/12/2023	2022FAIR HOTEL RM JUDGE I	166.20	4,819.80
							Sub total for U S BANK:	89,026.35

Final Check List
CLALLAM COUNTY

Prosecutor

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000890	LANGUAGE LINE SERVICES, I	10714888	1/11/2023	LANGUAGE LINE	68.19	68.19
	1/24/2023	0001641	VERIZON WIRELESS	9923695991	1/11/2023	VERIZON	1,052.28	1,052.28
	1/24/2023	0039815	SUTHERLAND, ROCHELLE	SUTHERLAND1	1/11/2023	MILEAGE REIMBURSEMENT	24.37	24.37
	1/24/2023	0045696	THURSTON COUNTY CORONI	CCC-01012023	1/11/2023	CORONER	1,150.00	1,150.00
	1/24/2023	0045735	PACIFIC NW FORENSIC PATH	1-3-23	1/11/2023	CORONER	1,700.00	1,700.00
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS,	283878075001	1/11/2023	OFFICE SUPPLIES	77.90	
				281453632001	1/11/2023	OFFICE SUPPLIES	61.07	138.97
							Sub total for U S BANK:	4,133.81

Public Works ER+R

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000099	A-1 AUTO PARTS	1412956	12/15/2022	St. bolt nut & st; sw tgl spdt - S(	76.65	
				1414418	12/29/2022	Hydr. adapter; salt away - SQ 2	76.64	
				1415201	1/6/2023	Air filters - SQ 1776	47.02	200.31
	1/24/2023	0000332	CLALLAM CO AUDITORS TAX ,	12/22SUT-50301	12/31/2022	ER&R- SALES AND USE TAX 2	197.94	197.94
	1/24/2023	0000592	FORKS AUTO ELECTRIC	734931	12/12/2022	MTP48#6 battery 119	187.82	
				734951	12/23/2022	Repair; clutch p., bearings - LC	124.30	
				734930	12/12/2022	2484-06 CH batt. - WE 440	63.43	
				734957	12/27/2022	Pl. wing, mr dr. - LC 165	43.44	
				734932	12/12/2022	Shrink tube - WE 440	10.53	429.52
	1/24/2023	0000594	DECKER CITY HARDWARE, TI	750957	1/11/2023	4' step ladder - LC	89.04	89.04
	1/24/2023	0000599	FORKS OUTFITTERS	14DEC2022 #2	12/14/2022	Step drlbit 4x6" - WE	48.86	
				5JAN2023 #1	1/5/2023	Clip grip, sawzals - LC	39.72	
				13DEC2022	12/13/2022	Multi-use torch kit - WE	36.91	
				14DEC2022 #1	12/14/2022	Hooks, Storage 6" stl - WE	29.04	
				5JAN2023 #2	1/5/2023	Pilot G-2, HABA - LC	11.27	
				30DEC2022	12/30/2022	Shrtcut paint pen re - LC	10.85	
				3JAN2023	1/3/2023	Hardware - LC 207	8.45	185.10
	1/24/2023	0000658	GLASS ACTION INC	1010251	1/12/2023	Repair bullseye - LC 108	48.87	48.87
	1/24/2023	0000772	INDUSTRIAL HYDRAULICS IN(	A341741	1/6/2023	Union, adapter, swivel nut - PA :	142.65	
				A341495	12/16/2022	Service kit, relieving - PA 552	132.66	275.31
	1/24/2023	0000848	PAPE KENWORTH NORTHWE	2101828	12/12/2022	Install outlet nox (exh. sensor)-I	2,113.83	
				11647992	12/31/2022	Drum brakes, kit-reman brake-l	649.45	
				11618439	12/14/2022	Fender-T - PAA 254	512.28	
				11656689	1/5/2023	Control panel, switch-dome - L(	368.56	
				11658146	1/6/2023	Adjuster, slack - LC 402	338.72	
				11651576	1/4/2023	Circuit Breakers, Lenses - LC 2	224.91	
				11612648	12/12/2022	Level-sensor co - LC 402	198.66	
				11648032	12/31/2022	Circuit Breakers, lenses - LC 24	189.59	
				11645265	12/29/2022	Filter, crankcase - PA 206	102.98	
				13645257	12/29/2022	Filter - cranmkcase - PA 202	102.98	
				11652360	1/4/2022	Circuit breaker - LC 240	13.81	
				11648413	1/3/2023	Return: circuit breaker - LC 240	-13.81	
				11612058	12/10/2022	Credit Return: Turbocharger, HI	-652.80	4,149.16
	1/24/2023	0000897	LAWSON PRODUCTS INC	8913059	12/27/2022	Screws, washers, gaskets - PA	847.50	847.50

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001036	MURREYS OLYMPIC DISPOSA	7435554S112	1/1/2023	Garbage service - SQ	203.56	203.56
	1/24/2023	0001059	NC MACHINERY CO	PAWO0023940	12/30/2022	Sensor kit - PA 850	535.18	
				PACR0014733	10/13/2022	Return: Cover - PA 837	-331.76	203.42
	1/24/2023	0001187	PAPE MACHINERY INC	14135758	1/3/2023	Wet charged battery - PA 452	449.20	449.20
	1/24/2023	0001252	PORT ANGELES, CITY OF	52934/4358 012:	1/7/2023	Utility charges - PA	4,397.38	4,397.38
	1/24/2023	0001255	PRICE FORD LINCOLN MERCI	5046403	12/15/2022	Spring-valve; seal,cover,gasket	126.43	
				5046401	12/14/2022	Tensioner - PA S321	119.72	
				5046365 CORR	12/12/2022	End-Spindle rod - PA S334	87.96	
				5046743	1/11/2023	Pollen filter - PA CDP3	49.61	
				5046402	12/15/2022	Filter: odour & partic - PA S354	24.80	
				5046365 CR	12/12/2022	Credit: End-Spindle rod - PA S:	-123.01	285.51
	1/24/2023	0001300	PUBLIC UTILITY DISTRICT	22716/01042023	1/4/2023	Elect. utility chg, 384 Frontier-C	196.76	196.76
	1/24/2023	0001378	RUDDELL AUTO MALL	186389	1/12/2023	Hoses - PA 112	252.47	
				186248	12/27/2022	Tensioner kit - PA S302	155.06	407.53
	1/24/2023	0001385	SAFETY-KLEEN CORP	2202202774	1/10/2023	MDL 51 solvent - PA	176.60	176.60
	1/24/2023	0001463	SNAP-ON TOOLS	1112315139	1/11/2023	Head O/Endwrs - PA 20-SMTO	613.63	
				1042314935	1/4/2023	Prybars, imp dr set - PA 20-SM	408.54	1,022.17
	1/24/2023	0001551	TACOMA SCREW PRODUCTS	140065454-00	1/4/2023	De-icer, rags, pins, bits - PA	769.58	
				100162582-00	12/19/2022	Windshield De-icer, scraper top	206.50	
				140064165-00	12/13/2022	Tapping screws, zinc - PA	57.51	1,033.59
	1/24/2023	0001714	WA ST DEPT OF NATURAL RE	0100165693/202	1/3/2023	Surface Mining tax, Morse Cr. -	2,000.00	
				0100165715/202	1/3/2023	Surface Mining tax, Ranger Pit ·	2,000.00	4,000.00

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001781	WHITEHEADS AUTO PARTS II	244057	12/13/2022	5W20 oil - LC 160	118.59	
				245706	1/5/2032	Connectors, gladhand - LC 754	115.02	
				245040	12/27/2022	Air filters - LC 402	102.71	
				244153	12/14/2022	Degreaser - LC	97.67	
				245212	12/29/2022	Macs chain cable lube - LC	87.18	
				244257	12/15/2022	16 PB DS penetrant - LC	83.27	
				244078	12/13/2022	Gauge - LC	74.43	
				244684	12/21/2022	22" flapdisc, sanding discs - LC	71.30	
				246201	1/11/2023	Cold weather tape, battery acce	62.96	
				244176	12/14/2022	Nylon tie wraps - LC 108	50.71	
				244152	12/14/2022	CB radio3 - LC 838	50.41	
				245800	1/6/2023	Wstly car wash - CB	45.48	
				245801	1/6/2023	Wstly car wash - LC	45.48	
				244166	12/14/2022	De-icer - LC	36.62	
				244584	12/20/2022	22" force blde - LC 160	35.47	
				246092	1/10/2023	Oil filters - LC 452	32.47	
				245802	1/6/2023	Lamps, grommets - LC 179	29.67	
				246160	1/11/2023	Starter switch - LC	26.25	
				244056	12/13/2022	Primary wires - LC	25.87	
				246144	1/11/2023	Blister pack capsules - LC 402	22.33	
				244332	12/16/2022	L/deicer - LC	21.89	
				245155	12/28/2022	Mudflap - LC 207	17.09	
				246066	1/10/2023	Aerosol touch up - LC 108	16.11	
				244596	12/20/2022	Push-pull 15A; wire term. block	14.00	
				244616	12/20/2022	ATM-10 fuses - LC	13.68	
				245993	1/9/2023	Lamps - LC 179	12.77	
				246008	1/9/2023	Acid core solder - LC	11.80	
				245759	1/5/2023	Switches - LC 240	11.60	
				245714	1/5/2023	PX alum anti-seize lu - LC 108	9.86	
				245217	12/29/2022	HD wipers - LC 240	9.06	
				244274	12/15/2022	Mac Wet graphite lub - LC	8.61	
				245325	12/30/2022	Vinyl fuel tubing - LC 240	6.84	
				246185	1/11/2023	Connector kit - LC 155	5.71	
				246245	1/12/2023	6 1/2" tie wrap - LC	3.55	1,376.46
	1/24/2023	0004211	CENTURYLINK	4766812B/01052	1/5/2023	Phone service 812B - CH 20-FI	92.35	92.35

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0017663	ARAMARK UNIFORM SVCS IN	5120158010	1/5/2023	Laundry services -SQ	23.40	
				5120157943	1/5/2023	Laundry services - WE	16.29	39.69
	1/24/2023	0020849	U S BANK	1968-37340L	12/6/2022	US Bank: Scholten: Solenoids -	355.62	
				1968-109153	12/14/2022	Teltek USA: 10' sensor cables -	206.78	
				7844-011105	12/13/2022	HFreight: C.T; tip.holes,bit set-F	156.61	
				1968-080059	12/22/2022	Mt Pleasant 76; Kerosene - PA :	151.82	
				1968-111412	12/19/2022	Crowder: Drill bits - LC	140.95	
				7844-1233849	12/14/2022	Amzn: HLIsupply: Coil chain - P	135.75	
				9221-0013003	12/9/2022	Amzn: Mighty Max: batteries-SC	130.30	
				1968-204600	12/7/2022	Crowder: Drill bits - LC	120.54	
				7844-6198621	12/14/2022	Amzn: Chain, sealant, brackets	112.88	
				7844-2013868	12/14/2022	Amzn: LD Products; cartridges ·	38.11	
				5319-010632	1/5/2023	CO-OP: 1/8 brass 45 ells - SQ	19.57	
				7844-9553013	12/14/2022	Amzn: DDB Prime; chuck key -	15.35	1,584.28
	1/24/2023	0022435	RACE STREET AUTO PARTS	615663	1/9/2023	Fuel module - PA 112	388.72	
				614671	12/30/2022	Air, fuel, oil, hyd filters - PA 401	264.78	
				614219	12/27/2022	Air filter - PA 402	88.56	
				615507-1	1/6/2023	Syn gear oil 75w140 - PA 150	59.70	
				615464	1/6/2023	Incandescent sld bms, cap teth	37.98	
				613645	12/21/2022	Dexcool antifreeze - SQ 205	30.44	
				615109	1/4/2023	oil pressure switch - PA S320	29.96	
				616038	1/11/2023	Blister pack capsules - PA 161	23.38	
				613059	12/15/2022	Micro-V-ribbed belt - PA S324	21.63	945.15
	1/24/2023	0029108	WA ST DEPT OF LICENSING	0014086DD 22Q	12/31/2022	2022 DYED DIESEL TAX Q4	131.31	131.31
	1/24/2023	0030725	SWS EQUIPMENT LLC	151402-IN	12/27/2022	Unloader/bypass valve - PA 408	834.79	834.79
	1/24/2023	0036418	PA FAR WEST MACHINE &, HY	1222-7964H	12/20/2022	Wire hyd. hose, Mega FM JIC -	594.90	594.90
	1/24/2023	0038943	SIX ROBBLEES INC	23P3300	12/30/2022	Wiring kits, Adapter - PA 147	733.44	733.44
	1/24/2023	0040272	MATT'S TOOLS USA LLC	131067	1/10/2023	Gr. nitrile diamond gloves - PA	54.40	54.40
	1/24/2023	0042872	PROPANE NORTHWEST	1508976920	1/6/2023	Propane purchase - SQ	627.81	627.81
	1/24/2023	0043469	PETROCARD	472888-IN	1/11/2023	Diesel & unleaded fuel purchas	21,477.54	
				472262-IN	1/3/2023	Diesel fuel purchase - SQ	12,270.96	
				472537-IN	1/5/2023	Unleaded fuel purchase - SQ	3,313.19	
				472621-IN	1/6/2023	Unleaded fuel purchase - LC	2,633.37	
				472305-IN	1/4/2023	Unleaded fuel purchase - SQ	1,651.03	41,346.09

Sub total for U S BANK: 67,159.14

Final Check List
CLALLAM COUNTY

Public Works Roads

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000056	ALPINE PRODUCTS INC	TM-214170	1/11/2023	MAINTENANCE SUPPLIES-PA	79,462.08	79,462.08
	1/24/2023	0000091	ANGELES MILLWORK & LUMB	324261	1/10/2023	MAINTENANCE SUPPLIES	213.43	
				324235	1/10/2023	MAINTENANCE SUPPLIES	26.07	239.50
	1/24/2023	0000099	A-1 AUTO PARTS	00011414840	1/4/2023	MAINTENANCE SUPPLIES-SC	1,308.91	1,308.91
	1/24/2023	0000196	BILLS PLUMBING & SANIKAN I	S3657006	1/1/2023	ELWHA KIOSK SANIKAN 1/1-2	260.00	
				S3657333	1/15/2023	SQ SHOP SANIKAN 1/15-2/15	100.00	360.00
	1/24/2023	0000332	CLALLAM CO AUDITORS TAX ,	12/22SUT-10101	12/31/2022	ROADS- SALES AND USE TAX	40.18	40.18
	1/24/2023	0000546	EXPRESS SERVICES, INC	28453159-10101	1/4/2023	EXPRESS 12/26-01/01	1,244.02	1,244.02
	1/24/2023	0000555	FASTENAL COMPANY	WAPOR91258	12/28/2022	MAINTENANCE SUPPLIES-SC	868.20	
				WAPOR91233	12/22/2022	MAINTENANCE SUPPLIES-SC	387.67	1,255.87
	1/24/2023	0000677	GRAINGER INC	9527095674	11/29/2022	MAINTENANCE SUPPLIES-PA	73.46	73.46
	1/24/2023	0000709	HARBOR SAW & SUPPLY	735001	12/21/2022	MAINTENANCE SUPPLIES-LC	510.23	
				734162	12/15/2022	MAINTENANCE SUPPLIES-LC	245.32	
				737310	1/12/2023	MAINTENANCE SUPPLIES-PA	41.16	
				735846	12/29/2022	MAINTENANCE SUPPLIES-LC	-204.44	592.27
	1/24/2023	0000885	LAKESIDE INDUSTRIES, INC	50019004	11/26/2022	HMA PATCH ON SEQUIM DUN	17,919.00	17,919.00
	1/24/2023	0001036	MURREYS OLYMPIC DISPOSA	7437784S112	1/1/2023	12/22 ELWHA KIOSK GARBAG	257.57	257.57
	1/24/2023	0001156	OLYPEN INC	230111-0010	10/11/2023	01/22/23-02/22/23 PA OLS DUE	40.50	40.50
	1/24/2023	0001255	PRICE FORD LINCOLN MERCI	5046745	1/22/2023	MAINTENANCE SUPPLIES-PA	47.98	
				5046759	1/12/2023	MAINTENANCE SUPPLIES-PA	16.59	64.57
	1/24/2023	0001300	PUBLIC UTILITY DISTRICT	010523-30702	1/5/2023	PUD-66 LOWER DAM RD	50.34	50.34
	1/24/2023	0001540	SWAIN'S GENERAL STORE IN	307755	1/4/2023	MAINTENANCE SUPPLIES	16.47	16.47
	1/24/2023	0001551	TACOMA SCREW PRODUCTS	140064671-00	1/4/2023	MAINTENANCE SUPPLIES-SC	116.27	116.27
	1/24/2023	0001586	TRAFFIC SAFETY SUPPLY CO	INV055027	12/2/2022	MAINTENANCE SUPPLIES-PA	559.01	559.01
	1/24/2023	0001614	UNITED STATES DOSIMETRY	03662	12/30/2022	USDT -MISCELLANEOUS	384.81	384.81
	1/24/2023	0001740	WSU EXTENSION OF CLALLA	EM1222	1/9/2023	WSU 12/22 -MARTIN	5,850.82	5,850.82
	1/24/2023	0004871	CLALLAM COUNTY UTILITIES,	2023CCUCC	1/12/2023	CLALLAM COUNTY UTILITIES	50.00	50.00
	1/24/2023	0017663	ARAMARK UNIFORM SVCS IN	5120158007	1/5/2023	LAUNDRY SERVICE-SQ	16.30	
				5120157938	1/5/2023	LAUNDRY SERVICE-LC	16.29	32.59

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0020849	U S BANK	3953-18089	12/7/2022	ENSOFT INC-SUPPLIES	1,875.00	
				9221-6704249	12/29/2022	AMAZON-MAINTENANCE SUF	352.90	
				3953-0791-01/2:	12/6/2022	CENTURY LINK-300510791	339.85	
				3953-5567426	1/4/2023	AMAZON-MAINTENANCE SUF	304.02	
				3953-15936744	12/21/2022	WETLAND TRAINING INSTITU	300.00	
				3953-83014	6/2/2022	WASTE CONNECTIONS RECI	260.04	
				9221-24254	12/8/2022	EVANS DETAILING AND POLI:	191.77	
				9221-4203450	1/3/2023	AMAZON- MAINTENANCE SU	171.59	
				3953-1356-01/2:	12/6/2022	CENTURY LINK-300561356	127.78	
				3953-289658	12/29/2022	AASHTO-MANUAL FOR BRID(	127.00	
				7330-126129404	12/15/2022	ORCAA-MISC	125.00	
				9221-5058664	12/20/2022	AMAZON-MAINTENANCE SUF	120.04	
				9221-5149827	12/29/2022	AMAZON-MAINTENANCE SUF	120.04	
				3953-30954461	12/22/2022	AMAZON-OFFICE SUPPLIES	77.12	
				3953-30954462	12/22/2022	AMAZON-OFFICE SUPPLIES	60.90	
				7844-6936240	12/13/2022	AMAZON-SUPPLIES	47.45	
				9221-8010981	1/4/2023	HOME DEPOT-MAINTENANCI	44.78	
				9221-6513381	12/7/2022	HOME DEPOT- MAINTENANC	33.35	
				9221-9505051	12/8/2022	AMAZON-MAINTENANCE SUF	26.67	
				3953-PRIME-01:	1/5/2023	AMAZON- PRIME	16.31	
				3953-5406620	12/9/2022	AMAZON-SUPPLIES	10.86	4,732.47
	1/24/2023	0021386	STAPLES ADVANTAGE	3527439697	1/7/2023	OFFICE SUPPLIES	187.75	
				3527439696	1/7/2023	OFFICE SUPPLIES	148.06	
				3527439699	1/7/2023	OFFICE SUPPLIES	70.47	406.28
	1/24/2023	0026348	ENVIROTECH SERVICES INC	CD202304646	12/21/2022	MAINTENANCE SUPPLIES-SC	9,113.93	9,113.93
	1/24/2023	0033811	BECK, ED	BECKE010822	1/10/2023	REIMBURSEMENT FOR CDL I	175.00	175.00
	1/24/2023	0038943	SIX ROBBLEES INC	23P3224	12/15/2022	MAINTENANCE SUPPLIES	163.20	163.20
	1/24/2023	0040272	MATT'S TOOLS USA LLC	130870	1/3/2023	MAINTENANCE SUPPLIES-PA	81.60	81.60
	1/24/2023	0041605	HOME DEPOT PRO	722291481	12/15/2022	MAINTENANCE SUPPLIES -P/	1,298.12	1,298.12
	1/24/2023	0048046	RALSTON, JEFF	111-0097625-75(	1/6/2023	SUPPLIES	29.66	
				114-4206815-29	1/6/2023	SUPPLIES	8.58	38.24

Sub total for U S BANK: 125,927.08

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000332	CLALLAM CO AUDITORS TAX /	12/22SUT-41401	12/31/2022	12/22 SALES AND USE TAX	445.62	445.62
	1/24/2023	0000546	EXPRESS SERVICES, INC	28453159-41401	1/4/2023	12/25-01/2 EXPRESS EMPLOY	495.72	495.72
	1/24/2023	0001300	PUBLIC UTILITY DISTRICT	22602-010423	1/4/2023	PUD 11/30-12/28	280.05	280.05
	1/24/2023	0020849	U S BANK	8199-24540	12/19/2022	BUCK SALES INC-MAINTENCI	373.19	
				3953-1116-01/23	12/6/2022	CENTURY LINK-300561116	242.30	
				8199-029395	1/4/2023	USPS-MAIL	83.75	
				8199-063924	12/22/2022	USPS-MAIL	83.75	
				8199-090312	12/19/2022	USPS-MAIL	73.95	
				8199-070864	12/28/2022	USPS-MAIL	15.70	872.64
							Sub total for U S BANK:	2,094.03

Final Check List
CLALLAM COUNTY

Public Works (2)

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0033438	AHBL INC	136233	11/30/2022	G40 TASK 6	1,762.90	1,762.90
	1/24/2023	0020849	U S BANK	3953-1015	12/7/2022	DNG RVR NATURE CENTER -	200.00	200.00
	1/24/2023	0039043	ROBINSON NOBLE	22-0950	11/30/2022	CARLSBORG WATER RIGHTS	1,182.50	
				23-0007	12/31/2022	CARLSBORG WATER RIGHTS	376.25	1,558.75
	1/24/2023	0000332	CLALLAM CO AUDITORS TAX ,	12/22SUT-42401	12/31/2022	12/22 SALES AND USE TAX	167.95	167.95
	1/24/2023	0000546	EXPRESS SERVICES, INC	28453159-43401	1/4/2023	CROSS - 12/19/22~01/01/23	1,167.52	1,167.52
							Sub total for U S BANK:	4,857.12

Final Check List
CLALLAM COUNTY

Sheriff

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000159	BOB BARKER CO INC	#INV1855027	12/27/2022	COMMISSARY ITEMS	597.42	
				#INV1857163	12/30/2022	COMMISSARY ITEMS	155.04	752.46
	1/24/2023	0000306	CHARM-TEX	0308228-IN	1/4/2023	INMATE CLOTHING & BLANKI	1,041.66	1,041.66
	1/24/2023	0000593	FORKS, CITY OF	2469	1/4/2023	PRISONER BOARD BILL	6,765.00	6,765.00
	1/24/2023	0000594	DECKER CITY HARDWARE, TI	748417	12/23/2022	ICE MELTER	16.82	16.82
	1/24/2023	0000608	FRANZ FAMILY BAKERIES	117101002875	12/22/2022	FOOD	433.80	
				117101002814	12/8/2022	FOOD	347.60	
				117101002848	12/15/2022	FOOD	323.90	
				117101002904	12/30/2022	FOOD	237.00	1,342.30
	1/24/2023	0000628	GALLS LLC	022936631	12/12/2002	UNIFORM - HEPNER	308.11	
				023049450	12/22/2022	UNIFORM - WAKNITZ	270.90	
				023048006	12/21/2022	DUTY GEAR - ERSKINE	128.33	
				022981769	12/15/2022	DUTY GEAR - ERSKINE	19.53	
				023097100	12/30/2022	UNIFORM - WAKNITZ	16.27	
				022981742	12/15/2022	UNIFORM - CHAPLAIN	8.80	751.94
	1/24/2023	0001148	OLYMPIC SPRINGS INC	354163	12/27/2022	WATER	223.96	
				353817	12/6/2022	WATER	185.01	
				354388	12/31/2022	WATER COOLER RENT	43.30	452.27
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1113953	12/29/2022	OFFICE FURNITURE - MEDIC.	3,131.79	
				1114784	12/30/2022	MAINTENANCE AGREEMENT	715.29	
				1114782	12/30/2022	MAINTENANCE AGREEMENT	319.51	
				1114001	12/30/2022	MAINTENANCE AGREEMENT	272.76	
				1114795	12/30/2022	MAINTENANCE AGREEMENT	101.23	
				1114790	12/30/2022	MAINTENANCE AGREEMENT	64.33	
				1114783	12/30/2022	MAINTENANCE AGREEMENT	52.66	
				1114793	12/30/2022	MAINTENANCE AGREEMENT	46.12	
				1114791	12/30/2022	MAINTENANCE AGREEMENT	40.67	
				1114786	12/30/2022	MAINTENANCE AGREEMENT	31.01	
				1114789	12/30/2022	MAINTENANCE AGREEMENT	25.74	
				1114792	12/30/2022	MAINTENANCE AGREEMENT	18.67	
				1114788	12/30/2022	MAINTENANCE AGREEMENT	13.37	
				1114785	12/30/2022	MAINTENANCE AGREEMENT	9.82	
				1114794	12/30/2022	MAINTENANCE AGREEMENT	7.29	
				1114000	12/30/2022	MAINTENANCE AGREEMENT	-4.29	4,845.97

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0001252	PORT ANGELES, CITY OF	78144	11/10/2022	911 EQUIPMENT GRANT	147,722.00	147,722.00
	1/24/2023	0001262	PORT OF PORT ANGELES	011223	1/12/2023	ANNUAL LAUNCH RAMP PER	100.00	100.00
	1/24/2023	0001298	PUBLIC UTILITY DISTRICT NO	14741000-Jan23	1/4/2023	UTILITIES - OPSCAN TOWER	53.50	53.50
	1/24/2023	0001300	PUBLIC UTILITY DISTRICT	115366-Jan23	12/27/2022	UTILITIES - EDWARDS RD	496.67	
				22794-Jan23	1/4/2023	UTILITIES - FRONTIER #1	158.02	
				96237-Jan23	1/4/2023	UTILITIES - FRONTIER #2	52.12	
				88052-Dec22	12/13/2022	UTILITIES - KITFOX	50.75	
				65837-Jan23	1/4/2023	UTILITIES - KITFOX	50.34	807.90
	1/24/2023	0001428	SEQUIM GAZETTE	SG-521462-202:	12/23/2022	NEWSPAPER SUBSCRIPTION	70.00	70.00
	1/24/2023	0001540	SWAIN'S GENERAL STORE IN	307581	12/28/2022	UNIFORM-ERSKINE	184.82	184.82
	1/24/2023	0001547	SYSCO FOOD SERVICES OF :	455661614	12/14/2022	FOOD	3,783.68	
				455678592	12/23/2022	FOOD	1,967.19	
				455673536	12/21/2022	FOOD	1,678.97	
				455649521	12/7/2022	FOOD	1,548.85	
				455683157	12/28/2022	FOOD	830.74	
				455652556	12/9/2022	CREDIT MEMO	-58.95	9,750.48
	1/24/2023	0001641	VERIZON WIRELESS	9923073877	12/15/2022	CELL PHONE SERVICE	4,178.48	4,178.48
	1/24/2023	0001641	VERIZON WIRELESS	9923695989	12/23/2022	CELL PHONE SERVICE	601.90	601.90
	1/24/2023	0001697	WA ST CRIMINAL JUSTICE	201137494	12/29/2022	TRAINING - STOPPANI	500.00	500.00
	1/24/2023	0001714	WA ST DEPT OF NATURAL RE	4900/010016506	12/2/2022	ELLIS LOOKOUT BLDG 1 - SI	7,044.62	7,044.62
	1/24/2023	0001716	DEPT OF ENTERPRISE SVCS	16146399	1/11/2023	LESO/1033 PROGRAM ANNU/	600.00	600.00
	1/24/2023	0001767	WEST WASTE & RECYCLING	0000269940	12/31/2022	GARBAGE DISPOSAL - SLIP F	72.00	72.00
	1/24/2023	0003410	LEMAY MOBILE SHREDDING	4772473S 185	12/1/2022	SHREDDING	56.28	
				4776280S 185	1/1/2023	SHREDDING	29.14	
				4776274S 185	1/1/2023	SHREDDING	15.07	100.49
	1/24/2023	0003960	ORION SAFETY PRODUCTS	00311301	12/13/2022	SPIKELESS FLARES	1,830.45	1,830.45
	1/24/2023	0004211	CENTURYLINK	360-417-5383-Ja	1/2/2023	INTERNET SERVICE	65.00	65.00
	1/24/2023	0005159	PORT ANGELES BUSINESS A:	338	1/1/2023	ANNUAL MEMBERSHIP DUES	55.00	55.00
	1/24/2023	0017787	DAIRY FRESH FARMS INC	8182234215	12/8/2022	FOOD	611.86	
				8182235508	12/21/2022	FOOD	493.90	
				8182234913	12/15/2022	FOOD	432.18	
				8182236308	12/29/2022	FOOD	296.54	1,834.48
	1/24/2023	0018023	EVIDENT	205071B	12/7/2022	EVIDENCE SUPPLIES	1,298.50	
				205071C	12/12/2022	EVIDENCE SUPPLIES	632.10	
				205071D	12/15/2022	EVIDENCE SUPPLIES	632.10	2,562.70

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0019100	PLUMLEY, WILLIAM L	671458	12/11/2022	INTERPRETATION SERVICES	450.00	450.00
	1/24/2023	0020818	WATAI - WA ASSN OF TECHNI	010123	1/1/2023	2023 WATAI MEMBERSHIP DU	60.00	60.00
	1/24/2023	0021386	STAPLES ADVANTAGE	3525792113	12/17/2022	OFFICE SUPPLIES	417.92	
				3526214207	12/24/2022	OFFICE SUPPLIES	251.85	669.77
	1/24/2023	0021923	FIRST RACE CAR WASH	123122	12/31/2022	CAR WASHES	205.00	205.00
	1/24/2023	0023168	SHORE, LORRAINE	122822	12/28/2022	FANCY PAPER	51.15	51.15
	1/24/2023	0023743	DUNN, STACY	121522	12/15/2022	TRAVEL - THURSTON COUNT	10.82	10.82
	1/24/2023	0024610	WAPRO	6334	1/1/2023	2023 WAPRO MEMBERSHIP	25.00	25.00
	1/24/2023	0029266	NI GOVERNMENT SERVICES I	22112909221	12/7/2022	SATELLITE PHONE SERVICE	45.88	45.88
	1/24/2023	0039377	ONSOLVE LLC	15265062	11/28/2022	CODE-RED STANDARD	14,325.00	14,325.00
	1/24/2023	0040427	NORPOINT GROUP LLC	1284 NPG	1/13/2023	CL CO COURTHOUSE SECUF	8,415.00	8,415.00
	1/24/2023	0041407	911 SUPPLY INC	INV-2-25224	1/12/2023	UNIFORM - FLEECE WATCH (	238.59	238.59
	1/24/2023	0041809	CI TECHNOLOGIES INC	10805	12/1/2022	PUBLIC PORTAL APPLICATIO	5,000.00	5,000.00
	1/24/2023	0043498	SOUND UNIFORM SOLUTION	202212SU131	12/16/2022	SPLIT COLOR JUMPSUIT UNI	556.51	556.51
	1/24/2023	0043511	OPEN TEXT INC	RC682683	11/17/2022	ENCASE FORENSIC MAINTEN	1,045.60	1,045.60
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS,	281172292001	12/2/2022	OFFICE SUPPLIES	92.78	
				278672850001	12/5/2022	OFFICE SUPPLIES	72.51	
				278317334001	12/8/2022	OFFICE SUPPLIES	63.09	
				284212857001	12/20/2022	OFFICE SUPPLIES	47.26	275.64
	1/24/2023	0048042	NATIONAL SAFETY SUPPLY IN	00257694	12/28/2022	FIRST RESPONDER'S KITS	3,408.00	
				00257693	12/28/2022	FIRST RESPONDER'S KITS	2,821.00	6,229.00
							Sub total for U S BANK:	231,705.20

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000595	FORKS COMMUNITY HOSPITA	VAI85237	1/12/2023	INMATE MEDICAL	57.40	57.40
	1/24/2023	0017535	COST LESS SENIOR SERVICE	18765 Jan 2023	1/1/2023	INMATE MEDICINE	6,270.52	6,270.52
	1/24/2023	0025115	RADIA INC PS	ZAA8RHW	1/12/2023	INMATE MEDICAL	27.77	
				ZAA8RI5	1/12/2023	INMATE MEDICAL	23.50	51.27
	1/24/2023	0041537	MCKESSON MEDICAL-SURGI(	20179624	1/3/2023	CLINIC SUPPLIES	14.49	
				20168203	12/28/2022	CLINIC SUPPLIES	12.00	
				20167948	12/28/2022	CLINIC SUPPLIES	9.68	36.17
	1/24/2023	0048022	SOUND INPATIENT PHYSICIAN	ZA9XUXB	1/12/2023	INMATE MEDICAL	122.04	
				ZA8DHC6	1/12/2023	INMATE MEDICAL	119.90	
				ZA5ZB8P	1/12/2023	INMATE MEDICAL	115.24	
				ZA5ZB8Q	1/12/2023	INMATE MEDICAL	86.08	
				ZA6XGG9	1/12/2023	INMATE MEDICAL	86.08	
				ZA9XUXJ	1/12/2023	INMATE MEDICAL	83.94	
				ZA5B8S	1/12/2023	INMATE MEDICAL	79.28	
				ZA8DHC8	1/12/2023	INMATE MEDICAL	79.28	
				ZA5ZB8T	1/12/2023	INMATE MEDICAL	53.70	
				ZA8DHC7	1/12/2023	INMATE MEDICAL	53.70	879.24
							Sub total for U S BANK:	7,294.60

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0030683	WSACC	WSACC DUES2	1/12/2023	2023 MEMBERSHIP DUES WS	300.00	300.00
	1/24/2023	0048043	GADDIE, MINDY ANN	07-1-00460-1	1/12/2023	BLAKE LFO REFUND	1,910.00	1,910.00
	1/24/2023	0048044	ERDMANN, RYAN	05-1-00602-1	1/12/2023	BLAKE LFO REFUND	382.50	382.50
	1/24/2023	0048045	PETERSON, TEDDY	02-1-00282-9	1/12/2023	BLAKE LFO REFUND	2,546.57	
				03-1-00096-4	1/12/2023	BLAKE LFO REFUND	2,183.20	4,729.77
							Sub total for U S BANK:	7,322.27

Final Check List
CLALLAM COUNTY

Treasurer

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000008	LEXIS NEXIS RISK MGMT INC	1382924-202212	1/11/2023	MONTHLY SUBSCRIPTION	115.43	115.43
	1/24/2023	0000331	CLALLAM COUNTY AUDITOR	23-150377	1/11/2023	CURRENT USE REMOVAL RE	204.50	
				23-150444	1/11/2023	DFL REMOVAL RECORDING 2	204.50	
				23-150445	1/11/2023	DFL REMOVAL RECORDING	204.50	613.50
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114242	1/11/2023	COPIER MONTHLY MAINTEN/	138.87	138.87
	1/24/2023	0046683	ODP BUSINESS SOLUTIONS,	284925208001	1/11/2023	OFFICE SUPPLIES	90.75	90.75
							Sub total for U S BANK:	958.55

Final Check List
CLALLAM COUNTY

Veterans

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/11/2023	0000268	WAVE BUSINESS	WAVE 1/11/23	1/11/2023	VET CENTER PHONE	77.55	77.55
	1/11/2023	0001179	PACIFIC OFFICE EQUIPMENT	POE 1/11/23	1/11/2023	VET CENTER PRINTER	83.68	83.68
	1/11/2023	0001300	PUBLIC UTILITY DISTRICT	WT0047 1/11/23	1/11/2023	UTILITIES	305.07	305.07
	1/11/2023	0020849	U S BANK	AT4817 1/11/23 \	1/11/2023	FOOD	150.00	
				CT2720 1/11/23	1/11/2023	FOOD	150.00	
				GB6998 1/11/23	1/11/2023	FUEL	150.00	
				HP2147 1/11/23	1/11/2023	FUEL	150.00	
				MG8806 1/11/23	1/11/2023	FUEL	150.00	
				PD1598 1/11/23	1/11/2023	FOOD	150.00	
				JJ2522 1/11/23 S	1/11/2023	FUEL	100.00	
				MJ3268 1/11/23	1/11/2023	FOOD	100.00	
				RD5090 1/11/23	1/11/2023	FUEL	100.00	
				SE2067 1/11/23	1/11/2023	FOOD	100.00	1,300.00
	1/11/2023	0029872	SEQUIM VALLEY FUNERAL CH	HC8537 1/11/23	1/11/2023	DEATH BENIFIT	800.00	800.00
							Sub total for U S BANK:	2,566.30

Final Check List
CLALLAM COUNTY

WSU Ext

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	1/24/2023	0000360	CLALLAM COUNTY ER&R	2023009E	1/24/2023	ER&R	405.00	405.00
	1/24/2023	0000546	EXPRESS SERVICES, INC	28405320	1/24/2023	EXPRESS	520.29	
				28429795	1/24/2023	EXPRESS	209.39	
				28453166	1/24/2023	EXPRESS SERVICES	164.97	894.65
	1/24/2023	0001179	PACIFIC OFFICE EQUIPMENT	1114260	1/24/2023	POE	84.50	84.50
	1/24/2023	0001641	VERIZON WIRELESS	9923695994	1/24/2023	VERIZON	350.84	350.84
	1/24/2023	0020849	U S BANK	7076-12-22	1/24/2023	US BANK	361.11	361.11
	1/24/2023	0047089	RUTTER, HARMONY	2211000017	1/24/2023	AUTONOMOUS	176.68	176.68
							Sub total for U S BANK:	2,272.78

1b

JAN 2 4 2023

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of January 16 – 20, 2023

WORK SESSION – 9 a.m.
The work session convened at 9 a.m., Tuesday, January 17, 2023. Present were Commissioners Ozias, Johnson, and French and Administrator Sill.

Items of discussion per the agenda published January 11 were:
- Calendar/Correspondence
- Certification of amended Taxing District Levy Budgets to Assessor
- Discussion regarding Commissioners' departmental visits
- Discussion of proposed supplemental appropriations to be considered on January 31
- Discussion of proposed budget emergencies to be considered on January 31

Meeting concluded at 9:24 a.m.

REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS
Chair Ozias called the meeting to order at 10 a.m., Tuesday, January 17, 2023. Also present were Commissioner Johnson and French and Administrator Sill.

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA
ACTION TAKEN: CRJm to adopt the agenda as presented, CMFs, mc

PUBLIC COMMENT
- Ed Bowen, Clallam Bay, commented item 1d and 2c

CONSENT AGENDA
1a Approval of vouchers for the week of January 9
1b Approval of payroll for the period ending December 31
1c Approval of minutes for the week of January 9
1d Letter to Washington State Department of Transportation suggesting quarterly attendance to work session meetings

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

REPORTS AND PRESENTATIONS
- CRJ commented on Washington State Association of Counties meeting, Marbled Murrelet, timber county funding, Vietnam Veteran acknowledgment
- CMF commented on Olympic Regional Clean Air Agency ORCAA meeting, Olympic Community Action Programs OlyCap meeting, National Association of Counties NACO Professional Development Academy
- CMO commented on joint meeting with Sequim City Council, House Transportation Committee testimony, House Bill 1022 Veterans Bill

CONTRACTS AND AGREEMENTS
2a Agreement with Washington State Department of Commerce for STOP Violence Against Women Formula Grant Program

ACTION TAKEN: CRJm to approve, CMFs, mc

2b Agreement with Department of Ecology for expansion of the Olympia oyster populations in Sequim Bay

ACTION TAKEN: CRJm to approve, CMFs, mc

2c Agreement with North Olympic Land Trust for Conservation Futures - Dungeness Hub Project

ACTION TAKEN: CRJm to approve, CMFs, mc

ADMINISTRATION

3a Request for qualifications to be received no later than Tuesday, February 14, 2023 at 10 a.m. for 2023 Architecture Engineering Consulting Services

ACTION TAKEN: CRJm to issue notice, CMFs, mc

3b Resolution authorizing action on Current Use Assessment CUA applications pursuant to Clallam County Code Chapter 27.08, Open Space

ACTION TAKEN: CRJm to adopt, CMFs, mc

PUBLIC WORKS

4a Resolution to initiate a county road project designated as CRP C1260, Traffic Control Devices

ACTION TAKEN: CRJm to adopt, CMFs, mc

BUDGET

5a Notice that the following supplemental appropriations will be adopted by Resolution on January 31:
Sheriff – Nine-One-One Enhanced – Reimbursement from Washington State Military Department, State E911 Coordination Office, for NG911 Equipment modernization Contract #E22-299 and increase reimbursement amount from WA State Professional Development Contract #E23-005/$166,293
Sheriff – Emergency Services – District Case Manager funding/$155,650

ACTION TAKEN: CRJm to issue notice, CMFs, mc

5b Resolution calling for a hearing to be held January 31 at 10:30 a.m. for the following debatable emergencies:
Sheriff – VRF Boating Program – To purchase two new Yamaha boat motors and parts, and pay Associated labor costs/$49,863
Parks & Facilities – Capital Projects – Receipt of Department of Commerce Revenue Losses Grant to replace obsolete fairground First Aid building/$34,500

ACTION TAKEN: CRJm to issue notice, CMFs, mc

PUBLIC COMMENT

- Ed Bowen, Clallam Bay, commented on legislative workgroup, conservation futures, District III meeting, February 6 Olympic National Park and Olympic National Forest meetings
- Kenneth Reandeau, Port Angeles, commented on conservation futures

Meeting concluded at 10:37 a.m. and continued to 9 a.m., Monday, January 23, 2023.

There are no Zoom chat logs for the week of January 16.

The Board of Commissioners attended WSAC Virtual Update, Board of Health Meeting, Coffee with Colleen, Clallam Transit Meeting during the week of January 16.

PASSED AND ADOPTED this 24th day of January 2023.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Mike French

KEY TO ABBREVIATIONS:

ARS	Administrator Rich Sill	m	moved
CMO	Commissioner Mark Ozias	mc	motion carried
CRJ	Commissioner Randy Johnson	s	seconded
CMF	Commissioner Mike French		

1C

AGENDA ITEM SUMMARY

(Must be submitted NLT 3PM Wednesday for next week agenda) JAN 24 2023

Department: BOCC

WORK SESSION ☒ **Meeting Date: 1/23/23**

REGULAR AGENDA ☐ **Meeting Date: 1/24/23**

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 -Letter

Documents exempt from public disclosure attached: ☐

Executive summary:
Joint letter with the Board of County Commissioners, Sequim City Council, and Jamestown S'Klallam Tribe requesting the US 101 Simdars Bypass Project be fully funded in the 2025-27 biennium.

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?)
Request approval and Chair to sign joint letter.

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: 1-18-23

CITY OF SEQUIM

Jamestown S'Klallam Tribe

January 13, 2023

Chairman, Representative Jake Fey
House Transportation Committee
JLOB 415, P.O. Box 40600
Olympia, WA 98504-0600

Ranking Member, Representative Andrew Barkis
House Transportation Committee
427A Legislative Building, P.O. Box 40600
Olympia, WA 98504-0600

Chairman, Senator Marko Liias
Senate Transportation Committee
305 John A. Cherberg Building
Olympia, WA 98504

Ranking Member, Senator Curtis King
Senate Transportation Committee
P.O. Box 40414
Olympia, WA 98504-0414

RE: Joint Letter from Sequim City Council, Board of Clallam County Commissioners and Jamestown S'Klallam Tribe Requesting Funding of the Highway 101/Simdars Bypass Project in the 2025-27 Biennium.

Representative Fey, Representative Barkis, Senator Liias & Senator King:

The City of Sequim, Jamestown S'Klallam Tribe, and Clallam County are asking that the US 101 Simdars Bypass project be fully funded in the 2025-27 biennium. Funds were appropriated last session, but the Governor's budget shows the project funding beginning in 2031 and extending through 2035.

The project consists of removing two city road intersections with US 101 and connecting them safely via a frontage road and bridge to a newly completed interchange. The frontage road will correct two dangerous intersections and the completed interchange will provide the opportunity for economic development on the east side of Sequim and in Clallam County. This project was first envisioned over twenty-five years ago as part of the Sequim bypass, but funding constraints at the time prevented construction. Right of way for the work was, however, purchased.

In addition to improving safety on a highway whose traffic volume has increased exponentially, constructing the Simdars bypass in the 25-27 biennium will allow it to be coordinated with another WSDOT project, replacement of the Johnson Creek fish barrier culvert. Both projects are in the same US 101 construction corridor.

WSDOT is scheduling a number of projects on the North Olympic Peninsula in the next few years, many of them barrier culvert replacements. Constructing the Simdars Bypass at the same time as the Johnson Creek culvert will help to minimize cumulative traffic impacts to the area and provide an economic economy of scale.

Funding in 25-27 will greatly improve safety, provide economic development, and reduce construction related impacts to residents, freight, and tourism throughout Clallam County.

Respectfully,

W. Ron Allen

W. Ron Allen
Tribal Chairman / CEO, Jamestown S'Klallam Tribe

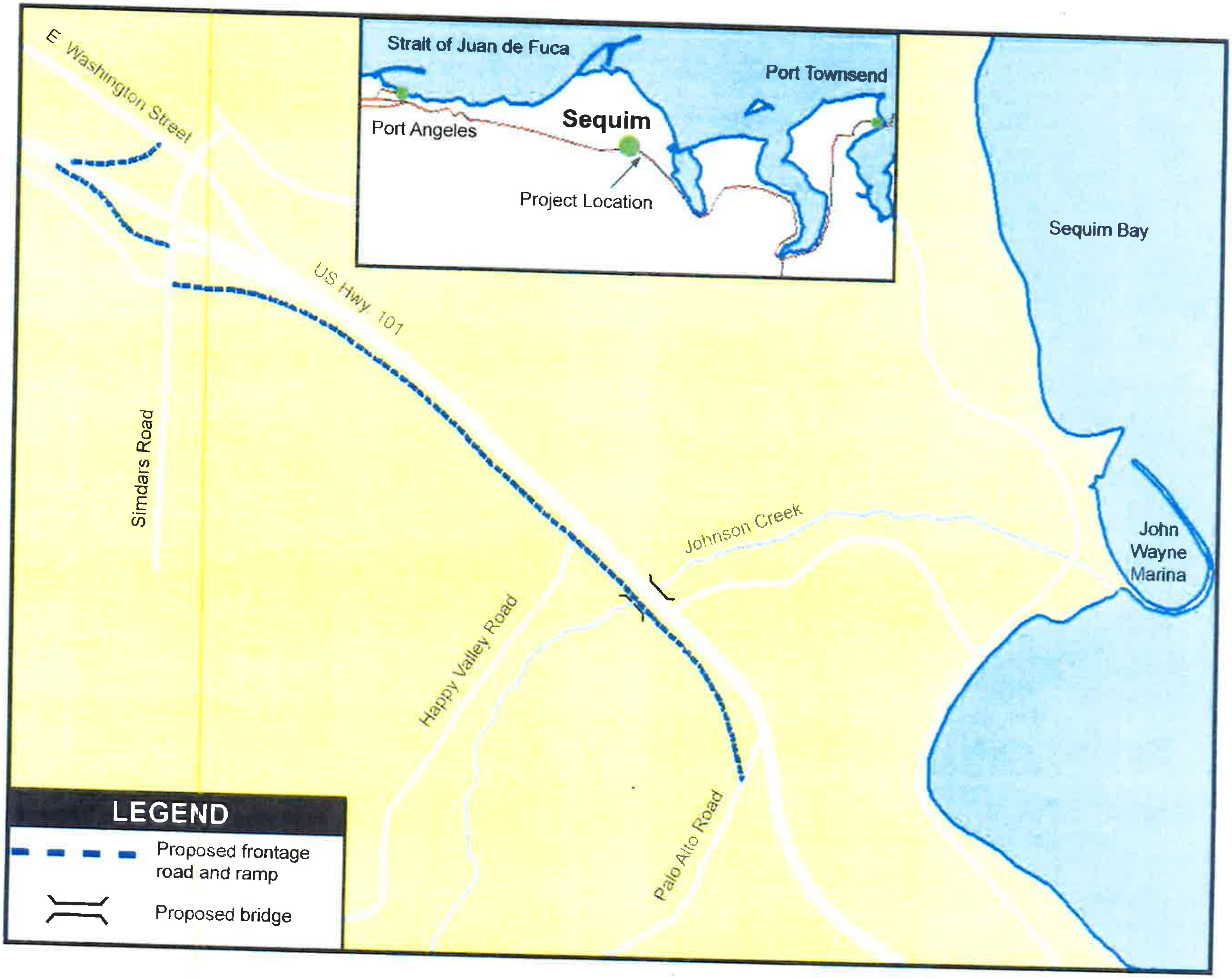
Mark Ozias
Board of Clallam County Commissioners, Clallam County District 1

Tom Ferrell

Tom Ferrell
Mayor, on behalf of the Sequim City Council

Attachment: Highway 101/Simdars Bypass and Johnson Creek Map

Cc: Representative Mike Chapman
Representative Steve Tharinger
Senator Kevin Van De Wege
Chairman Allen
Commissioner Ozias
Mayor Ferrell



E Washington Street
Strait of Juan de Fuca
Port Townsend
Sequim
Port Angeles
Project Location
US Hwy. 101
Sequim Bay
Simdars Road
Johnson Creek
John Wayne Marina
Happy Valley Road
Palo Alto Road
LEGEND
Proposed frontage road and ramp
Proposed bridge

2a

AGENDA ITEM SUMMARY

JAN 2 4 2023

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

Department: Finance

WORK SESSION ☒ **Meeting Date: 01/17/2023**

REGULAR AGENDA ☒ **Meeting Date: 01/24/2023**

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 Monthly Review

Documents exempt from public disclosure attached: ☐

AMENDED CERTIFICATION OF TAXING DISTRICT LEVY BUDGETS TO ASSESSOR

Pursuant to RCW 84.52.070, "it is the duty of the county legislative authority of each county, on or before December 15th of each year, to certify to the county assessor the amount of taxes levied upon the property in the county for county purposes, and on or before the first Monday in December the respective amounts of taxes levied by the board of each taxing district within the county for district purposes."

Based on all Levy Certification Forms and 2023 Budgets submitted to the County Assessor's office as of Wednesday, November 30, 2022 by all County Taxing Districts, the Assessor had compiled the total levy budgets or estimates of budgets received and prepared the attached Taxing District Budget form for review and approval by the Board of County Commissioners. Since approval on Monday, December 5, 2022, the Assessor has received additional information requiring an amendment be prepared and submitted. Review and approval of the Amended Taxing District Budget form by the Board of County Commissioners is requested at the Board Meeting to be held on Tuesday, January 24, 2023.

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?** ☐

Certification is required in order for the County Assessor to finalize and certify tax levies to be assessed for taxes to be collected in 2023 for each taxing district in accordance with RCW 84.52.070.

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

Certify amended budgeted tax levy requests submitted by Taxing Districts.

County Official signature & print name: Rebecca Turner ___________________Rebecca Turner for Mark Lane_

Name of Employee/Stakeholder attending meeting: ______Mark Lane, Pam Rushton_____

Relevant Departments: ____Assessor's Office, County Administrator, Budget Director, Board of Commissioners, Finance Department

____

Date submitted:

January 9, 2023

2022-2023 TAX DISTRICT BUDGET SUMMARY **AMENDED**

APROVED BY THE CLALLAM COUNTY LEGISLATIVE AUTORITY RCW 84.52.070

TOTAL BUDGET WITH REFUND AMOUNT INCLUDED ON LEVY CERTIFICATION FORMS

SCHOOL ENRICHMENT, CAPITAL PROJECTS AND BOND BUDGETS TO INCLUDE ADMINISTRATIVE REFUNDS

Districts who did not certify their budgets to the Assessor by 11/21 were estimated and may need to be amended

DISTRICT	TAX YEAR 2023	BUDGET OR ESTIMATED AMOUNT
COUNTY	ESTIMATE	$12,226,570.00
ROADS	ESTIMATE	$8,224,649.00
~~COUNTY CONSERVATION FUTURES~~	~~ESTIMATE~~	~~$282,750.00~~
NORTH OLYMPIC LIBRARY		$4,663,468.97
CITY OF PORT ANGELES		$5,443,077.39
CITY OF SEQUIM		$1,784,382.09
CITY OF FORKS		$451,388.00
PORT OF PORT ANGELES		$1,701,544.11
HOSPITAL DISTRICT #1 (FORKS)		$350,892.94
HOSPITAL DISTRICT #1 EMS		$210,410.50
HOSPITAL DISTRICT #2 (PA)		$5,024,671.25
QUILLAYUTE VALLEY PRK AND REC		$0.00
FIRE DISTRICT #1 INCLUDES JEFFERSON CO		$290,000.00
FIRE DISTRICT #2		$2,050,000.00
FIRE DISTRICT #3 INCLUDES JEFFERSON CO		$9,964,094.18
FIRE DISTRICT #3 EMS INCLUDES JEFFERSON CO		$3,274,278.84
FIRE DISTRICT #4		$475,514.99
FIRE DISTRICT #5		$62,687.97
FIRE DISTRICT #6		$37,000.00
PORT ANGELES SCHOOL DIST #121	ENRICHMENT	$5,671,463.37
	CAPT PROJECT	$10,707,847.72
CRESCENT SHOOL DIST #313	ENRICHMENT	$521,829.20
	CAPT PROJECT	$125,380.46
SEQUIM SCHOOL DIST #323	ENRICHMENT	**$7,361,888.04**
INCLUDES JEFFERSON CO	CAPT PROJECT	$3,718,020.06
CAPE FLATERY SCHOOL DIST #401	ENRICHMENT	$362,929.35
	BOND	$266,322.08
QUILLAYUTE SCHOOL DIST #402	ENRICHMENT	$716,171.37
INCLUDES JEFFERSON CO	BOND	$1,180,816.52
WILLIAM SHORE MET PARK DIST		$1,850,000.00

Date Stamp:

BOARD OF CLALLAM COUNTY COMMISSIONERS

MARK OZIAS, CHAIR

RANDY JOHNSON

MIKE FRENCH

ALANNA GORES, CLERK OF THE BOARD

2022-2023 TAX DISTRICT BUDGET SUMMARY

APROVED BY THE CLALLAM COUNTY LEGISLATIVE AUTORITY RCW 84.52.070

TOTAL BUDGET WITH REFUND AMOUNT INCLUDED ON LEVY CERTIFICATION FORMS

SCHOOL ENRICHMENT, CAPITAL PROJECTS AND BOND BUDGETS TO INCLUDE ADMINISTRATIVE REFUNDS

Districts who did not certify their budgets to the Assessor by 11/21 were estimated and may need to be amended

DISTRICT	TAX YEAR 2023	BUDGET OR ESTIMATED AMOUNT
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ROADS		$8,224,649.00
COUNTY CONSERVATION FUTURES		$282,750.00
NORTH OLYMPIC LIBRARY		$4,663,468.97
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	CAPT PROJECT	$10,707,847.72
CRESCENT SHOOL DIST #313	ENRICHMENT	$521,829.20
	CAPT PROJECT	$125,380.46
SEQUIM SCHOOL DIST #323	ENRICHMENT	$7,361,888.04 Amended to include Jeff Co refunds ~~$7,361,574.55~~
INCLUDES JEFFERSON CO	CAPT PROJECT	$3,718,020.06
CAPE FLATERY SCHOOL DIST #401	ENRICHMENT	$362,929.35
	BOND	$266,322.08
QUILLAYUTE SCHOOL DIST #402	ENRICHMENT	$716,171.37
INCLUDES JEFFERSON CO	BOND	$1,180,816.52
WILLIAM SHORE MET PARK DIST		$1,850,000.00

Date Stamp: DEC 0 5 2022

RECEIVED
CLALLAM CO. COMMISSIONERS
DEC 0 5 2022
1...2...3...A...

BOARD OF CLALLAM COUNTY COMMISSIONERS

MARK OZIAS, CHAIR

Randall S Johnson
RANDY JOHNSON

Excused
BILL PEACH

ALANNA GORES, CLERK OF THE BOARD

2b

AGENDA ITEM SUMMARY

JAN 2 4 2023

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

Department: Sheriff

WORK SESSION ☒ **Meeting Date: 01/09/23**

REGULAR AGENDA ☒ **Meeting Date: 01/24/23**

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

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:
The Sheriff's Office has two model DF175 Suzuki boat motors that are no longer used by the department. It is desired that these motors be declared surplus to be used as trade-in value towards the purchase of two new Yamaha boat motors. The process for declaring property surplus and disposing of surplus property is set forth in Chapter 36.34 RCW and Clallam County Administrative Policy 455. This process involves:

1. The BOCC holding a public hearing after publication of notice thereof,
2. The BOCC declaring the property surplus,
3. The Sheriff's Office using the motors as trade-in value towards the purchase of new motors.

Budgetary impact:
Pursuant to RCW 36.34.120, proceeds from the sale of used equipment must be credited to the fund from which the original purchase price was paid. The sale proceeds will off-set costs paid from the Sheriff's Office Vessel Registration Fee fund.

Recommended action:
Adopt the attached resolution scheduling a public hearing on February 7, 2023 for the purpose of receiving public comment on the propriety and advisability of declaring the property surplus.

County Official signature & print name: Brian King, Sheriff

Name of Employee/Stakeholder attending meeting: Chief Deputy Munger

Relevant Departments: Sheriff's Office

Date submitted: 01/04/23

RESOLUTION __________, 2023

CALL FOR HEARING ON THE PROPOSED SALE OF SURPLUS PROPERTY

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. The Sheriff's Office has determined that two model DF175 Suzuki boat motors are no longer usable by the department now or in the foreseeable future. The serial numbers of the two motors are 17502F-210106 and 17502F-111188, be declared surplus and used as trade-in value towards the purchase of two new Yamaha motors.

2. The Sheriff's Office desires to use these Suzuki boat motors as trade-in value towards the purchase of two new Yamaha motors. Proceeds for the sale of the equipment will be deposited into the Sheriff's Office Vessel Registration Fee Fund.

3. Pursuant to Chapter 36.34 RCW and Clallam County Administrative Policy 455, the Board of Clallam County Commissioners has the responsibility to declare property surplus and to approve sale of this property after holding a public hearing to determine the propriety and advisability of such proposed action.

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

1. A public hearing on the proposed sale of surplus property listed above be held in the Commissioner's meeting room, 223 East 4th Street, Room 160, Port Angeles, Washington at 10:30 a.m. on February 7, 2023.

PASSED AND ADOPTED this ______________________ day of ______________________ 2023

BOARD OF CLALLAM COUNTY COMMISSIONERS

____
Mark Ozias, Chair

____
Randy Johnson

ATTEST:

____
Loni Gores, Clerk of the Board

____
Mike French

Publish: January 27 and January 30, 2023
Bill: Sheriff's Office