



**AGENDA**  
**BOARD OF CLALLAM COUNTY COMMISSIONERS**  
223 East 4th Street Room 160  
Port Angeles, Washington  
Tuesday, September 19, 2023 – 10:00 a.m.

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

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

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

This meeting can be viewed on a live stream at this link: <https://www.clallamcountywa.gov/669/Live-Archived-Meetings-Online>

Public comment can be directed to the Clerk of the Board at 360-417-2256 or [Loni.Gores@clallamcountywa.gov](mailto:Loni.Gores@clallamcountywa.gov)

**CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL**

**REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA**

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

**CONSENT AGENDA ? Any Commissioner may remove items for discussion**

- 1a. Approval of vouchers for the week of September 11

Approval of vouchers 

- 1b. Approval of payroll for the period ending August 31

Approval of payroll 

- 1c. Approval of minutes for the week of September 11

Approval of minutes 

- 1d. Support letter with Department of Commerce for Comprehensive Plan GMA Periodic Update Grant

Letter of support 

**REPORTS AND PRESENTATIONS**

**CONTRACTS AND AGREEMENTS**

- 2a. Agreement with Axon Enterprise, Inc. for access to a basic, free version of Evidence.com

Agreement 

- 2b. Agreement with Jamestown S?Klallam Tribe for Olympia oyster restoration

Agreement 

## **ADMINISTRATION**

- 3a. Purchase order with GovConnection, Inc. for VMWare renewal

Purchase order 

## **PUBLIC WORKS**

- 4a. Notice to call for bids to be received no later than Tuesday, October 10, 2023 at 10 a.m. regarding the Lighthouse Pump Station Replacement Project

Call for bids 

- 4b. Special Lease to extend Blue Mountain Transfer Site Lease with the WA. State Dept. of Natural Resource

Special lease 

## **HEARING(S) ? Beginning at 10:30 a.m.**

- H1. Proposed Ordinance titled Compost Procurement Policy

Ordinance 

## **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 September 18 - 22:**

**Sunday, September 17:**

**10:00 a.m. Untied Way Watch Party (Cedars at Dungeness)**

**Monday, September 18:**

**9:00 a.m. Work Session**

**12:00 p.m. WSAC Virtual Update**

**Tuesday, September 19:**

**10:00 a.m. Board Meeting**

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

**1:00 p.m. Board of Health**

**Wednesday, September 20:**

**8:00 a.m. Coffee with Colleen**

**10:00 a.m. Clallam Transit Meeting**

**1:00 p.m. Timber Counties Caucus Meeting (WSAC Virtual)**

|                                                               |
|---------------------------------------------------------------|
| <b>INSTRUCTIONS FOR SPEAKING AT A COMMISSIONERS' MEETING:</b> |
|---------------------------------------------------------------|

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

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

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



1a  
SEP 19 2023

Date of report: September 13, 2023

|             |              |
|-------------|--------------|
| General     | \$358,307.35 |
| Other       | \$538,121.10 |
| Credit Card | \$60,775.79  |
| Total       | \$957,204.24 |

STATE OF WASHINGTON

County of Clallam

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

WITNESS MY HAND AND OFFICIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023.

\_\_\_\_\_  
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

\_\_\_\_\_  
MIKE FRENCH

\_\_\_\_\_  
RANDY JOHNSON

\_\_\_\_\_  
TODD MIELKE (County Administrator)

## Weekly Expenditures

Sept. 11 - 15, 2023

| Fund #            | Department                                    | Expenditures      |                   | Use Tax       |               |
|-------------------|-----------------------------------------------|-------------------|-------------------|---------------|---------------|
|                   |                                               | General Fund      | Other             | General Fund  | Other         |
| 00100.211         | <b>Assessor</b>                               | 3,310.88          |                   |               |               |
| 00100.221         | <b>Auditor</b>                                | 8,912.63          |                   |               |               |
| 12401.221         | Auditor - Document Preservation               |                   | 169.46            |               |               |
| 00100.241/291     | <b>Commissioners (BOCC)</b>                   | 5,439.15          |                   |               |               |
| 19914.291         | BOCC - Veterans Relief                        |                   | 2,576.97          |               |               |
| 19925.291         | BOCC - Hotel/Motel                            |                   | 75,833.33         |               |               |
| 19951.291         | BOCC - Affordable Housing Sales Tax           |                   | 95.80             |               |               |
| 00100.331-334     | <b>Dept. of Community Develop't (DCD)</b>     | 31,239.81         |                   |               |               |
| 30301.331         | DCD - Lower Dungeness Floodplain              |                   | 15,028.54         |               |               |
| 69104.331         | DCD - State Community Development             |                   | 6.50              |               |               |
| 11301.511         | <b>Health &amp; Human Services (HHS)</b>      |                   | 9,378.50          |               | 194.86        |
| 00100.513         | HHS - Admin                                   | 36.47             |                   |               |               |
| 00100.461         | <b>Human Resources (HR)</b>                   | 1,624.02          |                   |               |               |
| 50401.461         | HR - Risk Management                          |                   | 1,435.61          |               |               |
| 50501.461         | HR - Workers Compensation                     |                   | 749.39            |               |               |
| 00100.411         | <b>Information Technology (IT)</b>            | 60,719.75         |                   |               |               |
| 30701.411         | IT - Capital Projects                         |                   | 147,930.98        |               |               |
| 00100.851         | <b>Juvenile Services</b>                      | 11,706.32         |                   |               |               |
| 11401.821         | <b>Law Library</b>                            |                   | 204.00            |               |               |
| 13001/13051       | <b>Noxious Weed/LMD #2</b> (Lake Mgmt. Dist.) |                   | 11,575.54         |               |               |
| 00100.911/912     | <b>Parks Fair Facilities (PFF)</b>            | 49,735.79         |                   | 331.06        |               |
| 30101.911         | PFF - REET 1 (Real Estate Excise Tax)         |                   | 11,142.61         |               |               |
| 30201.911         | PFF - REET 2 (Real Estate Excise Tax)         |                   | 179.28            |               |               |
| 30501.911         | PFF - Capital Projects                        |                   | 10,159.15         |               |               |
| 00100.841-843     | <b>Prosecuting Attorney</b>                   | 6,949.71          |                   |               |               |
|                   | <b>Public Works (PW)</b>                      |                   |                   |               |               |
| 10101.611         | PW - Roads                                    |                   | 22,694.85         |               |               |
| 30401.331         | PW - Dungeness Reservoir                      |                   | 74,719.34         |               |               |
| 40201.611         | PW - Solid Waste                              |                   | 300.50            |               |               |
| 41401.611         | PW - Clallam/Seki Sewer                       |                   | 1,928.83          |               |               |
| 42401.611         | PW - Carlsborg Sewer                          |                   | 9,550.14          |               |               |
| 43401.611         | PW - Bullman Beach Water System               |                   | 901.95            |               |               |
| 50301.611         | PW - ER&R (Equip't Rental & Revolving)        |                   | 129,334.98        |               |               |
| 00100.811-815,817 | <b>Sheriff</b>                                | 22,111.80         |                   |               |               |
| 00100.816         | Sheriff - Jail Medical                        | 56,403.17         |                   |               |               |
| 11003.811         | Sheriff - Boating Safety                      |                   | 916.13            |               |               |
| 11008.811         | Sheriff - OPNET Drug                          |                   | 1,405.82          |               |               |
| 11065.811         | Sheriff - OPSCAN Operations                   |                   | 300.61            |               |               |
| 11080.811         | Sheriff - Inmate Commissary                   |                   | 1,470.63          |               | 113.14        |
| 00100.861         | <b>Superior Court</b>                         | 21,705.04         |                   |               |               |
| 00100.861         | Superior Court Jury                           | 11.97             |                   |               |               |
| 00100.891         | <b>Superior Court Clerk</b>                   | 221.30            |                   |               |               |
| 00100.231         | <b>Treasurer</b>                              | 74,618.35         |                   |               |               |
| 12201.231         | Treasurer - O&M (Operation & Maintenance)     |                   | 107.90            |               |               |
| 12241.231         | Treasurer - Land Assessment                   |                   | 7,715.76          |               |               |
| 00100.931         | <b>WSU Extension</b>                          | 3,230.13          |                   |               |               |
| <b>Total</b>      |                                               | <b>357,976.29</b> | <b>537,813.10</b> | <b>331.06</b> | <b>308.00</b> |

|                              |                  |
|------------------------------|------------------|
| <b>VISA Current Charges:</b> | <b>60,775.79</b> |
| <b>Statement Date:</b>       | <b>09/06/23</b>  |

| Report Reconciliation    |                   | Totals              |                   |                |               |
|--------------------------|-------------------|---------------------|-------------------|----------------|---------------|
| <b>Total</b>             | <b>895,789.39</b> | <b>General Fund</b> | <b>358,307.35</b> |                |               |
| <b>Final Check Lists</b> | <b>895,789.39</b> | <b>Non-GF</b>       | <b>538,121.10</b> |                |               |
| <b>Difference</b>        | <b>-</b>          | <b>VISA Charges</b> | <b>60,775.79</b>  |                |               |
|                          |                   | <b>Grand Total</b>  | <b>957,204.24</b> | <b>Use Tax</b> | <b>639.06</b> |

COPY

Prepared by: \_\_\_\_\_  
Sara DeBiddle, Clallam County Auditor's Office



U.S. BANK  
P.O. BOX 6343  
FARGO ND 58125-6343



000000071 03 SP 106481828837020 P  
CLALLAM COUNTY

223 E 4TH ST  
SUITE 1  
PORT ANGELES WA 98362-3000

ACCOUNT NUMBER [REDACTED]  
STATEMENT DATE 09-06-2023  
AMOUNT DUE \$57,412.40  
NEW BALANCE \$57,412.40  
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to  
U.S. BANK

U.S. BANK  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

Please tear payment coupon at perforation.

| CORPORATE ACCOUNT SUMMARY |                     |                                       |                    |                           |                            |           |             |                  |  |
|---------------------------|---------------------|---------------------------------------|--------------------|---------------------------|----------------------------|-----------|-------------|------------------|--|
| CLALLAM COUNTY            | Previous<br>Balance | Purchases<br>And Other<br>+ Charges + | Cash<br>Advances + | Cash<br>Advance<br>Fees + | Late<br>Payment<br>Charges | - Credits | - Payments  | New<br>= Balance |  |
| Company Total             | \$56,778.15         | \$60,775.79                           | \$0.00             | \$0.00                    | \$0.00                     | \$928.29  | \$59,213.25 | \$57,412.40      |  |

Invoice History Use Tax Report  
CLALLAM COUNTY

| Tran Date | Vendor Name                      | Invoice / Credit Memo No. | Doc Group | Taxable Amount | Tax Amount | Invoice Total |
|-----------|----------------------------------|---------------------------|-----------|----------------|------------|---------------|
| 9/19/2023 | MECHANISM EXCHANGE & REPAIR, INC | 35947                     | nfurford  | 2,214.31       | 194.86     | 2,214.31      |
| 9/19/2023 | R J THOMAS MFG CO INC            | 261060                    | mearley   | 3,762.00       | 331.06     | 3,762.00      |
| 9/19/2023 | SWANSONS SERVICES CORP.          | 1753563                   | jkoon     | 1,250.00       | 110.00     | 1,250.00      |
| 9/19/2023 | SWANSONS SERVICES CORP.          | 1754663                   | jkoon     | 35.63          | 3.14       | 35.63         |
| Totals:   |                                  |                           |           | 7,261.94       | 639.06     | 7,261.94      |

Assessor

Bank : apbank U S BANK

| Check #                 | Date    | Vendor                   | Invoice     | Inv Date | Description              | Amount Paid | Check Total |
|-------------------------|---------|--------------------------|-------------|----------|--------------------------|-------------|-------------|
| 9/19/2023               | 0000023 | ADVANCED TRAVEL          | AT MICKI    | 9/7/2023 | ADVANCE TRAVEL MICHELLE  | 236.00      |             |
|                         |         |                          | AT RUTH     | 9/7/2023 | ADVANCE TRAVEL FOR RUTH  | 236.00      | 472.00      |
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127511     | 9/7/2023 | CONTRACT OVERAGE CANO    | 140.80      |             |
|                         |         |                          | 1127512     | 9/7/2023 | CONTRACT OVERAGE CANO    | 133.16      | 273.96      |
| 9/19/2023               | 0001641 | VERIZON WIRELESS         | 9942764099  | 9/7/2023 | DATA FOR MOBILE COLLECTI | 1,094.82    | 1,094.82    |
| 9/19/2023               | 0018681 | WSACA - EDUCATION FUND   | 1625-2023   | 9/7/2023 | REGISTRATION FOR RICHEL  | 125.00      | 125.00      |
| 9/19/2023               | 0020849 | U S BANK                 | USB 9-2023  | 9/7/2023 | BUSINESS CARDS FOR MULT  | 1,152.26    | 1,152.26    |
| 9/19/2023               | 0021386 | STAPLES ADVANTAGE        | 8071413762  | 9/7/2023 | COPY PAPER- RECEIVED WI  | 177.00      | 177.00      |
| 9/19/2023               | 0033199 | LEMAY MOBILE SHREDDING   | 4808224S185 | 9/7/2023 | CONFIDENTIAL DOCUMENT I  | 15.84       | 15.84       |
| Sub total for U S BANK: |         |                          |             |          |                          |             | 3,310.88    |

0.00  
895,789.39\*+  
3,230.13+  
2,311.47+  
265.50+  
82,442.01+  
11,977+  
221,30+  
21,658.29+  
46,75+  
56,403.17+  
26,204.99+  
75,019.84+  
12,380.92+  
16,003.25+  
129,334.98+  
6,949.71+  
69,658.93+  
11,575.54+  
204.00+  
11,706.32+  
208,650.73+  
8,249.50+  
3,809.02+  
9,414.97+  
46,274.85+  
81,368.28+  
9,082.09+  
3,310.88+  
0.00

Auditor

Bank : apbank U S BANK

| Check #                 | Date    | Vendor                   | Invoice          | Inv Date  | Description              | Amount Paid | Check Total |
|-------------------------|---------|--------------------------|------------------|-----------|--------------------------|-------------|-------------|
| 9/19/2023               | 0000546 | EXPRESS SERVICES, INC    | 29525292         | 8/23/2023 | SAVANAH WISE             | 187.92      | 187.92      |
| 9/19/2023               | 0001140 | OLYMPIC PRINTERS INC     | 32954            | 8/18/2023 | #10 WINDOW ENVELOPES FC  | 2,514.37    | 2,514.37    |
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1128304          | 9/5/2023  | CANON INK PFI 320        | 169.46      |             |
|                         |         |                          | 1127514          | 8/31/2023 | CONTRACT COPIER 11455-04 | 39.09       |             |
|                         |         |                          | 1127513          | 8/31/2023 | CONTRACT COPIER 10931-10 | 38.34       |             |
|                         |         |                          | 1127516          | 8/31/2023 | CONTRACT COPIER 11730-01 | 34.24       |             |
|                         |         |                          | 1127515          | 8/31/2023 | CONTRACT COPIER 11689-02 | 19.78       | 300.91      |
| 9/19/2023               | 0001792 | WILLIAMS, SANDY          | Williams 8-16-23 | 8/16/2023 | MILEAGE FOR FORKS SUBAC  | 73.23       | 73.23       |
| 9/19/2023               | 0019068 | K & H PRINTERS INC       | 302581           | 8/24/2023 | POSTAGE DEPOSIT 2023 GEI | 5,881.56    | 5,881.56    |
| 9/19/2023               | 0029415 | JOHNSON, SUSAN           | Johnson 8-10-23  | 8/10/2023 | PATRIOTIC BRACELETS AND  | 98.98       | 98.98       |
| 9/19/2023               | 0044695 | OSBORNE, JOHNATHAN TAN   | Osborne 8-23-23  | 8/23/2023 | MILEAGE FOR SQ SUBAGEN   | 20.70       | 20.70       |
| 9/19/2023               | 0046683 | ODP BUSINESS SOLUTIONS   | L326483334001    | 8/22/2023 | STICKY NOTES             | 4.42        | 4.42        |
| Sub total for U S BANK: |         |                          |                  |           |                          |             | 9,082.09    |

apChkLst  
09/12/2023 9:28:50AM

Final Check List  
CLALLAM COUNTY

BOCC

Page: 1

Bank : apbank U S BANK

| Check #                 | Date    | Vendor                   | Invoice         | Inv Date | Description              | Amount Paid | Check Total |
|-------------------------|---------|--------------------------|-----------------|----------|--------------------------|-------------|-------------|
| 9/19/2023               | 0001083 | OLYMPIC PEN VISITOR BURE | 2398            | 9/7/2023 | AUGUST 2023 SERVICES PER | 62,500.00   |             |
|                         |         |                          | 2397            | 9/7/2023 | STRATEGIC PLAN AUGUST 20 | 13,333.33   | 75,833.33   |
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1128291         | 9/7/2023 | NEW ADMINISTRATOR FURN   | 4,011.45    |             |
|                         |         |                          | 1127520         | 9/7/2023 | MAINTENANCE & USAGE - 10 | 92.56       |             |
|                         |         |                          | 1127519         | 9/7/2023 | MAINTENANCE & USAGE - 91 | 3.22        | 4,107.23    |
| 9/19/2023               | 0001240 | PITNEY BOWES             | 1023769194      | 9/7/2023 | CONNECT-ADHESIVE TAPE F  | 144.48      | 144.48      |
| 9/19/2023               | 0001641 | VERIZON WIRELESS         | 994850027       | 9/7/2023 | CELL PHONE - TIMOTHY DAL | 95.80       | 95.80       |
| 9/19/2023               | 0020849 | U S BANK                 | T Millke WSAC   | 9/7/2023 | TODD MIELKE WSAC CONF F  | 425.00      |             |
|                         |         |                          | ML AICPA 9-2023 | 9/7/2023 | MARK LANE AICPA DUES     | 340.00      |             |
|                         |         |                          | Wall St 9-2023  | 9/7/2023 | WALL STREET JOURNAL SUE  | 233.94      | 998.94      |
| 9/19/2023               | 0046683 | ODP BUSINESS SOLUTIONS   | L327867140001   | 9/7/2023 | FOLDERS, TISSUES         | 61.71       |             |
|                         |         |                          | 327571744001    | 9/7/2023 | PENS, WASTEBASKET, FOLD  | 57.76       |             |
|                         |         |                          | 327573083001    | 9/7/2023 | 2 HOLE PUNCH, DRAWER OF  | 42.41       |             |
|                         |         |                          | 327866206001    | 9/7/2023 | WILL RETURN SIGN         | 19.56       |             |
|                         |         |                          | 327867138001    | 9/7/2023 | SIGN KIT                 | 7.06        | 188.50      |
| Sub total for U S BANK: |         |                          |                 |          |                          |             | 81,368.28   |

apChkLst  
09/13/2023 7:35:49AM

Final Check List  
CLALLAM COUNTY

DCD

Page: 1

Bank : apbank U S BANK

| Check #   | Date    | Vendor                   | Invoice        | Inv Date  | Description                | Amount Paid | Check Total |
|-----------|---------|--------------------------|----------------|-----------|----------------------------|-------------|-------------|
| 9/19/2023 | 0000196 | BILLS PLUMBING & SANIKAN | IS3663151      | 9/7/2023  | G145 PRO SERVICES SEPT. 2  | 160.00      | 160.00      |
| 9/19/2023 | 0000360 | CLALLAM COUNTY ER&R      | 2023.262E      | 9/5/2023  | AUGUST 2023 G157 \$39.60   | 169.40      | 169.40      |
| 9/19/2023 | 0000546 | EXPRESS SERVICES, INC    | 29525280       | 8/23/2023 | CE BURKHARDT PRO SERVIC    | 37.55       | 37.55       |
| 9/19/2023 | 0001073 | NEWMAN SIGNS INC         | TRFINV048866   | 8/23/2023 | BUILDING 375 U-CHANNEL PC  | 4,250.22    | 4,250.22    |
| 9/19/2023 | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127526        | 8/31/2023 | BLDG #12212 AUGUST 2023    | 724.35      |             |
|           |         |                          | 1127524        | 8/31/2023 | LRP #10336 AUGUST 2023     | 305.99      |             |
|           |         |                          | 1127525        | 8/31/2023 | ADMIN #10293 AUGUST 2023   | 145.39      |             |
|           |         |                          | 1127523        | 8/31/2023 | CE #10551 AUGUST 2023      | 18.18       | 1,193.91    |
| 9/19/2023 | 0001540 | SWAIN'S GENERAL STORE IN | 316621         | 8/18/2023 | G157 OPERATING SUPPLIES    | 95.54       |             |
|           |         |                          | 316879         | 8/25/2023 | BUILDING OPERATING SUPPL   | 10.65       | 106.19      |
| 9/19/2023 | 0001641 | VERIZON WIRELESS         | 9942850023     | 8/24/2023 | CELL AUGUST 2023 G157 \$10 | 389.21      | 389.21      |
| 9/19/2023 | 0001821 | ZENOVIC & ASSOCIATES     | REF 8-15-23    | 9/5/2023  | REFUND SEPA CHECKLIST      | 400.00      | 400.00      |
| 9/19/2023 | 0004428 | LEAR, CATHY              | LEAR 08-31-202 | 8/31/2023 | G157 MILEAGE AUGUST 2023   | 119.21      | 119.21      |
| 9/19/2023 | 0020849 | U S BANK                 | ALASKAAIR 10-  | 8/9/2023  | CE AACE TRAINING - CERTIF  | 1,163.43    |             |
|           |         |                          | WASTE CON 8-   | 8/10/2023 | CE PROFESSIONAL SERVICE    | 1,000.00    |             |
|           |         |                          | GOVCONN 8-9-   | 8/9/2023  | BUILDING OPERATING SUPPL   | 250.23      |             |
|           |         |                          | DOE 8-15-23    | 8/15/2023 | PLANNING REGISTRATION H.   | 154.80      |             |
|           |         |                          | WDFW GREEN     | 8/7/2023  | STREAMKEEPERS FEE FOR I    | 117.00      |             |
|           |         |                          | ICC 8-30-23    | 8/30/2023 | CE OPERATING SUPPLY        | 102.00      |             |
|           |         |                          | AMZN 8-10-23   | 8/10/2023 | CE OPERATING SUPPLY        | 93.82       |             |
|           |         |                          | MICHAELS 8-8-  | 8/8/2023  | CE COUNTY FAIR SUPPLIES    | 75.10       |             |
|           |         |                          | AMZN 8-23-23   | 8/23/2023 | CE OPERATING SUPPLY        | 56.55       |             |
|           |         |                          | AMZN 8-26-23   | 8/26/2023 | CE OPERATING SUPPLY        | 19.31       |             |
|           |         |                          | AMZN 9-4-23    | 9/4/2023  | CE OPERATING SUPPLIES      | 18.47       | 3,050.71    |
| 9/19/2023 | 0026563 | MAHAN, REBECCA           | MAHAN 9-1-23   | 9/1/2023  | AUG 2023 MILEAGE G157 \$67 | 73.75       | 73.75       |
| 9/19/2023 | 0028699 | SOUND PUBLISHING INC     | 8111726        | 8/31/2023 | AUGUST 2023 ADVERTISING    | 179.28      | 179.28      |
| 9/19/2023 | 0036994 | SHANNON & WILSON INC     | 141179         | 9/5/2023  | G157 JULY 16-AUGUST 12, 20 | 14,601.09   | 14,601.09   |
| 9/19/2023 | 0044441 | BOURM, CHRISTINA         | BOURM 9-6-23   | 9/6/2023  | BUILDING-ADDRESS SUPPLII   | 50.49       | 50.49       |
| 9/19/2023 | 0045812 | GREEN, JOEL              | GREEN 8-30-23  | 8/30/2023 | STREAMKEEPERS OPERATIN     | 26.10       | 26.10       |
| 9/19/2023 | 0048006 | ICONIX WATERWORKS US IN  | U2316030088    | 7/25/2023 | G156 MCDONALD CREEK        | 20,467.49   | 20,467.49   |
| 9/19/2023 | 0049037 | DAVENPORT, DEIDRE        | REF 9-5-23     | 9/5/2023  | REFUND BPT2023-746 STBC    | 6.50        | 6.50        |
| 9/19/2023 | 0049038 | SCHOLD, DANIEL           | REF 7-24-23    | 9/1/2023  | REFUND LDV2023-00015       | 993.75      | 993.75      |

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Sub total for U S BANK: 46,274.85

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| Check #                 | Date    | Vendor                    | Invoice        | Inv Date  | Description                | Amount Paid | Check Total |
|-------------------------|---------|---------------------------|----------------|-----------|----------------------------|-------------|-------------|
| 9/19/2023               | 0000296 | CENTURYLINK               | 653021093      | 8/24/2023 | HOPS - FORKS OFFICE 1-800  | 7.96        | 7.96        |
| 9/19/2023               | 0000825 | JOHNSON, ANN              | AJ BT 08-31-23 | 8/31/2023 | HOPS - BUSINESS MILEAGE -  | 96.94       | 96.94       |
| 9/19/2023               | 0001300 | PUBLIC UTILITY DISTRICT   | 20704 8-24-23  | 8/24/2023 | HOPS - FORKS OFFICE UTILI  | 87.85       | 87.85       |
| 9/19/2023               | 0001433 | SERENITY HOUSE OF CLALLAM | SH10-2023      | 9/6/2023  | HOPS - SEQUIM WIC RENT -   | 250.00      | 250.00      |
| 9/19/2023               | 0004345 | OLYMPIC LOCK & KEY        | 25032          | 9/5/2023  | HOPS - HRHC REKEY LOCKS    | 404.28      | 404.28      |
| 9/19/2023               | 0029280 | GRAY, JOHN                | HRHC 10-2023-  | 9/6/2023  | HOPS - 1/2 LEASE PAYMENT   | 1,750.00    | 1,750.00    |
| 9/19/2023               | 0033201 | WESTSIDE PIZZA            | WP 09-01-23    | 9/1/2023  | HOPS - HRHC SUPPORT GRC    | 104.34      | 104.34      |
| 9/19/2023               | 0042813 | LAW, LISA                 | LL BT 08-30-23 | 8/30/2023 | HOPS - BUSINESS MILEAGE -  | 61.57       | 61.57       |
| 9/19/2023               | 0046683 | ODP BUSINESS SOLUTIONS    | L326334093001  | 8/22/2023 | HOPS - CALCULATORS, ORG    | 173.86      |             |
|                         |         |                           | 326338948001   | 8/22/2023 | HOPS - PASSWORD NOTEBO     | 17.39       | 191.25      |
| 9/19/2023               | 0046683 | ODP BUSINESS SOLUTIONS    | L325851815001  | 8/22/2023 | HADM - DRY ERASER, DRY B   | 36.47       | 36.47       |
| 9/19/2023               | 0048729 | CLEVINGER, WILLIAM        | HRHC 10-2023-  | 9/6/2023  | HOPS - 1/2 LEASE PAYMENT   | 1,750.00    | 1,750.00    |
| 9/19/2023               | 0048759 | MAXWELL, ADRIENNE         | 2              | 9/1/2023  | HOPS - WIC DIETICIAN - AUG | 2,460.00    | 2,460.00    |
| 9/19/2023               | 0049039 | MECHANISM EXCHANGE & RE   | 35947          | 8/22/2023 | HOPS - NARCAN DISTRIBUTI   | 2,214.31    | 2,214.31    |
| Sub total for U S BANK: |         |                           |                |           |                            |             | 9,414.97    |

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Final Check List  
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| Check #                 | Date    | Vendor                   | Invoice        | Inv Date | Description                | Amount Paid | Check Total |
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| 9/19/2023               | 0000546 | EXPRESS SERVICES, INC    | 29565487       | 9/6/2023 | INV 29565487               | 1,268.88    | 1,268.88    |
| 9/19/2023               | 0001136 | OLYMPIC MEDICAL CENTER   | 97120795192000 | 9/6/2023 | 97120795192000             | 140.50      | 140.50      |
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1128211        | 9/6/2023 | INV 1128211                | 499.39      |             |
|                         |         |                          | 1127553        | 9/6/2023 | INV 1127553                | 299.64      |             |
|                         |         |                          | 1127319-1      | 9/6/2023 | INV 1127319                | 250.00      |             |
|                         |         |                          | 1127552        | 9/6/2023 | INV 1127552                | 88.43       | 1,137.46    |
| 9/19/2023               | 0001641 | VERIZON WIRELESS         | 9942764098     | 9/6/2023 | INV 9942764098             | 301.68      | 301.68      |
| 9/19/2023               | 0001734 | WA ST PATROL             | I2400971       | 9/6/2023 | INV L2400971               | 220.00      | 220.00      |
| 9/19/2023               | 0004730 | EMERY, BRUCE             | BE 62323       | 9/6/2023 | DRIVING FIELD TRIP CTY ADI | 55.50       | 55.50       |
| 9/19/2023               | 0044328 | PETEK & ASSOCIATES       | 1975           | 9/6/2023 | INV 1975                   | 385.00      | 385.00      |
| 9/19/2023               | 0048434 | SOUTH SOUND POLYGRAPH    | I23071         | 9/6/2023 | INV 23071                  | 300.00      | 300.00      |
| Sub total for U S BANK: |         |                          |                |          |                            |             | 3,809.02    |

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CLALLAM COUNTY

HR Payroll

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| Check #                 | Date      | Vendor  | Invoice                   | Inv Date | Description | Amount Paid            | Check Total |          |
|-------------------------|-----------|---------|---------------------------|----------|-------------|------------------------|-------------|----------|
|                         | 9/19/2023 | 0016373 | WESTERN CONFERENCE OF,PEN | AUG23    | 9/7/2023    | TEAMSTERS PENSION TRUS | 8,249.50    | 8,249.50 |
| Sub total for U S BANK: |           |         |                           |          |             |                        | 8,249.50    |          |

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| Check #                 | Date    | Vendor                   | Invoice        | Inv Date  | Description                  | Amount Paid | Check Total |
|-------------------------|---------|--------------------------|----------------|-----------|------------------------------|-------------|-------------|
| 9/19/2023               | 0000289 | CDW GOVERNMENT, INC.     | kc30441        | 9/12/2023 | IT20230202A CISCO, NETWOI    | 39,880.58   |             |
|                         |         |                          | LQ07192        | 9/26/2023 | IT20230802 - CROWDSTRIKE     | 35,371.67   |             |
|                         |         |                          | LP57177        | 9/26/2023 | IT20230202A - CISCO          | 25,035.74   |             |
|                         |         |                          | KS21040        | 9/12/2023 | IT20230202A - NETWORK EQI    | 15,280.68   |             |
|                         |         |                          | kp19671        | 9/12/2023 | IT20230628 - (2) SMART TVS I | 2,258.32    | 117,826.99  |
| 9/19/2023               | 0000674 | GOVCONNECTION, INC.      | 74437920       | 9/26/2023 | IT20230814 - CISCO SMARTN    | 29,999.55   |             |
|                         |         |                          | 74361569       | 9/26/2023 | IT20230424 - DUO             | 12,862.12   |             |
|                         |         |                          | 74461167       | 9/26/2023 | IT20230823A - CISCO SMARTI   | 589.63      |             |
|                         |         |                          | 744227700      | 9/26/2023 | DC120230811                  | 584.32      | 44,035.62   |
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127521        | 9/26/2023 | TAG 9312 - BOCC COPY COU     | 385.40      |             |
|                         |         |                          | 1127522        | 9/26/2023 | IT COPY COUNTS - TAG 1230    | 133.95      | 519.35      |
| 9/19/2023               | 0001641 | VERIZON WIRELESS         | 9942850022     | 9/26/2023 | IT CELL PHONES & DATA PLA    | 1,357.15    | 1,357.15    |
| 9/19/2023               | 0001706 | CONSOLIDATED TECHNOLOG   | 90112023080286 | 9/26/2023 | IGN - PORTION OF BILL        | 220.00      | 220.00      |
| 9/19/2023               | 0003410 | LEMAY MOBILE SHREDDING   | 4807870S185    | 9/26/2023 | IT SHRED SVCS                | 38.50       | 38.50       |
| 9/19/2023               | 0004211 | CENTURYLINK              | 206T222202-083 | 9/12/2023 | COURTHOUSE T-1 (#2)          | 490.14      |             |
|                         |         |                          | 206T313735-083 | 9/12/2023 | COURTHOUSE T-1               | 490.14      |             |
|                         |         |                          | 206T414008-083 | 9/12/2023 | SHERIFF COURTHOUSE LINE      | 56.84       |             |
|                         |         |                          | 206T413216-083 | 9/12/2023 | JUVIE COURT                  | 41.17       |             |
|                         |         |                          | 206T415684-083 | 9/12/2023 | ALARMS                       | 4.38        | 1,082.67    |
| 9/19/2023               | 0023718 | AT&T                     | 3604574863-083 | 9/12/2023 | JUVIE FAX LINES (3) LD       | 70.11       |             |
|                         |         |                          | 0306024016001- | 9/26/2023 | WEST END TOLL-FREE LINE      | 26.11       | 96.22       |
| 9/19/2023               | 0046341 | CIVICPLUS LLC            | 273152         | 9/26/2023 | IT20230906A - CROWDSTRIKI    | 6,329.43    | 6,329.43    |
| 9/19/2023               | 0047373 | ILAND INTERNET SOLUTIONS | INV-127253     | 9/12/2023 | IT20230711 - ILAND, NETWOF   | 37,144.80   | 37,144.80   |
| Sub total for U S BANK: |         |                          |                |           |                              |             | 208,650.73  |

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| Check #                 | Date    | Vendor                   | Invoice        | Inv Date  | Description               | Amount Paid | Check Total |
|-------------------------|---------|--------------------------|----------------|-----------|---------------------------|-------------|-------------|
| 9/19/2023               | 0000628 | GALLS LLC                | 025353780      | 8/12/2023 | UNIFORMS & CLOTHING       | 132.65      | 132.65      |
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127768        | 8/31/2023 | EQUIP-REPAIR/MAINT        | 285.48      |             |
|                         |         |                          | 1127767        | 8/31/2023 | EQUIP-REPAIR/MAINT        | 186.15      |             |
|                         |         |                          | 1127771        | 8/31/2023 | EQUIP-REPAIR/MAINT        | 33.84       |             |
|                         |         |                          | 1127770        | 8/31/2023 | EQUIP-REPAIR/MAINT        | 6.14        |             |
|                         |         |                          | 1127769        | 8/31/2023 | EQUIP-REPAIR/MAINT        | 5.19        | 516.80      |
| 9/19/2023               | 0001252 | PORT ANGELES, CITY OF    | 72927-155134.0 | 8/31/2023 | UTILITIES-CITY OF PA      | 6,336.57    | 6,336.57    |
| 9/19/2023               | 0001262 | PORT OF PORT ANGELES     | 188464         | 9/1/2023  | BUILDING/OFFICE RENTAL-L/ | 2,945.54    | 2,945.54    |
| 9/19/2023               | 0001428 | SEQUIM GAZETTE           | 082523SG       | 8/25/2023 | SUBSCRIPTION              | 116.00      | 116.00      |
| 9/19/2023               | 0001734 | WA ST PATROL             | I2400914       | 9/1/2023  | PRO SVCS-FINGERPRINTS     | 33.00       | 33.00       |
| 9/19/2023               | 0002271 | JACOBSEN, JODY           | 081523JJ       | 8/15/2023 | TRVL BUS-REIMB J JACOBSE  | 187.43      | 187.43      |
| 9/19/2023               | 0017787 | DAIRY FRESH FARMS INC    | 8122324109     | 8/29/2023 | DET FOOD                  | 84.45       | 84.45       |
| 9/19/2023               | 0022041 | THOMAS SHERRY, M.S.      | 4906           | 8/31/2023 | PRO SVCS-SSODA            | 200.00      |             |
|                         |         |                          | 4903           | 8/31/2023 | PRO SVCS-SSODA            | 200.00      |             |
|                         |         |                          | 4904           | 8/31/2023 | PRO SVCS-SSODA            | 200.00      |             |
|                         |         |                          | 4905           | 8/31/2023 | PRO SVCS-SSODA            | 200.00      | 800.00      |
| 9/19/2023               | 0041537 | MCKESSON MEDICAL-SURGI   | 21011770       | 8/23/2023 | MED SUPPLIES              | 125.64      | 125.64      |
| 9/19/2023               | 0045712 | RAUCH, NANCY             | 083123NR       | 9/5/2023  | CAP VOL-MILEAGE           | 309.03      | 309.03      |
| 9/19/2023               | 0048811 | ANDERSON, EILEEN         | 083123EA       | 8/30/2023 | CAP VOL-MILEAGE           | 119.21      | 119.21      |
| Sub total for U S BANK: |         |                          |                |           |                           |             | 11,706.32   |

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| Check #                 | Date      | Vendor  | Invoice                  | Inv Date | Description | Amount Paid             | Check Total |        |
|-------------------------|-----------|---------|--------------------------|----------|-------------|-------------------------|-------------|--------|
|                         | 9/19/2023 | 0000186 | MATTHEW BENDER & CO., IN | 37851047 | 7/24/2023   | WA APPELLATE & WA SUPRE | 204.00      | 204.00 |
| Sub total for U S BANK: |           |         |                          |          |             |                         | 204.00      |        |

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| Check #                 | Date    | Vendor               | Invoice    | Inv Date  | Description                   | Amount Paid | Check Total |
|-------------------------|---------|----------------------|------------|-----------|-------------------------------|-------------|-------------|
| 9/19/2023               | 0001410 | SCUBA SUPPLIES       | 82323      | 8/23/2023 | MILFOIL DIVES ON 7/26, 8/2, 8 | 2,584.00    | 2,584.00    |
| 9/19/2023               | 0001641 | VERIZON WIRELESS     | 9942850025 | 9/6/2023  | PHONE BILL; GEN = \$XX, FS :  | 138.15      | 138.15      |
| 9/19/2023               | 0047237 | BFI NATIVE SEEDS LLC | 230901     | 9/1/2023  | SEEDS FOR DEER PARK SLO       | 838.71      | 838.71      |
| 9/19/2023               | 0047564 | ARESTIL              | 092323     | 8/29/2023 | MILFOIL CONTROL DIVES AN      | 8,014.68    | 8,014.68    |
| Sub total for U S BANK: |         |                      |            |           |                               |             | 11,575.54   |

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| Check #   | Date    | Vendor                   | Invoice      | Inv Date | Description                | Amount Paid | Check Total |
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| 9/19/2023 | 0000034 | AIR FLO HEATING CO       | 97601832-3   | 9/7/2023 | 2009FAC VAV SYST JAIL FINA | 4,868.80    |             |
|           |         |                          | 98309312-1   | 9/7/2023 | 2009FAC VAV SYST INSTALL   | 3,915.98    |             |
|           |         |                          | 98955602     | 9/7/2023 | 2009FAC VAV SYST CRU1 SEI  | 1,997.94    | 10,782.72   |
| 9/19/2023 | 0000091 | ANGELES MILLWORK & LUMB  | 337400       | 9/7/2023 | FG DUCT TAPE ROPE STAPLI   | 115.80      |             |
|           |         |                          | 337423       | 9/7/2023 | FG FOAM TAPE STRAP TOGG    | 99.65       |             |
|           |         |                          | 337370       | 9/7/2023 | FG TRAFFIC PAINT ROLLER    | 81.06       |             |
|           |         |                          | 338649       | 9/7/2023 | JAIL DRYER TRANSITION DU   | 67.42       |             |
|           |         |                          | 337530       | 9/7/2023 | FG BATTERIES GRND OUTLE    | 65.64       |             |
|           |         |                          | 337455       | 9/7/2023 | FG SCREW HOOK ANGLES       | 64.24       |             |
|           |         |                          | 337154       | 9/7/2023 | FG HAMMER DRIVE ANCHOR     | 58.14       |             |
|           |         |                          | 337067       | 9/7/2023 | FG DIMENSIONAL LUMBER      | 38.69       |             |
|           |         |                          | 337285       | 9/7/2023 | JUV DRAIN KING             | 35.89       |             |
|           |         |                          | 337399       | 9/7/2023 | FG SPRING SNAP LINK        | 24.12       |             |
|           |         |                          | 337004       | 9/7/2023 | CH SNTLS STL SM            | 19.13       |             |
|           |         |                          | 337103       | 9/7/2023 | CIB BUMPER SCREWS FOR I    | 10.42       | 680.20      |
| 9/19/2023 | 0000094 | ANGELES PLUMBING INC     | 38854        | 9/7/2023 | FG RPLC WATER HEATER WI    | 5,000.00    |             |
|           |         |                          | 38569        | 9/7/2023 | FG RPLC WATER HEATER CE    | 3,250.88    | 8,250.88    |
| 9/19/2023 | 0000196 | BILLS PLUMBING & SANIKAN | s3663047     | 9/7/2023 | SC SANIKANS                | 350.00      |             |
|           |         |                          | s3663610     | 9/7/2023 | DRA SANIKAN                | 100.00      |             |
|           |         |                          | s3663147     | 9/7/2023 | RDG SANIKAN                | 100.00      |             |
|           |         |                          | s3663112     | 9/7/2023 | RH SANIKAN                 | 100.00      | 650.00      |
| 9/19/2023 | 0000290 | CED/STUSSER - SEATTLE    | 5948-1041661 | 9/7/2023 | FG BOX MNT                 | 67.46       | 67.46       |
| 9/19/2023 | 0000359 | CLALLAM COUNTY PUBLIC W  | 2023.239e    | 9/7/2023 | FG DRA SC JUV JULY FUEL    | 334.05      | 334.05      |
| 9/19/2023 | 0000427 | CRESCENT WATER ASSOCIA   | 1507 8/23    | 9/7/2023 | SC AUG WATER               | 1,100.01    | 1,100.01    |
| 9/19/2023 | 0000427 | CRESCENT WATER ASSOCIA   | 1459 8/23    | 9/7/2023 | FWB AUG WATER              | 55.00       | 55.00       |
| 9/19/2023 | 0000546 | EXPRESS SERVICES, INC    | 29525282     | 9/7/2023 | 2023 FAIR TEMP WRKER J JU  | 1,361.85    | 1,361.85    |
| 9/19/2023 | 0000561 | FERGUSON ENTERPRISES IN  | 1842986      | 9/7/2023 | CB PURP PRMR COUP ADPT     | 187.34      | 187.34      |
| 9/19/2023 | 0000674 | GOVCONNECTION, INC.      | 74299429     | 9/7/2023 | FINANCE OFC SPC RECONFI    | 1,908.27    | 1,908.27    |

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| Check #   | Date    | Vendor                   | Invoice         | Inv Date | Description               | Amount Paid | Check Total |
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| 9/19/2023 | 0000677 | GRAINGER INC             | 9824795281      | 9/7/2023 | CH PNEUMATIC TSTAT & PAR  | 962.22      |             |
|           |         |                          | 9799116281      | 9/7/2023 | CH URINAL CLNR PLUNGER I  | 453.47      |             |
|           |         |                          | 9822921293      | 9/7/2023 | 2301CH RSTR JV BLD CHANG  | 359.89      |             |
|           |         |                          | 9813579514      | 9/7/2023 | CH CONCRETE REPAIR COM    | 166.29      |             |
|           |         |                          | 9814554425      | 9/7/2023 | CH FLOOR ELECT BOX COVE   | 130.84      |             |
|           |         |                          | 9797549863      | 9/7/2023 | FG BALLBUNGEE SNUGGER     | 88.09       |             |
|           |         |                          | 9827868333      | 9/7/2023 | SMPK HIGH VIS VEST        | 74.47       | 2,235.27    |
| 9/19/2023 | 0000714 | HARTNAGEL BLDG SUPPLY IN | 857476          | 9/7/2023 | DRA PRSSR TRT LUMBER      | 33.01       | 33.01       |
| 9/19/2023 | 0001036 | MURREYS OLYMPIC DISPOS   | 7756853s112     | 9/7/2023 | SC GARBAGE                | 2,491.74    |             |
|           |         |                          | 7756839s112     | 9/7/2023 | DRA GARBAGE               | 1,536.68    |             |
|           |         |                          | 7757560s112     | 9/7/2023 | CH AUG RECYCLE            | 584.64      |             |
|           |         |                          | 7758086s112     | 9/7/2023 | SC AUG RECYCLE            | 277.40      |             |
|           |         |                          | 7758087s112     | 9/7/2023 | DRAUG RECYCLE             | 166.44      |             |
|           |         |                          | 7757640s112     | 9/7/2023 | CH AUG RECYCLE            | 110.96      | 5,167.86    |
| 9/19/2023 | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127551         | 9/7/2023 | ADM COPIER SERV           | 169.83      | 169.83      |
| 9/19/2023 | 0001198 | PART WORKS INC, THE      | INV96804        | 9/7/2023 | CH O RING RPLCMNT STRAI   | 701.49      |             |
|           |         |                          | INV96716        | 9/7/2023 | JAIL SINK FAUCET FLEX SUP | 307.11      |             |
|           |         |                          | INV97062        | 9/7/2023 | JAIL GOOSENECK OUTLET     | 84.33       |             |
|           |         |                          | INV96845        | 9/7/2023 | CH OUTLET ADPTR GOOSEN    | 73.54       | 1,166.47    |
| 9/19/2023 | 0001252 | PORT ANGELES, CITY OF    | 60387-153008 8, | 9/7/2023 | FG AUG UTIL               | 1,329.16    |             |
|           |         |                          | 60387-154442 8, | 9/7/2023 | FG AUG UTIL               | 783.48      |             |
|           |         |                          | 60387-152998 8, | 9/7/2023 | FG AUG UTIL               | 702.02      |             |
|           |         |                          | 60387-153006 8, | 9/7/2023 | FG AUG UTIL               | 623.32      |             |
|           |         |                          | 60327-152976 8, | 9/7/2023 | CIB AUG UTIL & GARBAGE    | 564.71      |             |
|           |         |                          | 60387-154282 8, | 9/7/2023 | FG AUG UTIL               | 469.09      |             |
|           |         |                          | 60387-152668 8, | 9/7/2023 | FG AUG UTIL & GARBAGE     | 388.28      |             |
|           |         |                          | 60387-153004 8, | 9/7/2023 | FG AUG UTIL               | 367.59      |             |
|           |         |                          | 60387-154714 8, | 9/7/2023 | FG AUG UTIL               | 341.48      |             |
|           |         |                          | 4731-101384 7/2 | 9/7/2023 | VET JULY UTIL & GARBAGE   | 326.74      |             |
|           |         |                          | 60387-159546 8, | 9/7/2023 | FG AUG UTIL               | 278.88      |             |
|           |         |                          | 60387-153000 8, | 9/7/2023 | FG AUG UTIL               | 116.90      |             |
|           |         |                          | 60387-158232 8, | 9/7/2023 | FG AUG UTIL               | 91.73       |             |
|           |         |                          | 60387-154634 8, | 9/7/2023 | FG AUG UTIL               | 46.38       | 6,429.76    |

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|------------------------|---------|--------------------------|-------------|----------|----------------------------|-------------|-------------|
| Check #                | Date    | Vendor                   | Invoice     | Inv Date | Description                | Amount Paid | Check Total |
| 9/19/2023              | 0001253 | PORT ANGELES SOLID WAST  | 1152445     | 9/7/2023 | CH DUMP FEE                | 60.13       |             |
|                        |         |                          | 1142689     | 9/7/2023 | RH DUMP FEE                | 25.22       |             |
|                        |         |                          | 1145803     | 9/7/2023 | JUV DUMP FEE               | 13.31       | 98.66       |
| 9/19/2023              | 0001300 | PUBLIC UTILITY DISTRICT  | 75463 8/23  | 9/7/2023 | SC AUG ELECT               | 790.56      |             |
|                        |         |                          | 13572 8/23  | 9/7/2023 | SC AUG ELECT               | 476.93      |             |
|                        |         |                          | 22650 8/23  | 9/7/2023 | CB AUG ELECT & WATER       | 314.69      |             |
|                        |         |                          | 13575 8/23  | 9/7/2023 | SC AUG ELECT               | 236.28      |             |
|                        |         |                          | 13573 8/23  | 9/7/2023 | SC AUG ELECT               | 129.78      |             |
|                        |         |                          | 57419 8/23  | 9/7/2023 | DL AUG ELECT               | 94.61       |             |
|                        |         |                          | 13571 8/23  | 9/7/2023 | SC UNMETERED LIGHT         | 20.92       |             |
|                        |         |                          | 126922 8/23 | 9/7/2023 | LKPLSNT UNMETERED LIGH     | 14.09       | 2,077.86    |
| 9/19/2023              | 0001472 | SOLMAR WATER SYSTEM, IN  | RH 7-8/23   | 9/7/2023 | RH JULY AUG WATER          | 89.50       | 89.50       |
| 9/19/2023              | 0001540 | SWAIN'S GENERAL STORE IN | 317088      | 9/7/2023 | DRA WASP HORNET FLY TRA    | 65.89       |             |
|                        |         |                          | 317075      | 9/7/2023 | CH COMMAND STRIPS          | 38.13       |             |
|                        |         |                          | 316881      | 9/7/2023 | SMPK CLINE DYNFLEX MISC    | 9.96        | 113.98      |
| 9/19/2023              | 0001576 | THURMAN SUPPLY           | 869509      | 9/7/2023 | CH PVC ELBOW ADAPTER SL    | 158.91      |             |
|                        |         |                          | 870678      | 9/7/2023 | SC CORD, TRAVEL TRLR COF   | 98.12       |             |
|                        |         |                          | 869590      | 9/7/2023 | CH PVC ELBOW COUPLING      | 31.29       |             |
|                        |         |                          | 569590      | 9/7/2023 | SC PVC SLIP CAP ELBOW SL   | 31.29       |             |
|                        |         |                          | 870869      | 9/7/2023 | CH WET DRY PVC CEMENT F    | 30.14       |             |
|                        |         |                          | 869485      | 9/7/2023 | VET TEMP PRESS RELIEF VA   | 23.88       |             |
|                        |         |                          | 870991      | 9/7/2023 | DRA SHOWER HEAD PVC CE     | 16.42       |             |
|                        |         |                          | 869254      | 9/7/2023 | DRA PTRAP PVC POLYBAG      | 6.68        | 396.73      |
| 9/19/2023              | 0001641 | VERIZON WIRELESS         | 9942764096  | 9/7/2023 | JUV CH ADM FG CELLPHONE    | 311.43      | 311.43      |
| 9/19/2023              | 0001767 | WEST WASTE & RECYCLING   | 0000292552  | 9/7/2023 | CDJ CB LKPLSNT GARBAGE     | 428.86      | 428.86      |
| 9/19/2023              | 0002252 | R J THOMAS MFG CO INC    | 261060      | 9/7/2023 | DL DRA SC 2 TABLES 3 FIREF | 3,762.00    | 3,762.00    |
| 9/19/2023              | 0003305 | SMITH, STUART            | 2023 Fair   | 9/7/2023 | 2023 FAIR HOME ARTS JUDG   | 65.00       | 65.00       |
| 9/19/2023              | 0004463 | TUCKER, SARAH            | 2023 Fair 1 | 9/7/2023 | 2023 FAIR ART BARN DECOR   | 45.70       | 45.70       |
| 9/19/2023              | 0018471 | NAPIONTEK, MARY KATE     | 2023 Fair   | 9/7/2023 | 2023 FAIR RABBIT BARN DEC  | 50.00       | 50.00       |
| 9/19/2023              | 0019932 | WEST, TARA               | 2023 Fair   | 9/7/2023 | 2023 FAIR 4H FFA BLDG JUDC | 52.50       | 52.50       |
| 9/19/2023              | 0027759 | URNES, MARK              | 2023 fair 1 | 9/7/2023 | 2023 FAIR AG BARN DECOR    | 13.30       | 13.30       |
| 9/19/2023              | 0028699 | SOUND PUBLISHING INC     | PDN982514   | 9/7/2023 | 1710CH NTC REQ FOR BID L/  | 179.28      | 179.28      |
| 9/19/2023              | 0029873 | VISION COMMUNICATIONS C  | 0011183-IN  | 9/7/2023 | 2023 FAIR RADIO RENTALS    | 800.00      | 800.00      |
| 9/19/2023              | 0031186 | CLARY, SUSAN             | 2023 FAIR   | 9/7/2023 | 2023 FAIR SEWING JUDGE     | 65.00       | 65.00       |

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| Check #   | Date    | Vendor                 | Invoice           | Inv Date | Description               | Amount Paid | Check Total |
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| 9/19/2023 | 0032999 | PLATT                  | 4H87769           | 9/7/2023 | JUV BUS FUETRON DUAL EE   | 438.96      |             |
|           |         |                        | 4I77824           | 9/7/2023 | CH DIM LED BULBS          | 53.12       | 492.08      |
| 9/19/2023 | 0034701 | NAPIONTEK, MARK        | 2023 Fair         | 9/7/2023 | 2023 FAIR RABIN BARN ASST | 50.00       | 50.00       |
| 9/19/2023 | 0035592 | CAMPLIFE INC           | 16627653          | 9/7/2023 | DRA SC AUG ONLINE RESER'  | 1,503.00    | 1,503.00    |
| 9/19/2023 | 0036323 | BUCK'S NORTHWEST LANDS | 3053              | 9/7/2023 | CH NEW LANDSCAPE INSTAL   | 4,841.60    |             |
|           |         |                        | 3054              | 9/7/2023 | CH LANDSCAPE MAINTENAN    | 1,131.52    |             |
|           |         |                        | 3064              | 9/7/2023 | CH TROUBLESHOOT, FIND M   | 353.60      | 6,326.72    |
| 9/19/2023 | 0036328 | TEEL, LUPE TESS        | 2023 Fair         | 9/7/2023 | 2023 FAIR QUEENS & ACES E | 300.00      | 300.00      |
| 9/19/2023 | 0036746 | FRENCH, MARY SUE       | 2023 Fair1        | 9/7/2023 | 2023 FAIR KNITTING JUDGE  | 90.00       | 90.00       |
| 9/19/2023 | 0037116 | ASSAABLOY ENTRANCE SYS | sci 74072         | 9/7/2023 | CH SLIDER DOOR SERVICE    | 597.30      | 597.30      |
| 9/19/2023 | 0040304 | KUTH, PATTI            | 2023 Fair         | 9/7/2023 | 2023 FAIR SEWING JUDGE    | 37.50       | 37.50       |
| 9/19/2023 | 0041605 | HOME DEPOT PRO         | 761564590         | 9/7/2023 | SC SNTZR BATH TISSUE      | 1,806.71    |             |
|           |         |                        | 7599493332        | 9/7/2023 | FG LINERS                 | 1,506.68    |             |
|           |         |                        | 762969111         | 9/7/2023 | CH SNTZR VAC FILTER BAGS  | 1,013.21    |             |
|           |         |                        | 759146749         | 9/7/2023 | SC BATH TISSUE NITRILE GL | 999.22      |             |
|           |         |                        | 759879224         | 9/7/2023 | DRA HANDSOAP BATH TISSU   | 795.01      |             |
|           |         |                        | 762283091         | 9/7/2023 | CH WXD BAGS MULTIFOLD T   | 775.70      |             |
|           |         |                        | 760359992         | 9/7/2023 | FG LINERS                 | 709.03      |             |
|           |         |                        | 760626531         | 9/7/2023 | CH BATH TISSUE            | 633.70      |             |
|           |         |                        | 762363612         | 9/7/2023 | CDJ PR TOWL DISINFECT DU  | 304.21      |             |
|           |         |                        | 759651003         | 9/7/2023 | CH DUST MAGNET SHEETS     | 214.86      |             |
|           |         |                        | 754131753         | 9/7/2023 | DRA COUNTER BRUSH         | 33.66       |             |
|           |         |                        | 760864215         | 9/7/2023 | SC PLSTIC SPAY BOTTLE     | 13.47       |             |
|           |         |                        | 762969103         | 9/7/2023 | FG LINERS CREDIT RETURN   | -753.22     | 8,052.24    |
| 9/19/2023 | 0041765 | CALL LUKE LLC          | 3742              | 9/7/2023 | FG BAIT STATION SERVICE   | 380.80      | 380.80      |
| 9/19/2023 | 0044710 | LASKOWSKI, KATHRINE    | 2023 fair         | 9/7/2023 | 2023 FAIR QUILTING JUDGE  | 52.50       | 52.50       |
| 9/19/2023 | 0046698 | EASTSIDE MEDIA CORP    | 5294              | 9/7/2023 | CDJ SC DRA ADVERT OUTDC   | 1,786.00    | 1,786.00    |
| 9/19/2023 | 0046826 | LAWSON, JUDITH         | 2023 fair         | 9/7/2023 | 2023 FAIR 4HFFA BLD POSTE | 37.50       | 37.50       |
| 9/19/2023 | 0047070 | MILLER, AMBER          | 2023 Fair1        | 9/7/2023 | 2023 FAIR ALPACA LLAMA BA | 49.74       | 49.74       |
| 9/19/2023 | 0047083 | JOHNSON, JEAN MICHAEL  | 2023 Fair         | 9/7/2023 | 2023 FAIR BUTTERCUP LANE  | 200.00      | 200.00      |
| 9/19/2023 | 0047084 | SHULA AZHAR            | 2023 Fair         | 9/7/2023 | 2023 FAIR BELLY DANCE ENT | 200.00      | 200.00      |
| 9/19/2023 | 0047160 | WITTERS, ELIZABETH     | 2023 Fair         | 9/7/2023 | 2023 FAIR CANNING JUDGE   | 120.00      | 120.00      |
| 9/19/2023 | 0047581 | COTE, JACK             | Walmart 8.27.23   | 9/7/2023 | M J COTE UNIFORM PANT     | 32.65       | 32.65       |
| 9/19/2023 | 0048751 | EPTING, TUESDAY        | 2023 Fair1        | 9/7/2023 | 2023 FAIR POULTRY FEED BA | 100.39      |             |
|           |         |                        | 2023 Fair poultry | 9/7/2023 | 2023 FAIR FEED CONTAINER: | 40.73       | 141.12      |

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CLALLAM COUNTY

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|                         | 9/19/2023 | 0048791 POTTER, JANET | 2023 Fair | 9/7/2023 | 2023 FAIR SPINNING WEAVIN | 80.00       | 80.00       |
| Sub total for U S BANK: |           |                       |           |          |                           |             | 69,658.93   |

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| Check #                 | Date    | Vendor                   | Invoice       | Inv Date | Description     | Amount Paid | Check Total |
|-------------------------|---------|--------------------------|---------------|----------|-----------------|-------------|-------------|
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127555       | 9/7/2023 | POE CONTRACT    | 271.53      |             |
|                         |         |                          | 1127554       | 9/7/2023 | POE CONTRACT    | 190.72      |             |
|                         |         |                          | 1127556       | 9/7/2023 | POE CONTRACT    | 89.66       |             |
|                         |         |                          | 1127557       | 9/7/2023 | POE CONTRACT    | 45.94       | 597.85      |
| 9/19/2023               | 0001641 | VERIZON WIRELESS         | 9942764097    | 9/7/2023 | VERIZON         | 911.61      | 911.61      |
| 9/19/2023               | 0045735 | PACIFIC NW FORENSIC PATH | 2023-CO-219   | 9/7/2023 | CORONER/AUTOPSY | 2,100.00    |             |
|                         |         |                          | 2023-CO-220   | 9/7/2023 | CORONER/AUTOPSY | 2,100.00    |             |
|                         |         |                          | 2023-CO-217   | 9/7/2023 | CORONER/AUTOPSY | 1,200.00    | 5,400.00    |
| 9/19/2023               | 0046683 | ODP BUSINESS SOLUTIONS   | L328167518001 | 9/7/2023 | OFFICE SUPPLIES | 40.25       | 40.25       |
| Sub total for U S BANK: |         |                          |               |          |                 |             | 6,949.71    |

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Public Works ER&R

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| Check #   | Date    | Vendor                   | Invoice        | Inv Date   | Description                      | Amount Paid | Check Total |
|-----------|---------|--------------------------|----------------|------------|----------------------------------|-------------|-------------|
| 9/19/2023 | 0000091 | ANGELES MILLWORK & LUMB  | 338864         | 9/6/2023   | Misc Fasteners - PA 20-B200      | 3.92        | 3.92        |
| 9/19/2023 | 0000175 | BEAR CAT MFG INC         | 124524         | 8/23/2023  | Springs, O-Rings, Seals - PA 90  | 1,352.83    | 1,352.83    |
| 9/19/2023 | 0000332 | CLALLAM CO AUDITORS TAX  | 08/23-SUT 5030 | 8/31/2023  | 8/23 Sales and Use Tax 904, 90   | 86.68       | 86.68       |
| 9/19/2023 | 0000555 | FASTENAL COMPANY         | WAPOR94563     | 8/24/2023  | Bulk Gloves - PA                 | 157.65      | 157.65      |
| 9/19/2023 | 0000592 | FORKS AUTO ELECTRIC      | 934958         | 8/28/2023  | Relay - LC 452                   | 7.87        | 7.87        |
| 9/19/2023 | 0000821 | JOHN DEERE AG & TURF COF | 117499583      | 7/31/2023  | Tractor - PA FG448               | 84,187.37   |             |
|           |         |                          | 117446563      | 2/8/2023   | Tractor - PA DP191               | 4,513.08    |             |
|           |         |                          | 117433503      | 12/20/2022 | Tractor - PA SC360               | 3,261.88    |             |
|           |         |                          | 117433501      | 12/20/2022 | Tractor - PA JV364               | 2,654.35    | 94,616.68   |
| 9/19/2023 | 0000848 | PAPE KENWORTH NORTHWE    | 14110258       | 8/17/2023  | Power Steering Pump - LC 240     | 1,001.14    |             |
|           |         |                          | 14131139       | 8/28/2023  | T1-Repair Clip Retainer - PA 20  | 544.87      |             |
|           |         |                          | 14132554       | 8/29/2023  | Park Valve - PA Stores           | 286.17      |             |
|           |         |                          | 14103574       | 8/15/2023  | Bushing - PA 242                 | 123.25      |             |
|           |         |                          | 14095052       | 8/10/2023  | Gasket - LC 240                  | 5.06        | 1,960.49    |
| 9/19/2023 | 0001036 | MURREYS OLYMPIC DISPOS   | A7756862S112   | 9/1/2023   | Garbage Services - SQ            | 208.41      | 208.41      |
| 9/19/2023 | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127578        | 8/31/2023  | Billable Copies - Engineering 62 | 108.80      |             |
|           |         |                          | 1127580        | 8/31/2023  | Billable Copies - ER&R           | 42.64       | 151.44      |
| 9/19/2023 | 0001255 | PRICE FORD LINCOLN MERCI | 690009/1       | 8/21/2023  | AC Repair - PA S346              | 694.02      |             |
|           |         |                          | 690085/1       | 8/23/2023  | AC Repair - PA S348              | 681.85      | 1,375.87    |
| 9/19/2023 | 0001426 | SEQUIM, CITY OF          | 1295.0 0901202 | 9/1/2023   | Utility Charges (Water & Sewer)  | 235.56      | 235.56      |
| 9/19/2023 | 0001551 | TACOMA SCREW PRODUCTS    | 140088375-00   | 8/21/2023  | Nylon Tubing - PA                | 47.25       | 47.25       |
| 9/19/2023 | 0001641 | VERIZON WIRELESS         | 994267000-5030 | 8/22/2023  | PA Sign Shop Laptop Line -PA     | 80.02       | 80.02       |
| 9/19/2023 | 0001714 | WA ST DEPT OF NATURAL RE | 0100171092/202 | 9/1/2023   | Surface Mining Tax, Blyn Pit - S | 2,000.00    | 2,000.00    |
| 9/19/2023 | 0001767 | WEST WASTE & RECYCLING   | 0000294906     | 8/31/2023  | Sanican, 410 Frontier St - CB    | 120.00      |             |
|           |         |                          | 0000292389     | 8/31/2023  | Garbage Collection, 51 Bedrock   | 72.00       |             |
|           |         |                          | 0000292390     | 8/31/2023  | Garbage Collection, 410 Frontie  | 36.00       | 228.00      |
| 9/19/2023 | 0004191 | STEEBY, JAMES            | 083023EBAY-EF  | 8/30/2023  | Automatic Time Control - PA 20   | 133.80      | 133.80      |
| 9/19/2023 | 0017663 | ARAMARK UNIFORM SVCS IN  | 5120312012     | 9/5/2023   | Laundry Services - PA            | 38.88       |             |
|           |         |                          | 5120309319     | 8/31/2023  | Laundry Services - SQ            | 16.34       |             |
|           |         |                          | 5120309304     | 8/31/2023  | Laundry Services - WE            | 16.30       | 71.52       |

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| Check #                 | Date    | Vendor                    | Invoice    | Inv Date  | Description                         | Amount Paid | Check Total |
|-------------------------|---------|---------------------------|------------|-----------|-------------------------------------|-------------|-------------|
| 9/19/2023               | 0022435 | RACE STREET AUTO PARTS    | 645471-23  | 9/6/2023  | Oil Filter,Wiper Blades,Radiator    | 312.57      |             |
|                         |         |                           | 645414     | 9/6/2023  | DEXVIATF- PA 157MP                  | 152.62      |             |
|                         |         |                           | 645436-23  | 9/6/2023  | DEXVIATF - PA MP157                 | 152.62      |             |
|                         |         |                           | 645331-23  | 9/5/2023  | OE Spectrum - PA MP174              | 106.80      |             |
|                         |         |                           | 645221-23  | 9/5/2023  | Air Filter, Fuel Filter - PA Stores | 79.66       |             |
|                         |         |                           | 645330-23  | 9/5/2023  | Fuel Filters - PA MP174             | 42.43       |             |
|                         |         |                           | 645230-23  | 9/5/2023  | Fuel Filter - PA Stores             | 23.74       |             |
|                         |         |                           | 645396-23  | 9/6/2023  | Oil and Air Filters - PA 157MP      | 22.91       |             |
|                         |         |                           | 645358     | 9/6/2023  | Fuel Filter - PA MP174              | 15.95       |             |
|                         |         |                           | 645280-23  | 9/5/2023  | Oil Filter - PA MP196               | 3.98        | 913.28      |
| 9/19/2023               | 0025256 | FIRE CHIEF EQUIPMENT CO., | 0015473-1  | 9/5/2023  | Fire Extinguishers - PA             | 257.31      | 257.31      |
| 9/19/2023               | 0037478 | KENT D BRUCE CO, LLC      | 13811      | 6/5/2023  | Whelen MX - PA S360                 | 84.86       | 84.86       |
| 9/19/2023               | 0038262 | WILDER AUTO CENTER        | 5118042    | 9/5/2023  | O Ring, Rear Axel Seal - PA DP      | 23.06       | 23.06       |
| 9/19/2023               | 0042561 | ALL BATTERY SALES & SERVI | 22077168   | 9/5/2023  | Battery - PA Stores                 | 145.74      | 145.74      |
| 9/19/2023               | 0043469 | PETROCARD                 | 0497485-IN | 8/30/2023 | Unleaded - PA                       | 12,649.31   |             |
|                         |         |                           | 0498159-IN | 9/6/2023  | Unleaded - SQ                       | 5,996.42    |             |
|                         |         |                           | 0497265-IN | 8/29/2023 | Unleaded - LC                       | 4,576.44    |             |
|                         |         |                           | 0497559-IN | 8/31/2023 | Dyed Diesel - PA                    | 1,850.70    |             |
|                         |         |                           | 0496506-IN | 8/24/2023 | Fuel Tank Cap - LC 178              | 119.87      | 25,192.74   |
| Sub total for U S BANK: |         |                           |            |           |                                     |             | 129,334.98  |

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|-------------------------|---------|--------------------------|----------------|-----------|---------------------------|-------------|-------------|
| 9/19/2023               | 0000091 | ANGELES MILLWORK & LUMB  | 337495         | 8/16/2023 | MAINTENANCE SUPPLIES-TR   | 25.20       |             |
|                         |         |                          | 338574         | 9/1/2023  | MAINTENANCE SUPPLIES-TR   | 18.02       |             |
|                         |         |                          | 338749         | 9/5/2023  | MAINTANCE SUPPLIES-TRAIL  | 13.01       | 56.23       |
| 9/19/2023               | 0000172 | BAXTER A/P OFFICE        | 15663-52395    | 8/31/2023 | MAINTENANCE SUPPLIES-PA   | 70.63       | 70.63       |
| 9/19/2023               | 0000196 | BILLS PLUMBING & SANIKAN | S3663060       | 9/1/2023  | ODT SANIKAN 9/1-10/1      | 310.00      |             |
|                         |         |                          | S3663441       | 9/15/2023 | SANIKAN 9/15-10/15 W WASH | 100.00      | 410.00      |
| 9/19/2023               | 0000332 | CLALLAM CO AUDITORS TAX  | 08/23-SUT 1010 | 8/31/2023 | 8/23 SALES AND USE TAX    | 8.14        | 8.14        |
| 9/19/2023               | 0000546 | EXPRESS SERVICES, INC    | 29466364-10101 | 8/9/2023  | EXPRESS EMPLOYMENT 7/3'   | 5,786.32    |             |
|                         |         |                          | 29525280-10101 | 8/23/2023 | EXPRESS EMPLOYMENT 08/1'  | 4,695.80    |             |
|                         |         |                          | 29525281-10101 | 8/23/2023 | EXPRESS CREDIT FOR OVEF   | -307.50     | 10,174.62   |
| 9/19/2023               | 0000555 | FASTENAL COMPANY         | WAPOR94563R    | 8/24/2023 | MAINTENANCE SUPPLIES - P  | 157.65      | 157.65      |
| 9/19/2023               | 0000674 | GOVCONNECTION, INC.      | 74446313       | 8/23/2023 | OFFICE COLOR LASER JET 2  | 1,123.10    | 1,123.10    |
| 9/19/2023               | 0000677 | GRAINGER INC             | 9811822775     | 8/21/2023 | MAINTENANCE SUPPLIES- PA  | 114.94      | 114.94      |
| 9/19/2023               | 0001148 | OLYMPIC SPRINGS INC      | 360148         | 8/31/2023 | LC DRINKING WATER         | 58.32       | 58.32       |
| 9/19/2023               | 0001540 | SWAIN'S GENERAL STORE IN | 317112         | 8/31/2023 | ENGINEERS SUPPLIES        | 222.76      |             |
|                         |         |                          | 317115         | 8/31/2023 | MAINTENANCE SUPPLIES      | 123.79      |             |
|                         |         |                          | 317111         | 8/31/2023 | MAINTENANCE SUPPLIES -LC  | 107.79      | 454.34      |
| 9/19/2023               | 0001573 | THOMAS BUILDING CENTER   | I30993794      | 9/7/2023  | ENGINEER SUPPLIES - TRAF  | 54.49       | 54.49       |
| 9/19/2023               | 0001641 | VERIZON WIRELESS         | 9942670000-101 | 8/22/2023 | VERIZON CELL CHARGES RC   | 474.89      | 474.89      |
| 9/19/2023               | 0001861 | POWERSCREEN OF WASHIN    | CRSA000354-3   | 8/16/2023 | CHIP SEAL                 | 2,606.40    | 2,606.40    |
| 9/19/2023               | 0017663 | ARAMARK UNIFORM SVCS IN  | 5120312013     | 9/5/2023  | LAUNDRY SERVICE-PA        | 16.32       |             |
|                         |         |                          | 5120309320     | 8/31/2023 | LAUNDREY SERVICE -SQ      | 16.29       | 32.61       |
| 9/19/2023               | 0029280 | GRAY, JOHN               | 37561          | 9/1/2023  | PERMIT NOT NEEDED -REFU   | 30.00       | 30.00       |
| 9/19/2023               | 0043469 | PETROCARD                | C264455        | 8/31/2023 | FUEL CONSUMED             | 176.89      | 176.89      |
| Sub total for U S BANK: |         |                          |                |           |                           |             | 16,003.25   |

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| Check #                 | Date    | Vendor                  | Invoice        | Inv Date  | Description                | Amount Paid | Check Total |
|-------------------------|---------|-------------------------|----------------|-----------|----------------------------|-------------|-------------|
| 9/19/2023               | 0000074 | AM TEST, INC.           | 135213         | 8/28/2023 | SAMPLE TESTING- WWTP       | 500.00      | 500.00      |
| 9/19/2023               | 0000332 | CLALLAM CO AUDITORS TAX | 08/23-SUT 4140 | 8/31/2023 | 8/23 SALES AND USE TAX     | 533.10      | 533.10      |
| 9/19/2023               | 0000599 | FORKS OUTFITTERS        | C0887083023    | 8/30/2023 | MAINTENANCE SUPPLIES-W     | 246.37      | 246.37      |
| 9/19/2023               | 0043469 | PETROCARD               | 0247795/PETRC  | 8/28/2023 | MAINTENANCE SUPPLIES-W     | 328.96      | 328.96      |
| 9/19/2023               | 0001300 | PUBLIC UTILITY DISTRICT | 23193-082823   | 8/28/2023 | 7/18-8/17 HWY 112 ACROSS F | 171.70      | 171.70      |
| 9/19/2023               | 0001641 | VERIZON WIRELESS        | 9942670000-414 | 8/22/2023 | VERIZON 360-809-9461       | 66.22       | 66.22       |
| 9/19/2023               | 0001767 | WEST WASTE & RECYCLING  | 0000292397     | 8/31/2023 | WWTP GARBAGE SERVICE       | 36.00       | 36.00       |
| 9/19/2023               | 0001781 | WHITEHEADS AUTO PARTS   | IN266396       | 8/30/2023 | MAINTENENACE SUPPLIES-1    | 46.48       | 46.48       |
| 9/19/2023               | 0000332 | CLALLAM CO AUDITORS TAX | 08/23-SUT 4240 | 8/31/2023 | 8/23 SALES AND USE TAX     | 246.64      | 246.64      |
| 9/19/2023               | 0001426 | SEQUIM, CITY OF         | 4405.0.0823 US | 8/31/2023 | 08/2023 REGIONAL SEWER U   | 6,809.49    |             |
|                         |         |                         | 4405.0.0823 BS | 8/31/2023 | 08/2023 REGIONAL SEWER B   | 2,341.00    | 9,150.49    |
| 9/19/2023               | 0001641 | VERIZON WIRELESS        | 9942787487-424 | 8/23/2023 | CARLSBORG CELL CHARGE\$    | 153.01      | 153.01      |
| 9/19/2023               | 0000546 | EXPRESS SERVICES, INC   | 29466364-43401 | 8/9/2023  | 07/31-08/06 EXPRESS CROSS  | 542.85      |             |
|                         |         |                         | 29525280-43401 | 8/23/2023 | BULLMAN BEACH CROSS 08/    | 359.10      | 901.95      |
| Sub total for U S BANK: |         |                         |                |           |                            |             | 12,380.92   |

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Final Check List  
CLALLAM COUNTY

Public Works (2) Page: 1

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| Check #                 | Date      | Vendor  | Invoice                             | Inv Date  | Description             | Amount Paid | Check Total |
|-------------------------|-----------|---------|-------------------------------------|-----------|-------------------------|-------------|-------------|
|                         | 9/19/2023 | 0001713 | WA ST DEPT OF NATURAL RE171161/2024 | 9/6/2023  | BLUE MOUNTAIN LEASE EXT | 300.50      | 300.50      |
|                         | 9/19/2023 | 0036990 | ANCHOR QEA LLC 18841                | 8/18/2023 | DUNGENESS RESERVOIR SE  | 33,924.64   | 33,924.64   |
|                         | 9/19/2023 | 0000348 | CLALLAM COUNTY DEPT OF, 23-0365     | 7/17/2023 | DUNGENESS RESERVOIR TE  | 360.00      |             |
|                         |           |         | 23-0419                             | 8/10/2023 | DUNGENESS RESERVOIR TE  | 290.00      | 650.00      |
|                         | 9/19/2023 | 0032323 | TETRA TECH INC 52097809             | 7/17/2023 | DUNGENESS RESERVOIR SE  | 10,162.72   | 10,162.72   |
|                         | 9/19/2023 | 0043522 | WASHINGTON WATER TRUST2023-07       | 8/16/2023 | DUNGENESS RESERVOIR SE  | 29,981.98   | 29,981.98   |
| Sub total for U S BANK: |           |         |                                     |           |                         |             | 75,019.84   |

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Bank : apbank U S BANK

| Check #   | Date    | Vendor                    | Invoice        | Inv Date  | Description               | Amount Paid | Check Total |
|-----------|---------|---------------------------|----------------|-----------|---------------------------|-------------|-------------|
| 9/19/2023 | 0000008 | LEXIS NEXIS RISK MGMT INC | 1035851-202308 | 8/31/2023 | DATABASE INTERFACE FEE    | 54.40       | 54.40       |
| 9/19/2023 | 0000436 | CXTEC                     | 7199704        | 7/24/2023 | CISCO 3825 AC POWER SUP   | 300.61      | 300.61      |
| 9/19/2023 | 0000628 | GALLS LLC                 | 025496141      | 8/28/2023 | UNIFORM - WATERHOUSE,S    | 76.15       |             |
|           |         |                           | 025398861      | 8/16/2023 | UNIFORM - MORSE           | 16.27       | 92.42       |
| 9/19/2023 | 0000674 | GOVCONNECTION, INC.       | 74429906       | 8/18/2023 | CANON COLOR LASER PRIN    | 468.84      | 468.84      |
| 9/19/2023 | 0000890 | LANGUAGE LINE SERVICES, I | 111099218      | 8/31/2023 | INTERPRETER FEES - OPER/  | 24.41       |             |
|           |         |                           | 11083565       | 8/31/2023 | INTERPRETER FEES - JAIL   | 18.32       | 42.73       |
| 9/19/2023 | 0001022 | MOTOROLA SOLUTIONS, INC   | 8281700087     | 8/25/2023 | SINGLE-UNIT IMPRESS BATT  | 673.36      | 673.36      |
| 9/19/2023 | 0001140 | OLYMPIC PRINTERS INC      | 32892          | 8/16/2023 | FORMS - TRESPASS WARNIN   | 1,202.24    | 1,202.24    |
| 9/19/2023 | 0001179 | PACIFIC OFFICE EQUIPMENT  | 1127364        | 8/31/2023 | TRAINING TABLES           | 4,993.92    |             |
|           |         |                           | 1128104        | 8/31/2023 | MAINTENANCE AGREEMENT     | 1,108.14    |             |
|           |         |                           | 1128115        | 8/31/2023 | MAINTENANCE AGREEMENT     | 192.27      |             |
|           |         |                           | 1128116        | 8/31/2023 | MAINTENANCE AGREEMENT     | 127.54      |             |
|           |         |                           | 1128110        | 8/31/2023 | MAINTENANCE AGREEMENT     | 65.81       |             |
|           |         |                           | 1128103        | 8/31/2023 | MAINTENANCE AGREEMENT     | 57.96       |             |
|           |         |                           | 1128113        | 8/31/2023 | MAINTENANCE AGREEMENT     | 36.35       |             |
|           |         |                           | 1128111        | 8/31/2023 | MAINTENANCE AGREEMENT     | 31.39       |             |
|           |         |                           | 1128109        | 8/31/2023 | MAINTENANCE AGREEMENT     | 25.70       |             |
|           |         |                           | 128106         | 8/31/2023 | MAINTENANCE AGREEMENT     | 23.97       |             |
|           |         |                           | 1128112        | 8/31/2023 | MAINTENANCE AGREEMENT     | 14.52       |             |
|           |         |                           | 1128108        | 8/31/2023 | MAINTENANCE AGREEMENT     | 13.87       |             |
|           |         |                           | 1128114        | 8/31/2023 | MAINTENANCE AGREEMENT     | 13.47       |             |
|           |         |                           | 1128105        | 8/31/2023 | MAINTENANCE AGREEMENT     | 11.34       | 6,716.25    |
| 9/19/2023 | 0001540 | SWAIN'S GENERAL STORE IN  | 314543         | 6/28/2023 | UNIFORM - MORGAN,J        | 190.26      |             |
|           |         |                           | 317289         | 9/4/2023  | UNIFORM - MCCANN          | 146.77      | 337.03      |
| 9/19/2023 | 0001543 | SWANSONS SERVICES CORP    | 1753563        | 8/31/2023 | ADAMS CO CANDY SNACK KI   | 1,250.00    |             |
|           |         |                           | 1754663        | 8/24/2023 | INDIGENT PACKS            | 35.63       | 1,285.63    |
| 9/19/2023 | 0001641 | VERIZON WIRELESS          | 9942764095     | 8/23/2023 | CELL PHONE SERVICE        | 633.39      | 633.39      |
| 9/19/2023 | 0001723 | WSDOT/WA ST FERRIES       | RK413054       | 8/31/2023 | FERRY RECEIPTS (8.40 FROM | 29.80       | 29.80       |
| 9/19/2023 | 0001734 | WA ST PATROL              | 12401193       | 9/1/2023  | BACKGROUND CHECKS         | 636.00      | 636.00      |
| 9/19/2023 | 0001767 | WEST WASTE & RECYCLING    | 0000292555     | 8/31/2023 | GARBAGE DISPOSAL - SLIP F | 76.74       | 76.74       |
| 9/19/2023 | 0003410 | LEMAY MOBILE SHREDDING    | 4807873S 185   | 9/1/2023  | SHREDDING                 | 63.36       | 63.36       |
| 9/19/2023 | 0019100 | PLUMLEY, WILLIAM L        | 671481         | 9/1/2023  | INTERPRETER FEES          | 120.00      | 120.00      |

| Bank : apbank U S BANK  |         | (Continued)            |               |           |                          |             |             |
|-------------------------|---------|------------------------|---------------|-----------|--------------------------|-------------|-------------|
| Check #                 | Date    | Vendor                 | Invoice       | Inv Date  | Description              | Amount Paid | Check Total |
| 9/19/2023               | 0021386 | STAPLES ADVANTAGE      | 3544464176    | 8/5/2023  | OFFICE SUPPLIES          | 215.39      |             |
|                         |         |                        | 3544464174    | 8/5/2023  | OFFICE SUPPLIES          | 207.49      |             |
|                         |         |                        | 3544464175    | 8/5/2023  | OFFICE SUPPLIES          | 23.74       | 446.62      |
| 9/19/2023               | 0021923 | FIRST RACE CAR WASH    | 413288        | 8/31/2023 | CAR WASHES               | 130.00      | 130.00      |
| 9/19/2023               | 0037247 | HAIR BY NICOLE         | 082923        | 8/29/2023 | INMATE HAIRCUTS          | 185.00      | 185.00      |
| 9/19/2023               | 0037772 | T MOBILE USA INC       | 9543297278    | 8/28/2023 | GPS LOCATE, TIMING ADVAN | 125.00      |             |
|                         |         |                        | 9543486955    | 8/28/2023 | TIMING ADVANCE           | 25.00       | 150.00      |
| 9/19/2023               | 0040427 | NORPOINT GROUP LLC     | 1327 NPG      | 9/8/2023  | CL CO COURTHOUSE & JUVE  | 9,212.50    | 9,212.50    |
| 9/19/2023               | 0041804 | FILEONQ INC            | 10929         | 6/1/2023  | PROPERTY & EVIDENCE MOI  | 540.74      |             |
|                         |         |                        | 11147         | 9/1/2023  | PROPERTY & EVIDENCE MOI  | 540.74      | 1,081.48    |
| 9/19/2023               | 0043469 | PETROCARD              | C264456       | 8/31/2023 | FUEL FOR OPNET, BOATING, | 2,181.67    | 2,181.67    |
| 9/19/2023               | 0046683 | ODP BUSINESS SOLUTIONS | L328697802001 | 8/22/2023 | OFFICE SUPPLIES - JAIL   | 84.92       | 84.92       |
| Sub total for U S BANK: |         |                        |               |           |                          |             | 26,204.99   |

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Final Check List  
CLALLAM COUNTY

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| Check #                 | Date    | Vendor                    | Invoice      | Inv Date  | Description            | Amount Paid | Check Total |
|-------------------------|---------|---------------------------|--------------|-----------|------------------------|-------------|-------------|
| 9/19/2023               | 0001136 | OLYMPIC MEDICAL CENTER    | OMC-9.7.23   | 9/7/2023  | INMATE MEDICAL         | 861.29      | 861.29      |
| 9/19/2023               | 0001508 | STERICYCLE, INC           | 3006596314   | 8/21/2023 | BIO-HAZARD WASTE       | 21.48       | 21.48       |
| 9/19/2023               | 0017535 | COST LESS SENIOR SERVICE  | 18765-Aug23  | 8/31/2023 | INMATE MEDICINE        | 6,157.71    | 6,157.71    |
| 9/19/2023               | 0024978 | CORRECTIONAL HEALTHCARE   | INV0109731   | 9/7/2023  | NURSING CONTRACT       | 48,063.67   | 48,063.67   |
| 9/19/2023               | 0025335 | OLYMPIC PENINSULA ORAL    | SDOS-8.23.23 | 9/7/2023  | INMATE MEDICAL         | 855.00      | 855.00      |
| 9/19/2023               | 0041537 | MCKESSON MEDICAL-SURGI    | 21033462     | 8/28/2023 | INMATE MEDICINE        | 114.49      |             |
|                         |         |                           | 21028222     | 8/28/2023 | INMATE MEDICINE        | 29.93       | 144.42      |
| 9/19/2023               | 0047774 | LONG, ALICIA              | Long-8.15.23 | 9/7/2023  | INMATE CLINIC SUPPLIES | 132.80      | 132.80      |
| 9/19/2023               | 0048022 | SOUND INPATIENT PHYSICIAN | ZB3TQRP      | 9/7/2023  | INMATE MEDICAL         | 119.90      |             |
|                         |         |                           | ZB375MV      | 9/7/2023  | INMATE MEDICAL         | 46.90       | 166.80      |
| Sub total for U S BANK: |         |                           |              |           |                        |             | 56,403.17   |

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Final Check List  
CLALLAM COUNTY

Superior Court(1)

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| Check #                 | Date      | Vendor  | Invoice     | Inv Date | Description             | Amount Paid | Check Total |
|-------------------------|-----------|---------|-------------|----------|-------------------------|-------------|-------------|
|                         | 9/19/2023 | 0020849 | U S BANK    |          |                         |             |             |
|                         |           |         | 24843334806 | 9/7/2023 | SEPT. 2023 - SHRED FEE  | 29.91       |             |
|                         |           |         | 21949499794 | 9/7/2023 | AUGUST 2023 - SHRED FEE | 16.84       | 46.75       |
| Sub total for U S BANK: |           |         |             |          |                         |             | 46.75       |

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| Check #   | Date    | Vendor                   | Invoice       | Inv Date | Description                   | Amount Paid | Check Total |
|-----------|---------|--------------------------|---------------|----------|-------------------------------|-------------|-------------|
| 9/19/2023 | 0000368 | CLALLAM PUBLIC DEFENDER  | 10104         | 9/7/2023 | 23-1-00107-05, ST. V. CHARLE  | 40.15       |             |
|           |         |                          | 10104C        | 9/7/2023 | 23-1-00108-05, ST. V. BROOK   | 38.33       |             |
|           |         |                          | 10104B        | 9/7/2023 | 23-1-00106-05, ST. V. NELSON  | 38.32       | 116.80      |
| 9/19/2023 | 0000699 | HAASE WOODWORKS, INC.    | 1551          | 9/7/2023 | 8/02/23-CLERK BENCH REMO      | 4,606.59    | 4,606.59    |
| 9/19/2023 | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127572       | 9/7/2023 | 8/2023-CONTRACT COST RAT      | 97.81       |             |
|           |         |                          | 1127574       | 9/7/2023 | 9/2023-CONTRACT BASE RAT      | 27.20       |             |
|           |         |                          | 1127570       | 9/7/2023 | 9/2023-CONTRACT BASE RAT      | 27.20       |             |
|           |         |                          | 1127575       | 9/7/2023 | 8/2023-CONTRACT COST RAT      | 17.60       |             |
|           |         |                          | 1127573       | 9/7/2023 | 9/2023-CONTRACT BASE RAT      | 17.41       |             |
|           |         |                          | 1127571       | 9/7/2023 | 8/2023-CONTRACT COST RAT      | 7.64        | 194.86      |
| 9/19/2023 | 0020949 | ABUAN, ALBERT A, ATTORNE | 1890855ABUAN  | 9/7/2023 | 23-4-00251-05, IN RE SENF, C  | 1,323.69    |             |
|           |         |                          | 1890865ABUAN  | 9/7/2023 | 23-4-00253-05, IN RE SMITH, ( | 978.01      | 2,301.70    |
| 9/19/2023 | 0039420 | MUCKLEY, TIFFANY         | 1890913MUCKL  | 9/7/2023 | AUGUST 2023 - MILEAGE REI     | 227.94      | 227.94      |
| 9/19/2023 | 0041837 | OXFORD HOUSE MADRONA     | 1890910MADRC  | 9/7/2023 | 8/17/23-RENT FOR DC PARTI     | 1,100.00    |             |
|           |         |                          | 1890907MADRC  | 9/7/2023 | 9/01/23-RENT FOR DC PARTI     | 770.00      | 1,870.00    |
| 9/19/2023 | 0045731 | RODRIGUEZ, JAMES ARTHUR  | 10356         | 9/7/2023 | 22-4-00332-05, GUARDIANSHI    | 925.00      |             |
|           |         |                          | 10355         | 9/7/2023 | 22-4-00068-05, GUARDIANSHI    | 550.00      |             |
|           |         |                          | 10428         | 9/7/2023 | 23-2-00294-05, IN RE KAUTZM   | 525.00      |             |
|           |         |                          | 10358         | 9/7/2023 | 21-4-00392-05, GUARDIANSHI    | 150.00      | 2,150.00    |
| 9/19/2023 | 0045738 | FORBES, JENNIFER         | 1890868FORBE  | 9/7/2023 | 8/20/23-TRAVEL REIMBURSE      | 703.47      | 703.47      |
| 9/19/2023 | 0046683 | ODP BUSINESS SOLUTIONS   | L326679234991 | 9/7/2023 | 8/10/23-JUDGE BENCH CHAI      | 393.45      |             |
|           |         |                          | 326680369001  | 9/7/2023 | 8/10/23-JUDICIAL BENCH CH     | 393.45      |             |
|           |         |                          | 326675755001  | 9/7/2023 | 8/10/23-OFFICE SUPPLIES       | 124.01      |             |
|           |         |                          | 326674734001  | 9/7/2023 | 8/10/23-OFFICE SUPPLIES       | 55.53       | 966.44      |
| 9/19/2023 | 0046756 | PENA, KONNING MAURICIO   | 000010        | 9/7/2023 | 23-1-00183-05, ST. V. GOMEZ   | 243.34      |             |
|           |         |                          | 000012        | 9/7/2023 | 23-1-00183-05, ST. V. GOMEZ   | 135.00      |             |
|           |         |                          | 000004        | 9/7/2023 | 23-1-00183-05, ST. V. GOMEZ   | 135.00      | 513.34      |
| 9/19/2023 | 0046965 | WARREN, MICHELLE         | SCK68JRS7DC   | 9/7/2023 | 8/10/23-FAMILY REUNIFICAT     | 33.23       |             |
|           |         |                          | 1891005WARRE  | 9/7/2023 | AUGUST 2023 - MILEAGE REI     | 26.20       | 59.43       |
| 9/19/2023 | 0046998 | SCHIESS, NATELIE         | CL230822      | 9/7/2023 | 22-4-00332-05, IN RE FRIES, ( | 1,850.00    |             |
|           |         |                          | CL230823      | 9/7/2023 | 21-4-00392-05, IN RE WEBST    | 1,275.00    | 3,125.00    |
| 9/19/2023 | 0047950 | KITSAP COUNTY            | CJTA JUNE 202 | 9/7/2023 | JUNE 2023 - CJTA REIMBURS     | 960.90      | 960.90      |
| 9/19/2023 | 0048424 | NEWELL, KENDALL          | 08042023      | 9/7/2023 | 22-3-00231-05, IN RE JUSTUS   | 250.00      |             |
|           |         |                          | 08212023      | 9/7/2023 | 23-1-00069-05, ST. V. LINKER, | 250.00      | 500.00      |

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| Check #                 | Date    | Vendor                       | Invoice      | Inv Date | Description                 | Amount Paid | Check Total |
|-------------------------|---------|------------------------------|--------------|----------|-----------------------------|-------------|-------------|
| 9/19/2023               | 0048433 | GSJONES LAW GROUP PS         | 1890871GROSE | 9/7/2023 | 22-2-00749-05, IN RE NELSON | 75.87       | 75.87       |
| 9/19/2023               | 0048444 | CHARBONNEAU, MICHAEL         | 1890853CHARB | 9/7/2023 | 22-2-00603-05, HOUK V BIZY, | 250.00      | 250.00      |
| 9/19/2023               | 0048816 | LAW OFFICE OF CHARLIE SH,437 |              | 9/7/2023 | 21-4-00392-05, IN RE WEBSTE | 32.10       | 32.10       |
| 9/19/2023               | 0049041 | MONTEJO, CARLA               | 1891016MONTE | 9/7/2023 | 23-4-00252-05, GUARDIANSHI  | 1,958.18    |             |
|                         |         |                              | 1891017MONTE | 9/7/2023 | 17-3-00442-05, WYALL V. GOC | 1,045.67    | 3,003.85    |
| Sub total for U S BANK: |         |                              |              |          |                             |             | 21,658.29   |

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Clerk

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| Check #                 | Date    | Vendor                   | Invoice      | Inv Date | Description              | Amount Paid | Check Total |
|-------------------------|---------|--------------------------|--------------|----------|--------------------------|-------------|-------------|
| 9/19/2023               | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127518      | 9/7/2023 | CLERK'S OFFICE CONTRACT  | 97.00       |             |
|                         |         |                          | 1127517      | 9/7/2023 | CLERK'S OFFICE CONTRACT  | 80.95       | 177.95      |
| 9/19/2023               | 0033199 | LEMAY MOBILE SHREDDING   | 4807872S185  | 9/7/2023 | CLERK'S OFFICE SHRED SEP | 15.84       | 15.84       |
| 9/19/2023               | 0048343 | CASAD, BERRIT            | BCASAD TRAVE | 9/7/2023 | CLERK TRAVEL FOR CRT AU  | 27.51       | 27.51       |
| Sub total for U S BANK: |         |                          |              |          |                          |             | 221.30      |

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Final Check List  
CLALLAM COUNTY

Clerk Jury

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| Check #                 | Date      | Vendor  | Invoice        | Inv Date     | Description | Amount Paid  | Check Total |       |
|-------------------------|-----------|---------|----------------|--------------|-------------|--------------|-------------|-------|
|                         | 9/19/2023 | 0040339 | LOVEJOY, HELEN | SUPCT2379480 | 8/1/2023    | JURY PAYMENT | 11.97       | 11.97 |
| Sub total for U S BANK: |           |         |                |              |             |              | 11.97       |       |

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Final Check List  
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*Treasurer*

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| Check #                 | Date      | Vendor  | Invoice                  | Inv Date   | Description | Amount Paid             | Check Total |           |
|-------------------------|-----------|---------|--------------------------|------------|-------------|-------------------------|-------------|-----------|
|                         | 9/19/2023 | 0000366 | CLALLAM COUNTY TREASUR   | 210-18273B | 9/7/2023    | 2ND HALF ASSESSMENTS ON | 6,922.13    |           |
|                         |           |         |                          | 210-19615B | 9/7/2023    | 2ND HALF ASSESSMENTS ON | 635.28      |           |
|                         |           |         |                          | 210-18298B | 9/7/2023    | 2ND HALF ASSESSMENTS ON | 79.65       |           |
|                         |           |         |                          | 210-18293B | 9/7/2023    | 2ND HALF ASSESSMENTS ON | 78.70       | 7,715.76  |
|                         | 9/19/2023 | 0001179 | PACIFIC OFFICE EQUIPMENT | 1127558    | 9/7/2023    | CANON COPIER MAINTENAN  | 205.35      | 205.35    |
|                         | 9/19/2023 | 0001252 | PORT ANGELES, CITY OF    | 2NDQTRPA23 | 9/7/2023    | 2ND QTR UGA REVENUE SH/ | 69,538.00   | 69,538.00 |
|                         | 9/19/2023 | 0028699 | SOUND PUBLISHING INC     | PDN982584  | 9/7/2023    | FORECLOSURE LEGAL NOTI  | 107.90      | 107.90    |
|                         | 9/19/2023 | 0047752 | THREE+ONE COMPANY LLC    | 3069       | 9/7/2023    | THIRD QUARTER CHARGES   | 4,875.00    | 4,875.00  |
| Sub total for U S BANK: |           |         |                          |            |             |                         | 82,442.01   |           |

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09/08/2023 9:03:33AM

Final Check List  
CLALLAM COUNTY

Veterans(1) Page: 1

Bank : apbank U S BANK

| Check #                 | Date     | Vendor  | Invoice               | Inv Date   | Description | Amount Paid     | Check Total |        |
|-------------------------|----------|---------|-----------------------|------------|-------------|-----------------|-------------|--------|
|                         | 9/8/2023 | 0045619 | DOUGLAS, LEVI         | LD 9/7/23  | 9/7/2023    | TRAVEL TRAINING | 132.75      | 132.75 |
|                         | 9/8/2023 | 0047236 | OSUNA-PERCHERT, CHRIS | COP 9/7/23 | 9/7/2023    | TRAVEL TRAINNIG | 132.75      | 132.75 |
| Sub total for U S BANK: |          |         |                       |            |             |                 | 265.50      |        |

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09/07/2023 10:11:06AM

Final Check List  
CLALLAM COUNTY

Veterans(2) Page: 1

Bank : apbank U S BANK

| Check #  | Date    | Vendor                | Invoice         | Inv Date | Description             | Amount Paid | Check Total |
|----------|---------|-----------------------|-----------------|----------|-------------------------|-------------|-------------|
| 9/7/2023 | 0001252 | PORT ANGELES, CITY OF | KE7278 9/7/23   | 9/7/2023 | UTILITIES               | 261.47      | 261.47      |
| 9/7/2023 | 0020849 | U S BANK              | DD4175 9/7/23 V | 9/7/2023 | FOOD                    | 150.00      |             |
|          |         |                       | HJ5467 9/7/23 S | 9/7/2023 | FOOD                    | 150.00      |             |
|          |         |                       | LR0480 9/7/23 S | 9/7/2023 | FUEL                    | 150.00      |             |
|          |         |                       | LV9835 9/7/23 V | 9/7/2023 | FOOD                    | 150.00      |             |
|          |         |                       | MB8950 9/7/23 V | 9/7/2023 | FOOD                    | 150.00      |             |
|          |         |                       | PJ0264 9/7/23 S | 9/7/2023 | FUEL                    | 150.00      |             |
|          |         |                       | SE2067 9/7/23 S | 9/7/2023 | FOOD                    | 150.00      |             |
|          |         |                       | WD6825 9/7/23 S | 9/7/2023 | FUEL                    | 150.00      |             |
|          |         |                       | WG6056 9/7/23 S | 9/7/2023 | FOOD                    | 150.00      |             |
|          |         |                       | FR5264 9/7/23 S | 9/7/2023 | FOOD                    | 100.00      |             |
|          |         |                       | FS0358 9/6/23 S | 9/7/2023 | FUEL                    | 100.00      |             |
|          |         |                       | HG1393 9/7/23 V | 9/7/2023 | FOOD                    | 100.00      |             |
|          |         |                       | RA5095 9/7/23 S | 9/7/2023 | FOOD                    | 100.00      |             |
|          |         |                       | SD0379 9/7/23 V | 9/7/2023 | FOOD                    | 100.00      |             |
|          |         |                       | SG3392 9/7/23 V | 9/7/2023 | FOOD                    | 100.00      |             |
|          |         |                       | TM2565 9/7/23 S | 9/7/2023 | FOOD                    | 100.00      | 2,050.00    |
|          |         |                       |                 |          | Sub total for U S BANK: |             | 2,311.47    |

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09/13/2023 8:53:49AM

Final Check List  
CLALLAM COUNTY

WSU Ext

Page: 1

Bank : apbank U S BANK

| Check #                 | Date      | Vendor  | Invoice               | Inv Date  | Description | Amount Paid             | Check Total |          |
|-------------------------|-----------|---------|-----------------------|-----------|-------------|-------------------------|-------------|----------|
|                         | 9/19/2023 | 0000360 | CLALLAM COUNTY ER&R   | 2023.259E | 9/19/2023   | CLALLAM COUNTY PUBLIC V | 405.00      | 405.00   |
|                         | 9/19/2023 | 0000546 | EXPRESS SERVICES, INC | 29466374  | 9/19/2023   | EXPRESS SERVICES        | 2,085.47    | 2,085.47 |
|                         | 9/19/2023 | 0020849 | U S BANK              | 082023    | 9/19/2023   | VISA USBANK AUGUST 2023 | 739.66      | 739.66   |
| Sub total for U S BANK: |           |         |                       |           |             |                         | 3,230.13    |          |



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SEP 19 2023

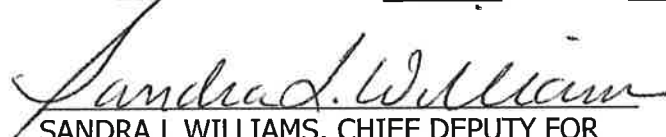
Payroll Ending: 8/31/2023

|                     |                |
|---------------------|----------------|
| Gross Earnings:     | \$1,827,512.02 |
| Benefits Paid:      | \$882,260.68   |
| Total Expenditures: | \$2,709,772.70 |

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 11th DAY OF September 2023

  
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

\_\_\_\_\_  
MIKE FRENCH

\_\_\_\_\_  
(County Administrator)

COPY

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| Payroll and Benefits Paid for 3 Payrolls: September 8, 2023 |             |                               |                         |                          |                       |
|-------------------------------------------------------------|-------------|-------------------------------|-------------------------|--------------------------|-----------------------|
| Fund Name                                                   | Fund Number | Gross Earnings Paid by Fund # | Benefits Paid by Fund # | Employees Paid by Fund # | Total Expenditures    |
| <b>MONTHLY: August 2023</b>                                 |             |                               |                         |                          |                       |
| General Fund                                                | 00100       | 786,569.25                    | 278,507.40              | 148                      | 1,065,076.65          |
| Sheriff: Boating Safety/VRF                                 | 11003/04    | 1,960.88                      | 318.19                  | 3                        | 2,279.07              |
| Sheriff: OPNET                                              | 11008       | 9,813.82                      | 4,177.68                | 2                        | 13,991.50             |
| HHS                                                         | 11301       | 19,713.27                     | 7,579.03                | 6                        | 27,292.30             |
| HHS-Homeless Task Force                                     | 11322       | 2,895.15                      | 1,226.38                | 1                        | 4,121.53              |
| Chem Depend/Mental Health                                   | 11323       | 2,895.17                      | 1,226.39                | 1                        | 4,121.56              |
| HHS-Dev Disabilities                                        | 11331       | 6,277.85                      | 2,480.73                | 1                        | 8,758.58              |
| Law Library                                                 | 11401       | 629.35                        | 54.27                   | 1                        | 683.62                |
| Noxious Weed Control                                        | 13001       | 4,003.58                      | 681.91                  | 2                        | 4,685.49              |
| HR Risk Management                                          | 50401       | 4,956.67                      | 554.75                  | 3                        | 5,511.42              |
| Wellness Benefit/Transit Passes                             | 50601       | 250.40                        |                         | 2                        | 250.40                |
| <b>MONTHLY TOTALS</b>                                       |             | <b>839,965.39</b>             | <b>296,806.73</b>       |                          | <b>1,136,772.12</b>   |
| <b>SEMI-MONTHLY: 8/16-31/2023</b>                           |             |                               |                         |                          |                       |
| General Fund                                                | 00100       | 719,887.80                    | 418,422.13              | 212                      | 1,138,309.93          |
| HHS                                                         | 11301       | 18,684.27                     | 12,511.45               | 10                       | 31,195.72             |
| Prosecutor-Local Crime Victim                               | 11701       | 5,797.21                      | 3,584.40                | 2                        | 9,381.61              |
| Treasurer- O&M                                              | 12201       | 120.15                        | 777.53                  | 1                        | 897.68                |
| Auditor-Doc Preservation                                    | 12401       | 723.79                        | 480.34                  | 1                        | 1,204.13              |
| Noxious Weed Control                                        | 13001       | 2,814.50                      | 1,864.10                | 1                        | 4,678.60              |
| Veterans Relief                                             | 19914       | 5,033.74                      | 3,517.29                | 2                        | 8,551.03              |
| Affordable Housing Sales Tax                                | 19951       | 4,348.15                      | 2,075.16                | 1                        | 6,423.31              |
| HR-Risk Management                                          | 50401       | 13,607.42                     | 7,281.52                | 4                        | 20,888.94             |
| HR-Worker's Compensation                                    | 50501       | 1,744.55                      | 850.19                  | 2                        | 2,594.74              |
| Wellness Benefit/Transit Passes                             | 50601       | 1,499.33                      |                         | 10                       | 1,499.33              |
| <b>SM TOTALS</b>                                            |             | <b>774,260.91</b>             | <b>451,364.11</b>       |                          | <b>1,225,625.02</b>   |
| <b>ROADS: 8/16-31/2023 TOTALS</b>                           |             |                               |                         |                          |                       |
| PW - Roads                                                  | 10101       | 165,939.31                    | 104,992.28              | 62                       | 270,931.59            |
| PW - Flood Control                                          | 10135       | 1,105.08                      | 543.47                  | 4                        | 1,648.55              |
| PW - Solid Waste                                            | 40201       | 897.89                        | 474.75                  | 3                        | 1,372.64              |
| Clallam Bay/Sekiu Sewer                                     | 41401       | 18,995.03                     | 11,576.34               | 13                       | 30,571.37             |
| PW - Carlsborg Sewer M&O                                    | 42401       | 743.98                        | 439.13                  | 6                        | 1,183.11              |
| ER&R                                                        | 50301       | 25,404.43                     | 16,063.87               | 14                       | 41,468.30             |
| Wellness Benefit/Transit Passes                             | 50601       | 200.00                        |                         | 1                        | 200.00                |
| <b>ROADS TOTALS</b>                                         |             | <b>213,285.72</b>             | <b>134,089.84</b>       |                          | <b>347,375.56</b>     |
| <b>TOTALS</b>                                               |             | <b>\$1,827,512.02</b>         | <b>\$882,260.68</b>     |                          | <b>\$2,709,772.70</b> |

Prepared by:



Sherry Price, Deputy Auditor

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09/06/2023 2:19:42PM  
Check Date: 09/08/2023

Labor Distribution Totals By Fund  
CLALLAM COUNTY  
08/01/2023 to 08/31/2023-1 Cycle m

Page: 1

Fund Worked : 00100  
# Emps : 148

| Earnings Code & Description         | Amount     | Hours     | Earnings Code & Description         | Amount            | Hours            |
|-------------------------------------|------------|-----------|-------------------------------------|-------------------|------------------|
| r REGULAR                           | 608,432.88 | 17,005.85 | v VACATION                          | 54,059.80         | 1,476.03         |
| o25v OT X 2.5 - CORR VOLUNTEER/SHRF | 35,367.10  | 363.50    | s SICK                              | 31,265.61         | 851.90           |
| o15s OVERTIME X 1.5 - SHERIFF DEPT  | 20,890.11  | 322.25    | fh FLOATING HOLIDAY                 | 10,338.26         | 292.00           |
| o15j OVERTIME x 1.5 - JUV DETENTION | 6,801.00   | 164.50    | oth OVERTIME X 1.5 - HOURLY         | 3,735.80          | 403.25           |
| retr RETRO PAY                      | 2,668.21   |           | accred ACCREDITATION PAY            | 2,028.92          |                  |
| bsba BS/BA EDUCATION INCENTIVE      | 1,424.66   |           | aute AUTO ALLOWANCE ELECTED         | 1,360.00          |                  |
| aaas AA/AS EDUCATION INCENTIVE      | 1,235.42   |           | cu COMP USED                        | 1,193.36          | 33.75            |
| detpay DETECTIVE PAY                | 881.41     |           | sc15 HHS SCANNING PROJ OT X 1.5     | 775.66            | 12.75            |
| o20m OT X 2.0 - CORR MANDATORY/SHRF | 702.68     | 8.50      | auto AUTO ALLOWANCE CONTRACTUAL     | 680.00            |                  |
| swa SICK - WA PART-TIME             | 463.99     | 18.52     | oc1 ON CALL SHIFT DAY               | 357.81            | 9.00             |
| fl FUNERAL LEAVE                    | 356.54     | 8.00      | fto FTO PREMIUM                     | 311.34            | 165.25           |
| phsm PHONE STIPEND SMART PHONE      | 280.00     |           | oc2 ON CALL NON-SHIFT DAY           | 237.48            | 2.00             |
| aspj ACTING SUPERVISOR PAY JUVENILE | 151.30     | 120.00    | swapt SICK PAYOFF - TERMINATION 10% | 112.18            | 6.82             |
| aspd SHERIFF ACTING SUP PAY DEPUTY  | 112.05     | 55.00     | asp SHERIFF ACTING SUPERVISOR PAY   | 106.77            | 64.00            |
| fixu FLEX TIME USED (NO RUN BAL)    | 103.08     | 2.00      | wep WEST END PAY                    | 100.00            |                  |
| phns PHONE STIPEND                  | 20.00      |           | aspcs SHERIFF ACTING SUPERVISOR PAY | 15.83             | 8.00             |
|                                     |            |           | <b>Totals:</b>                      | <b>786,569.25</b> | <b>21,392.87</b> |

| Deduction Code and Description        | Amount    | Deduction Code and Description    | Amount    |
|---------------------------------------|-----------|-----------------------------------|-----------|
| fedtx FEDERAL WITHHOLDING TAX         | 74,484.41 | socsec SOCIAL SECURITY            | 46,764.94 |
| pers2 PERS 2 RETIREMENT               | 25,231.34 | 401a 401A DEFERRED COMPENSATION   | 16,451.67 |
| leoff2 LEOFF 2 RETIREMENT             | 13,994.14 | icm457 ICMA DEFERRED COMP         | 11,628.26 |
| medpre HEALTH INSURANCE PRE TAX       | 11,228.60 | medtx MEDICARE TAX                | 10,937.01 |
| psers PSERS RETIREMENT                | 6,614.40  | h457 MASSMUTUAL 457               | 6,158.56  |
| fmlatx WA Paid Family & Medical Leave | 4,473.06  | pers3 PERS 3 RETIREMENT           | 4,413.30  |
| wacare WA Long-Term Care              | 3,556.57  | udteam UNION DUES - TEAMSTERS     | 2,492.48  |
| n457 NATIONWIDE 457                   | 2,332.73  | l&i L&I - SELF INSURED            | 1,349.91  |
| h457rt ROTH-EMPOWER 457               | 1,000.00  | aflpre AFLAC PRE TAX              | 972.54    |
| genpre SUN LIFE PRE TAX               | 870.24    | ltdshr LTD - SHERIFF              | 662.25    |
| udmp UNION DUES - 1619 MP             | 617.50    | udpd UNION DUES - 1619 D          | 549.31    |
| udps UNION DUES - 1619 S              | 507.42    | dshs DSHS CHILD SUPPORT           | 500.00    |
| hr125 HEALTH REIMBURSEMENT            | 494.94    | leofcu LEOFF RETIREMENT CATCH UP  | 458.17    |
| colaft COLONIAL LIFE INS. POST TAX    | 431.42    | udcd UNION DUES - 1619 CD C       | 370.50    |
| udlc UNION DUES - 1619 LC             | 308.75    | aflaft AFLAC POST TAX             | 274.81    |
| rth457 ROTH-ICMA DEFERRED COMP        | 244.25    | udcs UNION DUES - 1619 CS         | 185.25    |
| uw UNITED WAY                         | 132.79    | colpre COLONIAL LIFE INS. PRE TAX | 85.58     |
| wsatf 1619CD WSATF DUES               | 60.00     | udtint TEAMSTERS INIT FEE or ADJ  | 50.00     |

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Labor Distribution Totals By Fund  
CLALLAM COUNTY  
08/01/2023 to 08/31/2023-1 Cycle m

Page: 2

Fund Worked : 00100  
# Emps : 148

| Deduction Code and Description |                     | Amount |
|--------------------------------|---------------------|--------|
| shrfcf                         | SHERIFF COFFEE FUND | 42.66  |
| garnfe                         | GARNISHMENT FEE     | 1.00   |

| Deduction Code and Description |                       | Amount     |
|--------------------------------|-----------------------|------------|
| shrfrnd                        | SHERIFF EMPLOYEE FUND | 19.93      |
| Totals:                        |                       | 250,950.69 |

| Benefit Code and Description |                                | Amount     |
|------------------------------|--------------------------------|------------|
| medpre                       | HEALTH INSURANCE PRE TAX       | 125,024.58 |
| pers2                        | PERS 2 RETIREMENT              | 34,827.01  |
| 401a                         | 401A DEFERRED COMPENSATION     | 12,428.29  |
| psers                        | PSERS RETIREMENT               | 9,651.02   |
| pers3                        | PERS 3 RETIREMENT              | 5,791.50   |
| fmlatx                       | WA Paid Family & Medical Leave | 1,675.24   |
| genpre                       | SUN LIFE PRE TAX               | 292.00     |
| psercu                       | PSERS RETIREMENT CATCH UP      | 23.65      |

| Benefit Code and Description |                           | Amount     |
|------------------------------|---------------------------|------------|
| socsec                       | SOCIAL SECURITY           | 46,780.37  |
| l&i                          | L&I - SELF INSURED        | 15,866.38  |
| medtx                        | MEDICARE TAX              | 10,940.62  |
| leoff2                       | LEOFF 2 RETIREMENT        | 8,695.07   |
| vebahr                       | HRA VEBA                  | 5,524.45   |
| unemp                        | UNEMPLOYMENT              | 702.54     |
| leofcu                       | LEOFF RETIREMENT CATCH UP | 284.68     |
| Totals:                      |                           | 278,507.40 |

|                         |            |           |
|-------------------------|------------|-----------|
| Gross Earnings by Fund: | 786,569.25 | 21,392.87 |
| Total Fund Deductions:  | 250,950.69 |           |
| Fund Net:               | 535,618.56 |           |

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Check Date: 09/08/2023

Labor Distribution Totals By Fund  
CLALLAM COUNTY  
08/01/2023 to 08/31/2023-1 Cycle m

Page: 3

Fund Worked : 11003  
# Emps : 2

| Earnings Code & Description    |                                |  | Amount   | Hours | Earnings Code & Description    |                                |          | Amount | Hours |
|--------------------------------|--------------------------------|--|----------|-------|--------------------------------|--------------------------------|----------|--------|-------|
| o15s                           | OVERTIME X 1.5 - SHERIFF DEPT  |  | 1,276.92 | 18.50 |                                |                                |          |        |       |
|                                |                                |  |          |       | Totals:                        |                                | 1,276.92 |        | 18.50 |
| Deduction Code and Description |                                |  | Amount   |       | Deduction Code and Description |                                |          | Amount |       |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 159.87   |       | leoff2                         | LEOFF 2 RETIREMENT             |          | 108.92 |       |
| socsec                         | SOCIAL SECURITY                |  | 78.83    |       | 401a                           | 401A DEFERRED COMPENSATION     |          | 29.45  |       |
| n457                           | NATIONWIDE 457                 |  | 19.14    |       | medtx                          | MEDICARE TAX                   |          | 18.44  |       |
| icm457                         | ICMA DEFERRED COMP             |  | 8.74     |       | fmlatx                         | WA Paid Family & Medical Leave |          | 7.44   |       |
| wacare                         | WA Long-Term Care              |  | 7.41     |       | ltdshr                         | LTD - SHERIFF                  |          | 5.40   |       |
| udps                           | UNION DUES - 1619 S            |  | 5.33     |       | udpd                           | UNION DUES - 1619 D            |          | 3.55   |       |
| l&i                            | L&I - SELF INSURED             |  | 1.53     |       |                                |                                |          |        |       |
|                                |                                |  |          |       | Totals:                        |                                | 454.05   |        |       |
| Benefit Code and Description   |                                |  | Amount   |       | Benefit Code and Description   |                                |          | Amount |       |
| socsec                         | SOCIAL SECURITY                |  | 78.83    |       | leoff2                         | LEOFF 2 RETIREMENT             |          | 67.68  |       |
| l&i                            | L&I - SELF INSURED             |  | 37.93    |       | medtx                          | MEDICARE TAX                   |          | 18.44  |       |
| fmlatx                         | WA Paid Family & Medical Leave |  | 2.78     |       | unemp                          | UNEMPLOYMENT                   |          | 1.28   |       |
|                                |                                |  |          |       | Totals:                        |                                | 206.94   |        |       |
|                                |                                |  |          |       | Gross Earnings by Fund:        |                                | 1,276.92 |        | 18.50 |
|                                |                                |  |          |       | Total Fund Deductions:         |                                | 454.05   |        |       |
|                                |                                |  |          |       | Fund Net:                      |                                | 822.87   |        |       |

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Labor Distribution Totals By Fund  
CLALLAM COUNTY  
08/01/2023 to 08/31/2023-1 Cycle m

Page: 4

Fund Worked : 11004  
# Emps : 1

| Earnings Code & Description    |                                |  | Amount | Hours | Earnings Code & Description    |                                |  | Amount | Hours |
|--------------------------------|--------------------------------|--|--------|-------|--------------------------------|--------------------------------|--|--------|-------|
| o15s                           | OVERTIME X 1.5 - SHERIFF DEPT  |  | 683.96 | 11.00 |                                |                                |  |        |       |
|                                |                                |  |        |       | Totals:                        |                                |  | 683.96 | 11.00 |
| Deduction Code and Description |                                |  | Amount |       | Deduction Code and Description |                                |  | Amount |       |
| leoff2                         | LEOFF 2 RETIREMENT             |  | 58.34  |       | fedtx                          | FEDERAL WITHHOLDING TAX        |  | 53.66  |       |
| socsec                         | SOCIAL SECURITY                |  | 41.60  |       | h457                           | MASSMUTUAL 457                 |  | 14.15  |       |
| hr125                          | HEALTH REIMBURSEMENT           |  | 10.06  |       | medtx                          | MEDICARE TAX                   |  | 9.73   |       |
| udpd                           | UNION DUES - 1619 D            |  | 4.98   |       | fmlatx                         | WA Paid Family & Medical Leave |  | 3.98   |       |
| ltdshr                         | LTD - SHERIFF                  |  | 3.00   |       | l&i                            | L&I - SELF INSURED             |  | 0.85   |       |
| shrfcf                         | SHERIFF COFFEE FUND            |  | 0.34   |       | shrfnd                         | SHERIFF EMPLOYEE FUND          |  | 0.07   |       |
|                                |                                |  |        |       | Totals:                        |                                |  | 200.76 |       |
| Benefit Code and Description   |                                |  | Amount |       | Benefit Code and Description   |                                |  | Amount |       |
| socsec                         | SOCIAL SECURITY                |  | 41.60  |       | leoff2                         | LEOFF 2 RETIREMENT             |  | 36.25  |       |
| l&i                            | L&I - SELF INSURED             |  | 21.50  |       | medtx                          | MEDICARE TAX                   |  | 9.73   |       |
| fmlatx                         | WA Paid Family & Medical Leave |  | 1.49   |       | unemp                          | UNEMPLOYMENT                   |  | 0.68   |       |
|                                |                                |  |        |       | Totals:                        |                                |  | 111.25 |       |
|                                |                                |  |        |       | Gross Earnings by Fund:        |                                |  | 683.96 | 11.00 |
|                                |                                |  |        |       | Total Fund Deductions:         |                                |  | 200.76 |       |
|                                |                                |  |        |       | Fund Net:                      |                                |  | 483.20 |       |

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Labor Distribution Totals By Fund  
CLALLAM COUNTY  
08/01/2023 to 08/31/2023-1 Cycle m

Page: 5

Fund Worked : 11008  
# Emps : 2

| Earnings Code & Description    |                                |  | Amount   | Hours                          | Earnings Code & Description    |      |          | Amount   | Hours  |
|--------------------------------|--------------------------------|--|----------|--------------------------------|--------------------------------|------|----------|----------|--------|
| r                              | REGULAR                        |  | 8,234.70 | 263.00                         | s                              | SICK |          | 1,520.82 | 48.00  |
| accred                         | ACCREDITATION PAY              |  | 58.30    |                                |                                |      |          |          |        |
|                                |                                |  |          |                                | Totals:                        |      |          | 9,813.82 | 311.00 |
| Deduction Code and Description |                                |  | Amount   | Deduction Code and Description |                                |      | Amount   |          |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 894.96   | socsec                         | SOCIAL SECURITY                |      | 601.53   |          |        |
| pers2                          | PERS 2 RETIREMENT              |  | 374.48   | perscu                         | PERS RETIREMENT CATCH UP       |      | 157.28   |          |        |
| medtx                          | MEDICARE TAX                   |  | 140.68   | medpre                         | HEALTH INSURANCE PRE TAX       |      | 111.60   |          |        |
| udlc                           | UNION DUES - 1619 LC           |  | 61.75    | fmlatx                         | WA Paid Family & Medical Leave |      | 57.12    |          |        |
| wacare                         | WA Long-Term Care              |  | 56.92    | l&i                            | L&I - SELF INSURED             |      | 20.81    |          |        |
| shrfnd                         | SHERIFF EMPLOYEE FUND          |  | 10.00    | shrfcf                         | SHERIFF COFFEE FUND            |      | 5.00     |          |        |
|                                |                                |  |          | Totals:                        |                                |      | 2,492.13 |          |        |
| Benefit Code and Description   |                                |  | Amount   | Benefit Code and Description   |                                |      | Amount   |          |        |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 2,585.00 | socsec                         | SOCIAL SECURITY                |      | 601.53   |          |        |
| pers2                          | PERS 2 RETIREMENT              |  | 552.89   | perscu                         | PERS RETIREMENT CATCH UP       |      | 232.20   |          |        |
| medtx                          | MEDICARE TAX                   |  | 140.68   | l&i                            | L&I - SELF INSURED             |      | 34.17    |          |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 21.39    | unemp                          | UNEMPLOYMENT                   |      | 9.82     |          |        |
|                                |                                |  |          | Totals:                        |                                |      | 4,177.68 |          |        |
|                                |                                |  |          | Gross Earnings by Fund:        |                                |      | 9,813.82 | 311.00   |        |
|                                |                                |  |          | Total Fund Deductions:         |                                |      | 2,492.13 |          |        |
|                                |                                |  |          | Fund Net:                      |                                |      | 7,321.69 |          |        |

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Fund Worked : 11301  
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| Earnings Code & Description |           |  | Amount    | Hours  | Earnings Code & Description |                            |  | Amount    | Hours  |
|-----------------------------|-----------|--|-----------|--------|-----------------------------|----------------------------|--|-----------|--------|
| r                           | REGULAR   |  | 12,577.44 | 406.00 | sc15                        | HHS SCANNING PROJ OT X 1.5 |  | 2,927.54  | 63.00  |
| v                           | VACATION  |  | 2,498.29  | 91.50  | fh                          | FLOATING HOLIDAY           |  | 688.89    | 24.00  |
| s                           | SICK      |  | 574.07    | 20.00  | cu                          | COMP USED                  |  | 287.04    | 10.00  |
| retr                        | RETRO PAY |  | 160.00    |        |                             |                            |  |           |        |
|                             |           |  |           |        | Totals:                     |                            |  | 19,713.27 | 614.50 |

| Deduction Code and Description |                            |  | Amount   | Deduction Code and Description |                                |  | Amount   |
|--------------------------------|----------------------------|--|----------|--------------------------------|--------------------------------|--|----------|
| fedtx                          | FEDERAL WITHHOLDING TAX    |  | 1,614.91 | socsec                         | SOCIAL SECURITY                |  | 1,185.27 |
| pers2                          | PERS 2 RETIREMENT          |  | 813.18   | icm457                         | ICMA DEFERRED COMP             |  | 714.06   |
| h457                           | MASSMUTUAL 457             |  | 638.30   | medpre                         | HEALTH INSURANCE PRE TAX       |  | 580.32   |
| medtx                          | MEDICARE TAX               |  | 277.22   | udteam                         | UNION DUES - TEAMSTERS         |  | 225.52   |
| pers3                          | PERS 3 RETIREMENT          |  | 219.60   | fmlatx                         | WA Paid Family & Medical Leave |  | 114.75   |
| wacare                         | WA Long-Term Care          |  | 114.34   | l&i                            | L&I - SELF INSURED             |  | 39.33    |
| aflpre                         | AFLAC PRE TAX              |  | 12.96    | rth457                         | ROTH-ICMA DEFERRED COMP        |  | 8.58     |
| colpre                         | COLONIAL LIFE INS. PRE TAX |  | 2.54     | aflaft                         | AFLAC POST TAX                 |  | 1.00     |
|                                |                            |  |          | Totals:                        |                                |  | 6,561.88 |

| Benefit Code and Description |                            |  | Amount   | Benefit Code and Description |                                |  | Amount    |
|------------------------------|----------------------------|--|----------|------------------------------|--------------------------------|--|-----------|
| medpre                       | HEALTH INSURANCE PRE TAX   |  | 3,915.00 | pers2                        | PERS 2 RETIREMENT              |  | 1,200.59  |
| socsec                       | SOCIAL SECURITY            |  | 1,185.27 | pers3                        | PERS 3 RETIREMENT              |  | 412.41    |
| 401a                         | 401A DEFERRED COMPENSATION |  | 285.01   | medtx                        | MEDICARE TAX                   |  | 277.22    |
| l&i                          | L&I - SELF INSURED         |  | 240.85   | fmlatx                       | WA Paid Family & Medical Leave |  | 42.96     |
| unemp                        | UNEMPLOYMENT               |  | 19.72    |                              |                                |  |           |
|                              |                            |  |          | Totals:                      |                                |  | 7,579.03  |
|                              |                            |  |          | Gross Earnings by Fund:      |                                |  | 19,713.27 |
|                              |                            |  |          | Total Fund Deductions:       |                                |  | 6,561.88  |
|                              |                            |  |          | Fund Net:                    |                                |  | 13,151.39 |

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| Earnings Code & Description    |                                |  | Amount   | Hours | Earnings Code & Description    |                                |  | Amount   | Hours |
|--------------------------------|--------------------------------|--|----------|-------|--------------------------------|--------------------------------|--|----------|-------|
| r                              | REGULAR                        |  | 2,239.23 | 74.25 | v                              | VACATION                       |  | 542.83   | 18.00 |
| s                              | SICK                           |  | 113.09   | 3.75  |                                |                                |  |          |       |
|                                |                                |  |          |       | Totals:                        |                                |  | 2,895.15 | 96.00 |
| Deduction Code and Description |                                |  | Amount   |       | Deduction Code and Description |                                |  | Amount   |       |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 309.45   |       | pers2                          | PERS 2 RETIREMENT              |  | 184.12   |       |
| socsec                         | SOCIAL SECURITY                |  | 174.47   |       | icm457                         | ICMA DEFERRED COMP             |  | 115.80   |       |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 81.16    |       | medtx                          | MEDICARE TAX                   |  | 40.80    |       |
| udteam                         | UNION DUES - TEAMSTERS         |  | 34.01    |       | fmlatx                         | WA Paid Family & Medical Leave |  | 16.85    |       |
| l&i                            | L&I - SELF INSURED             |  | 5.87     |       | Totals:                        |                                |  | 962.53   |       |
| Benefit Code and Description   |                                |  | Amount   |       | Benefit Code and Description   |                                |  | Amount   |       |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 662.50   |       | pers2                          | PERS 2 RETIREMENT              |  | 271.85   |       |
| socsec                         | SOCIAL SECURITY                |  | 174.47   |       | 401a                           | 401A DEFERRED COMPENSATION     |  | 57.91    |       |
| medtx                          | MEDICARE TAX                   |  | 40.80    |       | l&i                            | L&I - SELF INSURED             |  | 9.65     |       |
| fmlatx                         | WA Paid Family & Medical Leave |  | 6.31     |       | unemp                          | UNEMPLOYMENT                   |  | 2.89     |       |
|                                |                                |  |          |       | Totals:                        |                                |  | 1,226.38 |       |
|                                |                                |  |          |       | Gross Earnings by Fund:        |                                |  | 2,895.15 | 96.00 |
|                                |                                |  |          |       | Total Fund Deductions:         |                                |  | 962.53   |       |
|                                |                                |  |          |       | Fund Net:                      |                                |  | 1,932.62 |       |

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Fund Worked : 11323  
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| Earnings Code & Description    |                                |  | Amount   | Hours | Earnings Code & Description    |                                |  | Amount   | Hours |
|--------------------------------|--------------------------------|--|----------|-------|--------------------------------|--------------------------------|--|----------|-------|
| r                              | REGULAR                        |  | 2,239.24 | 74.25 | v                              | VACATION                       |  | 542.84   | 18.00 |
| s                              | SICK                           |  | 113.09   | 3.75  |                                |                                |  |          |       |
|                                |                                |  |          |       | Totals:                        |                                |  | 2,895.17 | 96.00 |
| Deduction Code and Description |                                |  | Amount   |       | Deduction Code and Description |                                |  | Amount   |       |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 309.45   |       | pers2                          | PERS 2 RETIREMENT              |  | 184.14   |       |
| socsec                         | SOCIAL SECURITY                |  | 174.47   |       | icm457                         | ICMA DEFERRED COMP             |  | 115.81   |       |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 81.14    |       | medtx                          | MEDICARE TAX                   |  | 40.81    |       |
| udteam                         | UNION DUES - TEAMSTERS         |  | 33.99    |       | fmlatx                         | WA Paid Family & Medical Leave |  | 16.85    |       |
| l&i                            | L&I - SELF INSURED             |  | 5.88     |       | Totals:                        |                                |  | 962.54   |       |
| Benefit Code and Description   |                                |  | Amount   |       | Benefit Code and Description   |                                |  | Amount   |       |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 662.50   |       | pers2                          | PERS 2 RETIREMENT              |  | 271.86   |       |
| socsec                         | SOCIAL SECURITY                |  | 174.47   |       | 401a                           | 401A DEFERRED COMPENSATION     |  | 57.90    |       |
| medtx                          | MEDICARE TAX                   |  | 40.81    |       | l&i                            | L&I - SELF INSURED             |  | 9.64     |       |
| fmlatx                         | WA Paid Family & Medical Leave |  | 6.31     |       | unemp                          | UNEMPLOYMENT                   |  | 2.90     |       |
|                                |                                |  |          |       | Totals:                        |                                |  | 1,226.39 |       |
|                                |                                |  |          |       | Gross Earnings by Fund:        |                                |  | 2,895.17 | 96.00 |
|                                |                                |  |          |       | Total Fund Deductions:         |                                |  | 962.54   |       |
|                                |                                |  |          |       | Fund Net:                      |                                |  | 1,932.63 |       |

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Fund Worked : 11331  
# Emps : 1

| Earnings Code & Description           | Amount   | Hours  | Earnings Code & Description           | Amount   | Hours  |
|---------------------------------------|----------|--------|---------------------------------------|----------|--------|
| r REGULAR                             | 6,004.90 | 176.00 | v VACATION                            | 272.95   | 8.00   |
|                                       |          |        | Totals:                               | 6,277.85 | 184.00 |
| Deduction Code and Description        | Amount   |        | Deduction Code and Description        | Amount   |        |
| fedtx FEDERAL WITHHOLDING TAX         | 645.99   |        | h457 MASSMUTUAL 457                   | 500.00   |        |
| pers2 PERS 2 RETIREMENT               | 399.27   |        | socsec SOCIAL SECURITY                | 375.13   |        |
| medpre HEALTH INSURANCE PRE TAX       | 227.30   |        | medtx MEDICARE TAX                    | 87.73    |        |
| udteam UNION DUES - TEAMSTERS         | 77.00    |        | fmlatx WA Paid Family & Medical Leave | 36.54    |        |
| wacare WA Long-Term Care              | 36.41    |        | l&i L&I - SELF INSURED                | 13.92    |        |
|                                       |          |        | Totals:                               | 2,399.29 |        |
| Benefit Code and Description          | Amount   |        | Benefit Code and Description          | Amount   |        |
| medpre HEALTH INSURANCE PRE TAX       | 1,260.00 |        | pers2 PERS 2 RETIREMENT               | 589.49   |        |
| socsec SOCIAL SECURITY                | 375.13   |        | 401a 401A DEFERRED COMPENSATION       | 125.56   |        |
| medtx MEDICARE TAX                    | 87.73    |        | l&i L&I - SELF INSURED                | 22.86    |        |
| fmlatx WA Paid Family & Medical Leave | 13.68    |        | unemp UNEMPLOYMENT                    | 6.28     |        |
|                                       |          |        | Totals:                               | 2,480.73 |        |
|                                       |          |        | Gross Earnings by Fund:               | 6,277.85 | 184.00 |
|                                       |          |        | Total Fund Deductions:                | 2,399.29 |        |
|                                       |          |        | Fund Net:                             | 3,878.56 |        |

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Fund Worked : 11401  
# Emps : 1

| Earnings Code & Description    |                    |  | Amount | Hours | Earnings Code & Description    |                                |  | Amount | Hours |
|--------------------------------|--------------------|--|--------|-------|--------------------------------|--------------------------------|--|--------|-------|
| r                              | REGULAR            |  | 629.35 | 31.75 |                                |                                |  |        |       |
|                                |                    |  |        |       | Totals:                        |                                |  | 629.35 | 31.75 |
| Deduction Code and Description |                    |  | Amount |       | Deduction Code and Description |                                |  | Amount |       |
| socsec                         | SOCIAL SECURITY    |  | 39.02  |       | fedtx                          | FEDERAL WITHHOLDING TAX        |  | 19.19  |       |
| medtx                          | MEDICARE TAX       |  | 9.13   |       | fmlatx                         | WA Paid Family & Medical Leave |  | 3.66   |       |
| wacare                         | WA Long-Term Care  |  | 3.65   |       | l&i                            | L&I - SELF INSURED             |  | 2.51   |       |
|                                |                    |  |        |       | Totals:                        |                                |  | 77.16  |       |
| Benefit Code and Description   |                    |  | Amount |       | Benefit Code and Description   |                                |  | Amount |       |
| socsec                         | SOCIAL SECURITY    |  | 39.02  |       | medtx                          | MEDICARE TAX                   |  | 9.13   |       |
| l&i                            | L&I - SELF INSURED |  | 4.12   |       | fmlatx                         | WA Paid Family & Medical Leave |  | 1.37   |       |
| unemp                          | UNEMPLOYMENT       |  | 0.63   |       |                                |                                |  |        |       |
|                                |                    |  |        |       | Totals:                        |                                |  | 54.27  |       |
|                                |                    |  |        |       | Gross Earnings by Fund:        |                                |  | 629.35 | 31.75 |
|                                |                    |  |        |       | Total Fund Deductions:         |                                |  | 77.16  |       |
|                                |                    |  |        |       | Fund Net:                      |                                |  | 552.19 |       |

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Fund Worked : 13001  
# Emps : 2

| Earnings Code & Description    |                                |  | Amount   | Hours  | Earnings Code & Description |                                |        | Amount   | Hours  |
|--------------------------------|--------------------------------|--|----------|--------|-----------------------------|--------------------------------|--------|----------|--------|
| r                              | REGULAR                        |  | 2,737.71 | 142.75 | vp                          | VACATION PAYOFF                |        | 549.99   | 22.22  |
| fh                             | FLOATING HOLIDAY               |  | 457.91   | 18.50  | s                           | SICK                           |        | 235.15   | 9.50   |
| spt                            | SICK PAYOFF - TERMINATION 10%  |  | 22.82    | 9.22   |                             |                                |        |          |        |
|                                |                                |  |          |        | Totals:                     |                                |        | 4,003.58 | 202.19 |
| Deduction Code and Description |                                |  | Amount   |        |                             |                                | Amount |          |        |
| socsec                         | SOCIAL SECURITY                |  | 248.22   |        | pers2                       | PERS 2 RETIREMENT              | 95.63  |          |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 77.29    |        | medtx                       | MEDICARE TAX                   | 58.05  |          |        |
| udteam                         | UNION DUES - TEAMSTERS         |  | 56.00    |        | 401a                        | 401A DEFERRED COMPENSATION     | 45.11  |          |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 23.31    |        | wacare                      | WA Long-Term Care              | 23.22  |          |        |
| l&i                            | L&I - SELF INSURED             |  | 11.29    |        | Totals:                     |                                |        | 638.12   |        |
| Benefit Code and Description   |                                |  | Amount   |        |                             |                                | Amount |          |        |
| socsec                         | SOCIAL SECURITY                |  | 248.22   |        | l&i                         | L&I - SELF INSURED             | 192.21 |          |        |
| pers2                          | PERS 2 RETIREMENT              |  | 141.20   |        | medtx                       | MEDICARE TAX                   | 58.05  |          |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 30.07    |        | fmlatx                      | WA Paid Family & Medical Leave | 8.73   |          |        |
| unemp                          | UNEMPLOYMENT                   |  | 3.43     |        | Totals:                     |                                |        | 681.91   |        |
|                                |                                |  |          |        | Gross Earnings by Fund:     |                                |        | 4,003.58 | 202.19 |
|                                |                                |  |          |        | Total Fund Deductions:      |                                |        | 638.12   |        |
|                                |                                |  |          |        | Fund Net:                   |                                |        | 3,365.46 |        |

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Fund Worked : 50401  
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| Earnings Code & Description    |                         |  | Amount   | Hours  | Earnings Code & Description    |                                |  | Amount   | Hours  |
|--------------------------------|-------------------------|--|----------|--------|--------------------------------|--------------------------------|--|----------|--------|
| r                              | REGULAR                 |  | 4,820.19 | 146.00 | swa                            | SICK - WA PART-TIME            |  | 136.48   | 4.00   |
|                                |                         |  |          |        | Totals:                        |                                |  | 4,956.67 | 150.00 |
| Deduction Code and Description |                         |  | Amount   |        | Deduction Code and Description |                                |  | Amount   |        |
| fedtx                          | FEDERAL WITHHOLDING TAX |  | 473.44   |        | socsec                         | SOCIAL SECURITY                |  | 307.31   |        |
| medtx                          | MEDICARE TAX            |  | 71.87    |        | fmlatx                         | WA Paid Family & Medical Leave |  | 28.86    |        |
| wacare                         | WA Long-Term Care       |  | 15.69    |        | l&i                            | L&I - SELF INSURED             |  | 11.55    |        |
|                                |                         |  |          |        | Totals:                        |                                |  | 908.72   |        |
| Benefit Code and Description   |                         |  | Amount   |        | Benefit Code and Description   |                                |  | Amount   |        |
| socsec                         | SOCIAL SECURITY         |  | 307.31   |        | l&i                            | L&I - SELF INSURED             |  | 159.81   |        |
| medtx                          | MEDICARE TAX            |  | 71.87    |        | fmlatx                         | WA Paid Family & Medical Leave |  | 10.81    |        |
| unemp                          | UNEMPLOYMENT            |  | 4.95     |        |                                |                                |  |          |        |
|                                |                         |  |          |        | Totals:                        |                                |  | 554.75   |        |
|                                |                         |  |          |        | Gross Earnings by Fund:        |                                |  | 4,956.67 | 150.00 |
|                                |                         |  |          |        | Total Fund Deductions:         |                                |  | 908.72   |        |
|                                |                         |  |          |        | Fund Net:                      |                                |  | 4,047.95 |        |

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Fund Worked : 50601  
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| Earnings Code & Description    |                                |  | Amount | Hours  | Earnings Code & Description    |                         |  | Amount | Hours  |
|--------------------------------|--------------------------------|--|--------|--------|--------------------------------|-------------------------|--|--------|--------|
| well                           | WELLNESS INCENTIVE             |  | 250.40 | 804.00 |                                |                         |  |        |        |
|                                |                                |  |        |        | Totals:                        |                         |  | 250.40 | 804.00 |
| Deduction Code and Description |                                |  | Amount |        | Deduction Code and Description |                         |  | Amount |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 46.79  |        | fedtx                          | FEDERAL WITHHOLDING TAX |  | 26.93  |        |
| socsec                         | SOCIAL SECURITY                |  | 15.43  |        | icm457                         | ICMA DEFERRED COMP      |  | 8.55   |        |
| medtx                          | MEDICARE TAX                   |  | 3.61   |        | pers2                          | PERS 2 RETIREMENT       |  | 3.15   |        |
| uw                             | UNITED WAY                     |  | 2.21   |        | genpre                         | SUN LIFE PRE TAX        |  | 1.59   |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 1.45   |        | wacare                         | WA Long-Term Care       |  | 1.16   |        |
| rth457                         | ROTH-ICMA DEFERRED COMP        |  | 0.99   |        | l&i                            | L&I - SELF INSURED      |  | 0.45   |        |
|                                |                                |  |        |        | Totals:                        |                         |  | 112.31 |        |
|                                |                                |  |        |        | Gross Earnings by Fund:        |                         |  | 250.40 | 804.00 |
|                                |                                |  |        |        | Total Fund Deductions:         |                         |  | 112.31 |        |
|                                |                                |  |        |        | Fund Net:                      |                         |  | 138.09 |        |

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Fund Worked : 65101  
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| Earnings Code & Description    |                                | Amount   | Hours  | Earnings Code & Description    |                    | Amount   | Hours  |
|--------------------------------|--------------------------------|----------|--------|--------------------------------|--------------------|----------|--------|
| REGULAR                        |                                | 8,575.21 | 200.00 |                                |                    |          |        |
|                                |                                |          |        | Totals:                        |                    | 8,575.21 | 200.00 |
| Deduction Code and Description |                                | Amount   |        | Deduction Code and Description |                    | Amount   |        |
| fd1457                         | DRS 457 DEFERRED COMP FIRE 1   | 700.00   |        | leoff2                         | LEOFF 2 RETIREMENT | 629.11   |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        | 540.87   |        | medtx                          | MEDICARE TAX       | 124.34   |        |
| socsec                         | SOCIAL SECURITY                | 74.40    |        | l&i1                           | L&I - FIRE 1       | 69.36    |        |
| fmlf1                          | WA Paid Family & Medical Leave | 49.92    |        | wacfd1                         | WA Long-Term Care  | 49.74    |        |
|                                |                                |          |        | Totals:                        |                    | 2,237.74 |        |
| Benefit Code and Description   |                                | Amount   |        | Benefit Code and Description   |                    | Amount   |        |
| leoff2                         | LEOFF 2 RETIREMENT             | 390.89   |        | medtx                          | MEDICARE TAX       | 124.34   |        |
| socsec                         | SOCIAL SECURITY                | 74.40    |        |                                |                    |          |        |
|                                |                                |          |        | Totals:                        |                    | 589.63   |        |
|                                |                                |          |        | Gross Earnings by Fund:        |                    | 8,575.21 | 200.00 |
|                                |                                |          |        | Total Fund Deductions:         |                    | 2,237.74 |        |
|                                |                                |          |        | Fund Net:                      |                    | 6,337.47 |        |

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Fund Worked : 65151  
# Emps : 11

| Earnings Code & Description    |                         |  | Amount    | Hours  | Earnings Code & Description    |                                |  | Amount    | Hours  |
|--------------------------------|-------------------------|--|-----------|--------|--------------------------------|--------------------------------|--|-----------|--------|
| r                              | REGULAR                 |  | 10,738.30 | 210.00 |                                |                                |  |           |        |
|                                |                         |  |           |        | Totals:                        |                                |  | 10,738.30 | 210.00 |
| Deduction Code and Description |                         |  | Amount    |        | Deduction Code and Description |                                |  | Amount    |        |
| fedtx                          | FEDERAL WITHHOLDING TAX |  | 968.27    |        | socsec                         | SOCIAL SECURITY                |  | 665.80    |        |
| medtx                          | MEDICARE TAX            |  | 155.72    |        | fmlf5                          | WA Paid Family & Medical Leave |  | 62.54     |        |
| wacfd5                         | WA Long-Term Care       |  | 62.27     |        |                                |                                |  |           |        |
|                                |                         |  |           |        | Totals:                        |                                |  | 1,914.60  |        |
| Benefit Code and Description   |                         |  | Amount    |        | Benefit Code and Description   |                                |  | Amount    |        |
| socsec                         | SOCIAL SECURITY         |  | 665.80    |        | medtx                          | MEDICARE TAX                   |  | 155.72    |        |
|                                |                         |  |           |        | Totals:                        |                                |  | 821.52    |        |
|                                |                         |  |           |        | Gross Earnings by Fund:        |                                |  | 10,738.30 | 210.00 |
|                                |                         |  |           |        | Total Fund Deductions:         |                                |  | 1,914.60  |        |
|                                |                         |  |           |        | Fund Net:                      |                                |  | 8,823.70  |        |

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Fund Worked : 65161  
# Emps : 1

| Earnings Code & Description    |                                | Amount | Hours | Earnings Code & Description    |                   | Amount | Hours |
|--------------------------------|--------------------------------|--------|-------|--------------------------------|-------------------|--------|-------|
| REGULAR                        |                                | 267.58 | 17.00 |                                |                   |        |       |
|                                |                                |        |       | Totals:                        |                   | 267.58 | 17.00 |
| Deduction Code and Description |                                | Amount |       | Deduction Code and Description |                   | Amount |       |
| socsec                         | SOCIAL SECURITY                | 16.59  |       | medtx                          | MEDICARE TAX      | 3.88   |       |
| fmlf6                          | WA Paid Family & Medical Leave | 1.56   |       | wacfd6                         | WA Long-Term Care | 1.55   |       |
|                                |                                |        |       | Totals:                        |                   | 23.58  |       |
| Benefit Code and Description   |                                | Amount |       | Benefit Code and Description   |                   | Amount |       |
| socsec                         | SOCIAL SECURITY                | 16.59  |       | medtx                          | MEDICARE TAX      | 3.88   |       |
|                                |                                |        |       | Totals:                        |                   | 20.47  |       |
|                                |                                |        |       | Gross Earnings by Fund:        |                   | 267.58 | 17.00 |
|                                |                                |        |       | Total Fund Deductions:         |                   | 23.58  |       |
|                                |                                |        |       | Fund Net:                      |                   | 244.00 |       |

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Fund Worked : 65171  
# Emps : 10

| Earnings Code & Description    |                                |  | Amount    | Hours  | Earnings Code & Description    |                           |  | Amount    | Hours  |
|--------------------------------|--------------------------------|--|-----------|--------|--------------------------------|---------------------------|--|-----------|--------|
| r                              | REGULAR                        |  | 15,359.67 | 284.00 |                                |                           |  |           |        |
|                                |                                |  |           |        | Totals:                        |                           |  | 15,359.67 | 284.00 |
| Deduction Code and Description |                                |  | Amount    |        | Deduction Code and Description |                           |  | Amount    |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 1,066.52  |        | leof#4                         | LEOFF 2 RETIREMENT FIRE 4 |  | 798.82    |        |
| socsec                         | SOCIAL SECURITY                |  | 371.68    |        | medtx                          | MEDICARE TAX              |  | 222.73    |        |
| fmlf4                          | WA Paid Family & Medical Leave |  | 89.42     |        | wacfd4                         | WA Long-Term Care         |  | 89.12     |        |
| l&if4                          | L&I - FIRE 4                   |  | 60.51     |        |                                |                           |  |           |        |
|                                |                                |  |           |        | Totals:                        |                           |  | 2,698.80  |        |
| Benefit Code and Description   |                                |  | Amount    |        | Benefit Code and Description   |                           |  | Amount    |        |
| leof#4                         | LEOFF 2 RETIREMENT FIRE 4      |  | 496.34    |        | socsec                         | SOCIAL SECURITY           |  | 371.68    |        |
| medtx                          | MEDICARE TAX                   |  | 222.73    |        |                                |                           |  |           |        |
|                                |                                |  |           |        | Totals:                        |                           |  | 1,090.75  |        |
|                                |                                |  |           |        | Gross Earnings by Fund:        |                           |  | 15,359.67 | 284.00 |
|                                |                                |  |           |        | Total Fund Deductions:         |                           |  | 2,698.80  |        |
|                                |                                |  |           |        | Fund Net:                      |                           |  | 12,660.87 |        |

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Fund Worked : 67101  
# Emps : 2

| Earnings Code & Description    |                         |  | Amount   | Hours  | Earnings Code & Description    |                                |  | Amount   | Hours  |
|--------------------------------|-------------------------|--|----------|--------|--------------------------------|--------------------------------|--|----------|--------|
| r                              | REGULAR                 |  | 4,782.00 | 209.00 | ott                            | OVERTIME - TAXING DIST         |  | 2,242.50 | 65.00  |
|                                |                         |  |          |        | Totals:                        |                                |  | 7,024.50 | 274.00 |
| Deduction Code and Description |                         |  | Amount   |        | Deduction Code and Description |                                |  | Amount   |        |
| fedtx                          | FEDERAL WITHHOLDING TAX |  | 846.51   |        | socsec                         | SOCIAL SECURITY                |  | 435.52   |        |
| pers2                          | PERS 2 RETIREMENT       |  | 411.78   |        | medtx                          | MEDICARE TAX                   |  | 101.86   |        |
| l&iagn                         | L&I - AGNEW             |  | 77.47    |        | wacagn                         | WA Long-Term Care              |  | 40.74    |        |
|                                |                         |  |          |        | Totals:                        |                                |  | 1,913.88 |        |
| Benefit Code and Description   |                         |  | Amount   |        | Benefit Code and Description   |                                |  | Amount   |        |
| pers2                          | PERS 2 RETIREMENT       |  | 607.96   |        | socsec                         | SOCIAL SECURITY                |  | 435.52   |        |
| medtx                          | MEDICARE TAX            |  | 101.86   |        | fmlagn                         | WA Paid Family & Medical Leave |  | 40.89    |        |
|                                |                         |  |          |        | Totals:                        |                                |  | 1,186.23 |        |
|                                |                         |  |          |        | Gross Earnings by Fund:        |                                |  | 7,024.50 | 274.00 |
|                                |                         |  |          |        | Total Fund Deductions:         |                                |  | 1,913.88 |        |
|                                |                         |  |          |        | Fund Net:                      |                                |  | 5,110.62 |        |

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Fund Worked : 67121  
# Emps : 3

| Earnings Code & Description    |                                |  | Amount   | Hours | Earnings Code & Description    |                   |  | Amount   | Hours |
|--------------------------------|--------------------------------|--|----------|-------|--------------------------------|-------------------|--|----------|-------|
| r                              | REGULAR                        |  | 2,365.00 | 55.00 |                                |                   |  |          |       |
|                                |                                |  |          |       | Totals:                        |                   |  | 2,365.00 | 55.00 |
| Deduction Code and Description |                                |  | Amount   |       | Deduction Code and Description |                   |  | Amount   |       |
| socsec                         | SOCIAL SECURITY                |  | 146.64   |       | medtx                          | MEDICARE TAX      |  | 34.29    |       |
| fmlcln                         | WA Paid Family & Medical Leave |  | 13.76    |       | waccln                         | WA Long-Term Care |  | 13.73    |       |
|                                |                                |  |          |       | Totals:                        |                   |  | 208.42   |       |
| Benefit Code and Description   |                                |  | Amount   |       | Benefit Code and Description   |                   |  | Amount   |       |
| socsec                         | SOCIAL SECURITY                |  | 146.64   |       | medtx                          | MEDICARE TAX      |  | 34.29    |       |
|                                |                                |  |          |       | Totals:                        |                   |  | 180.93   |       |
|                                |                                |  |          |       | Gross Earnings by Fund:        |                   |  | 2,365.00 | 55.00 |
|                                |                                |  |          |       | Total Fund Deductions:         |                   |  | 208.42   |       |
|                                |                                |  |          |       | Fund Net:                      |                   |  | 2,156.58 |       |

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Fund Worked : 67141  
# Emps : 3

| Earnings Code & Description    |                                |  | Amount   | Hours  | Earnings Code & Description    |                               |  | Amount   | Hours  |
|--------------------------------|--------------------------------|--|----------|--------|--------------------------------|-------------------------------|--|----------|--------|
| r                              | REGULAR                        |  | 6,160.00 | 232.00 |                                |                               |  |          |        |
|                                |                                |  |          |        | Totals:                        |                               |  | 6,160.00 | 232.00 |
| Deduction Code and Description |                                |  | Amount   |        | Deduction Code and Description |                               |  | Amount   |        |
| socsec                         | SOCIAL SECURITY                |  | 381.92   |        | fedtx                          | FEDERAL WITHHOLDING TAX       |  | 361.40   |        |
| pers2h                         | PERS 2 RETIREMENT - HIGHLAND   |  | 303.75   |        | dshshi                         | DSHS CHILD SUPPORT (HIGHLAND) |  | 125.00   |        |
| medtx                          | MEDICARE TAX                   |  | 89.32    |        | l&ihig                         | L&I - HIGHLAND IRRIGATION     |  | 66.36    |        |
| fmlhig                         | WA Paid Family & Medical Leave |  | 35.86    |        | wachig                         | WA Long-Term Care             |  | 35.73    |        |
|                                |                                |  |          |        | Totals:                        |                               |  | 1,399.34 |        |
| Benefit Code and Description   |                                |  | Amount   |        | Benefit Code and Description   |                               |  | Amount   |        |
| pers2h                         | PERS 2 RETIREMENT - HIGHLAND   |  | 448.47   |        | socsec                         | SOCIAL SECURITY               |  | 381.92   |        |
| medtx                          | MEDICARE TAX                   |  | 89.32    |        |                                |                               |  |          |        |
|                                |                                |  |          |        | Totals:                        |                               |  | 919.71   |        |
|                                |                                |  |          |        | Gross Earnings by Fund:        |                               |  | 6,160.00 | 232.00 |
|                                |                                |  |          |        | Total Fund Deductions:         |                               |  | 1,399.34 |        |
|                                |                                |  |          |        | Fund Net:                      |                               |  | 4,760.66 |        |

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Fund Worked : 67701  
# Emps : 4

| Earnings Code & Description    |                         |  | Amount   | Hours  | Earnings Code & Description    |                                |  | Amount   | Hours  |
|--------------------------------|-------------------------|--|----------|--------|--------------------------------|--------------------------------|--|----------|--------|
| r                              | REGULAR                 |  | 8,934.00 | 388.75 |                                |                                |  |          |        |
|                                |                         |  |          |        | Totals:                        |                                |  | 8,934.00 | 388.75 |
| Deduction Code and Description |                         |  | Amount   |        | Deduction Code and Description |                                |  | Amount   |        |
| socsec                         | SOCIAL SECURITY         |  | 553.91   |        | medtx                          | MEDICARE TAX                   |  | 129.55   |        |
| fedtx                          | FEDERAL WITHHOLDING TAX |  | 125.58   |        | fmlbld                         | WA Paid Family & Medical Leave |  | 52.01    |        |
| wacblid                        | WA Long-Term Care       |  | 51.83    |        |                                |                                |  |          |        |
|                                |                         |  |          |        | Totals:                        |                                |  | 912.88   |        |
| Benefit Code and Description   |                         |  | Amount   |        | Benefit Code and Description   |                                |  | Amount   |        |
| socsec                         | SOCIAL SECURITY         |  | 553.91   |        | medtx                          | MEDICARE TAX                   |  | 129.55   |        |
|                                |                         |  |          |        | Totals:                        |                                |  | 683.46   |        |
|                                |                         |  |          |        | Gross Earnings by Fund:        |                                |  | 8,934.00 | 388.75 |
|                                |                         |  |          |        | Total Fund Deductions:         |                                |  | 912.88   |        |
|                                |                         |  |          |        | Fund Net:                      |                                |  | 8,021.12 |        |

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Fund Worked : 67731  
# Emps : 9

| Earnings Code & Description    |                             |  | Amount    | Hours    | Earnings Code & Description    |                                |  | Amount                  | Hours              |
|--------------------------------|-----------------------------|--|-----------|----------|--------------------------------|--------------------------------|--|-------------------------|--------------------|
| r                              | REGULAR                     |  | 37,852.25 | 1,215.00 | bhu                            | BENEFIT HOURS USED - TAX DIST  |  | 2,722.97                | 83.75              |
|                                |                             |  |           |          | Totals:                        |                                |  | 40,575.22               | 1,298.75           |
| Deduction Code and Description |                             |  | Amount    |          | Deduction Code and Description |                                |  | Amount                  |                    |
| fedtx                          | FEDERAL WITHHOLDING TAX     |  | 2,742.92  |          | socsec                         | SOCIAL SECURITY                |  | 2,515.65                |                    |
| pers2s                         | PERS 2 RETIREMENT - SUNLAND |  | 2,513.43  |          | medtx                          | MEDICARE TAX                   |  | 588.34                  |                    |
| medsun                         | HEALTH INSURANCE SUNLAND    |  | 430.16    |          | fmlsun                         | WA Paid Family & Medical Leave |  | 236.18                  |                    |
| wacsun                         | WA Long-Term Care           |  | 235.34    |          | l&isun                         | L&I - SUNLAND                  |  | 235.24                  |                    |
|                                |                             |  |           |          | Totals:                        |                                |  | 9,497.26                |                    |
| Benefit Code and Description   |                             |  | Amount    |          | Benefit Code and Description   |                                |  | Amount                  |                    |
| medsun                         | HEALTH INSURANCE SUNLAND    |  | 11,472.64 |          | pers2s                         | PERS 2 RETIREMENT - SUNLAND    |  | 3,710.86                |                    |
| socsec                         | SOCIAL SECURITY             |  | 2,515.65  |          | medtx                          | MEDICARE TAX                   |  | 588.34                  |                    |
|                                |                             |  |           |          | Totals:                        |                                |  | 18,287.49               |                    |
|                                |                             |  |           |          |                                |                                |  | Gross Earnings by Fund: | 40,575.22 1,298.75 |
|                                |                             |  |           |          |                                |                                |  | Total Fund Deductions:  | 9,497.26           |
|                                |                             |  |           |          |                                |                                |  | Fund Net:               | 31,077.96          |

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| Earnings Code & Description |                                |  | Amount     | Hours     | Earnings Code & Description |                               |  | Amount     | Hours     |
|-----------------------------|--------------------------------|--|------------|-----------|-----------------------------|-------------------------------|--|------------|-----------|
| r                           | REGULAR                        |  | 742,949.65 | 21,130.60 | v                           | VACATION                      |  | 57,916.71  | 1,611.53  |
| o25v                        | OT X 2.5 - CORR VOLUNTEER/SHRF |  | 35,367.10  | 363.50    | s                           | SICK                          |  | 33,821.83  | 936.90    |
| o15s                        | OVERTIME X 1.5 - SHERIFF DEPT  |  | 22,850.99  | 351.75    | fh                          | FLOATING HOLIDAY              |  | 11,485.06  | 334.50    |
| o15j                        | OVERTIME x 1.5 - JUV DETENTION |  | 6,801.00   | 164.50    | oth                         | OVERTIME X 1.5 - HOURLY       |  | 3,735.80   | 403.25    |
| sc15                        | HHS SCANNING PROJ OT X 1.5     |  | 3,703.20   | 75.75     | retr                        | RETRO PAY                     |  | 2,828.21   |           |
| bhu                         | BENEFIT HOURS USED - TAX DIST  |  | 2,722.97   | 83.75     | ott                         | OVERTIME - TAXING DIST        |  | 2,242.50   | 65.00     |
| accred                      | ACCREDITATION PAY              |  | 2,087.22   |           | cu                          | COMP USED                     |  | 1,480.40   | 43.75     |
| bsba                        | BS/BA EDUCATION INCENTIVE      |  | 1,424.66   |           | aute                        | AUTO ALLOWANCE ELECTED        |  | 1,360.00   |           |
| aaas                        | AA/AS EDUCATION INCENTIVE      |  | 1,235.42   |           | detpay                      | DETECTIVE PAY                 |  | 881.41     |           |
| o20m                        | OT X 2.0 - CORR MANDATORY/SHRF |  | 702.68     | 8.50      | auto                        | AUTO ALLOWANCE CONTRACTUAL    |  | 680.00     |           |
| swa                         | SICK - WA PART-TIME            |  | 600.47     | 22.52     | vp                          | VACATION PAYOFF               |  | 549.99     | 22.22     |
| oc1                         | ON CALL SHIFT DAY              |  | 357.81     | 9.00      | fl                          | FUNERAL LEAVE                 |  | 356.54     | 8.00      |
| fto                         | FTO PREMIUM                    |  | 311.34     | 165.25    | phsm                        | PHONE STIPEND SMART PHONE     |  | 280.00     |           |
| well                        | WELLNESS INCENTIVE             |  | 250.40     | 804.00    | oc2                         | ON CALL NON-SHIFT DAY         |  | 237.48     | 2.00      |
| aspj                        | ACTING SUPERVISOR PAY JUVENILE |  | 151.30     | 120.00    | swapt                       | SICK PAYOFF - TERMINATION 10% |  | 112.18     | 6.82      |
| aspd                        | SHERIFF ACTING SUP PAY DEPUTY  |  | 112.05     | 55.00     | asp                         | SHERIFF ACTING SUPERVISOR PAY |  | 106.77     | 64.00     |
| fixu                        | FLEX TIME USED (NO RUN BAL)    |  | 103.08     | 2.00      | wep                         | WEST END PAY                  |  | 100.00     |           |
| spt                         | SICK PAYOFF - TERMINATION 10%  |  | 22.82      | 9.22      | phns                        | PHONE STIPEND                 |  | 20.00      |           |
| aspcs                       | SHERIFF ACTING SUPERVISOR PAY  |  | 15.83      | 8.00      |                             |                               |  |            |           |
|                             |                                |  |            |           | Totals:                     |                               |  | 939,964.87 | 26,871.31 |

| Deduction Code and Description |                                | Amount    | Deduction Code and Description |                              | Amount    |
|--------------------------------|--------------------------------|-----------|--------------------------------|------------------------------|-----------|
| fedtx                          | FEDERAL WITHHOLDING TAX        | 85,721.62 | socsec                         | SOCIAL SECURITY              | 55,168.33 |
| pers2                          | PERS 2 RETIREMENT              | 27,697.09 | 401a                           | 401A DEFERRED COMPENSATION   | 16,573.02 |
| leoff2                         | LEOFF 2 RETIREMENT             | 14,790.51 | medtx                          | MEDICARE TAX                 | 13,145.11 |
| icm457                         | ICMA DEFERRED COMP             | 12,591.22 | medpre                         | HEALTH INSURANCE PRE TAX     | 12,310.12 |
| h457                           | MASSMUTUAL 457                 | 7,311.01  | psers                          | PSERS RETIREMENT             | 6,614.40  |
| fmlatx                         | WA Paid Family & Medical Leave | 4,783.87  | pers3                          | PERS 3 RETIREMENT            | 4,632.90  |
| wacare                         | WA Long-Term Care              | 3,815.37  | udteam                         | UNION DUES - TEAMSTERS       | 2,919.00  |
| pers2s                         | PERS 2 RETIREMENT - SUNLAND    | 2,513.43  | n457                           | NATIONWIDE 457               | 2,351.87  |
| l&i                            | L&I - SELF INSURED             | 1,463.90  | h457rt                         | ROTH-EMPOWER 457             | 1,000.00  |
| aflpre                         | AFLAC PRE TAX                  | 985.50    | genpre                         | SUN LIFE PRE TAX             | 871.83    |
| leoff#4                        | LEOFF 2 RETIREMENT FIRE 4      | 798.82    | fd1457                         | DRS 457 DEFERRED COMP FIRE 1 | 700.00    |
| ltdshr                         | LTD - SHERIFF                  | 670.65    | udmp                           | UNION DUES - 1619 MP         | 617.50    |
| udpd                           | UNION DUES - 1619 D            | 557.84    | udps                           | UNION DUES - 1619 S          | 512.75    |
| hr125                          | HEALTH REIMBURSEMENT           | 505.00    | dshs                           | DSHS CHILD SUPPORT           | 500.00    |
| leofcu                         | LEOFF RETIREMENT CATCH UP      | 458.17    | colaft                         | COLONIAL LIFE INS. POST TAX  | 431.42    |

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| Deduction Code and Description |                                | Amount |
|--------------------------------|--------------------------------|--------|
| medsun                         | HEALTH INSURANCE SUNLAND       | 430.16 |
| udlc                           | UNION DUES - 1619 LC           | 370.50 |
| afraft                         | AFLAC POST TAX                 | 275.81 |
| fmlsun                         | WA Paid Family & Medical Leave | 236.18 |
| l&isun                         | L&I - SUNLAND                  | 235.24 |
| perscu                         | PERS RETIREMENT CATCH UP       | 157.28 |
| dshshi                         | DSHS CHILD SUPPORT (HIGHLAND)  | 125.00 |
| wacfd4                         | WA Long-Term Care              | 89.12  |
| l&iagn                         | L&I - AGNEW                    | 77.47  |
| l&ihig                         | L&I - HIGHLAND IRRIGATION      | 66.36  |
| wacfd5                         | WA Long-Term Care              | 62.27  |
| wsatf                          | 1619CD WSATF DUES              | 60.00  |
| wacblld                        | WA Long-Term Care              | 51.83  |
| fmlf1                          | WA Paid Family & Medical Leave | 49.92  |
| shrfcf                         | SHERIFF COFFEE FUND            | 48.00  |
| fmlhig                         | WA Paid Family & Medical Leave | 35.86  |
| shrfnd                         | SHERIFF EMPLOYEE FUND          | 30.00  |
| waccln                         | WA Long-Term Care              | 13.73  |
| wacfd6                         | WA Long-Term Care              | 1.55   |

| Benefit Code and Description |                                | Amount     |
|------------------------------|--------------------------------|------------|
| medpre                       | HEALTH INSURANCE PRE TAX       | 134,109.58 |
| pers2                        | PERS 2 RETIREMENT              | 38,462.85  |
| medtx                        | MEDICARE TAX                   | 13,145.11  |
| medsun                       | HEALTH INSURANCE SUNLAND       | 11,472.64  |
| leoff2                       | LEOFF 2 RETIREMENT             | 9,189.89   |
| vebahr                       | HRA VEBA                       | 5,524.45   |
| fmlatx                       | WA Paid Family & Medical Leave | 1,791.07   |
| leoff#4                      | LEOFF 2 RETIREMENT FIRE 4      | 496.34     |
| genpre                       | SUN LIFE PRE TAX               | 292.00     |
| perscu                       | PERS RETIREMENT CATCH UP       | 232.20     |
| psercu                       | PSERS RETIREMENT CATCH UP      | 23.65      |

| Deduction Code and Description |                                | Amount |
|--------------------------------|--------------------------------|--------|
| udcd                           | UNION DUES - 1619 CD C         | 370.50 |
| pers2h                         | PERS 2 RETIREMENT - HIGHLAND   | 303.75 |
| rth457                         | ROTH-ICMA DEFERRED COMP        | 253.82 |
| wacsun                         | WA Long-Term Care              | 235.34 |
| udcs                           | UNION DUES - 1619 CS           | 185.25 |
| uw                             | UNITED WAY                     | 135.00 |
| fmlf4                          | WA Paid Family & Medical Leave | 89.42  |
| colpre                         | COLONIAL LIFE INS. PRE TAX     | 88.12  |
| l&i1                           | L&I - FIRE 1                   | 69.36  |
| fmlf5                          | WA Paid Family & Medical Leave | 62.54  |
| l&if4                          | L&I - FIRE 4                   | 60.51  |
| fmlbld                         | WA Paid Family & Medical Leave | 52.01  |
| udtint                         | TEAMSTERS INIT FEE or ADJ      | 50.00  |
| wacfd1                         | WA Long-Term Care              | 49.74  |
| wacagn                         | WA Long-Term Care              | 40.74  |
| wachig                         | WA Long-Term Care              | 35.73  |
| fmlcln                         | WA Paid Family & Medical Leave | 13.76  |
| fmlf6                          | WA Paid Family & Medical Leave | 1.56   |
| garnfe                         | GARNISHMENT FEE                | 1.00   |

Totals: 287,526.68

| Benefit Code and Description |                                | Amount    |
|------------------------------|--------------------------------|-----------|
| socsec                       | SOCIAL SECURITY                | 55,168.33 |
| l&i                          | L&I - SELF INSURED             | 16,599.12 |
| 401a                         | 401A DEFERRED COMPENSATION     | 12,984.74 |
| psers                        | PSERS RETIREMENT               | 9,651.02  |
| pers3                        | PERS 3 RETIREMENT              | 6,203.91  |
| pers2s                       | PERS 2 RETIREMENT - SUNLAND    | 3,710.86  |
| unemp                        | UNEMPLOYMENT                   | 755.12    |
| pers2h                       | PERS 2 RETIREMENT - HIGHLAND   | 448.47    |
| leofcu                       | LEOFF RETIREMENT CATCH UP      | 284.68    |
| fmlagn                       | WA Paid Family & Medical Leave | 40.89     |

Totals: 320,586.92

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|                             |            |           |
|-----------------------------|------------|-----------|
| Grand Total Gross Earnings: | 939,964.87 | 26,871.31 |
| Grand Total Deductions:     | 287,526.68 |           |
| Grand Total Net:            | 652,438.19 |           |

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Labor Distribution Totals By Fund  
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Fund Worked : 00100  
# Emps : 212

| Earnings Code & Description         | Amount     | Hours     | Earnings Code & Description         | Amount            | Hours            |
|-------------------------------------|------------|-----------|-------------------------------------|-------------------|------------------|
| r REGULAR                           | 565,755.78 | 17,476.86 | v VACATION                          | 41,661.19         | 1,201.21         |
| o25v OT X 2.5 - CORR VOLUNTEER/SHRF | 27,586.66  | 324.75    | s SICK                              | 17,752.60         | 689.90           |
| vp VACATION PAYOFF                  | 15,927.51  | 526.51    | fh FLOATING HOLIDAY                 | 12,821.22         | 436.85           |
| o15s OVERTIME X 1.5 - SHERIFF DEPT  | 8,769.85   | 157.76    | sc15 HHS SCANNING PROJ OT X 1.5     | 4,020.85          | 93.25            |
| oth OVERTIME X 1.5 - HOURLY         | 3,618.46   | 265.50    | adml ADMINISTRATIVE LEAVE PAID      | 3,615.60          | 96.00            |
| cu COMP USED                        | 3,547.34   | 110.50    | o15j OVERTIME x 1.5 - JUV DETENTION | 2,790.65          | 78.25            |
| dont DONATED TIME USED              | 2,309.16   | 76.14     | fhp FLOATING HOLIDAY PAID           | 1,521.71          | 48.23            |
| accred ACCREDITATION PAY            | 1,205.59   |           | stby STANDBY PAY                    | 1,063.21          | 28.00            |
| auto AUTO ALLOWANCE CONTRACTUAL     | 1,020.00   |           | oc2 ON CALL NON-SHIFT DAY           | 859.08            | 9.00             |
| spt SICK PAYOFF - TERMINATION 10%   | 803.35     | 288.05    | aute AUTO ALLOWANCE ELECTED         | 680.00            |                  |
| fl FUNERAL LEAVE                    | 565.41     | 24.00     | bsba BS/BA EDUCATION INCENTIVE      | 466.12            |                  |
| uapr URINE ANALYSIS PREMIUM         | 364.50     |           | mil MILITARY LEAVE                  | 217.02            | 8.00             |
| asp SHERIFF ACTING SUPERVISOR PAY   | 204.98     | 125.00    | phsm PHONE STIPEND SMART PHONE      | 200.00            |                  |
| aaas AA/AS EDUCATION INCENTIVE      | 107.64     |           | detpay DETECTIVE PAY                | 100.92            |                  |
| oc1 ON CALL SHIFT DAY               | 95.63      | 3.00      | fto FTO PREMIUM                     | 80.35             | 48.00            |
| cp COMP TIME PAID - COUNTY          | 68.30      | 2.50      | phns PHONE STIPEND                  | 40.00             |                  |
| aspi ACTING SUPERVISOR PAY JUVENILE | 28.28      | 24.00     | aspi SHERIFF ACTING SUP PAY DEPUTY  | 18.84             | 10.00            |
|                                     |            |           | <b>Totals:</b>                      | <b>719,887.80</b> | <b>22,151.26</b> |

| Deduction Code and Description   | Amount    | Deduction Code and Description        | Amount    |
|----------------------------------|-----------|---------------------------------------|-----------|
| fedtx FEDERAL WITHHOLDING TAX    | 61,355.80 | socsec SOCIAL SECURITY                | 41,828.96 |
| medpre HEALTH INSURANCE PRE TAX  | 34,707.24 | pers2 PERS 2 RETIREMENT               | 31,097.37 |
| 401a 401A DEFERRED COMPENSATION  | 14,538.46 | icm457 ICMA DEFERRED COMP             | 10,575.01 |
| medtx MEDICARE TAX               | 9,782.66  | leoff2 LEOFF 2 RETIREMENT             | 5,905.13  |
| psers PSERS RETIREMENT           | 5,182.32  | fmlatx WA Paid Family & Medical Leave | 4,164.03  |
| wacare WA Long-Term Care         | 3,631.82  | pers3 PERS 3 RETIREMENT               | 3,504.41  |
| udteam UNION DUES - TEAMSTERS    | 3,402.03  | rth457 ROTH-ICMA DEFERRED COMP        | 2,467.33  |
| genpre SUN LIFE PRE TAX          | 1,868.13  | aflpre AFLAC PRE TAX                  | 1,742.76  |
| n457 NATIONWIDE 457              | 1,487.50  | l&i L&I - SELF INSURED                | 1,347.36  |
| h457 MASSMUTUAL 457              | 1,242.00  | hr125 HEALTH REIMBURSEMENT            | 908.33    |
| dc125 DEPENDENT CARE             | 833.32    | dshsca DSHS CHILD SUPPORT CALIFORNIA  | 750.00    |
| dshs DSHS CHILD SUPPORT          | 724.88    | ltdshr LTD - SHERIFF                  | 715.36    |
| udpd UNION DUES - 1619 D         | 540.37    | pers1 PERS 1 RETIREMENT               | 458.28    |
| udcd UNION DUES - 1619 CD C      | 400.29    | udmp UNION DUES - 1619 MP             | 400.22    |
| udlc UNION DUES - 1619 LC        | 337.85    | colaft COLONIAL LIFE INS. POST TAX    | 279.25    |
| aflaft AFLAC POST TAX            | 255.53    | leofcu LEOFF RETIREMENT CATCH UP      | 152.91    |
| udtint TEAMSTERS INIT FEE or ADJ | 100.00    | uw UNITED WAY                         | 85.00     |

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| Deduction Code and Description |                            | Amount |
|--------------------------------|----------------------------|--------|
| colpre                         | COLONIAL LIFE INS. PRE TAX | 74.31  |
| udcs                           | UNION DUES - 1619 CS       | 30.88  |
| shrfnd                         | SHERIFF EMPLOYEE FUND      | 11.52  |

| Benefit Code and Description |                                | Amount     |
|------------------------------|--------------------------------|------------|
| medpre                       | HEALTH INSURANCE PRE TAX       | 267,250.66 |
| socsec                       | SOCIAL SECURITY                | 41,916.88  |
| l&i                          | L&I - SELF INSURED             | 11,714.73  |
| medtx                        | MEDICARE TAX                   | 9,803.23   |
| pers3                        | PERS 3 RETIREMENT              | 4,884.50   |
| fmlatx                       | WA Paid Family & Medical Leave | 1,562.39   |
| unemp                        | UNEMPLOYMENT                   | 670.75     |
| leofcu                       | LEOFF RETIREMENT CATCH UP      | 95.01      |
| perscu                       | PERS RETIREMENT CATCH UP       | 1.85       |

| Deduction Code and Description |                     | Amount |
|--------------------------------|---------------------|--------|
| udps                           | UNION DUES - 1619 S | 36.63  |
| shrfcf                         | SHERIFF COFFEE FUND | 14.92  |
| garnfe                         | GARNISHMENT FEE     | 1.50   |

Totals: 246,941.67

| Benefit Code and Description |                            | Amount    |
|------------------------------|----------------------------|-----------|
| pers2                        | PERS 2 RETIREMENT          | 45,325.23 |
| 401a                         | 401A DEFERRED COMPENSATION | 12,700.51 |
| vebahr                       | HRA VEB                    | 9,888.98  |
| psers                        | PSERS RETIREMENT           | 7,579.99  |
| leoff2                       | LEOFF 2 RETIREMENT         | 3,669.07  |
| pers1                        | PERS 1 RETIREMENT          | 717.21    |
| genpre                       | SUN LIFE PRE TAX           | 627.79    |
| psercu                       | PSERS RETIREMENT CATCH UP  | 13.35     |

Totals: 418,422.13

Gross Earnings by Fund: 719,887.80 22,151.26

Total Fund Deductions: 246,941.67

Fund Net: 472,946.13

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Labor Distribution Totals By Fund  
CLALLAM COUNTY  
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Fund Worked : 11301  
# Emps : 10

| Earnings Code & Description    |                                |  | Amount    | Hours                          | Earnings Code & Description |          |           | Amount    | Hours  |
|--------------------------------|--------------------------------|--|-----------|--------------------------------|-----------------------------|----------|-----------|-----------|--------|
| r                              | REGULAR                        |  | 14,065.22 | 467.00                         | v                           | VACATION |           | 1,945.38  | 83.00  |
| sc15                           | HHS SCANNING PROJ OT X 1.5     |  | 1,567.66  | 34.00                          | s                           | SICK     |           | 573.35    | 16.50  |
| fh                             | FLOATING HOLIDAY               |  | 532.66    | 16.00                          |                             |          |           |           |        |
|                                |                                |  |           |                                | Totals:                     |          |           | 18,684.27 | 616.50 |
| Deduction Code and Description |                                |  | Amount    | Deduction Code and Description |                             |          | Amount    |           |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 1,448.71  | medpre                         | HEALTH INSURANCE PRE TAX    |          | 1,197.06  |           |        |
| pers2                          | PERS 2 RETIREMENT              |  | 1,188.24  | socsec                         | SOCIAL SECURITY             |          | 1,073.12  |           |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 505.81    | medtx                          | MEDICARE TAX                |          | 250.97    |           |        |
| udteam                         | UNION DUES - TEAMSTERS         |  | 212.44    | icm457                         | ICMA DEFERRED COMP          |          | 165.57    |           |        |
| rth457                         | ROTH-ICMA DEFERRED COMP        |  | 137.79    | afipre                         | AFLAC PRE TAX               |          | 128.70    |           |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 108.77    | wacare                         | WA Long-Term Care           |          | 88.39     |           |        |
| hr125                          | HEALTH REIMBURSEMENT           |  | 50.00     | l&i                            | L&I - SELF INSURED          |          | 40.26     |           |        |
| aflaft                         | AFLAC POST TAX                 |  | 36.40     | h457                           | MASSMUTUAL 457              |          | 3.38      |           |        |
|                                |                                |  |           | Totals:                        |                             |          | 6,635.61  |           |        |
| Benefit Code and Description   |                                |  | Amount    | Benefit Code and Description   |                             |          | Amount    |           |        |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 8,820.00  | pers2                          | PERS 2 RETIREMENT           |          | 1,754.46  |           |        |
| socsec                         | SOCIAL SECURITY                |  | 1,073.12  | l&i                            | L&I - SELF INSURED          |          | 284.60    |           |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 268.86    | medtx                          | MEDICARE TAX                |          | 250.97    |           |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 40.74     | unemp                          | UNEMPLOYMENT                |          | 18.70     |           |        |
|                                |                                |  |           | Totals:                        |                             |          | 12,511.45 |           |        |
|                                |                                |  |           | Gross Earnings by Fund:        |                             |          | 18,684.27 | 616.50    |        |
|                                |                                |  |           | Total Fund Deductions:         |                             |          | 6,635.61  |           |        |
|                                |                                |  |           | Fund Net:                      |                             |          | 12,048.66 |           |        |

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| Earnings Code & Description    |                                |  | Amount   | Hours  | Earnings Code & Description    |                                |  | Amount   | Hours  |
|--------------------------------|--------------------------------|--|----------|--------|--------------------------------|--------------------------------|--|----------|--------|
| r                              | REGULAR                        |  | 3,294.19 | 113.00 | v                              | VACATION                       |  | 2,011.92 | 63.50  |
| s                              | SICK                           |  | 491.10   | 15.50  |                                |                                |  |          |        |
|                                |                                |  |          |        | Totals:                        |                                |  | 5,797.21 | 192.00 |
| Deduction Code and Description |                                |  | Amount   |        | Deduction Code and Description |                                |  | Amount   |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 392.03   |        | pers2                          | PERS 2 RETIREMENT              |  | 368.70   |        |
| socsec                         | SOCIAL SECURITY                |  | 345.33   |        | medpre                         | HEALTH INSURANCE PRE TAX       |  | 227.30   |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 152.08   |        | medtx                          | MEDICARE TAX                   |  | 80.76    |        |
| udteam                         | UNION DUES - TEAMSTERS         |  | 68.00    |        | fmlatx                         | WA Paid Family & Medical Leave |  | 33.75    |        |
| wacare                         | WA Long-Term Care              |  | 33.62    |        | l&i                            | L&I - SELF INSURED             |  | 8.94     |        |
|                                |                                |  |          |        | Totals:                        |                                |  | 1,710.51 |        |
| Benefit Code and Description   |                                |  | Amount   |        | Benefit Code and Description   |                                |  | Amount   |        |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 2,520.00 |        | pers2                          | PERS 2 RETIREMENT              |  | 544.36   |        |
| socsec                         | SOCIAL SECURITY                |  | 345.33   |        | medtx                          | MEDICARE TAX                   |  | 80.76    |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 60.83    |        | l&i                            | L&I - SELF INSURED             |  | 14.68    |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 12.64    |        | unemp                          | UNEMPLOYMENT                   |  | 5.80     |        |
|                                |                                |  |          |        | Totals:                        |                                |  | 3,584.40 |        |
|                                |                                |  |          |        | Gross Earnings by Fund:        |                                |  | 5,797.21 | 192.00 |
|                                |                                |  |          |        | Total Fund Deductions:         |                                |  | 1,710.51 |        |
|                                |                                |  |          |        | Fund Net:                      |                                |  | 4,086.70 |        |

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Fund Worked : 12201  
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| Earnings Code & Description    |                                | Amount | Hours | Earnings Code & Description    |                                | Amount | Hours |
|--------------------------------|--------------------------------|--------|-------|--------------------------------|--------------------------------|--------|-------|
| r                              | REGULAR                        | 120.15 | 5.10  |                                |                                |        |       |
|                                |                                |        |       | Totals:                        | 120.15                         | 5.10   |       |
| Deduction Code and Description |                                | Amount |       | Deduction Code and Description |                                | Amount |       |
| medpre                         | HEALTH INSURANCE PRE TAX       | 31.31  |       | fedtx                          | FEDERAL WITHHOLDING TAX        | 14.40  |       |
| socsec                         | SOCIAL SECURITY                | 5.51   |       | udteam                         | UNION DUES - TEAMSTERS         | 3.65   |       |
| pers2                          | PERS 2 RETIREMENT              | 1.76   |       | 401a                           | 401A DEFERRED COMPENSATION     | 1.38   |       |
| medtx                          | MEDICARE TAX                   | 1.29   |       | fmlatx                         | WA Paid Family & Medical Leave | 0.70   |       |
| wacare                         | WA Long-Term Care              | 0.70   |       | l&i                            | L&I - SELF INSURED             | 0.09   |       |
|                                |                                |        |       | Totals:                        | 60.79                          |        |       |
| Benefit Code and Description   |                                | Amount |       | Benefit Code and Description   |                                | Amount |       |
| medpre                         | HEALTH INSURANCE PRE TAX       | 756.00 |       | pers2                          | PERS 2 RETIREMENT              | 11.28  |       |
| socsec                         | SOCIAL SECURITY                | 5.51   |       | 401a                           | 401A DEFERRED COMPENSATION     | 2.41   |       |
| medtx                          | MEDICARE TAX                   | 1.29   |       | l&i                            | L&I - SELF INSURED             | 0.66   |       |
| fmlatx                         | WA Paid Family & Medical Leave | 0.26   |       | unemp                          | UNEMPLOYMENT                   | 0.12   |       |
|                                |                                |        |       | Totals:                        | 777.53                         |        |       |
| Gross Earnings by Fund:        |                                |        |       |                                |                                | 120.15 | 5.10  |
| Total Fund Deductions:         |                                |        |       |                                |                                | 60.79  |       |
| Fund Net:                      |                                |        |       |                                |                                | 59.36  |       |

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Fund Worked : 12401  
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| Earnings Code & Description    |                                |  | Amount | Hours                          | Earnings Code & Description    |           |        | Amount | Hours |
|--------------------------------|--------------------------------|--|--------|--------------------------------|--------------------------------|-----------|--------|--------|-------|
| r                              | REGULAR                        |  | 589.96 | 19.56                          | cu                             | COMP USED |        | 120.63 | 4.00  |
| s                              | SICK                           |  | 13.20  | 0.44                           |                                |           |        |        |       |
|                                |                                |  |        |                                | Totals:                        |           |        | 723.79 | 24.00 |
| Deduction Code and Description |                                |  | Amount | Deduction Code and Description |                                |           | Amount |        |       |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 51.43  | pers2                          | PERS 2 RETIREMENT              |           | 46.03  |        |       |
| socsec                         | SOCIAL SECURITY                |  | 42.90  | medpre                         | HEALTH INSURANCE PRE TAX       |           | 31.83  |        |       |
| icm457                         | ICMA DEFERRED COMP             |  | 25.00  | medtx                          | MEDICARE TAX                   |           | 10.03  |        |       |
| udteam                         | UNION DUES - TEAMSTERS         |  | 8.49   | fmlatx                         | WA Paid Family & Medical Leave |           | 4.21   |        |       |
| wacare                         | WA Long-Term Care              |  | 4.20   | l&i                            | L&I - SELF INSURED             |           | 1.63   |        |       |
|                                |                                |  |        | Totals:                        |                                |           | 225.75 |        |       |
| Benefit Code and Description   |                                |  | Amount | Benefit Code and Description   |                                |           | Amount |        |       |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 340.00 | pers2                          | PERS 2 RETIREMENT              |           | 67.96  |        |       |
| socsec                         | SOCIAL SECURITY                |  | 42.90  | 401a                           | 401A DEFERRED COMPENSATION     |           | 14.47  |        |       |
| medtx                          | MEDICARE TAX                   |  | 10.03  | l&i                            | L&I - SELF INSURED             |           | 2.68   |        |       |
| fmlatx                         | WA Paid Family & Medical Leave |  | 1.57   | unemp                          | UNEMPLOYMENT                   |           | 0.73   |        |       |
|                                |                                |  |        | Totals:                        |                                |           | 480.34 |        |       |
|                                |                                |  |        | Gross Earnings by Fund:        |                                |           | 723.79 |        | 24.00 |
|                                |                                |  |        | Total Fund Deductions:         |                                |           | 225.75 |        |       |
|                                |                                |  |        | Fund Net:                      |                                |           | 498.04 |        |       |

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Fund Worked : 13001  
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| Earnings Code & Description     | Amount   | Hours  | Earnings Code & Description           | Amount   | Hours  |
|---------------------------------|----------|--------|---------------------------------------|----------|--------|
| r REGULAR                       | 2,814.50 | 101.25 |                                       |          |        |
|                                 |          |        | Totals:                               | 2,814.50 | 101.25 |
| Deduction Code and Description  | Amount   |        | Deduction Code and Description        | Amount   |        |
| medpre HEALTH INSURANCE PRE TAX | 201.60   |        | fedtx FEDERAL WITHHOLDING TAX         | 196.76   |        |
| pers2 PERS 2 RETIREMENT         | 179.00   |        | socsec SOCIAL SECURITY                | 162.00   |        |
| 401a 401A DEFERRED COMPENSATION | 140.73   |        | medtx MEDICARE TAX                    | 37.89    |        |
| udmp UNION DUES - 1619 MP       | 30.88    |        | fmlatx WA Paid Family & Medical Leave | 16.38    |        |
| wacare WA Long-Term Care        | 16.32    |        | l&i L&I - SELF INSURED                | 6.33     |        |
|                                 |          |        | Totals:                               | 987.89   |        |
| Benefit Code and Description    | Amount   |        | Benefit Code and Description          | Amount   |        |
| medpre HEALTH INSURANCE PRE TAX | 1,235.00 |        | pers2 PERS 2 RETIREMENT               | 264.28   |        |
| socsec SOCIAL SECURITY          | 162.00   |        | l&i L&I - SELF INSURED                | 74.69    |        |
| 401a 401A DEFERRED COMPENSATION | 56.29    |        | medtx MEDICARE TAX                    | 37.89    |        |
| vebahr HRA VEBA                 | 25.00    |        | fmlatx WA Paid Family & Medical Leave | 6.13     |        |
| unemp UNEMPLOYMENT              | 2.82     |        |                                       |          |        |
|                                 |          |        | Totals:                               | 1,864.10 |        |
|                                 |          |        | Gross Earnings by Fund:               | 2,814.50 | 101.25 |
|                                 |          |        | Total Fund Deductions:                | 987.89   |        |
|                                 |          |        | Fund Net:                             | 1,826.61 |        |

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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  |
|---------------------------------------|----------|--------|---------------------------------|----------|--------|
| REGULAR                               | 5,033.74 | 176.00 |                                 |          |        |
|                                       |          |        | Totals:                         | 5,033.74 | 176.00 |
| Deduction Code and Description        | Amount   |        | Deduction Code and Description  | Amount   |        |
| fedtx FEDERAL WITHHOLDING TAX         | 322.69   |        | pers2 PERS 2 RETIREMENT         | 320.15   |        |
| socsec SOCIAL SECURITY                | 312.09   |        | 401a 401A DEFERRED COMPENSATION | 202.98   |        |
| medtx MEDICARE TAX                    | 72.99    |        | udteam UNION DUES - TEAMSTERS   | 65.00    |        |
| fmlatx WA Paid Family & Medical Leave | 29.30    |        | wacare WA Long-Term Care        | 29.20    |        |
| l&i L&I - SELF INSURED                | 13.92    |        |                                 |          |        |
|                                       |          |        | Totals:                         | 1,368.32 |        |
| Benefit Code and Description          | Amount   |        | Benefit Code and Description    | Amount   |        |
| medpre HEALTH INSURANCE PRE TAX       | 2,520.00 |        | pers2 PERS 2 RETIREMENT         | 472.67   |        |
| socsec SOCIAL SECURITY                | 312.09   |        | 401a 401A DEFERRED COMPENSATION | 100.67   |        |
| medtx MEDICARE TAX                    | 72.99    |        | l&i L&I - SELF INSURED          | 22.86    |        |
| fmlatx WA Paid Family & Medical Leave | 10.97    |        | unemp UNEMPLOYMENT              | 5.04     |        |
|                                       |          |        | Totals:                         | 3,517.29 |        |
|                                       |          |        | Gross Earnings by Fund:         | 5,033.74 | 176.00 |
|                                       |          |        | Total Fund Deductions:          | 1,368.32 |        |
|                                       |          |        | Fund Net:                       | 3,665.42 |        |

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Fund Worked : 19951  
# Emps : 1

| Earnings Code & Description    |                                |  | Amount   | Hours                          | Earnings Code & Description    |      |          | Amount   | Hours |
|--------------------------------|--------------------------------|--|----------|--------------------------------|--------------------------------|------|----------|----------|-------|
| r                              | REGULAR                        |  | 3,481.80 | 80.00                          | s                              | SICK |          | 696.35   | 16.00 |
| auto                           | AUTO ALLOWANCE CONTRACTUAL     |  | 170.00   |                                |                                |      |          |          |       |
|                                |                                |  |          |                                | Totals:                        |      |          | 4,348.15 | 96.00 |
| Deduction Code and Description |                                |  | Amount   | Deduction Code and Description |                                |      | Amount   |          |       |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 500.85   | medpre                         | HEALTH INSURANCE PRE TAX       |      | 301.60   |          |       |
| pers2                          | PERS 2 RETIREMENT              |  | 265.73   | socsec                         | SOCIAL SECURITY                |      | 247.37   |          |       |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 208.91   | medtx                          | MEDICARE TAX                   |      | 57.85    |          |       |
| genpre                         | SUN LIFE PRE TAX               |  | 56.76    | fmlatx                         | WA Paid Family & Medical Leave |      | 25.31    |          |       |
| wacare                         | WA Long-Term Care              |  | 25.22    | l&i                            | L&I - SELF INSURED             |      | 6.33     |          |       |
|                                |                                |  |          | Totals:                        |                                |      | 1,695.93 |          |       |
| Benefit Code and Description   |                                |  | Amount   | Benefit Code and Description   |                                |      | Amount   |          |       |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 1,135.00 | pers2                          | PERS 2 RETIREMENT              |      | 392.33   |          |       |
| socsec                         | SOCIAL SECURITY                |  | 247.37   | vebahr                         | HRA VEBA                       |      | 125.00   |          |       |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 83.56    | medtx                          | MEDICARE TAX                   |      | 57.85    |          |       |
| l&i                            | L&I - SELF INSURED             |  | 10.39    | genpre                         | SUN LIFE PRE TAX               |      | 10.00    |          |       |
| fmlatx                         | WA Paid Family & Medical Leave |  | 9.48     | unemp                          | UNEMPLOYMENT                   |      | 4.18     |          |       |
|                                |                                |  |          | Totals:                        |                                |      | 2,075.16 |          |       |
|                                |                                |  |          | Gross Earnings by Fund:        |                                |      | 4,348.15 |          | 96.00 |
|                                |                                |  |          | Total Fund Deductions:         |                                |      | 1,695.93 |          |       |
|                                |                                |  |          | Fund Net:                      |                                |      | 2,652.22 |          |       |

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Fund Worked : 50401  
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| Earnings Code & Description    |                                |  | Amount    | Hours  | Earnings Code & Description    |                                |  | Amount    | Hours  |
|--------------------------------|--------------------------------|--|-----------|--------|--------------------------------|--------------------------------|--|-----------|--------|
| r                              | REGULAR                        |  | 12,094.24 | 288.69 | v                              | VACATION                       |  | 1,161.34  | 30.00  |
| s                              | SICK                           |  | 181.84    | 6.00   | auto                           | AUTO ALLOWANCE CONTRACTUAL     |  | 170.00    |        |
|                                |                                |  |           |        | Totals:                        |                                |  | 13,607.42 | 324.69 |
| Deduction Code and Description |                                |  | Amount    |        | Deduction Code and Description |                                |  | Amount    |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 1,585.49  |        | socsec                         | SOCIAL SECURITY                |  | 828.07    |        |
| h457                           | MASSMUTUAL 457                 |  | 624.20    |        | medpre                         | HEALTH INSURANCE PRE TAX       |  | 509.85    |        |
| pers2                          | PERS 2 RETIREMENT              |  | 429.82    |        | afipre                         | AFLAC PRE TAX                  |  | 222.32    |        |
| medtx                          | MEDICARE TAX                   |  | 193.66    |        | icm457                         | ICMA DEFERRED COMP             |  | 173.03    |        |
| genpre                         | SUN LIFE PRE TAX               |  | 163.14    |        | 401a                           | 401A DEFERRED COMPENSATION     |  | 155.33    |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 79.21     |        | wacare                         | WA Long-Term Care              |  | 78.93     |        |
| l&i                            | L&I - SELF INSURED             |  | 20.07     |        | shrfcf                         | SHERIFF COFFEE FUND            |  | 5.00      |        |
| shrfdnd                        | SHERIFF EMPLOYEE FUND          |  | 1.00      |        | Totals:                        |                                |  | 5,069.12  |        |
| Benefit Code and Description   |                                |  | Amount    |        | Benefit Code and Description   |                                |  | Amount    |        |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 3,857.50  |        | socsec                         | SOCIAL SECURITY                |  | 828.07    |        |
| pers2                          | PERS 2 RETIREMENT              |  | 634.58    |        | h457                           | MASSMUTUAL 457                 |  | 627.20    |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 469.13    |        | vebahr                         | HRA VEBA                       |  | 406.25    |        |
| medtx                          | MEDICARE TAX                   |  | 193.66    |        | l&i                            | L&I - SELF INSURED             |  | 156.53    |        |
| genpre                         | SUN LIFE PRE TAX               |  | 65.50     |        | fmlatx                         | WA Paid Family & Medical Leave |  | 29.66     |        |
| unemp                          | UNEMPLOYMENT                   |  | 13.44     |        | Totals:                        |                                |  | 7,281.52  |        |
|                                |                                |  |           |        | Gross Earnings by Fund:        |                                |  | 13,607.42 | 324.69 |
|                                |                                |  |           |        | Total Fund Deductions:         |                                |  | 5,069.12  |        |
|                                |                                |  |           |        | Fund Net:                      |                                |  | 8,538.30  |        |

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Fund Worked : 50501  
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| Earnings Code & Description           | Amount   | Hours | Earnings Code & Description           | Amount   | Hours |
|---------------------------------------|----------|-------|---------------------------------------|----------|-------|
| r REGULAR                             | 1,682.59 | 37.64 | v VACATION                            | 61.96    | 0.80  |
|                                       |          |       | Totals:                               | 1,744.55 | 38.44 |
| Deduction Code and Description        | Amount   |       | Deduction Code and Description        | Amount   |       |
| fedtx FEDERAL WITHHOLDING TAX         | 189.96   |       | icm457 ICMA DEFERRED COMP             | 161.28   |       |
| 401a 401A DEFERRED COMPENSATION       | 113.69   |       | pers2 PERS 2 RETIREMENT               | 109.90   |       |
| socsec SOCIAL SECURITY                | 103.43   |       | medpre HEALTH INSURANCE PRE TAX       | 61.38    |       |
| medtx MEDICARE TAX                    | 24.18    |       | genpre SUN LIFE PRE TAX               | 19.99    |       |
| fmlatx WA Paid Family & Medical Leave | 10.15    |       | wacare WA Long-Term Care              | 5.62     |       |
| l&i L&I - SELF INSURED                | 2.20     |       | shrfrd SHERIFF EMPLOYEE FUND          | 0.20     |       |
|                                       |          |       | Totals:                               | 801.98   |       |
| Benefit Code and Description          | Amount   |       | Benefit Code and Description          | Amount   |       |
| medpre HEALTH INSURANCE PRE TAX       | 441.00   |       | pers2 PERS 2 RETIREMENT               | 163.82   |       |
| socsec SOCIAL SECURITY                | 103.43   |       | 401a 401A DEFERRED COMPENSATION       | 58.13    |       |
| vebahr HRA VEBA                       | 43.75    |       | medtx MEDICARE TAX                    | 24.18    |       |
| genpre SUN LIFE PRE TAX               | 6.71     |       | fmlatx WA Paid Family & Medical Leave | 3.80     |       |
| l&i L&I - SELF INSURED                | 3.63     |       | unemp UNEMPLOYMENT                    | 1.74     |       |
|                                       |          |       | Totals:                               | 850.19   |       |
|                                       |          |       | Gross Earnings by Fund:               | 1,744.55 | 38.44 |
|                                       |          |       | Total Fund Deductions:                | 801.98   |       |
|                                       |          |       | Fund Net:                             | 942.57   |       |

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Fund Worked : 50601  
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| Earnings Code & Description    |                                | Amount   | Hours    | Earnings Code & Description    |                            | Amount   | Hours    |
|--------------------------------|--------------------------------|----------|----------|--------------------------------|----------------------------|----------|----------|
| well                           | WELLNESS INCENTIVE             | 1,499.33 | 2,820.14 |                                |                            |          |          |
|                                |                                |          |          | Totals:                        |                            | 1,499.33 | 2,820.14 |
| Deduction Code and Description |                                | Amount   |          | Deduction Code and Description |                            | Amount   |          |
| fedtx                          | FEDERAL WITHHOLDING TAX        | 122.52   |          | socsec                         | SOCIAL SECURITY            | 87.92    |          |
| medpre                         | HEALTH INSURANCE PRE TAX       | 76.17    |          | pers2                          | PERS 2 RETIREMENT          | 70.70    |          |
| icm457                         | ICMA DEFERRED COMP             | 31.55    |          | 401a                           | 401A DEFERRED COMPENSATION | 28.80    |          |
| medtx                          | MEDICARE TAX                   | 20.57    |          | psers                          | PSERS RETIREMENT           | 12.71    |          |
| fmlatx                         | WA Paid Family & Medical Leave | 8.72     |          | wacare                         | WA Long-Term Care          | 8.70     |          |
| udteam                         | UNION DUES - TEAMSTERS         | 5.89     |          | genpre                         | SUN LIFE PRE TAX           | 4.87     |          |
| l&i                            | L&I - SELF INSURED             | 2.61     |          | h457                           | MASSMUTUAL 457             | 2.57     |          |
| udlc                           | UNION DUES - 1619 LC           | 1.83     |          | udmp                           | UNION DUES - 1619 MP       | 1.22     |          |
| udcd                           | UNION DUES - 1619 CD C         | 1.15     |          | shrfnd                         | SHERIFF EMPLOYEE FUND      | 0.28     |          |
| shrfcf                         | SHERIFF COFFEE FUND            | 0.08     |          |                                |                            |          |          |
|                                |                                |          |          | Totals:                        |                            | 488.86   |          |
|                                |                                |          |          | Gross Earnings by Fund:        |                            | 1,499.33 | 2,820.14 |
|                                |                                |          |          | Total Fund Deductions:         |                            | 488.86   |          |
|                                |                                |          |          | Fund Net:                      |                            | 1,010.47 |          |

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Fund Worked : - Totals -  
# Emps : 228

| Earnings Code & Description |                                |  | Amount     | Hours     | Earnings Code & Description |                                |            | Amount    | Hours    |
|-----------------------------|--------------------------------|--|------------|-----------|-----------------------------|--------------------------------|------------|-----------|----------|
| r                           | REGULAR                        |  | 608,932.17 | 18,765.10 | v                           | VACATION                       |            | 46,841.79 | 1,378.51 |
| o25v                        | OT X 2.5 - CORR VOLUNTEER/SHRF |  | 27,586.66  | 324.75    | s                           | SICK                           |            | 19,708.44 | 744.34   |
| vp                          | VACATION PAYOFF                |  | 15,927.51  | 526.51    | fh                          | FLOATING HOLIDAY               |            | 13,353.88 | 452.85   |
| o15s                        | OVERTIME X 1.5 - SHERIFF DEPT  |  | 8,769.85   | 157.76    | sc15                        | HHS SCANNING PROJ OT X 1.5     |            | 5,588.51  | 127.25   |
| cu                          | COMP USED                      |  | 3,667.97   | 114.50    | oth                         | OVERTIME X 1.5 - HOURLY        |            | 3,618.46  | 265.50   |
| adml                        | ADMINISTRATIVE LEAVE PAID      |  | 3,615.60   | 96.00     | o15j                        | OVERTIME x 1.5 - JUV DETENTION |            | 2,790.65  | 78.25    |
| dont                        | DONATED TIME USED              |  | 2,309.16   | 76.14     | fhp                         | FLOATING HOLIDAY PAID          |            | 1,521.71  | 48.23    |
| well                        | WELLNESS INCENTIVE             |  | 1,499.33   | 2,820.14  | auto                        | AUTO ALLOWANCE CONTRACTUAL     |            | 1,360.00  |          |
| accred                      | ACCREDITATION PAY              |  | 1,205.59   |           | stby                        | STANDBY PAY                    |            | 1,063.21  | 28.00    |
| oc2                         | ON CALL NON-SHIFT DAY          |  | 859.08     | 9.00      | spt                         | SICK PAYOFF - TERMINATION 10%  |            | 803.35    | 288.05   |
| aute                        | AUTO ALLOWANCE ELECTED         |  | 680.00     |           | fl                          | FUNERAL LEAVE                  |            | 565.41    | 24.00    |
| bsba                        | BS/BA EDUCATION INCENTIVE      |  | 466.12     |           | uapr                        | URINE ANALYSIS PREMIUM         |            | 364.50    |          |
| mil                         | MILITARY LEAVE                 |  | 217.02     | 8.00      | asp                         | SHERIFF ACTING SUPERVISOR PAY  |            | 204.98    | 125.00   |
| phsm                        | PHONE STIPEND SMART PHONE      |  | 200.00     |           | aaas                        | AA/AS EDUCATION INCENTIVE      |            | 107.64    |          |
| detpay                      | DETECTIVE PAY                  |  | 100.92     |           | oc1                         | ON CALL SHIFT DAY              |            | 95.63     | 3.00     |
| fto                         | FTO PREMIUM                    |  | 80.35      | 48.00     | cp                          | COMP TIME PAID - COUNTY        |            | 68.30     | 2.50     |
| phns                        | PHONE STIPEND                  |  | 40.00      |           | aspj                        | ACTING SUPERVISOR PAY JUVENILE |            | 28.28     | 24.00    |
| aspd                        | SHERIFF ACTING SUP PAY DEPUTY  |  | 18.84      | 10.00     |                             |                                |            |           |          |
|                             |                                |  |            |           | Totals:                     |                                | 774,260.91 | 26,545.38 |          |

| Deduction Code and Description |                             | Amount    | Deduction Code and Description |                                | Amount    |
|--------------------------------|-----------------------------|-----------|--------------------------------|--------------------------------|-----------|
| fedtx                          | FEDERAL WITHHOLDING TAX     | 66,180.64 | socsec                         | SOCIAL SECURITY                | 45,036.70 |
| medpre                         | HEALTH INSURANCE PRE TAX    | 37,345.34 | pers2                          | PERS 2 RETIREMENT              | 34,077.40 |
| 401a                           | 401A DEFERRED COMPENSATION  | 16,048.17 | icm457                         | ICMA DEFERRED COMP             | 11,131.44 |
| medtx                          | MEDICARE TAX                | 10,532.85 | leoff2                         | LEOFF 2 RETIREMENT             | 5,905.13  |
| psers                          | PSERS RETIREMENT            | 5,195.03  | fmlatx                         | WA Paid Family & Medical Leave | 4,480.53  |
| wacare                         | WA Long-Term Care           | 3,922.72  | udteam                         | UNION DUES - TEAMSTERS         | 3,765.50  |
| pers3                          | PERS 3 RETIREMENT           | 3,504.41  | rth457                         | ROTH-ICMA DEFERRED COMP        | 2,605.12  |
| genpre                         | SUN LIFE PRE TAX            | 2,112.89  | aflpre                         | AFLAC PRE TAX                  | 2,093.78  |
| h457                           | MASSMUTUAL 457              | 1,872.15  | n457                           | NATIONWIDE 457                 | 1,487.50  |
| l&i                            | L&I - SELF INSURED          | 1,449.74  | hr125                          | HEALTH REIMBURSEMENT           | 958.33    |
| dc125                          | DEPENDENT CARE              | 833.32    | dshsca                         | DSHS CHILD SUPPORT CALIFORNIA  | 750.00    |
| dshs                           | DSHS CHILD SUPPORT          | 724.88    | ltdshr                         | LTD - SHERIFF                  | 715.36    |
| udpd                           | UNION DUES - 1619 D         | 540.37    | pers1                          | PERS 1 RETIREMENT              | 458.28    |
| udmp                           | UNION DUES - 1619 MP        | 432.32    | udcd                           | UNION DUES - 1619 CD C         | 401.44    |
| udlc                           | UNION DUES - 1619 LC        | 339.68    | aflaft                         | AFLAC POST TAX                 | 291.93    |
| colaft                         | COLONIAL LIFE INS. POST TAX | 279.25    | leofcu                         | LEOFF RETIREMENT CATCH UP      | 152.91    |

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Fund Worked : - Totals -  
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| Deduction Code and Description    | Amount |
|-----------------------------------|--------|
| udtint TEAMSTERS INIT FEE or ADJ  | 100.00 |
| colpre COLONIAL LIFE INS. PRE TAX | 74.31  |
| udcs UNION DUES - 1619 CS         | 30.88  |
| shrfnd SHERIFF EMPLOYEE FUND      | 13.00  |

| Deduction Code and Description | Amount            |
|--------------------------------|-------------------|
| uw UNITED WAY                  | 85.00             |
| udps UNION DUES - 1619 S       | 36.63             |
| shrfcf SHERIFF COFFEE FUND     | 20.00             |
| garnfe GARNISHMENT FEE         | 1.50              |
| <b>Totals:</b>                 | <b>265,986.43</b> |

| Benefit Code and Description          | Amount     |
|---------------------------------------|------------|
| medpre HEALTH INSURANCE PRE TAX       | 288,875.16 |
| socsec SOCIAL SECURITY                | 45,036.70  |
| l&i L&I - SELF INSURED                | 12,285.45  |
| vebahr HRA VEBA                       | 10,488.98  |
| pers3 PERS 3 RETIREMENT               | 4,884.50   |
| fmlatx WA Paid Family & Medical Leave | 1,677.64   |
| pers1 PERS 1 RETIREMENT               | 717.21     |
| h457 MASSMUTUAL 457                   | 627.20     |
| psercu PSERS RETIREMENT CATCH UP      | 13.35      |

| Benefit Code and Description     | Amount            |
|----------------------------------|-------------------|
| pers2 PERS 2 RETIREMENT          | 49,630.97         |
| 401a 401A DEFERRED COMPENSATION  | 13,814.86         |
| medtx MEDICARE TAX               | 10,532.85         |
| psers PSERS RETIREMENT           | 7,579.99          |
| leoff2 LEOFF 2 RETIREMENT        | 3,669.07          |
| unemp UNEMPLOYMENT               | 723.32            |
| genpre SUN LIFE PRE TAX          | 710.00            |
| leofcu LEOFF RETIREMENT CATCH UP | 95.01             |
| perscu PERS RETIREMENT CATCH UP  | 1.85              |
| <b>Totals:</b>                   | <b>451,364.11</b> |

|                                    |                   |                  |
|------------------------------------|-------------------|------------------|
| <b>Grand Total Gross Earnings:</b> | <b>774,260.91</b> | <b>26,545.38</b> |
| <b>Grand Total Deductions:</b>     | <b>265,986.43</b> |                  |
| <b>Grand Total Net:</b>            | <b>508,274.48</b> |                  |

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Fund Worked : 10101  
# Emps : 62

| Earnings Code & Description      | Amount     | Hours    | Earnings Code & Description  | Amount            | Hours           |
|----------------------------------|------------|----------|------------------------------|-------------------|-----------------|
| r REGULAR                        | 134,766.09 | 4,347.45 | v VACATION                   | 14,028.35         | 453.75          |
| o15r OVERTIME X 1.5 - ROADS DEPT | 5,881.10   | 136.00   | cu COMP USED                 | 4,303.01          | 139.75          |
| s SICK                           | 4,087.01   | 137.50   | fh FLOATING HOLIDAY          | 3,262.76          | 112.00          |
| cpr COMP TIME PAID - PW ROADS    | 1,349.42   | 53.50    | phns PHONE STIPEND           | 540.00            |                 |
| auto AUTO ALLOWANCE CONTRACTUAL  | 340.00     |          | c15r COMP EARNED X 1.5 ROADS | -2,618.43         | -61.00          |
|                                  |            |          | <b>Totals:</b>               | <b>165,939.31</b> | <b>5,318.95</b> |

| Deduction Code and Description        | Amount    | Deduction Code and Description  | Amount           |
|---------------------------------------|-----------|---------------------------------|------------------|
| fedtx FEDERAL WITHHOLDING TAX         | 14,103.59 | pers2 PERS 2 RETIREMENT         | 10,110.91        |
| socsec SOCIAL SECURITY                | 9,766.93  | medpre HEALTH INSURANCE PRE TAX | 8,479.66         |
| icm457 ICMA DEFERRED COMP             | 2,782.12  | 401a 401A DEFERRED COMPENSATION | 2,702.82         |
| medtx MEDICARE TAX                    | 2,284.21  | udteam UNION DUES - TEAMSTERS   | 1,506.77         |
| fmlatx WA Paid Family & Medical Leave | 967.11    | wacare WA Long-Term Care        | 838.83           |
| c13gar CHAPTER 13 GARNISHMENT         | 538.00    | h457 MASSMUTUAL 457             | 525.75           |
| l&i L&I - SELF INSURED                | 354.35    | pers3 PERS 3 RETIREMENT         | 318.97           |
| udmp UNION DUES - 1619 MP             | 172.27    | genpre SUN LIFE PRE TAX         | 91.95            |
| aflaft AFLAC POST TAX                 | 72.40     | hr125 HEALTH REIMBURSEMENT      | 66.07            |
| aflpre AFLAC PRE TAX                  | 55.03     | uw UNITED WAY                   | 43.27            |
| udtint TEAMSTERS INIT FEE or ADJ      | 0.63      | garnfe GARNISHMENT FEE          | 0.50             |
|                                       |           | <b>Totals:</b>                  | <b>55,782.14</b> |

| Benefit Code and Description          | Amount    | Benefit Code and Description    | Amount            |
|---------------------------------------|-----------|---------------------------------|-------------------|
| medpre HEALTH INSURANCE PRE TAX       | 67,829.85 | pers2 PERS 2 RETIREMENT         | 14,904.44         |
| socsec SOCIAL SECURITY                | 9,765.85  | l&i L&I - SELF INSURED          | 5,441.10          |
| 401a 401A DEFERRED COMPENSATION       | 3,118.06  | medtx MEDICARE TAX              | 2,283.95          |
| pers3 PERS 3 RETIREMENT               | 594.63    | vebahr HRA VEBA                 | 450.00            |
| fmlatx WA Paid Family & Medical Leave | 362.06    | unemp UNEMPLOYMENT              | 165.35            |
| genpre SUN LIFE PRE TAX               | 75.55     | perscu PERS RETIREMENT CATCH UP | 1.44              |
|                                       |           | <b>Totals:</b>                  | <b>104,992.28</b> |

|                                |                   |                 |
|--------------------------------|-------------------|-----------------|
| <b>Gross Earnings by Fund:</b> | <b>165,939.31</b> | <b>5,318.95</b> |
| <b>Total Fund Deductions:</b>  | <b>55,782.14</b>  |                 |
| <b>Fund Net:</b>               | <b>110,157.17</b> |                 |

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Fund Worked : 10135  
# Emps : 4

| Earnings Code & Description           | Amount   | Hours | Earnings Code & Description           | Amount   | Hours |
|---------------------------------------|----------|-------|---------------------------------------|----------|-------|
| r REGULAR                             | 1,105.08 | 23.00 |                                       |          |       |
|                                       |          |       | Totals:                               | 1,105.08 | 23.00 |
| Deduction Code and Description        | Amount   |       | Deduction Code and Description        | Amount   |       |
| fedtx FEDERAL WITHHOLDING TAX         | 84.68    |       | socsec SOCIAL SECURITY                | 64.99    |       |
| pers3 PERS 3 RETIREMENT               | 41.05    |       | medpre HEALTH INSURANCE PRE TAX       | 34.46    |       |
| icm457 ICMA DEFERRED COMP             | 24.96    |       | pers2 PERS 2 RETIREMENT               | 15.55    |       |
| medtx MEDICARE TAX                    | 15.20    |       | hr125 HEALTH REIMBURSEMENT            | 14.40    |       |
| genpre SUN LIFE PRE TAX               | 9.91     |       | fmlatx WA Paid Family & Medical Leave | 6.44     |       |
| wacare WA Long-Term Care              | 6.42     |       | h457 MASSMUTUAL 457                   | 6.04     |       |
| 401a 401A DEFERRED COMPENSATION       | 4.88     |       | uw UNITED WAY                         | 4.45     |       |
| udteam UNION DUES - TEAMSTERS         | 1.53     |       | l&i L&I - SELF INSURED                | 1.45     |       |
| aflaft AFLAC POST TAX                 | 1.12     |       | aflpre AFLAC PRE TAX                  | 0.23     |       |
| udmp UNION DUES - 1619 MP             | 0.16     |       |                                       |          |       |
|                                       |          |       | Totals:                               | 337.92   |       |
| Benefit Code and Description          | Amount   |       | Benefit Code and Description          | Amount   |       |
| medpre HEALTH INSURANCE PRE TAX       | 300.98   |       | pers3 PERS 3 RETIREMENT               | 80.43    |       |
| socsec SOCIAL SECURITY                | 64.99    |       | 401a 401A DEFERRED COMPENSATION       | 29.06    |       |
| pers2 PERS 2 RETIREMENT               | 23.34    |       | l&i L&I - SELF INSURED                | 17.78    |       |
| medtx MEDICARE TAX                    | 15.20    |       | genpre SUN LIFE PRE TAX               | 8.16     |       |
| fmlatx WA Paid Family & Medical Leave | 2.42     |       | unemp UNEMPLOYMENT                    | 1.11     |       |
|                                       |          |       | Totals:                               | 543.47   |       |
|                                       |          |       | Gross Earnings by Fund:               | 1,105.08 | 23.00 |
|                                       |          |       | Total Fund Deductions:                | 337.92   |       |
|                                       |          |       | Fund Net:                             | 767.16   |       |

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Fund Worked : 40201  
# Emps : 3

| Earnings Code & Description | Amount | Hours | Earnings Code & Description | Amount | Hours |
|-----------------------------|--------|-------|-----------------------------|--------|-------|
| r REGULAR                   | 897.89 | 23.25 |                             |        |       |
|                             |        |       | Totals:                     | 897.89 | 23.25 |

| Deduction Code and Description  | Amount |
|---------------------------------|--------|
| fedtx FEDERAL WITHHOLDING TAX   | 65.55  |
| pers2 PERS 2 RETIREMENT         | 46.17  |
| 401a 401A DEFERRED COMPENSATION | 20.06  |
| pers3 PERS 3 RETIREMENT         | 8.21   |
| icm457 ICMA DEFERRED COMP       | 6.08   |
| wacare WA Long-Term Care        | 5.21   |
| genpre SUN LIFE PRE TAX         | 1.77   |
| l&i L&I - SELF INSURED          | 1.51   |

| Deduction Code and Description        | Amount |
|---------------------------------------|--------|
| socsec SOCIAL SECURITY                | 52.70  |
| medpre HEALTH INSURANCE PRE TAX       | 43.07  |
| medtx MEDICARE TAX                    | 12.33  |
| udmp UNION DUES - 1619 MP             | 6.30   |
| fmlatx WA Paid Family & Medical Leave | 5.24   |
| hr125 HEALTH REIMBURSEMENT            | 2.88   |
| uw UNITED WAY                         | 1.57   |
| afipre AFLAC PRE TAX                  | 0.80   |
| Totals:                               | 279.45 |

| Benefit Code and Description    | Amount |
|---------------------------------|--------|
| medpre HEALTH INSURANCE PRE TAX | 296.58 |
| socsec SOCIAL SECURITY          | 52.70  |
| pers3 PERS 3 RETIREMENT         | 16.08  |
| l&i L&I - SELF INSURED          | 4.84   |
| genpre SUN LIFE PRE TAX         | 1.46   |

| Benefit Code and Description          | Amount |
|---------------------------------------|--------|
| pers2 PERS 2 RETIREMENT               | 68.23  |
| 401a 401A DEFERRED COMPENSATION       | 19.68  |
| medtx MEDICARE TAX                    | 12.33  |
| fmlatx WA Paid Family & Medical Leave | 1.96   |
| unemp UNEMPLOYMENT                    | 0.89   |
| Totals:                               | 474.75 |

|                         |        |       |
|-------------------------|--------|-------|
| Gross Earnings by Fund: | 897.89 | 23.25 |
| Total Fund Deductions:  | 279.45 |       |
| Fund Net:               | 618.44 |       |

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Fund Worked : 41401  
# Emps : 13

| Earnings Code & Description    |                                |  | Amount    | Hours  | Earnings Code & Description    |                            |  | Amount    | Hours  |
|--------------------------------|--------------------------------|--|-----------|--------|--------------------------------|----------------------------|--|-----------|--------|
| r                              | REGULAR                        |  | 16,917.32 | 507.40 | v                              | VACATION                   |  | 967.20    | 27.50  |
| o15r                           | OVERTIME X 1.5 - ROADS DEPT    |  | 760.88    | 14.25  | fh                             | FLOATING HOLIDAY           |  | 309.63    | 8.00   |
| phns                           | PHONE STIPEND                  |  | 40.00     |        |                                |                            |  |           |        |
|                                |                                |  |           |        | Totals:                        |                            |  | 18,995.03 | 557.15 |
| Deduction Code and Description |                                |  | Amount    |        | Deduction Code and Description |                            |  | Amount    |        |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 1,250.17  |        | pers2                          | PERS 2 RETIREMENT          |  | 1,193.05  |        |
| socsec                         | SOCIAL SECURITY                |  | 1,140.20  |        | medpre                         | HEALTH INSURANCE PRE TAX   |  | 602.29    |        |
| medtx                          | MEDICARE TAX                   |  | 266.68    |        | 401a                           | 401A DEFERRED COMPENSATION |  | 233.82    |        |
| udteam                         | UNION DUES - TEAMSTERS         |  | 178.64    |        | icm457                         | ICMA DEFERRED COMP         |  | 156.20    |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 110.57    |        | wacare                         | WA Long-Term Care          |  | 110.18    |        |
| h457                           | MASSMUTUAL 457                 |  | 58.76     |        | l&i                            | L&I - SELF INSURED         |  | 36.67     |        |
| udmp                           | UNION DUES - 1619 MP           |  | 25.35     |        | aflpre                         | AFLAC PRE TAX              |  | 2.28      |        |
| uw                             | UNITED WAY                     |  | 2.06      |        | Totals:                        |                            |  | 5,366.92  |        |
| Benefit Code and Description   |                                |  | Amount    |        | Benefit Code and Description   |                            |  | Amount    |        |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 7,400.53  |        | pers2                          | PERS 2 RETIREMENT          |  | 1,779.89  |        |
| socsec                         | SOCIAL SECURITY                |  | 1,140.20  |        | l&i                            | L&I - SELF INSURED         |  | 618.24    |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 310.64    |        | medtx                          | MEDICARE TAX               |  | 266.68    |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 41.38     |        | unemp                          | UNEMPLOYMENT               |  | 18.78     |        |
|                                |                                |  |           |        | Totals:                        |                            |  | 11,576.34 |        |
|                                |                                |  |           |        | Gross Earnings by Fund:        |                            |  | 18,995.03 | 557.15 |
|                                |                                |  |           |        | Total Fund Deductions:         |                            |  | 5,366.92  |        |
|                                |                                |  |           |        | Fund Net:                      |                            |  | 13,628.11 |        |

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Fund Worked : 42401  
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| Earnings Code & Description    |                                |  | Amount | Hours | Earnings Code & Description    |                                |  | Amount | Hours |
|--------------------------------|--------------------------------|--|--------|-------|--------------------------------|--------------------------------|--|--------|-------|
| REGULAR                        |                                |  | 743.98 | 21.90 |                                |                                |  |        |       |
|                                |                                |  |        |       | Totals:                        |                                |  | 743.98 | 21.90 |
| Deduction Code and Description |                                |  | Amount |       | Deduction Code and Description |                                |  | Amount |       |
| fedtx                          | FEDERAL WITHHOLDING TAX        |  | 57.41  |       | socsec                         | SOCIAL SECURITY                |  | 44.51  |       |
| pers2                          | PERS 2 RETIREMENT              |  | 40.97  |       | medpre                         | HEALTH INSURANCE PRE TAX       |  | 22.90  |       |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 17.36  |       | medtx                          | MEDICARE TAX                   |  | 10.42  |       |
| icm457                         | ICMA DEFERRED COMP             |  | 8.13   |       | pers3                          | PERS 3 RETIREMENT              |  | 4.69   |       |
| fmlatx                         | WA Paid Family & Medical Leave |  | 4.34   |       | wacare                         | WA Long-Term Care              |  | 4.32   |       |
| udteam                         | UNION DUES - TEAMSTERS         |  | 4.13   |       | udmp                           | UNION DUES - 1619 MP           |  | 2.55   |       |
| hr125                          | HEALTH REIMBURSEMENT           |  | 1.65   |       | l&i                            | L&I - SELF INSURED             |  | 1.52   |       |
| uw                             | UNITED WAY                     |  | 1.30   |       | genpre                         | SUN LIFE PRE TAX               |  | 1.01   |       |
| aflpre                         | AFLAC PRE TAX                  |  | 0.91   |       | aflaft                         | AFLAC POST TAX                 |  | 0.85   |       |
|                                |                                |  |        |       | Totals:                        |                                |  | 228.97 |       |
| Benefit Code and Description   |                                |  | Amount |       | Benefit Code and Description   |                                |  | Amount |       |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 285.88 |       | pers2                          | PERS 2 RETIREMENT              |  | 60.67  |       |
| socsec                         | SOCIAL SECURITY                |  | 44.51  |       | 401a                           | 401A DEFERRED COMPENSATION     |  | 15.87  |       |
| medtx                          | MEDICARE TAX                   |  | 10.42  |       | l&i                            | L&I - SELF INSURED             |  | 9.39   |       |
| pers3                          | PERS 3 RETIREMENT              |  | 9.19   |       | fmlatx                         | WA Paid Family & Medical Leave |  | 1.63   |       |
| genpre                         | SUN LIFE PRE TAX               |  | 0.83   |       | unemp                          | UNEMPLOYMENT                   |  | 0.74   |       |
|                                |                                |  |        |       | Totals:                        |                                |  | 439.13 |       |
|                                |                                |  |        |       | Gross Earnings by Fund:        |                                |  | 743.98 | 21.90 |
|                                |                                |  |        |       | Total Fund Deductions:         |                                |  | 228.97 |       |
|                                |                                |  |        |       | Fund Net:                      |                                |  | 515.01 |       |

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Fund Worked : 50301  
# Emps : 14

| Earnings Code & Description    |                                |  | Amount    | Hours                          | Earnings Code & Description |                             |           | Amount    | Hours  |
|--------------------------------|--------------------------------|--|-----------|--------------------------------|-----------------------------|-----------------------------|-----------|-----------|--------|
| r                              | REGULAR                        |  | 23,983.72 | 798.00                         | v                           | VACATION                    |           | 645.76    | 20.00  |
| cu                             | COMP USED                      |  | 328.63    | 11.00                          | o15r                        | OVERTIME X 1.5 - ROADS DEPT |           | 209.67    | 4.50   |
| tlss                           | TOOL STIPEND                   |  | 150.00    |                                | phns                        | PHONE STIPEND               |           | 60.00     |        |
| s                              | SICK                           |  | 26.65     | 1.00                           |                             |                             |           |           |        |
|                                |                                |  |           |                                | Totals:                     |                             |           | 25,404.43 | 834.50 |
| Deduction Code and Description |                                |  | Amount    | Deduction Code and Description |                             |                             | Amount    |           |        |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 1,668.63  | pers2                          | PERS 2 RETIREMENT           |                             | 1,587.63  |           |        |
| socsec                         | SOCIAL SECURITY                |  | 1,457.20  | fedtx                          | FEDERAL WITHHOLDING TAX     |                             | 1,422.51  |           |        |
| medtx                          | MEDICARE TAX                   |  | 340.80    | 401a                           | 401A DEFERRED COMPENSATION  |                             | 335.09    |           |        |
| icm457                         | ICMA DEFERRED COMP             |  | 254.68    | udteam                         | UNION DUES - TEAMSTERS      |                             | 234.58    |           |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 146.64    | wacare                         | WA Long-Term Care           |                             | 145.95    |           |        |
| dshs                           | DSHS CHILD SUPPORT             |  | 102.00    | l&i                            | L&I - SELF INSURED          |                             | 59.11     |           |        |
| udtint                         | TEAMSTERS INIT FEE or ADJ      |  | 49.37     | udmp                           | UNION DUES - 1619 MP        |                             | 40.41     |           |        |
| afipre                         | AFLAC PRE TAX                  |  | 18.17     | uw                             | UNITED WAY                  |                             | 12.35     |           |        |
| garnfe                         | GARNISHMENT FEE                |  | 0.50      | aflaft                         | AFLAC POST TAX              |                             | 0.17      |           |        |
|                                |                                |  |           | Totals:                        |                             |                             | 7,875.79  |           |        |
| Benefit Code and Description   |                                |  | Amount    | Benefit Code and Description   |                             |                             | Amount    |           |        |
| medpre                         | HEALTH INSURANCE PRE TAX       |  | 10,596.18 | pers2                          | PERS 2 RETIREMENT           |                             | 2,365.77  |           |        |
| socsec                         | SOCIAL SECURITY                |  | 1,469.71  | l&i                            | L&I - SELF INSURED          |                             | 761.51    |           |        |
| 401a                           | 401A DEFERRED COMPENSATION     |  | 446.39    | medtx                          | MEDICARE TAX                |                             | 343.73    |           |        |
| fmlatx                         | WA Paid Family & Medical Leave |  | 55.39     | unemp                          | UNEMPLOYMENT                |                             | 25.19     |           |        |
|                                |                                |  |           | Totals:                        |                             |                             | 16,063.87 |           |        |
|                                |                                |  |           | Gross Earnings by Fund:        |                             |                             | 25,404.43 | 834.50    |        |
|                                |                                |  |           | Total Fund Deductions:         |                             |                             | 7,875.79  |           |        |
|                                |                                |  |           | Fund Net:                      |                             |                             | 17,528.64 |           |        |

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Fund Worked : 50601  
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| Earnings Code & Description    |                          | Amount | Hours                          | Earnings Code & Description    |        | Amount | Hours  |
|--------------------------------|--------------------------|--------|--------------------------------|--------------------------------|--------|--------|--------|
| well                           | WELLNESS INCENTIVE       | 200.00 | 536.00                         |                                |        |        |        |
|                                |                          |        |                                | Totals:                        |        | 200.00 | 536.00 |
| Deduction Code and Description |                          | Amount | Deduction Code and Description |                                | Amount |        |        |
| medpre                         | HEALTH INSURANCE PRE TAX | 15.69  | pers2                          | PERS 2 RETIREMENT              | 11.84  |        |        |
| socsec                         | SOCIAL SECURITY          | 11.43  | fedtx                          | FEDERAL WITHHOLDING TAX        | 9.92   |        |        |
| medtx                          | MEDICARE TAX             | 2.67   | udteam                         | UNION DUES - TEAMSTERS         | 2.35   |        |        |
| wacare                         | WA Long-Term Care        | 1.16   | fmlatx                         | WA Paid Family & Medical Leave | 1.16   |        |        |
| l&i                            | L&I - SELF INSURED       | 0.42   |                                |                                |        |        |        |
|                                |                          |        |                                | Totals:                        |        | 56.64  |        |
|                                |                          |        |                                | Gross Earnings by Fund:        |        | 200.00 | 536.00 |
|                                |                          |        |                                | Total Fund Deductions:         |        | 56.64  |        |
|                                |                          |        |                                | Fund Net:                      |        | 143.36 |        |

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| Earnings Code & Description |                             |  | Amount     | Hours    | Earnings Code & Description |                         |  | Amount     | Hours    |
|-----------------------------|-----------------------------|--|------------|----------|-----------------------------|-------------------------|--|------------|----------|
| r                           | REGULAR                     |  | 178,414.08 | 5,721.00 | v                           | VACATION                |  | 15,641.31  | 501.25   |
| o15r                        | OVERTIME X 1.5 - ROADS DEPT |  | 6,851.65   | 154.75   | cu                          | COMP USED               |  | 4,631.64   | 150.75   |
| s                           | SICK                        |  | 4,113.66   | 138.50   | fh                          | FLOATING HOLIDAY        |  | 3,572.39   | 120.00   |
| cpr                         | COMP TIME PAID - PW ROADS   |  | 1,349.42   | 53.50    | phns                        | PHONE STIPEND           |  | 640.00     |          |
| auto                        | AUTO ALLOWANCE CONTRACTUAL  |  | 340.00     |          | well                        | WELLNESS INCENTIVE      |  | 200.00     | 536.00   |
| tlss                        | TOOL STIPEND                |  | 150.00     |          | c15r                        | COMP EARNED X 1.5 ROADS |  | -2,618.43  | -61.00   |
|                             |                             |  |            |          | Totals:                     |                         |  | 213,285.72 | 7,314.75 |

| Deduction Code and Description |                                | Amount    | Deduction Code and Description |                           | Amount    |
|--------------------------------|--------------------------------|-----------|--------------------------------|---------------------------|-----------|
| fedtx                          | FEDERAL WITHHOLDING TAX        | 16,993.83 | pers2                          | PERS 2 RETIREMENT         | 13,006.12 |
| socsec                         | SOCIAL SECURITY                | 12,537.96 | medpre                         | HEALTH INSURANCE PRE TAX  | 10,866.70 |
| 401a                           | 401A DEFERRED COMPENSATION     | 3,314.03  | icm457                         | ICMA DEFERRED COMP        | 3,232.17  |
| medtx                          | MEDICARE TAX                   | 2,932.31  | udteam                         | UNION DUES - TEAMSTERS    | 1,928.00  |
| fmlatx                         | WA Paid Family & Medical Leave | 1,241.50  | wacare                         | WA Long-Term Care         | 1,112.07  |
| h457                           | MASSMUTUAL 457                 | 590.55    | c13gar                         | CHAPTER 13 GARNISHMENT    | 538.00    |
| l&i                            | L&I - SELF INSURED             | 455.03    | pers3                          | PERS 3 RETIREMENT         | 372.92    |
| udmp                           | UNION DUES - 1619 MP           | 247.04    | genpre                         | SUN LIFE PRE TAX          | 104.64    |
| dshs                           | DSHS CHILD SUPPORT             | 102.00    | hr125                          | HEALTH REIMBURSEMENT      | 85.00     |
| afipre                         | AFLAC PRE TAX                  | 77.42     | aflaft                         | AFLAC POST TAX            | 74.54     |
| uw                             | UNITED WAY                     | 65.00     | udtint                         | TEAMSTERS INIT FEE or ADJ | 50.00     |
| garnfe                         | GARNISHMENT FEE                | 1.00      | Totals:                        |                           | 69,927.83 |

| Benefit Code and Description |                            | Amount    | Benefit Code and Description |                                | Amount     |
|------------------------------|----------------------------|-----------|------------------------------|--------------------------------|------------|
| medpre                       | HEALTH INSURANCE PRE TAX   | 86,710.00 | pers2                        | PERS 2 RETIREMENT              | 19,202.34  |
| socsec                       | SOCIAL SECURITY            | 12,537.96 | l&i                          | L&I - SELF INSURED             | 6,852.86   |
| 401a                         | 401A DEFERRED COMPENSATION | 3,939.70  | medtx                        | MEDICARE TAX                   | 2,932.31   |
| pers3                        | PERS 3 RETIREMENT          | 700.33    | fmlatx                       | WA Paid Family & Medical Leave | 464.84     |
| vebahr                       | HRA VEBA                   | 450.00    | unemp                        | UNEMPLOYMENT                   | 212.06     |
| genpre                       | SUN LIFE PRE TAX           | 86.00     | perscu                       | PERS RETIREMENT CATCH UP       | 1.44       |
|                              |                            |           | Totals:                      |                                | 134,089.84 |

|                             |            |          |
|-----------------------------|------------|----------|
| Grand Total Gross Earnings: | 213,285.72 | 7,314.75 |
| Grand Total Deductions:     | 69,927.83  |          |
| Grand Total Net:            | 143,357.89 |          |

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Fund Worked : - Totals -  
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## BOARD of CLALLAM COUNTY COMMISSIONERS

### MINUTES for the week of September 11-15, 2023

#### WORK SESSION – 9 a.m.

The work session convened at 9 a.m., Monday, September 11, 2023. Present were Commissioners Ozias and Johnson and French, and Administrator Mielke.

Items of discussion per the agenda published September 7 were:

- Calendar/Correspondence
- Letter to Bureau of Justice Assistance to decline Adult Drug Court and Veterans Treatment Court Discretionary Grant Program
- Purchase order with GovConnection, Inc. for VMWare renewal
- Agreement with Axon Enterprise, Inc. for access to a basic, free version of Evidence.com
- Agreement with Jamestown S'Klallam Tribe for Olympia oyster restoration
- Pre-application questionnaire and support letter with Department of Commerce for Comprehensive Plan GMA Periodic Update Grant
- Clallam County Poet Laureate update
- Notice to call for bids to be received no later than Tuesday, October 10, 2023 at 10 a.m. regarding the Lighthouse Pump Station Replacement Project
- Pre-application questionnaire and Recreation and Conservation Office Resolution for Local Parks Maintenance Grant Projects – Olympic Discovery Trail and Salt Creek Recreation Area
- Agreement amendment 1 with Department of Ecology for Clallam Bay/Seki Sewer Improvements
- Update on Opportunity Funds for Forks Sewer Rebuild
- Discussion on proposed budget revisions to be considered on September 26
- Discussion of proposed supplemental appropriations to be considered on September 26
- Discussion of proposed budget emergencies to be considered on September 26

Meeting concluded at 11:05 a.m. and continued to an executive session to be held on September 11, 2023 at 12:30 p.m.

#### EXECUTIVE SESSION – 12:30 p.m.

Pursuant to RCW 42.30.110, an executive session will be held at 12:30 p.m., Monday, September 11, 2023 in the Commissioners Board Room, 223 East 4<sup>th</sup> Street, Port Angeles, Room 160. No Zoom option will be available. This executive session is to discuss potential new litigation against Clallam County, and to discuss the potential dismissal of existing Blake related litigation in which Clallam County is a Plaintiff.

This is a proper matter to be considered in executive session pursuant to RCW 42.30.110(1)(i), which allows for the use of an executive session "to discuss with legal counsel representing the agency litigation ... to which the agency, the governing body, or a member acting in an official capacity is, or is ... 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.

The Board convened in open session at 12:30 p.m. to discuss potential new litigation against Clallam County, and to discuss the potential dismissal of existing Blake related litigation in which Clallam County is a Plaintiff. Present were Commissioners Ozias, Johnson and French, Administrator Mielke, Chief Civil Deputy Prosecuting Attorney Boughton, Chief Financial Officer Lane, Human Resources/Risk Reyes, and Department of Community Development Clark.

**ACTION TAKEN: CRJm to recess to executive session for 45 minutes, CMFs, mc**

The board recessed into executive session at 12:36 p.m.

**BOARD of CLALLAM COUNTY COMMISSIONERS**  
**MINUTES for the week of September 11-15, 2023**  
**Page 2**

The board convened in open session at 1:20p.m.

**ACTION TAKEN:** CRJm Prosecuting Attorney's Office to proceed with dismissal without prejudice in the Blake litigation, CMFs, mc

**ACTION TAKEN:** CRJm Prosecuting Attorney's Office to proceed with the preferred alternatives in the next steps in the McColl case, CMFs, mc

Meeting concluded at 1:23 p.m.

**REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS**

Chair Ozias called the meeting to order at 10 a.m., Tuesday, September 12, 2023. Also present were Commissioners Johnson and French and Administrator Mielke.

**REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA**

**ACTION TAKEN:** CRJm to adopt the agenda as presented, CMFs, mc

**PUBLIC COMMENT**

- Kenneth Reandeau, Port Angeles, commented on item 2a
- Ashley Smith, Port Angeles, commented on item 1c
- Ed Bowen, Clallam Bay, commented on item 5c
- James G. Bacinski, item 1c (see attached)

**CONSENT AGENDA**

- 1a Approval of vouchers for the week of September 4
- 1b Approval of minutes for the week of September 4
- 1c Letter to Bureau of Justice Assistance to decline Adult Drug Court and Veterans Treatment Court Discretionary Grant Program

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

**REPORTS AND PRESENTATIONS**

- CMF commented on Slip Point Lighthouse Community Meeting, Trails Advisory Committee Meeting, department staff meetings, Recompete, west end meetings, Twilight Fest, Census and Climate Change reports
- CRJ commented on Emergency Operations Center, school district funding
- CMO commented on Veterans support services, healthcare, Olympic Peninsula Healthy Community Coalition Forks Meeting

**HEARING(S)**

H1 Ordinance amending Clallam County Code Chapter 5.100 Consolidated Fee Schedule – Records Fees 110-A

- ARM, read the agenda item into the record
- Kelly Gonzalez and Jesse Major, Public Records Department, provided a staff report

**ACTION TAKEN:** CRJm to open the public hearing, CMFs, mc

- The following provided testimony:
  - Ed Telenick, Sequim
- The following testimony was submitted by: Jennifer White (see attached)

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

H2 Proposed Ordinance titled Signs

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

**ACTION TAKEN:** CRJm to open the public hearing, CMFs, mc

**BOARD of CLALLAM COUNTY COMMISSIONERS**  
**MINUTES for the week of September 11-15, 2023**  
**Page 3**

- The following provided testimony:
  - Ed Telenick, Sequim
  - Ed Bowen, Clallam Bay
  - Tom Butler, Port Angeles
  - Kenneth Reandeau, Port Angeles
- The following testimony was submitted by: James Carpentier (see attached)

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

**CONTRACTS AND AGREEMENTS**

2a Rental Agreement with Richard B. Beers for leased hanger space in Sequim

**ACTION TAKEN: CRJm to approve, CMFs, mc**

2b Agreement amendment B with Department of Commerce for Multi-Jurisdictional Gang-drug Task Force

**ACTION TAKEN: CRJm to approve, CMFs, mc**

**BIDS AND AWARDS**

3a Bid opening – Clallam County Courthouse VAV Upgrade Project

| <b><u>CONTRACTOR</u></b> | <b><u>AMOUNT</u></b> |
|--------------------------|----------------------|
| Apex Mechanical          | \$732,145            |
| Hoch Construction, Inc.  | \$707,583            |
| Neeley Construction      | \$844,000            |

**ACTION TAKEN: CRJm to forward the bids to the Parks, Fair and Facilities Department for review and recommendation to the Board of Commissioners, CMFs, mc**

**PUBLIC WORKS**

4a Recreation and Conservation Office Resolution for Local Parks Maintenance Grant Projects – Olympic Discovery Trail and Salt Creek Recreation Area

**ACTION TAKEN: CRJm to approve, CMFs, mc**

**BUDGET**

5a Notice that the following budget revisions will be adopted by Resolution on September 26:  
Sheriff – Jail

- Contracted costs for Norpoint Services to provide courthouse security for the month of July 2023/\$18,590
- Contracted costs for Norpoint Services to provide courthouse security for the month of August 2023/\$20,570

NonDept – American Rescue Plan Act – Reallocation of American Rescue Plan Act (ARPA) funding expected to be provided for the PUD Carlsborg/Van-Lan water system project and to North Olympic Regional Veteran's Housing Network (NORVHN) under its amended agreement/\$140,000

**ACTION TAKEN: CRJm to issue notice, CMFs, mc**

5b Notice that the following supplemental appropriations will be adopted by Resolution on September 26:  
Juvenile Services

- State revenue share from Special Sex Offender Disposition program. Clallam County exceeded our estimated caseload resulting in increased reimbursement of cost per participant for supervision and treatment services/\$31,494
- Unanticipated Community Prevention Wellness Initiative (CPWI) funds through the Health Care Authority (HCA)/\$101,264

Sheriff – Emergency Services – Expenditures and reimbursement revenue received from state contract E23-089 Sate Homeland Security Program Grant FY22 for salary and benefits, purchase of a ballistic shield rated for rifle rounds, operational supplies, grant administration time, and county indirects/\$50,455

**ACTION TAKEN: CRJm to issue notice, CMFs, mc**

**BOARD of CLALLAM COUNTY COMMISSIONERS**  
**MINUTES for the week of September 11-15, 2023**  
**Page 4**

5c Resolution calling for a hearing to be held September 26 at 10:30 a.m. for the following debatable emergencies:

NonDepartmental – Additional funding needed to cover leave payouts to separating and retiring employees which have occurred at a higher amount than anticipated in the 2023 Budget/\$50,000

Assessor – Upgrade to existing mapping imagery in software system (PACS)/\$5,097

Parks and Facilities – REET – Out of scope project costs exceeded estimates including access control replacements being added to the Juvenile Services facility as a project change order/\$198,262

Public Works – Bullman Beach Water System – Funding needed to cover staff efforts related to the Request for Proposals process, procurement of a new pump with associated installation costs, and expected staff time for chlorine calculations and AsBuilt correction measurements/\$25,000

**ACTION TAKEN: CRJm to adopt, CMFs, mc**

**PUBLIC COMMENT**

- Tim Wheeler, Sequim. commented on Elwha Watershed, TCB 23 and Power Plant – Elwha River (see attached)
- Ed Bowen, Clallam Bay, commented on item H2, Bill HR 1450
- Ellen Manshew, Joyce, commented on Elwha Watershed, TCB 23 and Power Plant – Elwha River, Climate Change
- Nina Sarmiento, Port Angeles, commented on TCB 23 and Power Plant – Elwha River
- Elizabeth Dunne, Port Angeles, commented on TCB 23 and Power Plant – Elwha River

The meeting concluded at 11:41 a.m. and continued to 9 a.m., Monday, September 18, 2023.

There are no Zoom chat logs for the week of September 11.

The Board of Commissioners attended WSAC Virtual Update, Executive Session, Employee Ice Cream Social, Coffee with Colleen and KONP Radio, during the week of September 11.

PASSED AND ADOPTED this 19<sup>th</sup> day of September 2023.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias

Randy Johnson

Mike French

ATTEST:

Loni Gores, MMC, Clerk of the Board

**KEY TO ABBREVIATIONS:**

ARS Administrator Rich Sill  
CMO Commissioner Mark Ozias  
CRJ Commissioner Randy Johnson  
CMF Commissioner Mike French

m moved  
mc motion carried  
s seconded

# **Public Hearing H1 9-12-23**

## **Testimony**

## Gores, Loni

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**From:** White, Jennifer  
**Sent:** Thursday, August 31, 2023 12:33 PM  
**To:** Gores, Loni  
**Subject:** Fee Policy changes  
**Attachments:** Opposition - Records Fee Policy.pdf

Good afternoon Loni,  
My concerns about the Records Fee Schedule changes are attached.

Thank you,

**Jennifer L White**

Clallam County Treasurer

223 E 4<sup>th</sup> Street, Suite 3  
Port Angeles, WA 98362-3000

360.417.2248 - Direct Line

360.417.2344 - Main Office

[www.clallamcountywa.gov](http://www.clallamcountywa.gov)



08.31.2023

Good afternoon,

I am writing in response to the Records Officer's request to modify the Records Fee schedule 110-A. I would like to preface my comment by saying that I support transparency at all levels and feel strongly that citizens have rights to information that they are entitled to. That being said, I have had sidebar conversations with the Record's Office over the past few years that never amounted to the production of concrete reasoning as to why I'm not allowed to follow the current fee schedule as set forth. Now, the Record's Office is requesting to simply remove these fees from the policy. I would have preferred to have these discussions between our offices; however, the department brought their action through public forum, and this is what is available for me to state my grievance.

I apologize for the length of this document, but I have many concerns regarding the process and the impacts to my office directly.

Process concerns:

1. This discussion should have begun at a departmental level. Including the stakeholders, who's fees are being added or eliminated. By providing open dialogue and understanding to the departments it is highly likely that agreements could have been made regarding the proposal moving forward.
2. The Agenda Item Summary states "... Chapter 5.100 Consolidated fee Schedule – Records Fees 110-A needs to be updated." There is no reasoning included that supports the changes. I believe the reason for needing to update this policy should be transparent and RCW's or other equivalent legislation should be cited.
3. The Agenda Item Summary states 'none' under budgetary impact. It is unclear if there has been a cost analysis performed to show what our revenues *would be* by enforcing the current schedule and what our losses would be over time under the new schedule. With potential revenue channels being extinguished, we would be unable to recapture these funds without another modification in the future.
4. There are multiple stakeholders involved, who (to my knowledge) have not been consulted or included in the review of these changes such as Treasurer, Assessor, GIS, IT, and Sheriff.
5. Regarding specific tax files - Individuals/agencies requesting the taxpayer information usually intend to do so for commercial purposes, which is a violation of the public records code; these requests are not able to be thoroughly vetted by the PRO beyond them being able to pose the question to the requestor.
6. Regarding specific tax files - Information contained in these files *may* be protected under RCW 42.56.050 as it may be highly offensive to a reasonable person and/or is not of legitimate concern to the public (attachment #1) and;
7. Under RCW 42.56.230 (attachment #2) *"The following personal information is exempt from public inspection and copying under this chapter: (4) Information required of any taxpayer in connection with the assessment or collection of any tax if the disclosure of the information to other persons would: (b) violate the taxpayer's right to privacy or result in unfair competitive disadvantage to the taxpayer."*

Office impact concerns:

1. We should meet the standard for imposing agency charges for actual costs under RCW 42.56.120 (charges for copying under the public records section) as they have been adopted through the legislative process for Clallam County and have both been adopted and posted (attachment #3).
2. Continuing, RCW 42.56.120 (3)(a)(i) states that *"in addition to the charge imposed for providing copies of public records and for the use by any person of agency equipment copying costs, an agency may include a customized service charge. A customized service charge may only be*

*imposed if the agency estimates that the request would require the use of information technology expertise to prepare data compilations or provide customized electronic access services when such compilations and customized access services are not used by the agency for other agency purposes."*

- a. These reports are tedious, burdensome, and considered 'obsolete records' as they are subject to change immediately after or during the data retrieval process. The value does not outweigh the processing time and is highly inefficient. The reports serve no true purpose.
3. Our office pays vendors for the ability to run these reports and at times have to pay fees for software enhancements to be able to configure the data or special reports.
4. We do not have a 'records specialist' position in our office. This work is typically being done behind the scenes by someone that is 'off the floor', which is one of the three highest paid people in the office. This translates to higher rates for their time to produce the reports.

Resolution:

1. Contact all stakeholders and educate us on where the guidance is coming from and provide an opportunity for transparency that the Records Office can share their requirements and reason for making these changes.
2. I want to retain the ability to charge these fees now, or in the future, at a fair flat rate to the consumer.
3. Allow us to collect our fees as they currently are set (we have an electronic process available for this already), or;
4. If there is a violation of the public records RCWs, then deny all requests to the public that contain treasurer's tax and billing files, tax rolls, and delinquent property tax files.

It is likely that I am speaking from an uneducated position. However, without the communication and willingness to work together when there are direct impacts to departments, I only know what I have heard and researched. I stand firmly that my office should be able to collect fees under the current schedule, and it should be enforced. I speak for myself and my department only, and this has been a concern of mine for the past few years. I feel it is fair to offset costs and deter running reports that may be used fraudulently and are a bit of a hardship on our office. I further support the taxpayers right to privacy, so if the PAO has a recommendation as to the nature of this information, I would like to be included in that educational session and discussion so that I am offered an opportunity to understand in its entirety.

Respectfully,



Jennifer White  
Clallam County Treasurer  
223 E 4<sup>th</sup> St, Suite 3  
Port Angeles, WA 98363  
(360) 417.2248

|           |    |                |
|-----------|----|----------------|
| Attached: | #1 | -RCW 42.56.050 |
|           | #2 | -RCW 42.56.230 |
|           | #3 | -RCW 42.56.120 |



2

## AGENDA ITEM SUMMARY

AUG 21 2023

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

Department: Public Records

WORK SESSION ☒ Meeting Date: 08-21-23

REGULAR AGENDA ☒ Meeting Date: 08-29-23

**Item summary:**

☒ Notice of Hearing

☐ Contract/Agreement/MOU - Contract #

☐ Resolution

☐ Proclamation

☐ Budget Item

☒ Draft Ordinance

☐ Final Ordinance

☐ Other

Documents exempt from public disclosure attached: ☐

**Executive summary:**

To continue the effort to keep the Clallam County Code up to date, the code section relating to Chapter 5.100 Consolidated Fee Schedule – Records Fees 110-A needs to be updated.

Review Ordinance and request a call for hearing to be held Tuesday, September 12, 2023, at 10:30 a.m.

The Ordinance has been reviewed and approved by the Prosecuting Attorney's Office.

**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 Ordinance and request a call for hearing to be held Tuesday, September 12, 2023, at 10:30 a.m.

County Official signature & print name: Kelly Gonzalez

Name of Employee/Stakeholder attending meeting: Board of Commissioners, Kelly Gonzalez – Public Records

Relevant Departments: Board of Commissioners, Public Records Department, Prosecuting Attorney's Office

Date submitted: August 16, 2023

\* 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)

Records Fee Schedule 110-A Notice AIS fnl.docx

Revised: 3-04-2019

PDF RCW 42.56.050

# |

**Invasion of privacy, when.**

A person's "right to privacy," "right of privacy," "privacy," or "personal privacy," as these terms are used in this chapter, is invaded or violated only if disclosure of information about the person: (1) Would be highly offensive to a reasonable person, and (2) is not of legitimate concern to the public. The provisions of this chapter dealing with the right to privacy in certain public records do not create any right of privacy beyond those rights that are specified in this chapter as express exemptions from the public's right to inspect, examine, or copy public records.

[ 1987 c 403 § 2. Formerly RCW 42.17.255.]

**NOTES:**

**Intent—1987 c 403:** "The legislature intends to restore the law relating to the release of public records largely to that which existed prior to the Washington Supreme Court decision in *"In Re Rosier,"* 105 Wn.2d 606 (1986). The intent of this legislation is to make clear that: (1) Absent statutory provisions to the contrary, agencies possessing records should in responding to requests for disclosure not make any distinctions in releasing or not releasing records based upon the identity of the person or agency which requested the records, and (2) agencies having public records should rely only upon statutory exemptions or prohibitions for refusal to provide public records. Further, to avoid unnecessary confusion, "privacy" as used in RCW 42.17.255 is intended to have the same meaning as the definition given that word by the Supreme Court in *"Hearst v. Hoppe,"* 90 Wn.2d 123, 135 (1978)." [ 1987 c 403 § 1.]

**Severability—1987 c 403:** "If any provision of this act or its application to any person or circumstance is held invalid, the remainder of the act or the application of the provision to other persons or circumstances is not affected." [ 1987 c 403 § 7.]

**Personal information.**

The following personal information is exempt from public inspection and copying under this chapter:

- (1) Personal information in any files maintained for students in public schools, patients or clients of public institutions or public health agencies, or welfare recipients;
- (2)(a) Personal information:
  - (i) For a child enrolled in licensed child care in any files maintained by the department of children, youth, and families;
  - (ii) For a child enrolled in a public or nonprofit program serving or pertaining to children, adolescents, or students, including but not limited to early learning or child care services, parks and recreation programs, youth development programs, and after-school programs;
  - (iii) For a student enrolled or previously enrolled in a local education agency, in any records pertaining to the student, including correspondence;
  - (iv) For the family members or guardians of a child who is subject to the exemption under this subsection (2) if the family member or guardian has the same last name as the child or if the family member or guardian resides at the same address as the child and disclosure of the family member's or guardian's information would result in disclosure of the personal information exempted under (a)(i) through (iii) of this subsection; or
  - (v) For substitute caregivers who are licensed or approved to provide overnight care of children by the department of children, youth, and families.
- (b) Emergency contact information under this subsection (2) may be provided to appropriate authorities and medical personnel for the purpose of treating the individual during an emergency situation;
- (3) Personal information in files maintained for employees, appointees, or elected officials of any public agency to the extent that disclosure would violate their right to privacy;
- (4) Information required of any taxpayer in connection with the assessment or collection of any tax if the disclosure of the information to other persons would: (a) Be prohibited to such persons by RCW 84.08.210, 82.32.330, 84.40.020, 84.40.340, or any ordinance authorized under RCW 35.102.145; or (b) violate the taxpayer's right to privacy or result in unfair competitive disadvantage to the taxpayer;
- (5) Credit card numbers, debit card numbers, electronic check numbers, card expiration dates, or bank or other financial information as defined in RCW 9.35.005 including social security numbers, except when disclosure is expressly required by or governed by other law;
- (6) Personal and financial information related to a small loan or any system of authorizing a small loan in RCW 31.45.093;
- (7)(a) Any record used to prove identity, age, residential address, social security number, or other personal information required to apply for a driver's license or identicard.
- (b) Information provided under RCW 46.20.111 that indicates that an applicant declined to register with the selective service system.
- (c) Any record pertaining to a vehicle license plate, driver's license, or identicard issued under RCW 46.08.066 that, alone or in combination with any other records, may reveal the identity of an individual, or reveal that an individual is or was, performing an undercover or covert law enforcement, confidential public health work, public assistance fraud, or child support investigative activity. This exemption does not prevent the release of the total number of vehicle license plates, drivers' licenses, or identicards that, under RCW 46.08.066, an agency or department has applied for, been issued, denied, returned, destroyed, lost, and reported for misuse.
- (d) Any record pertaining to a vessel registration issued under RCW 88.02.330 that, alone or in combination with any other records, may reveal the identity of an individual, or reveal that an individual is

or was, performing an undercover or covert law enforcement activity. This exemption does not prevent the release of the total number of vessel registrations that, under RCW 88.02.330, an agency or department has applied for, been issued, denied, returned, destroyed, lost, and reported for misuse.

Upon request by the legislature, the department of licensing shall provide a report to the legislature containing all of the information in (c) of this subsection (7) and this subsection (7)(d) that is subject to public disclosure;

(8) All information related to individual claim resolution settlement agreements submitted to the board of industrial insurance appeals under RCW 51.04.063, other than final orders from the board of industrial insurance appeals. The board of industrial insurance appeals shall provide to the department of labor and industries copies of all final claim resolution settlement agreements;

(9) Voluntarily submitted information contained in a database that is part of or associated with 911 emergency communications systems, or information contained or used in emergency notification systems as provided under RCW 38.52.575 and 38.52.577;

(10) Information relating to a future voter, as provided in RCW 29A.08.725;

(11) All information submitted by a person to the state, either directly or through a state-licensed gambling establishment, or Indian tribes, or tribal enterprises that own gambling operations or facilities with class III gaming compacts, as part of the self-exclusion program established in RCW 9.46.071 or 67.70.040 for people with a gambling problem or gambling disorder;

(12) Names, addresses, or other personal information of individuals who participated in the bump-fire stock buy-back program under former RCW 43.43.920; and

(13) All personal and financial information concerning a player that is received or maintained by the state lottery or any contracted lottery vendor except the player's name and city or town of residence. Additional information may be released only in accordance with prior written permission from the player.

[ 2023 c 361 § 14; 2023 c 346 § 1; 2023 c 182 § 2; 2021 c 89 § 1. Prior: 2019 c 470 § 8; 2019 c 239 § 2; (2019 c 239 § 1 expired July 1, 2019); 2019 c 213 § 2; 2018 c 109 § 16; 2017 3rd sp.s. c 6 § 222; prior: 2015 c 224 § 2; 2015 c 47 § 1; 2014 c 142 § 1; prior: 2013 c 336 § 3; 2013 c 220 § 1; prior: 2011 c 350 § 2; 2011 c 173 § 1; 2010 c 106 § 102; 2009 c 510 § 8; 2008 c 200 § 5; 2005 c 274 § 403.]

## NOTES:

**Reviser's note:** This section was amended by 2023 c 182 § 2, 2023 c 346 § 1, and by 2023 c 361 § 14, without reference to one another. All amendments are incorporated in the publication of this section under RCW 1.12.025(2). For rule of construction, see RCW 1.12.025(1).

**Findings—Intent—2023 c 182:** "The legislature recognizes the important public interest in maintaining an open and transparent government and the critically important role that our public records act plays in ensuring the people of Washington have access to public records maintained by state and local agencies with narrow exemptions. The legislature recognizes that protecting the personal information of our minor students is also of critical importance, especially when disclosure of that personal information could potentially jeopardize the physical or mental health and safety of a student. While current state law also acknowledges the importance of protecting a student's privacy by providing an exemption for personal information in records maintained on a student's behalf, the legislature notes that there have been instances where information has been released from records held by schools that contains personal information about a student or related to a student and the release allows the student to be identified. The legislature intends to provide additional clarity in this narrow situation involving the disclosure of personal information related to a student that may be found in a nonstudent record. This clarity is intended to ensure school districts understand that they have the ability to protect a student's privacy and redact personal information related to a student regardless of the type of record that the information is found in." [ 2023 c 182 § 1.]

**Effective date—2021 c 89:** "This act is necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and takes effect immediately [April 16, 2021]." [ 2021 c 89 § 7.]

**Expiration date—Effective date—2019 c 239 §§ 1 and 2:** "(1) Section 1 of this act expires July 1, 2019.

(2) Section 2 of this act takes effect July 1, 2019." [ 2019 c 239 § 4.]

**Effective date—2019 c 239:** "This act is necessary for the immediate preservation of the public peace, health, or safety, or support of the state government and its existing public institutions, and takes effect immediately [April 30, 2019]." [ 2019 c 239 § 5.]

**Application—2019 c 239:** "The exemptions in this act apply to any public records requests made prior to April 30, 2019, for which the disclosure of records has not already occurred." [ 2019 c 239 § 3.]

**Findings—Intent—Effective date—2018 c 109:** See notes following RCW 29A.08.170.

**Effective date—2017 3rd sp.s. c 6 §§ 102, 104-115, 201-227, 301-337, 401-419, 501-513, 801-803, and 805-822:** See note following RCW 43.216.025.

**Conflict with federal requirements—2017 3rd sp.s. c 6:** See RCW 43.216.908.

**Effective date—2013 c 336:** See note following RCW 46.08.066.

**Effective date—2011 c 350:** See note following RCW 46.20.111.

**Effective date—2010 c 106:** See note following RCW 35.102.145.

**Effective date—2009 c 510:** See RCW 31.45.901.

**Finding—Intent—Liberal construction—2009 c 510:** See note following RCW 31.45.010.

#3

**Charges for copying.**

(1) No fee shall be charged for the inspection of public records or locating public documents and making them available for copying, except as provided in RCW 42.56.240(14) and subsection (3) of this section. A reasonable charge may be imposed for providing copies of public records and for the use by any person of agency equipment or equipment of the office of the secretary of the senate or the office of the chief clerk of the house of representatives to copy public records, which charges shall not exceed the amount necessary to reimburse the agency, the office of the secretary of the senate, or the office of the chief clerk of the house of representatives for its actual costs directly incident to such copying. When calculating any fees authorized under this section, an agency shall use the most reasonable cost-efficient method available to the agency as part of its normal operations. If any agency translates a record into an alternative electronic format at the request of a requestor, the copy created does not constitute a new public record for purposes of this chapter. Scanning paper records to make electronic copies of such records is a method of copying paper records and does not amount to the creation of a new public record.

(2)(a) Agency charges for actual costs may only be imposed in accordance with the costs established and published by the agency pursuant to RCW 42.56.070(7), and in accordance with the statement of factors and manner used to determine the actual costs. In no event may an agency charge a per page cost greater than the actual cost as established and published by the agency.

(b) An agency need not calculate the actual costs it charges for providing public records if it has rules or regulations declaring the reasons doing so would be unduly burdensome. To the extent the agency has not determined the actual costs of copying public records, the agency may not charge in excess of:

(i) Fifteen cents per page for photocopies of public records, printed copies of electronic public records when requested by the person requesting records, or for the use of agency equipment to photocopy public records;

(ii) Ten cents per page for public records scanned into an electronic format or for the use of agency equipment to scan the records;

(iii) Five cents per each four electronic files or attachment uploaded to email, cloud-based data storage service, or other means of electronic delivery; and

(iv) Ten cents per gigabyte for the transmission of public records in an electronic format or for the use of agency equipment to send the records electronically. The agency shall take reasonable steps to provide the records in the most efficient manner available to the agency in its normal operations; and

(v) The actual cost of any digital storage media or device provided by the agency, the actual cost of any container or envelope used to mail the copies to the requestor, and the actual postage or delivery charge.

(c) The charges in (b) of this subsection may be combined to the extent that more than one type of charge applies to copies produced in response to a particular request.

(d) An agency may charge a flat fee of up to two dollars for any request as an alternative to fees authorized under (a) or (b) of this subsection when the agency reasonably estimates and documents that the costs allowed under this subsection are clearly equal to or more than two dollars. An additional flat fee shall not be charged for any installment after the first installment of a request produced in installments. An agency that has elected to charge the flat fee in this subsection for an initial installment may not charge the fees authorized under (a) or (b) of this subsection on subsequent installments.

(e) An agency shall not impose copying charges under this section for access to or downloading of records that the agency routinely posts on its public internet website prior to receipt of a request unless the requestor has specifically requested that the agency provide copies of such records through other means.

(f) A requestor may ask an agency to provide, and if requested an agency shall provide, a summary of the applicable charges before any copies are made and the requestor may revise the request to reduce the number of copies to be made and reduce the applicable charges.

(3)(a)(i) In addition to the charge imposed for providing copies of public records and for the use by any person of agency equipment copying costs, an agency may include a customized service charge. A customized service charge may only be imposed if the agency estimates that the request would require the use of information technology expertise to prepare data compilations, or provide customized electronic access services when such compilations and customized access services are not used by the agency for other agency purposes.

(ii) The customized service charge may reimburse the agency up to the actual cost of providing the services in this subsection.

(b) An agency may not assess a customized service charge unless the agency has notified the requestor of the customized service charge to be applied to the request, including an explanation of why the customized service charge applies, a description of the specific expertise, and a reasonable estimate cost of the charge. The notice also must provide the requestor the opportunity to amend his or her request in order to avoid or reduce the cost of a customized service charge.

(4) An agency may require a deposit in an amount not to exceed ten percent of the estimated cost of providing copies for a request, including a customized service charge. If an agency makes a request available on a partial or installment basis, the agency may charge for each part of the request as it is provided. If an installment of a records request is not claimed or reviewed, the agency is not obligated to fulfill the balance of the request. An agency may waive any charge assessed for a request pursuant to agency rules and regulations. An agency may enter into any contract, memorandum of understanding, or other agreement with a requestor that provides an alternative fee arrangement to the charges authorized in this section, or in response to a voluminous or frequently occurring request.

[ 2017 c 304 § 3; 2016 c 163 § 4; 2005 c 483 § 2. Prior: 1995 c 397 § 14; 1995 c 341 § 2; 1973 c 1 § 30 (Initiative Measure No. 276, approved November 7, 1972). Formerly RCW 42.17.300.]

## NOTES:

**Finding—Intent—2016 c 163:** See note following RCW 42.56.240.

# **Public Hearing H2 9-12-23**

## **Testimony**

**From:** noreply@civicplus.com  
**Sent:** Tuesday, September 12, 2023 10:13 AM  
**To:** Gores, Loni  
**Subject:** Online Form Submission #2124 for Contact the Clerk of the Board

## Contact the Clerk of the Board

|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| First Name | James                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Last Name  | Carpentier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Email      | james.carpentier@signs.org                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Phone      | 14807733756                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Subject    | Proposed sign code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Comments   | <p>We recommend that section h. be stricken since it is not enforceable due to ambiguous language</p> <p>(3) Electronic signs are prohibited outside of the Eastern Port Angeles Urban Growth Area unless displaying a numeric price per unit of a fixed item, such as the current price of gasoline at a gas station. Electronic signs may be permitted within the Eastern Urban Growth Area of Port Angeles if they meet the following standards:</p> <ul style="list-style-type: none"><li>a. Only one sign on the property may be an electronic sign;</li><li>b. The electronic portion of a multiple-business complex sign is limited to 32 square feet in size;</li><li>c. All electronic signs shall be equipped with automatic dimming capabilities;</li><li>d. The brightness of the sign shall be no greater than 0.3 foot candles above ambient light (includes day and night);</li><li>e. Messages shall remain static for a minimum 10 seconds and shall change instantaneously, avoiding startling flashing of lights or distracting movements.</li><li>f. Sign shall not contain any animation.</li><li>g. Messages shall relate to the business on-premise, however, if approached by a community organization the sign owner is encouraged to advertise events occurring</li></ul> |

in the County.

h. Photo quality images may not be displayed behind text

Please Note

This form is not for emergencies. If you have an emergency, please phone 911.

Email not displaying correctly? [View it in your browser.](#)

**Gores, Loni**

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**From:** James Carpentier <James.Carpentier@signs.org>  
**Sent:** Tuesday, September 12, 2023 10:40 AM  
**To:** Johnson, Randy; Ozias, Mark; French, Mike  
**Cc:** 'pking@nwsigncouncil.org'; David Hickey; Weed, Rachel; Clark, Donella; Gores, Loni  
**Subject:** RE: Proposed amendments to the Clallam County Sign Ordinance

Honorable Clallam County Board of Commissioners:

I am not able to log into the Zoom link since it is not active or the meeting ID that is on the agenda, so I am sending you this email in regards to the public hearing for the sign ordinance. We recommend that Section 33.57.060 (3) (h) be stricken from the code since it is not enforceable and is ambiguous.

Thanks for your consideration.

h. Photo quality images may not be displayed behind text.

**James Carpentier, AICP**  
**Director, State & Local Government Affairs**

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**From:** James Carpentier  
**Sent:** Friday, June 30, 2023 7:38 PM  
**To:** 'Randy.Johnson@ClallamCountyWA.gov' <[Randy.Johnson@ClallamCountyWA.gov](mailto:Randy.Johnson@ClallamCountyWA.gov)>; 'Mark.Ozias@ClallamCountyWA.gov' <[Mark.Ozias@ClallamCountyWA.gov](mailto:Mark.Ozias@ClallamCountyWA.gov)>; 'Mike.French@ClallamCountyWA.gov' <[Mike.French@ClallamCountyWA.gov](mailto:Mike.French@ClallamCountyWA.gov)>  
**Cc:** 'pking@nwsigncouncil.org' <[pking@nwsigncouncil.org](mailto:pking@nwsigncouncil.org)>; David Hickey <[David.Hickey@signs.org](mailto:David.Hickey@signs.org)>; 'Rachel.Weed@ClallamCountyWA.gov' <[Rachel.Weed@ClallamCountyWA.gov](mailto:Rachel.Weed@ClallamCountyWA.gov)>; 'donella.clark@clallamcountywa.gov' <[donella.clark@clallamcountywa.gov](mailto:donella.clark@clallamcountywa.gov)>  
**Subject:** RE: Proposed amendments to the Clallam County Sign Ordinance on the July 3rd agenda

Honorable Clallam County Board of Commissioners:

I am contacting you on behalf of the Northwest Sign Council (NWSC) and the International Sign Association (ISA), representing the on-premises sign industry. Both organizations work with jurisdictions throughout the Northwest to assist in the creation of beneficial and enforceable sign regulations.

**The proposed sign regulations are not business friendly and will place an economic burden or limit economic opportunities for the business community and others, such as the elimination of pole signs and electronic signs.**

Therefore, to ensure the sign regulations support the business community and other entities in Clallam County, we respectfully request that the County Board of Commissioners approve the sign code with the attached recommended language that allows for: pole signs, electronic signs and separates the regulation of temporary signs and permanent signs.

We appreciate your consideration of these recommendations. Do not hesitate to contact me with any questions.

Sincerely,

**James Carpentier, AICP**  
**Director, State & Local Government Affairs**  
International Sign Association  
480.773.3756 / [james.carpentier@signs.org](mailto:james.carpentier@signs.org)  
[Signs.org](http://Signs.org) / [SignExpo.org](http://SignExpo.org)

# **Public Comments 9-12-23**

## Gores, Loni

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**From:** Bacinski, James <james.bacinski@umaryland.edu>  
**Sent:** Tuesday, September 12, 2023 9:55 AM  
**To:** Gores, Loni  
**Subject:** Public Comment - County Council Meeting Agenda item 1C, 9-12-23

Good Morning,

I am writing as a Veteran of the United States Army and a concerned resident of Clallam County. It has come to my attention that the council intends to vote to decline a Department of Justice grant award that would fund diversion and rehabilitation services for veterans, including treatment courts.

Having served multiple tours in Afghanistan I have many brothers and sisters in arms who have been uniquely affected by the opioid epidemic in this country. Many, including myself, suffered serious injuries during our service which unfortunately for some, led them on a road to addiction. Most often these are good people, selfless servants of our nation, who burdened with physical and emotional trauma were proscribed opiates or turned to the illicit market to seek relief and spiraled into addiction and all of its consequent associated ills.

The 'war on drugs' as waged for decades has proven ineffectual at stemming the tide of both drugs and addiction and the research is conclusive that penalization does nothing to address the problem. Shuffling addicts into jails where they continue to abuse, fueling crime and corruption inside the walls of justice, has not worked. The yoke of a criminal record burdens those so encumbered with a lifelong impediment to employment becoming a barrier to rejoining a productive society. Veteran's courts offer a third way between criminalization and *liaise faire* policies, attacking the problem at its core and treating a medical condition as it is, not as a criminal offense.

Regardless of your opinions on the efficacy of such courts, the funding offered by this grant will resource our county to better respond to an issue that is in our faces every day. Drive through Port Angeles and the toll of drug abuse is apparent. Policies in place now are clearly inadequate and with overburdened police forces (signing bonuses anyone?) struggling to respond, we need to look toward modern and compassionate solutions.

In brief, I condemn the intent to reject the grant and challenge the council to live up to it's obligations to serve the best interests of our community.

Respectfully,

James G. Bacinski  
18D, 1/10<sup>th</sup> SFG(A) 2006-2013  
405 Elk Run Trail, Port Angeles

Tim Wheeler  
Public Comment  
4/12/23

**RESOLUTION 23 - 02**  
*Clallam County Democrats - adopted unanimously, Sept 9, 2023*  
**Protect Forests in the Elwha Watershed**

**WHEREAS** the Elwha River Watershed is in a state of recovery after the removal of two dams, and the water quality and quantity of the Elwha River are essential for the health of both salmon species and the people of Clallam County; and

**WHEREAS** the Forest lands in the Elwha River Watershed play a critical role in mitigating climate change by absorbing and sequestering carbon dioxide; and

**WHEREAS** the Washington Department of Natural Resources (DNR), led by Commissioner of Public Lands Hilary Franz, continues to propose logging of older forests in the Elwha River Watershed, including forests within the proximity of the river itself, known by the sales names "Power Plant" and "TCB23"; and

**WHEREAS** the harvesting of timber of said forest will compromise efforts to restore salmon habitat, affect other recovering species, destroy important essential carbon sinks, threaten the sole drinking water source for the City of Port Angeles and over 25% of Clallam County, and diminish recreational value to the community; and

**WHEREAS** our Legislative District Representative Mike Chapman has stood up for his constituents in opposition to the proposed timber harvests designated as TCB23, and Power Plant forests;

**THEREFORE, BE IT RESOLVED** that the 24<sup>th</sup> Legislative District Democrats call upon Hilary Franz, Public Lands Commissioner, to direct the Department of Natural Resources (DNR) to:

1. delay or cancel the timber sales known as TCB23 and Power Plant;
2. evaluate these important stands relative to the Elwha River Watershed and the protection of steep slopes located between these stands and the river; and
3. pause all timber sales on State lands in the Elwha River Watershed until there can be proactive and collective discussion of a long-term plan for harvests that protect the Elwha River; and

**THEREFORE, BE IT FINALLY RESOLVED** that copies of this resolution be sent to Commissioner of Public Lands, Hilary Franz; State Representatives Mike Chapman and Steve Tharinger; State Senator Kevin van de Wege; Clallam Board of County Commissioners; Port Angeles City Manager

---

Submitted by:  
Ellen Menshew, Executive Board LD24, [menshewmom@gmail.com](mailto:menshewmom@gmail.com), (360) 477-5104  
Brian Grad, Resolutions Committee, Clallam County Democrats, [briansway51@gmail.com](mailto:briansway51@gmail.com), (360) 620-4036

**Adopted by the Membership of the Clallam County Democrats  
September 9, 2023**

RESOLUTION 23 - 02

Protect Forests in the Elwha Watershed

(Clallam County Democrats  
adopted unanimously, Sept 9  
2023)

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Brian Grad, Resolutions Committee, Clallam County Democrats, [briansway51@gmail.com](mailto:briansway51@gmail.com), (360) 620-4036

**Adopted by the Membership of the Clallam County Democrats  
September 9, 2023**

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***Adopted by the Membership of the Clallam County Democrats  
September 9, 2023***



SEP 19 2023

## AGENDA ITEM SUMMARY

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

Department: DCD

WORK SESSION ☒ Meeting Date: September 11, 2023

REGULAR AGENDA ☒ Meeting Date: September 19, 2023

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

**Item summary:**

- |                                           |                                                              |                                                                                                                               |
|-------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Call for Hearing | <input type="checkbox"/> Contract/Agreement/MOU - Contract # |                                                                                                                               |
| <input type="checkbox"/> Resolution       | <input type="checkbox"/> Proclamation                        | <input type="checkbox"/> Budget Item                                                                                          |
| <input type="checkbox"/> Draft Ordinance  | <input type="checkbox"/> Final Ordinance                     | <input checked="" type="checkbox"/> Other Letter of Support by county executive or the chair of board of county commissioners |

Documents exempt from public disclosure attached: ☐

**Executive summary:** Clallam County is required to complete a periodic update of its Comprehensive Plan and relevant development regulations prior to July 2025. There is grant funding available through the Washington State Department of Commerce to assist Clallam County in completing this work, but an application, accompanied by a letter of support signed by the county executive or the chair of board of county commissioners is required to be submitted no later than September 30, 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?** ☐ No budgetary impact anticipated.

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

- 1) Authorize County staff to submit a Periodic Update Grant Application to the Washington State Department of Commerce as soon as the application is prepared and
- 2) Sign a letter of support (as provided) to the Department of Commerce supporting the County's application for funds to perform a periodic update of its comprehensive plan.

County Official signature & print name:

*Bruce W. Emery, Bruce Emery*

Name of Employee/Stakeholder attending meeting: Holden A. Fleming

Relevant Departments: Department of Community Development

Date submitted: September 6, 2023

\* 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)

Agenda Item Summary Grant Application Approval  
Revised: 3-04-2019

# Clallam County

## Grant Application Information

DEPARTMENT: **DCD**  
**09/6/2023**

DATE SUBMITTED TO W/S:

GRANT NAME: **GMA Periodic Update Grant (PUG)**

APPLICATION DEADLINE: **9/30/2023**

ISSUING AGENCY: **Department of Commerce** IS THIS A RENEWAL? **No**

LENGTH OF GRANT: **21 Months** RENEWAL POSSIBLE? **No**

TOTAL AWARD: **Up to \$350,000** ANNUAL AMOUNT : **Up to \$175,000**

MATCH REQUIRED? **No** MATCH AMOUNT: **\$0**

### DESCRIPTION OF GRANT AND PURPOSE:

Clallam County is required by the Growth Management Act to review, and if needed, revise its comprehensive plan and development regulations by June 30, 2025. To that point, the Department of Commerce (Commerce), Growth Management Services, is accepting applications for a grant to assist with meeting the requirements of RCW 36.70A.130(5).

### EXPLAIN HOW THIS GRANT WILL BE USED FOR THE GOOD OF CLALLAM COUNTY CITIZENS:

Clallam County's Comprehensive Plan has the expressed purpose of providing a guide for coordinated and orderly growth and development of the land and physical improvements in the unincorporated areas of Clallam County. This grant will provide monetary resources necessary for the review and revision of its comprehensive plan and development regulations in line with RCW 36.70A.130(5).

### DOES THE GRANT ACTIVITY FURTHER THE DEPARTMENT'S MISSION OR CORE FUNCTIONS? HAS IT BEEN A PART OF LONG TERM DEPARTMENT OR COUNTY GOALS?

Yes. In DCD, our mission is to promote public health and safety, help maintain a healthy environment, promote a strong local economy, and provide courteous, timely, and efficient service to the public. As outlined above, the County's comprehensive plan has played a vital role guiding development and development regulations for decades. It is necessary to update this document in a timely manner to ensure it continues to function in this capacity.

### DOES THE GRANT ACTIVITY INCREASE AN EXISTING SERVICE OR ADD A NEW SERVICE? TO WHAT DEGREE? IF THE GRANT WERE NOT AVAILABLE, WOULD THE SERVICE HAVE BEEN NECESSARY?

An updated comprehensive plan will meet community needs and align with state RCWs.

### WHAT MEASUREMENTS (PERFORMANCE MEASURES) WILL BE USED TO EVALUATE THE SUCCESS OF THE ACTIVITIES PROVIDED BY THE GRANT? WILL PERFORMANCE MEASURES BE DEVELOPED?

Performance measures will be included in the grant application and subsequent contract.

### DOES THE GRANT ACTIVITY CREATE A NEW SERVICE OR LEVEL OF SERVICE WHICH IS EXPECTED TO BE CONTINUED FROM LOCAL FUNDING AT THE END OF THE GRANT PERIOD?

No

# Clallam County

## Grant Application Information

**IF MATCHING FUNDS ARE REQUIRED, WHERE WILL THEY COME FROM? DOES THE DEPARTMENT HAVE EXISTING RESOURCES TO COVER MATCH REQUIREMENTS? FROM WHERE?**

No match requirements.

**WILL THE ACTIVITY IN THIS GRANT HAVE IMPACTS ON OTHER DEPARTMENTS? HAS THIS BEEN DISCUSSED? DO OTHER DEPARTMENTS HAVE SUFFICIENT RESOURCES TO DEAL WITH ADDITIONAL IMPACTS?**

No.

**WILL NEW POSITIONS BE ADDED? IF SO, HOW MANY AND WHAT TYPE ARE EXPECTED? ARE ALL WAGES AND BENEFITS PAID IN THE GRANT? WHAT WILL HAPPEN TO THE POSITIONS WHEN THE GRANT PERIOD ENDS?**

No

**DOES YOUR DEPARTMENT HAVE SUFFICIENT RESOURCES TO ADMINISTER THE GRANT? PROVIDE FOR TIMELY REIMBURSEMENT AND ACTIVITY REPORTS?**

Yes

**ARE THERE IMPACTS TO THE COUNTY IF THE GRANT IS NOT RECEIVED? WHAT ARE THEY?**

Yes. The periodic update of the Comprehensive Plan would still be required but without funding from Commerce, this could put potentially add a significant burden to DCD Staff and County budgets.

**ARE INDIRECT COSTS ALLOWABLE ON THIS GRANT? IF SO, ARE THERE LIMITATIONS? WILL THEY BE CHARGED AND ALLOCATED AS INDIRECT?**

Expenses must be allocated to one of the following four categories: Salaries and Benefits, Goods and Supplies, Professional Services, or Other Goods and Services.

**ARE THERE OTHER ACTIVITIES (GRANT OR OTHERWISE) THAT ARE BUDGETED FOR THIS YEAR THAT WILL NOT BE COMPLETED IF THIS GRANT IS APPROVED?**

No

**WHAT BUDGET CHANGES ARE NECESSARY? INCLUDE REVENUES AND EXPENDITURES.**

If fully funded, this grant will add up to \$350,000 to the County budget for October 1, 2023 to June 30, 2025. Expenditures will not exceed revenues.



**ELECTED OFFICIAL/DEPARTMENT HEAD SIGNATURE**

**APPROVAL**

**Todd Mielke, ADMINISTRATOR**

# **Clallam County**

## **Grant Application Information**

Submit in **duplicate** to the Board of Commissioners for Work Session discussion and approval by the Administrator prior to application for any grant. The approved form must be included with the grant contract when it is submitted to the Board for approval. Refer to Administrative Policies 120 and 562.



## Board of Clallam County Commissioners

223 East 4<sup>th</sup> Street, Suite 4  
Port Angeles, WA 98362-3015  
360.417.2233 Fax: 360.417.2493

Email: [commissioners@clallamcountywa.gov](mailto:commissioners@clallamcountywa.gov)

*Todd Mielke, County Administrator*

***MARK OZIAS, District 1, Chair***  
***RANDY JOHNSON, District 2***  
***MIKE FRENCH, District 3***

September 19, 2023

To Whom It May Concern,

We are writing in support of our County's GMA Periodic Update Grant (PUG) application. These funds will help in the efficient and effective update of our comprehensive plan.

We appreciate the state's ongoing commitment to supporting local governments in complying with the requirements of RCW 36.70A.130(5) and ensuring the tenets of the Growth Management Act are upheld.

Sincerely,

BOARD OF CLALLAM COUNTY COMMISSIONERS

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Mark Ozias, Chair

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Randy Johnson

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Mike French

## GMA UPDATE GRANT APPLICATION

This form is used to apply for a GMA Periodic Update Grant (PUG) from Commerce. Be sure to answer each question clearly and with sufficient detail.

Information on how to address the questions can be found in the Application Instructions.

The following items should be submitted with your application:

1. This completed grant application form; and
2. A letter of support from either your city mayor, county executive or the chair of your board of county commissioners, supporting the work to be done as funded by this grant.

### Section 1: Proposal Request

Please give a brief description of your update grant proposal. (50 words or less)

## Section 2: Grantee Information

|                       |  |
|-----------------------|--|
| Applying Jurisdiction |  |
|-----------------------|--|

|                                  |  |
|----------------------------------|--|
| Joint Applicants (if applicable) |  |
|----------------------------------|--|

|                                 |  |          |  |
|---------------------------------|--|----------|--|
| Grantee/Contract Representative |  |          |  |
| Name                            |  |          |  |
| Title                           |  |          |  |
| Unit/Department                 |  |          |  |
| Mailing Address                 |  |          |  |
| City                            |  |          |  |
| State                           |  | Zip Code |  |
| Telephone Number                |  |          |  |
| Email                           |  |          |  |

|                                                                               |  |          |  |
|-------------------------------------------------------------------------------|--|----------|--|
| Financial Contact<br>(If different from the<br>Contract/Grant Representative) |  |          |  |
| Name                                                                          |  |          |  |
| Title                                                                         |  |          |  |
| Department                                                                    |  |          |  |
| Mailing Address                                                               |  |          |  |
| City                                                                          |  |          |  |
| State                                                                         |  | Zip Code |  |
| Telephone Number                                                              |  |          |  |
| Email                                                                         |  |          |  |

|            |  |
|------------|--|
| UBI Number |  |
|------------|--|

|                               |  |
|-------------------------------|--|
| Statewide Vendor (SWV) Number |  |
|-------------------------------|--|

|                                                                                       |  |
|---------------------------------------------------------------------------------------|--|
| Contract Signature Authority<br>(Signer's Name/Title)<br>Email Address (for DocuSign) |  |
|---------------------------------------------------------------------------------------|--|

|                            |  |
|----------------------------|--|
| Consultant / Subcontractor |  |
|----------------------------|--|

### Section 3: GMA Compliance Status/Background Information

3.1 Does your jurisdiction(s) have a current adopted comprehensive plan, critical areas ordinance and/or, where applicable, a natural resources lands ordinance?

☐ YES ☐ NO

3.2 Has your jurisdiction(s) adopted other necessary development regulations under the GMA, including ordinances for subdivision of land, controls on the location and intensity of development (i.e., zoning code) and critical areas?

☐ YES ☐ NO

3.3 Are there any current non-compliance decision or orders before the Growth Management Hearings Board and/or courts?

☐ YES ☐ NO

3.4 If your answer in Question 3.3 above is "Yes", please give a brief description of you're the case and currents status of this petition or appeal. (Please include any relevant Board case number or court case number)

## Section 4: Scope of Work

### 4.1 SFY 2024\* Scope of Work template

### Sample Scope of Work and Budget Template:

| Task/Work Item                                                                                                     | SFY 2024 Funds | SFY 2025 Funds | Deliverable                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------|----------------|----------------|-------------------------------------------------------------------------------------------------------------------------|
| Periodic Update work plan<br>Anticipated completion date:<br><i>September 30, 2023</i>                             | \$1,000        | \$0            | Periodic update work plan                                                                                               |
| Public participation plan including but not limited to<br>Anticipated completion date:<br><i>November 30, 2023</i> | \$3,000        |                | Public participation plan                                                                                               |
| Critical areas analysis including but not limited to:<br>Anticipated completion date:<br>_____                     | \$2,000        |                | Critical Areas Checklist                                                                                                |
| Draft Critical Areas Ordinance amendment including but not limited to:<br>Anticipated completion date:<br>_____    | \$70,000       |                | Draft Critical Areas Ordinance<br>Notification email from Commerce that draft ordinance was submitted for 60-day review |
| Adopted Critical Areas Ordinance amendment including but not limited to:<br>Anticipated completion date:<br>_____  | \$24,000       | \$10,000       | Adopted Critical Areas Ordinance<br>Notification email from Commerce that adopted ordinance was received                |

|                                                                                                                            |     |          |                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------|-----|----------|----------------------------------------------------------------------------------------------------------------------------------|
| Comprehensive plan analysis including but not limited to:<br>Anticipated completion date:<br>_____                         | \$0 | \$4,000  | Comprehensive Plan Checklist                                                                                                     |
| Draft Comprehensive Plan amendment including but not limited to:<br>Anticipated completion date:<br>_____                  | \$0 | \$50,000 | Draft Comprehensive Plan<br>Notification email from Commerce that draft ordinance was submitted for 60-day review                |
| Adopted Comprehensive Plan amendment including but not limited to:<br>Anticipated completion date:<br>_____                | \$0 | \$7,000  | Adopted Comprehensive Plan<br>Notification email from Commerce that adopted ordinance was received                               |
| Development Regulations analysis including but not limited to:<br>Anticipated completion date:<br>_____                    | \$0 | \$2,000  | Development Regulations Checklist                                                                                                |
| Draft Development Regulations Ordinance amendment including but not limited to:<br>Anticipated completion date:<br>_____   | \$0 | \$25,000 | Draft Development Regulations Ordinance<br>Notification email from Commerce that draft ordinance was submitted for 60-day review |
| Adopted Development Regulations Ordinance amendment including but not limited to:<br>Anticipated completion date:<br>_____ | \$0 | \$2,000  | Adopted Development Regulations Ordinance<br>Notification email from Commerce that adopted ordinance was received                |
| Finding that the periodic update required by RCW 36.70A.130(b) is complete                                                 |     |          | Resolution Finding the periodic update required by RCW 36.70A.130(b) is complete                                                 |

|                                           |           |           |                                                                            |
|-------------------------------------------|-----------|-----------|----------------------------------------------------------------------------|
| Anticipated completion date:<br>_____     |           |           | Notification email from<br>Commerce that adopted<br>ordinance was received |
| Total Budget                              | \$100,000 | \$100,000 |                                                                            |
| Control Number<br>(Total Grant Available) | \$100,000 | \$100,000 |                                                                            |

Reminder: The grant breakdown includes 50% of your total grant award, for SFY 2024 (July 1, 2023 – June 30, 2024), and 50% of the total award for SFY2025 (July 1, 2024- June 30, 2025).

## **Scope of Work and Budget Template:**

| <b>Task/Work Item</b>                                                                                                   | <b>SFY 2024<br/>Funds</b> | <b>SFY 2025<br/>Funds</b> | <b>Deliverable</b>                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Periodic Update work plan<br>Anticipated completion date:<br>_____                                                      |                           |                           | Periodic update work plan                                                                                                              |
| Public participation plan<br>including but not limited to<br>Anticipated completion date:<br>_____                      |                           |                           | Public participation plan                                                                                                              |
| Critical areas analysis including<br>but not limited to:<br>Anticipated completion date:<br>_____                       |                           |                           | Critical Areas Checklist                                                                                                               |
| Draft Critical Areas Ordinance<br>amendment including but not<br>limited to:<br>Anticipated completion date:<br>_____   |                           |                           | Draft Critical Areas<br>Ordinance<br>Notification email from<br>Commerce that draft<br>ordinance was<br>submitted for 60-day<br>review |
| Adopted Critical Areas<br>Ordinance amendment including<br>but not limited to:<br>Anticipated completion date:<br>_____ |                           |                           | Adopted Critical Areas<br>Ordinance<br>Notification email from<br>Commerce that adopted<br>ordinance was received                      |
| Comprehensive plan analysis<br>including but not limited to:<br>Anticipated completion date:<br>_____                   |                           |                           | Comprehensive Plan<br>Checklist                                                                                                        |
| Draft Comprehensive Plan<br>amendment including but not<br>limited to:                                                  |                           |                           | Draft Comprehensive<br>Plan                                                                                                            |

|                                                                                                                            |  |  |                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Anticipated completion date:<br>_____                                                                                      |  |  | Notification email from Commerce that draft ordinance was submitted for 60-day review                                                                    |
| Adopted Comprehensive Plan amendment including but not limited to:<br>Anticipated completion date:<br>_____                |  |  | Adopted Comprehensive Plan<br>Notification email from Commerce that adopted ordinance was received                                                       |
| Development Regulations analysis including but not limited to:<br>Anticipated completion date:<br>_____                    |  |  | Development Regulations Checklist                                                                                                                        |
| Draft Development Regulations Ordinance amendment including but not limited to:<br>Anticipated completion date:<br>_____   |  |  | Draft Development Regulations Ordinance<br>Notification email from Commerce that draft ordinance was submitted for 60-day review                         |
| Adopted Development Regulations Ordinance amendment including but not limited to:<br>Anticipated completion date:<br>_____ |  |  | Adopted Development Regulations Ordinance<br>Notification email from Commerce that adopted ordinance was received                                        |
| Finding that the periodic update required by RCW 36.70A.130(b) is complete<br>Anticipated completion date:<br>_____        |  |  | Resolution Finding the periodic update required by RCW 36.70A.130(b) is complete<br>Notification email from Commerce that adopted ordinance was received |
| Total Budget                                                                                                               |  |  |                                                                                                                                                          |
| Control Number<br>(Total Grant Available)                                                                                  |  |  |                                                                                                                                                          |

## Section 5: Proposed Grant Budget / Funding Information

### 5.1 Funding/Expenses

This section will collect background information about the project's cost, other funding sources, and the resources that would be committed by your jurisdiction toward the PUG. Please complete the fields based on your best estimate.

| <b>Table 1</b>           | <b>*SFY 2024</b><br>(7/1/2023 to 6/30/2025) | <b>*SFY 2025</b><br>(7/1/2023 to 6/30/2025) |
|--------------------------|---------------------------------------------|---------------------------------------------|
| <b>Expenses</b>          |                                             |                                             |
| Salaries and Benefits    |                                             |                                             |
| Goods and Supplies       |                                             |                                             |
| Professional Services    |                                             |                                             |
| Other Goods and Services |                                             |                                             |
| <b>Total Expenses **</b> |                                             |                                             |

| <b>Table 2</b>                      | <b>*SFY 2024</b><br>(7/1/2023 to 6/30/2025) | <b>*SFY 2025</b><br>(7/1/2023 to 6/30/2025) |
|-------------------------------------|---------------------------------------------|---------------------------------------------|
| <b>Update Grant Funding Sources</b> |                                             |                                             |
| Commerce Update Grant Funds         |                                             |                                             |
| Other Funds (If any)                |                                             |                                             |
| <b>Total Funds **</b>               |                                             |                                             |

\* The State Fiscal Years (SFY) for 2023-25 Biennium are Year 1 (July 1, 2023 to June 30, 2024) and Year2 (July 1, 2024 to June 30, 2025) for this 2-year grant. Grant funds may reimburse work on the grant project beginning July 1. This current grant will only cover this first fiscal year, due to a break in the state biennium. A second grant agreement will be

executed next year to provide the second half of funding, once authorized by the Legislature for the 2023-25 Biennial Budget, beginning July 1, 2023.

**\*\* Estimated Expenses must match the Total Revenue, or estimated sources of funds, for each fiscal year. For example, under the SFY 2024 column, the "Total Expenses" field in Table 1 must equal the "Total Funds" field in Table 2.**

## Application Submittal:

Please submit this completed Application Form and a Letter of Support.

We request your materials be submitted electronically as an attachment to an e-mail to the [gmsgnants@commerce.wa.gov](mailto:gmsgnants@commerce.wa.gov)

### Email format:

- In the email subject line please identify the grant name and your jurisdiction:

Example: *Update Grant Application - [Jurisdiction Name]*

### Format:

- Attachments to e-mail shall be in Microsoft Word format or PDF. Scanned copies of letters are acceptable.
- We request a copy of the grant application form be submitted in MS Word format. (A PDF copy may also be attached if you prefer.) Receiving a Word copy of the application form with Scope of Work and Budget tables, allows us to more quickly prepare your contract template.

If you have any questions, please contact your [Commerce Regional Assistance Planner](#). Additional information, including contact details, will be available in your update grant award letter.



2a  
SEP 19 2023  
SEP 19 2023

## AGENDA ITEM SUMMARY

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

**Department: Prosecuting Attorney**

**WORK SESSION**    ☒ **Meeting Date: 09/11/2023**

**REGULAR AGENDA**    ☒ **Meeting Date: 09/19/2023**

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

**Item summary:**

- |                                           |                                                                                    |                                      |
|-------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------|
| <input type="checkbox"/> Call for Hearing | <input checked="" type="checkbox"/> Contract/Agreement/MOU - Contract # 841.23.003 |                                      |
| <input type="checkbox"/> Resolution       | <input type="checkbox"/> Proclamation                                              | <input type="checkbox"/> Budget Item |
| <input type="checkbox"/> Draft Ordinance  | <input type="checkbox"/> Final Ordinance                                           | <input type="checkbox"/> Other       |

Documents exempt from public disclosure attached: ☐

**Executive summary:**

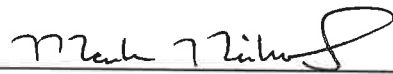
Axon Evidence Prosecutor Services Agreement (Evidence.com). This agreement will allow us access to a basic, free version of Evidence.com to store electronic information (videos, photos, etc.) received from the Clallam County Sheriff's Office, who has already executed an agreement to use Evidence.com. Civil DPA Boughton has approved the contract as to form.

**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?** ☐

No budget impact.

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

Approve and sign agreement.

**County Official signature & print name:** Mark Nichols 

**Name of Employee/Stakeholder attending meeting:** Christi Wojnowski

**Relevant Departments:** PAO and IT

**Date submitted:** 09/06/2023

\* 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)



## Axon Evidence Prosecutor Services Agreement (Online)

841.23.003

This Axon Evidence Prosecutor Services Agreement ("**Agreement**") is between Axon Enterprise, Inc., a Delaware corporation ("**Axon**"), and the prosecuting agency on the quote ("**Prosecutor**"). This Agreement is effective as of the later of the (a) last signature date on this Agreement, or (b) signature date on the quote ("**Effective Date**"). Axon and Prosecutor are each a "**Party**" and collectively "**Parties**". This Agreement governs Prosecutor's purchase and use of the Axon services detailed in the Quote Appendix ("**Quote**"). The Parties therefore agree as follows:

- 1 **Term.** The Axon Evidence Prosecutor subscription will begin on the Effective Date and will remain in full force and effect until terminated by either Party ("**Term**").
- 2 **Definitions.**

"**Axon Evidence**" means Axon's web services for Evidence.com, and interactions between Evidence.com and or Axon client software. This excludes third-party applications or my.evidence.com.

"**Evidence**" is media or multimedia uploaded into Axon Evidence as 'evidence' by Prosecutor. Evidence is a subset of Prosecutor Content.

"**Non-Content Data**" is data, configuration, and usage information about Prosecutor's Axon Evidence tenant, Axon products and client software, and users that is transmitted or generated when using Axon devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Prosecutor Content.

"**Prosecutor Content**" is data uploaded into, ingested by, or created in Axon Evidence within Prosecutor's tenant. Prosecutor Content includes Evidence but excludes Non-Content Data.

"**Quote**" is only valid for services on the quote at the specified prices. Any terms within Prosecutor's purchase order in response to a Quote will be void.
- 3 **Access.** Upon Axon granting Prosecutor an Axon Evidence subscription, Prosecutor may access and use Axon Evidence to store and manage Prosecutor Content. Prosecutor may not exceed more end users than the Quote specifies.
- 4 **Prosecutor Owns Prosecutor Content.** Prosecutor controls and owns all right, title, and interest in Prosecutor Content. Except as outlined herein, Axon obtains no interest in Prosecutor Content, and Prosecutor Content is not Axon's business records. Prosecutor is solely responsible for uploading, sharing, managing, and deleting Prosecutor Content. Axon will only have access to Prosecutor Content for the limited purposes set forth herein. Prosecutor agrees to allow Axon access to Prosecutor Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.
- 5 **Security.** Axon will implement commercially reasonable and appropriate measures to secure Prosecutor Content against accidental or unlawful loss, access, or disclosure. Axon will maintain a comprehensive information security program including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.
- 6 **Privacy.** Prosecutor's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Prosecutor agrees to allow Axon access to Non-Content Data from Prosecutor to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.



- 7 **Storage.** Prosecutor may store unlimited data in Prosecutor's Axon Evidence account if the data is shared to Prosecutor through Axon Evidence from a partner agency using Axon Evidence. Prosecutor may purchase ala carte storage for other data. Axon may place Prosecutor Content that Prosecutor has not viewed or accessed for 6 months into archival storage. Prosecutor Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 8 **Location of Storage.** Axon may transfer Prosecutor Content to third party subcontractors for storage. Axon will determine the locations of data centers for storage of Prosecutor Content. For United States agencies, Axon will ensure all Prosecutor Content stored in Axon Evidence remains within the United States. Ownership of Prosecutor Content remains with Prosecutor.
- 9 **Suspension.** Axon may temporarily suspend Prosecutor's or any end user's right to access or use any portion or all of Axon Evidence immediately upon notice, if: Prosecutor or end user's use of or registration for Axon Evidence may (a) pose a security risk to Axon Evidence or any third party; (b) adversely impact Axon Evidence, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third party to liability; or (d) be fraudulent.
- 10 **Axon Evidence Restrictions.** Prosecutor and Prosecutor end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 10.1 copy, modify, tamper with, repair, or create derivative works of any part of Axon Evidence;
  - 10.2 reverse engineer, disassemble, or decompile Axon Evidence or apply any process to derive any source code included in Axon Evidence, or allow others to do the same;
  - 10.3 access or use Axon Evidence with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
  - 10.4 use trade secret information contained in Axon Evidence, except as expressly permitted herein;
  - 10.5 access Axon Evidence to build a competitive product or service or copy any features, functions, or graphics of Axon Evidence;
  - 10.6 remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Evidence; or
  - 10.7 use Axon Evidence to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
- 11 **After Termination.** Axon will not delete Prosecutor Content for 90-days following termination. There will be no functionality of Axon Evidence during these 90-days other than the ability to retrieve Prosecutor Content. Axon has no obligation to maintain or provide Prosecutor Content after these 90-days and will thereafter, unless legally prohibited, delete all Prosecutor Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Prosecutor Content from Axon Evidence. Axon will provide Prosecutor with the same post-termination data retrieval assistance Axon generally makes available to all customers. Requests for additional assistance in downloading or transferring Prosecutor Content, including requests for Axon's data egress service, will result in additional fees. Axon will not warrant or guarantee data integrity or readability in an external system.
- 12 **Payment.** In the event Prosecutor purchases services from Axon, payment is due net 30 days from the invoice date. Payment obligations are non-cancelable. Prosecutor will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Prosecutor is responsible for collection and attorneys' fees. All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law. Prosecutor is responsible for sales and other taxes associated with the order, unless Prosecutor provides Axon a valid tax exemption certificate.
- 13 **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.

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Title: Axon Evidence Prosecutor Services Agreement (Online)

- 14 **Indemnification.** Axon will indemnify Prosecutor's officers, directors, and employees ("Prosecutor Indemnitees") against all claims, demands, losses, and reasonable expenses arising out of a third party claim against an Prosecutor Indemnitee resulting from any negligent act, error or omission, or willful misconduct by Axon under this Agreement, except to the extent of Prosecutor's negligence or willful misconduct, or claims under workers compensation.
- To the extent permitted by law, Axon disclaims all warranties, remedies, and conditions, whether oral, written, statutory, or implied. Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to Axon Evidence Prosecutor Service will not exceed the amount paid for such services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive, or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort, or any other legal theory.
- 15 **IP Rights.** Axon owns and reserves all right, title, and interest in Axon products and services and suggestions to Axon, including all related intellectual property rights. Prosecutor will not cause any Axon proprietary rights to be violated.
- 16 **IP Indemnification.** Axon will indemnify Prosecutor Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon Evidence infringes or misappropriates the third party's intellectual property rights. Prosecutor must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on: (a) modification of Axon Evidence by Prosecutor or a third party not approved by Axon; (b) use of Axon Evidence in combination with hardware or services not approved by Axon; or (c) use of Axon Evidence other than as permitted in this Agreement.
- 17 **Prosecutor Responsibilities.** Prosecutor is responsible for (a) a dispute between Prosecutor and a third party over Prosecutor use of Axon Evidence; (b) ensuring Prosecutor owns Prosecutor Content; (c) ensuring no Prosecutor Content or Prosecutor end user's use of Prosecutor Content or Axon Evidence violates this Agreement or applicable laws; and (d) maintaining necessary computer equipment and Internet connections for use of Axon Evidence. If Prosecutor becomes aware of any violation of this Agreement by an end user, Prosecutor will immediately terminate that end user's access to Axon Evidence. Prosecutor will maintain the security of end user names and passwords and security and access by end users to Prosecutor Content. Login credentials are for Prosecutor use only. Prosecutor may not sell, transfer, or sublicense access to any other entity or person. Prosecutor shall contact Axon immediately if an unauthorized party may be using Prosecutor's account or Prosecutor Content, or if account information is lost or stolen.
- 18 **U.S. Government Rights.** If Prosecutor is a U.S. Federal department or using Axon Evidence on behalf of U.S. Federal department, Axon Evidence is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Prosecutor is using Axon Evidence on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Prosecutor will immediately discontinue use of Axon Evidence.
- 19 **Termination.**
- 19.1 **For Breach.** A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Prosecutor terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the date of notice of termination.
- 19.2 **By Prosecutor.** Prosecutor is obligated to pay any applicable fees under this Agreement.

If sufficient funds are not appropriated or otherwise legally available to pay the fees, Prosecutor may terminate this Agreement. Prosecutor will deliver notice of termination under this section as soon as reasonably practicable. The date of such termination will be the date Axon receives notice from Prosecutor.

**19.3 Effect of Termination.** Upon termination of this Agreement, Prosecutor rights immediately terminate, and Prosecutor remains responsible for all fees incurred prior to the date of termination.

**20 Confidentiality.** “**Confidential Information**” means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party’s Confidential Information. Unless required by law, neither Party will disclose the other Party’s Confidential Information during the Term and for 5-years thereafter. Axon pricing is Confidential Information and competition sensitive. If Prosecutor is required by law to disclose Axon pricing, to the extent allowed by law, Prosecutor will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.

**21 General.**

**21.1 Force Majeure.** Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party’s reasonable control.

**21.2 Independent Contractors.** The Parties are independent contractors. Neither Party has authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, Prosecutor, fiduciary, or employment relationship between the Parties.

**21.3 Third-Party Beneficiaries.** There are no third-party beneficiaries under this Agreement.

**21.4 Non-Discrimination.** Neither Party nor its employees will discriminate against any person based on: race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.

**21.5 Export Compliance.** Each Party will comply with all import and export control laws and regulations.

**21.6 Assignment.** Neither Party may assign this Agreement without the other Party’s prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.

**21.7 Waiver.** No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.

**21.8 Severability.** If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

**21.9 Survival.** The following sections will survive termination: Indemnification, IP Rights, and Prosecutor Responsibilities, Prosecutor Owns Prosecutor Content, Storage, and Axon Evidence Restrictions.

**21.10 Governing Law.** The laws of the state where Prosecutor is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it.



## Axon Evidence Prosecutor Services Agreement (Online)

The United Nations Convention for the International Sale of Goods does not apply to this Agreement.

**21.11 Notices.** All notices must be in English. Notices posted on Prosecutor's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Contact information for notices:

Axon: Axon Enterprise, Inc.  
Attn: Legal  
17800 N. 85th Street  
Scottsdale, Arizona 85255  
legal@axon.com

Prosecutor:  
Attn:  
Street Address  
City, State, Zip  
Email

**21.12 Entire Agreement.** This Agreement represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

### Axon Enterprise, Inc.

### Prosecutor

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

---

**Add-on Services Appendix**

This Appendix applies to Axon Citizen for Communities, Axon Redaction Assistant, and Axon Performance.

- 1 **Subscription Term.** If Prosecutor purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Prosecutor.

If Prosecutor purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Prosecutor, or (2) first day of the month following the Effective Date.

The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.

- 2 **Axon Citizen Storage.** For Axon Citizen, Prosecutor may store an unlimited amount of data submitted through the public portal ("**Portal Content**"), within Prosecutor's Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.
- 3 **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Prosecutor, Axon will need to store call for service data from Prosecutor's CAD or RMS.



## Axon Auto-Transcribe Appendix

This Appendix applies to Axon Auto-Transcribe.

- 1) **Subscription Term.** If Prosecutor purchases Axon Auto-Transcribe as part of a bundle or Axon Cloud Services subscription, the subscription begins on the later of the (1) start date of the bundle or Axon Cloud Services license term, or (2) date Axon provisions Axon Auto-Transcribe to Prosecutor. If Prosecutor purchases Axon Auto-Transcribe minutes as a standalone, the subscription begins on the date Axon provisions Axon Auto-Transcribe to Prosecutor.

Axon Auto-Transcribe minutes expire one year after being provisioned to Prosecutor by Axon.

If Prosecutor cancels Auto-Transcribe services, any amounts owed by the Parties will be based on the amount of time passed under the annual subscription, rather than on the number of minutes used, regardless of usage.

- 2) **Auto-Transcribe A-La-Carte Minutes.** Upon Axon granting Prosecutor a set number of minutes, Prosecutor may utilize Axon Auto-Transcribe, subject to the number of minutes allowed on the Quote. Prosecutor will not have the ability to roll over unused minutes to future Auto-Transcribe terms. Axon may charge Prosecutor additional fees for exceeding the number of purchased minutes.
- 3) **Axon Auto-Transcribe On-Demand.** Upon Axon granting Prosecutor an On-Demand subscription to Axon Auto-Transcribe, Prosecutor may utilize Axon Auto-Transcribe with no limit on the number of minutes. The scope of Axon Auto-Transcribe On-Demand is to assist Prosecutor with reviewing and transcribing individual evidence items. In the event Prosecutor uses Axon Auto-Transcribe On-Demand outside this scope, Axon may initiate good-faith discussions with Prosecutor on upgrading Prosecutor's Axon Auto-Transcribe On-Demand to better meet Prosecutor's needs.
- 4) **Warranty.** Axon does not warrant the accuracy of Axon Auto-Transcribe.



26  
SEP 19 2023

## AGENDA ITEM SUMMARY

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

Department: DCD

WORK SESSION ☒ Meeting Date: 9.11.2023

REGULAR AGENDA ☒ Meeting Date: 9.19.2023

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

### Item summary:

- |                                           |                                                                                    |                                      |
|-------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------|
| <input type="checkbox"/> Call for Hearing | <input checked="" type="checkbox"/> Contract/Agreement/MOU - Contract # 334.23.006 |                                      |
| <input type="checkbox"/> Resolution       | <input type="checkbox"/> Proclamation                                              | <input type="checkbox"/> Budget Item |
| <input type="checkbox"/> Draft Ordinance  | <input type="checkbox"/> Final Ordinance                                           | <input type="checkbox"/> Other       |

Documents exempt from public disclosure attached: ☐

### Executive summary:

Olympia oyster restoration is a Clallam Marine Resources Committee (MRC) project since 2012. Jamestown S'Klallam Tribe will work with the Clallam MRC's Olympia oyster lead and MRC Coordinator to plan, coordinate and implement the Olympia oyster population surveys. In addition, their shellfish biologist will collaborate with Clallam MRC on a Quality Assurance Project Plan (QAPP) for the Olympia oyster restoration. The population surveys and the QAPP are 2021-23 grant deliverables for the Department of Ecology grant funded the work of the Clallam MRC.

**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?)

Please sign the contract

**County Official signature & print name:** Bruce W. Emery Bruce Emery

**Name of Employee/Stakeholder attending meeting:** Rebecca Mahan

**Relevant Departments:** \_\_\_\_\_ DCD \_\_\_\_\_

**Date submitted:** 8/30/23

\* 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)





## PERSONAL SERVICES AGREEMENT

Contract Number: 334.23.006

THIS AGREEMENT is entered into between CLALLAM COUNTY, a political subdivision of the State of Washington, (hereinafter called "County" or "Clallam County") and

Name: Jamestown S'Klallam Tribe  
Address: 1033 Old Blyn Highway  
Sequim WA 98382  
Phone No: 360.683.1109

(hereinafter called "Contractor").

This Agreement is comprised of:

- ☒ Attachment A – Scope of Work
- ☒ Attachment B – Compensation
- ☒ Attachment C – General Conditions
- ☐ Attachment D – Special Terms and Conditions
- ☐ Attachment E – (specify)

copies of which are attached hereto and incorporated herein by this reference as if fully set forth.

The term of this Agreement shall commence on the 1st day of May and shall, unless terminated as provided elsewhere in the Agreement, terminate on the 30th day of September 2023.

IN WITNESS WHEREOF, the parties have executed this Agreement on this \_\_\_\_\_ day of 2023.

CONTRACTOR:

BOARD OF CLALLAM COUNTY COMMISSIONERS

A handwritten signature in blue ink, appearing to read "W. Ron Allen".

Print name: W. Ron Allen

Title: Tribal Chairman/CEO

Date: August 31, \_\_\_\_\_ 2023

ATTEST \_\_\_\_\_  
Loni Gores, Clerk of the Board

Originals: BOCC  
Vendor  
Initiating Department  
Copies: 5

\_\_\_\_\_  
Mark Ozias, Chair

A handwritten signature in blue ink, appearing to read "Duhaime".

THIS CONTRACT HAS BEEN APPROVED AS TO  
FORM BY THE CLALLAM COUNTY  
PROSECUTING ATTORNEY

**SCOPE OF WORK**

Jamestown S'Klallam Tribe will work with the Clallam MRC's Olympia Oyster Restoration Lead and Clallam MRC Coordinator to plan, coordinate and implement the Olympia Oyster Population Surveys.

**Tasks and Deliverables:**

- Collaborate with Clallam MRC Coordinator and members to update the Quality Assurance Project Plan for the Olympia oyster restoration efforts in Sequim Bay.
- Monitor growth and survival of the Olympia oyster restoration efforts at the two locations in Sequim Bay through the performance of two population surveys.
- Collaborate with Clallam MRC Project Coordinator to complete the summary report. Materials provided by the biologist include:
  - Data results of survey conducted;
  - Copies of any media coverage;
  - Jpg images.

| <b>2023 Olympia Oyster Restoration Budget Breakdown</b> | <b>Cost</b>        |
|---------------------------------------------------------|--------------------|
| Shellfish Biologist 20 hours @ \$75.01 hour             | \$ 1,500.20        |
| <b>Total:</b>                                           | <b>\$ 1,500.20</b> |

**COMPENSATION**

**1. X a. FIXED FEE FOR SERVICE:** For services rendered, the County shall pay to the Contractor a fixed fee of FIFTEEN HUNDRED DOLLARS AND TWENTY CENTS (\$1,500.20) for the completed work set forth in Attachment A. Payments for completed tasks shall be made no more frequently than ☐ monthly; ☐ quarterly; ☐ semi-annually; ☒ annually; ☐ at completion of project; ☐ other (specify) \_\_\_\_\_.

Each request for payment shall be supported by an invoice specifying the tasks completed up to the request for payment and the payment amount requested. In no event shall payment be sought in an amount which represents a percentage of the fee greater than the percentage of completed tasks.

**OR**

☐ **b. HOURLY RATES:** For services rendered, the County shall compensate the Contractor at the following hourly rates:

**Name/Position**

**Hourly Rate**

Payments for completed tasks shall be made no more frequently than ☐ monthly; ☐ quarterly; ☐ semi-annually; ☐ annually; ☐ at completion of project; ☐ other (specify) \_\_\_\_\_.

Each request for payment shall be supported by an invoice specifying: the name/position of the Contractor's employee if two or more are identified above; number of hours worked; completed tasks for which compensation is sought; estimated percentage of task completion; payment amount requested; other (specify) \_\_\_\_\_.

In no event shall Contractor be compensated in excess of \_\_\_\_\_ DOLLARS (\$) for the completed work set forth in Attachment "A."

**2. AND**

☒ **a.** The compensation set forth herein includes, without limitation: labor, materials, equipment, travel, telephone, computer, copiers, and the like.

**OR**

**b.** The County shall reimburse the Contractor for actual expenses incurred for travel, telephone, copiers, and computer. Reimbursement for airfare, mileage, meals and/or accommodations shall be at the same rate as that applicable to county employees traveling on county business.

**OR**

☐ **c.** Other (specify): \_\_\_\_\_

**GENERAL CONDITIONS**

1. Limited Waiver of Sovereign Immunity The Tribe (Contractor), in accordance with its immunity waiver ordinance, agrees to waive immunity to Clallam County for the limited purpose of implementing the terms of this agreement.
2. Scope of Contractor's Services. The Contractor agrees to provide to the County services and any materials set forth in the project narrative identified as Attachment A during the agreement period. No material, labor, or facilities will be furnished by the County, unless otherwise provided for in the Agreement.
3. Accounting and Payment for Contractor Services. Payment to the Contractor for services rendered under this Agreement shall be as set forth in Attachment B. Unless specifically stated in Attachment B, the County will not reimburse the Contractor for any costs or expenses incurred by the Contractor in the performance of this contract.

The County shall compensate the Contractor through the County voucher system for the Contractor's service pursuant to the fee schedule set forth in Attachment B.

4. Delegation and Subcontracting. Contractor's services are deemed personal and no portion of this contract may be delegated or subcontracted to any other individual, firm or entity without the express and prior written approval of the County Project Manager.
5. Independent Contractor. The Contractor's services shall be furnished by the Contractor as an independent contractor and nothing herein contained shall be construed to create a relationship of employer/employee or master/servant.

The Contractor acknowledges that the entire compensation for this Agreement is specified in Attachment B and the Contractor is not entitled to any county benefits including, but not limited to: vacation pay, holiday pay, sick leave pay, medical, dental or other insurance benefits, or any other rights or privileges afforded to Clallam County employees. The Contractor represents that it maintains a separate place of business, serves clients other than the County, will report all income and expense accrued under this contract with the Internal Revenue Service on a business tax schedule, and has a tax account with the State of Washington Department of Revenue for payment of all sales and use and Business and Occupation taxes collected by the State of Washington.

In the event that either the state or federal government determines that an employer/employee or master/servant relationship exists rather than an independent contractor relationship such that Clallam County is deemed responsible for federal withholding, social security contributions, workers compensation and the like, the Contractor agrees to reimburse Clallam County for any payments made or required to be made by Clallam County. Should any payments be due to the Contractor pursuant to this Agreement, the Contractor agrees that reimbursement may be made by deducting from such future payments a pro rata share of the amount to be reimbursed.

Notwithstanding any determination by the state or federal government that an employer/employee or master/servant relationship exists, the Contractor, its officers, employees and agents, shall not be entitled to any benefits that Clallam County provides to its employees.

6. No Guarantee of Employment. The performance of all or part of this contract by the Contractor shall not operate to vest any employment rights whatsoever and shall not be deemed to guarantee any employment of the Contractor or any employee of the Contractor or any subcontractor or any employee of any subcontractor by the County at the present time or in the future.
7. Regulations and Requirements. This Agreement shall be subject to all federal, state, and local laws, rules, and regulations.

8. Right to Review. This contract is subject to review by any federal or state auditor. The County shall have the right to review and monitor the financial and service components of this program by whatever means are deemed expedient by the County Project Manager. Such review may occur with or without notice, and may include, but is not limited to, on-site inspection by County agents or employees, inspection of all records or other materials that the County deems pertinent to the Agreement and its performance, and any and all communications with or evaluations by service recipients under this Agreement. The Contractor shall preserve and maintain all financial records and records relating to the performance of work under this Agreement for three (3) years after contract termination, and shall make them available for such review, within Clallam County, State of Washington, upon request, during reasonable business hours.
9. Modifications. Either party may request changes in the Agreement. Any and all agreed modifications shall be in writing, signed by each of the parties.
10. Termination for Default. If the Contractor defaults by failing to perform any of the obligations of the contract or becomes insolvent or is declared bankrupt or makes an assignment for the benefit of creditors, the County may, by depositing written notice to the Contractor in the U.S. Mail, postage prepaid, terminate the contract, and at the County's option, obtain performance of the work elsewhere. If the contract is terminated for default, the Contractor shall not be entitled to receive any further payments under the contract. Any extra cost or damage to the County resulting from such default(s) shall be deducted from any money due or coming due to the Contractor. The Contractor agrees to bear any extra expenses incurred by the County in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the County by reason of such default.

If a notice of termination for default has been issued and it is later determined for any reason that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

11. Termination for Public Convenience. The County may terminate the contract in whole or in part whenever the County determines, in its sole discretion that such termination is in the interests of the County. Whenever the contract is terminated in accordance with this paragraph, the Contractor shall be entitled to payment for actual work performed for completed items of work. An equitable adjustment in the contract price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this contract by the County at any time during the term, whether for default or convenience, shall not constitute a breach of contract by the County.
12. Termination Due to Insufficient Funds. If sufficient funds for payment under this contract are not appropriated or allocated or are withdrawn, reduced, or otherwise limited, the County may terminate this contract upon five (5) days written notice to the Contractor. No penalty or expense shall accrue to the County in the event this provision applies.
13. Termination Procedure. The following provisions apply in the event that this Agreement is terminated:
  - (a) The Contractor shall cease to perform any services required hereunder as of the effective date of termination and shall comply with all reasonable instructions contained in the notice of termination, if any.
  - (b) The Contractor shall provide the County with an accounting of authorized services provided through the effective date of termination.
  - (c) If the Agreement has been terminated for default, the County may withhold a sum from the final payment to the Contractor that the County determines necessary to protect itself against loss or liability.

14. Defense and Indemnity Agreement. The Contractor agrees to defend, indemnify and save harmless the County, its appointed and elected officers, agents and employees, from and against all loss or expense, including but not limited to claims, demands, actions, judgments, settlements, attorneys' fees and costs by reason of any and all claims and demands upon the County, its elected or appointed officials or employees for damages because of personal or bodily injury, including death at any time resulting therefrom, sustained by any person or persons and on account of damage to property including loss of use thereof, whether such injury to persons or damage to property is due to the negligence of the Contractor, his/her subcontractors, its successor or assigns, or its or their agent, servants, or employees, the County, its appointed or elected officers, employees or their agents, except only such injury or damage as shall have been occasioned by the sole negligence of the County, its appointed or elected officials or employees. It is further provided that no liability shall attach to the County by reason of entering into this contract, except as expressly provided herein.
15. Industrial Insurance Waiver. With respect to the performance of this Agreement and as to claims against the County, its appointed and elected officers, agents and employees, the Contractor expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, as now or hereafter amended, for injuries to its employees and agrees that the obligations to indemnify, defend and hold harmless provided in this Agreement extend to any claim brought by or on behalf of any employee of the Contractor. Along with the other provisions of this Agreement, this waiver is mutually negotiated by the parties to this Agreement.
16. Venue and Choice of Law. In the event that any litigation should arise concerning the construction or interpretation of any of the terms of this Agreement, the venue of such action shall be in the courts of the State of Washington in and for the County of Clallam. This Agreement shall be governed by the law of the State of Washington.
17. Withholding Payment. In the event the County Project Manager determines that the Contractor has failed to perform any obligation under this Agreement within the times set forth in this Agreement, then the County may withhold from amounts otherwise due and payable to Contractor the amount determined by the County as necessary to cure the default, until the County Project Manager determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Contractor to termination or damages, provided that the County promptly gives notice in writing to the Contractor of the nature of the default or failure to perform, and in no case more than ten (10) days after it determines to withhold amounts otherwise due. A determination of the County Project Manager set forth in a notice to the Contractor of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Contractor acts within the times and in strict accord with the provision of the Disputes clause of this Agreement. The County may act in accordance with any determination of the County Project Manager which has become conclusive under this clause, without prejudice to any other remedy under the Agreement, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Contractor, (3) to set off any amount paid or incurred from amounts due or to become due the Contractor. In the event the Contractor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to the Contractor by reason of good faith withholding by the County under this clause.
18. Rights and Remedies. The duties and obligations imposed by this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.
19. Contractor Commitments, Warranties and Representations. Any written commitment received from the Contractor concerning this Agreement shall be binding upon the Contractor, unless otherwise specifically provided herein with reference to this paragraph. Failure of the Contractor to fulfill such a commitment shall render the Contractor liable for damages to the County. A commitment includes, but is not limited to any representation made prior to execution of this Agreement, whether or not incorporated elsewhere herein by reference, as to performance of services or equipment, prices or options for future acquisition to remain in effect for a fixed period, or warranties.

20. Patent/Copyright Infringement. Contractor will defend, indemnify and save harmless County, its appointed and elected officers, agents and employees from and against all loss or expense, including but not limited to claims, demands, actions, judgments, settlements, attorneys' fees and costs by reason of any and all claims and demands upon the County, its elected or appointed officials or employees for damages because of the Contractor's alleged infringement on any patent or copyright. The Contractor will pay those costs and damages attributable to any such claims that are finally awarded against the County, its appointed and elected officers, agents and employees in any action. Such defense and payments are conditioned upon the following:

(a) That Contractor shall be notified promptly in writing by County of any notice of such claim.

(b) Contractor shall have the right, hereunder, at its option and expense, to obtain for the County the right to continue using the information, in the event such claim of infringement, is made, provided no reduction in performance or loss results to the County.

21. Disputes:

(a) General. Differences between the Contractor and the County, arising under and by virtue of the contract documents shall be brought to the attention of the County at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. The records, orders, rulings, instructions, and decision of the County Project Manager shall be final and conclusive 30 days from the date of mailing unless the Contractor mails or otherwise furnishes to the County Administrator a written notice of appeal. The notice of appeal shall include facts, law, and argument as to why the conclusions of the County Project Manager are in error.

In connection with any appeal under this clause, the Contractor and County shall have the opportunity to submit written materials and argument and to offer documentary evidence in support of the appeal. Oral argument and live testimony will not be permitted. The decision of the County Administrator for the determination of such appeals shall be final and conclusive. Reviews of the appellate determination shall be brought in the Superior Court of Clallam County within 15 days of mailing of the written appellate determination. Pending final decision of the dispute, the Contractor shall proceed diligently with the performance of this Agreement and in accordance with the decision rendered.

(b) Notice of Potential Claims. The Contractor shall not be entitled to additional compensation or to extension of time for (1) any act or failure to act by the County Project Manager or the County, or (2) the happening of any event or occurrence, unless the Contractor has given the County a written Notice of Potential Claim within 10 days of the commencement of the act, failure, or event giving rise to the claim, and before final payment by the County. The written Notice of Potential Claim shall set forth the reasons for which the Contractor believes additional compensation or extension of time is due, the nature of the cost involved, and insofar as possible, the amount of the potential claim. Contractor shall keep full and complete daily records of the work performed, labor and material used, and all costs and additional time claimed to be additional.

(c) Detailed Claim. The Contractor shall not be entitled to claim any such additional compensation, or extension of time, unless within 30 days of the accomplishment of the portion of the work from which the claim arose, and before final payment by the County, the Contractor has given the County a detailed written statement of each element of cost or other compensation requested and of all elements of additional time required, and copies of any supporting documents evidencing the amount or the extension of time claimed to be due.

22. Ownership of Items Produced. All writings, programs, data, art work, music, maps, charts, tables, illustrations, records or other written, graphic, analog or digital materials prepared by the Contractor and/or its consultants or subcontractors, in connection with the performance of this Agreement shall be the sole and absolute property of the County and constitute "work made for hire" as that phrase is

used in federal and/or state intellectual property laws and Contractor and/or its agents shall have no ownership or use rights in the work.

23. Recovery of Payments to Contractor. The right of the Contractor to retain monies paid to it is contingent upon satisfactory performance of this Agreement, including the satisfactory completion of the project described in the Scope of Work (Attachment A). In the event that the Contractor fails, for any reason, to perform obligations required of it by this Agreement, the Contractor may, at the County Project Manager's sole discretion, be required to repay to the County all monies disbursed to the Contractor for those parts of the project that are rendered worthless in the opinion of the County Project Manager by such failure to perform.

Interest shall accrue at the rate of 12 percent (12%) per annum from the time the County Project Manager demands repayment of funds.

24. Project Approval. The extent and character of all work and services to be performed under this Agreement by the Contractor shall be subject to the review and approval of the County Project Manager. For purposes of this Agreement, the County Project Manager is:

Name: Rebecca Mahan

Title: Habitat Biologist

Address: 223 East 4<sup>th</sup> Street, Suite 5

Telephone: 360.417.2322

E-mail: Rebecca.mahan@clallamcountywa.gov

Fax: 360.417.2443

In the event there is a dispute with regard to the extent and character of the work to be done, the determination of the County Project Manager as to the extent and character of the work to be done shall govern subject to the Contractor's right to appeal that decision as provided herein.

25. Non-Discrimination. The Contractor shall not discriminate against any person on the basis of race, creed, political ideology, color, national origin, sex, marital status, sexual orientation, age, or the presence of any sensory, mental or physical handicap.
26. Subcontractors. In the event that the Contractor employs the use of any subcontractors, the contract between the Contractor and the subcontractor shall provide that the subcontractor is bound by the terms of this Agreement between the County and the Contractor. The Contractor shall insure that in all subcontracts entered into, Clallam County is named as an express third-party beneficiary of such contracts with full rights as such.
27. Third Party Beneficiaries. This agreement is intended for the benefit of the County and Contractor and not for the benefit of any third parties.
28. Standard of Care. The Contractor shall perform its duties hereunder in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession as Contractor currently practicing under similar circumstances. The Contractor shall, without additional compensation, correct those services not meeting such a standard.
29. Time is of the Essence. Time is of the essence in the performance of this contract unless a more specific time period is set forth in either the Special Terms and Conditions or Scope of Work.

30. Notice. Except as set forth elsewhere in the Agreement, for all purposes under this Agreement, except service of process, any notices shall be given by the Contractor to the County Project Manager. Notice to the Contractor for all purposes under this Agreement shall be given to the person executing the Agreement on behalf of the Contractor at the address identified on the signature page.
31. Severability. If any term or condition of this contract or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this contract are declared severable.
32. 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, state, and local statutes, ordinances, and regulations;
  - (b) Scope of Work (Attachment A) and Compensation (Attachment B);
  - (c) Special Terms and Conditions (Attachment D); and
  - (d) General Conditions (Attachment C).
33. Waiver. Waiver of any breach or condition of this contract shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this contract shall be held to be waived, modified, or deleted except by an instrument, in writing, signed by the parties hereto.
34. Attorney Fees. In the event that litigation must be brought to enforce the terms of this agreement, the prevailing party shall be entitled to be paid reasonable attorney fees.
35. Construction. This agreement has been mutually reviewed and negotiated by the parties and should be given a fair and reasonable interpretation and should not be construed less favorably against either party.
36. Survival. Without being exclusive, Paragraphs 4, 7, 13-19, 21-22 and 31-35 of these General Conditions shall survive any termination, expiration, or determination of invalidity of this Agreement in whole or in part. Any other Paragraphs of this Agreement which, by their sense and context, are intended to survive shall also survive.
37. Entire Agreement. This written contract represents the entire Agreement between the parties and supersedes any prior statements, discussions or understandings between the parties except as provided herein.



3a  
SEP 19 2023

## AGENDA ITEM SUMMARY

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

Department: Information Tech.

WORK SESSION ☒ Meeting Date: September 11, 2023

REGULAR AGENDA ☒ Meeting Date: September 19, 2023

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

**Item summary:**

- |                                           |                                                              |                                           |
|-------------------------------------------|--------------------------------------------------------------|-------------------------------------------|
| <input type="checkbox"/> Call for Hearing | <input type="checkbox"/> Contract/Agreement/MOU - Contract # |                                           |
| <input type="checkbox"/> Resolution       | <input type="checkbox"/> Proclamation                        | <input type="checkbox"/> Budget Item      |
| <input type="checkbox"/> Draft Ordinance  | <input type="checkbox"/> Final Ordinance                     | <input checked="" type="checkbox"/> Other |

Documents exempt from public disclosure attached: ☐

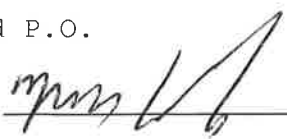
**Executive summary:** BOCC signature required as purchase order amount exceeds Department Head signature authority.

**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?** ☐

Approved Budget Funds are available for this purchase - No additional fiscal impact.

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

Recommend BOCC chair sign attached P.O.

County Official signature & print name:  Mark Doten

Name of Employee/Stakeholder attending meeting: Mark Doten, I.T. Director

Relevant Departments: Information Technology Department

Date submitted: August 28, 2023

\* 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

08/24/2023

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.....

IT20230824

00100.411.51888.48.0153

N/A

Information Technology (IT)

VMware Renewal: Sept. 2023 - Sept.  
2024

VMware Horizon Enterprise Edition: Per Quote # 25532189.02. Subscription Terms 09/24/2023 to 09/23/2024

Dear Tim:

Please place on-order for Clallam County the following:

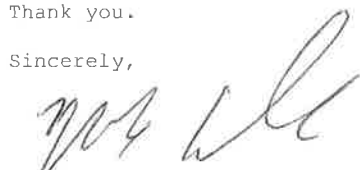
| Mfg Part#             | Description                                                                                                   | Price    | Qty | Extension |
|-----------------------|---------------------------------------------------------------------------------------------------------------|----------|-----|-----------|
| VS8-ENT-P-SSS-C       | VMw Prod SnS vCtrSrv8 Std 1Y VMware - Licensing                                                               | 741.72   | 4   | 2,966.88  |
| VCS8-STD-P-SSS- C     | Corp. Production Support and Subscription vCenter Server8 for vSphere8 Per Instance 1 Year VMware - Licensing | 1,545.91 | 1   | 1,545.91  |
| VS8-EPL-P-SSS-C       | Corp. Production Support and Subscription vSphere8 Enterprise Plus 1 Processor 1 Year VMware - Licensing      | 988.97   | 12  | 11,867.64 |
| VCS8-FND-P-SSS- C     | Corp. Production SnS vCenter Server 8 Foundation PH 8 4 Hosts 1 Year VMware - Licensing                       | 662.65   | 1   | 662.65    |
| VR-LIS80-25-P-S SS-C  | VMW Prd VR Log Inst 8 25OSI 1Y VMware - Licensing                                                             | 1,407.38 | 1   | 1,407.38  |
| HZ8-ENN-10-1Y-T LSS-C | Corp. Horizon 8 Enterprise Term License w / Production SnS 10 Named Users 1 Year VMware - Licensing           | 1,033.50 | 33  | 34,105.50 |
| N/A                   | Term Start Date: 09/24/2023 End Date: 09/23/2024                                                              | 0.00     | 1   | 0.00      |

Subtotal: 52,555.96  
8.8% Tax: 4,624.92  
Shipping: 0.00  
Total: 57,180.88

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

Mark OZias, Chair  
Clallam County Board of  
Commissioners

Xc: Monicka Anderson, Mark Doten

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Timothy Vanasse  
**Phone:** (800) 800-0019 ext. 33011  
**Fax:** (603) 683-1204  
**Email:** tim.vanasse@connection.com

**# 25532189.02**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 8/24/2023

**Valid Through:** 9/23/2023

**Account #:** 8786252, 8786254

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Tess Teel  
**Email:** tteel@co.clallam.wa.us

**Phone:** (360) 417-2349  
**Fax:** (360) 417-2470

| QUOTE PROVIDED TO:                                                                                                                                  | SHIP TO:                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AB#: 8786252<br>CLALLAM COUNTY INFO TECHNOLOGY DEPT<br>ACCOUNTS PAYABLE<br>223 E 4TH ST<br>STE 13<br>PORT ANGELES, WA 98362<br>US<br>(360) 417-2349 | AB#: 8786254<br>CLALLAM COUNTY INFORMATION<br>TESS TEEL<br>223 EAST 4TH ST/SUITE 13<br>INFORMATION TECHNOLOGY DEPT<br>PORT ANGELES, WA 98362<br>US<br>(360) 417-2349 |

| DELIVERY        | FOB         | SHIP VIA                       | SHIP WEIGHT | TERMS  | CONTRACT ID# |
|-----------------|-------------|--------------------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Small Pkg Ground Service Level | .00 lbs     | Net 30 | NCPA 01-44   |

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

| * Line # | Qty | Item #   | Mfg. Part #          | Description                                                                                                            | Mfg.               | Price                        | Ext                 |
|----------|-----|----------|----------------------|------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------|---------------------|
| 1        | 4   | 41694138 | VS8-ENT-P-SSS-C      | VMw Prod SnS vCtrSrv8 Std 1Y<br>VMware - Licensing                                                                     | VMware - Licensing | \$ 741.72                    | \$ 2,966.88         |
| 2        | 1   | 41538512 | VCS8-STD-P-SSS-C     | Corp. Production Support and<br>Subscription vCenter Server8 for<br>vSphere8 Per Instance 1 Year<br>VMware - Licensing | VMware - Licensing | \$ 1,545.91                  | \$ 1,545.91         |
| 3        | 12  | 41538514 | VS8-EPL-P-SSS-C      | Corp. Production Support and<br>Subscription vSphere8 Enterprise Plus 1<br>Processor 1 Year<br>VMware - Licensing      | VMware - Licensing | \$ 988.97                    | \$ 11,867.64        |
| 4        | 1   | 41607587 | VCS8-FND-P-SSS-C     | Corp. Production SnS vCenter Server 8<br>Foundation PH 8 4 Hosts 1 Year<br>VMware - Licensing                          | VMware - Licensing | \$ 662.65                    | \$ 662.65           |
| 5        | 1   | 41694139 | VR-LIS80-25-P-SSS-C  | VMW Prd VR Log Inst 8 25OSI 1Y<br>VMware - Licensing                                                                   | VMware - Licensing | \$ 1,407.38                  | \$ 1,407.38         |
| 6        | 33  | 41254187 | HZ8-ENN-10-1Y-TLSS-C | Corp. Horizon 8 Enterprise Term License<br>w / Production SnS 10 Named Users 1<br>Year<br>VMware - Licensing           | VMware - Licensing | \$ 1,033.50                  | \$ 34,105.50        |
| 7        |     |          |                      | Start Date: 09/24/2023<br>End Date: 09/23/2024                                                                         |                    |                              | \$ -                |
|          |     |          |                      |                                                                                                                        |                    | <b>Subtotal</b>              | <b>\$ 52,555.96</b> |
|          |     |          |                      |                                                                                                                        |                    | <b>Fee</b>                   | <b>\$ 0.00</b>      |
|          |     |          |                      |                                                                                                                        |                    | <b>Shipping and Handling</b> | <b>\$ 0.00</b>      |
|          |     |          |                      |                                                                                                                        |                    | <b>Tax</b>                   | <b>\$ 4,624.92</b>  |
|          |     |          |                      |                                                                                                                        |                    | <b>Total</b>                 | <b>\$ 57,180.88</b> |



49

## AGENDA ITEM SUMMARY

SEP 19 2023

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

**Department: Public Works**

**WORK SESSION** ☐ **Meeting Date: 09/11/2023**

**REGULAR AGENDA** ☒ **Meeting Date: 09/19/2023**

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

**Item summary:**

- |                                           |                                                              |                                                         |
|-------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Call for Hearing | <input type="checkbox"/> Contract/Agreement/MOU - Contract # | <input type="checkbox"/> Budget Item                    |
| <input type="checkbox"/> Resolution       | <input type="checkbox"/> Proclamation                        | <input checked="" type="checkbox"/> Other Call for Bids |
| <input type="checkbox"/> Draft Ordinance  | <input type="checkbox"/> Final Ordinance                     |                                                         |
- Documents exempt from public disclosure attached: ☐

**Executive summary:**

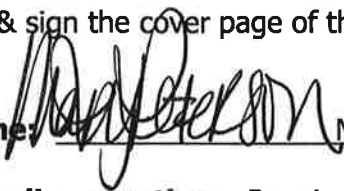
The Public Works Department requests the BOCC call for bids for the repair to & replacement of the Lighthouse pump station in Clallam Bay, located on the corner of Frontier and Salmon Street.

**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 included in the 2023 budget for the Clallam Bay/Sekiu Sewer (41401)

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

That the Commissioners review, approve & sign the cover page of the plan set, then authorize the Chair to sign this call for bids.

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

**Name of Employee/Stakeholder attending meeting:** Bonnie Laubach

**Relevant Departments:** Public Works

**Date submitted:** 09/06/2023

\* 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)

2023 Agenda IS DTCQ Sewer Main Replacement Award CFB  
Revised: 3-04-2019

## NOTICE OF INVITATION FOR BIDS

SEALED BIDS will be received by the Board of Clallam County Commissioners at 223 East Fourth Street, Room 150, Port Angeles, Washington until 10:00 a.m., Tuesday, **October 10, 2023**, at which time they will be publicly opened and read aloud for:

The installation of piping, valves, vaults, lids and motorized submersible pumps, and other associated work.

Complete plans and specifications may be obtained from the Clallam County web site at [www.clallamcountywa.gov](http://www.clallamcountywa.gov). Questions regarding this project may be directed to Bonnie Laubach at (360) 417-2311.

The sealed bids must be clearly marked on the outside of the envelope, "**BID PROPOSAL – Lighthouse Pump Station Replacement Project**". Address bid proposal to: Board of Clallam County Commissioners, 223 E. 4<sup>th</sup> St., Ste. 4, Port Angeles, WA 98362 or hand-deliver to 223 E. 4<sup>th</sup> St., Room 150, Port Angeles, Washington. Bid documents delivered to other offices and received late by the Commissioners' Office will not be considered nor will bids received by facsimile or e-mail.

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 and all bids and to waive informalities in the process or to accept the bid which in its estimation best serves the interests of Clallam County.

Clallam County in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 USC 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 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.

The attached contract plans, these contract provisions and the Standard Specifications for the above-described project are hereby

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

BOARD OF CLALLAM COUNTY COMMISSIONERS

\_\_\_\_\_  
Mark Ozias, Chair

ATTEST:

\_\_\_\_\_  
Loni Gores, CMC, Clerk of the Board

Please Publish: Peninsula Daily News/Seattle Daily Journal -  
Please Bill: Clallam County Public Works

**9/22, 9/29 & 10/6**



4b  
SEP 19 2023

## AGENDA ITEM SUMMARY

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

**Department: Public Works**

**WORK SESSION**     ☒ **Meeting Date: 09/18/2023**

**REGULAR AGENDA**   ☒ **Meeting Date: 09/19/2023**

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

**Item summary:**

- |                                           |                                                                                     |                                      |
|-------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------|
| <input type="checkbox"/> Call for Hearing | <input checked="" type="checkbox"/> Contract/Agreement/MOU - Contract # 402-13-001A |                                      |
| <input type="checkbox"/> Resolution       | <input type="checkbox"/> Proclamation                                               | <input type="checkbox"/> Budget Item |
| <input type="checkbox"/> Draft Ordinance  | <input type="checkbox"/> Final Ordinance                                            | <input type="checkbox"/> Other       |

Documents exempt from public disclosure attached: ☐

**Executive summary:**

Clallam County leases the Blue Mountain Transfer site from WA State Dept. of Natural Resources (DNR). This lease expires 9/30/23. We are in negotiations for a new lease but need additional time to come to agreement on the price of the lease. DNR has agreed to a two-month extension on the current lease to allow additional time to continue to work with County to reach agreement. The current lease expires on September 30.

**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 two-month lease extension will cost \$300.00. Lease payments are allocated in the solid waste budget.

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

Public works recommends the Board approve the lease extension to avoid a lapse on our lease for the Blue Mountain Transfer Site.

**County Official signature & print name:** Steve Gray

A handwritten signature in blue ink, appearing to read "Steve Gray".

**Name of Employee/Stakeholder attending meeting:** Ron Garcelon, Linda Capps

**Relevant Departments:** Roads

**Date submitted:** 09/13/2023

- \* 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)

COMMISSIONER ITEM SUMMARY  
Revised: 3-04-2019



MILATY G. FRANZ  
COMMISSIONER OF PUBLIC LANDS

September 6, 2023

DEPARTMENT OF  
NATURAL RESOURCES  
Product Sales and Leasing  
1111 WASHINGTON ST SE  
P.O. BOX 47014  
OLYMPIA WA 98504-7014

360-902-1600  
FAX: 360-902-1789  
TRS 711  
FRCD@dnr.wa.gov  
WWW.DNR.WA.GOV

Board Of Clallam County Commissioners  
223 E 4<sup>th</sup> Street  
Port Angeles, WA 98362

Subject: Extension of Lease No. 60-A75461

Dear Lessee:

Your lease, which expires on September 30, 2023, is being extended for Two (2) months with the same terms and conditions. The new expiration date will be November 30, 2023. This extension is allowed by RCW 79.13.060.

If you concur with this extension, please electronically sign the letter where indicated below. Please email the signed letter to Doreen Smith at [doreen.smith@dnr.wa.gov](mailto:doreen.smith@dnr.wa.gov). Mail your rent of \$300.00 to the address on the invoice. The payment and signed letter must be received no later than September 25, 2023.

Sincerely,

Jill

DeCianne

Jill DeCianne

Acting Olympic Region Manager

Digitally signed by  
Jill DeCianne  
Date: 2023.09.07  
16:43:42 -07'00'

Enclosure

c: File: 60-A75461  
TRO: 60-A75461

---

---

**I concur with the lease extension.**

---

Mark Ozias

Date Signed

---

Randy Johnson

Date Signed

---

Mike French

Date Signed

26  
8/13/13

402-13-001



WASHINGTON STATE DEPARTMENT OF  
**Natural Resources**  
Peter Goldmark - Commissioner of Public Lands

**SPECIAL USE LEASE**

**Lease No. 60-A75461**

BY THIS LEASE (hereinafter "Agreement"), the STATE OF WASHINGTON, Department of Natural Resources, (hereinafter "State") leases to CLALLAM COUNTY (hereinafter "Lessee") the premises in Clallam County, Washington, the legal description of which is set forth in Exhibit 1A, upon the terms and conditions and for the consideration enumerated herein. Said premises and rights leased hereby are hereinafter referred to as the "Premises".

**SECTION 1 OCCUPANCY**

**1.01 Lease Term.** This Agreement shall commence on October 1, 2013 ("Commencement Date") and expire on September 30, 2023.

**1.02 No Warranty of Quiet Enjoyment.** State makes no warranty of quiet enjoyment of the Premises.

**1.03 Condition of Premises.** Lessee has had an opportunity to inspect Premises and enters into this Agreement solely in reliance on Lessee's own examination and not by reason of any representation by State. Premises are accepted in its present condition "AS IS WHERE IS". No reliance shall be placed on any opinion, material, or information provided by or through State, and Lessee does so at its own risk, cost and expense.

## SECTION 2 USE OF PREMISES

**2.01 Permitted Use.** For this Agreement, the following uses and no other uses are permitted:

| <u>Permitted Use</u>     | <u>Acres</u> |
|--------------------------|--------------|
| Garbage Transfer Station | 4.46         |

In the event the Lessee desires a change in acreage or use, authorization must be obtained in advance and in writing from the State. Approval may be conditioned upon adjustment of the payment in accordance with changes in acreage or use.

## SECTION 3 PAYMENT

Payments made hereunder will be applied first to interest, then to outstanding or delinquent rent, leasehold tax and other charges owed, then to current rent, leasehold tax, and charges.

**3.01 Rent.** The Lessee shall pay to the State, at Olympia, Washington 98504, in advance, the required rent of \$1,784.00 for the period of October 1, 2013 to September 30, 2014 and annually thereafter subject to adjustment under Subsection 3.06.

**3.02 Leasehold Tax.** Lessee shall pay to State, the leasehold tax as set forth in RCW Chapter 82.29A - Leasehold Excise Tax as may be amended. The tax shall be due and payable at the same time the rental charged herein is due and payable. Lessee may be assessed leasehold tax directly from the Washington State Department of Revenue. In this instance, Lessee must submit to State a written request, with supporting documentation from the Washington State Department of Revenue, to end leasehold tax billing.

**3.03 No Counterclaim, Setoff, or Abatement of Rent.** Rent and all other sums payable by Lessee hereunder shall be paid without the requirement of prior notice or demand by State, and shall not be subject to any counterclaim, setoff, deduction or defense and without abatement. The obligations and liabilities of Lessee hereunder shall in no way be released, discharged or otherwise affected, except as expressly provided in Subsection 13.06 (Condemnation).

**3.04 Interest Charged for Past-Due Rent and Other Sums Owed.** Lessee shall pay interest at the rate of one percent (1%) per month (or at such higher rate as may be authorized by statute after the Commencement Date hereof), until paid, on rent or other sums owing under the terms of this Agreement commencing the date such rent or other sum is due and payable. In the event State pays any sum or incurs any expense which Lessee is obligated to satisfy or pay under this Agreement, or which is made on behalf of Lessee, State shall be entitled to receive reimbursement thereof from Lessee upon demand, together with interest thereon from the date of expenditure at the rate stated above.

**3.05 Late Charge for Failure to Pay.** In the event the Lessee fails to make any payment of rent due hereunder upon the date due, the State shall be entitled to collect from the Lessee a late charge equal to six percent (6%) of the amount of the delinquent payment. Any failure to pay rent or any amount specified in this Section 3, or any other amount to be paid by the Lessee under terms of this Agreement within thirty (30) days of the date due, shall be a material default hereunder by the Lessee and such default shall entitle the State to pursue all remedies specified in this Agreement, including the right to terminate this Agreement, though failure to exercise such right shall not be construed as a waiver of the right and thereafter pursue any remedies available at law or equity, including those contained in Chapter 59.12 RCW.

**3.06 Adjustment of Rent.** Beginning on October 1, 2018, the fifth anniversary of the Commencement Date, and at intervals of five (5) years thereafter (the "Adjustment Date"), a new annual rental will be established. In no event will the adjusted annual rental be less than the previous annual rental. Adjusted rental values established after the designated Adjustment Date shall be due retroactive to such Adjustment Date. The method for such adjustment shall be selected solely by the State from the following options:

(a) Increase of the current annual rent by the percentage increase in the United States Department of Labor, Bureau of Labor Statistics, "All Items" Consumer Price Index for All Urban Consumers ("CPI"), US City Average (1982-84=100), between the date five (5) years previous to the Adjustment Date and the Adjustment Date, i.e., adjusted rental amount equals current annual rent times CPI as of current Adjustment Date divided by CPI as of date five (5) years previous. In the event the CPI ceases to be published, the State may substitute such other comparable cost of living index as then may be in publication by a comparable governmental agency.

(b) Determination of fair market value of the Premises within six (6) months before or after the Adjustment Date through evaluation of pertinent market evidence by State lease administrator and/or other appropriate State personnel.

(c) Determination of fair market value of the Premises within six (6) months before or after the Adjustment Date through formal appraisal by State's appraiser, certified general appraiser under contract with the State, or such other appraiser as may be agreed to by State. Such appraisal must be performed in accordance with the Uniform Standards of Professional Appraisal Practices (USPAP) as promulgated by the Appraisal Institute.

The market value will be determined exclusive of Lessee's improvements and as though ownership were in fee simple, not encumbered by lease.

Under (b) and (c) above, the new annual rental above shall be computed by multiplying the market value of the Premises by the then current Prime Rate as of the Adjustment Date plus 200 basis points (Prime Rate + 2.0%). The term "Prime Rate" shall mean the Prime Rate as published in The Wall Street Journal from time to time (or the average Prime Rate if more than one is published), any change in such Prime Rate to effect a change in the rate charged hereunder on the date of each such change. If The Wall Street Journal ceases to be published or ceases to publish a Prime Rate, then State shall designate another nationally recognized business publication which publishes such a rate or such rates which does, in the reasonable opinion of State, represent the "Prime Rate" as defined herein.

**3.07 Failure to Adjust Not Waiver.** Failure of State to adjust rent pursuant to Subsection 3.06 above at the end of any five (5) year period, shall not be a waiver by State of the right to adjust rent at the end of any subsequent five (5) year period. State shall retain the right, for so long as this Agreement remains in effect, to adjust rent as of the end of any five (5) year period, as though all prior adjustments had been made in accordance with the above provisions.

#### SECTION 4 RESERVATIONS

**4.01 Compliance.** The State shall have access to the Premises at all reasonable times to determine and secure compliance with this Agreement. Failure to inspect or enforce compliance shall not be construed as a waiver of the State's right to declare a breach, nor relieve Lessee of any liability to the State for any breach of the terms, conditions, or requirements of this Agreement.

**4.02 Compatible Uses.** State reserves for itself, its successors and assigns, the right at all times for any purpose to cross and re-cross the Premises at any place or grade, to grant easements/licenses over or leases to the Premises, to sell, or otherwise dispose of minerals, coal, oil, timber, gas, or other valuable materials from the Premises insofar as the State's activities on the Premises and any grant of rights the State makes to any person or entity shall not unreasonably interfere with the activities permitted hereunder.

**4.03 Non-Default Termination.** State reserves the right to terminate this Agreement upon sixty (60) days' written notice in the event the State includes the Premises in a plan for higher and better use, land exchange or sale.

#### SECTION 5 SPECIAL RESTRICTONS

**5.01 Permits and Conformance with Laws.**

(a) Lessee shall obtain all building permits and other required permits, licenses, permissions, consents, and approvals from governmental agencies or third parties in connection with this Agreement and Lessee's permitted use including construction of any improvements, changes, alterations, additions, repairs, maintenance to or replacement of the Premises, or for the conduct of any business upon the Premises at the sole cost and

expense of Lessee. Copies of such permits, licenses, permissions, consents, and approvals shall be supplied to State on request.

(b) Lessee shall conform to all applicable laws, regulations, permits, orders, or requirements of any public authority affecting the Premises and the use thereof, and shall correct at the Lessee's own cost and expense any failure of compliance created through the Lessee's fault or by reason of the Lessee's use. In no event shall Lessee undertake or suffer any activity to be conducted upon the Premises which constitutes a nuisance or which is a threat to the health or welfare of the general public.

(c) Lessee shall cause all work on the Premises and all business conducted thereon during the term to be performed in accordance with all applicable laws and all directions and regulations of all governmental agencies and the representatives of such agencies having jurisdiction.

#### **5.02 Other Restrictions on Use.**

(a) Lessee shall cut no State timber or remove State-owned valuable material, without prior written consent of the State. Prior to State's authorization for the cutting of timber, or removal of valuable material, the Lessee must pay to the State the fair market value of the timber or valuable material, as determined by the State.

(b) Lessee shall take all reasonable precautions to protect the land and improvements on the Premises from fire, make every reasonable effort to report and suppress such fires as may affect the Premises, and shall be subject to applicable fire laws affecting the Premises.

(c) Lessee shall prevent accumulation of equipment parts or "bone yards" on the Premises.

(d) This Agreement does not convey rights to media uses, communication sites, or any use on the Premises other than those expressly stated in this Agreement.

**5.03 Habitat Conservation Plan.** The Premises are located within an area that is subject to State's Habitat Conservation Plan adopted in connection with Incidental Take Permit No. PRT-812521 (ITP) as supplemented by Permit No. 1168 (Collectively "ITP"). As long as the Habitat Conservation Plan remains in effect, Lessee and all persons acting under Lessee shall comply with the terms and conditions set forth in Exhibit 5A while operating on the Premises. State shall have the right to modify these terms and conditions from time to time to comply with the Habitat Conservation Plan, the ITP, the Endangered Species Act, the implementing regulations, and amendments thereto, or the requirements of the federal agencies administering these laws.

## **SECTION 6 UTILITIES, TAXES, LIENS**

**6.01 Utilities and Maintenance.** During the term of this Agreement, Lessee shall pay all expenses incurred by Lessee in the use, enjoyment, and operation of the Premises, including, but not limited to, utility charges and all costs of maintaining and repairing the Premises and all improvements thereon whether now existing or hereafter installed. Lessee shall indemnify and hold the State harmless against any loss, liability, or expense resulting from any failure of Lessee to pay all such charges when due.

### **6.02 Taxes and Assessments.**

(a) Lessee shall pay during the term of this Agreement all taxes and other governmental charges of any kind applicable or attributable to the installation of Lessee owned improvements on the Premises, Lessee's leasehold interest therein, and Lessee's use and enjoyment thereof.

(b) Lessee shall pay its prorated share of all assessments that are legally required to be paid now or may be charged during the Agreement term to the Premises or Lessee owned improvements thereon. Lessee shall not cause or suffer the imposition of any assessment upon the Premises without the prior written consent of State. In the event any new assessment is proposed which affects the Premises, Lessee shall immediately notify State of such proposal after Lessee has knowledge or receives notice thereof. Any assessment upon the Premises shall be made in compliance with all applicable statutes, including, but not limited to, Chapter 79.44 RCW.

**6.03 Lessee Liens.** Lessee shall not suffer or permit any lien to be filed against the State's interest in the Premises, or improvements thereon by reason of work, labor, or services performed thereon or materials supplied to, by or through the Lessee. If any such lien is filed, Lessee shall cause the same to be discharged of record within thirty (30) days after the date of filing or creation of such lien unless other arrangements are authorized in writing by the State in advance. Lessee shall indemnify the State for any costs, damages or expenses (including attorneys' fees and courts' costs) incurred as a result of such liens or in obtaining their discharge whether such costs, damages or expenses were incurred prior or subsequent to termination or cancellation of this Agreement.

## **SECTION 7 LESSEES INDEMNITY; INSURANCE REQUIREMENTS**

**7.01 Indemnity.** Lessee releases and shall indemnify and defend (with counsel acceptable to State) State, its employees, officers, and agents from and against any and all claims arising out of the use, occupation or control of the Premises by Lessee, its agents, and employees. A "claim" as used in this subsection means any claim of any nature whatsoever for penalties, financial loss, damages (including but not limited to bodily injury, sickness, disease or death, or injury to or destruction of property, land and other natural resources including the loss of use thereof), costs or expenses (including but not limited to attorney's fees), whether or not resulting in a suit or action or reduced to judgment. This release and the obligation to indemnify shall not be eliminated or reduced by the concurrent negligence of the State, its officials, employees, or agents, except as provided in this subsection. To the extent that RCW 4.24.115 applies, Lessee shall not be required to indemnify State from State's sole or concurrent negligence. Lessee waives its immunity under Title 51 to the extent it is required to indemnify the State herein.

**7.02 Insurance Requirements.** Lessee shall, at all times during the term of this contract at its cost and expense, buy and maintain insurance of the types and amounts listed below. Failure to buy and maintain the required insurance may result in the termination of the contract at State's option.

All insurance and surety bonds should be issued by companies admitted to do business within the State of Washington and have a rating of A-, Class VII or better in the most recently published edition of Best's Reports. Any exception shall be reviewed and approved by the department's risk manager before the contract is accepted. If an insurer is not admitted, all insurance policies and procedures for issuing the insurance policies must comply with Chapter 48.15 RCW and 284-15 WAC.

State shall be provided written notice before cancellation or non-renewal of any insurance referred to therein, in accord with the following specifications:

1. Insurers subject to Chapter 48.18 RCW (admitted and regulated by the Insurance Commissioner): The insurer shall give the State 45 days advance notice of cancellation or non-renewal. If cancellation is due to non-payment of premium, the State shall be given 10 days advance notice of cancellation.
2. Insurers subject to Chapter 48.15 RCW (surplus lines): The State shall be given 20 days advance notice of cancellation. If cancellation is due to non-payment of premium, the State shall be given 10 days advance notice of cancellation.

Before starting work, Lessee shall furnish with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements specified in the contract and, if requested, copies of policies to State. The certificate of insurance shall reference the State of Washington, Department of Natural Resources, and the lease number.

Lessee shall include all subcontractors as insured under all required insurance policies, or shall furnish separate certificates of insurance and endorsements for each subcontractor.

Subcontractor(s) must comply fully with all insurance requirements stated herein. Failure of subcontractor(s) to comply with insurance requirements does not limit Lessee's liability or responsibility.

To the extent required by law, the State, its elected and appointed officials, agents and employees shall be named as an additional insured on all general liability, excess, umbrella, and property insurance policies.

All insurance provided in compliance with this contract shall be primary as to any other insurance or self-insurance programs afforded to or maintained by State.

Lessee waives all rights against State for recovery of damages to the extent these damages are covered by general liability or umbrella insurance maintained pursuant to this contract. All insurance policies must expressly waive any right of subrogation by the insurance company against the State and the State's officials, employees, and agents.

If Lessee is self-insured, evidence of its status as a self-insured entity shall be provided to State. If requested by State, Lessee must describe its financial condition and the self-insured funding mechanism.

By requiring insurance herein, State does not represent that coverage and limits will be adequate to protect Lessee, and such coverage and limits shall not limit Lessee's liability under the indemnities and reimbursements granted to State in this contract.

The limits of insurance, which may be increased by State, as deemed necessary, shall not be less than as follows:

**Commercial General Liability (CGL) Insurance.** Lessee shall maintain general liability (CGL) insurance covering claims for bodily injury, personal injury, or property damage arising on the property and/or out of Lessee's operations and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 per each occurrence. If such CGL insurance contains aggregate limits, the General Aggregate limit shall be at least twice the "each occurrence" limit. CGL insurance shall have products-completed operations aggregate limit of at least two times the "each occurrence" limit.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 (or a substitute form providing equivalent coverage). All insurance shall cover liability arising out of premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another party assumed in a business contract), and contain separation of insured (cross liability) condition.

**Employer's Liability ("Stop Gap") Insurance.** Lessee shall buy employers liability insurance, and, if necessary, commercial umbrella liability insurance with limits not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

**Workers' Compensation Coverage.** Lessee shall comply with all State of Washington workers' compensation statutes and regulations. Workers' compensation coverage shall be provided for all employees of Lessee and employees of any subcontractor or sub-subcontractor. Coverage shall include bodily injury (including death) by accident or disease, which exists out of or in connection with the performance of this contract. Except as prohibited by law, Lessee waives all rights of subrogation against State for recovery of damages to the extent they are covered by workers' compensation, employer's liability, commercial general liability, or commercial umbrella liability insurance.

If Lessee, subcontractor or sub-subcontractor fails to comply with all State of Washington workers' compensation statutes and regulations and State incurs fines or is required by law to provide benefits to or obtain coverage for such employees, Lessee shall indemnify State. Indemnity shall include all fines, payment of benefits to Lessee or subcontractor or sub-subcontractor employees, or their heirs or legal representatives, and the cost of effecting coverage on behalf of such employees.

**Business Auto Policy (BAP).** The Lessee shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit not less than \$1,000,000 per accident. Such insurance shall cover liability arising out of "Any Auto".

Business auto coverage shall be written on ISO form CA 00 01, or substitute liability form providing equivalent coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage and cover a "covered pollution cost or expense" as provided in the 1990 or later editions of CA 00 01.

The Lessee waives all rights against the State for the recovery of damages to the extent they are covered by business auto liability or commercial umbrella liability insurance.

**Pollution Legal Liability (or Contractor's Pollution Liability) Insurance.** Lessee shall obtain for the duration of the contract for contractor's pollution legal liability, including investigation and defense costs, for bodily injury and property damage, including loss of use of damaged property or of property that has been physically damaged or destroyed. Such coverage must provide coverage for both on-site and off-site clean up costs and cover gradual and sudden pollution, and includes in its scope of coverage, natural resource damage claims. The State shall be named as additional insured. Coverage shall be maintained in an amount of at least:

1. \$1,000,000 each occurrence for contractor's operations at the site(s) identified above, and

2. If the policy contains a general aggregate limit or policy limit, it shall be at least \$5,000,000.

Such insurance may be provided on an occurrence or claims-made basis. If such coverage is obtained as an endorsement to the CGL and is provided on a claims-made basis, the following additional conditions must be met:

- a. The Insurance Certificate must state that the insurer is covering hazardous substance removal.
- b. The policy must contain no retroactive date, or the retroactive date must precede abatement services.
- c. Coverage must be continuously maintained with the same insurance carrier through the official completion of any work on the agreement Area.
- d. The extended reporting period (tail) must be purchased to cover a minimum of 36 months beyond completion of work.

## **SECTION 8 WEEDS, HARMFUL SUBSTANCES**

**8.01 Weed Control.** Lessee shall control all weeds on the Premises. Lessee shall be responsible for, or shall immediately reimburse State for, any all weed control cost incurred, as a result of Lessee's failure to control all weeds on said Premises.

Lessee shall prevent weed infestations by applying management practices which discourage their establishment or spread. The Lessee shall detect and control the invasion of new weeds. Weeds will be controlled using appropriate mechanical, biological and chemical treatments that meet the requirements of Washington State and Federal law.

Lessee shall use Integrated Pest Management (IPM) to control weeds. This means using a coordinated decision-making and action process that considers all weed management methods and strategies, and applies them in an environmentally and economically sound manner to meet weed management objectives. The elements of integrated pest management for weeds include:

- a. Preventing weed problems;
- b. Monitoring for the presence of weed species;
- c. Establishing the density of the weed population (which may be zero) that can be tolerated;

d. Treating weed problems to reduce their populations below the tolerable threshold, using strategies that may include biological, cultural, mechanical, and chemical control methods, and that consider human health, ecological impact, feasibility and cost-effectiveness; and

e. Evaluating the effects and efficacy of weed control treatments.

#### **8.02 Hazardous, Toxic, or Harmful Substances.**

(a) Deleterious Material. Lessee shall not make, or suffer to be made, any filling in of the Premises or any deposit of rock, earth, ballast, refuse, garbage, waste matter, chemical, biological or other wastes, hydrocarbons, any other pollutants, or other matter within or upon the Premises, except as approved in writing by the State, or unless permitted by Subsection 2.01 (Permitted Use). If the Lessee fails to remove all nonapproved fill material, refuse, garbage, wastes or any other of the above materials from the Premises, the Lessee agrees that the State may, but is not obligated to, remove such materials and charge the Lessee for the cost of removal and disposal.

(b) Hazardous, Toxic, or Harmful Substances.

(1) Lessee shall not keep on or about the Premises, any substances now or hereinafter designated as or containing components now or hereinafter designated as hazardous, toxic, dangerous, or harmful, and/or which are subject to regulation as hazardous, toxic, dangerous, or harmful by any federal, state or local law, regulation, statute or ordinance (hereinafter collectively referred to as "Hazardous Substances") unless such are necessary to carry out Lessee's permitted use under Subsection 2.01 (Permitted Use) and unless Lessee fully complies with all federal, state and local laws, regulations, statutes, and ordinances, now in existence or as subsequently enacted or amended. Lessee shall:

(i) Immediately notify the State of: all spills or releases of any Hazardous Substance affecting the Premises; all failures to comply with any federal, state, or local law, regulation or ordinance, as now enacted or as subsequently enacted or amended; all inspections of the Premises by, or any correspondence, orders, citations, or notifications from any regulatory entity concerning Hazardous Substances affecting the Premises; and all regulatory orders or fines or all response or interim cleanup actions taken by or proposed to be taken by any government entity or private party concerning the Premises; and

(ii) On request, provide copies to the State of any and all correspondence, pleadings, and/or reports received by or required of Lessee or issued or written by Lessee or on Lessee's behalf with respect to the use, presence, transportation or generation of Hazardous Substances related to the Premises.

(2) Lessee shall be fully and completely liable to the State, and shall indemnify, defend, and save harmless State and its agencies, employees, officers, and agents with respect to any and all damages, costs, fees (including attorneys' fees and costs), penalties (civil and criminal), and cleanup costs assessed against or imposed as a result of Lessee's use, disposal, transportation, generation and/or sale of Hazardous Substances or that of Lessee's employees, agents, assigns, sublessees, contractors, subcontractors, licensees or invitees, and for any breach of this subsection.

## SECTION 9 ASSIGNMENTS

**9.01 Assignment.** Lessee shall not hypothecate, mortgage, assign, sublease, transfer, or otherwise alienate this Agreement ("Assignment"), or any interest therein, without the prior written consent of State, which consent shall not be unreasonably withheld. In granting any such consent under this clause State shall be entitled to consider, among other items, the proposed assignee's, sublessee's or transferee's financial condition, business reputation, business, and such other factors as may reasonably bear upon the suitability of the assignee, sublessee, or transferee as lessee of the Premises. If Lessee is a corporation, partnership, or other association, (1) the transfer of more than fifty percent (50%) of the ownership interest in such entity, or (2) the sale of all or substantially all of the assets of Lessee shall be deemed to constitute an "assignment" of this Agreement which requires consent of State. The consent of State to any one assignment shall not constitute a waiver of State's right to consent to subsequent assignments, nor shall consent of State to any one assignment relieve any party previously liable as Lessee from any obligations under this Agreement, who shall remain joint and severally liable as primary obligor and not as surety. The acceptance by State of the payment of rent following an assignment shall not constitute consent to any assignment and State's consent shall be evidenced only in writing. The State may require reimbursement for any additional administrative costs resulting from the assignment.

**9.02 Name Change.** If during the term of this Agreement Lessee changes its name, Lessee shall provide State with documentation legally supporting the name change within 60 days of the effective date of the change. Lessee may contact State's Olympic Region office in Forks, Washington for a list of acceptable documentation.

## **SECTION 10 IMPROVEMENTS**

**10.01 Authorized Improvements.** No improvement shall be placed on the Premises without the prior written consent of the State. Consent may be granted through this Agreement resulting in the State's approval of the authorized improvements listed herein as Exhibit 10A, or by written Letter of Authorization issued by the State.

**10.02 Plan Approval.** The plans or specifications for the construction of the authorized improvements listed on Exhibit 10A or authorized by Letter of Authorization issued by State, and for such changes or alterations, including amendments of such plans or specifications, shall be submitted to State for its approval.

**10.03 Ownership of Improvements.** During the Term of this Agreement, the improvements constructed by Lessee, including without limitation all additions, alterations and improvements thereto or replacements thereof and all appurtenant fixtures, machinery and equipment installed therein, shall be the property of Lessee. At the expiration or earlier termination of this Agreement, all improvements and all additions, alterations and improvements thereto or replacements thereof and all appurtenant fixtures, machinery and equipment installed therein shall become the property of State, unless State requires their removal pursuant to Section 10.04 below. Throughout the term of this Agreement, Lessee shall not permit any claim of lien made by any mechanic, materialman, laborer, or other similar liens to stand against the Premises for work or labor done, services performed, or materials used or furnished to be used in or about the Premises for or in connection with any construction, improvements or maintenance or repair thereon made or permitted to be made by Lessee, its agents, or sublessees. Any liens, encumbrances or claims of third parties with respect to any of the foregoing, shall be expressly subordinate and subject to the rights of State under this Agreement.

**10.04 Condition at End of Lease.** Upon vacating the Premises on the termination date, Lessee shall leave the Premises and all improvements thereon in the state of repair and cleanliness required to be maintained by Lessee during the Term of this Agreement and shall peaceably surrender the same to State. At the option of State, Lessee shall at its sole expense remove all improvements constructed by Lessee upon the Premises and return the Premises to grade level free of all debris.

**10.05 Surety Bond.** A surety bond, certificate of deposit assignment, or letter of credit may be required by State to assure completion of construction or development of any improvements costing in excess of \$2,500.

**10.06 Hold Harmless.** Lessee shall indemnify, defend and hold harmless State and the Premises from and against all claims and liabilities arising by virtue of or relating to construction of the authorized improvements or repairs made at any time to the authorized improvements (including repairs, restoration and rebuilding). Lessee shall regularly and timely pay any and all amounts properly payable to third parties with respect to such work and will maintain its books and records in the State of Washington, with respect to all aspects of such work and materials therefore, and will make them available for inspection by State or its representatives as requested.

**10.07 Permits; Compliance with Codes.** Lessee shall cause all work on the Premises during the Term to be performed in accordance with all applicable laws and all directions and regulations of all governmental agencies and the representatives of such agencies having jurisdiction. Lessee is responsible, at Lessee's sole cost and expense, to cause the authorized improvements and the Premises to comply with all applicable governmental laws, statutes, rules, regulations and/or ordinances that apply to the Premises during the Agreement Term, whether now in effect, or hereinafter adopted or enacted.

**10.08 State's Repairs.** State shall not be required or obligated to make any changes, alterations, additions, improvements, or repairs in, on, or about the Premises, or any part thereof, during the term of this Agreement.

**10.09 Lessee's Repairs, Alteration, and Maintenance.** Lessee shall, at its sole cost and expense, keep and maintain the Premises and all improvements thereon and all facilities appurtenant thereto (regardless of ownership) in good order and repair and safe condition for the safe conduct of any activities or enterprises conducted on the Premises pursuant to this Agreement, and keep and maintain the whole of the premise, including all improvements in a clean, sanitary and attractive condition.

## **SECTION 11 ROADS**

Not Applicable. Access is via county road.

## **SECTION 12 DEFAULT AND REMEDIES**

**12.01 Default.** In the event of any material breach of any provision of this Agreement by Lessee, the breach, after expiration of any grace period as provided in this subsection, shall be deemed a default entitling State to cancel this Agreement and seek any other remedies set forth in this Agreement or otherwise available at law or equity. State shall deliver to Lessee notice of the breach and a demand that the same be remedied immediately. Lessee shall not be in default if the breach pertains to the payment of money and Lessee cures the breach within thirty (30) days of receipt of the notice, or if the breach pertains to a matter other than the payment of any monies due under this agreement, Lessee shall after receipt of the notice promptly commence to cure the breach and shall cure the breach within forty-five (45) days after receipt of the notice. If such breach is non-monetary in nature, and, as determined by State, is not reasonably susceptible of being cured in said forty-five (45) days (provided that the lack of funds, or the failure or

refusal to spend funds, shall not be an excuse for a failure to cure), Lessee shall commence to cure such breach within said period and diligently pursue such action with continuity to completion. If Lessee fails to cure a default, all Lessee owned improvements shall at the option of State, be removed by Lessee, be removed by State at the cost to Lessee, or become the property of State.

**12.02 Reentry.** In the event of any default by Lessee, State shall have the right, with or without canceling the Agreement, to reenter the Premises and remove all persons and property from Premises and take whatever actions may be necessary or advisable to relet, protect or preserve the Premises. Any property so removed may be stored in a public warehouse or other suitable place or otherwise disposed of in State's discretion at the expense and for the account of Lessee. State shall not be responsible for any damages or losses suffered by Lessee as a result of such reentry, removal, storage or other disposition, and no such action shall be construed as an election to terminate this Agreement unless a written notice of termination is given to Lessee.

**12.03 Termination of Agreements.** Whether or not State elects to terminate this Agreement on account of any default by Lessee and subject to any non-disturbance and attornment agreements, if any, State shall have a right to terminate any and all subleases, licenses, concessions or other arrangement for possession affecting Premises. Alternatively, State, in its sole discretion, may succeed to Lessee's interest in such sublease, license, concession or arrangement, and Lessee shall have no further right to or interest in the rent or other consideration receivable thereunder.

**12.04 Survival.** All obligations of Lessee to be performed prior to the expiration or earlier termination shall not cease upon the termination or expiration of this Agreement and shall continue as obligations until fully performed. All clauses of this Agreement that require performance beyond the termination or expiration date shall survive the termination or expiration date of this Agreement. Upon expiration or earlier termination of this Agreement, the rights of Lessee and of all persons, firms, corporations, and entities claiming under Lessee in and to the Premises and all improvements hereon, unless specified otherwise in this Agreement, shall cease.

**12.05 State's Right to Cure Defaults.** If Lessee fails to perform and is in default of any undertaking or promise contained herein, the State shall have the option, but is not obligated, to make such performance after giving ten (10) days written notice to the Lessee. The State's costs and expense to correct Lessee's failure to perform shall be reimbursed by Lessee and shall be immediately due and payable, together with interest accruing from the date such cost or expense is incurred.

**12.06 Remedies Cumulative.** The specified remedies to which the State may resort under the terms of this Agreement are cumulative and are not intended to be exclusive of any other remedies or means of redress to which State may lawfully be entitled in case of any breach or threatened breach by Lessee of any provision of this Agreement.

**12.07 Nonwaiver.** Waiver by the State of strict performance of any provision of this Agreement shall not be a waiver of nor prejudice the State's right to require strict performance of the same provision in the future or of any other provision. The acceptance of performance, rent, or any other sum owing, by State following a breach by the Lessee of any provision of this Agreement shall not constitute a waiver of any right of the State with respect to such breach and State shall be deemed to have waived any right hereunder only if State shall expressly do so in writing.

**12.08 Force Majeure.** The Lessee's failure to comply with any of the obligations under this Agreement shall be excused only if due to causes beyond Lessee's control and without the fault or negligence of the Lessee, including acts of God, acts of the public enemy, acts of any government, fires, floods, epidemics and strikes.

**12.09 Insolvency of Lessee.** If the Lessee becomes insolvent, a receiver is appointed, or Lessee's interest is transferred by operation of law by reason of insolvency, the State may terminate this Agreement at its option. Insolvency as used herein will mean the inability of the Lessee to meet its monetary obligations under this Agreement as they come due.

### **SECTION 13 GENERAL PROVISIONS**

**13.01 Governing Law.** This Agreement shall be construed, interpreted and enforced pursuant to the laws of the State of Washington. Venue shall be in Thurston County. The terms of this Agreement shall be given their ordinary meaning and shall not be presumed construed in favor of or against either party hereto.

**13.02 No Partnership.** The State is not a partner nor a joint venturer with the Lessee in connection with the activities conducted and business carried on under this Agreement, and the State shall have no obligation with respect to the Lessee's debts or other liabilities.

**13.03 Lessee's Authority.** Persons executing this Agreement on behalf of Lessee represent that they are authorized to do so and represent and warrant that this Agreement is a legal, valid, and binding obligation on behalf of Lessee, and is enforceable in accordance with its terms.

**13.04 State's Authority.** This Agreement is entered into by State pursuant to the authority granted by statute and the Constitution of the State of Washington. The terms and conditions hereof are subject to such statutory and constitutional provisions as may be now in effect and such provisions which do not impair the contractual rights of Lessee under this Agreement which may lawfully be enacted subsequent to the date of this Agreement.

**13.05 Preservation of Markers.** Lessee shall not destroy any land survey corner monuments and reference points (including but not limited to corner markers, witness objects, or line markers) without prior written approval from the State, which shall not be unreasonably withheld. Monuments or reference points that must necessarily be disturbed or destroyed during construction or operations must be adequately referenced and replaced, at the Lessee's cost, under the direction of a State of Washington Professional Land Surveyor, in accordance with all applicable laws of the State of Washington, including but not limited to RCW 58.24, and all relevant Department of natural Resources regulations.

**13.06 Condemnation.** If all of the Premises are taken by any lawful authority under the power of eminent domain for a period which will end on or extend beyond the expiration of the term of this Agreement, this Agreement terminates as of the date the condemner takes possession. If part of the Premises is taken by any lawful authority under the power of eminent domain for a period which will end on or extend beyond the expiration of the term of this Agreement, the State or Lessee may choose to terminate this Agreement as of the date the condemner takes possession. If either the State or Lessee elects to terminate this Agreement, the rents or other charges to be paid by Lessee will be apportioned by the State and paid by the Lessee to the date of taking. If neither the State nor Lessee elects to terminate this Agreement, the rent will be reduced in the same proportion that the value of the portions of the site to be taken bears to the value of the entire site as of the date condemner takes possession.

If the taking is for a period which will end on or extend beyond the expiration of the term of this Agreement, Lessee will have no claim or interest in or to any award of damages for the whole or partial taking of the site, except that the Lessee will be entitled to an amount equal to the fair market value of any improvements as of the date of taking (except trade fixtures) considered by this Agreement to be owned by the Lessee taken by the condemner.

If temporary use of all or part of the site is taken by any lawful authority under the power of eminent domain for a period ending before the expiration of the term, this Agreement will continue in full force and Lessee will be entitled to receive any award from the condemner for the use of all or part of the Premises.

The State and Lessee will give to the other immediate written notice of any proceedings with respect to a condemnation and of any intentions of any authority to exercise the power of eminent domain.

**13.07 Interpretation and Numbering.** This Agreement has been submitted to the scrutiny of all parties hereto and their counsel if desired, and shall be given a fair and reasonable interpretation in accordance with the words hereof, without consideration or weight given to it being drafted by any party hereto or their counsel. Section and subsection numbers, headings, or titles are for convenience only and are not to be construed to limit or to extend the meaning of any part of this Agreement.

Section and subsection numbers may be omitted or out of sequence because of inclusion or exclusion of sections or subsections in this Agreement at the option of the State. Cross references to sections or subsections that are not included in this Agreement should not be construed as material references.

**13.08 Time of Essence.** Time is expressly declared to be of the essence of this Agreement and each and every covenant of Lessee and the State hereunder.

**13.09 Amendments.** Any amendments, revisions, supplements, or additions to this Agreement or the attached exhibits shall be made in writing executed by the parties hereto, and neither State nor Lessee shall be bound by verbal or implied agreements. Such changes may be made by re-execution of the signature page and the deletion and addition of the appropriate new effective pages or exhibits governing the change, if any.

**13.10 Entire Agreement.** This written Agreement or its successor or replacement contains the entire agreement of the parties hereto with respect to the matters covered hereby, and no other agreement, statement or promise made by any party hereto, or to any employee, officer or agent of any party hereto, which is not contained herein, shall be binding or valid.

**13.11 Invalidity.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall to any extent prove to be invalid, unenforceable, void, or illegal, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall be not affected thereby, and each term and provision of this Agreement shall be valid and be enforced as written to the fullest extent permitted by law.

**13.12 Attorney Fees.** If either party brings suit or submits to an alternative dispute process to interpret or enforce any provision of the agreement, the prevailing party shall be entitled to reasonable attorney fees, paralegal fees, accountant and other expert witness fees and all other fees, costs and expenses actually incurred in connection therewith, including those incurred on appeal, in addition to all other amounts provided by law, regardless of whether the matter proceeds to judgment or is resolved by the defaulting party curing the default.

**13.13 Notices and Submittals.** Any notice or submittal given under this Agreement shall be deemed as received when delivered by hand or five (5) days after deposit in the United States

mail with first-class postage affixed, addressed as noted. Changes of address may be given in accordance with this section. Any notice or submittal given under this Agreement shall be:

To the State:

Where Agreement provisions require submittal to State office:

Department of Natural Resources  
Product Sale and Leasing Division  
PO Box 47016  
Olympia, WA 98504-7061

Where Agreement provisions require submittal to the State at its Region office:

Department of Natural Resources  
Olympic Region  
411 Tillicum Lane  
Forks, WA 98331

To the Lessee at the address affixed with signature or Lessee's last known address.

**13.14 Proprietary Information/Public Disclosure.** Materials or information submitted as required in this Agreement shall become public records within the meaning of RCW Chapter 42.56.

Any submitted materials or information that the Lessee claims as exempt from disclosure under the provisions of RCW 42.56.210 must be clearly designated. The page must be identified and the particular exemption from disclosure upon which the Lessee is making the claim must be identified by the RCW citation number.

The State will consider a Lessee's request for exemption from disclosure; however, the State will make an independent decision on the applicability of any claimed exemption consistent with applicable laws. The portion of a document claimed as exempt must qualify for exempt status as identified in RCW 42.56. Marking the entire submitted materials or information exempt from disclosure cannot be honored. If a public records request is made regarding materials that the Lessee has requested as exempt, the affected Lessee will be given notice of the request and allowed ten business days to seek a court injunction against the requested disclosure prior to the State fulfilling the public records request.

**13.25 Exhibits.** This agreement is subject to the terms and conditions of exhibits referenced herein, which are attached hereto and by this reference made a part hereof.

Exhibits: 1A - Legal Description and Encumbrances, 5A - HCP Requirements, 10A - Authorized Improvements.

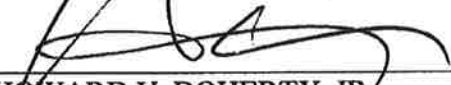
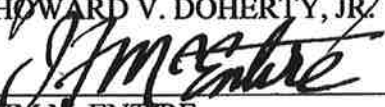
BOARD OF CLALLAM COUNTY  
COMMISSIONERS  
UBI: 601 268 138

Dated: 13 August, 2013.

  
MICHAEL C. CHAPMAN, CHAIR

Approved as to form only by:

 8/5/2013  
Brian Wendt  
Deputy Prosecuting Attorney  
Clallam County

  
HOWARD V. DOHERTY, JR.  
  
JIM MCENTIRE

Address: 223 E 4<sup>TH</sup> Street  
Port Angeles, WA 98362

Phone: (360) 417-2389

STATE OF WASHINGTON  
DEPARTMENT OF NATURAL RESOURCES

Dated: 8/29, 2013.

  
KYLE BLUM  
Deputy Supervisor for State Uplands

Approved as to form  
February 27, 2003  
By James Schwartz  
Assistant Attorney General

Revised as to form  
September 13, 2007  
by Roger Braden  
Assistant Attorney General

**NOTARIAL CERTIFICATE  
ACKNOWLEDGMENT IN A REPRESENTATIVE CAPACITY**

STATE OF Washington )  
 ) ss.  
COUNTY OF Clallam )

I certify that I know or have satisfactory evidence that HOWARD V. DOHERTY, JR., and MICHAEL C. CHAPMAN and JIM MCENTIRE are the persons who appeared before me, and said persons acknowledged that they signed this instrument, on oath stated that they were authorized to execute the instrument, and acknowledged it as the duly elected, qualified and acting County Commissioners of Clallam County and to be the free and voluntary act of such parties for the uses and purposes mentioned in the instrument.

DATED: 13 August 2013

(Seal or Stamp)

Patricia S. Holden  
NOTARY PUBLIC in and for the  
State of Washington  
My appointment  
expires 11 January 2017

**NOTARIAL CERTIFICATE  
ACKNOWLEDGMENT IN A REPRESENTATIVE CAPACITY**

STATE OF WASHINGTON )

)ss

County of Thurston )

On this 29 day of Aug, 2013, personally appeared before me Kyle Blum, to me known to be the Deputy Supervisor for State Uplands of the Department of Natural Resources, State of Washington, who executed the within and foregoing instrument on behalf of the State of Washington, and acknowledged said instrument to be the free and voluntary act and deed of the State of Washington for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument and that the seal affixed is the official seal of the Commissioner of Public Lands for the State of Washington.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year first above written.

DATED: 8.29.13



(Seal or Stamp)

NOTARY PUBLIC in and

for the

State of WA

My appointment expires 12.17.16

**EXHIBIT 1A**  
**Legal Description of Premises &**  
**Encumbrances**

A portion of the E½ of the E½ of Section 23, Township 30 North, Range 5 West, W.M., Clallam County, Washington, containing 4.49 acres, more or less, according to the government survey thereof.

| <b>Class</b> | <b>Number</b> | <b>Event</b> | <b>Expire Dt</b> | <b>Grantee</b>                                            | <b>Date Gtd.</b> |
|--------------|---------------|--------------|------------------|-----------------------------------------------------------|------------------|
| LSE          | 60-075461     | SPECUSE      | 9/30/2013        | Clallam County                                            | 10/19/2004*      |
| ESE          | 50-038183     | BRTRANS      | Indef.           | Pacific Northwest Bell Telephone Co.                      | 7/15/1975        |
| ESE          | 50-040916     | ROAD         | Indef.           | Phoenix Contractors, Inc., Gerald Turner & Phyllis Goakey | 3/17/1980        |
| ESE          | 50-CR3201     | CROAD        | Indef.           | Clallam County                                            | 9/23/1985        |
| ESE          | 50-CR3285     | CROAD        | Indef.           | Clallam County                                            | 5/21/1991        |
| ESE          | 50-F01456     | OVPOWER      | Indef.           | Bonneville Power Administration                           | 3/13/1952        |
| ESE          | 50-033172     | OVTRANS      | Indef.           | Bonneville Power Administration                           | 4/28/1969        |

**EXHIBIT 5A**  
**HCP REQUIREMENTS**

1. The Lessee shall immediately notify the State of new locations of Permit species covered in the Incidental Take permit (ITP) that are discovered within the leased Premises covered by the Habitat Conservation Plan (HCP), including, but not limited to: locations of occupied murrelet habitat; spotted owl nest sites; wolves; grizzly bears; nests, communal roosts, or feeding concentrations of bald eagles; peregrine falcon nests; Columbian white-tailed deer; Aleutian Canada geese; and Oregon silverspot butterflies. In all circumstances notification must occur within a 24 hour time period.
2. Upon locating any live, dead, injured, or sick specimens of any listed species covered by the ITP within the leased Premises the Lessee shall immediately notify the State. In all circumstances notification must occur within a 24 hour time period. Lessee may be required to take certain actions to help the State safeguard the well being of any live, injured or sick specimens of any listed species discovered, until the proper disposition of such specimens can be determined by the State.
3. Lessee shall refer to ITP number PRT-812521 (a copy of the ITP is located for reference in the region office) in all correspondence and reports concerning Permit activities.
4. All applicable provisions of the ITP and this schedule must be presented and clearly explained by Lessee to all authorized officers, employees, contractors, or agents of Lessee conducting authorized activities on the Property. Any questions Lessee may have about the ITP should be directed to the State.

**EXHIBIT 10A**  
**Authorized Improvements**

**IMPROVEMENTS AUTHORIZED BY THE STATE:**

| <b>Description</b>                                                                     | <b>Location</b>              |
|----------------------------------------------------------------------------------------|------------------------------|
| <b>Existing paved drive, concrete pit and ramp, building, utility poles and lights</b> | <b>Within lease premises</b> |



# AGENDA ITEM SUMMARY

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

41  
SEP 19 2023

Department: PUBLIC WORKS

WORK SESSION ☐ Meeting Date:

REGULAR AGENDA ☒ Meeting Date: **09/19/2023**

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

**Item summary:**

- |                                           |                                                              |
|-------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> Call for Hearing | <input type="checkbox"/> Contract/Agreement/MOU - Contract # |
| <input type="checkbox"/> Resolution       | <input type="checkbox"/> Proclamation                        |
| <input type="checkbox"/> Draft Ordinance  | <input checked="" type="checkbox"/> Final Ordinance          |
|                                           | <input type="checkbox"/> Budget Item                         |
|                                           | <input type="checkbox"/> Other                               |

Documents exempt from public disclosure attached: ☐

**Executive summary:** The department has written a compost procurement ordinance in accordance with the requirements of WA ESSHB 1799 (Organic Materials Management) and RCW 43.19A.150 to implement RCW 43.19A.120. Most local jurisdictions, including Clallam County, are required to adopt a compost procurement ordinance for the purpose of encouraging diversion of organic materials from landfills. This ordinance establishes definitions of compost related terms; general purchasing provisions, local sourcing requirements; Planning, Education/Outreach and Recording requirements as required by the legislation.

The Clallam County Solid Waste Advisory Committee (SWAC) has been consulted during the writing of this ordinance including discussion, incorporating members comments. The SWAC voted to recommend the BOCC approve the ordinance.

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

Budgeted staff time only. Any possible compost procurement will be a trade-off with materials otherwise utilized in a project.

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

The department recommends the BOCC approve and adopt the proposed ordinance.

**County Official signature & print name:** Ronald Garcelon 

**Name of Employee/Stakeholder attending meeting:** Steve Gray & Ronald Garcelon

**Relevant Departments:** PUBLIC WORKS

**Date submitted:** Wednesday, September 13, 2023

- \* 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)

Agenda Item Summary CPO  
Revised: 3-04-2019

Ordinance \_\_\_\_\_  
An ordinance adding a Chapter to the Clallam County Code titled  
|Compost Procurement Policy

**Section 1. Section .010, Purpose, is created to read as follows:**

Purpose. The purpose of this ordinance is to establish a compost procurement policy in Clallam County per the requirements of WA ESSHB 1799. The primary goal of this law is to increase the diversion of organic materials going to landfills and reduce associated methane emissions. The establishment of compost procurement policies by local jurisdictions will help support the economic viability of compost production and encourage ongoing diversion of organic materials from the waste stream.

**Section 2. Section .020, Definitions, is created to read as follows:**

(1) “finished compost product” means a product created with “composted material”. Finished composted products include, but are not limited to, 100% compost material or blends that include composted material as a primary ingredient. Mulch is considered a finished composted product if it contains a minimum sixty percent composted material. Bark is not a finished composted product.

(2) “composted material” means an organic solid waste that has been subjected to controlled aerobic degradation at a solid waste facility. Natural decay of organic solid waste under uncontrolled conditions does not result in “composted material” (Per RCW 70A.205.015(3)).

(3) “cost prohibitive” means a product procurement cost that exceeds 10% over the cost of another product that would serve the same purpose.

(4) “product procurement cost” means the cost of the product and all associated transportation and delivery charges

(5) “local compost producer” means a compost facility producing compost meeting the standards required in this ordinance located within the borders of Clallam County

**Section 3. Section .030, General Provisions, is created to read as follows:**

(1) When compost is an appropriate material, Clallam County shall purchase finished compost products for use in county projects or on county land, provided it is not cost prohibitive to acquire.

(2) Clallam County is not required to use finished compost products if:

(i) Finished compost products are not available within a reasonable period of time;

(ii) Finished compost products that are available do not comply with existing purchasing standards; and

(iii) Available finished compost products do not comply with federal, state or local health, quality, or safety standards.

**Section 4. Section .040, Local Purchasing, is created to read as follows:**

Subject to the provisions of Section 3, Clallam County shall purchase finished compost products from local compost producers who are certified by a nationally recognized organization and produce finished compost products derived from municipal solid waste collection. The finished compost product shall meet quality standards adopted by the WA Department of Transportation or adopted by rule by the WA Department of Ecology.

**Section 5. Section 050, Planning, is created to read as follows:**

In order to meet the general policy, Clallam County shall plan for finished compost product use in the following categories where appropriate:

(a) Landscaping projects;

(b) Construction and post-construction soil amendments;

- (c) Applications to prevent erosion, filter stormwater runoff, promote vegetative growth, or improve the stability and longevity of roadways; and
- (d) Low-impact development of green infrastructure to filter pollutants or to keep water on site, or both.

In planning to utilize finished compost products, the county shall consider using finished compost products produced with biosolids and determine whether it is an appropriate material for a given project.

This plan will be reassessed each December 31<sup>st</sup> of even-numbered years, beginning in 2024 and thereafter as part of the report requirements located in Section 7.

**Section 6. Section 060, Educational Outreach, is created to read as follows:**

Clallam County shall conduct educational outreach to inform residents about the value of compost and how the jurisdiction uses compost in its operations each year according to RCW 43.19A.150(4).

**Section 7. Section 070, Reporting, is created to read as follows:**

By December 31, 2024, and each December 31<sup>st</sup> of even-numbered years thereafter, Clallam County shall report the following information to the WA Department of Ecology:

- (a) Total tons of organic material diverted from landfills each year;
- (b) The volume and cost of finished compost product purchased each year; and
- (c) The sources of the finished composted product purchased.

For compost tracking and reporting, only the volume of the composted material shall be reported based on the percentage of the compost material in a finished compost product. For example, 10 yards of a bioretention soil blend containing 40% compost and 60% sand, shall be reported as 4 yards of composted material used.

**Section 8. Section .080, Severability, is created to read as follows:**

If any provision of this chapter is held invalid by a court of competent jurisdiction, the remaining provisions shall remain valid.

**Section 9. Section .090, Effective date, is created to read as follows:**

This chapter shall take effect (i.e., the effective date shall be) the date of adoption of the ordinance codified in this chapter.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2023

BOARD OF CLALLAM COUNTY COMMISSIONERS

\_\_\_\_\_  
Mark Ozias, Chair

ATTEST:

\_\_\_\_\_  
Randy Johnson

\_\_\_\_\_  
Loni Gores, Clerk of the Board

\_\_\_\_\_  
Mike French

  
\_\_\_\_\_  
Approved as to Form  
Deputy Prosecutor