



AGENDA
BOARD OF CLALLAM COUNTY COMMISSIONERS
223 East 4th Street Room 160
Port Angeles, Washington
Tuesday, October 5, 2021 – 9:00 a.m.

****ATTENTION****

In response to the current pandemic, to promote social distancing, and in compliance with Governor's Proclamation and the recommendation of the Clallam County Health Officer, the Board of Commissioners meetings will be virtual only. The Board of Commissioners strongly encourages public comments to be submitted in writing.

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

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

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 September 27

Approval of vouchers 

- 1b. Approval of payroll for the period ending September 15

Approval of payroll 

- 1c. Approval of minutes for the week of September 27

Approval of minutes 

- 1d. Letter of support for the Clallam County Broadband Project

Letter 

- 1e. Proclamation recognizing the second Monday of October, 2021 as Indigenous Peoples' Day

Proclamation 

- 1f. Proclamation recognizing October 2021 as Disability Employment Awareness Month

Proclamation 

REPORTS AND PRESENTATIONS

CONTRACTS AND AGREEMENTS

- 2a. Agreement with Washington State Administrative Office of the Courts for Blake decision reimbursement

Agreement 

- 2b. Agreement with Washington State Department of Ecology for Solid Waste activities

Agreement 

BIDS AND AWARDS

- 3a. Notice of call for bids to be received no later than 10 a.m. Tuesday, October 26, 2021 for Carpet Replacement – Superior Court II Courtroom & Hallway.

Notice of call for bids 

- 3b. Bid award and request the Chair to sign the contract once received with Interwest Construction, Inc. for the Sequim-Dungeness / Woodcock Roundabout Project CRP C1257

Bid award 

- 3c. Bid award and request the Chair to sign the contract once received with Lakeside Industries, Inc. for the 2021 Countywide Overlay Project CRP C1258

Bid award 

- 3d. Request for proposals opening Behavioral Health Proposals 2022

Request for proposals opening 

ADMINISTRATION

- 4a. Approval of the 2020 Clallam County Charter Review Commission County Commissioners' Formal Response to Recommendations

CRC Recommendations 

- 4b. Purchase order for annual software renewal for VMware

Purchase order 

PUBLIC WORKS

- 5a. Resolution initiating a County road project designated as CRP C1257, Sequim Dungeness / Woodcock Roundabout

Resolution 

- 5b. Resolution initiating a County road project designated as CRP C1258, 2021 Countywide Overlay Project

Resolution 

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 October 4 - 8:

Monday, October 4:

9:00 a.m. Work Session

12:00 p.m. WSAC Virtual COVID Update

Tuesday, October 5:

10:00 a.m. Board Meeting

Friday, October 8:

10:00 a.m. Emergency Management COVID Briefing

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.



19
10/8/21

Date of report: September 29, 2021

General	\$98,703.85
Other	\$428,706.51
Total	\$527,410.36

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 _____ 2021.

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

Sept. 27 - Oct. 1, 2021

Fund #	Department	Expenditures		Use Tax	
		General Fund	Other	General Fund	Other
00100.241/291	Commissioners (BOCC)	36,267.59			
19914.291	BOCC - Veterans Relief		2,496.53		
19925.291	BOCC - Hotel/Motel		50,000.00		
00100.331-334	Dept. of Community Develop't (DCD)	7,210.75			
11301.511	Health & Human Services (HHS)		14,214.53		
00100.511	HHS - Environmental Health	132.33			
11322.511	HHS - Homeless Task Force		7,580.93		
11323.511	HHS - Chem Dep/Mental Hlth		14,412.28		
11324.511	HHS - Affordable Housing		2,967.25		
11331.511	HHS - Developmental Disabilities		32,316.16		
00100.411	Information Technology (IT)	31,726.14		33.97	
00100.851	Juvenile Services	939.91			
00100.911/912	Parks Fair Facilities (PFF)	10,549.45			
30101.911	PFF - REET 1 (Real Estate Excise Tax)		320.48		
30501.911	PFF - Capital Projects		835.36		
00100.841-843	Prosecuting Attorney	9,450.18			
	Public Works (PW)				
10101.611	PW - Roads		283,494.60		
10135.611	PW - Flood Control		1,370.95		
30401.331	PW - Dungeness Reservoir		1,538.42		
41401.611	PW - Clallam/Sekiu Sewer		8,504.73		
42401.611	PW - Carlsborg Sewer		849.12		
43401.611	PW - Bullman Beach Water System		585.81		
50301.611	PW - ER&R (Equip't Rental & Revolving)		7,014.86		
00100.861	Superior Court	2,204.29			
00100.231	Treasurer	58.68			
12201.231	Treasurer - O&M (Operation & Maintenance)		204.50		
00100.931	WSU Extension	130.56			
Total		98,669.88	428,706.51	33.97	-

Report Reconciliation		Totals			
Total	527,376.39	General Fund	98,703.85		
Final Check Lists	527,376.39	Other	428,706.51		
Difference	-	Total	527,410.36	Use Tax	33.97

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
10/1/2021	ALTURA COMMUNICATION SOLUTIONS, LLC	364160	tteel	386.00	33.97	386.00
Totals:				386.00	33.97	386.00

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000382	CODE PUBLISHING COMPANY	70799	9/22/2021	WEB UPDATE, ORDS, NEW P	68.80	68.80
10/5/2021	0000842	IMAGINE IT FRAMED	28865	9/22/2021	RANDY PIEPER, 45 YRS	94.30	94.30
10/5/2021	0001083	OLYMPIC PEN VISITOR BURE	Res 74,2021	9/22/2021	PER RES 74,2021: 2021 FALL	50,000.00	50,000.00
10/5/2021	0001113	OFFICE DEPOT, INC	190733645001	9/22/2021	PAPER	76.14	
			192797183001	9/22/2021	CORRECTION TAPE, RUBBEF	64.67	
			190731721001	9/22/2021	CREDIT - PAPER	-76.14	64.67
10/5/2021	0002534	STATE AUDITOR'S OFFICE	L143935	9/22/2021	ANNUAL AUDIT FEE	25,085.59	25,085.59
10/5/2021	0045603	PETRICHOR BROADBAND LLC	173	9/22/2021	SERVICES PER CONTRACT #	10,000.00	10,000.00
10/5/2021	0045719	CASH, JON B	J.Cash 9/2021	9/22/2021	JOYCE AREA INFORMATION I	108.45	108.45
10/5/2021	0045724	GARVEY, THOMAS	TGarvey 9/03/20	9/22/2021	REALLOCATION EXPENSE	341.26	
			TGarvey 9/08/20	9/22/2021	REALLOCATION EXPENSE	322.90	
			TGarvey 8/21/20	9/22/2021	REALLOCATION EXPENSE	181.62	845.78
Sub total for U S BANK:							86,267.59

86,267.59+
 7,210.75+
 71,241.24+
 32,108.38+
 939.91+
 11,705.29+
 9,450.18+
 7,014.86+
 283,494.60+
 12,849.03+
 2,204.29+
 263.18+
 2,496.53+
 130.56+
 527,376.39*
 0**

apChkLst
09/28/2021 11:39:10AM

Final Check List
CLALLAM COUNTY

DCD

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000546	EXPRESS SERVICES, INC	25984558	9/8/2021	CE BURKHARDT 9-5-21 8 HRS	300.40	300.40
10/5/2021	0001252	PORT ANGELES, CITY OF	DCD AUGUST 2	9/14/2021	CE LANDFILL AUGUST 2021	3,175.45	3,175.45
10/5/2021	0019731	FEIRO MARINE LIFE CENTER	21-547	8/31/2021	G145 TASK 4 FED 7-1 TO 8-31	3,734.90	3,734.90
Sub total for U S BANK:							7,210.75

Final Check List
CLALLAM COUNTY

HHS

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000700	HACH COMPANY	12636917	9/13/2021	WLAB-LAB SUPPLIES -NITROG	50.57	50.57
10/5/2021	0023815	VREELAND, ROBERT	MILEAGE-8/21	9/12/2021	FOOD-AUGUST WATER TEST	81.76	81.76
10/5/2021	0022148	CENTURYLINK BUSINESS SE	3005100900821	9/6/2021	HOPS-FORKS PHONE	366.87	366.87
10/5/2021	0000546	EXPRESS SERVICES, INC	25984569	9/8/2021	HOPS-PUBLIC HEALTH ASSIS	2,561.38	2,561.38
10/5/2021	0021279	KITSAP COUNTY HEALTH DIS	KPHD0821	9/9/2021	HOPS-EPIDEMIOLOGY SERVI	52.50	52.50
10/5/2021	0015513	OLYMPIC PENINSULA COMM	LOPCC091621	9/16/2021	HOPS-MEDICAL ASSISTANT	5,822.40	5,822.40
10/5/2021	0001262	PORT OF PORT ANGELES	173623	9/14/2021	HOPS-SDC UTILITIES	4,269.94	4,269.94
10/5/2021	0001508	STERICYCLE, INC	3005691853	8/31/2021	HOPS-NEEDLE RECYCLE	274.68	
			3005713878	9/13/2021	HOPS-NEEDLE RECYCLE	128.10	402.78
10/5/2021	0001641	VERIZON WIRELESS	9887294331	8/28/2021	HOPS-DR. BERRY PHONE	356.42	356.42
10/5/2021	0000396	CONCERNED CITIZENS	11322-21-CC 8-2	9/8/2021	HTF - A FOOT FORWARD-SNI	3,760.68	3,760.68
10/5/2021	0000723	HEALTHY FAMILIES OF CLALLAM	11322-21-HFCC	9/3/2021	HTF - SAFELY HOME PROJEC	3,820.25	3,820.25
10/5/2021	0001509	CORDANT HEALTH SOLUTION	TC-9901210831	8/31/2021	CD/MH - LIFT COURT - AUGU	262.83	262.83
10/5/2021	0000577	FIRST STEP FAMILY SUPPOR	11323-21-FSFS	9/8/2021	CD/MH - PARENTS AS TEACH	9,974.95	9,974.95
10/5/2021	0021279	KITSAP COUNTY HEALTH DIS	KPHD 9-9-21 2	9/9/2021	CD/MH - CD/MH SERVICES - /	3,960.00	3,960.00
10/5/2021	0030719	REFLECTIONS COUNSELING,	11323-21-RCSG	9/3/2021	CD/MH - CRISIS INTERVENTI	123.00	
			11323-21-RCSG	9/3/2021	CD/MH - CRISIS INTERVENTI	61.50	
			11323-21-RCSG	9/3/2021	CD/MH - CRISIS INTERVENTI	30.00	214.50
10/5/2021	0000723	HEALTHY FAMILIES OF CLALLAM	11324-21-HFCC	9/3/2021	AH - EMERGENCY HOUSING	2,967.25	2,967.25
10/5/2021	0001462	CLALLAM MOSAIC	11331-20-CMP2	9/23/2021	DDD-PARENT TO PARENT SU	1,000.00	
			11331-20-CMFP	9/10/2021	DDD-AUGUST 2021 CMFP MIL	366.00	1,366.00
10/5/2021	0000396	CONCERNED CITIZENS	STATE-8/21	9/15/2021	DDD-STATE CONTRACT AUG	28,776.00	
			11331-20-CCEC	9/20/2021	DDD-AUGUST 2021 ENHANC	2,094.66	30,870.66
10/5/2021	0001017	MORNINGSIDE INC	STATE-08/21S1	9/20/2021	DDD-AUGUST 2021 STATE SL	14.00	
			STATE-7/21S1	9/20/2021	DDD-STATE JULY 2021 SUPPI	9.00	23.00
10/5/2021	0017530	PIERCE JONES & ASSOCIATE	STATE-08/21S1	9/20/2021	DDD-AUGUST 2021 STATE SL	30.50	
			STATE-07/21S1	9/20/2021	DDD-JULY 2021 STATE SUPPI	26.00	56.50
Sub total for U S BANK:							71,241.24

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000289	CDW GOVERNMENT, INC.	K855479	9/22/2021	IT20210916 - ADOBE LICENS	16,813.36	16,813.36
10/5/2021	0000674	GOVCONNECTION, INC.	71764104	9/22/2021	HHS20210825 - (2) MONITOR	382.24	382.24
10/5/2021	0001828	NIKOLA ENGINEERING INC	48617	9/22/2021	BLYN JUSTIC CENTER HIGH	55.00	55.00
10/5/2021	0004211	CENTURYLINK	3604574863-092	9/22/2021	JUVIE FAX LINES (3)	284.92	
			3605651032-092	9/22/2021	MODEM POOL	134.02	
			3606832263-092	9/22/2021	SEQUIM SHERIFF #2	85.77	
			3604574397-092	9/22/2021	JUVIE COURTROOM FAX	66.71	
			3606832192-092	9/22/2021	SEQUIM SHERIFF #2	63.86	
			3604570323-092	9/22/2021	PA SHOP PHONE SWITCH	60.28	
			3604576843-092	9/22/2021	JUVIE PHONE SWITCH	60.28	755.84
10/5/2021	0005890	ALTURA COMMUNICATION SC	364160	9/22/2021	IT20210913C - PHONE EQUIP	386.00	386.00
10/5/2021	0023718	AT&T	3604574397LD-(	9/22/2021	JUVIE COURTROOM FAX	47.62	47.62
10/5/2021	0041798	BUDD, JOSHUA	092221-JB	9/22/2021	IT20210922A - BUSINESS MIL	68.32	68.32
10/5/2021	0044925	A SYSTEMS INTEGRATOR INC	4336	9/22/2021	IT20210922 - ASSESSOR AS4	13,600.00	13,600.00
Sub total for U S BANK:							32,108.38

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000359	CLALLAM COUNTY PUBLIC W	2021.239E	9/14/2021	EQUIP-REPAIR/MAINT	132.00	132.00
10/5/2021	0000363	CLALLAM COUNTY SHERIFF	C21-039	9/16/2021	DET MEALS	572.00	572.00
10/5/2021	0002271	JACOBSEN, JODY	91521JJ	9/15/2021	TRVL BUS-REIMB JJACOBSEI	123.75	123.75
10/5/2021	0017787	DAIRY FRESH FARMS INC	8082125810	9/15/2021	DET MEALS	112.16	112.16
Sub total for U S BANK:							939.91

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000087	ANGELES ELECTRIC INC	17665	9/23/2021	CH ELECTRICIAN SERVICE R	491.23	491.23
10/5/2021	0000091	ANGELES MILLWORKS & LUM	296264	9/23/2021	FG KITCHEN REPAIR WALL P.	249.32	
			296646	9/23/2021	FG PAINT FOR EXPO BUILDIN	165.57	
			296398	9/23/2021	FG WHITE WALL PANEL FOR	47.53	
			296525	9/23/2021	SC CONCRETE MIX BAGS	31.51	
			296277	9/23/2021	FG KITCHEN REPAIR MATERI	-41.43	452.50
10/5/2021	0000196	BILLS PLUMBING & SANIKAN	1s3640437	9/23/2021	DRA SANIKAN	95.00	95.00
10/5/2021	0000555	FASTENAL COMPANY	WAPOR84466	9/23/2021	SC 14X2.5 SCREWS	25.58	
			WAPOR85014	9/23/2021	CH ANCHOR BOLT FOR MAIL	14.38	39.96
10/5/2021	0000561	FERGUSON ENTERPRISES IN	9752108	9/23/2021	DRA PVC COUPLINGS	58.87	58.87
10/5/2021	0000677	GRAINGER INC	90550301007	9/23/2021	DRA UNIRNAL CLEANER SEA	276.45	
			9056576888	9/23/2021	2011FAC JAIL CONTROL BOA	98.53	
			9053634052	9/23/2021	CH CAMLOCKS	17.73	392.71
10/5/2021	0000725	HEARTLINE, THE	a17980	9/23/2021	2009PT SC PEA GRAVEL	130.56	
			a17978	9/23/2021	2009PT SC PEA GRAVEL	91.39	221.95
10/5/2021	0001252	PORT ANGELES, CITY OF	48731-101384 8,	9/23/2021	VET AUG UTIL & GARBAGE	278.54	278.54
10/5/2021	0001253	PORT ANGELES SOLID WAST	995855	9/23/2021	RH DUMP FEE	46.56	46.56
10/5/2021	0001258	PORT ANGELES POWER EQU	97975393	9/23/2021	SMPK MIX OIL	18.43	18.43
10/5/2021	0001472	SOLMAR WATER SYSTEM, IN	RH 8/21	9/23/2021	RH JUNE - AUG WATER	82.00	82.00
10/5/2021	0001576	THURMAN SUPPLY	772669	9/23/2021	CDJ FLUORESCENT LIGHT B	13.88	13.88
10/5/2021	0001704	WA ST DEPT OF HEALTH	47034	9/23/2021	2110UP CDJ WATER SYST IN	816.00	816.00
10/5/2021	0004211	CENTURYLINK	3606835847 445	9/23/2021	DRA PHONES	137.25	137.25
10/5/2021	0004211	CENTURYLINK	3609283540 820	9/23/2021	CDJ PHONES	92.05	92.05
10/5/2021	0004211	CENTURYLINK	3609283441 593	9/23/2021	SC PHONES	71.30	71.30
10/5/2021	0004950	FAIRCHILD FLOORS	3088	9/23/2021	SC MOLDING TRANSITION FC	16.33	16.33
10/5/2021	0036418	PA FAR WEST MACHINE &, HY	0921-3576c	9/23/2021	2110UP O-RINGS CDJ WATER	19.36	19.36
10/5/2021	0041295	C & C TIMBER INC	9842	9/23/2021	SC FIREWOOD FOR RESALE	1,396.00	1,396.00

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0041605	HOME DEPOT PRO	639127885	9/23/2021	CH MERV13 AIR FILTERS	2,337.55	
			639127919	9/23/2021	CH MERV13 AIR FILTERS	909.68	
			641456041	9/23/2021	SMPK BATH TISSUE NITRIL G	894.01	
			641456058	9/23/2021	SC TRIGGER SPRAYER BATH	736.69	
			640295242	9/23/2021	DRA HANDSOAP BATH TISSU	646.58	
			641998695	9/23/2021	CH BATH TISSUE MULTI FOLI	413.16	
			638660589	9/23/2021	CH AIR FILTERS	399.74	
			642596274	9/23/2021	CH ON/OFF SWITCH ROCKE	46.15	
			641456033	9/23/2021	CH AIR FILTER RETURN	-162.43	
			641165055	9/23/2021	CH AIR FILTER RETURN	-399.74	5,821.39
10/5/2021	0041765	CALL LUKE LLC	1009021	9/23/2021	CH RODENT BAIT STATION S	102.27	102.27
10/5/2021	0044161	MAYDA & SONS MECHANICAL	000066559	9/23/2021	VET ICE MACHINE REPAIR	419.97	
			0000066661	9/23/2021	JAIL ICE MACHINE REPAIR	376.72	
			0000065592	9/23/2021	JAIL REFRIGERATION SERV	245.02	1,041.71
Sub total for U S BANK:							11,705.29

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000674	GOVCONNECTION, INC.	71819597	9/23/2021	SURFACE DOCK	221.05	221.05
10/5/2021	0001113	OFFICE DEPOT, INC	191508000001	9/23/2021	OFFICE SUPPLIES	228.41	
			192945766001	9/23/2021	OFFICE SUPPLIES	38.24	
			192939166001	9/23/2021	OFFICE SUPPLIES	30.45	
			194738319001	9/23/2021	OFFICE SUPPLIES	24.29	321.39
10/5/2021	0001140	OLYMPIC PRINTERS INC	28689	9/23/2021	BUSINESS CARDS	197.74	197.74
10/5/2021	0004037	HARPER RIDGEVIEW CHAPELAUGUSTBILLIN		9/23/2021	AUGUST CORONER	8,110.00	8,110.00
10/5/2021	0045696	THURSTON COUNTY CORONICCC-9012021		9/23/2021	CORONER	600.00	600.00
Sub total for U S BANK:							9,450.18

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000090	ANGELES MACHINE WORKS	I74861	9/10/2021	Repair swing frame - PA 452	1,872.72	1,872.72
10/5/2021	0000091	ANGELES MILLWORKS & LUM	296447	9/20/2021	Propane purchase - PA 830	19.51	19.51
10/5/2021	0000099	A-1 AUTO PARTS	1344369	9/16/2021	4' flat, 4' round, metal - SQ 416	46.12	46.12
10/5/2021	0000172	BAXTER A/P OFFICE	15663-6531	9/16/2021	Lube spin-on, air element - PA	47.06	
			15663-6547	9/16/2021	Vnyl elect tp 06113 - PA	31.17	78.23
10/5/2021	0000709	HARBOR SAW & SUPPLY	672684	9/16/2021	Gage ww jkt - PA	77.35	77.35
10/5/2021	0000714	HARTNAGEL BLDG SUPPLY	IN825911	9/21/2021	10/3 Sjeoow 25' cld cord - PA 10	81.36	81.36
10/5/2021	0001255	PRICE FORD LINCOLN MERC	I5040224	9/17/2021	Sensor, exhaust gas - PA S335	39.32	39.32
10/5/2021	0001300	PUBLIC UTILITY DISTRICT	21685/10192021	10/19/2021	Electric utility charges-51 Bedro	371.98	371.98
10/5/2021	0001781	WHITEHEADS AUTO PARTS	IN206511	9/16/2021	Retainer - LC 173	5.62	5.62
10/5/2021	0004211	CENTURYLINK	0420753B/09162	9/16/2021	Phone services - ER&R 20-FIC	311.98	311.98
10/5/2021	0022435	RACE STREET AUTO PARTS	554248	9/20/2021	Brake pads, rotors, oil filter - PA	243.84	
			553802	9/16/2021	Oxygen sensors - PA S335	142.89	
			554466	9/21/2021	Air filters - PA Stores	65.21	
			553811	9/16/2021	Blister pack capsules - PA S30E	31.53	
			553641	9/15/2021	Oil filter - PA 57	4.58	488.05
10/5/2021	0023338	CENTRAL WELDING SUPPLY	PT 138244	9/20/2021	155 CF Olygen, steel wire - PA	106.86	106.86
10/5/2021	0024311	DC BACKFLOW SERVICE	11385	9/3/2021	Backflow assembly test & repor	104.00	104.00
10/5/2021	0036553	BRAKE & CLUTCH SUPPLY	IN663552	9/20/2021	LED dual, LED flashers - PA Stc	1,317.51	1,317.51
10/5/2021	0040272	MATT'S TOOLS USA LLC	120782	9/21/2021	MLW2792 M18 bluetooth - PA 2	286.02	286.02
10/5/2021	0043469	PETROCARD	426797-IN	9/22/2021	Bulk oils (5w20 & 15w40), Urea	1,808.23	1,808.23
Sub total for U S BANK:							7,014.86

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000091	ANGELES MILLWORKS & LUM	296635	9/22/2021	MAINTENANCE SUPPLIES - P	42.40	
			296361	9/17/2021	MAINTENANCE SUPPLIES - C	38.84	
			296558	9/21/2021	MAINTENANCE SUPPLIES - C	13.58	
			296362	9/17/2021	MAINTENANCE SUPPLIES - C	13.33	
			296658	9/22/2021	MAINTENANCE SUPPLIES - C	10.96	
			296461	9/20/2021	MAINTENANCE SUPPLIES - C	9.53	
			296723	9/23/2021	MAINTENANCE SUPPLIES - C	5.21	133.85
10/5/2021	0000172	BAXTER A/P OFFICE	15663-6939	9/22/2021	MAINTENANCE SUPPLIES - P	3.96	3.96
10/5/2021	0000225	BRABER EQUIPMENT LTD	413452	9/20/2021	MAINTENANCE SUPPLIES - L	1,523.00	1,523.00
10/5/2021	0000331	CLALLAM COUNTY AUDITOR	21-134810	9/20/2021	WARRANTY DEED AND EASE	411.00	411.00
10/5/2021	0000360	CLALLAM COUNTY ER&R	2021.246E	9/21/2021	09/21 EQUIPMENT RENT	109,036.84	109,036.84
10/5/2021	0000363	CLALLAM COUNTY SHERIFF	2021Q4TRAFFP	10/1/2021	2021 Q4 TRAFFIC POLICING	125,000.00	125,000.00
10/5/2021	0000403	COPY CAT GRAPHICS INC	15984	9/17/2021	DECAL REPLACEMENT PROJ	651.00	651.00
10/5/2021	0000443	DAILY JOURNAL OF COMMER	3371741	9/17/2021	INVITATION FOR BIDS - C125	554.70	554.70
10/5/2021	0000546	EXPRESS SERVICES, INC	26038411-10101	9/15/2021	09/06/21~09/12/21 ROADS	3,840.03	3,840.03
10/5/2021	0000594	DECKER CITY HARDWARE, TI	669418	9/16/2021	MAINTENANCE SUPPLIES - L	28.20	28.20
10/5/2021	0000709	HARBOR SAW & SUPPLY	672728	9/16/2021	MAINTENANCE SUPPLIES - P	221.82	
			672688	9/15/2021	MAINTENANCE SUPPLIES - P	104.72	
			672723	9/16/2021	MAINTENANCE SUPPLIES - P	72.90	
			672690	9/16/2021	MAINTENANCE SUPPLIES - P	36.56	436.00
10/5/2021	0000917	LINCOLN INDUSTRIAL CORP	10159669	9/22/2021	MAINTENANCE SUPPLIES - P	23.67	23.67
10/5/2021	0001253	PORT ANGELES SOLID WAST	72765	9/14/2021	LITTER PICKUP - SQ	11.64	11.64
10/5/2021	0001300	PUBLIC UTILITY DISTRICT	110606-091621	9/16/2021	08/12/21~09/14/21 SCENIC OV	142.15	
			11816-091421	9/14/2021	08/10/21~09/10/21 OLD OLY/KI	55.93	198.08
10/5/2021	0001540	SWAIN'S GENERAL STORE IN	291207	9/16/2021	MAINTENANCE SUPPLIES - S	8.67	8.67
10/5/2021	0001551	TACOMA SCREW PRODUCTS	100040069-00	9/20/2021	MAINTENANCE SUPPLIES - P	340.80	340.80
10/5/2021	0001573	THOMAS BUILDING CENTER	130874944	8/27/2021	MAINTENANCE SUPPLIES - C	166.43	166.43
10/5/2021	0001740	WSU EXTENSION OF CLALLA	821	9/20/2021	REYNOLDS AUGUST 2021	7,159.43	
			0821	9/20/2021	KAWIE AUGUST 2021	3,913.98	
			9202021	9/20/2021	PELAYO AUGUST 2021	2,546.86	13,620.27
10/5/2021	0022435	RACE STREET AUTO PARTS	554403	9/21/2021	MAINTENANCE SUPPLIES - P	171.64	
			551762	9/1/2021	MAINTENANCE SUPPLIES - S	91.36	
			554225	9/20/2021	MAINTENANCE SUPPLIES - P	28.46	291.46
10/5/2021	0041015	SA NEWMAN FOREST ENGINE	101-21-005 APP	9/13/2021	00.2101 APPRAISAL	5,600.00	5,600.00

Bank : apbank U S BANK

(Continued)

<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>
	10/5/2021	0044988 · COMPRAISE	2119	9/13/2021	00.2101 APPRAISAL	21,615.00	21,615.00
Sub total for U S BANK:							283,494.60

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000360	CLALLAM COUNTY ER&R	2021.247E	9/21/2021	09/21 EQUIPMENT RENT	134.64	134.64
10/5/2021	0000361	CLALLAM COUNTY ROAD DEF	2021.061R	9/20/2021	08/16/21~09/20/21 EMPLOYEE	1,236.31	1,236.31
10/5/2021	0036092	AQUA TERRA CULTURAL, RE	CA-04-21-001	9/14/2021	RESERVOIR MONITORING - 1	1,260.00	1,260.00
10/5/2021	0000348	CLALLAM COUNTY DEPT OF,	21-0641	9/9/2021	WATER TESTING SERVICES	230.00	230.00
10/5/2021	0000360	CLALLAM COUNTY ER&R	2021.053R	8/20/2021	ACCOUNTANTS TIME TO G3C	48.42	48.42
10/5/2021	0000352	CLALLAM COUNTY DEPT OF,	606	9/21/2021	ADOBE ACROBATE SOFTWAI	181.66	181.66
10/5/2021	0000360	CLALLAM COUNTY ER&R	2021.249E	9/21/2021	09/21 EQUIPMENT RENT	3,280.00	3,280.00
10/5/2021	0000361	CLALLAM COUNTY ROAD DEF	2021.063R	9/20/2021	08/16/21~09/20/21 EMPLOYEE	1,443.04	1,443.04
10/5/2021	0000546	EXPRESS SERVICES, INC	26038411-41401	9/15/2021	09/06/21~09/21/21 WWTP	213.03	213.03
10/5/2021	0045452	WILSON ENGINEERING LLC	16373	8/23/2021	WWTP VALUE PLANNING	3,387.00	3,387.00
10/5/2021	0004211	CENTURYLINK	4574719-091421	9/14/2021	360-457-4719 856B	76.99	76.99
10/5/2021	0000360	CLALLAM COUNTY ER&R	2021.250E	9/21/2021	09/21 EQUIPMENT RENT	123.11	123.11
10/5/2021	0000361	CLALLAM COUNTY ROAD DEF	2021.064R	9/20/2021	08/16/21~09/20/21 EMPLOYEE	189.17	189.17
10/5/2021	0001300	PUBLIC UTILITY DISTRICT	119587-091421	9/14/2021	08/09/21~09/10/21 971 CARLS	459.85	459.85
10/5/2021	0000546	EXPRESS SERVICES, INC	26038411-43401	9/15/2021	09/06/21~09/12/21 BBWA	585.81	585.81
Sub total for U S BANK:							12,849.03

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09/29/2021 11:18:24AM

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
10/5/2021	0000087	ANGELES ELECTRIC INC	17641	9/23/2021	8/31/21-ELECTRICAL INSTALL	2,204.29	2,204.29
Sub total for U S BANK:							2,204.29

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09/29/2021 11:24:59AM

Final Check List
CLALLAM COUNTY

Treasurer

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/5/2021	0000331	CLALLAM COUNTY AUDITOR	21-134818	9/23/2021	CURRENT USE REMOVAL RE	204.50	204.50
10/5/2021	0037042	OFFICE DEPOT	193993795001	9/23/2021	OFFICE SUPPLIES	58.68	58.68
Sub total for U S BANK:							263.18

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
10/1/2021	0020849	U S BANK	KR4397 9/23/21	9/23/2021	FOOD	250.00	
			HD3470 9/23/21	9/23/2021	FOOD	150.00	
			HW1004 9/8/21	9/23/2021	FOOD	150.00	
			KF9568 9/23/21	9/23/2021	FOOD	150.00	
			MA6289 9/23/21	9/23/2021	FOOD	150.00	
			LR0934 9/23/21	9/23/2021	FOOD	150.00	
			LT4801 9/23/21	9/23/2021	FOOD	150.00	
			PD1598 9/23/21	9/23/2021	FOOD	150.00	
			NW3421 9/23/21	9/23/2021	FOOD	100.00	
			NW3421 9/23/21	9/23/2021	FUEL	50.00	1,450.00
9/23/2021	0000495	DRENNAN-FORD FUNERAL H	RJ9946 9/23/21	9/23/2021	BURIAL BENIFIT	800.00	800.00
9/23/2021	0001252	PORT ANGELES, CITY OF	KE7278 9/23/21	9/23/2021	UTILITIES	246.53	246.53
Sub total for U S BANK:							2,496.53

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09/29/2021 11:29:00AM

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>
10/5/2021	0001179	PACIFIC OFFICE EQUIPMENT	1087175	10/1/2021	POE	130.56	130.56
Sub total for U S BANK:							130.56



16
10/5/21

Payroll Ending: 9/15/2021

Gross Earnings:	\$775,347.05
Benefits Paid:	\$159,942.11
Total Expenditures:	\$935,289.16

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 23rd DAY OF September 2021

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: September 1-15, 2021

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	536,655.83	107,560.10	195	644,215.93
Sheriff: Boating Safety	11003				0.00
HHS	11301	20,801.74	4,413.07	10	25,214.81
HHS-Alcohol/Drug	11321				0.00
HHS-Homeless Task Force	11322	688.89	141.24	1	830.13
HHS-CD/MH	11323	688.89	141.22	1	830.11
HHS-Dev Disabilities	11331				0.00
Prosecutor-Local Crime Victim	11701	4,797.61	945.57	2	5,743.18
Treasurer- O&M	12201	1,183.91	246.63	1	1,430.54
Auditor-Doc Preservation	12401	1,972.27	406.72	2	2,378.99
Noxious Weed Control	13001	1,783.71	404.33	1	2,188.04
Veterans Relief	19914	4,253.76	882.20	2	5,135.96
Lwr Dungeness Floodplain	30301	576.97	118.79	1	695.76
HR-Risk Management	50401	12,050.40	2,682.22	4	14,732.62
HR-Workers Compensation	50501	1,517.74	331.62	2	1,849.36
Wellness Benefit/Transit Passes	50601				0.00
		586,971.72	118,273.71		705,245.43
ROADS					
PW - Roads	10101	157,256.42	34,985.07	67	192,241.49
PW - Flood Control	10135	3,130.34	683.08	3	3,813.42
Dungeness Reservoir	30401				0.00
PW - Carlsborg Sewer Project	30801				0.00
PW - Solid Waste	40201	1,737.55	324.18	2	2,061.73
Clallam Bay/Seki Sewer	41401	10,212.50	2,201.64	17	12,414.14
PW - Carlsborg Sewer M&O	42401	1,347.26	277.03	7	1,624.29
ER&R	50301	14,691.26	3,197.40	11	17,888.66
Wellness Benefit/Transit Passes	50601				0.00
		188,375.33	41,668.40		230,043.73
TOTALS		775,347.05	159,942.11		935,289.16

Prepared by:

Angela D Klahn, Deputy Auditor

COPY

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09/21/2021 4:06:03PM
Check Date: 09/24/2021

Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle sc

Semi-Monthly
Page 1

Fund Worked : 00100
Emps : 195

Earnings Code & Description		Amount	Hours	Earnings Code & Description		Amount	Hours
r	REGULAR	401,649.17	13,111.10	h	HOLIDAY	37,143.70	1,229.68
v	VACATION	27,954.17	916.60	fh	FLOATING HOLIDAY	18,041.15	595.35
s	SICK	15,761.82	484.25	o15s	OVERTIME X 1.5 - SHERIFF DEPT	13,664.92	285.50
covid	covid SICK	6,912.74	264.25	extr	EXTRA PAY BEYOND SALARY	4,062.42	
vp	VACATION PAYOFF	1,810.91	81.72	o15j	OVERTIME x 1.5 - JUV DETENTION	1,316.29	36.00
accred	ACCREDITATION PAY	1,043.90		ohjd	OT HOLIDAY - JUV DETENTION	918.14	24.00
hazpay	HAZARD PAY	912.52		cu	COMP USED	875.30	28.35
auto	AUTO ALLOWANCE CONTRACTUAL	680.00		aute	AUTO ALLOWANCE ELECTED	680.00	
bsba	BS/BA EDUCATION INCENTIVE	664.12		oth	OVERTIME X 1.5 - HOURLY	616.60	47.25
flxu	FLEX TIME USED (NO RUN BAL)	324.01	10.00	fl	FUNERAL LEAVE	297.02	12.00
phsm	PHONE STIPEND SMART PHONE	280.00		spt	SICK PAYOFF - TERMINATION 10%	247.92	108.72
aaas	AA/AS EDUCATION INCENTIVE	224.85		uapr	URINE ANALYSIS PREMIUM	208.00	
adml	ADMINISTRATIVE LEAVE PAID	129.90	4.00	aspj	ACTING SUPERVISOR PAY JUVENILE	80.00	60.00
stby	STANDBY PAY	75.00	2.00	asp	SHERIFF ACTING SUPERVISOR PAY	52.66	36.00
oc1	ON CALL SHIFT DAY	28.60	1.00				
				Totals:		536,655.83	17,337.77

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	47,842.51
pers2	PERS 2 RETIREMENT	22,122.07
medtx	MEDICARE TAX	7,722.37
leoff2	LEOFF 2 RETIREMENT	4,744.50
psers	PSERS RETIREMENT	4,341.24
udteam	UNION DUES - TEAMSTERS	2,817.23
dshs	DSHS CHILD SUPPORT	962.38
l&i	L&I - SELF INSURED	715.83
udpd	UNION DUES - 1619 D	459.94
udcd	UNION DUES - 1619 CD C	436.95
udmp	UNION DUES - 1619 MP	349.56
udtint	TEAMSTERS INIT FEE or ADJ	150.00
psercu	PSERS RETIREMENT CATCH UP	16.95

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	33,019.97
401a	401A DEFERRED COMPENSATION	10,281.81
icm457	ICMA DEFERRED COMP	7,448.89
h457	MASSMUTUAL 457	4,434.16
pers3	PERS 3 RETIREMENT	2,980.78
fmlatx	WA Paid Family & Medical Leave	1,349.08
n457	NATIONWIDE 457	806.09
rth457	ROTH-ICMA DEFERRED COMP	618.82
a&aco	AUDIT & ADJUSTMENT CO INC	457.28
pers1	PERS 1 RETIREMENT	389.23
udlc	UNION DUES - 1619 LC	283.44
udps	UNION DUES - 1619 S	34.88
garnfe	GARNISHMENT FEE	11.50
Totals:		154,797.46

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	35,650.83
401a	401A DEFERRED COMPENSATION	9,567.80

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	33,019.97
medtx	MEDICARE TAX	7,722.37

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Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle sc

Page: 2

Fund Worked : 00100
Emps : 195

Benefit Code and Description	Amount
psers PSERS RETIREMENT	6,939.27
pers3 PERS 3 RETIREMENT	4,597.81
fmlatx WA Paid Family & Medical Leave	781.33
unemp UNEMPLOYMENT	498.24

Benefit Code and Description	Amount
l&i L&I - SELF INSURED	5,089.49
leoff2 LEOFF 2 RETIREMENT	2,947.94
pers1 PERS 1 RETIREMENT	664.94
psercu PSERS RETIREMENT CATCH UP	80.11

Totals: 107,560.10

Gross Earnings by Fund: 536,655.83 17,337.77

Total Fund Deductions: 154,797.46

Fund Net: 381,858.37

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Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle sc

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Fund Worked : 11301
Emps : 10

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		16,616.22	651.65	h	HOLIDAY		1,755.51	70.40
v	VACATION		1,149.69	53.75	fh	FLOATING HOLIDAY		468.17	22.40
cu	COMP USED		374.45	14.40	oth	OVERTIME X 1.5 - HOURLY		267.11	21.50
s	SICK		170.59	5.80					
					Totals:			20,801.74	839.90
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		1,291.87	socsec	SOCIAL SECURITY		1,289.71		
icm457	ICMA DEFERRED COMP		1,269.70	pers2	PERS 2 RETIREMENT		1,235.66		
401a	401A DEFERRED COMPENSATION		702.79	medtx	MEDICARE TAX		301.61		
udteam	UNION DUES - TEAMSTERS		182.88	pers3	PERS 3 RETIREMENT		137.30		
udmp	UNION DUES - 1619 MP		58.26	fmlatx	WA Paid Family & Medical Leave		52.69		
l&i	L&I - SELF INSURED		33.35						
				Totals:			6,555.82		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		1,991.45	socsec	SOCIAL SECURITY		1,289.71		
401a	401A DEFERRED COMPENSATION		400.01	medtx	MEDICARE TAX		301.61		
l&i	L&I - SELF INSURED		238.24	pers3	PERS 3 RETIREMENT		140.73		
fmlatx	WA Paid Family & Medical Leave		30.51	unemp	UNEMPLOYMENT		20.81		
				Totals:			4,413.07		
				Gross Earnings by Fund:			20,801.74	839.90	
				Total Fund Deductions:			6,555.82		
				Fund Net:			14,245.92		

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Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle sc

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Fund Worked : 11322
Emps : 1

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	444.91	15.50	v VACATION	160.74	5.60
h HOLIDAY	68.89	2.40	s SICK	14.35	0.50
			Totals:	688.89	24.00
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
pers2 PERS 2 RETIREMENT	43.81		socsec SOCIAL SECURITY	42.71	
401a 401A DEFERRED COMPENSATION	20.67		fedtx FEDERAL WITHHOLDING TAX	19.11	
udteam UNION DUES - TEAMSTERS	16.26		medtx MEDICARE TAX	9.99	
fmlatx WA Paid Family & Medical Leave	1.76		l&i L&I - SELF INSURED	0.81	
			Totals:	155.12	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
pers2 PERS 2 RETIREMENT	70.61		socsec SOCIAL SECURITY	42.71	
401a 401A DEFERRED COMPENSATION	13.79		medtx MEDICARE TAX	9.99	
l&i L&I - SELF INSURED	2.44		fmlatx WA Paid Family & Medical Leave	1.01	
unemp UNEMPLOYMENT	0.69				
			Totals:	141.24	
			Gross Earnings by Fund:	688.89	24.00
			Total Fund Deductions:	155.12	
			Fund Net:	533.77	

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Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle sc

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Fund Worked : 11323
Emps : 1

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		444.91	15.50	v	VACATION		160.74	5.60
h	HOLIDAY		68.89	2.40	s	SICK		14.35	0.50
					Totals:			688.89	24.00

Deduction Code and Description		Amount
pers2	PERS 2 RETIREMENT	43.82
401a	401A DEFERRED COMPENSATION	20.66
udteam	UNION DUES - TEAMSTERS	16.24
fmlatx	WA Paid Family & Medical Leave	1.73

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	42.71
fedtx	FEDERAL WITHHOLDING TAX	19.11
medtx	MEDICARE TAX	9.99
l&i	L&I - SELF INSURED	0.79
Totals:		155.05

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	70.61
401a	401A DEFERRED COMPENSATION	13.77
l&i	L&I - SELF INSURED	2.44
unemp	UNEMPLOYMENT	0.69

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	42.71
medtx	MEDICARE TAX	9.99
fmlatx	WA Paid Family & Medical Leave	1.01
Totals:		141.22

Gross Earnings by Fund:	688.89	24.00
Total Fund Deductions:	155.05	
Fund Net:	533.84	

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Labor Distribution Totals By Fund
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Fund Worked : 11701
Emps : 2

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	4,629.70	191.00	h HOLIDAY	167.91	8.00
			Totals:	4,797.61	199.00
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
pers2 PERS 2 RETIREMENT	305.13		fedtx FEDERAL WITHHOLDING TAX	302.73	
socsec SOCIAL SECURITY	297.45		401a 401A DEFERRED COMPENSATION	124.38	
medtx MEDICARE TAX	69.57		udmp UNION DUES - 1619 MP	58.26	
fmlatx WA Paid Family & Medical Leave	12.15		l&i L&I - SELF INSURED	8.26	
			Totals:	1,177.93	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
pers2 PERS 2 RETIREMENT	491.76		socsec SOCIAL SECURITY	297.45	
medtx MEDICARE TAX	69.57		401a 401A DEFERRED COMPENSATION	49.75	
l&i L&I - SELF INSURED	25.20		fmlatx WA Paid Family & Medical Leave	7.04	
unemp UNEMPLOYMENT	4.80				
			Totals:	945.57	
			Gross Earnings by Fund:	4,797.61	199.00
			Total Fund Deductions:	1,177.93	
			Fund Net:	3,619.68	

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Labor Distribution Totals By Fund
CLALLAM COUNTY
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Fund Worked : 12201
Emps : 1

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		1,076.28	48.00	h	HOLIDAY		107.63	4.80
					Totals:			1,183.91	52.80
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		82.23	pers2	PERS 2 RETIREMENT		75.30		
socsec	SOCIAL SECURITY		73.40	401a	401A DEFERRED COMPENSATION		35.52		
medtx	MEDICARE TAX		17.17	udteam	UNION DUES - TEAMSTERS		15.00		
fmlatx	WA Paid Family & Medical Leave		3.00	l&i	L&I - SELF INSURED		2.66		
				Totals:			304.28		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		121.35	socsec	SOCIAL SECURITY		73.40		
401a	401A DEFERRED COMPENSATION		23.67	medtx	MEDICARE TAX		17.17		
l&i	L&I - SELF INSURED		8.13	fmlatx	WA Paid Family & Medical Leave		1.73		
unemp	UNEMPLOYMENT		1.18						
				Totals:			246.63		
				Gross Earnings by Fund:			1,183.91	52.80	
				Total Fund Deductions:			304.28		
				Fund Net:			879.63		

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Labor Distribution Totals By Fund
CLALLAM COUNTY
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Fund Worked : 12401
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		1,305.21	59.50	v	VACATION		473.41	20.00
h	HOLIDAY		179.30	8.00	s	SICK		14.35	0.50
					Totals:			1,972.27	88.00

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	158.67
socsec	SOCIAL SECURITY	122.29
pers2	PERS 2 RETIREMENT	40.16
udteam	UNION DUES - TEAMSTERS	25.39
fmlatx	WA Paid Family & Medical Leave	5.01

Deduction Code and Description		Amount
401a	401A DEFERRED COMPENSATION	134.08
pers3	PERS 3 RETIREMENT	113.97
medtx	MEDICARE TAX	28.60
icm457	ICMA DEFERRED COMP	25.00
l&i	L&I - SELF INSURED	3.06
Totals:		656.23

Benefit Code and Description		Amount
pers3	PERS 3 RETIREMENT	137.42
pers2	PERS 2 RETIREMENT	64.74
medtx	MEDICARE TAX	28.60
fmlatx	WA Paid Family & Medical Leave	2.89

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	122.29
401a	401A DEFERRED COMPENSATION	39.44
l&i	L&I - SELF INSURED	9.37
unemp	UNEMPLOYMENT	1.97
Totals:		406.72

Gross Earnings by Fund:	1,972.27	88.00
Total Fund Deductions:	656.23	
Fund Net:	1,316.04	

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Labor Distribution Totals By Fund
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Fund Worked : 13001
Emps : 1

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	1,585.52	80.00	h HOLIDAY	198.19	10.00
			Totals:	1,783.71	90.00
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
pers2 PERS 2 RETIREMENT	113.44		socsec SOCIAL SECURITY	110.59	
401a 401A DEFERRED COMPENSATION	53.51		fedtx FEDERAL WITHHOLDING TAX	36.26	
medtx MEDICARE TAX	25.86		udteam UNION DUES - TEAMSTERS	22.50	
fmlatx WA Paid Family & Medical Leave	4.52		l&i L&I - SELF INSURED	4.13	
			Totals:	370.81	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
pers2 PERS 2 RETIREMENT	182.83		socsec SOCIAL SECURITY	110.59	
l&i L&I - SELF INSURED	44.98		401a 401A DEFERRED COMPENSATION	35.67	
medtx MEDICARE TAX	25.86		fmlatx WA Paid Family & Medical Leave	2.62	
unemp UNEMPLOYMENT	1.78				
			Totals:	404.33	
			Gross Earnings by Fund:	1,783.71	90.00
			Total Fund Deductions:	370.81	
			Fund Net:	1,412.90	

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Labor Distribution Totals By Fund
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Fund Worked : 19914
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		3,354.26	116.00	h	HOLIDAY		478.54	15.00
v	VACATION		420.96	10.00					
					Totals:			4,253.76	141.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
pers2	PERS 2 RETIREMENT		270.54	socsec	SOCIAL SECURITY		263.74		
fedtx	FEDERAL WITHHOLDING TAX		173.98	401a	401A DEFERRED COMPENSATION		172.23		
medtx	MEDICARE TAX		61.68	udmp	UNION DUES - 1619 MP		29.13		
udteam	UNION DUES - TEAMSTERS		26.00	fmlatx	WA Paid Family & Medical Leave		10.77		
l&i	L&I - SELF INSURED		8.26						
				Totals:			1,016.33		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		436.02	socsec	SOCIAL SECURITY		263.74		
401a	401A DEFERRED COMPENSATION		85.07	medtx	MEDICARE TAX		61.68		
l&i	L&I - SELF INSURED		25.20	fmlatx	WA Paid Family & Medical Leave		6.24		
unemp	UNEMPLOYMENT		4.25						
				Totals:			882.20		
				Gross Earnings by Fund:			4,253.76		141.00
				Total Fund Deductions:			1,016.33		
				Fund Net:			3,237.43		

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Labor Distribution Totals By Fund
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Fund Worked : 30301
Emps : 1

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		388.47	11.85	v	VACATION		119.66	3.65
h	HOLIDAY		52.45	1.60	s	SICK		16.39	0.50
					Totals:			576.97	17.60
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
icm457	ICMA DEFERRED COMP		59.99	fedtx	FEDERAL WITHHOLDING TAX		59.18		
pers2	PERS 2 RETIREMENT		36.70	socsec	SOCIAL SECURITY		35.78		
401a	401A DEFERRED COMPENSATION		17.31	medtx	MEDICARE TAX		8.37		
fmlatx	WA Paid Family & Medical Leave		1.45	l&i	L&I - SELF INSURED		0.83		
				Totals:			219.61		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		59.15	socsec	SOCIAL SECURITY		35.78		
401a	401A DEFERRED COMPENSATION		11.54	medtx	MEDICARE TAX		8.37		
l&i	L&I - SELF INSURED		2.52	fmlatx	WA Paid Family & Medical Leave		0.85		
unemp	UNEMPLOYMENT		0.58	Totals:			118.79		
				Gross Earnings by Fund:			576.97	17.60	
				Total Fund Deductions:			219.61		
				Fund Net:			357.36		

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Labor Distribution Totals By Fund
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Fund Worked : 50401
Emps : 4

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	10,646.36	265.63	h HOLIDAY	1,036.40	26.00
v VACATION	197.64	8.00	auto AUTO ALLOWANCE CONTRACTUAL	170.00	
			Totals:	12,050.40	299.63
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
fedtx FEDERAL WITHHOLDING TAX	1,417.18		h457 MASSMUTUAL 457	1,012.21	
socsec SOCIAL SECURITY	786.60		pers2 PERS 2 RETIREMENT	370.74	
medtx MEDICARE TAX	183.96		icm457 ICMA DEFERRED COMP	162.73	
401a 401A DEFERRED COMPENSATION	140.73		fmlatx WA Paid Family & Medical Leave	30.53	
l&i L&I - SELF INSURED	13.43				
			Totals:	4,118.11	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
socsec SOCIAL SECURITY	786.60		h457 MASSMUTUAL 457	620.25	
pers2 PERS 2 RETIREMENT	597.50		401a 401A DEFERRED COMPENSATION	358.63	
medtx MEDICARE TAX	183.96		l&i L&I - SELF INSURED	105.71	
fmlatx WA Paid Family & Medical Leave	17.69		unemp UNEMPLOYMENT	11.88	
			Totals:	2,682.22	
			Gross Earnings by Fund:	12,050.40	299.63
			Total Fund Deductions:	4,118.11	
			Fund Net:	7,932.29	

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Labor Distribution Totals By Fund
CLALLAM COUNTY
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Fund Worked : 50501
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		1,181.77	35.02	s	SICK		226.83	3.20
h	HOLIDAY		109.14	2.80					
					Totals:			1,517.74	41.02
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		156.55	icm457	ICMA DEFERRED COMP		112.32		
401a	401A DEFERRED COMPENSATION		102.49	pers2	PERS 2 RETIREMENT		95.36		
socsec	SOCIAL SECURITY		94.41	medtx	MEDICARE TAX		22.08		
fmlatx	WA Paid Family & Medical Leave		3.85	l&i	L&I - SELF INSURED		1.44		
				Totals:			588.50		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		155.57	socsec	SOCIAL SECURITY		94.41		
401a	401A DEFERRED COMPENSATION		51.41	medtx	MEDICARE TAX		22.08		
l&i	L&I - SELF INSURED		4.41	fmlatx	WA Paid Family & Medical Leave		2.22		
unemp	UNEMPLOYMENT		1.52						
				Totals:			331.62		
				Gross Earnings by Fund:			1,517.74	41.02	
				Total Fund Deductions:			588.50		
				Fund Net:			929.24		

Fund Worked : - Totals -
Emps : 212

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		443,322.78	14,600.75	h	HOLIDAY		41,366.55	1,381.08
v	VACATION		30,637.01	1,023.20	fh	FLOATING HOLIDAY		18,509.32	617.75
s	SICK		16,218.68	495.25	o15s	OVERTIME X 1.5 - SHERIFF DEPT		13,664.92	285.50
covid	covid SICK		6,912.74	264.25	extr	EXTRA PAY BEYOND SALARY		4,062.42	
vp	VACATION PAYOFF		1,810.91	81.72	o15j	OVERTIME x 1.5 - JUV DETENTION		1,316.29	36.00
cu	COMP USED		1,249.75	42.75	accred	ACCREDITATION PAY		1,043.90	
ohjd	OT HOLIDAY - JUV DETENTION		918.14	24.00	hazpay	HAZARD PAY		912.52	
oth	OVERTIME X 1.5 - HOURLY		883.71	68.75	auto	AUTO ALLOWANCE CONTRACTUAL		850.00	
aute	AUTO ALLOWANCE ELECTED		680.00		bsba	BS/BA EDUCATION INCENTIVE		664.12	
flxu	FLEX TIME USED (NO RUN BAL)		324.01	10.00	fl	FUNERAL LEAVE		297.02	12.00
phsm	PHONE STIPEND SMART PHONE		280.00		spt	SICK PAYOFF - TERMINATION 10%		247.92	108.72
aaas	AA/AS EDUCATION INCENTIVE		224.85		uapr	URINE ANALYSIS PREMIUM		208.00	
adml	ADMINISTRATIVE LEAVE PAID		129.90	4.00	aspj	ACTING SUPERVISOR PAY JUVENILE		80.00	60.00
stby	STANDBY PAY		75.00	2.00	asp	SHERIFF ACTING SUPERVISOR PAY		52.66	36.00
oc1	ON CALL SHIFT DAY		28.60	1.00					
					Totals:				586,971.72 19,154.72

Deduction Code and Description		Amount	Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	51,559.38	socsec	SOCIAL SECURITY	36,179.36
pers2	PERS 2 RETIREMENT	24,752.73	401a	401A DEFERRED COMPENSATION	11,806.18
icm457	ICMA DEFERRED COMP	9,078.63	medtx	MEDICARE TAX	8,461.25
h457	MASSMUTUAL 457	5,446.37	leoff2	LEOFF 2 RETIREMENT	4,744.50
psers	PSERS RETIREMENT	4,341.24	pers3	PERS 3 RETIREMENT	3,232.05
udteam	UNION DUES - TEAMSTERS	3,121.50	fmlatx	WA Paid Family & Medical Leave	1,476.54
dshs	DSHS CHILD SUPPORT	962.38	n457	NATIONWIDE 457	806.09
l&i	L&I - SELF INSURED	792.85	rth457	ROTH-ICMA DEFERRED COMP	618.82
udmp	UNION DUES - 1619 MP	495.21	udpd	UNION DUES - 1619 D	459.94
a&aco	AUDIT & ADJUSTMENT CO INC	457.28	udcd	UNION DUES - 1619 CD C	436.95
pers1	PERS 1 RETIREMENT	389.23	udlc	UNION DUES - 1619 LC	283.44
udtint	TEAMSTERS INIT FEE or ADJ	150.00	udps	UNION DUES - 1619 S	34.88
psercu	PSERS RETIREMENT CATCH UP	16.95	garnfe	GARNISHMENT FEE	11.50
			Totals:		170,115.25

Benefit Code and Description		Amount	Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	39,892.42	socsec	SOCIAL SECURITY	36,179.36
401a	401A DEFERRED COMPENSATION	10,650.55	medtx	MEDICARE TAX	8,461.25

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Benefit Code and Description	Amount
psers PSERS RETIREMENT	6,939.27
pers3 PERS 3 RETIREMENT	4,875.96
fmlatx WA Paid Family & Medical Leave	855.14
h457 MASSMUTUAL 457	620.25
psercu PSERS RETIREMENT CATCH UP	80.11

Benefit Code and Description	Amount
l&i L&I - SELF INSURED	5,558.13
leoff2 LEOFF 2 RETIREMENT	2,947.94
pers1 PERS 1 RETIREMENT	664.94
unemp UNEMPLOYMENT	548.39

Totals: 118,273.71

Grand Total Gross Earnings: 586,971.72 19,154.72

Grand Total Deductions: 170,115.25

Grand Total Net: 416,856.47

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Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle s

Roads

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Fund Worked : 10101
Emps : 67

Earnings Code & Description		Amount	Hours	Earnings Code & Description		Amount	Hours
r	REGULAR	99,834.45	3,283.00	h	HOLIDAY	18,391.30	610.00
v	VACATION	12,739.20	381.92	fh	FLOATING HOLIDAY	7,664.55	248.00
s	SICK	6,244.82	218.75	o15r	OVERTIME X 1.5 - ROADS DEPT	4,706.65	111.50
covid	covid SICK	3,507.02	130.00	cu	COMP USED	2,242.00	77.50
dont	DONATED TIME USED	1,730.14	63.33	fl	FUNERAL LEAVE	430.46	20.00
auto	AUTO ALLOWANCE CONTRACTUAL	170.00		c15r	COMP EARNED X 1.5 ROADS	-404.17	-9.50
				Totals:		157,256.42	5,134.50

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	14,487.74
pers2	PERS 2 RETIREMENT	9,288.67
medtx	MEDICARE TAX	2,275.86
udteam	UNION DUES - TEAMSTERS	1,494.53
c13gar	CHAPTER 13 GARNISHMENT	475.82
fmlatx	WA Paid Family & Medical Leave	397.71
udmp	UNION DUES - 1619 MP	202.32
medpre	HEALTH INSURANCE PRE TAX	132.60
dshs	DSHS CHILD SUPPORT	37.27
gatlaw	GORDON, AYLWORTH & TAMI, PC	2.74

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	9,731.25
icm457	ICMA DEFERRED COMP	2,912.47
401a	401A DEFERRED COMPENSATION	1,604.07
h457	MASSMUTUAL 457	874.33
pers3	PERS 3 RETIREMENT	452.85
n457	NATIONWIDE 457	250.00
l&i	L&I - SELF INSURED	192.19
udtint	TEAMSTERS INIT FEE or ADJ	41.25
aflpre	AFLAC PRE TAX	28.90
garnfe	GARNISHMENT FEE	0.48
Totals:		44,883.05

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	14,995.67
401a	401A DEFERRED COMPENSATION	2,878.91
medtx	MEDICARE TAX	2,279.75
pers3	PERS 3 RETIREMENT	928.33
unemp	UNEMPLOYMENT	157.18

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	9,747.88
l&i	L&I - SELF INSURED	2,506.66
medpre	HEALTH INSURANCE PRE TAX	1,260.00
fmlatx	WA Paid Family & Medical Leave	230.69
Totals:		34,985.07

Gross Earnings by Fund:	157,256.42	5,134.50
Total Fund Deductions:	44,883.05	
Fund Net:	112,373.37	

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Labor Distribution Totals By Fund
CLALLAM COUNTY
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Fund Worked : 10135
Emps : 3

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r REGULAR			3,130.34	72.75					
					Totals:			3,130.34	72.75
Deduction Code and Description			Amount		Deduction Code and Description			Amount	
fedtx	FEDERAL WITHHOLDING TAX		288.17		pers2	PERS 2 RETIREMENT		199.09	
socsec	SOCIAL SECURITY		194.08		401a	401A DEFERRED COMPENSATION		154.80	
medtx	MEDICARE TAX		45.39		udmp	UNION DUES - 1619 MP		24.08	
h457	MASSMUTUAL 457		15.34		fmlatx	WA Paid Family & Medical Leave		7.94	
l&i	L&I - SELF INSURED		3.42		icm457	ICMA DEFERRED COMP		0.69	
					Totals:			933.00	
Benefit Code and Description			Amount		Benefit Code and Description			Amount	
pers2	PERS 2 RETIREMENT		320.86		socsec	SOCIAL SECURITY		194.08	
401a	401A DEFERRED COMPENSATION		62.61		l&i	L&I - SELF INSURED		52.42	
medtx	MEDICARE TAX		45.39		fmlatx	WA Paid Family & Medical Leave		4.59	
unemp	UNEMPLOYMENT		3.13		Totals:			683.08	
					Gross Earnings by Fund:			3,130.34	72.75
					Total Fund Deductions:			933.00	
					Fund Net:			2,197.34	

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Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle s

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Fund Worked : 40201
Emps : 2

Earnings Code & Description	Amount	Hours
r REGULAR	1,737.55	47.50

Totals:	1,737.55	47.50
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Deduction Code and Description	Amount
pers2 PERS 2 RETIREMENT	110.51
fedtx FEDERAL WITHHOLDING TAX	89.94
udmp UNION DUES - 1619 MP	15.55
l&i L&I - SELF INSURED	2.20

Deduction Code and Description	Amount
socsec SOCIAL SECURITY	107.73
medtx MEDICARE TAX	25.20
fmlatx WA Paid Family & Medical Leave	4.41
icm457 ICMA DEFERRED COMP	1.38
Totals:	356.92

Benefit Code and Description	Amount
pers2 PERS 2 RETIREMENT	178.10
medtx MEDICARE TAX	25.20
fmlatx WA Paid Family & Medical Leave	2.55
401a 401A DEFERRED COMPENSATION	1.38

Benefit Code and Description	Amount
socsec SOCIAL SECURITY	107.73
l&i L&I - SELF INSURED	7.49
unemp UNEMPLOYMENT	1.73
Totals:	324.18

Gross Earnings by Fund:	1,737.55	47.50
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Total Fund Deductions:	356.92
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Fund Net:	1,380.63
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pyLDFnd
 09/20/2021 8:02:05AM
 Check Date: 09/24/2021

Labor Distribution Totals By Fund
 CLALLAM COUNTY
 09/01/2021 to 09/15/2021-2 Cycle s

Page: 4

Fund Worked : 41401
 # Emps : 17

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	9,604.60	299.50	o15r OVERTIME X 1.5 - ROADS DEPT	607.90	11.00
			Totals:	10,212.50	310.50
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
fedtx FEDERAL WITHHOLDING TAX	891.61		pers2 PERS 2 RETIREMENT	656.25	
socsec SOCIAL SECURITY	641.82		medtx MEDICARE TAX	150.11	
401a 401A DEFERRED COMPENSATION	104.10		udteam UNION DUES - TEAMSTERS	103.66	
icm457 ICMA DEFERRED COMP	92.47		c13gar CHAPTER 13 GARNISHMENT	62.18	
h457 MASSMUTUAL 457	28.07		fmlatx WA Paid Family & Medical Leave	26.22	
udtint TEAMSTERS INIT FEE or ADJ	13.75		l&i L&I - SELF INSURED	13.42	
udmp UNION DUES - 1619 MP	11.83		pers3 PERS 3 RETIREMENT	1.25	
garfe GARNISHMENT FEE	0.06		Totals:	2,796.80	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
pers2 PERS 2 RETIREMENT	1,044.22		socsec SOCIAL SECURITY	633.28	
l&i L&I - SELF INSURED	219.05		medtx MEDICARE TAX	148.11	
401a 401A DEFERRED COMPENSATION	129.22		fmlatx WA Paid Family & Medical Leave	14.99	
unemp UNEMPLOYMENT	10.21		pers3 PERS 3 RETIREMENT	2.56	
			Totals:	2,201.64	
			Gross Earnings by Fund:	10,212.50	310.50
			Total Fund Deductions:	2,796.80	
			Fund Net:	7,415.70	

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09/20/2021 8:02:05AM
Check Date: 09/24/2021

Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle s

Page: 5

Fund Worked : 42401
Emps : 7

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r REGULAR			1,347.26	34.75					
					Totals:			1,347.26	34.75
Deduction Code and Description			Amount		Deduction Code and Description			Amount	
fedtx	FEDERAL WITHHOLDING TAX		123.70		pers2	PERS 2 RETIREMENT		93.39	
socsec	SOCIAL SECURITY		91.73		h457	MASSMUTUAL 457		27.66	
icm457	ICMA DEFERRED COMP		22.29		medtx	MEDICARE TAX		21.46	
401a	401A DEFERRED COMPENSATION		12.44		udmp	UNION DUES - 1619 MP		6.90	
udteam	UNION DUES - TEAMSTERS		5.42		fmlatx	WA Paid Family & Medical Leave		3.75	
l&i	L&I - SELF INSURED		1.75		Totals:			410.49	
Benefit Code and Description			Amount		Benefit Code and Description			Amount	
pers2	PERS 2 RETIREMENT		138.11		socsec	SOCIAL SECURITY		83.64	
401a	401A DEFERRED COMPENSATION		20.60		medtx	MEDICARE TAX		19.57	
l&i	L&I - SELF INSURED		11.78		fmlatx	WA Paid Family & Medical Leave		1.98	
unemp	UNEMPLOYMENT		1.35		Totals:			277.03	
					Gross Earnings by Fund:			1,347.26	34.75
					Total Fund Deductions:			410.49	
					Fund Net:			936.77	

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09/20/2021 8:02:05AM
Check Date: 09/24/2021

Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle s

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Fund Worked : 50301
Emps : 11

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r REGULAR			14,691.26	500.50					
					Totals:			14,691.26	500.50
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		1,205.16	socsec	SOCIAL SECURITY		910.86		
pers2	PERS 2 RETIREMENT		783.25	dshs	DSHS CHILD SUPPORT		372.73		
medtx	MEDICARE TAX		213.04	icm457	ICMA DEFERRED COMP		195.37		
udteam	UNION DUES - TEAMSTERS		147.89	pers3	PERS 3 RETIREMENT		118.81		
401a	401A DEFERRED COMPENSATION		117.89	fmlatx	WA Paid Family & Medical Leave		37.23		
udmp	UNION DUES - 1619 MP		30.62	gatlaw	GORDON, AYLWORTH & TAMI, PC		27.35		
l&i	L&I - SELF INSURED		19.80	udtint	TEAMSTERS INIT FEE or ADJ		10.00		
garnfe	GARNISHMENT FEE		0.46						
				Totals:			4,190.46		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		1,262.33	socsec	SOCIAL SECURITY		910.86		
l&i	L&I - SELF INSURED		286.41	401a	401A DEFERRED COMPENSATION		244.90		
pers3	PERS 3 RETIREMENT		243.57	medtx	MEDICARE TAX		213.04		
fmlatx	WA Paid Family & Medical Leave		21.57	unemp	UNEMPLOYMENT		14.72		
				Totals:			3,197.40		
				Gross Earnings by Fund:			14,691.26		500.50
				Total Fund Deductions:			4,190.46		
				Fund Net:			10,500.80		

Labor Distribution Totals By Fund
CLALLAM COUNTY
09/01/2021 to 09/15/2021-2 Cycle s

Fund Worked : - Totals -
Emps : 67

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		130,345.46	4,238.00	h	HOLIDAY		18,391.30	610.00
v	VACATION		12,739.20	381.92	fh	FLOATING HOLIDAY		7,664.55	248.00
s	SICK		6,244.82	218.75	o15r	OVERTIME X 1.5 - ROADS DEPT		5,314.55	122.50
covid	covid SICK		3,507.02	130.00	cu	COMP USED		2,242.00	77.50
dont	DONATED TIME USED		1,730.14	63.33	fl	FUNERAL LEAVE		430.46	20.00
auto	AUTO ALLOWANCE CONTRACTUAL		170.00		c15r	COMP EARNED X 1.5 ROADS		-404.17	-9.50
					Totals:			188,375.33	6,100.50

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	17,086.32
pers2	PERS 2 RETIREMENT	11,131.16
medtx	MEDICARE TAX	2,731.06
udteam	UNION DUES - TEAMSTERS	1,751.50
pers3	PERS 3 RETIREMENT	572.91
fmlatx	WA Paid Family & Medical Leave	477.26
udmp	UNION DUES - 1619 MP	291.30
l&i	L&I - SELF INSURED	232.78
udtint	TEAMSTERS INIT FEE or ADJ	65.00
aflpre	AFLAC PRE TAX	28.90

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	11,677.47
icm457	ICMA DEFERRED COMP	3,224.67
401a	401A DEFERRED COMPENSATION	1,993.30
h457	MASSMUTUAL 457	945.40
c13gar	CHAPTER 13 GARNISHMENT	538.00
dshs	DSHS CHILD SUPPORT	410.00
n457	NATIONWIDE 457	250.00
medpre	HEALTH INSURANCE PRE TAX	132.60
gatlaw	GORDON, AYLWORTH & TAMI, PC	30.09
garnfe	GARNISHMENT FEE	1.00
Totals:		53,570.72

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	17,939.29
401a	401A DEFERRED COMPENSATION	3,337.62
medtx	MEDICARE TAX	2,731.06
pers3	PERS 3 RETIREMENT	1,174.46
unemp	UNEMPLOYMENT	188.32

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	11,677.47
l&i	L&I - SELF INSURED	3,083.81
medpre	HEALTH INSURANCE PRE TAX	1,260.00
fmlatx	WA Paid Family & Medical Leave	276.37
Totals:		41,668.40

Grand Total Gross Earnings:	188,375.33	6,100.50
Grand Total Deductions:	53,570.72	
Grand Total Net:	134,804.61	



BOARD of CLALLAM COUNTY COMMISSIONERS

MINUTES for the week of September 27 – October 1, 2021

1C
10/5/21

WORK SESSION – 9 a.m.

The work session convened at 9 a.m., Monday, September 27, 2021. Present were Commissioners Ozias, Johnson, and Peach and Administrator Sill. All appeared by video.

Items of discussion per the agenda published September 23 were:

- Calendar/Correspondence
- Notice of call for bids to be received no later than 10 a.m. Tuesday, October 26, 2021 for Carpet Replacement – Superior Court II Courtroom & Hallway
- Agreement with Washington State Administrative Office of the Courts for Blake decision reimbursement
- Agreement with Washington State Department of Ecology for Solid Waste activities
- Agreement for collective bargaining unit of 1619 CS
- Letter of understanding for collective bargaining unit of 1619 CS
- Treasurer's Office request to hire Fiscal Specialist II position
- Commissioners response to the 2020 Charter Review Commission's Recommendations
- Letter to New Hope Food Bank for Notice of Termination of American Rescue Plan Act Funds (ARPA) Direct Grant Assistance Agreement
- Discussion on County Department requests for funding from the American Rescue Plan Act (ARPA)

Meeting adjourned at 11:52 a.m.

REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS

Chair Ozias called the meeting to order at 10 a.m., Tuesday, September 28, 2021. Also present were Commissioners Johnson and Peach, and Administrator Sill. All appeared by video.

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

Added: 2i Amended Agreement with Konica Minolta Business Solutions U.S.A., Inc. for professional services, license user fees and maintenance for the implementation of an eFile Portal

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

PUBLIC COMMENT FOR AGENDA ITEMS

- Jesse Farmer, Port Angeles, commented on COVID, emergency briefing, Dr. Berry

CONSENT AGENDA

- 1a Approval of vouchers for the week of September 20
- 1b Approval of minutes for the week of September 20
- 1c Letter to New Hope Food Bank for Notice of Termination of American Rescue Plan Act Funds (ARPA) Direct Grant Assistance Agreement

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

REPORTS AND PRESENTATIONS

- CBP commented on nuisance ordinance, life boat funding.
- CRJ commented on Vietnam Veterans pinning ceremony, Northwest Veterans Resources Center, American Rescue Plan Act funding.
- CMO commented on Forks Chamber Meeting budget presentation, Olympic Coast National Marine Sanctuary, COVID health orders.

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of September 27 – October 1, 2021
Page 2

CONTRACTS AND AGREEMENTS

2a Agreement for collective bargaining unit of 1619 CS

ACTION TAKEN: CRJm to approve, CBPs, mc

2b Agreement amendment 4 with Western Federal Lands Highway Division for closing out the East Beach Road Improvement project

ACTION TAKEN: CRJm to approve, CBPs, mc

2c Agreement with Thurston County for pathology and associated services for death investigations

ACTION TAKEN: CRJm to approve, CBPs, mc

2d Agreement with Dr. Eric L. Kiesel for autopsy services

ACTION TAKEN: CRJm to approve, CBPs, mc

2e Revised Agreement with New Hope Food Bank for American Rescue Plan Act funds

ACTION TAKEN: CRJm to approve, CBPs, mc

2f Agreement with Concerned Citizens to provide adult developmental disability services

ACTION TAKEN: CRJm to approve, CBPs, mc

2g Agreement with Morningside to provide adult developmental disability services

ACTION TAKEN: CRJm to approve, CBPs, mc

2h Agreement with Pierce, Jones and Associates to provide adult developmental disability services

ACTION TAKEN: CRJm to approve, CBPs, mc

2i Amended Agreement with Konica Minolta Business Solutions U.S.A., Inc. for professional services, license user fees and maintenance for the implementation of an eFile Portal

ACTION TAKEN: CRJm to approve, CBPs, mc

BIDS AND AWARDS

3a Bid opening – Sequim-Dungeness Way / Woodcock Road Roundabout Project, CRP C1257

Contractor

Amount

Interwest Construction, Inc.	\$869,000
Lakeside Industries, Inc.	\$1,109,875.10
Bruch and Bruch	\$1,015,605.50
Delhur Industries, Inc.	\$997,810.02

ACTION TAKEN: CRJm to forward the proposal to Public Works Department for review and recommendation, CBPs, mc

3b Bid opening – 2021 Countywide Overlay Project, CRP C1258

Contractor

Amount

Lakeside Industries, Inc.	\$499,413.50 / \$603,236.50
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ACTION TAKEN: CRJm to forward the proposal to Public Works Department for review and recommendation, CBPs, mc

ADMINISTRATION

4a Letter of understanding for collective bargaining unit of 1619 CS

ACTION TAKEN: CRJm to approve, CBPs, mc

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of September 27 – October 1, 2021
Page 3

BUDGET

5a Resolution adopting the following Supplemental Appropriations:

Sheriff – OPNET Drug

- Additional funding from Department of Commerce Multi-Jurisdictional Drug-Gang Task Force Program for the Narcotics Task Force Program/\$84,022
- Additional funding from the sale of forfeited vehicles and firearms will pay Washington State Treasurer 10% of two vehicles and remainder to be used to purchase two replacement vehicles/\$45,773

Sheriff – Operations - Adds funding from reimbursement from FY18 & FY19 Operation Stonegarden Grant for patrol overtime, grant coordinator salary and benefits and patrol mileage related to grant activities for January through June 2021/\$52,592

Superior Court – Additional funding for Uniform Guardianship Act Minor Guardianship program/\$111,745

ACTION TAKEN: CRJm to adopt, CBPs, mc

HEARING(S)

H1 Resolution adopting Policy 958 – Greenhouse Gas Reduction Policy

- ARS, read the agenda item summary into the record.

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

- The following made comments:
 - Bob Vreeland, Port Angeles
 - Ed Bowen, Clallam Bay
 - Clark Hallam, Joyce
- The following sent in written testimony: Joel Winborn, Emma Bolin, Ross Tyler, Tess Teel, Dean Anderson, David Hanna (see attached).

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

H2 Consideration of resolution adopting the following Debatable Emergencies:

Non Departmental - Additional funding for contract with CBG Communication for professional services for renegotiation and technical review work for the WAVE cable franchise renewal/\$40,000

Parks and Facilities

- Additional funding for expenses related to COVID-19 for goods and services expenditures incurred in August, 2021 expected to be reimbursed through FEMA/\$12,631
- Additional funding for wages for temporary custodian hired through Express Personnel for June through November 2021/\$22,150
- Additional funding for the purchase and installation of Supply Fan 1 to the HVAC system in the courthouse and a replacement hot water heater in the Jail/\$39,000

Sheriff – Jail Medical – Additional funding for expenses related to COVID-19 for inmate testing expenditures incurred April - August, 2021/\$31,500

Sheriff – OPNET Drug – Additional funding to purchase two replacement vehicles for OPNET use/\$4,500

- 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

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of September 27 – October 1, 2021
Page 4

H3 Ordinance amending Clallam County Code Title 33 Zoning, and adding a new section adopting standards for Recreational Vehicles, Park Models and Camping

- ARS, read the agenda item summary into the record.
- Donella Clark, Department of Community Development, provided a staff report.

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

- The following made comments:
 - Christian Davis, Port Angeles
 - Heidi Pedersen, unknown address
 - Dave unknown last name, Sequim
 - Jake Anderson, Forks
 - Jennifer unknown last name, Forks
 - Brody Broker, Sequim
 - Carey Seefeld, Joyce
 - Clark Hallam, Joyce
- The following sent in written testimony: Jayna C. Lehmer, Rita Cirulis, Loretta Jones, unknown citizen, Marguerite A. Glover, Elaine Arabatzis, Atterol Jones, Anthony Olszewski, Amy Emmett, Elizabeth Loren, Nicki Reed, Mike Frick, Candi McNabb, Belinda Pero, Harmony Rutter, Cathy Reed, Mariia Bush, Bobbi Goff, Jeffrey Bruton, Kaylene Byrne, Carey Seefeld, Clark Hallam, David Goldstein, Lisa Szumski, Jake Anderson, Marguerite Glover, Orlin Reynolds, Pete Rutherford (see attached).

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

The BOCC discussed the ordinance.

ACTION TAKEN: No action was taken

PUBLIC COMMENT

- Clark Hallam, Joyce, commented on lack of awareness for low income in the community.
- Carey Seefeld, Joyce, commented on the RV Ordinance.

Meeting concluded at 12:11 p.m. and continued to an executive session at 2 p.m., to discuss potential new affirmative litigation with the BOCC related to the Opioid Crisis.

EXECUTIVE SESSION

The Board convened in open session at 2:04 p.m. to discuss potential affirmative litigation relating to the Opioid Crisis. Present were Commissioners Ozias, Johnson and Peach, Human Resources Director/Administrator Sill, Deputy Prosecuting Attorney Boughton, Director of Health and Human Services LoPiccolo and outside counsel David Ko. Chief Civil Deputy Prosecuting Attorney Stanley stepped out of the executive session due to a conflict. All appeared by video or telephone.

This litigation may be discussed with legal counsel in Executive Session pursuant to RCW 42.30.110(1)(i), which states that executive sessions may be held "to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency."

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.

ACTION TAKEN: CRJm to recess to executive session for 25 minutes, CBPs, mc

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of September 27 – October 1, 2021
Page 5

Board convened in open session at 2:25 p.m.

CMO noted no action will be taken and the Prosecuting Attorney's Office will bring the item back to a BOCC work session at a later date.

Meeting concluded at 2:26 p.m., and continued to 9 a.m., Monday, October 4.

There are no Zoom chat logs for the week of September 27.

The Board of Commissioners attended WSAC Virtual COVID Update, Board of Health Special Meeting, Forks Chamber Budget Meeting and a COVID-19 Briefing during the week of September 27.

PASSED AND ADOPTED this fifth day of October 2021

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

ATTEST:

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

mc

s

moved

motion carried

seconded

Hearing Comments

Resolution adopting Policy 958 –
Greenhouse Gas Reduction Policy

Lierly, Chelsea

From: Winborn, Joel
Sent: Friday, September 17, 2021 10:49 AM
To: Lierly, Chelsea; Stanley, Elizabeth
Cc: Winborn, Joel; Gores, Alanna
Subject: Policy 958 DRAFT

Just a few comments.

1. .2 APPLICABILITY.

I don't understand what "...visitors of Clallam County facilities", means. To me, it can be interpreted as we are requiring the public to drive electric cars, etc.

2. .4 GENERAL POLICIES

There is a space between, "conserva tion" that should be removed.

3. 4.1 Historical Review

The first paragraph refers to the BOCC as, "Board of Commissioners", and in the second paragraph they are listed as, "county commissioners".

4. 4.4 Vehicle Emissions

In the first bullet, there is a quantity of "six EVCS" shown, when the grant we received was for three. Maybe there are plans for more??? Also, the date shown is completion in 2021 which will not occur. It will be 2022.

5. 4.5 Climate Advisory Group

The first paragraph refers to the BOCC in a third way as, "Clallam County Commissioners".

Thank you,
Joel

From: Gores, Alanna

Sent: Thursday, September 09, 2021 10:40 AM

To: @County Employees

Subject: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21

County Staff:

On September 28, 2021 at 10:30 a.m. the Board of Commissioners will be holding a hearing regarding a new Policy 958- Greenhouse Gas Reduction. Copy of the policy can be found here: <http://www.clallam.local/bocc/html/redline.htm>

Please review this policy and send any comments you might have to CLierly@co.clallam.wa.us and ESTanley@co.clallam.wa.us no later than Friday, September 17.

Thanks, Loni

Loni Gores

Clerk of the Board

Commissioners Office

223 East 4th Street, Suite 4

Port Angeles, WA 98362

Phone: 360-417-2256

Joel G. Winborn, Director

Clallam County Parks, Fair & Facilities Department

223 East 4th Street, Suite 7

Port Angeles, WA 98362

Lierly, Chelsea

From: Emma Bolin <Ebolin@cityofpa.us>
Sent: Friday, September 17, 2021 2:14 PM
To: Lierly, Chelsea
Cc: Ben Braudrick; Allyson Brekke; nwest@cityofpa.us
Subject: RE: Need Pdf-county greenhouse gas policy

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Dear Chelsea,

Thank you for providing the City an opportunity to review the County's draft greenhouse gas policy. Here are our comments:

The City's climate change planning and greenhouse gas inventory process is currently well underway. This involves a robust public engagement strategy including two public workshops and a survey identifying climate related actions. Included in the outreach strategy are stakeholder meetings, which the City expects the County to attend in order to discuss the plan development and greenhouse gas inventory findings using ICLEI clear path software. The NODC has been awarded funds for Climate Action and has hired the same consultant, Cascadia Consulting, Inc. to assist in the public engagement and drafting of a Climate Resiliency Plan. The NODC could assist the County in its efforts to partner with local jurisdictions in order to facilitate a more comprehensive climate action effort. The City hopes to adopt its climate resiliency plan prior to July 2022 as part of a Comprehensive Plan Update. Continued engagement and partnership will likely be directed by this plan and the City hopes that Clallam County will be represented in that effort.

Thank you kindly,

Emma Bolin, AICP

Community Development Manager | City of Port Angeles
360.417.4752 (p) | ebolin@cityofpa.us
321 East 5th Street
Port Angeles, WA 98362-0217
www.cityofpa.us

NOTICE: The City Manager has signed an emergency order that temporarily suspends and replaces construction vesting code provisions that allow applicants to choose which code they want their plans to be vested to, the 2015 or 2018 codes until January 1, 2022. Learn more [here](#).

Did you know? Permit Services staff can assist you from your home or office computer the same as we would at the permit counter. All resources in our office are available online. Learn more by visiting our [Permit Services Self-Serve Resources Guide](#).

We have a new [appointment scheduling tool](#) that allows you to schedule a virtual or in-person meeting at City Hall.

From: Lierly, Chelsea <clierly@co.clallam.wa.us>
Sent: Friday, September 17, 2021 8:38 AM
To: Emma Bolin <Ebolin@cityofpa.us>
Cc: Ben Braudrick <Bbraudri@cityofpa.us>
Subject: RE: Need Pdf-county greenhouse gas policy

Good morning Emma,

Please see attached. Please send back a redlined version with your comments by the end of today

Thanks,

Chelsea

Chelsea Lierly

From: Emma Bolin <Ebolin@cityofpa.us>
Sent: Thursday, September 16, 2021 5:48 PM
To: Lierly, Chelsea <clierly@co.clallam.wa.us>
Cc: Ben Braudrick <Bbraudri@cityofpa.us>
Subject: Need Pdf-county greenhouse gas policy

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Hi Chelsea,

The City's Community and Economic Development team would like to comment on the County's draft greenhouse gas policy. Can you please provide me a pdf of the policy at your earliest convenience? The hyperlink did not work.

Thank you kindly,

Emma Bolin, AICP

Community Development Manager | City of Port Angeles
360.417.4752 (p) | ebolin@cityofpa.us
321 East 5th Street
Port Angeles, WA 98362-0217
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We have a new [appointment scheduling tool](#) that allows you to schedule a virtual or in-person meeting at City Hall.

NOTICE: This email and any attachments may be subject to disclosure as a public record under the Public Records Act, RCW Chapter 42.56

Lierly, Chelsea

From: Tyler, Ross
Sent: Wednesday, September 15, 2021 11:12 AM
To: Lierly, Chelsea
Subject: RE: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21
Attachments: Comments on draft Greenhouse Gas Reduction Policy.doc

Hi Chelsea,

Attached are my comments regarding the draft Greenhouse Gas Reduction Policy. I do not have any comments on the draft policy itself, my comments are targeted towards some of the operational details that will need to be considered once the policy is adopted.

Thank you for the opportunity to comment.

Ross

From: Lierly, Chelsea
Sent: Monday, September 13, 2021 8:46 AM
To: Tyler, Ross; Winborn, Mary Ellen; Winborn, Joel; 'Karen Affeld'; nwest@cityofpa.us
Subject: FW: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21
Importance: High

Good morning,

Clallam County is on track to adopt a Greenhouse Gas Policy by the end of this month. I am requesting specifically from your department or business to please review and provide any feedback on the draft of our Greenhouse Gas Policy by this Friday, September 17th.

If you have any questions, please let me know.

Thank you!

Chelsea

Chelsea Lierly

BOCC Analyst | Board of Equalization Coordinator
Clallam County - Board of County Commissioners
223 E 4th Street | Port Angeles, WA 98362
Telephone: 360.417.2330 | Email: clierly@co.clallam.wa.us

From: Gores, Alanna <agores@co.clallam.wa.us>
Sent: Thursday, September 9, 2021 11:09 AM
To: @County Employees <CountyEmployees@co.clallam.wa.us>
Subject: RE: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21

County Staff:

For those that can't open the link I've attached the PDF file.
Some are able to open the link in Explorer program.

Loni

*Loni Gores
Clerk of the Board
Commissioners Office
223 East 4th Street, Suite 4
Port Angeles, WA 98362
Phone: 360-417-2256*

From: Gores, Alanna
Sent: Thursday, September 09, 2021 10:40 AM
To: @County Employees
Subject: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21

County Staff:

On September 28, 2021 at 10:30 a.m. the Board of Commissioners will be holding a hearing regarding a new Policy 958- Greenhouse Gas Reduction. Copy of the policy can be found here: <http://www.clallam.local/bocc/html/redline.htm>

Please review this policy and send any comments you might have to CLierly@co.clallam.wa.us and ESTanley@co.clallam.wa.us **no later than Friday, September 17.**

Thanks, Loni

*Loni Gores
Clerk of the Board
Commissioners Office
223 East 4th Street, Suite 4
Port Angeles, WA 98362
Phone: 360-417-2256*



Clallam County Public Works/Road Department

223 E. Fourth St., Suite 6
Port Angeles, WA 98362-3015

Ross Tyler, P.E.;
Director of Public Works/County Engineer
360-417-2448 Fax: 360-417-2513 E-mail: rtyler@co.clallam.wa.us

Comments on draft Greenhouse Gas Reduction Policy

I am limiting my comments to Section 4.4 Vehicle Emissions and further limiting to suggestions related to future policy details, and support program development.

I have no suggested modifications to the draft Greenhouse Gas Reduction Policy as currently presented.

4.4 Vehicle Emissions

Electric Vehicle Charging Stations (EVCS)

- 1) Develop policies that govern the use of EVCS.
 - a. Are the stations open to the public for public use
 - b. What priorities will be given to County fleet EV's vs employee personal EV's vs public EV's.
 - c. Is there a charge (\$) for personal use by a County employee, or the public

Electric Vehicle Fleet Maintenance

- 1) Develop a program to support EV's within the Equipment Rental & Revolving Fund
 - a. This will be a completely new technology therefore our ability to maintain these vehicles will need to evolve and will probably include some combination of dealer maintenance and ER&R program maintenance.

Thank you for the opportunity to comment.

Ross

Ross Tyler, P.E.
Director of Public Works/County Engineer

Lierly, Chelsea

From: Teel, Tess
Sent: Thursday, September 9, 2021 12:16 PM
To: Lierly, Chelsea; Stanley, Elizabeth
Subject: FW: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21

Two suggestions:

We need to incentivize and reduce not only commuting, but reducing the use of heat, cooling, outdated equipment, and reducing excessive amounts of electric-consuming equipment. Each device sitting on a desk uses electricity whether it is actually in use or not – that generates excess heat and thereby requires more cooling to keep the surrounding office cooler and that increases our carbon footprint.

1. Reducing the number of “individual” devices (i.e. laser printers desktop scanners) from individuals desks and going to a “shared equipment environment” is not only much more cost effective in supplies, maintenance, and cost to acquire, but requires much less electricity.
2. Most desktop devices and peripherals are left on day and night and even in “power-saving mode” continue to consume electricity. Instituting a plan to “power-off devices at end of business day” would save hundreds if not thousands of dollars yearly and reduce green-house gases in a concrete and measureable way. Looking to reducing our electric bill is a much easier way that each employee can and should assist in.

Not everyone can afford a new car and certainly not an electric car. The cost to install electric car charges would be a huge expense out of pocket for a very small ROI which will benefit a small subset of the employees and residents of Clallam County.

Establishing, encouraging, and monitoring a County policy that makes the commitment to reduce the number of individual devices as well as a policy that all non-essential devices be completely turned off at the end of shift (*a power strip would be simple way*) would certainly be something that all employees could participate in and bring greenhouse gas reduction to front of mind.

These two simple steps will save the County money, cost nothing to implement, and potentially encourage employees to examine their at-home carbon footprint encouraging a more “green” mindset daily.

Tess Teel, Admin Specialist IV – IT
Clallam County Information Technology
223 East 4th Street, Ste 13
Port Angeles, WA 98362
Phn: 360-417-2349
tteel@co.clallam.wa.us

All e-mail sent to this address will be received by the Clallam County e-mail system and may be subject to public Disclosure under Chapter 42.56 RCW and is subject to archiving and review by someone other than the recipient.

From: Gores, Alanna
Sent: Thursday, September 9, 2021 10:40 AM
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Thanks, Loni

*Loni Gores
Clerk of the Board
Commissioners Office
223 East 4th Street, Suite 4
Port Angeles, WA 98362
Phone: 360-417-2256*

Lierly, Chelsea

From: Anderson, Dean
Sent: Thursday, September 9, 2021 11:03 AM
To: Lierly, Chelsea; Stanley, Elizabeth
Cc: Gores, Alanna
Subject: FW: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21

I don't know if this is a thought best shared here or elsewhere, but I do have a comment.

Regarding the Vehicle Emissions section, I think it would be worthwhile and beneficial for the County to further expand in the area of some employees completing county work from home on an ongoing basis (instead of limiting those efforts somewhat to pandemic-related situations). Reviewing and opening up policies related to working from home and allowing that as an ongoing option for many positions, whether it be full-time working from home or in some cases part-time from home and part-time in office, would be beneficial in many areas including reduction of environmental impacts of commuting employees and potentially reducing the spread of COVID-19.

There are cases where the work-from-home allowance has been limited to the COVID pandemic, and as that waned, employees were asked to return to work full time in the office even when the nature of the work could be done from home, at least part time.

It makes sense for example for some positions to work in the building full time due to the nature of the duties, while others could work efficiently say 2 days a week in the office and 3 at home, reducing their vehicle emissions by more than 50% and potentially reducing the spread of COVID-19.

Dean Anderson
Systems Analyst
Information Technology Department
Clallam County

From: Gores, Alanna
Sent: Thursday, September 9, 2021 10:40 AM
To: @County Employees
Subject: New Policy - 958 Greenhouse Gas Reduction Policy - RESPONSE NEEDED BY 9-17-21

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Please review this policy and send any comments you might have to CLierly@co.clallam.wa.us and EStanley@co.clallam.wa.us no later than Friday, September 17.

Thanks, Loni

Loni Gores
Clerk of the Board

*Commissioners Office
223 East 4th Street, Suite 4
Port Angeles, WA 98362
Phone: 360-417-2256*

Lierly, Chelsea

From: David Hanna
Sent: Friday, September 17, 2021 4:25 PM
To: Lierly, Chelsea; Stanley, Elizabeth
Subject: Proposed Clallam County Climate Change Policy

Greetings:

Policies such as this, which hurry to completion, must of necessity contain a few fads or fashions that may not represent current technology. I'll pass over those and speak to solid technology which works; specifically hybrid and electric cars.

My family has owned a Prius for six years and we've put over 200,000 hard miles on it. 50 mpg is not a marketing gimmick, it really goes that far on a gallon of gas. This is tried and true technology that is mature right now. Aside from any climate change benefits, these cars pay for themselves in hard cash savings, from the very first day.

Electric cars are just a bit further out but I'm hearing good things about them.

So. My suggestion is that Clallam County begin investing in hybrid cars as older cars come up for replacement. As they work out, maybe look at investing in a single hybrid SUV and try it out.

Let's keep an eye on all-electric vehicles and, when the technology seems mature, buy one, run it hard and see how it goes. Until then, let's let other agencies try them out first. We'll follow on when they've worked the bugs out of them. We'll also have to make sure that there are charging stations around the County and the greater Puget Sound area.

Speaking of fads and fashions, reclaiming food waste isn't really proven technology now, but I really think that the obstacles to reusing this resource are being worked out. Let's watch this technology, go slowly now, and be prepared to go much further about the time the next five year update to the Solid Waste Master Plan comes around.

I'm new in this position; the above represents only my personal observations, experiences and opinions.

Regards

David Hanna, PE
Clallam County Public Works
Utilities Program Manager
223 E 4th St Ste 6
Port Angeles, WA 98362
dhanna@co.clallam.wa.us
360-417-2441

David Hanna, PE
Clallam County Public Works
Utilities Program Manager
223 E 4th St Ste 6
Port Angeles, WA 98362
dhanna@co.clallam.wa.us
360-417-2441

Hearing Comments

Ordinance amending Clallam County Code
Title 33 Zoning, adding a new section
adopting standards for Recreational
Vehicles, Park Models and Camping

Gores, Alanna

From: Rita Cirulis <dgandrc51@gmail.com>
Sent: Monday, May 17, 2021 5:47 PM
To: Gores, Alanna
Subject: Draft RV Ordinance

To: agores@co.clallam.wa.us (Clerk of the Board of Commissioners)

This message was sent via the Clallam Website Email Form 05-17-2021.

Name: Rita Cirulis

Email: dgandrc51@gmail.com

Subject: Draft RV Ordinance

Comments: I appreciate that county staff and CDC Director Winborn developed the draft ordinance for your consideration.

I read the draft and fully support its implementation as soon as possible. The temporary quarters are very permanent in our neighborhood. It's evident they lack sewer hookups and that proper solid waste disposal is rarely a consideration for the inhabitants.

Please give Code Enforcement personnel the tools they sorely lack currently. Zoning laws are imposed for good reasons- density that is sustainable, to protect resources and to maintain neighborhood's intended character.

My only question is why a portable toilet would be allowed if a sewer connection is required.

Please adopt and insist on enforcement of this ordinance.

Gores, Alanna

From: Peach, Bill
Sent: Tuesday, May 18, 2021 7:04 PM
To: Gores, Alanna
Cc: Jayna Lehmer
Subject: Fwd: Draft RV Park Ordinance

Loni

Please share this message with Commissioners Ozias and Johnson, Director Winborn and her staff.

Bill

Sent from my iPhone

Begin forwarded message:

From: Jayna Lehmer <jaynalehmer@outlook.com>
Date: May 16, 2021 at 6:52:24 PM PDT
To: "Peach, Bill" <bpeach@co.clallam.wa.us>
Subject: Draft RV Park Ordinance

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Greetings!

I hope this email finds you all well. It was brought to my attention that there was going to be a discussion in regards to the RV Park Ordinance. I went to the Agenda and found it labeled under "recreational use"--misleading, but I have downloaded a copy and red-lined several areas that present a problem.

Overall, I think I understand the intent of the ordinance, but I cannot support it as it's written. It's a good start, but I feel it's incohesive and I worry that all homeowners will get caught up in these regulations, especially where there seems to be no differentiation between homeowners and their camping vehicles and homeowners and their rentable RV spaces. I also have concerns that pre-existing land with multiple mobile home spaces may, by this ordinance, be incorrectly deemed Mobile Home or RV Parks and therefore lessen protections already granted to them by statute.

Another issue would be #12, which reads in part, "two or more electric and/or water hookups on a property constitutes an RV park"; however, no definition of an RV has been given previous to this, so this could be construed to mean that a property with a separate electrical connection to a shop could be deemed an RV park. I have multiple 'water hookups' around my yard to water my vegetation. Does that mean I now have an approved/legal RV park?

Also, #6 states that no more than two unoccupied recreational vehicles of any kind may be stored on a property, and only one unoccupied RV may be stored on parcels under five acres. Again, this doesn't seem to fit into an RV Park Ordinance, so I question where this is coming from. Let's take for example the property in which I live. This ordinance applied to my neighborhood would exclude the homeowners from having their own camping vehicles parked in their own leased spaces and I will not support that.

I understand how difficult it is to write a good policy and how easy it is to venture down the rabbit hole while doing so. I appreciate the efforts on the part of the DCD, but as I said above, as this is written, I do not support this.

Respectfully,

Jayna C. Lehmer
Sequim, WA. 98382

Gores, Alanna

From: Atterol Jones <gregoryjohnrepoff@yahoo.com>
Sent: Wednesday, May 19, 2021 9:35 PM
To: Gores, Alanna
Subject: Travel trailers, RVs and motor homes set up for full time living on private property

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

I live in the Agnew area. The "temporary" living units are now ubiquitous. There are three in my immediate locale. The one abutting my property appears tied into the house septic; I don't know the manner of well water feed. The next one acre parcel east of this property has a travel trailer stationed next to the main house. It does not now appear to be occupied and may only be parked. The motor home is on a property on the connecting side road. It is occupied and now of a vintage that no proper trailer or RV park will have it. It has been jury rigged into the house's septic for maybe five years already. How the occupant gets water I don't know.

I wonder about the building codes that establish what number of bedrooms the septic is designed to service. I wonder about set backs from property boundaries. I wonder about turnover. A homeowner may argue that their relative lives in the vehicle as an impermanent guest. Or the homeowner maybe a de facto landlord but not paying proper real estate tax or income tax.

I wonder if I will be compelled to have a fence installed to prevent trespass of wandering person or animal.

It is a bad precedent to go easy on this issue. Already code enforcement appears to be insufficient to deal with inevitable issues.

I would appreciate your consideration and views of my addressed concerns.

Loretta Jones
360-452-0150

Confession of an ex-homeless man

RECEIVED
CLALLAM CO. COMMISSIONERS

MAY 20 2021

I see that officials of Clallam County are going to be considering policies to address problems related to people living in their RVs. This is my commentary—public input if you will—¹2...3...A... regarding that issue.

In the early 1990's, I lived in a worn out camper van for 2½ years, mostly in Everett, Edmonds and Lynnwood. Sometimes I took my few dollars from occasional temporary employment and went to tourist areas like Port Townsend, where I could blend in with other RVs and not feel so shamefully conspicuous. My van had NO HEAT!!! One of the things I can't forget were all the clothes I wore, and still the relentless cold. For months at a time I never felt warm. Back then it was harder to escape detection because very few people were living in RVs over there, and *no tents* visible in Seattle. It wasn't "popular" to be homeless then. No victimization culture sympathy or charity. Ice in a cooler for refrigeration. There were no motels rented out for the homeless. I mostly parked around multiplexes, where it was easier to be anonymous, but many times I stayed in large retailers' parking lots. It was hard to stay clean. I used marina showers sometimes, but there was often suspicion and hostility from staff. The homeless are not popular, and when you're wearing 3 coats and 3 sweaters you don't look like a yachtsman. So, I had a tiny baby's wading pool, which I squeezed into a little space on the floor of my Ford van. I would heat some water, soap down, pour it over my head. I had a camp stove, but I knew if I left it on for heat I would be dead next day.

I see in the paper you're bearing down on RVs. Wherever I drive in the county, I very often see people living in RVs and in shacks, sheds, and they're in fields, along side homes and other RVs, or sitting way out by themselves. Once a person has been homeless, he or she develops a nose for spotting homeless folks in RVs, because their presence often signals where it is safe to stay. Back then in the city dealing with human waste was an issue. Like truckers, it was dumping the urine from porta-potties or milk jugs along the shoulder, and disposing of excrement and misc. garbage in grocery store waste bins. I mean, it tends to raise eyebrows when you walk into a restaurant or gas station rest room with a gallon jug of urine in one hand and excrement to flush from a porta-potti in the other.

Sure, the homeless in RVs are a widespread problem, but what can you do with them if you kick them out or keep them moving due to newly imposed time restrictions, lack of approved sanitation and water hookups, dubious electrical sources like long electrical cords, generators and such. Sure, you can drive some of them off and into living in Granny's basement, but the homeless often get no such help from friends and family. You know what they say: when you're down you can't find a friend. Would the homeless around here go into tents in those same fields or along public streets like all around Seattle? If you dislodge them from relatively stationary places, where most of them that I see are now, where are they going to go where they won't create more of a problem, more complaints? Better, or less bad, to have RV code violations on some homeless friend's acre or 5 than to have them along streets, parks, industrial areas, store parking lots. Also, when the homeless are run off their now often scattered locations in the County and begin concentrating, there is a spreading of drugs, crime, prostitution, disease and other issues growing from homeless community and its "culture." And consider the bottomless financial disaster of trying to provide alternative housing for them, as in motels and mini-houses. How many run down motels do you want to own? How can you raise taxes a lot in a county of so many lower income people? It is far

easier for King County to gouge tax payers than for Clallam County to do so.

You can help the homeless stay where they are by looking the other way or providing supplemental services and supplies, like copying Seattle's waste pumping program, which addresses waste from homeless' RVs; visiting social workers; garbage collection; *developing an RV park for homeless*; requiring concealment, as in requiring a fence around RVs that face on a highway or neighbor; installing RV electrical outlets subsidized at County expense, sanikans, etc. If I was a commissioner, I would certainly strive to keep them dispersed rurally as much as possible, educate complaining neighbors about the homeless problem, and dealing with complaints one at a time rather than developing and enforcing a policy that aggressively forces illegal RV residents to vacate in large numbers, which will certainly drive so many of them off that land and into suburban and urban roadsides all over. Don't go from bad to worse.

Of course much homelessness is linked to a massive and spreading presence of mostly unsolvable and incurable drug addiction. And then there are huge mental illness issues, with the "socially enlightened" State having saved a lot of money by closing those nasty asylums and "kindly" setting psychopaths "free," where now they invariably skip their meds and live isolated in great mental, and often physical, suffering). But so much of the homeless problem in America boils down to a lack of good-paying jobs, plus declining community incomes that used to more widely trickle down to the poor and support increased taxation for expanded services. This is in turn largely a result of America's political leaders always supporting and allowing, and industrial leaders always seeking, the cheapest labor for the jobs that can't be outsourced and, for those that can, sending millions of what were once our high skill, higher wage jobs overseas to dirt cheap labor over there. Taken together, all this means major homeless problems are guaranteed, and guaranteed to get worse no matter what you do.

Gores, Alanna

From: Ozias, Mark
Sent: Friday, May 21, 2021 1:45 PM
To: Gores, Alanna
Subject: FW: Opposition to RV residential restrictions

From: elaine arabatzis [elaine.arabatzis@gmail.com]
Sent: Thursday, May 20, 2021 1:53 PM
To: Ozias, Mark
Subject: Re: Opposition to RV residential restrictions

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Will do.

Thank you for taking the time to respond with such clarity. Very much appreciated, Sir.

Most sincerely,
Elaine

On Thu, May 20, 2021, 10:08 AM Ozias, Mark <mozias@co.clallam.wa.us> wrote:
Ms. Arabatzis,

Right now, the Director of Community Development and her staff are crafting new language to clarify RV use in the county. The Board of Commissioners provided feedback to the draft language that encouraged some different thinking, and now the "ball" is back in DCD's court where we hope they will make revisions to the draft language before bringing it back in front of the Commissioners. So - best to submit your comments to Director of Community Development Mary Ellen Winborn at:

mwinborn@co.clallam.wa.us

Sincerely,

Mark Ozias
Clallam County Commissioner

From: elaine arabatzis [elaine.arabatzis@gmail.com]
Sent: Wednesday, May 19, 2021 8:13 AM
To: Ozias, Mark
Subject: Opposition to RV residential restrictions

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Good morning, Sir.

How can I help oppose this new proposal before the Commission?

Thank you, in advance.

Sincerely,
Elaine Arabatzis

Gores, Alanna

From: Ozias, Mark
Sent: Friday, May 21, 2021 1:45 PM
To: Gores, Alanna
Subject: FW: Opposition to RV residential restrictions

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Sincerely,
Elaine Arabatzis

Gores, Alanna

From: Ozias, Mark
Sent: Friday, May 21, 2021 1:45 PM
To: Gores, Alanna
Subject: FW: RV's

From: Ozias, Mark
Sent: Thursday, May 20, 2021 10:02 AM
To: gregoryjohnrepoff@yahoo.com
Cc: Gores, Alanna
Subject: RV's

Ms. Jones,

Thank you for taking the time to write and share your thoughts. I have communicated my support to DCD for new ordinance language that:

- prohibits more than 1 RV per parcel, unless in an established RV park
- requires hookup to sewer/septic, fresh water and electricity for any RV occupied for 30 days or more
- considers landscape and other appropriate buffers when an RV is being used as an ancillary residence and/or vacation rental
- allows for the use of an RV as a primary residence (assuming proper hookups as specified above) with no limit on number of contiguous nights

I know that all of the Commissioners want our code enforcement team to have the tools they need in order to provide better and more consistent enforcement.

Sincerely,

Mark Ozias
Clallam County Commissioner

From: Atterol Jones [<mailto:gregoryjohnrepoff@yahoo.com>]
Sent: Wednesday, May 19, 2021 9:35 PM
To: Gores, Alanna
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It is a bad precedent to go easy on this issue. Already code enforcement appears to be insufficient to deal with inevitable issues.

I would appreciate your consideration and views of my addressed concerns.

Loretta Jones
360-452-0150

Gores, Alanna

From: Ozias, Mark
Sent: Friday, May 21, 2021 11:29 AM
To: Marguerite A. Glover
Cc: Gores, Alanna
Subject: RE: The proposed RV ordinance

Thanks for your note Marguerite. It will be interesting to see if DCD brings this back to us...previous experience has been that when we have some pushback to draft language that has been presented we never hear about it again.

Take care,

Mark O

From: Marguerite A. Glover [marg@sequim.com]
Sent: Thursday, May 20, 2021 3:29 PM
To: Ozias, Mark; Peach, Bill
Subject: The proposed RV ordinance

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Mark and Bill,

I really wanted to thank both of you for your comments about the Draft Recreational Use Ordinance, as posted in the PDN.

Yes, sometimes we get mass quantities of RVs, cars, tents, etc., in "meth camps." That is not good!

BUT, we also have many people who are homeless, either by choice (don't like the confines of a house), or because they cannot afford the exorbitant rent (IF they can find something!) that is being charged in this crazy real estate market. Isn't it a whole lot better to have someone in an RV on private property, than in a City or County park? Or, behind a business, in a sleeping bag? I think part of the problem for Mary Ellen and DCD is that there isn't always an appropriate egress window in a tiny home or RV bedroom (sometimes there is). So, they worry about safety. Let's have some compassion—and, instead of worrying about strict regulations, worry about people and their well-being.

There could be a limit to the number of RVs or tents or yurts (or tiny homes, which are technically RVs, unless someone site builds them) on a property, so that drug cities could be busted apart.

People in areas with strict covenants, could still enforce their covenants, beyond county code. In our neighborhood, we have a couple of adult children living on their parents' property, in RVs (one each acreage parcel). They are quiet, and bother no one. No one in the neighborhood complains—and, thank goodness, our county doesn't go out looking for those kinds of violations, if no one complains to the county. Otherwise, these people would have NO place to live.

I agree with the comments that both of you made, in the Peninsula Daily News article. Thank you! Keep up the good fight!

Sincerely,

Marguerite A Glover
103 Pond Lane
Sequim WA 98382

Gores, Alanna

From: Anthony Olszewski <oynot58@gmail.com>
Sent: Friday, May 21, 2021 9:36 PM
To: Gores, Alanna
Subject: Use of RV's on private property

To: commissioners@co.clallam.wa.us (Commissioners' Office)

This message was sent via the Clallam Website Email Form 05-21-2021.

Name: Anthony Olszewski

Email: oynot58@gmail.com

Subject: Use of RV's on private property

Comments: Dear Commissioners,

As a resident of Clallam county I wish to express my objection to the proposed limits to the amount of time someone can live in an RV on their own property. As long as they are properly emptying their holding tanks it should not be a concern of the county. This is not King County and we do not need to be come it. This is a very rural county and needs to stay that way. Sincerely Anthony Olszewski

Gores, Alanna

From: Ozias, Mark
Sent: Friday, June 04, 2021 12:31 PM
To: Amy.emett@me.com
Cc: Gores, Alanna
Subject: RE: RV living on personal property

Amy,

Thanks for taking the time to write. I agree with you and hope to work with our elected Director of Community Development to improve upon the draft Ordinance she originally presented.

Sincerely,

Mark Ozias
Clallam County Commissioner

P.S. I have included our Board Clerk in this reply to ensure that your comment is part of the record for this issue.

From: Amy Emett [Amy.emett@me.com]
Sent: Sunday, May 30, 2021 9:42 PM
To: Ozias, Mark
Subject: RV living on personal property

To: mozias@co.clallam.wa.us (Commissioner Mark Ozias)

This message was sent via the Clallam Website Email Form 05-30-2021.

Name: Amy Emett

Email: Amy.emett@me.com

Subject: RV living on personal property

Comments: Thank you for supporting the issue of people being able to live in their RVs on their own property. We own a RV that is on our property although no one is living in it. We have RVed for a very long time and strongly feel that no one should tell you what you can or can't do on ones own property.

Amy Emett

Gores, Alanna

From: Gores, Alanna
Sent: Monday, June 07, 2021 2:29 PM
To: Ballard, Greg; Winborn, Mary Ellen; Clark, Donella
Cc: 'seaduckinn@yahoo.com'
Subject: FW: June 2 meeting regarding RV Ordinance

Elizabeth Loren,
I've added Department of Community Development to this email to assist you. They clerk the Planning Commission Meeting.

Greg or Donella,
Can one of you please assist Elizabeth Loren with her question below. I believe this was your Planning Commission Meeting on June 2.

Thanks, Loni

Loni Gores
Clerk of the Board
Commissioners Office
223 East 4th Street, Suite 4
Port Angeles, WA 98362
Phone: 360-417-2256

-----Original Message-----

From: Sill, Richard
Sent: Monday, June 07, 2021 2:24 PM
To: Gores, Alanna
Subject: FW: June 2 meeting regarding RV Ordinance

Loni,

Can you follow-up on this?

Thanks

Rich

-----Original Message-----

From: Elizabeth Loren [<mailto:seaduckinn@yahoo.com>]
Sent: Monday, June 7, 2021 1:38 PM
To: Sill, Richard
Subject: June 2 meeting regarding RV Ordinance

To: rsill@co.clallam.wa.us (Rich Sill, County Administrator)

This message was sent via the Clallam Website Email Form 06-07-2021.

Name: Elizabeth Loren

Email: seaduckinn@yahoo.com

Subject: June 2 meeting regarding RV Ordinance

Comments: Hello,

There were 4 of us present at the Courthouse in PA on June 2 at 6p.m.

All doors were locked. What happened? Where was the meeting?

Best regards,

Elizabeth

Gores, Alanna

From: Ozias, Mark
Sent: Tuesday, July 20, 2021 12:39 PM
To: nickireed90@hotmail.com
Cc: Gores, Alanna
Subject: Re: RV meeting July 7 2021

Ms. Reed,

Thank you for taking the time to write and share your thoughts. I agree with you and have shared my position (as have the other Commissioners, who generally feel similarly) with our elected Director of Community Development Mary Ellen Winborn, whose staff developed the recent proposal and who is charged by our county Charter with leadership in this arena. The Commissioners hope to see a substantially-revised draft RV Ordinance come forward but I am not sure what Director Winborn's timing might be.

I have included Clerk of the Board Loni Gores on this email to ensure that the other Commissioners have the chance to read your comment.

Sincerely,

Mark Ozias
Clallam County Commissioner

From: nicki reed <nickireed90@hotmail.com>
Sent: Wednesday, July 7, 2021 2:00 PM
To: Ozias, Mark
Subject: RV meeting July 7 2021
To: mozias@co.clallam.wa.us (Commissioner Mark Ozias)

This message was sent via the Clallam Website Email Form 07-07-2021.

Name: nicki reed

Email: nickireed90@hotmail.com

Subject: RV meeting July 7 2021

Comments: I am writing you regarding living in RV's in Clallam County.

The majority people living in RV's are occupied by decent people. They don't accumulate solid waste and are properly disposing of sewage. Clallam County has a shortage of Affordable housing and people choosing to live in their RV's on private property is one way of affording to live here. (I am not advocating for what I have witnessed as the RV-camping in front of Serenity House or along the public streets, abandoned buildings or at the Walmart parking lot, as most of

the transient/addict population partakes in).

I am advocating and want change to the RV code, allowing RV living in the county, not just where it is zoned for it, but on all private property.

The code needs to change to adapt to current Covid- Van Life/Tiny House Nation/ Full Time RV living. It is a persons choice to live in an RV on private property or rent an RV space on private property. Zoning should include permission to live in an RV full time, when property connected to sewer/septic. Also, allowance of 1 RV per acre should be considered. There are a plethora of reasons/situations/ common sense policies that should be put in place to allow quiet enjoyment of living on property in an RV. Times have changed, Covid has increased peoples transition to living in RV's full time and Clallam County code should change too. It is a persons choice to live in an RV, Yurt, Boat, tent, Caboose, tree house, etc. which also diminishes one's ecological footprint. Please advocate for the 1000's of people living in RVs on private property in all zoning of Clallam County. Thank You

Gores, Alanna

From: Mike Frick <mrfrick@olympen.com>
Sent: Sunday, August 29, 2021 7:11 AM
To: Gores, Alanna
Subject: RV code

To: commissioners@co.clallam.wa.us (Commissioners' Office)

This message was sent via the Clallam Website Email Form 08-29-2021.

Name: Mike Frick

Email: mrfrick@olympen.com

Subject: RV code

Comments: I have just read the Daily News and see that your planning to revise the Code dealing with RV's. I hopping that your not just doing this to let it set on the shelf, if your not going to enforce the policy then don't waste our time and your time and monies to change the policy. Doesn't do any good to have a policy and not enforce it. Having codes violations seems to be the standard in the county because the people know that you the county will do nothing to enforce them. The county needs to get tuff and hold the violators accountable.

Mike

Gores, Alanna

From: Cindi McNabb <Footloose10@live.com>
Sent: Monday, August 30, 2021 6:52 AM
To: Gores, Alanna
Subject: Rv ordinance

To: commissioners@co.clallam.wa.us (Commissioners' Office)

This message was sent via the Clallam Website Email Form 08-30-2021.

Name: Cindi McNabb

Email: Footloose10@live.com

Subject: Rv ordinance

Comments: I hope you are doing something about the rvs parked on land behind home depot. It is a health sanitation issue since they do not pump out their black tanks. It is turning into an encampment. Does the legal owner even know about these squatters?

Gores, Alanna

From: Sill, Richard
Sent: Monday, August 30, 2021 11:07 AM
To: Gores, Alanna; Halencak, Morgann
Subject: FW: Comment on Draft Policy/Ordinance

Hello Loni,

Not sure if this has already gone out to the BOCC or DCD.

Thanks

Rich

-----Original Message-----

From: Belinda Pero [<mailto:bgpero@hotmail.com>]
Sent: Monday, August 30, 2021 10:04 AM
To: Sill, Richard
Subject: Comment on Draft Policy/Ordinance

To: rsill@co.clallam.wa.us (Rich Sill, County Administrator)

This message was sent via the Clallam Website Email Form 08-30-2021.

Name: Belinda Pero

Email: bgpero@hotmail.com

Subject: Comment on Draft Policy/Ordinance

Comments: Hello,

I would like to comment on the creation of code, Chapter 33.48.020(10). To totally screen a recreational vehicle from adjacent properties and roadways is not practical for most properties. Please remove this section.

Belinda Pero

Gores, Alanna

RV

From: Harmony Rutter <rutterhj@gmail.com>
Sent: Monday, September 06, 2021 7:23 AM
To: Gores, Alanna
Subject: Clarification on RV ordinance

Hello Clerk Gores: I heard from a friend that there is an ordinance in the works (or already approved) that would limit the amount of time and location of someone living in an RV. This doesn't make sense to me since there is a housing shortage and labor shortage here in the county. I know several friends who are living communally with friends right now since they can't afford their own place and I would be devastated if my friends could no longer help each other out. Thank you for clarifying the current status of the new ordinance. I hope it hasn't passed. - Harmony

Sent from my iPhone

Gores, Alanna

From: cathyreed1800@gmail.com
Sent: Tuesday, September 07, 2021 9:06 AM
To: Gores, Alanna
Subject: ADU dwellings

I am in favor of this ordinance. I would much rather see the county take care of all the junk cars and trash that people have collected in their yards. As long as the units are kept in clean and safe condition it would be A good solution to affordable housing.

Sent from my iPhone

Gores, Alanna

From: Mariia Bush <mariia.bush@caliberhomeloans.com>
Sent: Tuesday, September 07, 2021 8:49 AM
To: Gores, Alanna
Subject: County RV Ordinance

Categories: Red Category

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

To Whom It May Concern,

I support the approval of the draft RV Ordinance. I believe it can be one of the ways to address the shortage of the affordable housing in our community.

Sincerely,
Mariia



Mariia Bush

Loan Consultant
NMLS ID #1669602
175 West Washington St.
Sequim, WA 98382

D: 360-670-7252
O: 360-504-0605
F: 844-412-8663



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Gores, Alanna

From: bobbigoft <bobbigoft@sbcglobal.net>
Sent: Tuesday, September 07, 2021 11:35 AM
To: Gores, Alanna
Subject: Housing

Categories: Red Category

Both of my gkids have worked fulltime.

They each take home about 1200 a month.

Not enough for rent, food, car pmts., car ins. And healthcare. So the idea of putting trailers or 5th wheels on our property where they are safe and can afford to get by is great. We can always use separate containers to haul sewer.

I doubt they are the only ones.

Sent from my T-Mobile 5G Device

Gores, Alanna

From: Ozias, Mark
Sent: Tuesday, September 07, 2021 3:16 PM
To: Jeffrey Bruton
Cc: Gores, Alanna
Subject: Re: Support for RV Ordinance

Thanks Jeffrey! Hope you are well too.

Mark O

From: Jeffrey Bruton <jbruton@gmbusa.com>
Sent: Monday, September 6, 2021 4:40 PM
To: Ozias, Mark
Subject: Support for RV Ordinance

Hello Mark,

I hope you and Lisa are well!

Just a very quick e-mail to say I strongly support the draft RV ordinance you will consider on Sept 28.

I believe this is very important to codify and strongly agree with your and Commissioner Peach's comments in the Aug 31 PDN article.

Kind regards,
Jeffrey Bruton
GMB USA Limited
360-912-5582

Gores, Alanna

From: kaylene@olympen.com
Sent: Wednesday, September 08, 2021 5:17 PM
To: Gores, Alanna
Subject: Draft RV Ordinance

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Dear Loni,

Please forward this comment to our county commissioners in regards to the Draft RV Ordinance. Thank you!!

Commissioners,

I urge you to accept the Draft RV Ordinance allowing the occupancy of an RV or Park Model per the terms of the ordinance. As you know, housing in the county is short and there is a huge demand for affordable options. This is a step in the right direction for our county to help house our residents and mitigate the desperate and immediate need many face. I look forward to continued growth in tackling our housing shortage and appreciate your consideration, and hopefully acceptance, of this ordinance.

Respectfully,

Kaylene Byrne

BrokersGroup Real Estate Professionals

Office: 866.681.8778

Cell: 360.460.9962

Making it better for someone...every day.

Halencak, Morgann

From: Ozias, Mark
Sent: Wednesday, September 15, 2021 4:23 PM
To: Cae Sea
Cc: Halencak, Morgann
Subject: Re: Regarding the tent/RV ordinance

I do look forward to meeting with you about this, as you seem not to have understood several of my comments.

I was opposed to a landscaping requirement for an RV or a yurt and was questioning that requirement in the proposed text.

Furthermore, I was questioning the additional level of regulation surrounding yurts. I am a fan of yurts and don't believe we should be putting artificial barriers in place for people who wish to live in a yurt. I have spent significant time in yurts over the years and in fact find them to be a nearly-perfect home.

Thank you for the input and I look forward to our meeting.

Mark O

From: Cae Sea <carey.seefeld@gmail.com>
Sent: Wednesday, September 15, 2021 9:26 AM
To: Ozias, Mark; Peach, Bill; Johnson, Randy
Subject: Regarding the tent/RV ordinance

I would like to address the commissioners regarding the ordinance "amending Clallam county code title 33 zoning" RVs and tents

I'd like to bring your attention to the following points (I do paraphrase)

Section 33.48.020 Requirements for recreational vehicle use

- 4) parcels over 2.4 acres in size, multiple RVS max 56 days per year no longer than 14 consecutive days
- 7) no more than 2 unoccupied RVs stored, only 1 unoccupied if less 5 acres

Section 33.48.040 Temporary living quarters during construction

- Unpermitted yurts or tents no more than 30 days
- Dry camping cannot be a permanent living
- More than 30 days must be a public camping site

Main complaints from the public: people living in RVS that don't have waste disposal, that litter, trespass, illegal activity etc. An example like this was used by Commissioner Peach as a real world example happening in the Joyce area. However, these are all already illegal activities. Go after the crimes that the people are already committing. If someone is dumping sewage, littering, trespassing or cooking meth - they can do it just as well if not better in a traditional 3 bed 2 bath home as they can in an RV or a shed. It has nothing to do with the dwelling itself and attempting to pass this ordinance in the hopes that it will address those issues will be fruitless.

Another complaint I have heard is that one cannot have adequate insulation in a tent or yurt. For a moment, consider the fact that I could live in a house in town, and choose to not pay for heat but instead put on an extra sweater. This is not an environment where

one has to worry greatly about freezing to death, so such a choice would not pose the threat of increasing load on emergency responders or healthcare workers. The only person affected by this choice, is the person choosing to live that way.

For myself, it is a choice to live closer to nature, to live simply and within my means. To develop my land at a pace that I can afford and keep up with. While yes, eventually I would like a more "traditional" dwelling, if I had to live the way I have been for the past 5 years - I could and would do so quite happily. For others it may be out of a financial necessity. They put their savings into a down payment or an affordable plot of land, and now they have to work to continue to develop it. So for the time being, they need an affordable dwelling. And by "for the time being" I'm not talking about a month, unless you happen to make 30-40k in a month in which case this proposal wouldn't affect you very much. It is already expensive enough to purchase let alone develop a plot of land and this proposal would remove some of the most cost effective ways of doing so under the guise of safety and environmental hazards.

So if it isn't about safety and environmental hazards, what is it about?

Commissioner Ozias proposed the lot could be landscaped so as to screen visibility (of tents/RVs) on smaller plots (which tells me its a NIMBI issue, not one of safety or environmental concerns). However, my private property is not subject to the type of landscaping my neighbors likes, the window trim my neighbor likes, or the paint color my neighbor likes. That's what HOAs are for and the county is not a HOA.

Senior Planner with DCD Donella Clark stated in the Peninsula Daily News article on this subject that tents and yurts are considered single family residences, which require a county building permit - a \$3000 permit, for a tent... In spite of the fact that an RV park does not need a building permit for each of the RVs on site (which tells me its a pay-to-play issue, not one of safety or environmental concerns). Additionally, if I paid the \$3000 and then continued to live in a tent, what happened to your concerns that I'd be cold? Was it satiated by the bribe I am forced to pay to live as I choose on my own property?

Ozias "if someone wants to live in a yurt why would we tell them they cant"?

Subtext: if they don't look to trashy, if their yurt fits our idea of what a yurt should look like or if their RV is new and shiny, if they keep their yard tidy, if they plant a hedge row so I don't have to be bothered visually by their poverty, if they pay what amounts to a bribe to the mafia...essentially if they are the "right type of person" that *we* want in *our* community.

Respectfully,
C. Seefeld & Hallam

Halencak, Morgann

From: Gores, Alanna
Sent: Thursday, September 16, 2021 6:10 AM
To: Halencak, Morgann
Subject: FW: Ammending Callam County code Title 33 Zoning. allowing RV's as ADU's

Please print for RV folder and add to list of names.

*Loni Gores
Clerk of the Board
Commissioners Office
223 East 4th Street, Suite 4
Port Angeles, WA 98362
Phone: 360-417-2256*

From: DAVID GOLDSTEIN [mailto:inageboy@msn.com]
Sent: Wednesday, September 15, 2021 11:58 AM
To: Gores, Alanna
Subject: Ammending Callam County code Title 33 Zoning. allowing RV's as ADU's

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Dear Commissioners,

I am a homeowner that built my home with an attached ADU which has been used and an apartment for the last 15 years. I built the ADU with proper permits and it is metered separately for both water and electric.

The City of Port Angeles charges both myself and my tenants separately for utilities including waste water even though there is only one sewer line running to the street. We are also required to have separate garbage containers for both units

I do not see any mention of the requirements for the separate metering of electricity, water, sewer or garbage collection mentioned in the current proposed draft allowing RV's as ADU's. It appears that those who are currently paying for these services will be subsidizing these RV ADU's if approved. I feel very strongly that this is simply unjust to those of us who have played by the rules and pay a tidy sum for our utilities to the City of Port Angeles. Also, there is no mention as to whom will actually be tasked with the enforcement of proper sewer hookups and garbage collection. Who exactly will be tasked with monitoring when an RV is on private property over or under six months?

If this zoning revision is allowed to pass as currently written, you will be opening the door for the worsening of these trashed RV's to accumulate on private property throughout Port Angeles and Clallam County. Don't we have enough problems already trying to deal with junk

RV's on public property here in P.A. and the rest of the county? Have any of you driven by the old Humane Society shelter on 101 lately? In less than month, it went from having one trashed RV there to becoming a total dump, with 5 or more trashed vehicles there now with the requisite assorted garbage and junk there as well. This is on private property. Where is the current code enforcement?

Due to the current housing shortage, many people are seeking places to park their RV's and are willing to pay for a spot to do so. I foresee that many property owners will look at this as a way to make money and so there will be a proliferation of RV's in(various states of repair) on private property throughout the county.

Do you honestly believe it will be any easier to enforce the removal of these trashed eyesores and health hazards with the code revisions as currently written? How about requiring proof of waste water connection and regular garbage collection (as required by City of Port Angeles and Sequim) as a condition prior to placement instead of waiting for someone to make a complaint after the fact.

I have had an older RV just appear on private property a few houses down from me just a few days ago. This is on the same property that has a non-running pickup truck on it that has been packed with a mountain of garbage in the bed of the pickup that has been accumulating for the last eight months. Want to make a bet on what this area will look like in the next six months? Why are people allowed to have that much garbage accumulate on their property without it being declared a public nuisance and/or health problem? Again, no current enforcement and it is allowed continue.

Unless you are actually prepared to put some actual funding and manpower toward enforcement, I urge you NOT to pass the current draft amended Title 33 zoning code as written. Please let's not contribute to anymore blight in the county then we already have.

Since you are considering changes to the zoning code, How about a realistic discussion of a tax break for those home owners like myself that are actually using their ADU's as moderate income rental units instead of short-term vacation rentals.

Thank you kindly for your consideration regarding these issues.

David Goldstein

Halencak, Morgann

From: C.G.H. <carey.seefeld@gmail.com>
Sent: Thursday, September 23, 2021 4:07 PM
To: Clark, Donella
Cc: Johnson, Randy
Subject: RE: Rainwater Catchment

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

I can appreciate that. However while this ordinance may not have the intention or purpose of tackling homelessness, it would affect homelessness by creating more homeless folks. Those that have expressed a desire to address this crisis in our communities, such as our county commissioners, should be interested in considering those implications.

"Clark said tents or yurts are considered single-family residences and require a county building permit. She clarified the ordinance would allow yurts that have a building permit." (Which as stated elsewhere in the article, is \$3000)

<https://www.peninsuladailynews.com/news/clallam-county-to-address-recreational-vehicles/>

I will follow up with the building department regarding my questions pertaining to yurts. Thank you for your time and input.

On Sep 23, 2021, at 3:15 PM, "Clark, Donella" <dclark@co.clallam.wa.us> wrote:

As I have stated in previous meetings with the Commissioners the RV ordinance is not intended to tackle homelessness, it is merely intended to provide DCD with guidance how to handle the questions we receive regarding use of property for RV's and Park Models, and how to better handle enforcement. DCD does not have a definition in the codes of "homeless" or "homelessness".

If you have specific questions about construction of yurts as a residence you will want to discuss this with the building department. I have never discussed building fees during my conversations about RV's.

Donella K Clark

Principal Planner

Clallam County Department of Community Development

223 E 4th St, Suite 5

Port Angeles, WA 98362

From: Cae Sea [mailto:carey.seefeld@gmail.com]
Sent: Thursday, September 23, 2021 1:29 PM

To: Johnson, Randy; Clark, Donella
Subject: Re: Rainwater Catchment

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Donella, Thank you for taking the time to respond. As it was eluded to, these questions were following up with a larger conversation that the commissioner and I had earlier this week - therefore I think some of the context of the specific points in the greater landscape may not have been made clear in my bullet point summaries. I'd like to elaborate on this in this email thread for the benefit of all but I'd also like to request a follow up discussion with you if possible. I am available Monday after 2pm, Tuesday after noon, and Wednesday anytime. If there is another time that works better for your schedule please let me know as I am flexible for the rest of next week and the following.

1) The question of black water tanks. I'm glad to hear that there are more RV dump sites than I had originally thought - thank you very much for clearing that up and I will be sure to pass that along to those I know that were having trouble finding them. In no way was I advocating for people to dump their waste on the ground and I am in agreement that proper care of refuse is critical. The context here was that we were discussing the requirement in the new RV/tent ordinance talking about RVs being hooked into septic systems. I was bringing up to the commissioner the point that there are other options (namely RV dump sites) that folks can either take their RVs to or use portable tanks to drive and pump their waste. And so the requirement for septic would add a potentially \$30,000 (or more) unnecessary cost. In following up with that thought, the next potential hurdle is availability of said dump sites and my concern that perhaps there were not adequate sites. Your point corrects that, thank you. However, I still find that requiring a septic hookup for an RV with the capacity for a portable dump tank is an unnecessary cost.

2) The illustration of a multi-generational family living in separate RVs on the same property was to counter the real-world example that Commissioner Johnson used to describe what would be considered a "worst case scenario" of multiple RVs not hooked up to septic, trash everywhere, needles, children running amok. My counter point was that there are already laws in place that would make that scenario illegal and simply painting all property owners with multiple RVs with the same broad brush would cover many folks who aren't breaking any existing laws. So while yes, the impact of multiple RVs by a private property owner vs. someone running an RV park would be the same - the context of this particular point was in a different direction.

3) Pertaining to the yurt question and to be more specific: according to the current definition of "homeless" if one lives in a yurt they are considered homeless. But my understanding was that one could permit a yurt and then it would be considered a permanent residence (ie not homeless? Please correct if not). So in this example and regarding your response, what are the existing building codes that apply to yurts that would be brought forward during the permit process that would otherwise not be taken into account? Are there any permitted yurts in Clallam county? And should a permitting a yurt cost the same as permitting a "traditional" single family dwelling (\$3000 is my understanding based on your quote in Peninsula Daily News, please correct if not)

4) The off-grid topic. This information was actually meant specifically for Commissioner Johnson to consider because when tallying up all the costs of development, I brought up the potential of rain-water catchment as an alternative to well-drilling and he seemed to have a measure of disbelief in its potential. So I thought he might find this information interesting and edifying.

However, I do think that the point I was trying to make regarding expanding our definitions and looking into “off-grid” alternatives such as these would be one well deserved for all who are trying to address housing and homelessness in our county.

While I understand that it might not be your exact area of purview or authority, my understanding that the RV/tent ordinance (and its lack of consideration to these alternatives ie: transportable dump tanks, off grid power and water sources) came from DCD leads me to believe that this is not an area that has been given enough attention or was otherwise overlooked for the sake of this ordinance. The limitations of the offices you both hold is evident, but I find that this ordinance does a lot more than concern itself with public health and safety. We are in the midst of a housing crisis, a resource crisis, a supply chain crisis - and rather than paving the way for an increase in access to housing this ordinance would do the opposite.

Thank you for your time and thoughts, looking forward to hearing from you both.

C. Seefeld & Hallam

On Sep 23, 2021, at 10:25 AM, Johnson, Randy <rjohnson@co.clallam.wa.us> wrote:

Please note the response from DCD. The issue of health and safety for everyone is embedded in the State codes, and the County cannot just decide to deviate on their own. I continue to find the Planning Commission and DCD very logical in their approach, and there were many public meetings on this subject. I hope this information helps in your planning process.

Randy

From: Clark, Donella
Sent: Thursday, September 23, 2021 8:25 AM
To: Johnson, Randy
Cc: Winborn, Mary Ellen
Subject: RE: Rainwater Catchment

- 1) There are numerous RV dumps, from campgrounds like Salt Creek, to gas stations that are equipped with dump stations. People can also retrofit their septic systems to allow for their RV's to be dumped. People need to take care of their black water, it is dangerous to dump it on the ground.
- 2) The impact, whether related or not, is the same if there are multiple RV's on a property. We have issued conditional use permits in the past for people to have multiple family on one parcel, but it is dependent on the zoning.
- 3) Structures that have building permits are required to follow building codes that help with fire, life and safety issues that may not be resolved by people who just throw up a yurt to use. It is the same as living in a shed vs a structure that has been inspected for living. There are different rules under the building codes that make the structures safer for living.
- 4) The issue of being "off-grid" is an issue dealing with State regulations and the building codes, not specifically Clallam County Codes. You can discuss with the building department.

Rainwater catchment is a discussion to have with Environmental Health, and again has to do with State regulations, not specifically County Codes.

From: Johnson, Randy
Sent: Wednesday, September 22, 2021 5:49 PM
To: Clark, Donella
Cc: Winborn, Mary Ellen
Subject: FW: Rainwater Catchment

Donella,

I met with this individual yesterday, and would really appreciate your feedback.

Randy

From: Cae Sea [mailto:carey.seefeld@gmail.com]
Sent: Wednesday, September 22, 2021 10:44 AM
To: Johnson, Randy
Subject: Rainwater Catchment

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Commissioner,

I wanted to reach out to you to follow up with you after yesterdays conversation. This is Carey, the gal that you spoke with about the RV/tent ordinance yesterday at close of day. I will be taking your advise and seeing if I can speak with Donella at DCD or someone who can answer my specific questions. I wanted to thank you for your time and I hope you will consider following up with some of the topics we discussed.

Namely:

1) RVs that have self-contained black water systems, and owners that use proper transport tanks to properly dispose of their waste. In discussing this with a friend who has a self-contained RV (solar and black water Transfer tanks) he brought up the point of access to RV dump sites. Port Angeles does not have any public dump sites open at the moment (Clallam county fairgrounds has one, but it is closed due to COVID) And so of course how can we expect people to follow the law of taking care of their refuse if there is none provided? For the cost of avoiding public and environmental health issues this seems like a worthwhile endeavor.

2) Multigenerational family units living on the same property in separate RVs, why should that be considered an RV park?

3) Why a yurt becomes a suitable dwelling (rather than being considered homeless) once the person pays the building permit fee ie: what changed about their living situation itself?

4) End goals of property development ie: recognizing that not everyone wants to have the “traditional western goal” of being on the grid (1,000+ sq ft. House, TV, microwave, etc), putting the septic issue aside (although state RCWs do allowed for composting toilets), consider solar or wind power for electrical needs and rainwater catchment for water. Especially when considering the high barriers (cost) to those traditional means of development (30k for a septic, 20k for well, 10k for bringing in a power pole).

These alternatives would allow many more people to have access to these fundamental needs. I think we can be a lot more creative in our solutions if we expand the definitions of the end goal. If the county and state is serious about dealing with the homelessness issue that they talk about at great length I’m not sure what is stopping us from exploring these options.

Discussing rainwater catchment in our area:

<https://ecology.wa.gov/Water-Shorelines/Water-supply/Water-recovery-solutions/Rainwater-collection> Referencing the benefits of including rainwater catchment in your storm water management plan.

At one gallon per person per day (<https://www.mayoclinic.org/healthy-lifestyle/nutrition-and-healthy-eating/in-depth/water/art-20044256>) that's 365 gal/person/year, 1460 gal/4 person family/year in *drinking water*

<https://www.epa.gov/watersense/statistics-and-facts> Gives us 82 gallons/person/day in overall water use = 29,930 gal/person/year > could bring that down to "20 percent less water by installing water-efficient fixtures and appliances." Which would make it 23,944 gallons/person/year. I would also add here that if one is willing to take some simple, easy, water-saving steps this can be brought significantly lower, but would vary greatly as a result. Anecdotally, my good friend who lives in the aforementioned self-contained RV fills his 40 gal tanks every 1.5-2 weeks. At 40 gal/week that gives us 2,082 gal/year. Obviously a specific situation but worth noting considering it is a real world example and he has been living in his RV full time for the past 2.5 years.

Average rainfall per year on the Olympic peninsula <http://www.olympicrainshadow.com/olympicrainshadowmap.html>

Using this rainwater catchment calculator <https://www.watercache.com/resources/rainwater-collection-calculator> and plugging in a single 50'x50' building with the appropriate average annual rainfall you get the following:

- Sequim (16.5"/year) = 25,698.75 gallons per year
- Port Angeles (25.57"/year) = 39,825.275 gallons per year
- Forks (118.83"/year) = 185,077.725 gallons per year.

Additional information can be found regarding cost of tanks, filtration options, etc. and I would be happy to continue discussing this if there is an interest. Adequate tanks are definitely the biggest upfront cost, considering that rainfall does not fall evenly throughout the year but the folks I know that use rainwater solely are able to collect their years worth of rain in only 2-4 months (they have very large tanks).

Obviously this would not work for everyone, in every circumstance, in every locale. However, as I've demonstrated it could work for some people in certain circumstances. So I ask, why is that not a viable option for those people?

On another note I would like to encourage you to continue to push for transparency and access to the information surrounding Dr. Berry's authorities and the protocol/precedent for the mandate. Is it possible to have a copy of her contract with the BOH made available? My specific curiosity is whether she is meant to receive guidance from the board or a vote to pass a mandate. If not I'm wondering why there is a board at all and not just a Health Officer? This topic is definitely a source of concern among those of us that are against the vaccine Mandate and having clear information on this subject would clear up a lot of confusion. I appreciate you voicing this need and representing the concern felt by those of us in the public.

Thanks again for your time.

C. Seefeld & Hallam

Halencak, Morgann

From: Cae Sea <carey.seefeld@gmail.com>
Sent: Friday, September 17, 2021 3:42 PM
To: Peach, Bill
Subject: Health director contract

Commissioner Peach,

I hope this email finds you well. This is Carey, the gal you spoke with after the Tuesday commissioners meeting regarding the proposed ordinance on tents/RVs as well as the move to virtual meetings.

Something we spoke about in our meeting as well as something I had heard at some of the other public hearings was that Dr. Berrys authority to issue mandates such as the vaccine mandate hinges on her receiving guidance from the board of health. However, in this afternoons emergency response meeting she stated that her authority derives from being **appointed** by the B.O.H. and she is not required to receive guidance or approval on her directives.

Can you speak to this? Is it possible to get a copy of her contract?

Additionally, I was wondering if you could inform me of the origin of the RV/tent ordinance? Was it proposed by a particular person, group or department?

I can also be reached by phone if that's easier at (914) 262-6819

As always, appreciate your time immensely.

C. Seefeld & Hallam

Gores, Alanna

From: Lisa Szumski <lisaszumski@gmail.com>
Sent: Monday, September 27, 2021 10:10 AM
To: Gores, Alanna

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Hello Loni,

Regarding the proposed recreational vehicle ordinance for Clallam County, I am in favor of allowing placement of one RV or park model on a legal lot as long as the lot has legal black and grey water disposal as well as disposal of solid waste, potable water and ensures compliance with zoning, shoreline and critical areas.

Thank you for your consideration.

Lisa Szumski
Professional Realty Services
675 N 5th Ave Suite 2A
Sequim, WA 98382
360-460-0965
lisaszumski@gmail.com

Gores, Alanna

From: Anderson Jake <jake675309@gmail.com>
Sent: Monday, September 27, 2021 12:15 PM
To: Gores, Alanna
Subject: Proposed amendment of Clallam County Code Title 33 on zoning. Reconsider Section 33.48.050, Tents and Yurts.

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Dearest commissioners,

I'd like to voice my opinion on the proposed amendment of Clallam County Code Title 33 on zoning. I support the RV ordinance. However I'd like you to reconsider Section 33.48.050, Tents and Yurts. I strongly believe that a person or persons SHOULD be allowed to live in a tent or yurt (or whatever they want) on their property for more than 30 days outright. There are large tracts of land all over this county where a tent or tents would not negatively impact the environment nor neighbors. Housing is scarce and expensive. Jobs are scarce and wages are low. The ability to live a simple life, off-grid is something I think every American should have the right to do. Especially on their own private property. This isn't Seattle. This isn't Vancouver. This is a very sparsely populated and heavily rural county away from the hustle and bustle. Many people are here BECAUSE they want to escape the over-regulation of more densely populated counties. Limiting residents abilities to use THEIR land as they see fit is not something I am in any way, shape or form in favor of.

I'd also like to voice my opinion about the number of sites on a primitive campground. I think 4 is far too few. For a small 1 acre lot it may be appropriate but for a larger lot... say 5, 10, 20+ acres I think 4 is far too few. Many properties are in commercial forest zones well off the beaten path. Primitive campgrounds and glamping sites generate revenue for the local communities. I've done the research, there are many months out of the year where literally every hotel room, motel room, B&B, campground, inn and RV park are completely full. That tells me that if there were more available, more people would come. "If you build it they will come" More people coming to the county means more revenue generation for small locally owned businesses. If the county limits the amount of sites that a property owner can maintain the county is in turn also limiting the amount of revenue being brought into the region. I mean, if Clallam County wants these potential visitors to stay in the greater Seattle area and spend their money there that's their decision. But it's not the decision of the local ma and pa restaurant, gas station or store owner. This community is greatly reliant upon tourism generated revenue. Limiting that revenue in any way is not good business sense, not good common sense and not good for the communities that rely on that revenue.

Thank you for allowing me to voice my opinion. I hope you make the right decisions for our communities sake.

Gores, Alanna

From: marg@sequim.com
Sent: Monday, September 27, 2021 2:51 PM
To: Gores, Alanna
Subject: The proposed RV Ordinance

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Hi, Loni!

I would like to go on record as supporting the proposed amendment to the County Zoning Ordinance adding a new section adopting standards for Recreational Vehicles, Park Models, and Camping.

I know that the Building Department and our Director of Community Development worry about safety issues. But, we have a real problem with people in Clallam County not being able to get housing.

An RV or a Park Model is certainly more safe/secure than someone living in a car, or under trees in a park.

In a neighborhood that I know of, one of the families has a home, and an RV. The RV is for their daughter, husband, and their two children. The husband has a job. They are so happy to be able to be on property near their parents. Also, that way, the daughter and husband can help the parents with mowing and maintenance. I know this is now illegal; but, no one in the neighborhood objects. They are connected to the septic system, and maintain the proper setbacks.

I think this will be a step towards helping people in our County. I encourage the County Commissioners to adopt the proposed amendment.

Thank you!

Marguerite Glover
marg@sequim.com
360-461-3365
103 Pond Lane
Sequim WA 98382

Gores, Alanna

From: ★ Orlin Reynolds • <orlin.reynolds@gmail.com>
Sent: Monday, September 27, 2021 2:47 PM
To: Gores, Alanna
Subject: Proposed RV Ordinance

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

Hello,

I support the RV change in ordinance.

I do not support the tent/yurt changes or the primitive campgrounds changes. This is not fair to people who own recreational land. This is also limiting small business owners who run primitive campgrounds and will keep tourist dollars out of the community.

Thanks, Orlin R

Gores, Alanna

From: Pete Rutherford <repete2626@gmail.com>
Sent: Monday, September 27, 2021 3:59 PM
To: Gores, Alanna
Subject: re: Recreational Vehicle Ordinance

*** EXTERNAL EMAIL *** This message was sent from outside our County network.

A Note from Pete Rutherford ...

I am strongly in favor of the proposed recreational vehicle ordinance.

Passage will help the housing shortage in our area and will basically legalize what's been going on for years -- on a smaller scale. I believe more people will choose this type of housing if it is legal to live in it while parked on private property.

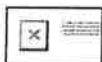
Pete

***Pete Rutherford
Designated Broker
Strait Realty
30 Mantle Rd.
Sequim, WA 98382
Phone: 360-460-7505
FAX: 888-282-2650***

WARNING – FRAUDULENT FUNDING INSTRUCTIONS ...

Email hacking and fraud are on the rise to fraudulently misdirect funds. Please call your escrow officer immediately using contact information found from an independent source ... such as the sales contract or internet to verify any funding instructions received.

We are not responsible for any wire sent by you to an incorrect bank account.



Virus-free. www.avg.com



AGENDA ITEM SUMMARY

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

1d
10/5/21

Department: BOCC

WORK SESSION ☒ Meeting Date: October 4, 2021

REGULAR AGENDA ☒ Meeting Date: October 5, 2021

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 of Funding Support |

Documents exempt from public disclosure attached: ☐

Executive summary:

Clallam County is applying for a Broadband grant through the Washington State Public Works Board to improve Broadband in unserved and underserved areas of Clallam County. This specific project is targeting the beginning of Hwy 112 through Joyce, Washington which has most areas offering Broadband speeds of less than 25 Mbps / 3 Mbps. This letter is in support of Clallam County providing a 10% match of the total award amount of the grant using ARPA funds.

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?** ☐

Approval of this letter will authorize the release of \$500,000 of ARPA funds from the American Rescue Plan Act special revenue fund.

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Approval of letter of support and funding.

County Official signature & print name: Chelsea Lierly Chelsea Lierly

Name of Employee/Stakeholder attending meeting: Chelsea Lierly

Relevant Departments: BOCC

Date submitted: 9/24/2021

* 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)



MARK OZIAS, District 1, Chair
RANDY JOHNSON, District 2
BILL PEACH, District 3

Board of Clallam County Commissioners

223 East 4th Street, Suite 4
Port Angeles, WA 98362-3015
360.417.2233 Fax: 360.417.2493
Email: commissioners@co.clallam.wa.us

Rich Sill, County Administrator

October 5, 2021

Sheila Richardson
Broadband Program Manager
Washington State Public Works Board
Washington State Department of Commerce
1011 Plum Street SE
PO Box 42525
Olympia, WA 98504

RE: Support for the Clallam County Broadband Project – Washington State Public Works Grant for Expanding Broadband in Unserved and Underserved Areas

Washington State Public Works Board:

Clallam County Board of County Commissioners recognizes the importance to expand broadband in unserved and underserved areas of Clallam County. This effort is greatly needed in the project area for this grant, beginning at the Hwy 101/Hwy 112 junction and going through Joyce, Washington.

The need for targeted Broadband speeds in unserved and underserved areas is a critical undertaking designed to ensure that Clallam County has access to reliable, affordable broadband access to allow for tele-working, remote learning and tele-medicine. Reliable broadband services will allow access to on-line businesses and government services, reducing vehicle traffic and reduce greenhouse gas emissions in Clallam County.

Please consider this letter as affirmation that Clallam County will provide funding at a 10% match of the total award amount of the grant if funded by the Washington State Public Works Board to see the success of this important project.

We are hopeful that you will support Clallam County and its need to expand Broadband in unserved and underserved areas.

Sincerely,

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Bill Peach



PROCLAMATION

RECOGNIZING THE SECOND MONDAY OF OCTOBER, 2021 AS INDIGENOUS PEOPLES' DAY IN ORDER TO PROMOTE TOLERANCE, UNDERSTANDING AND FRIENDSHIP, AND TO COMBAT THE PREJUDICE AND DISCRIMINATION STEMMING FROM COLONIZATION

WHEREAS, Clallam County recognizes that we occupy Tribal ancestral land and that Tribal people have lived on this land since time immemorial; and

WHEREAS, the county values the many contributions of knowledge, labor, technology, science, philosophy, arts, and of the deep cultural influences which have shaped the character of this county; and

WHEREAS, Clallam County recognizes that systemic racism toward Indigenous People perpetuates high rates of poverty and income inequality, exacerbating health, education and social crises; and

WHEREAS, the idea of Indigenous Peoples' Day was first proposed in 1977 by a delegation of Native nations to the United Nations-sponsored International Conference on Discrimination Against Indigenous Populations in the Americas; and

WHEREAS, in 2011, the Affiliated Tribes of Northwest Indians, representing fifty-nine Nations from Washington, Oregon, Idaho, Northern California, Western Montana and Alaska passed Resolution #11-57 to "Support to Change Columbus Day (second Monday of October) to Indigenous Peoples' Day; and

WHEREAS, Clallam County joins a growing number of counties that have recognized the second Monday of October as Indigenous Peoples' Day, creating an opportunity to promote appreciation, tolerance, understanding, friendship and partnerships among all peoples;

NOW THEREFORE, WE THE BOARD OF CLALLAM COUNTY COMMISSIONERS hereby proclaim the second Monday in October as

INDIGENOUS PEOPLES' DAY

in Clallam County, and encourage all to celebrate the thriving cultures and values of the Indigenous Peoples of our region, to learn more about the history of Indigenous Peoples and their cultures, and to continue efforts to promote the well-being and growth of our Indigenous communities.

Signed this fifth day of October 2021

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Bill Peach

1e
10/5/21

10/5/21



PROCLAMATION

RECOGNIZING OCTOBER 2021 AS DISABILITY EMPLOYMENT AWARENESS MONTH

WHEREAS, October is “National Disability Employment Awareness Month” and;

WHEREAS, individuals with developmental disabilities have the ability and desire to seek employment in settings that provide opportunities to earn competitive wages and benefits, enable them to reach their maximum potential, achieve economic self-sufficiency and contribute to their communities and;

WHEREAS, individuals with developmental disabilities have a positive impact on the economy by earning wages, purchasing goods and services in our communities, and becoming self-supporting and;

WHEREAS, including people with developmental disabilities in the workforce creates an inclusive community and;

WHEREAS, Clallam County strongly supports and encourages individuals with developmental disabilities to find a career pathway to employment, thus fostering the key objectives of advancing individual well-being and self-empowerment;

WHEREAS, individuals and their families, local government, the business community, and the general public benefit greatly from increased employment of people with developmental disabilities and share in the responsibility for achieving this goal;

NOW, THEREFORE, BE IT PROCLAIMED, that the Board of Clallam County Commissioners hereby recognizes October as Disability Employment Awareness Month in Clallam County and encourages all businesses and citizens to advocate and support increased employment and inclusion in the community for individuals with developmental disabilities.

Signed this fifth day of October 2021

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Bill Peach



AGENDA ITEM SUMMARY

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

2a
10/5/21

Department: BOCC/Finance Department/ Clerks Office

WORK SESSION ☒ Meeting Date: 9-27-21

REGULAR AGENDA ☐ Meeting Date: 10-5-21

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

Item summary:

- | | |
|---|--|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # 891.21.002 |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The purpose of this Agreement is to provide reimbursements to assist Counties with extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences in Superior Court and District Court are affected by the State v. Blake decision and to provide reimbursements to assist Counties who have reimbursed or will reimburse LFOs to defendants whose convictions or sentences in Superior Court and District Court are affected by the State v. Blake decision.

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?** ☐

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

Review and approve agreement between Clallam County and Washington State Administrative office of the Courts.

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

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

Relevant Departments: Board of Commissioners, Finance Department, Courts, Prosecuting Attorney's Office

Date submitted: 9-22-21

* 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)

891.21.002

INTERAGENCY REIMBURSEMENT AGREEMENT IAA22161
BETWEEN
WASHINGTON STATE ADMINISTRATIVE OFFICE OF THE COURTS
AND
CLALLAM COUNTY

THIS REIMBURSEMENT AGREEMENT (Agreement) is entered into by and between the Administrative Office of the Courts (AOC) and Clallam County, for the purpose of reimbursing Clallam County (County) for extraordinary costs of resentencing and vacating sentences under *Blake* and for the cost of refunding legal financial obligations (LFOs) under the *Blake* decision.

1. PURPOSE

The purpose of this Agreement is to provide reimbursements to assist Counties with extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences in Superior Court and District Court are affected by the *State v. Blake* decision and to provide reimbursements to assist Counties who have reimbursed or will reimburse LFOs to defendants whose convictions or sentences in Superior Court and District Court are affected by the *State v. Blake* decision.

2. REIMBURSEMENT

- A. Extraordinary Expenses Reimbursement. AOC shall reimburse the County up to a maximum of **\$615,200** for extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences are affected by the *State v. Blake* decision incurred during the period of February 25, 2021 to June 30, 2022. No reimbursement will be made under this Agreement for resentencing or vacation costs incurred after June 30, 2022, and any reimbursement requests in excess of this amount will be denied. If additional funding is appropriated by the Legislature for these purposes, the amount of reimbursement under this Agreement may be increased by agreement of the parties.
- B. LFO Reimbursement. AOC will reimburse the County up to a maximum of **\$435,524** for payments made by the County during the period February 25, 2021 to June 30, 2022 pursuant to court order which required reimbursement by the State of Washington of legal and financial obligations. No reimbursement will be made under this Agreement for resentencing or vacation costs incurred after June 30, 2022, and any reimbursement requests in excess of this amount stated in this Section 2 (b) will be denied. If additional funding is appropriated by the Legislature for these purposes, the amount of reimbursement under this Agreement may be increased by

agreement of the parties. Nothing in this Agreement requires the County to make payments pursuant to a court order when the funds available for reimbursement are less than the amount of the payment.

- C. General. AOC shall provide reimbursement to the County for approved and completed reimbursements by warrant or account transfer within 30 days of receipt of a properly completed A-19 invoice and the completed data report as required below.

3. PERIOD OF PERFORMANCE

Performance under this Agreement begins **July 1, 2021**, regardless of the date of execution, and ends on **June 30, 2022**. The period of performance may be amended by mutual agreement of the parties if the Legislature provides additional funding or time for these purposes.

4. TERMS OF REIMBURSEMENT

a) The County shall request reimbursement as follows:

1. The County will submit its A-19 invoices monthly to countyreimbursements@courts.wa.gov. A-19 invoices submitted under this agreement must include:
 - a. Payment documents from the County indicating the amounts expended, the recipients, and the date of expenditure.
 - b. Sufficient information to allow AOC to determine that the costs reimbursed are extraordinary judicial, prosecutorial, or defense-related costs of resentencing and vacating the sentences of defendants whose convictions or sentences are affected by the *State v. Blake*.
 - c. Proper coding for expenses under both 2.A. and B. For Clallam County, expenses under 2.A. must be coded **40105**, and reimbursement under 2.B. must be coded **40100**.
2. The County shall provide a monthly report to AOC that must contain at a minimum:
 - a. A list of any case numbers associated with the services provided;
 - b. A breakdown of expenses by judicial, prosecutorial, and defense-related costs;
 - c. The amount of LFOs reimbursed, with the case number associated with that amount.
 - d. Any positions supported by these funds, broken down by judicial, prosecutorial, and defense-related positions; and
 - e. Data, including case numbers and aggregate data on the number and type of cases:

- i. Vacated under *Blake*;
 - ii. Resentenced under *Blake*; and
 - iii. Being worked on under *Blake*.
- b) By May 1, 2022, the County agrees to report any allocated funds under either 2. A. or B. that it will be unable to spend during the term of the contract, or any additional funds it anticipates needing during the term of the contract should additional funds become available. AOC reserves the right to reallocate funds that are reported to be unable to be spent.

5. AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by agreement of the parties. Such amendments are not binding unless they are in writing and signed by personnel authorized to bind each of the parties.

6. GOVERNANCE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement must be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency will be resolved by giving precedence in the following order:

- a. Applicable state and federal statutes and rules;
- b. This Agreement; and
- c. Any other provisions of the agreement, including materials incorporated by reference.

7. WAIVER

A failure by either party to exercise its rights under this Agreement does not preclude that party from subsequent exercise of such rights and is not a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

8. SEVERABILITY

If any provision of this Agreement, or any provision of any document incorporated by reference is held invalid, such invalidity does not affect the other provisions of this Agreement which can be given effect without the invalid provision and to this end the provisions of this Agreement are declared to be severable.

9. AGREEMENT MANAGEMENT

The program managers noted below are responsible for and are the contact people for all communications and billings regarding the performance of this Agreement:

AOC Program Manager	County Program Manager
Christopher Stanley Chief Financial and Management Officer PO Box 41170 Olympia, WA 98504-1170 christopher.stanley@courts.wa.gov (360) 890-2549	Mark Ozias Commissioner/Chair 223 East 4th St Ste 4 Port Angeles, WA 98362 mozias@co.clallam.wa.us 360-417-2233

10. ENTIRE AGREEMENT

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement are considered to exist or to bind any of the parties to this agreement unless otherwise stated in this Agreement.

AGREED:

Administrative Office of the Courts

Clallam County
Board of Clallam County Commissioners

Signature

Date

Signature

Date

Christopher Stanley

Name

Mark Ozias

Name

Chief Financial and Management Officer

Title

Chair

Title

Approved as to form only by:

Elizabeth Stanley
Civil Deputy Prosecuting Attorney
Clallam County



26
10/5/21

AGENDA ITEM SUMMARY

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

Department: HHS-Environmental Health

WORK SESSION ☒ **Meeting Date:** 9/27/2021

REGULAR AGENDA ☒ **Meeting Date:** 10/5/2021

Required originals approved and attached? ☐

Will be provided on:

Item summary:

- | | |
|---|--|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # 105511-21-DOE-SW |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

Washington State Department of Ecology (Ecology) offered Clallam County Health and Human Services \$191,229.33 (total project cost)/\$143,422.00 (75% Ecology share) in the Local Solid Waste and Financial Assistance (LSWFA) grant for solid waste activities. This is a two year grant, starting July 1, 2021 – June 30, 2023. The monies will be used for solid waste enforcement activities, including permitting and inspecting 13 solid waste facilities and solid waste complaints.

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?** ☐
The grant funds are in the 2021 budget.

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Please sign the contract with Ecology.

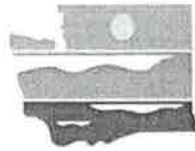
County Official signature & print name: *Kevin L. Nichols*

Name of Employee/Stakeholder attending meeting: Jen Garcelon and Eli Owens

Relevant Departments: _____

Date submitted: 9/22/2021

* Work Session Meeting - Submit 1 single sided/not stapled copy 2021 Agenda Item Summary Contract 105511-21-DOE-SW
** Regular Meeting – Submit 1 single sided/not stapled copy and originals (1 or 3 copies) Revised: 3-04-2019



105511-21-DOE-SW
DEPARTMENT OF
ECOLOGY
State of Washington

Agreement No. SWMLSWFA-2021-CICHHS-00046

SOLID WASTE MANAGEMENT LOCAL SOLID WASTE FINANCIAL ASSISTANCE AGREEMENT

BETWEEN

THE STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

CLALLAM CO HEALTH AND HUMAN SERVICES

This is a binding Agreement entered into by and between the state of Washington, Department of Ecology, hereinafter referred to as "ECOLOGY," and CLALLAM CO HEALTH AND HUMAN SERVICES, hereinafter referred to as the "RECIPIENT," to carry out with the provided funds activities described herein.

GENERAL INFORMATION

Project Title:	SWE Clallam Co HHS
Total Cost:	\$191,229.33
Total Eligible Cost:	\$191,229.33
Ecology Share:	\$143,422.00
Recipient Share:	\$47,807.33
The Effective Date of this Agreement is:	07/01/2021
The Expiration Date of this Agreement is no later than:	06/30/2023
Project Type:	Solid Waste Enforcement

Project Short Description:

Clallam County Health and Human Services will spend \$191,229.33 to monitor solid waste handling facilities for compliance with rules and regulations, resolve solid waste complaints, and work to prevent solid waste violations from occurring at facilities and in the community through education and outreach.

Project Long Description:

See the Scope of Work section for more detailed information related to individual Tasks.

Overall Goal:

Provide regional solutions and intergovernmental cooperation; prevent or minimize environmental contamination through planning and project implementation; and comply with state and local solid and hazardous waste management plans and laws.

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Project Title: SWE Clallam Co HHS

Recipient Name: CLALLAM CO HEALTH AND HUMAN SERVICES

RECIPIENT INFORMATION

Organization Name: CLALLAM CO HEALTH AND HUMAN SERVICES

Federal Tax ID: 91-6001298

DUNS Number: 075739235

Mailing Address: 111 East 3rd Street
Port Angeles, WA 98362

Physical Address: 111 East 3rd Street
Port Angeles, Washington 98362

Organization Email: jgarcelon@co.clallam.wa.us

Organization Fax: (360) 417-2583

Contacts

Agreement No: SWMLSWFA-2021-CICHHS-00046

Project Title: SWE Clallam Co HHS

Recipient Name: CLALLAM CO HEALTH AND HUMAN SERVICES

Project Manager	Eli Owens Environmental Health Specialist 111 East 3rd Street Port Angeles, Washington 98362-3000 Email: eowens@co.clallam.wa.us Phone: (360) 417-2358
Billing Contact	DeeDee Crabb 223 E. 4th Street Port Angeles, Washington 98362 Email: dcrabb@co.clallam.wa.us Phone: (360) 417-2293
Authorized Signatory	Mark Ozias Commissioner 223 East 4th Street Port Angeles, Washington 98362 Email: mozias@co.clallam.wa.us Phone: (360) 417-2000

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Recipient Name: CLALLAM CO HEALTH AND HUMAN SERVICES

ECOLOGY INFORMATION

Mailing Address: Department of Ecology
Solid Waste Management
PO BOX 47600
Olympia, WA 98504-7600

Physical Address: Solid Waste Management
300 Desmond Drive SE
Lacey, WA 98503

Contacts

Project Manager	David Pater PO Box 47775 Olympia, Washington 98504-7775 Email: DAPA461@ecy.wa.gov Phone: (360) 790-5771
Financial Manager	David Pater PO Box 47775 Olympia, Washington 98504-7775 Email: DAPA461@ecy.wa.gov Phone: (360) 790-5771

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Recipient Name: CLALLAM CO HEALTH AND HUMAN SERVICES

AUTHORIZING SIGNATURES

RECIPIENT agrees to furnish the necessary personnel, equipment, materials, services, and otherwise do all things necessary for or incidental to the performance of work as set forth in this Agreement.

RECIPIENT acknowledges that they had the opportunity to review the entire Agreement, including all the terms and conditions of this Agreement, Scope of Work, attachments, and incorporated or referenced documents, as well as all applicable laws, statutes, rules, regulations, and guidelines mentioned in this Agreement. Furthermore, the RECIPIENT has read, understood, and accepts all requirements contained within this Agreement.

This Agreement contains the entire understanding between the parties, and there are no other understandings or representations other than as set forth, or incorporated by reference, herein.

No subsequent modifications or amendments to this agreement will be of any force or effect unless in writing, signed by authorized representatives of the RECIPIENT and ECOLOGY and made a part of this agreement. ECOLOGY and RECIPIENT may change their respective staff contacts without the concurrence of either party.

This Agreement shall be subject to the written approval of Ecology's authorized representative and shall not be binding until so approved.

The signatories to this Agreement represent that they have the authority to execute this Agreement and bind their respective organizations to this Agreement.

Washington State
Department of Ecology

CLALLAM CO HEALTH AND HUMAN SERVICES

By: _____

By: _____

Laurie Davies
Solid Waste Management
Program Manager

Date

Mark Ozias
Commissioner

Date

Template Approved to Form by
Attorney General's Office

Approved as to form only by:


Elizabeth Stanley
Civil Deputy Prosecuting Attorney
Clallam County

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Project Title: SWE Clallam Co HHS
Recipient Name: CLALLAM CO HEALTH AND HUMAN SERVICES

SCOPE OF WORK

Task Number: 1 Task Cost: \$191,229.33

Task Title: Solid Waste Enforcement

Task Description:

Activity - Solid Waste Handling Facility/Site Compliance (Permitted/Exempt)

The following work is expected to be performed under this activity by the RECIPIENT, Compliance monitoring at solid waste handling facilities and sites using the following regulations as applicable to each facility or site:

- Chapter 173-350 WAC Solid Waste Handling Standards
- Chapter 173-351 WAC Criteria for Municipal Solid Waste Landfills
- Chapter 173-304 WAC Minimum Functional Standards for Solid Waste Handling
- All related local solid waste regulations or codes

Monitoring of existing and new facilities or sites requiring a permit will be accomplished through

- Issuing or renewing permits
- At least one inspection annually at each permitted facility or site
- Oversight and technical assistance
- Review of groundwater data
- Annual review of financial assurance

RECIPIENT will complete at least one inspection per calendar year at each permitted solid waste facility. RECIPIENT will track facilities monitored and include the information in quarterly progress reports, including uploading a copy of inspection reports conducted in the quarter. RECIPIENT will file all issued permits to ECOLOGY.

A list of facilities by name and permit status is located in the uploads form on the EAGL Application Menu page.

New solid waste permit applications and notices of exemption considered during the Agreement period for facilities not identified under this task may be managed under this Agreement.

RECIPIENT costs covered by solid waste facility fees for inspections, permit issuance or renewal are not eligible for reimbursement.

Activity - Solid Waste Investigation, Assistance and Enforcement:

The following work is expected to be performed under this activity by the RECIPIENT,

- Track the numbers of complaints received separate from the numbers of complaints resolved
- Offer technical assistance about solid waste regulations and how to prevent violations
- Investigate solid waste related complaints or concerns, track each investigation separately even if at the same location
- Assist in the proper handling of abandoned or illegally stored junk or nuisance vehicles (at RECIPIENT's discretion)
- Enforce as necessary
- Provide public education about proper handling and disposal methods, and how to prevent violations

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Expected Task Costs- Costs eligible for reimbursement:

- RECIPIENT employee time
- RECIPIENT employee participation in trainings, workshops and or conferences must be pre-approved by ECOLOGY if not already listed as eligible in this scope of work
- RECIPIENT must follow the state of Washington travel requirements as prescribed in chapter 43.03 RCW and Chapter 10 of the State Administrative & Accounting Manual from the Office of Financial Management. Travel costs, including per diem, are reimbursed up to the state rate
- Costs not listed here but pre-approved in writing by Ecology

Costs not eligible for reimbursement:

- Overtime compensation (all hours are calculated at the regular rate of pay)
- Costs not specifically identified in the task's scope of work or pre-approved in writing by Ecology

Task Goal Statement:

The goal of this task is to protect human health and the environment by preventing and correcting violations of solid waste rules and regulations. RECIPIENT expects to accomplish this goal by providing technical assistance and education, compliance monitoring, and enforcement when necessary.

Task Expected Outcome:

90 permitted and conditionally exempt solid waste facility or site inspections

22 solid waste facility site permit reviews

75 solid waste complaints resolved, excluding solid waste facilities or sites

Recipient Task Coordinator: Eli Owens

Solid Waste Enforcement**Deliverables**

Number	Description	Due Date
1.1	Task Expected Outcomes are the deliverables and achieved incrementally throughout the biennium.	

BUDGET

Funding Distribution Summary

Recipient / Ecology Share

Funding Distribution Name	Recipient Match %	Recipient Share	Ecology Share	Total
Clallam Co. HHS	25.00 %	\$ 47,807.33	\$ 143,422.00	\$ 191,229.33
Total		\$ 47,807.33	\$ 143,422.00	\$ 191,229.33

AGREEMENT SPECIFIC TERMS AND CONDITIONS

N/A

SPECIAL TERMS AND CONDITIONS

If the scope of this Agreement includes recycling activity managed or performed by the RECIPIENT at a recycling center (such as a transfer station or drop box location) or other locations, Ecology will not reimburse disposal costs for materials collected or advertised as collected for recycling/reuse or marketed for recycling/reuse under this Agreement, unless approved in writing by Ecology. RECIPIENT must immediately notify ECOLOGY when the RECIPIENT becomes aware that disposal of materials occurred or may occur due to the market conditions for recycled/reused materials. ECOLOGY may deny new costs or require repayment of costs already reimbursed or remove the task from the Agreement or terminate the Agreement.

Ecology will conduct a risk assessment of all Local Solid Waste Financial Assistance recipients. The level of risk determines the level of oversight required by Ecology throughout the biennium. If the RECIPIENT's performance or project circumstances change, Ecology may reassess risk and notify the RECIPIENT of any changes to administrative requirements.

RECIPIENT shall update the Spending Plan and Outcomes Data Collection form at least quarterly. The Spending Plan and Outcomes Data Collection form must be completed concurrent with the submittal of each payment Request/Progress Report. RECIPIENT shall report outcomes in a manner consistent with instructions in the Local Solid Waste Financial Assistance guidelines.

RECIPIENT must submit within thirty (30) days after the expiration date of this Agreement, all financial (including payment requests), performance, and other reports required by this Agreement. Ecology shall have the right to deny reimbursement of payment requests received after this date.

GENERAL FEDERAL CONDITIONS

If a portion or all of the funds for this agreement are provided through federal funding sources or this agreement is used to match a federal grant award, the following terms and conditions apply to you.

A. CERTIFICATION REGARDING SUSPENSION, DEBARMENT, INELIGIBILITY OR VOLUNTARY

EXCLUSION:

1. The RECIPIENT/CONTRACTOR, by signing this agreement, certifies that it is not suspended, debarred, proposed for debarment, declared ineligible or otherwise excluded from contracting with the federal government, or from receiving contracts paid for with federal funds. If the RECIPIENT/CONTRACTOR is unable to certify to the statements

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- contained in the certification, they must provide an explanation as to why they cannot.
2. The RECIPIENT/CONTRACTOR shall provide immediate written notice to ECOLOGY if at any time the RECIPIENT/CONTRACTOR learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
 3. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact ECOLOGY for assistance in obtaining a copy of those regulations.
 4. The RECIPIENT/CONTRACTOR agrees it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under the applicable Code of Federal Regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
 5. The RECIPIENT/CONTRACTOR further agrees by signing this agreement, that it will include this clause titled "CERTIFICATION REGARDING SUSPENSION, DEBARMENT, INELIGIBILITY OR VOLUNTARY EXCLUSION" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
 6. Pursuant to 2CFR180.330, the RECIPIENT/CONTRACTOR is responsible for ensuring that any lower tier covered transaction complies with certification of suspension and debarment requirements.
 7. RECIPIENT/CONTRACTOR acknowledges that failing to disclose the information required in the Code of Federal Regulations may result in the delay or negation of this funding agreement, or pursuance of legal remedies, including suspension and debarment.
 8. RECIPIENT/CONTRACTOR agrees to keep proof in its agreement file, that it, and all lower tier recipients or contractors, are not suspended or debarred, and will make this proof available to ECOLOGY before requests for reimbursements will be approved for payment. RECIPIENT/CONTRACTOR must run a search in <<http://www.sam.gov>> and print a copy of completed searches to document proof of compliance.

B. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA) REPORTING

REQUIREMENTS:

CONTRACTOR/RECIPIENT must complete the FFATA Data Collection Form (ECY 070-395) and return it with the signed agreement to ECOLOGY.

Any CONTRACTOR/RECIPIENT that meets each of the criteria below must report compensation for its five top executives using the FFATA Data Collection Form.

- Receives more than \$25,000 in federal funds under this award.
- Receives more than 80 percent of its annual gross revenues from federal funds.
- Receives more than \$25,000,000 in annual federal funds.

Ecology will not pay any invoices until it has received a completed and signed FFATA Data Collection Form. Ecology is required to report the FFATA information for federally funded agreements, including the required DUNS number, at www.fsrs.gov <<http://www.fsrs.gov/>> within 30 days of agreement signature. The FFATA information will be available to the public at www.usaspending.gov <<http://www.usaspending.gov/>>.

For more details on FFATA requirements, see www.fsrs.gov <<http://www.fsrs.gov/>>.

C. FEDERAL FUNDING PROHIBITION ON CERTAIN TELECOMMUNICATIONS OR VIDEO SURVEILLANCE

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SERVICES OR EQUIPMENT:

As required by 2 CFR 200.216, federal grant or loan recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

1. Procure or obtain;
2. Extend or renew a contract to procure or obtain; or
3. Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment, video surveillance services or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232 <https://www.govinfo.gov/content/pkg/PLAW-115publ232/pdf/PLAW-115publ232.pdf>, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

Recipients, subrecipients, and borrowers also may not use federal funds to purchase certain prohibited equipment, systems, or services, including equipment, systems, or services produced or provided by entities identified in section 889, are recorded in the System for Award Management (SAM) <https://sam.gov/SAM/> exclusion list.

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GENERAL TERMS AND CONDITIONS

Pertaining to Grant and Loan Agreements With the state of Washington, Department of Ecology

GENERAL TERMS AND CONDITIONS

For DEPARTMENT OF ECOLOGY GRANTS and LOANS

06/24/2021 Version

1. ADMINISTRATIVE REQUIREMENTS

- a) RECIPIENT shall follow the "Administrative Requirements for Recipients of Ecology Grants and Loans – EAGL Edition." (<https://fortress.wa.gov/ecy/publications/SummaryPages/1701004.html>)
- b) RECIPIENT shall complete all activities funded by this Agreement and be fully responsible for the proper management of all funds and resources made available under this Agreement.
- c) RECIPIENT agrees to take complete responsibility for all actions taken under this Agreement, including ensuring all subgrantees and contractors comply with the terms and conditions of this Agreement. ECOLOGY reserves the right to request proof of compliance by subgrantees and contractors.
- d) RECIPIENT's activities under this Agreement shall be subject to the review and approval by ECOLOGY for the extent and character of all work and services.

2. AMENDMENTS AND MODIFICATIONS

This Agreement may be altered, amended, or waived only by a written amendment executed by both parties. No subsequent modification(s) or amendment(s) of this Agreement will be of any force or effect unless in writing and signed by authorized representatives of both parties. ECOLOGY and the RECIPIENT may change their respective staff contacts and administrative information without the concurrence of either party.

3. ACCESSIBILITY REQUIREMENTS FOR COVERED TECHNOLOGY

The RECIPIENT must comply with the Washington State Office of the Chief Information Officer, OCIO Policy no. 188, Accessibility (<https://ocio.wa.gov/policy/accessibility>) as it relates to "covered technology." This requirement applies to all products supplied under the Agreement, providing equal access to information technology by individuals with disabilities, including and not limited to web sites/pages, web-based applications, software systems, video and audio content, and electronic documents intended for publishing on Ecology's public web site.

4. ARCHAEOLOGICAL AND CULTURAL RESOURCES

RECIPIENT shall take all reasonable action to avoid, minimize, or mitigate adverse effects to archaeological and historic archaeological sites, historic buildings/structures, traditional cultural places, sacred sites, or other cultural resources, hereby referred to as Cultural Resources.

The RECIPIENT must agree to hold harmless ECOLOGY in relation to any claim related to Cultural Resources discovered, disturbed, or damaged due to the RECIPIENT's project funded under this Agreement.

RECIPIENT shall:

- a) Contact the ECOLOGY Program issuing the grant or loan to discuss any Cultural Resources requirements for their project:
 - Cultural Resource Consultation and Review should be initiated early in the project planning process and must be completed prior to expenditure of Agreement funds as required by applicable State and Federal requirements.
- * For state funded construction, demolition, or land acquisitions, comply with Governor Executive Order 21-02, Archaeological and Cultural Resources.

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- For projects with any federal involvement, comply with the National Historic Preservation Act of 1966 (Section 106).
- b) If required by the ECOLOGY Program, submit an Inadvertent Discovery Plan (IDP) to ECOLOGY prior to implementing any project that involves field activities. ECOLOGY will provide the IDP form.

RECIPIENT shall:

- Keep the IDP at the project site.
 - Make the IDP readily available to anyone working at the project site.
 - Discuss the IDP with staff, volunteers, and contractors working at the project site.
 - Implement the IDP when Cultural Resources or human remains are found at the project site.
- c) If any Cultural Resources are found while conducting work under this Agreement, follow the protocol outlined in the project IDP.
- Immediately stop work and notify the ECOLOGY Program, who will notify the Department of Archaeology and Historic Preservation at (360) 586-3065, any affected Tribe, and the local government.
- d) If any human remains are found while conducting work under this Agreement, follow the protocol outlined in the project IDP.
- Immediately stop work and notify the local Law Enforcement Agency or Medical Examiner/Coroner's Office, the Department of Archaeology and Historic Preservation at (360) 790-1633, and then the ECOLOGY Program.
- e) Comply with RCW 27.53, RCW 27.44, and RCW 68.50.645, and all other applicable local, state, and federal laws protecting Cultural Resources and human remains.

5. ASSIGNMENT

No right or claim of the RECIPIENT arising under this Agreement shall be transferred or assigned by the RECIPIENT.

6. COMMUNICATION

RECIPIENT shall make every effort to maintain effective communications with the RECIPIENT's designees, ECOLOGY, all affected local, state, or federal jurisdictions, and any interested individuals or groups.

7. COMPENSATION

- a) Any work performed prior to effective date of this Agreement will be at the sole expense and risk of the RECIPIENT. ECOLOGY must sign the Agreement before any payment requests can be submitted.
- b) Payments will be made on a reimbursable basis for approved and completed work as specified in this Agreement.
- c) RECIPIENT is responsible to determine if costs are eligible. Any questions regarding eligibility should be clarified with ECOLOGY prior to incurring costs. Costs that are conditionally eligible require approval by ECOLOGY prior to expenditure.
- d) RECIPIENT shall not invoice more than once per month unless agreed on by ECOLOGY.
- e) ECOLOGY will not process payment requests without the proper reimbursement forms, Progress Report and supporting documentation. ECOLOGY will provide instructions for submitting payment requests.
- f) ECOLOGY will pay the RECIPIENT thirty (30) days after receipt of a properly completed request for payment.
- g) RECIPIENT will receive payment through Washington State's Office of Financial Management's Statewide Payee Desk. To receive payment you must register as a statewide vendor by submitting a statewide vendor registration form and an IRS W-9 form at website, <https://ofm.wa.gov/it-systems/statewide-vendorpayee-services>. If you have questions about the vendor registration process, you can contact Statewide Payee Help Desk at (360) 407-8180 or email PayeeRegistration@ofm.wa.gov.
- h) ECOLOGY may, at its sole discretion, withhold payments claimed by the RECIPIENT if the RECIPIENT fails to satisfactorily comply with any term or condition of this Agreement.
- i) Monies withheld by ECOLOGY may be paid to the RECIPIENT when the work described herein, or a portion thereof, has been completed if, at ECOLOGY's sole discretion, such payment is reasonable and approved according to this Agreement, as appropriate, or upon completion of an audit as specified herein.

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j) RECIPIENT must submit within thirty (30) days after the expiration date of this Agreement, all financial, performance, and other reports required by this Agreement. Failure to comply may result in delayed reimbursement.

8. COMPLIANCE WITH ALL LAWS

RECIPIENT agrees to comply fully with all applicable federal, state and local laws, orders, regulations, and permits related to this Agreement, including but not limited to:

- a) RECIPIENT agrees to comply with all applicable laws, regulations, and policies of the United States and the State of Washington which affect wages and job safety.
- b) RECIPIENT agrees to be bound by all applicable federal and state laws, regulations, and policies against discrimination.
- c) RECIPIENT certifies full compliance with all applicable state industrial insurance requirements.
- d) RECIPIENT agrees to secure and provide assurance to ECOLOGY that all the necessary approvals and permits required by authorities having jurisdiction over the project are obtained. RECIPIENT must include time in their project timeline for the permit and approval processes.

ECOLOGY shall have the right to immediately terminate for cause this Agreement as provided herein if the RECIPIENT fails to comply with above requirements.

If any provision of this Agreement violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.

9. CONFLICT OF INTEREST

RECIPIENT and ECOLOGY agree that any officer, member, agent, or employee, who exercises any function or responsibility in the review, approval, or carrying out of this Agreement, shall not have any personal or financial interest, direct or indirect, nor affect the interest of any corporation, partnership, or association in which he/she is a part, in this Agreement or the proceeds thereof.

10. CONTRACTING FOR GOODS AND SERVICES

RECIPIENT may contract to buy goods or services related to its performance under this Agreement. RECIPIENT shall award all contracts for construction, purchase of goods, equipment, services, and professional architectural and engineering services through a competitive process, if required by State law. RECIPIENT is required to follow procurement procedures that ensure legal, fair, and open competition.

RECIPIENT must have a standard procurement process or follow current state procurement procedures. RECIPIENT may be required to provide written certification that they have followed their standard procurement procedures and applicable state law in awarding contracts under this Agreement.

ECOLOGY reserves the right to inspect and request copies of all procurement documentation, and review procurement practices related to this Agreement. Any costs incurred as a result of procurement practices not in compliance with state procurement law or the RECIPIENT's normal procedures may be disallowed at ECOLOGY's sole discretion.

11. DISPUTES

When there is a dispute with regard to the extent and character of the work, or any other matter related to this Agreement the determination of ECOLOGY will govern, although the RECIPIENT shall have the right to appeal decisions as provided for below:

- a) RECIPIENT notifies the funding program of an appeal request.
- b) Appeal request must be in writing and state the disputed issue(s).
- c) RECIPIENT has the opportunity to be heard and offer evidence in support of its appeal.
- d) ECOLOGY reviews the RECIPIENT's appeal.
- e) ECOLOGY sends a written answer within ten (10) business days, unless more time is needed, after concluding the review.

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The decision of ECOLOGY from an appeal will be final and conclusive, unless within thirty (30) days from the date of such decision, the RECIPIENT furnishes to the Director of ECOLOGY a written appeal. The decision of the Director or duly authorized representative will be final and conclusive.

The parties agree that this dispute process will precede any action in a judicial or quasi-judicial tribunal.

Appeals of the Director's decision will be brought in the Superior Court of Thurston County. Review of the Director's decision will not be taken to Environmental and Land Use Hearings Office.

Pending final decision of a dispute, the RECIPIENT agrees to proceed diligently with the performance of this Agreement and in accordance with the decision rendered.

Nothing in this Agreement will be construed to limit the parties' choice of another mutually acceptable method, in addition to the dispute resolution procedure outlined above.

12. ENVIRONMENTAL DATA STANDARDS

a) RECIPIENT shall prepare a Quality Assurance Project Plan (QAPP) for a project that collects or uses environmental measurement data. RECIPIENTS unsure about whether a QAPP is required for their project shall contact the ECOLOGY Program issuing the grant or loan. If a QAPP is required, the RECIPIENT shall:

- Use ECOLOGY's QAPP Template/Checklist provided by the ECOLOGY, unless ECOLOGY Quality Assurance (QA) officer or the Program QA coordinator instructs otherwise.
- Follow ECOLOGY's Guidelines for Preparing Quality Assurance Project Plans for Environmental Studies, July 2004 (Ecology Publication No. 04-03-030).
- Submit the QAPP to ECOLOGY for review and approval before the start of the work.

b) RECIPIENT shall submit environmental data that was collected on a project to ECOLOGY using the Environmental Information Management system (EIM), unless the ECOLOGY Program instructs otherwise. The RECIPIENT must confirm with ECOLOGY that complete and correct data was successfully loaded into EIM, find instructions at:

<http://www.ecy.wa.gov/eim>.

c) RECIPIENT shall follow ECOLOGY's data standards when Geographic Information System (GIS) data is collected and processed. Guidelines for Creating and Accessing GIS Data are available at:

<https://ecology.wa.gov/Research-Data/Data-resources/Geographic-Information-Systems-GIS/Standards>. RECIPIENT, when requested by ECOLOGY, shall provide copies to ECOLOGY of all final GIS data layers, imagery, related tables, raw data collection files, map products, and all metadata and project documentation.

13. GOVERNING LAW

This Agreement will be governed by the laws of the State of Washington, and the venue of any action brought hereunder will be in the Superior Court of Thurston County.

14. INDEMNIFICATION

ECOLOGY will in no way be held responsible for payment of salaries, consultant's fees, and other costs related to the project described herein, except as provided in the Scope of Work.

To the extent that the Constitution and laws of the State of Washington permit, each party will indemnify and hold the other harmless from and against any liability for any or all injuries to persons or property arising from the negligent act or omission of that party or that party's agents or employees arising out of this Agreement.

15. INDEPENDENT STATUS

The employees, volunteers, or agents of each party who are engaged in the performance of this Agreement will continue to be employees, volunteers, or agents of that party and will not for any purpose be employees, volunteers, or agents of the other party.

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16. KICKBACKS

RECIPIENT is prohibited from inducing by any means any person employed or otherwise involved in this Agreement to give up any part of the compensation to which he/she is otherwise entitled to or receive any fee, commission, or gift in return for award of a subcontract hereunder.

17. MINORITY AND WOMEN'S BUSINESS ENTERPRISES (MWBE)

RECIPIENT is encouraged to solicit and recruit, to the extent possible, certified minority-owned (MBE) and women-owned (WBE) businesses in purchases and contracts initiated under this Agreement.

Contract awards or rejections cannot be made based on MWBE participation; however, the RECIPIENT is encouraged to take the following actions, when possible, in any procurement under this Agreement:

- a) Include qualified minority and women's businesses on solicitation lists whenever they are potential sources of goods or services.
- b) Divide the total requirements, when economically feasible, into smaller tasks or quantities, to permit maximum participation by qualified minority and women's businesses.
- c) Establish delivery schedules, where work requirements permit, which will encourage participation of qualified minority and women's businesses.
- d) Use the services and assistance of the Washington State Office of Minority and Women's Business Enterprises (OMWBE) (866-208-1064) and the Office of Minority Business Enterprises of the U.S. Department of Commerce, as appropriate.

18. ORDER OF PRECEDENCE

In the event of inconsistency in this Agreement, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order: (a) applicable federal and state statutes and regulations; (b) The Agreement; (c) Scope of Work; (d) Special Terms and Conditions; (e) Any provisions or terms incorporated herein by reference, including the "Administrative Requirements for Recipients of Ecology Grants and Loans"; (f) Ecology Funding Program Guidelines; and (g) General Terms and Conditions.

19. PRESENTATION AND PROMOTIONAL MATERIALS

ECOLOGY reserves the right to approve RECIPIENT's communication documents and materials related to the fulfillment of this Agreement:

- a) If requested, RECIPIENT shall provide a draft copy to ECOLOGY for review and approval ten (10) business days prior to production and distribution.
- b) RECIPIENT shall include time for ECOLOGY's review and approval process in their project timeline.
- c) If requested, RECIPIENT shall provide ECOLOGY two (2) final copies and an electronic copy of any tangible products developed.

Copies include any printed materials, and all tangible products developed such as brochures, manuals, pamphlets, videos, audio tapes, CDs, curriculum, posters, media announcements, or gadgets with a message, such as a refrigerator magnet, and any online communications, such as web pages, blogs, and twitter campaigns. If it is not practical to provide a copy, then the RECIPIENT shall provide a description (photographs, drawings, printouts, etc.) that best represents the item.

Any communications intended for public distribution that uses ECOLOGY's logo shall comply with ECOLOGY's graphic requirements and any additional requirements specified in this Agreement. Before the use of ECOLOGY's logo contact ECOLOGY for guidelines.

RECIPIENT shall acknowledge in the communications that funding was provided by ECOLOGY.

20. PROGRESS REPORTING

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- a) RECIPIENT must satisfactorily demonstrate the timely use of funds by submitting payment requests and progress reports to ECOLOGY. ECOLOGY reserves the right to amend or terminate this Agreement if the RECIPIENT does not document timely use of funds.
- b) RECIPIENT must submit a progress report with each payment request. Payment requests will not be processed without a progress report. ECOLOGY will define the elements and frequency of progress reports.
- c) RECIPIENT shall use ECOLOGY's provided progress report format.
- d) Quarterly progress reports will cover the periods from January 1 through March 31, April 1 through June 30, July 1 through September 30, and October 1 through December 31. Reports shall be submitted within thirty (30) days after the end of the quarter being reported.
- e) RECIPIENT must submit within thirty (30) days of the expiration date of the project, unless an extension has been approved by ECOLOGY, all financial, performance, and other reports required by the Agreement and funding program guidelines. RECIPIENT shall use the ECOLOGY provided closeout report format.

21. PROPERTY RIGHTS

- a) Copyrights and Patents. When the RECIPIENT creates any copyrightable materials or invents any patentable property under this Agreement, the RECIPIENT may copyright or patent the same but ECOLOGY retains a royalty free, nonexclusive, and irrevocable license to reproduce, publish, recover, or otherwise use the material(s) or property, and to authorize others to use the same for federal, state, or local government purposes.
- b) Publications. When the RECIPIENT or persons employed by the RECIPIENT use or publish ECOLOGY information; present papers, lectures, or seminars involving information supplied by ECOLOGY; or use logos, reports, maps, or other data in printed reports, signs, brochures, pamphlets, etc., appropriate credit shall be given to ECOLOGY.
- c) Presentation and Promotional Materials. ECOLOGY shall have the right to use or reproduce any printed or graphic materials produced in fulfillment of this Agreement, in any manner ECOLOGY deems appropriate. ECOLOGY shall acknowledge the RECIPIENT as the sole copyright owner in every use or reproduction of the materials.
- d) Tangible Property Rights. ECOLOGY's current edition of "Administrative Requirements for Recipients of Ecology Grants and Loans," shall control the use and disposition of all real and personal property purchased wholly or in part with funds furnished by ECOLOGY in the absence of state and federal statutes, regulations, or policies to the contrary, or upon specific instructions with respect thereto in this Agreement.
- e) Personal Property Furnished by ECOLOGY. When ECOLOGY provides personal property directly to the RECIPIENT for use in performance of the project, it shall be returned to ECOLOGY prior to final payment by ECOLOGY. If said property is lost, stolen, or damaged while in the RECIPIENT's possession, then ECOLOGY shall be reimbursed in cash or by setoff by the RECIPIENT for the fair market value of such property.
- f) Acquisition Projects. The following provisions shall apply if the project covered by this Agreement includes funds for the acquisition of land or facilities:
 - 1. RECIPIENT shall establish that the cost is fair value and reasonable prior to disbursement of funds provided for in this Agreement.
 - 2. RECIPIENT shall provide satisfactory evidence of title or ability to acquire title for each parcel prior to disbursement of funds provided by this Agreement. Such evidence may include title insurance policies, Torrens certificates, or abstracts, and attorney's opinions establishing that the land is free from any impediment, lien, or claim which would impair the uses intended by this Agreement.
- g) Conversions. Regardless of the Agreement expiration date, the RECIPIENT shall not at any time convert any equipment, property, or facility acquired or developed under this Agreement to uses other than those for which assistance was originally approved without prior written approval of ECOLOGY. Such approval may be conditioned upon payment to ECOLOGY of that portion of the proceeds of the sale, lease, or other conversion or encumbrance which monies granted pursuant to this Agreement bear to the total acquisition, purchase, or construction costs of such property.

22. RECORDS, AUDITS, AND INSPECTIONS

RECIPIENT shall maintain complete program and financial records relating to this Agreement, including any engineering documentation and field inspection reports of all construction work accomplished.

All records shall:

- a) Be kept in a manner which provides an audit trail for all expenditures.
- b) Be kept in a common file to facilitate audits and inspections.
- c) Clearly indicate total receipts and expenditures related to this Agreement.
- d) Be open for audit or inspection by ECOLOGY, or by any duly authorized audit representative of the State of Washington, for a period of at least three (3) years after the final grant payment or loan repayment, or any dispute resolution hereunder. RECIPIENT shall provide clarification and make necessary adjustments if any audits or inspections identify discrepancies in the records.

ECOLOGY reserves the right to audit, or have a designated third party audit, applicable records to ensure that the state has been properly invoiced. Any remedies and penalties allowed by law to recover monies determined owed will be enforced. Repetitive instances of incorrect invoicing or inadequate records may be considered cause for termination.

All work performed under this Agreement and any property and equipment purchased shall be made available to ECOLOGY and to any authorized state, federal or local representative for inspection at any time during the course of this Agreement and for at least three (3) years following grant or loan termination or dispute resolution hereunder.

RECIPIENT shall provide right of access to ECOLOGY, or any other authorized representative, at all reasonable times, in order to monitor and evaluate performance, compliance, and any other conditions under this Agreement.

23. RECOVERY OF FUNDS

The right of the RECIPIENT to retain monies received as reimbursement payments is contingent upon satisfactory performance of this Agreement and completion of the work described in the Scope of Work.

All payments to the RECIPIENT are subject to approval and audit by ECOLOGY, and any unauthorized expenditure(s) or unallowable cost charged to this Agreement shall be refunded to ECOLOGY by the RECIPIENT.

RECIPIENT shall refund to ECOLOGY the full amount of any erroneous payment or overpayment under this Agreement.

RECIPIENT shall refund by check payable to ECOLOGY the amount of any such reduction of payments or repayments within thirty (30) days of a written notice. Interest will accrue at the rate of twelve percent (12%) per year from the time ECOLOGY demands repayment of funds.

Any property acquired under this Agreement, at the option of ECOLOGY, may become ECOLOGY's property and the RECIPIENT's liability to repay monies will be reduced by an amount reflecting the fair value of such property.

24. SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, and to this end the provisions of this Agreement are declared to be severable.

25. STATE ENVIRONMENTAL POLICY ACT (SEPA)

RECIPIENT must demonstrate to ECOLOGY's satisfaction that compliance with the requirements of the State Environmental Policy Act (Chapter 43.21C RCW and Chapter 197-11 WAC) have been or will be met. Any reimbursements are subject to this provision.

26. SUSPENSION

When in the best interest of ECOLOGY, ECOLOGY may at any time, and without cause, suspend this Agreement or any portion thereof for a temporary period by written notice from ECOLOGY to the RECIPIENT. RECIPIENT shall resume performance on the next business day following the suspension period unless another day is specified by ECOLOGY.

27. SUSTAINABLE PRACTICES

In order to sustain Washington's natural resources and ecosystems, the RECIPIENT is fully encouraged to implement sustainable practices and to purchase environmentally preferable products under this Agreement.

- a) Sustainable practices may include such activities as: use of clean energy, use of double-sided printing, hosting low impact meetings, and setting up recycling and composting programs.
- b) Purchasing may include such items as: sustainably produced products and services, EPEAT registered computers and imaging equipment, independently certified green cleaning products, remanufactured toner cartridges, products with reduced packaging, office products that are refillable, rechargeable, and recyclable, 100% post-consumer recycled paper, and toxic free products.

For more suggestions visit ECOLOGY's web page, Green Purchasing,

<https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Sustainable-purchasing>.

28. TERMINATION

a) For Cause

ECOLOGY may terminate for cause this Agreement with a seven (7) calendar days prior written notification to the RECIPIENT, at the sole discretion of ECOLOGY, for failing to perform an Agreement requirement or for a material breach of any term or condition. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

Failure to Commence Work. ECOLOGY reserves the right to terminate this Agreement if RECIPIENT fails to commence work on the project funded within four (4) months after the effective date of this Agreement, or by any date mutually agreed upon in writing for commencement of work, or the time period defined within the Scope of Work.

Non-Performance. The obligation of ECOLOGY to the RECIPIENT is contingent upon satisfactory performance by the RECIPIENT of all of its obligations under this Agreement. In the event the RECIPIENT unjustifiably fails, in the opinion of ECOLOGY, to perform any obligation required of it by this Agreement, ECOLOGY may refuse to pay any further funds, terminate in whole or in part this Agreement, and exercise any other rights under this Agreement.

Despite the above, the RECIPIENT shall not be relieved of any liability to ECOLOGY for damages sustained by ECOLOGY and the State of Washington because of any breach of this Agreement by the RECIPIENT. ECOLOGY may withhold payments for the purpose of setoff until such time as the exact amount of damages due ECOLOGY from the RECIPIENT is determined.

b) For Convenience

ECOLOGY may terminate for convenience this Agreement, in whole or in part, for any reason when it is the best interest of ECOLOGY, with a thirty (30) calendar days prior written notification to the RECIPIENT, except as noted below. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

Non-Allocation of Funds. ECOLOGY's ability to make payments is contingent on availability of funding. In the event funding from state, federal or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to the completion or expiration date of this Agreement, ECOLOGY, at its sole discretion, may elect to terminate the Agreement, in whole or part, or renegotiate the Agreement, subject to new funding limitations or conditions. ECOLOGY may also elect to suspend performance of the Agreement until ECOLOGY determines the funding insufficiency is resolved. ECOLOGY may exercise any of these options with no notification or restrictions, although ECOLOGY will make a reasonable attempt to provide notice.

In the event of termination or suspension, ECOLOGY will reimburse eligible costs incurred by the RECIPIENT through the effective date of termination or suspension. Reimbursed costs must be agreed to by ECOLOGY and the RECIPIENT. In no

Agreement No: SWMLSWFA-2021-CICHHS-00046

Project Title: SWE Clallam Co HHS

Recipient Name: CLALLAM CO HEALTH AND HUMAN SERVICES

event shall ECOLOGY's reimbursement exceed ECOLOGY's total responsibility under the Agreement and any amendments. If payments have been discontinued by ECOLOGY due to unavailable funds, the RECIPIENT shall not be obligated to repay monies which had been paid to the RECIPIENT prior to such termination.

RECIPIENT's obligation to continue or complete the work described in this Agreement shall be contingent upon availability of funds by the RECIPIENT's governing body.

c) By Mutual Agreement

ECOLOGY and the RECIPIENT may terminate this Agreement, in whole or in part, at any time, by mutual written agreement.

d) In Event of Termination

All finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, reports or other materials prepared by the RECIPIENT under this Agreement, at the option of ECOLOGY, will become property of ECOLOGY and the RECIPIENT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Nothing contained herein shall preclude ECOLOGY from demanding repayment of all funds paid to the RECIPIENT in accordance with Recovery of Funds, identified herein.

29. THIRD PARTY BENEFICIARY

RECIPIENT shall ensure that in all subcontracts entered into by the RECIPIENT pursuant to this Agreement, the state of Washington is named as an express third party beneficiary of such subcontracts with full rights as such.

30. WAIVER

Waiver of a default or breach of any provision of this Agreement is not a waiver of any subsequent default or breach, and will not be construed as a modification of the terms of this Agreement unless stated as such in writing by the authorized representative of ECOLOGY.

End of General Terms and Conditions



AGENDA ITEM SUMMARY

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

3a
10/5/21

Department: Parks, Fair & Facilities

WORK SESSION ☒ Meeting Date: 09.27.2021

REGULAR AGENDA ☒ Meeting Date: 10.05.2021

Required originals approved and attached? ☐

Will be provided on:

Item summary:

- | | |
|---|--|
| ☐ Call for Hearing | ☐ Contract/Agreement/MOU - Contract # 301 21003 |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☒ Notice of Call For Bids |

Documents exempt from public disclosure attached: ☐

Executive summary:

This is a Notice of Call for Bids for the Carpet Replacement in Superior Court II Courtroom and Hallway 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?** ☐

Yes. Funding for this project is approved in the 2021 REET I Projects fund.

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

I recommend the Board approve the attached Notice of Call for Bids and authorize the Chair to sign.

County Official signature & print name:  Joel G. Winborn

Name of Employee/Stakeholder attending meeting: Joel G. Winborn (via ZOOM)

Relevant Departments: Superior Court II/Parks, Fair & Facilities

Date submitted: 09.21.2021

* 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)

CLALLAM COUNTY PARKS, FAIR & FACILITIES DEPARTMENT

NOTICE OF CALL FOR BIDS

SEALED BIDS will be received by the Board of Clallam County Commissioners 223 East Fourth Street, Room 150, Port Angeles, Washington until **10:00 a.m. on Tuesday, October 26, 2021** for:

**CARPET REPLACEMENT
-SUPERIOR COURT II COURTROOM & HALLWAY-**

Complete drawings and specifications may be obtained from Pen Print, Inc., Email: heather@penprinting.com, or, Phone: 360.457.3404. All bidding and related questions should be directed to **Joel G. Winborn** at Email: jwinborn@co.clallam.wa.us (preferred), or, Phone: (360) 417.2429

The sealed bids must be clearly marked on the outside of the envelope, "**BID PROPOSAL – CARPET REPLACEMENT – SUPERIOR COURT II COURTROOM & HALLWAY**". Address bid proposal to: Board of Clallam County Commissioners, 223 East 4th Street, Suite 4, Port Angeles, Washington 98362 or hand-deliver to 223 East 4th Street, Room 150, Port Angeles, Washington. Bid documents received late by the Commissioners' Office, delivered to other offices, received by fax or email or by any other means will not be considered. **Late bids will be returned unopened.** Note: All Bids shall include a 5% Bid Bond on a form approved by Clallam County.

Clallam County hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined in Title VI of the Civil Rights Act of 1964 at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

Clallam County will determine the lowest responsible bidder in accordance with the terms of Clallam County Code Section 3.12.070 and reserves the right to reject any or all bids and to waive minor informalities in the process or to accept the bid, which in its estimation best serves the interests of Clallam County.

Bidders on Washington State Dept. of Labor & Industries or federal debarment list are prohibited from bidding on this project.

Construction Timeframe: November 9th-30th, 2021

There will be an on-site walk-through conducted Tuesday, October 19, 2021 at 2:00 PM. All interested bidders are to meet at the site, located at 223 East 4th Street, Port Angeles, WA, on the second floor of the courthouse in the Lobby near the elevator. This will be the only opportunity for bidders to review the as-built conditions. The facility will be occupied and operational during the site Pre-Bid meeting. Bring any tools, equipment, etc., needed for personal documentation. Owner's Representative will be on site to answer questions and provide access for bidders.

APPROVED this _____ day of _____ 2021.

**BOARD OF CLALLAM COUNTY
COMMISSIONERS:**

ATTEST:

Mark Ozias, Chair

Loni Gores, Clerk of the Board

Publish: **October 10 & 17, 2021** (PDN)
(Bill Parks, Fair, & Facilities Department)

END OF SECTION 00100



AGENDA ITEM SUMMARY

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

3b
10/5/21

Department: Public Works/Road

WORK SESSION ☐ **Meeting Date**

REGULAR AGENDA ☒ **Meeting Date:** 10/05/2021

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

Item summary:

- | | | |
|---|--|--|
| ☐ Call for Hearing | ☐ Contract/Agreement/MOU - Contract # | ☐ Budget Item |
| ☐ Resolution | ☐ Proclamation | ☒ Other Bid Award Recommendation |
| ☐ Draft Ordinance | ☐ Final Ordinance | |
- Documents exempt from public disclosure attached: ☐

Executive summary:

This item is the recommendation of award for bids received for the Sequim-Dungeness Way/Woodcock Road Roundabout Project, CRP C1257.

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?** ☐

This item is budgeted as a part of the 6-Year Transportation Improvement Program and the Annual Construction Program.

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

That the Board concurs with our recommendation and awards the contract to Interwest Construction, Inc., of Burlington, Washington, then authorizes the Chair to execute the contracts once they are received back from the contractor with all the required paperwork.

County Official signature & print name: Mary Peterson for Ross Tyler

Name of Employee/Stakeholder attending meeting: Ross Tyler

Relevant Departments: Public Works/Road Dept.

Date submitted: 9/29/2021

* 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)



Clallam County Public Works/Road Department

223 E. Fourth St., Suite 6

Port Angeles, WA 98362-3000

360-417-2379 Fax: 360-417-2513 E-mail: roads@co.clallam.wa.us

September 29, 2021

Honorable Board of Clallam County Commissioners
Clallam County Courthouse
223 E. Fourth St., Suite 4
Port Angeles, WA 98362

Re: Bid Award – Sequim-Dungeness/Woodcock Roundabout Project- CRP C1257

Commissioners:

Yesterday, September 28, 2021, the Board of Commissioners opened bids for the Sequim-Dungeness/Woodcock Roundabout Project- CRP C1257. The lowest responsible bidder for this project was Interwest Construction, Inc. of Burlington, Washington.

We recommend award of this contact to Interwest Construction, Inc. at their total product bid price of \$869,000.00, including tax.

Sincerely,

A handwritten signature in blue ink that reads "R. Tyler, P.E.".

Ross Tyler, P.E.
County Engineer

(☒) APPROVED
() DISAPPROVED

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Date: _____

				Interwest Construction, Inc. 609 North Hill Blvd. Burlington, WA 98233 bids@interwest.biz		Dell-Hur Industries, Inc. 4333 Tumwater Truck Route Port Angeles, WA 98363 amanda@delhur.com		Bruch & Bruch Constr., Inc. P.O. Box 250 Port Angeles, WA 98362 bids@bruchandbruch.com		Lakeside Industries, Inc. P.O. Box 728 Port Angeles, WA 98362 Mike.Thomas@lakesideindustries.com		ENGINEER'S ESTIMATE	
ITEM NO.	APR QTY	UNIT	DESCRIPTION	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
1	1	LS	MOBILIZATION	\$68,879.00	\$68,879.00	\$41,809.93	\$41,809.93	\$233,118.00	\$233,118.00	\$47,000.00	\$47,000.00	\$ 112,134.00	\$112,134.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$131,000.00	\$131,000.00	\$194,004.54	\$194,004.54	\$149,000.00	\$149,000.00	\$272,000.00	\$272,000.00	\$ 45,000.00	\$45,000.00
3	1,930	TONS	HMA 3/8 IN. PG 64-22 HMA 1/2 IN. PG 64-22	\$117.00	\$225,810.00	\$118.63	\$228,955.90	\$121.00	\$233,530.00	\$118.50	\$228,705.00	\$ 155.00	\$299,150.00
4	6,800	SY	SOIL RESIDUAL HERBICIDE	\$0.50	\$3,400.00	\$0.60	\$4,080.00	\$0.65	\$4,420.00	\$0.72	\$4,896.00	\$ 3.00	\$20,400.00
5	3,500	CY	ROADWAY EXCAVATION INCL. HAUL	\$10.56	\$36,960.00	\$17.80	\$62,300.00	\$11.50	\$40,250.00	\$23.25	\$81,375.00	\$ 19.00	\$66,500.00
6	600	CY	EMBANKMENT COMPACTION	\$5.00	\$3,000.00	\$15.43	\$9,258.00	\$4.00	\$2,400.00	\$4.60	\$2,760.00	\$ 5.83	\$3,498.00
7	800	CY	UNSUITABLE FOUNDATION EXCAVATION INCL. HUAL	\$12.00	\$9,600.00	\$27.92	\$22,336.00	\$11.50	\$9,200.00	\$43.00	\$34,400.00	\$ 15.00	\$12,000.00
8	1,460 800	TONS CY	SELECT BORROW FOR UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL	\$43.50	\$34,800.00	\$39.34	\$31,472.00	\$37.50	\$30,000.00	\$49.50	\$39,600.00	\$ 30.00	\$43,800.00
9	2,800 3,310	CY	CRUSHED SURFACING BASE COURSE INCL. HAUL	\$48.60	\$160,866.00	\$42.09	\$139,317.90	\$42.50	\$140,675.00	\$46.50	\$153,915.00	\$ 30.00	\$84,000.00
10	1	LS	PERMANENT SIGNING	\$11,570.00	\$11,570.00	\$18,594.03	\$18,594.03	\$10,777.00	\$10,777.00	\$11,650.00	\$11,650.00	\$ 25,000.00	\$25,000.00
11	400	SF	LOCK BLOCK RETAINING WALL	\$33.00	\$13,200.00	\$45.95	\$18,380.00	\$1.00	\$400.00	\$42.25	\$16,900.00	\$ 30.00	\$12,000.00
12	5,540	LF	PAINT LINE	\$1.10	\$6,094.00	\$1.11	\$6,149.40	\$1.25	\$6,925.00	\$1.15	\$6,371.00	\$ 7.50	\$41,550.00
13	120	LF	WIDE DOTTED ENTRY LINE	\$5.50	\$660.00	\$5.55	\$666.00	\$10.00	\$1,200.00	\$5.75	\$690.00	\$ 10.50	\$1,260.00
14	1	LS	RAISED PAVEMENT MARKER TYPE 2	\$2,760.00	\$2,760.00	\$2,774.40	\$2,774.40	\$2,600.00	\$2,600.00	\$2,900.00	\$2,900.00	\$ 12,000.00	\$12,000.00
15	730	LF	CEMENT CONCRETE CURB AND GUTTER	\$37.00	\$27,010.00	\$41.06	\$29,973.80	\$41.00	\$29,930.00	\$56.50	\$41,245.00	\$ 65.00	\$47,450.00
16	350	LF	CEMENT CONCRETE TRAFFIC CURB	\$33.00	\$11,550.00	\$36.62	\$12,817.00	\$37.00	\$12,950.00	\$67.35	\$23,572.50	\$ 75.00	\$26,250.00
17	1	LS	HYDRO SEEDING AND MULCHING	\$2,430.00	\$2,430.00	\$3,107.33	\$3,107.33	\$2,650.00	\$2,650.00	\$2,500.00	\$2,500.00	\$ 10,000.00	\$10,000.00
18	1	LS	TESC PLAN	\$19,200.00	\$19,200.00	\$25,210.91	\$25,210.91	\$13,780.00	\$13,780.00	\$2,500.00	\$2,500.00	\$ 10,000.00	\$10,000.00
19	7,000	SY	PULVERIZE PAVEMENT (ASSUME 4" THICK EXISTING)	\$3.90	\$27,300.00	\$2.56	\$17,920.00	\$3.42	\$23,940.00	\$2.50	\$17,500.00	\$ 6.00	\$42,000.00

				Interwest Construction, Inc. 609 North Hill Blvd. Burlington, WA 98233 bids@interwest.biz			DelHur Industries, Inc. 4333 Tumwater Truck Route Port Angeles, WA 98363 amanda@delhur.com			Bruch & Bruch Constr., Inc. P.O. Box 250 Port Angeles, WA 98362 bids@bruchandbruch.com			Lakeside Industries, Inc. P.O. Box 728 Port Angeles, WA 98362 Mike.Thomas@lakesideindustries.com	ENGINEER'S ESTIMATE	
ITEM NO.	APR QTY	UNIT	DESCRIPTION	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
20	2	IN	PULVERIZE PAVEMENT EACH ADDITIONAL INCH PER SY	\$0.50	\$1.00	\$0.28	\$0.56	\$75.00	\$150.00	\$0.30	\$0.60	\$	3.00	\$	\$6.00
21	1	AC	CLEARING AND GRUBBING	\$14,230.00	\$14,230.00	\$9,480.42	\$9,480.42	\$9,037.00	\$9,037.00	\$20,750.00	\$20,750.00	\$	10,000.00	\$	\$10,000.00
22	1	LS	SPCC PLAN	\$880.00	\$880.00	\$3,360.40	\$3,360.40	\$1,700.00	\$1,700.00	\$1,500.00	\$1,500.00	\$	5,000.00	\$	\$5,000.00
23	90	DAY	ESC LEAD	\$65.00	\$5,850.00	\$122.14	\$10,992.60 ****	\$1.00	\$90.00	\$50.00	\$4,500.00	\$	166.67	\$	\$15,000.00
24	550	LF	UTILITY TRENCHING	\$22.30	\$12,265.00	\$41.51	\$22,830.50	\$29.40	\$16,170.00	\$44.00	\$24,200.00	\$	45.00	\$	\$24,750.00
25	575	LF	REPLACE FENCING OUTSIDE OF RIGHT OF WAY												
26	1	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$10,000.00	\$10,000.00	\$10,320.91	\$10,320.91	\$4,175.00	\$4,175.00	\$15,500.00	\$15,500.00	\$	20,000.00	\$	\$20,000.00
27	2	EA	48" DIA. PRECAST DRY WELL TYPE 1	\$5,400.00	\$10,800.00	\$11,320.87	\$22,641.74	\$4,150.00	\$8,300.00	\$10,000.00	\$20,000.00	\$	7,500.00	\$	\$15,000.00
28	50	CY	STRUCTURE EXCAVATION CLASS B INCLUDING HAUL	\$3.00	\$150.00	\$71.68	\$3,584.00	\$45.00	\$2,250.00	\$113.50	\$5,675.00	\$	50.00	\$	\$2,500.00
29	30	HRS	LABOR FOR ROAD SIDE CLEAN UP	\$98.00	\$2,940.00	\$151.89	\$4,556.70	\$89.00	\$2,670.00	\$75.00	\$2,250.00	\$	125.00	\$	\$3,750.00
30	30	HRS	MACHINERY FOR ROAD SIDE CLEANUP	\$130.00	\$3,900.00	\$184.80	\$5,544.00	\$145.00	\$4,350.00	\$160.00	\$4,800.00	\$	150.00	\$	\$4,500.00
31	320	LF	12" DIA CORRUGATED HDPE CULVERT	\$30.00	\$9,600.00	\$68.94	\$22,060.80	\$28.25	\$9,040.00	\$51.00	\$16,320.00	\$	75.00	\$	\$24,000.00
32	300	SY	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	\$6.00	\$1,800.00	\$7.16	\$2,148.00	\$4.22	\$1,266.00	\$4.75	\$1,425.00	\$	50.00	\$	\$15,000.00
33	2,475	SF	SHORING AND EXTRA EXCAVATION CLASS B	\$0.20	\$495.00	\$4.51	\$11,162.25	\$3.50	\$8,662.50	\$1.00	\$2,475.00	\$	3.00	\$	\$7,425.00
			TOTAL		\$869,000.00		\$997,810.02		\$1,015,605.50		\$1,109,875.10				\$1,060,923.00



AGENDA ITEM SUMMARY

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

3C
10/5/21

Department: Public Works/Road

WORK SESSION ☐ Meeting Date

REGULAR AGENDA ☒ Meeting Date: 10/05/2021

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 Bid Award Recommendation |
- Documents exempt from public disclosure attached: ☐

Executive summary:

This item is the recommendation of award for bids received for the 2021 Countywide Overlay Project, CRP C1258.

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?** ☐

This item is budgeted as a part of the 6-Year Transportation Improvement Program and the Annual Construction Program.

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

That the Board concurs with our recommendation and awards the contract to Lakeside Industries, Inc., of Port Angeles, Washington, then authorizes the Chair to execute the contracts once they are received back from the contractor with all the required paperwork.

County Official signature & print name: Mary Peterson, Mary Peterson for Ross Tyler

Name of Employee/Stakeholder attending meeting: Ross Tyler

Relevant Departments: Public Works/Road Dept.

Date submitted: 9/29/2021

* 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)



Clallam County Public Works/Road Department

223 E. Fourth St., Suite 6

Port Angeles, WA 98362-3000

360-417-2379 Fax: 360-417-2513 E-mail: roads@co.clallam.wa.us

September 29, 2021

Honorable Board of Clallam County Commissioners
Clallam County Courthouse
223 E. Fourth St., Suite 4
Port Angeles, WA 98362

Re: Bid Award – 2021 Countywide Overlay Project- CRP C1258

Commissioners:

Yesterday, September 28, 2021, the Board of Commissioners opened bids for the 2021 Countywide Overlay Project- CRP C1258. The lowest responsible bidder for this project was Lakeside Industries, Inc. of Port Angeles, Washington.

We recommend award of this contact to Lakeside Industries, Inc. at their total base bid price of \$499,413.50, including tax.

Sincerely,

A handwritten signature in blue ink that reads "R. Tyler, P.E.".

Ross Tyler, P.E.
County Engineer

(☒) APPROVED

() DISAPPROVED

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Date: _____

BID TABULATION SHEET - CRP C1258

2021 COUNTYWIDE OVERLAY PROJECT - BID OPENING September 28, 2021, 10:00 A.M.

Lakeside Industries
P.O. Box 728
Port Angeles, WA 98362
360-452-7803
360-457-7932

ENGINEER'S ESTIMATE

ITEM NO.	APR QTY	UNIT	DESCRIPTION	UNIT BID	UNIT TOTAL	UNIT BID	UNIT TOTAL
COOPER RANCH ROAD #20650							
1	1	LS	MOBILIZATION	\$ 2,250.00	\$ 2,250.00	\$ 2,900.00	\$ 2,900.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
3	20	HR	FLAGGERS	\$ 70.00	\$ 1,400.00	\$ 65.00	\$ 1,300.00
4	210	SY	PLANING BITUMINOUS PAVEMENT	\$ 11.50	\$ 2,415.00	\$ 12.00	\$ 2,520.00
5	100	TN	HMA CLASS 1/2 PG 64-22	\$ 185.00	\$ 18,500.00	\$ 205.00	\$ 20,500.00
6	5	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 350.00	\$ 1,750.00	\$ 250.00	\$ 1,250.00
7	200	LF	PAINT LINE	\$ 2.30	\$ 460.00	\$ 1.00	\$ 200.00
8	30	LF	PLASTIC STOP LINE	\$ 12.50	\$ 375.00	\$ 50.00	\$ 1,500.00
			SUBTOTAL		\$ 29,150.00	SUBTOTAL	\$ 31,670.00
HILLSTROM ROAD #20310							
1	1	LS	MOBILIZATION	\$ 1,750.00	\$ 1,750.00	\$ 1,700.00	\$ 1,700.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
3	20	HR	FLAGGERS	\$ 70.00	\$ 1,400.00	\$ 65.00	\$ 1,300.00
4	110	SY	PLANING BITUMINOUS PAVEMENT	\$ 17.00	\$ 1,870.00	\$ 18.00	\$ 1,980.00
5	40	TN	HMA CLASS 1/2 PG 64-22	\$ 240.00	\$ 9,600.00	\$ 265.00	\$ 10,600.00
6	3	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 600.00	\$ 1,800.00	\$ 250.00	\$ 750.00
7	15	LF	PLASTIC STOP LINE	\$ 12.50	\$ 187.50	\$ 50.00	\$ 750.00
			SUBTOTAL		\$ 18,607.50		\$ 18,580.00
MARY CLARK ROAD #20360							
1	1	LS	MOBILIZATION	\$ 2,250.00	\$ 2,250.00	\$ 2,800.00	\$ 2,800.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
3	30	HR	FLAGGERS	\$ 70.00	\$ 2,100.00	\$ 65.00	\$ 1,950.00
4	250	SY	PLANING BITUMINOUS PAVEMENT	\$ 11.50	\$ 2,875.00	\$ 12.00	\$ 3,000.00
5	80	TN	HMA CLASS 1/2 PG 64-22	\$ 190.00	\$ 15,200.00	\$ 225.00	\$ 18,000.00

BID TABULATION SHEET - CRP C1258

2021 COUNTYWIDE OVERLAY PROJECT - BID OPENING September 28, 2021, 10:00 A.M.

				Lakeside Industries P.O. Box 728 Port Angeles, WA 98362 360-452-7803 360-457-7932		ENGINEER'S ESTIMATE	
ITEM NO.	APR QTY	UNIT	DESCRIPTION	UNIT BID	UNIT TOTAL	UNIT BID	UNIT TOTAL
6	3	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 600.00	\$ 1,800.00	\$ 250.00	\$ 750.00
7	100	LF	PAINT LINE	\$ 4.60	\$ 460.00	\$ 1.00	\$ 100.00
8	75	LF	PLASTIC STOP LINE	\$ 12.50	\$ 937.50	\$ 50.00	\$ 3,750.00
			SUBTOTAL		\$ 27,622.50	SUBTOTAL	\$ 32,850.00
BEDROCK ROAD #15090							
1	1	LS	MOBILIZATION	\$ 2,000.00	\$ 2,000.00	\$ 4,300.00	\$ 4,300.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
3	20	HR	FLAGGERS	\$ 70.00	\$ 1,400.00	\$ 65.00	\$ 1,300.00
4	340	SY	PLANING BITUMINOUS PAVEMENT	\$ 10.50	\$ 3,570.00	\$ 10.00	\$ 3,400.00
5	200	TN	HMA CLASS 1/2 PG 64-22	\$ 165.00	\$ 33,000.00	\$ 175.00	\$ 35,000.00
6	10	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 200.00	\$ 2,000.00	\$ 200.00	\$ 2,000.00
7	45	LF	PLASTIC STOP LINE	\$ 12.50	\$ 562.50	\$ 45.00	\$ 2,025.00
			SUBTOTAL		\$ 44,532.50	SUBTOTAL	\$ 49,525.00
GRANT ROAD #20160							
1	1	LS	MOBILIZATION	\$ 1,750.00	\$ 1,750.00	\$ 1,600.00	\$ 1,600.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
3	16	HR	FLAGGERS	\$ 70.00	\$ 1,120.00	\$ 65.00	\$ 1,040.00
4	280	SY	PLANING BITUMINOUS PAVEMENT	\$ 11.50	\$ 3,220.00	\$ 10.00	\$ 2,800.00
5	35	TN	HMA CLASS 1/2 PG 64-22	\$ 245.00	\$ 8,575.00	\$ 275.00	\$ 9,625.00
6	5	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 350.00	\$ 1,750.00	\$ 250.00	\$ 1,250.00
7	15	LF	PLASTIC STOP LINE	\$ 12.50	\$ 187.50	\$ 50.00	\$ 750.00
			SUBTOTAL		\$ 18,602.50	SUBTOTAL	\$ 18,565.00
HOKO-OZETTE ROAD #91460							
1	1	LS	MOBILIZATION	\$ 3,000.00	\$ 3,000.00	\$ 2,700.00	\$ 2,700.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 2,750.00	\$ 2,750.00	\$ 2,500.00	\$ 2,500.00

BID TABULATION SHEET - CRP C1258

2021 COUNTYWIDE OVERLAY PROJECT - BID OPENING September 28, 2021, 10:00 A.M.

				Lakeside Industries P.O. Box 728 Port Angeles, WA 98362 360-452-7803 360-457-7932		ENGINEER'S ESTIMATE	
ITEM NO.	APR QTY	UNIT	DESCRIPTION	UNIT BID	UNIT TOTAL	UNIT BID	UNIT TOTAL
3	30	HR	FLAGGERS	\$ 70.00	\$ 2,100.00	\$ 65.00	\$ 1,950.00
4	190	SY	PLANING BITUMINOUS PAVEMENT	\$ 32.00	\$ 6,080.00	\$ 14.00	\$ 2,660.00
5	80	TN	HMA CLASS 1/2 PG 64-22	\$ 220.00	\$ 17,600.00	\$ 200.00	\$ 16,000.00
6	4	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 700.00	\$ 2,800.00	\$ 250.00	\$ 1,000.00
7	150	LF	TEMPORARY PAVEMENT MARKING SHORT DURATION	\$ 2.50	\$ 375.00	\$ 1.00	\$ 150.00
8	530	LF	PAINT LINE	\$ 3.45	\$ 1,828.50	\$ 1.00	\$ 530.00
9	20	LF	PLASTIC STOP LINE	\$ 12.50	\$ 250.00	\$ 50.00	\$ 1,000.00
			SUBTOTAL		\$ 36,783.50	SUBTOTAL	\$ 28,490.00
TVEIT ROAD #17960							
1	1	LS	MOBILIZATION	\$ 2,250.00	\$ 2,250.00	\$ 1,800.00	\$ 1,800.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
3	16	HR	FLAGGERS	\$ 70.00	\$ 1,120.00	\$ 65.00	\$ 1,040.00
4	210	SY	PLANING BITUMINOUS PAVEMENT	\$ 20.00	\$ 4,200.00	\$ 12.00	\$ 2,520.00
5	45	TN	HMA CLASS 1/2 PG 64-22	\$ 245.00	\$ 11,025.00	\$ 265.00	\$ 11,925.00
6	2	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 1,250.00	\$ 2,500.00	\$ 300.00	\$ 600.00
7	25	LF	PLASTIC STOP LINE	\$ 12.50	\$ 312.50	\$ 50.00	\$ 1,250.00
			SUBTOTAL		\$ 23,907.50	SUBTOTAL	\$ 20,635.00
JOYCE PIEDMONT ROAD #92110							
1	1	LS	MOBILIZATION	\$ 23,500.00	\$ 23,500.00	\$ 1,800.00	\$ 1,800.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 16,500.00	\$ 16,500.00	\$ 1,500.00	\$ 1,500.00
3	80	HR	FLAGGERS	\$ 70.00	\$ 5,600.00	\$ 65.00	\$ 5,200.00
4	75	SY	PAVEMENT REPAIR EXCAVATION INCLUDING HAUL	\$ 45.00	\$ 3,375.00	\$ 75.00	\$ 5,625.00
5	1500	LF	REMOVING GUARDRAIL	\$ 4.60	\$ 6,900.00	\$ 10.00	\$ 15,000.00
6	6	EA	REMOVING GUARDRAIL ANCHOR	\$ 515.00	\$ 3,090.00	\$ 250.00	\$ 1,500.00
7	6	EA	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	\$ 5,155.00	\$ 30,930.00	\$ 3,250.00	\$ 19,500.00

BID TABULATION SHEET - CRP C1258

2021 COUNTYWIDE OVERLAY PROJECT - BID OPENING September 28, 2021, 10:00 A.M.

				Lakeside Industries P.O. Box 728 Port Angeles, WA 98362 360-452-7803 360-457-7932		ENGINEER'S ESTIMATE	
ITEM NO.	APR QTY	UNIT	DESCRIPTION	UNIT BID	UNIT TOTAL	UNIT BID	UNIT TOTAL
8	1500	LF	BEAM GUARDRAIL TYPE 31	\$ 47.00	\$ 70,500.00	\$ 50.00	\$ 75,000.00
9	5000	SY	PLANING BITUMINOUS PAVEMENT	\$ 4.50	\$ 22,500.00	\$ 6.00	\$ 30,000.00
10	30	TN	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22	\$ 325.00	\$ 9,750.00	\$ 300.00	\$ 9,000.00
11	700	TN	HMA CL. 1/2 IN. PG 64-22	\$ 120.00	\$ 84,000.00	\$ 100.00	\$ 70,000.00
12	125	TN	CRUSHED SURFACING TOP COURSE INCLUDING HAUL	\$ 96.50	\$ 12,062.50	\$ 55.00	\$ 6,875.00
13	5000	LF	PAINT LINE	\$ 2.30	\$ 11,500.00	\$ 1.00	\$ 5,000.00
				SUBTOTAL	\$ 300,207.50	SUBTOTAL	\$ 246,000.00
			GRAND TOTAL BASE BID	GRAND TOTAL	\$499,413.50	GRAND TOTAL	\$446,315.00
ADDITIVE ALTERNATE 1 (ONE)							
HENDRICKSON ROAD #51740							
1	1	LS	MOBILIZATION	\$ 7,500.00	\$ 7,500.00	\$ 1,800.00	\$ 1,800.00
2	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL	\$ 4,500.00	\$ 4,500.00	\$ 1,500.00	\$ 1,500.00
3	50	HR	FLAGGERS	\$ 70.00	\$ 3,500.00	\$ 65.00	\$ 3,250.00
4	254	SY	PLANING BITUMINOUS PAVEMENT	\$ 24.50	\$ 6,223.00	\$ 12.00	\$ 3,048.00
5	600	TN	HMA CLASS 1/2 PG 64-22	\$ 124.00	\$ 74,400.00	\$ 125.00	\$ 75,000.00
6	5500	LF	PAINT LINE	\$ 1.40	\$ 7,700.00	\$ 1.00	\$ 5,500.00
			TOTAL ADDITIVE ALTERNATE 1	SUBTOTAL	\$ 103,823.00	SUBTOTAL	\$ 90,098.00
			GRAND TOTAL (BASE BID + ADDITIVE 1)	GRAND TOTAL	\$603,236.50	GRAND TOTAL	\$536,413.00



AGENDA ITEM SUMMARY

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

3d
10/5/21

Department: Health and Human Services

WORK SESSION ☒ **Meeting Date:** 8.9.21

REGULAR AGENDA ☒ **Meeting Date:** 8.17.21

10/5/21

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 RFP Release Notice |

Documents exempt from public disclosure attached: ☐

RFP opening

Executive summary: RFP opening

Clallam County Health and Human Services will be submitting to the BOCC an RFP for Behavioral Health and related services that are responsive to the priorities listed in the RFP. Date of release for the RFP is scheduled to be August 17, 2021. The funding period will be a two year cycle of January 2022 through December 31, 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?** ☐
Funding for the selected proposals is in the HHS 2022 budget.

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Release the RFP notice for publication. → RFP opening

County Official signature & print name: KEVIN L. PICCOLI

Name of Employee/Stakeholder attending meeting: Jenny Oppelt

Relevant Departments: Health and Human Services

Date submitted: August 4, 2021

* 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)

Revised: 3-04-2019



Clallam County Behavioral Health Programs

2022 Request for Proposals

January 1, 2022 – December 31, 2023

DEADLINE: October 4, 2021

**CLALLAM COUNTY BEHAVIORAL HEALTH PROGRAMS
2022 REQUEST FOR PROPOSALS (RFP)
Behavioral Health Sales Tax**

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CLALLAM COUNTY BEHAVIORAL HEALTH REQUEST FOR PROPOSAL SUMMARY
Behavioral Health (AKA CD/MH or Hargrove) Sales Tax

The Clallam County Health and Human Services Department is requesting proposals for behavioral health programs and services for the period January 1, 2022 through December 31, 2023. The local Behavioral Health Advisory Board, appointed per Resolution 55, 2006 prioritized and selected the following service areas for 2022 - 2023 funding:

- 1. Unfunded or underfunded Behavioral Health Services and Supports**
- 2. Western Clallam County Behavioral Health Services**
- 3. Prevention and Early Intervention for Behavioral Health.**
- 4. Behavioral Health Housing & Shelter**

Funding will be available for the period January 1, 2022 through December 31, 2023 as follows:

January 1, 2022 – December 31, 2022	\$1,000,000
January 1, 2023 – December 31, 2023	\$1,000,000

Your proposal/application must have one category selected. Only one category can be selected for each application. You must submit more than one application if you are proposing multiple projects.

Voluntary Bidder's Questions and Answers will be posted to the Health and Human Services Website

All questions regarding RFP content or process must be received by Clallam County Health and Human Services in writing (joppelt@co.clallam.wa.us) no later than September 3, 2021 at 5 P.M. Written responses to questions raised by written inquiry will be posted to www.clallam.net/HHS no later than September 10, 2021 at 5pm. Responses will only be provided in written format and posted. It is solely the Bidder's responsibility to access posted questions and answers.

PROPOSAL DEADLINE: Monday October 4th, at 3:00 p.m. (See Section VIII)

PROPOSALS MUST BE RECEIVED IN THE CLALLAM COUNTY BOARD OF COMMISSIONERS' OFFICE NO LATER THAN 3:00 P.M. ON MONDAY, OCTOBER 4, 2021, WHETHER HAND DELIVERED (in accordance with current public health standards and in compliance with the Washington Ready Plan and to reduce the spread of COVID) OR BY U.S. MAIL. NO LATE PROPOSALS WILL BE ACCEPTED.

EACH PROPOSAL MUST BE:

- 1. IN A SEPARATE ENVELOPE**
- 2. THREE RING HOLE PUNCHED**
- 3. ONE (1) ORIGINAL**
- AND**
- 4. EIGHT (8) COPIES**
- 5. THE OUTSIDE OF THE ENVELOPE SHALL BE MARKED "Behavioral Health Proposal 2022"**
- 6. AN ELECTRONIC PDF VERSION OF THE PROPOSAL MUST BE SENT TO JENNY OPPELT AT joppelt@co.clallam.wa.us**



AGENDA ITEM SUMMARY

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

4a
10/5/21

Department: BOCC

WORK SESSION ☒ **Meeting Date: 9-27-21**

REGULAR AGENDA ☒ **Meeting Date: 10-5-21**

Item summary:

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

Executive summary:

Commissioners' Response to Charter Review Commission's Recommendations:

Upon receipt of the five formal recommendations presented to the County Commissioners by the Charter Review Commission, the BOCC has prepared a formal response to each using the process outlined in our County Charter.

After an initial work session discussion to review the Commissioners' responses in draft form, additional edits have been made and we anticipate the document being reviewed today will be the final draft, save any additional edits that are made during the work session conversation.

Once the Commissioners are satisfied with the entirety of the document it will be added to our next regular meeting agenda for formal adoption and signature by all three Commissioners.

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 recommend approval of the Charter Review recommendation responses.

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

Name of Employee/Stakeholder attending meeting: Board of Commissioners

Relevant Departments: Board of Commissioners

* 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)



MARK OZIAS, District 1, Chair
RANDY JOHNSON, District 2
BILL PEACH, District 3

Board of Clallam County Commissioners

223 East 4th Street, Suite 4
Port Angeles, WA 98362-3015
360.417.2233 Fax: 360.417.2493
Email: commissioners@co.clallam.wa.us

RICH SILL, County Administrator

October 5, 2021

2020 Clallam County Charter Review Commission County Commissioners' Formal Response to Recommendations

The Commissioners deeply appreciate the service of those elected to the 2020 Charter Review Commission and commend them for their effort and dedication, particularly given the tremendous impact of the COVID-19 pandemic. Our county government only works when residents are active participants and those who serve on the Charter Review Commission do all of us a great service; even more so in 2020 during such a difficult time.

Background

Clallam County is a "Home Rule Charter" county, which in effect means that Clallam County has its own County Constitution, or Charter, rather than utilizing the system of county governance that is established by state law.

Every five years a group of county residents is elected by their peers to serve on the Charter Review Commission which is tasked with reviewing the county Charter to vet and suggest for further consideration, either directly by voters in the form of Charter Amendments or by providing recommendations to the Board of County Commissioners for additional vetting with county residents.

Section 11.10.40 of our Charter lays out a process for the County Commissioners to follow when presented with formal recommendations by the Charter Review Commission:

The Board of Commissioners shall conduct meetings, as required, including district town hall meetings, to fully vet publically all recommendations for changes or revisions to county operations and procedures (not proposed for ballot measures) forwarded to them by the Charter Review Commission. The meetings shall engage the public and shall encourage public comment on the proposed changes and revisions. Upon the conclusion of the meetings, the Board of Commissioners shall issue written conclusions and responses to the recommendations, including timetables for adoption of the recommendation and/or reasons for not adopting the

recommendation. (New article proposed by the Charter Review Commission and approved by the voters November 3, 2015.)

Since the mechanism for presenting formal recommendations to the County Commissioners was adopted in 2015, and since the Charter Review Commission did not meet again until 2020, this is the first time that a Board of County Commissioners has received recommendations, engaged the public, encouraged public comment and issued written conclusions and responses to the recommendations.

Charter Review Commission's Recommendations

The five formal recommendations forwarded to the Board of County Commissioners by the 2020 Charter Review Commission are:

1. The BOCC shall take all required and necessary legal actions to ensure that any franchise associated with new radio frequency devices or systems operating in the micro or millimeter wave frequency range be accompanied by a scientific study determining that such law, regulation or franchise is in compliance with the National Environmental Policy Act (NEPA) prior to the enactment or granting of any franchise.
2. The Clallam County Board of County Commissioners pass a resolution calling on the state legislature to pass legislation, which would enable the County (and other jurisdictions in the state) to adopt ranked-choice voting for local elections, if they so choose.
3. That Clallam County increase its monitoring of the DNR's management of its trust lands by hiring a forester.
4. The Clallam County Board of Commissioners immediately take active leadership to reclaim and renew their primary leadership role in engaging a group of public and private organizations and businesses to creatively increase affordable housing availability, apply forward thinking ideas proven to be successful in communities that have reduced the experience of homelessness effectively, and report progress back to the community every six months.
5. The BOCC and the DCD shall jointly agree to commission a third-party review of the County ordinances and solicit a report on proposed changes to ordinances and operating procedures to clarify the roles and responsibilities of the DCD. The BOCC will consider, after public review and hearings, any proposed Ordinances for adoption within 120 days of the commissioned report. BOCC shall place on the November 2022 ballot, if needed, any necessary Charter changes to clarify the powers and duties of an elected DCD Director.

Public Engagement Process

The County Commissioners have engaged in a variety of efforts to "engage the public and encourage public comment" on these recommendations, including:

- Multiple Public Hearings, including morning, afternoon and evening events, attended by all three County Commissioners

- Presentations and question/answer opportunities with the Forks Chamber of Commerce (Commissioner Peach,) the Port Angeles Regional Chamber of Commerce (Commissioner Johnson,) and the Sequim-Dungeness Chamber of Commerce (Commissioner Ozias)
- Town hall-style events held by each County Commissioner in our respective Districts
- Radio outreach and question/answer opportunities on KONP and KSQM
- Written comments received (mostly via email) from October 2020 through June 2021
- Individual conversations with county residents

Our intent was to provide a variety of times, forums and formats to engage the public. The Public Hearings, and by extension the written comments received over several months, were where public engagement was most effective and successful. The Chamber of Commerce events were all well-attended and provided opportunities to further explore the recommendations that garnered the most interest. The town hall-style events were not an effective means of communicating with the public; despite broad promotion attendance at these events was essentially nil. It is certainly likely that in-person attendance was impacted by COVID-19. The radio outreach opportunities provided a good way to share and discuss the recommendations but were less effective in terms of engaging the public.

Commissioners' Responses to Recommendations

1. *"The BOCC shall take all required and necessary legal actions to ensure that any franchise associated with new radio frequency devices or systems operating in the micro or millimeter wave frequency range be accompanied by a scientific study determining that such law, regulation or franchise is in compliance with the National Environmental Policy Act (NEPA) prior to the enactment or granting of any franchise."*

This recommendation relates to "5G" technology that is currently being deployed across the country. The general topic of "5G" generated the highest volume of comments from members of the community during the Charter Review process, with a significant number concerned about the safety of this technology and others looking forward to improved mobile and broadband speed capability in a county with poor access to broadband.

The Commissioners understand that concerns exist regarding public health and safety that have been raised during this discussion. Small cell or 5G wireless technology is substantively different from previous technologies and its impacts have not been widely-studied; most health concerns center around the increase in involuntary exposure to electromagnetic radiation. Public health concerns relating to this new technology have caused other countries to take a variety of actions, including Switzerland placing a moratorium on the use of its 5G network in February of 2020 before developing new environmental guidelines that were released in February of 2021.

In county government, elected officials are tasked with looking to their Prosecuting Attorney's office for legal advice and guidance. Legal guidance from our Prosecuting Attorney's office indicated:

- Clallam County can only grant franchises along county roads or rights-of-way owned by the county, and we have no authority to grant or deny franchises along state highways. Franchises in cities are managed by cities, while public or private providers may also seek easements across private property or purchase property themselves on which to locate equipment.
- Clallam County's ability to regulate telecommunications equipment is limited by the Telecommunications Act of 1996 and the Commerce Clause of the U.S. Constitution. While Clallam County retains some regulatory authority over our rights-of-way, the extent to which

the County can regulate telecommunications is quite restricted: "No State or local statute or regulation, or other State or local requirement, may prohibit or have the effect of prohibiting the ability of any entity to provide any interstate or intrastate telecommunications service." The Act goes on to state that "regulation of the placement, construction and modification of personal wireless service facilities by any...local government...shall not prohibit or have the effect of prohibiting the provision of personal wireless services."

The legal opinion goes on to indicate that a requirement to ensure compliance with NEPA would create many hurdles that would need to be overcome before the telecommunications equipment could be installed, and would seem to require action by the FCC that neither Clallam County nor the company applying for the franchise could force the FCC to take. It is also unclear what specific steps would be necessary to demonstrate compliance with NEPA. The Commissioners believe the result of creating an Ordinance that would require NEPA compliance would seem to be that no entity would be able to obtain such a franchise, which would likely be viewed by the Court as an outright and unlawful ban.

Furthermore, federal law already requires compliance with NEPA. The county Ordinance that is being suggested would, in effect, ask an entity that is applying for a wireless franchise to be compliant with federal law that already exists. The Commissioners do not believe that any county department has the expertise necessary to even evaluate NEPA compliance in this context.

Regardless of whether a local jurisdiction like Clallam County may or may not wish to regulate wireless technology, Congress has ensured that only Congress itself can regulate such technology under the Commerce Clause of the U.S. Constitution. As cities and counties have pushed back against the reality that we have little ability to regulate wireless franchises and "5G" technology, the Court has substantially upheld FCC rules and underscored the extremely limited ability local jurisdictions have to enact local regulations. While local jurisdictions have been found to be able to legally regulate franchise fees and the aesthetics of cell towers, no local jurisdictions have been found to be able to legally regulate franchise agreements based on public health concerns.

Conclusion: There is no action that Clallam County could reasonably or legally take to ensure compliance with NEPA that federal law doesn't already require, making any proposed Ordinance redundant at best and potentially placing the County in legal jeopardy at worst. When coupled with the fact that there are many other jurisdictions within Clallam County that have the ability to grant wireless franchises, the Commissioners see no benefit – public health or otherwise – to even attempting to place an additional regulatory burden on entities seeking a new wireless franchise.

Additionally, the Commissioners do not believe that the County Charter is the appropriate location in which to identify or direct any specific Ordinance; rather, its purpose is to describe how Ordinances are to be adopted, amended or rescinded. The Charter envisions an Initiative Process, outlined in Sections 8.10, 8.20, 8.30, 8.40 and 8.50 which is to be used when the people desire a new Ordinance.

The Commissioners will continue to follow this topic closely should the regulatory environment change in the future in such a way as to allow local jurisdictions more authority.

2. *"The Clallam County Board of County Commissioners pass a resolution calling on the state legislature to pass legislation, which would enable the County (and other jurisdictions in the state) to adopt ranked-choice voting for local elections, if they so choose."*

Ranked-choice voting is an electoral system in which voters have the ability to rank multiple candidates by preference on their ballots, rather than just voting for a single candidate. Under a ranked-choice

system, if a candidate garners a majority (more than 50%) of first-place votes they are declared the winner. If no candidate achieves a majority of first-place votes, then the candidate with the fewest first-place votes is eliminated. The first preference votes cast for the failed candidate are eliminated, lifting the second-place votes on those ballots. The count is re-tallied, and if there is still not a majority winner the process repeats until a candidate achieves a majority.

Ranked-choice voting has been instituted in a variety of states and locales across the United States, most notably Maine and New York City. It is currently being considered by local jurisdictions as well, including the City of Seattle.

Proponents of ranked-choice voting believe that ranked-choice voting ensures that candidates with the broadest support win, and that it levels the field for all candidates. It effectively allows voters to vote their actual preferences instead of having to vote strategically; for example, a voter might rank their *actual* favorite candidate first, followed by the candidate they can live with and who they expect to win. This assures that if their first place vote is negated, their second-place vote will still have meaning. Proponents argue that ranked-choice voting might also reduce distortions in partisan representation, reduce the entrenchment of incumbents in "safe" seats, reduce some of the vitriol currently taking place in elections and improve representation and competition.

Opponents of ranked-choice voting have expressed concern that it is too complicated and difficult to understand, which could discourage some from exercising their right to vote. Some point to the value of a traditional primary that elevates the top two candidates, who then have several months to engage each other and the public to garner support in the general election. Others point to data from previous elections that illustrate ranked-choice voting usually produces similar outcomes to traditional elections. Conversely, there is concern that ranked-choice voting could result in "fringe" candidates winning. Finally the complexity in counting votes can delay the final outcome for a longer period of time, resulting in further questions about the integrity of the system.

This recommendation garnered a substantial volume of comments from county residents, with approximately even numbers in support and in opposition. There are strong feelings about ranked-choice voting, but no clear mandate.

The potential cost related to the implementation of ranked-choice voting is unclear. County Auditor Shoona Riggs has done preliminary research and indicates that the county's voting system vendor believes that its system would require a substantial overhaul in order to accommodate a ranked-choice election; in addition to new or updated software there would also be an unknown impact on the elections staff needed to manage a more complex vote counting process. The County Commissioners believe that should ranked-choice voting eventually be allowed by the state legislature and then adopted by a vote of county residents, a robust and ongoing public education campaign would be necessary to help explain the new system.

Conclusion: The County Commissioners see no reason to preclude Clallam County voters from adopting ranked-choice voting should it be allowed by state law. While no Commissioner is opposed to considering a Resolution that would call on the state legislature to allow for ranked-choice voting, the Commissioners note that in recent legislative sessions Bills to allow for ranked-choice voting have garnered little traction and have never advanced past the preliminary stages of the legislative process. Since there is no clear mandate from Clallam County voters, the Commissioners believe there would be little-to-no impact in

forwarding such a Resolution at this time. Of course, any interested individual is encouraged to reach out to our state representatives to share their support for, or opposition to, ranked choice voting.

Rather, the Commissioners believe that a combination of internal preparatory work – namely developing a more clear understanding of what it would take in terms of technology, software, hardware and staff time, coupled with increased public education about ranked-choice voting are more important and meaningful exercises. Should it become clear that the state legislature is actively and realistically contemplating legislation that would allow for ranked-choice voting at some point in the future, the County Commissioners believe that it would be wholly-appropriate to consider the proposed Resolution at that time.

3. *"That Clallam County increase monitoring of the DNR's management of its trust lands by hiring a forester."*

The Department of Natural Resources (DNR) manages approximately 92,000 acres of Clallam County Trust Lands for commercial forestry with a mandate to return revenue to the county and to junior taxing districts. This is an important source of revenue for all parties, but most especially for some junior taxing districts.

There is no doubt that the DNR has an antiquated and inadequate inventory system and the County Commissioners agree that improvements are needed. However, both the state House and Senate recently passed bills to fund significant improvements in the DNR's inventory system so there is reason to expect improvement. Furthermore, Clallam County has been working with other "timber counties" through the Washington Association of Counties Timber Counties Caucus to review the entirety of the DNR's system – not just inventory management – and have developed a common set of priorities to take to the DNR and to the legislature. These priorities, and the entire assessment, can be viewed in greater detail at [Trust Lands Performance Assessment Project: Charting a Course for the Future \(wa.gov\)](http://Trust Lands Performance Assessment Project: Charting a Course for the Future (wa.gov))

We believe this effort will be more successful than any action taken by an individual county because of the many involved timber counties and because the DNR has instituted a broad review process and has a stake in its success. The Commissioners believe that there may be increased opportunity for local engagement at the conclusion of this effort.

In addition, the Commissioners have allocated a large amount of time and effort working with the DNR's Regional Office to improve the flow of information available to the county and to junior taxing districts. This information and accountability have continued to improve with time, although new financial systems, new GIS systems and myriad other recommended improvements need to be implemented.

Because the Charter Review Commission did not envision a job description for this position it is impossible to know exactly what may have been considered beyond an improved understanding of actual inventory on the ground. When discussing this recommendation with county citizens, the Commissioners found that most either had no opinion or did not understand the potential role of such a position.

Others believed that for such a position to have value, the job description would need to be sufficiently expansive as to help establish broad vision and policy for the future of county trust lands. Given that our Charter defines the role of the elected Director of Community Development as "...advise(ing) the County Commissioners on all laws...with respect to the environment, natural resources, and land and shoreline development, including...forest management..." the Commissioners continue to see the need for language in the Charter that clarifies the responsibility of the Commissioners vs. the Director of Community Development specifically with regard to county trustlands.

Conclusion: The Commissioners will not move forward with hiring a county forester at this time. We will continue to work with fellow Timber Counties Caucus members and the Department of Natural Resources both locally and in Olympia to continue to improve and provide recommendations regarding forest management, operations, improved transparency, sustainable harvest calculation and the fiduciary duty of the DNR to provide funding for our schools and junior taxing districts.

The Commissioners note the need for clarification in our Charter; it is logical that the Director of Community Development would be the party directly responsible for timberland conversions to other land use changes. It is not logical that the broader issues at hand including timberland trust performance and policy issues which result in funding for the county and junior taxing districts fall under the purview of the DCD. The Commissioners will therefore continue to operate as we currently do in performing our fiduciary duties and plan to recommend a Charter change to clarify these ambiguities.

4. *"The Clallam County Board of Commissioners immediately take active leadership to reclaim and renew their primary leadership role in engaging a group of public and private organizations and businesses to creatively increase affordable housing availability, apply forward thinking ideas proven to be successful in communities that have reduced the experience of homelessness effectively, and report progress back to the community every six months."*

The County Commissioners are acutely aware that housing and homelessness rank among the top concerns of our community and of county governance, and we are engaged in a variety of efforts in this arena.

However, we must point out that while our Charter indicates that Charter Review recommendations be forwarded to the Commissioners this recommendation may have been better directed to the elected Director of Community Development, who is specifically empowered by our Charter to "administer, enforce and advise the County Commissioners on all laws, except health, with respect to...land and shoreline development, including, but not limited to, zoning, land divisions, environmental policy, building and fire codes..." Nothing is more central to community development then enumerating and pursuing a housing policy and recommending new or updated Ordinance, planning documents or development regulations in support of this policy. (The Commissioners do acknowledge that Director Winborn created a pre-approved "tiny home" plan available to county residents.)

Because no broad vision or plan for increasing the availability of affordable housing has ever been presented by any elected Director of Community Development, and given the immediate and substantial need for more affordable housing options in our county, the Commissioners are providing leadership by:

- Planning for the strategic use of the HB 1406 revenue stream for maximum impact now
- Considering how the Opportunity Fund can be paired with other revenue sources to facilitate the development of affordable housing units
- Working with community partners including the Peninsula Housing Authority, Habitat for Humanity, Peninsula Behavioral Health, Serenity House, Healthy Families, Sarge's Place and private builders to create a land bank, community land trust or similar model to reduce the cost of affordable housing and to create a method of ensuring affordable housing stock in perpetuity
- Leading a housing/homelessness working group to establish priorities and opportunities for dollars recently made available through the American Recovery Plan Act
- Working with Serenity House, Peninsula Behavioral Health and the Peninsula Housing Authority to support funding applications and planning processes for affordable housing projects in multiple areas of the county

- Providing a letter of support and funding to support a current application to the Dept. of Commerce Housing Trust Fund for a 25-27 unit affordable housing project being spearheaded by Peninsula Behavioral Health
- Supporting the United Way in leading a "Housing Summit" to bring service providers, cities and community members together to examine alternatives for increasing housing stock

The Commissioners do have a clear role to play with regard to addressing homelessness and the coordinated entry system. We are currently engaged in the following:

- Implementing a Clallam County Homelessness Gaps and Needs Analysis, including targeted recommendations
- Working closely with Serenity House to facilitate a major expansion of their overnight shelter
- Supporting the Homelessness Task Force in their work to improve the RFP and funding process for the dedicated revenue streams that can be used to build homelessness programming and infrastructure
- Funding a variety of programs that support homeless individuals in pursuit of permanent housing
- Planning for in-house management and oversight for the coordinated entry system, a responsibility which is currently deferred to Serenity House

Conclusion: While our Charter indicates that the Director of Community Development is tasked with the primary leadership role in developing and recommending policy to engage public and private organizations and businesses to creatively increase affordable housing availability, nevertheless the Commissioners are highly-engaged in this work due to its importance and due to the reality that most in the community (up to and including the Charter Review Commission) see this as the Commissioners' job.

The Commissioners believe that the combination of new revenue sources (primarily HB 1406 and ARPA funds) coupled with intense community focus provides the opportunity to make real gains in the provision and availability of affordable housing in the next few years.

As supported by the recently-concluded Homelessness survey and gaps analysis, our efforts in the homelessness arena will be focused on expanding and improving coordinated entry, increasing funding for effective outreach and case management services, expanding shelter options, considering strategies like establishing safe parking areas and most importantly working to ensure improved coordination and communication among and between service providers, and between providers and business and community leaders.

Affordable housing in all forms is and will continue to be a major issue for Clallam County. This has a direct effect on the wellbeing of our County and will continue to be a major focus of the Commissioners. Leadership provision, vision-setting and policy development related to housing and affordable housing are topics that would benefit from clarification in our Charter language.

5. *The BOCC and the DCD shall jointly agree to commission a third-party review of the County ordinances and solicit a report on proposed changes to ordinances and operating procedures to clarify the roles and responsibilities of the DCD. The BOCC will consider, after public review and hearings, any proposed Ordinances for adoption within 120 days of the commissioned report. BOCC shall place on the November 2022 ballot, if needed, any necessary Charter changes to clarify the powers and duties of an elected DCD Director.*

Clallam County is unique in Washington State, and we believe in the entire country, in that our Director of Community Development is an elected – rather than appointed – position. Due to the unusual and challenging nature of this arrangement, previous Charter Review Commissions have asked county voters

to re-affirm this choice several times and each time voters have affirmed that they do, in fact, wish this county official to be elected by the people.

One of the unique challenges arising from this situation is that state and federal law do not recognize the elected authority of this official. Therefore, any number of planning documents, grant agreements and contracts that would appear to fall squarely under the jurisdiction of the elected DCD in fact require that final action be taken by the Board of County Commissioners. This reality truly "muddies the waters" when attempting to describe and capture the intended authority of the DCD in county Ordinance, policy or procedure.

As previously noted, the waters are further muddled by public perception. Our Charter language indicates that the DCD take the lead in developing broad environmental vision around forestry policy, yet when no policy has been advanced the public (via the Charter Review Commission) asks the Commissioners to act to fill the void by hiring a forester. Our Charter language indicates that the DCD should take the lead in developing affordable housing policy, yet when no such policy has been advanced the public (via the Charter Review Commission) asks the Commissioners to reclaim our natural leadership role in this arena.

It is these "muddy waters" that underscored this recommendation and there is little doubt that all parties would benefit from greater clarity. Since the recommendation asks the Commissioners and the DCD to jointly agree to a third-party review of county Ordinances we began by discussing the recommendation and potential third-party reviewers at a Commissioners' work session late in 2020.

During that discussion, Director of Community Development Mary Ellen Winborn indicated that she did not believe that such a review was as important or necessary as improving relationships between her and the Commissioners and requested consideration of a mediation to help improve these relationships prior to any third-party review.

The Commissioners have agreed to mediation as requested by Director Winborn and each Commissioner will engage in an individual mediation with Director Winborn sometime this summer. Our expectation is that we can begin with a third-party review as recommended by the Charter Review Commission at the conclusion of these mediations.

Conclusion: The Commissioners believe there would be value in engaging in the third-party review as suggested by the Charter Review Commission and plan to work with Director Winborn to identify an appropriate "third party" to review county Ordinance after the completion of these mediations. Should the review indicate consideration of changes or updates to Ordinance, policy or procedure the Commissioners will move forward with the appropriate required processes to vet them with the public.

Recommendations for Next Time

Based on our experience receiving and responding to formal recommendations from the Charter Review Commission for the first time, we wish to offer the following observations and recommendations for the next Charter Review cycle for the consideration of future Charter Review Commissioners and future County Commissioners. The County Commissioners recognize the unusual challenges that the 2020 Charter Review Commission faced as they worked around the COVID-19 pandemic and understand the extreme impact the pandemic had on the CRC's process and public participation plan.

- Given that most people who are elected as Charter Review Commissioners may not be wholly familiar with the structure of county government generally, nor with the functioning of Clallam County government specifically, we believe that it is vital for future Charter Review Commissions to spend sufficient time "up-front" to build up their knowledge base. ***This is particularly important given that these recommendations relate to "changes or revisions to***

county operations or procedures,” rather than topics that are worthy of inclusion in the Charter itself, which is intended as a document that outlines the structure, authorities and operation of county government.

- It was very difficult to engage the public in a meaningful way after the conclusion of the formal Charter Review effort. Most county residents who were interested in engaging in the topics being raised for consideration by the Charter Review Commission provided their input during the Charter Review process. Our recommendation is to ensure robust public engagement during the year the Charter Review Commission is meeting; again, we realize that the 2020 CRC’s process was severely hampered by the COVID-19 pandemic.
- The Commissioners question the benefit of the Charter language that was adopted in 2015 that asks Charter Review Commissioners to make suggestions related to county operations or procedures. We believe that county residents are best-served by a Charter Review Commission that focuses its attention on the Charter document itself, rather than being distracted by “getting into the weeds” by focusing on operational or procedural issues and our suggestion to the next Charter Review Commission is to reconsider the efficacy of this language.

Sincerely,

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Bill Peach

4b
10/5/21



AGENDA ITEM SUMMARY

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

Department: INFORMATION TECHNOLOGY

WORK SESSION ☒ Meeting Date: October 4, 2021

REGULAR AGENDA ☒ Meeting Date: October 5, 2021

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:

Information Technology Department requests BOCC signature on attached purchase order as it is over signatory limit of department director

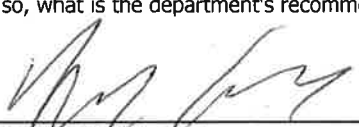
Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is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

This is a renewal of existing budgeted service and funds are available in the I.T. budget.

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

Recommend signature by Commissioners

County Official signature & print name:


MARK DOTEN, I.T. DIRECTOR

Name of Employee/Stakeholder attending meeting: MARK DOTEN

Relevant Departments: INFORMATION TECHNOLOGY

Date submitted: 9/29/21

* 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)



CLALLAM COUNTY

Information Technology Department

223 East Fourth Street, Suite 13 Port Angeles, WA 98362-3015 360.417.2346
Mark Doten

09/28/2021

GovConnection, Inc (0000674)

730 Milford Rd
Merrimack, NH 03054

Attn: Tim Vanasse tvanasse@govconnection.com
Phn: 800-800-0019 x33011
Fax: 603-683-1204

P.O.#.....

Budget#...

SRF#.....

Dept.....

For.....

IT20210928

00100.411.51888.48.0140

N/A

Information Technology (IT)

VMware Renewal: Aug 2020 - August 2021

VMware Horizon Enterprise Edition: Per Quote # 25258884.02. Subscription Terms 08/20/2021 to 08/19/2020

Dear Tim:

Please place on-order for Clallam County the following:

Mfg Part#	Description	Price	Qty	Extension
HZ8ENN10B11YTLS SUGC2	Subscription Upgrade: VMware Horizon Enterprise-(Perpetual) to Horizon8 Enterprise Term Edition-10 Named User Pack-1Year term license VMware Inc. - HZ8-ENN-10B1-1Y-TLSS-UG-C VMware	848.64	40	33,945.60
S7-ENT-P-SSS C	Production Support/Subscription for VMware vSphere 7 Enterprise for 1 processor for 1 year VMware Inc. - VS7-ENT-P-SSS-C Start Date: 08/26/2021 End Date: 09/23/2022	795.52	4	3,182.08
CS7-FND-P SSS-C	Production Support/Subscription VMware vCenter Server 7 Foundation for vSphere 7 up to 4 hosts (Per Instance) for 1 year VMware Inc. - VCS7-FND-P-SSS-C Start Date: 08/26/2021 End Date: 09/23/2022	710.71	1	710.71
R-LIS80-25-P SS S-C	Production Support/Subscription for VMware vRealize Log Insight 8 (25 OSI Pack) for 1 year VMware Inc. - VR-LIS80-25-P-SSS-C Start Date: 08/26/2021 End Date: 09/23/2022	1,382.75	1	1,382.75
VCS7-STD-P SSS- C	Production Support/Subscription VMware vCenter Server 7 Standard for vSphere 7 (Per Instance) for 1 year VMware Inc. - VCS7-STD-P-SSS-C Start Date: 08/26/2021 End Date: 09/23/2022	1,657.59	1	1,657.59
VS7-EPL-P-SSS-C	Corp. Production SnS for vSphere 7 Enterprise Plus for 1-processor for 1 year VMware - licensing	965.14	12	11,581.68

Subtotal: 52,460.41
8.8% Tax: 4,616.52
Shipping: 0.00
Total: 57,076.93

Please apply any additional bid discounts and confirm the availability. **Please bill and ship to the Information Technology Department. Do not ship partial. Please ship complete unless otherwise notified.**

Thank you.

Sincerely,

Mark Doten
Information Technology Director

Rich Sill, Interim
Clallam County Administrator



SA
10/5/21

AGENDA ITEM SUMMARY

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

Department: Public Works/Road

WORK SESSION ☐ **Meeting Date:** 10/04/2021

REGULAR AGENDA ☒ **Meeting Date:** 10/05/2021

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:

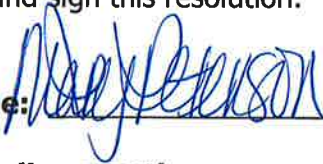
This item is a resolution to initiate a County Road Project (CRP) for the Sequim-Dungeness/Woodcock Roundabout Project, C1257. This project includes the improvement of the intersection of Sequim-Dungeness Way and Woodcock Road by constructing a 160-foot diameter round-about, and other related work.

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?** ☐

This project is budgeted as item #18 on the 2021 Annual Construction Program.

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

That the Commissioners review, approve and sign this resolution.

County Official signature & print name: , Mary Peterson for Ross Tyler

Name of Employee/Stakeholder attending meeting: Ross Tyler

Relevant Departments: Public Works/Road Dept.

Date submitted: 09/29/2021

* 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)

2020 Agenda IS Initiate C1254 Laird Road Resurfacing

Revised: 3-04-2019



CR RESOLUTION N^o _____, 2008

INITIATING A COUNTY ROAD PROJECT DESIGNATED AS CRP C1257,
SEQUIM-DUNGENESS/WOODCOCK ROUNDABOUT

IT IS HEREBY RESOLVED that Sequim-Dungeness Way between milepost 2.42 and milepost 2.62, and Woodcock Road between milepost 4.44 and milepost 4.65 be improved as follows:

Improvement of the intersection of Sequim-Dungeness Way & Woodcock Road by constructing a 160-foot round-about, and other related work.

IT IS FURTHER RESOLVED that an appropriation from the officially adopted road fund budget and based on the County Engineer's estimate is hereby made in the amounts and for the purposes shown:

ACCOUNT CODE	PURPOSE	TOTAL ESTIMATE	ESTIMATED 2021 YEAR EXPENDITURE
595.11	Engineering	\$55,000.00	\$6,000.00
595.20	Right of way acquisition	\$35,000.00	\$0.00
Total (Not subject to 36.77.065)		\$90,000.00	\$6,000.00
595.12	Construction Engineering	\$100,000.00	\$13,300.00
595.90	Construction Administration	\$7,500.00	\$13,300.00
595.30-80	Construction by Contract	\$870,000.00	\$88,675.00
595.30-80	Construction by Day Labor	\$0.00	\$0.00
Total (Subject to 36.77.065)		\$977,500.00	\$115,275.00
Total		\$1,067,500.00	\$121,275.00

Est. Date to Commence Work: Oct-21

Road Dist.: 1

Est. Date to Complete Work: Mar-22

Road Type: Arterial

Transfer costs from: 698- 1803

Signed This 29TH Day of September, 2021

Randy Johnson, P.E.
County Engineer

This project is included in the officially adopted annual road program as a portion of Item No. 17.

IT IS FURTHER RESOLVED that the construction is to be accomplished by contract in accordance with RCW 36.77.020 et.seq., and by county forces in accordance with RCW 36.77.065 and WAC 136-18.

ADOPTED THIS _____ DAY OF _____, 20__.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

Publish: October 08, 2021



5b
10/5/21

AGENDA ITEM SUMMARY

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

Department: Public Works/Road

WORK SESSION ☐ **Meeting Date: 10/04/2021**

REGULAR AGENDA ☒ **Meeting Date: 10/05/2021**

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:

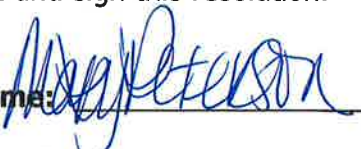
This item is a resolution to initiate a County Road Project (CRP) for the 2021 Countywide Overlay Project, C1258. This project includes the overlay of several roads and intersections throughout Clallam County with Hot Mix Asphalt, and other related work.

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?** ☐

This project is budgeted as item #4 on the 2021 Annual Construction Program.

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

That the Commissioners review, approve and sign this resolution.

County Official signature & print name: , Mary Peterson for Ross Tyler

Name of Employee/Stakeholder attending meeting: Ross Tyler

Relevant Departments: Public Works/Road Dept.

Date submitted: 09/29/2021

* 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)

2020 Agenda IS Initiate C1254 Laird Road Resurfacing

Revised: 3-04-2019



CR RESOLUTION N° _____, 2021

INITIATING A COUNTY ROAD PROJECT DESIGNATED AS CRP C1258,
2021 COUNTYWIDE OVERLAY PROJECT

IT IS HEREBY RESOLVED that several roads and intersections throughout Clallam County be improved as follows:

Overlaying various County roads and intersections with Hot Mix Asphalt,
and other related work.

IT IS FURTHER RESOLVED that an appropriation from the officially adopted road fund budget and based on the County Engineer's estimate is hereby made in the amounts and for the purposes shown:

ACCOUNT CODE	PURPOSE	TOTAL ESTIMATE	ESTIMATED 2021 YEAR EXPENDITURE
595.11	Engineering	\$15,000.00	\$15,000.00
595.20	Right of way acquisition	\$0.00	\$0.00
Total (Not subject to 36.77.065)		\$15,000.00	\$15,000.00
595.12	Construction Engineering	\$50,000.00	\$50,000.00
595.90	Construction Administration	\$1,000.00	\$1,000.00
595.30-80	Construction by Contract	\$500,000.00	\$500,000.00
595.30-80	Construction by Day Labor	\$0.00	\$0.00
Total (Subject to 36.77.065)		\$551,000.00	\$551,000.00
Total		\$566,000.00	\$566,000.00

Est. Date to Commence Work: Oct-21

Road Dist.: Various

Est. Date to Complete Work: Dec-21

Road Type: Access/Arterial

Transfer costs from: 698- _____

Signed This 29th Day of September, 2021

[Signature]
County Engineer

This project is included in the officially adopted annual road program as a portion of Item No. 4.

IT IS FURTHER RESOLVED that the construction is to be accomplished by contract in accordance with RCW 36.77.020 et.seq., and by county forces in accordance with RCW 36.77.065 and WAC 136-18.

ADOPTED THIS _____ DAY OF _____, 20__.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Bill Peach

ATTEST:

Loni Gores, CMC, Clerk of the Board

Publish: October 08, 2021