



AGENDA
BOARD OF CLALLAM COUNTY COMMISSIONERS
223 East 4th Street Room 160
Port Angeles, Washington
Tuesday, August 2, 2022 – 9:00 a.m.

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

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

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

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

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

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

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

CONSENT AGENDA – Any Commissioner may remove items for discussion

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

Approval of vouchers 

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

Approval of payroll 

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

Approval of minutes 

REPORTS AND PRESENTATIONS

ADMINISTRATION

- 2a. Resolution appointing Steve Gray and Mark Ozias to the Solid Waste Advisory Committee

Resolution 

- 2b. Resolution appointing Meggan Uecker to the Marine Resources Committee

Resolution 

- 2c. Resolution appointing Rebecca “Becca” E. Larsen to the Behavioral Health Advisory Board

Resolution 

- 2d. Resolution appointing Kenneth Reandeau to the Planning Commission

Resolution 

- 2e. Notice of hearing to be held Tuesday, August 16, 2022 at 10:30 a.m. for an Ordinance repealing in its entirety Clallam County Code Chapter 7.08 Massage Parlors – Public Bath Houses

Notice of hearing 

- 2f. Resolution authorizing the Treasurer to open additional investment accounts

Resolution 

- 2g. Emergency Resolution for the Lower Dungeness Floodplain Restoration Project

Emergency Resolution 

Updated Resolution 8/2/22 

COMMUNITY DEVELOPMENT

- 3a. Final plat approval for Harmony Subdivision LDV2022-00001 – Rex Turner applicant

Final plat approval 

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 August 1 - 5:

Monday, August 1:

9:00 a.m. Work Session

10:30 a.m. Veterans Mobile Museum Display

12:00 p.m. WSAC Virtual Update

Tuesday, August 2:

10:00 a.m. Board Meeting

Wednesday, August 3:

8:00 a.m. Coffee with Colleen

Friday, August 5:

9:00 a.m. Housing Solutions Committee Meeting

INSTRUCTIONS FOR SPEAKING AT A COMMISSIONERS' MEETING:

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

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

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



1a
8/2/22

Date of report: July 27, 2022

General	\$189,554.36
Other	\$380,921.04
Total	\$570,475.40

STATE OF WASHINGTON)
)
County of Clallam)

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

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

SHOONA RIGGS COUNTY AUDITOR

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

BOARD OF COMMISSIONERS
CLALLAM COUNTY, WASHINGTON

MARK OZIAS, Chair

BILL PEACH

RANDY JOHNSON

RICH SILL (County Administrator)

Weekly Expenditures

July 25 - 29, 2022

Fund #	Department	Expenditures		Use Tax	
		General Fund	Other	General Fund	Other
00100.221	Auditor	36,430.76			
12401.221	Auditor - Document Preservation		10,000.00		
00100.241/291	Commissioners (BOCC)	9,930.10			
19941.291	BOCC - Opportunity Fund		40,000.00		
19961.291	BOCC - American Rescue Plan Act		2,406.70		
00100.331-334	Dept. of Community Develop't (DCD)	2,058.42			
00100.871	District Court I	2,961.20			
11301.511	Health & Human Services (HHS)		7,832.04		
00100.511	HHS - Environmental Health	1,847.57			
00100.513	HHS - Admin	320.20			
11331.511	HHS - Developmental Disabilities		56,397.72		
00100.461	Human Resources (HR)	4,034.33			
50401.461	HR - Risk Management		2,988.61		
50501.461	HR - Workers Compensation		32,328.53		
00100.411	Information Technology (IT)	32,343.31			
30701.411	IT - Capital Projects		18,559.74		
00100.851	Juvenile Services	2,252.72		34.65	
13001/13051	Noxious Weed/LMD #2 (Lake Mgmt. Dist.)		832.52		
00100.911/912	Parks Fair Facilities (PFF)	7,249.50			
30501.911	PFF - Capital Projects		421.60		
00100.841-843	Prosecuting Attorney	15,207.16			
	Public Works (PW)				
10101.611	PW - Roads		174,534.84		
10135.611	PW - Flood Control		5,437.69		
30901.331	PW - Carlsborg Water Mitigation		9,336.58		
42401.611	PW - Carlsborg Sewer		11,129.10		
43401.611	PW - Bullman Beach Water System		555.04		
50301.611	PW - ER&R (Equip't Rental & Revolving)		4,581.22		
00100.811-815,817	Sheriff	71,284.33		28.25	
00100.816	Sheriff - Jail Medical	471.07			
11003.811	Sheriff - Boating Safety		61.49		
11008.811	Sheriff - OPNET Drug		509.00		
11065.811	Sheriff - OPSCAN Operations		2,470.50		
11080.811	Sheriff - Inmate Commissary		333.62		
00100.891	Superior Court Clerk	2,540.40			
12201.231	Treasurer - O&M (Operation & Maintenance)		204.50		
00100.931	WSU Extension	560.39			
Total		189,491.46	380,921.04	62.90	-

Report Reconciliation		Totals			
Total	570,412.50	General Fund	189,554.36		
Final Check Lists	570,412.50	Other	380,921.04		
Difference	-	Total	570,475.40	Use Tax	62.90

COPY

Prepared by: _____

Sara DeBiddle, Clallam County Auditor's Office

Invoice History Use Tax Report
CLALLAM COUNTY

Tran Date	Vendor Name	Invoice / Credit Memo No.	Doc Group	Taxable Amount	Tax Amount	Invoice Total
8/1/2022	CHARM-TEX	0289614-IN	dfodge1	393.76	34.65	393.76
8/2/2022	STI-CO	0000154527	ewaknitz	321.00	28.25	321.00
Totals:				714.76	62.90	714.76

Auditor

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0001140	OLYMPIC PRINTERS INC	30488	7/13/2022	ELECTIONERRING MAGNETS	391.68	391.68
8/2/2022	0001603	TYLER TECHNOLOGIES INC.	025-388005	8/1/2022	SOFTWARE SUPPORT EAGLI	25,224.74	25,224.74
8/2/2022	0019068	K & H PRINTERS INC	062932	6/30/2022	2022 AUGUST ENVELOPES A	6,851.68	6,851.68
8/2/2022	0041361	CAIN, DANIEL	Cain 7-13-22	7/13/2022	OPENING WEST END DROP I	108.88	
			Cain 6-28-22	6/28/2022	MILEAGE FOR PICKING UP D	16.73	125.61
8/2/2022	0042751	COCHNAUER, AME	Cochnauer 7-19-	7/19/2022	MILEAGE FOR EMPTYING EA	20.25	
			Cochnauer 7-20-	7/20/2022	MILEAGE FOR EMPTYING WE	20.25	40.50
8/2/2022	0044251	FANE, ALEX	Fane 7-18-22	7/18/2022	MILEAGE FOR EMPTYING WE	108.88	108.88
8/2/2022	0044625	DARLING, DELORES	Darling 7-14-22	7/14/2022	MILEAGE FOR EMPTYING EA	20.25	
			Darling 7-15-22	7/15/2022	MILEAGE FOR EMPTYING EA	20.25	
			Darling 7-18-22	7/18/2022	MILEAGE FOR EMPTYING EA	20.25	60.75
8/2/2022	0047005	SIGNATURE GRAPHICS INC	58303	7/8/2022	PRINTING OF 2022 AUGUST I	13,518.04	13,518.04
8/2/2022	0047075	CHRISTENSON, KATHRYN	Christenson 7-15	7/25/2022	MILEAGE FOR EMPTYING WE	108.88	108.88
Sub total for U S BANK:							46,430.76

0 *
570,412.50 *
204.50 +
560.39 +
216.00 +
2,324.40 +
471.07 +
74,658.94 +
26,458.41 +
174,534.84 +
4,581.22 +
15,207.16 +
7,671.10 +
832.52 +
2,252.72 +
52,024.39 +
32,328.53 +
7,022.94 +
65,276.19 +
2,961.20 +
2,058.42 +
52,336.80 +
46,430.76 +
0 *

BOCC

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000507	CLALLAM COUNTY ECONOMIC	2121	7/20/2022	2ND QUARTER 2022 SERVICE	30,000.00	30,000.00
8/2/2022	0001300	PUBLIC UTILITY DISTRICT	14726	7/20/2022	ARPA CONTRACTT #19961.21	2,406.70	2,406.70
8/2/2022	0001632	U S POSTMASTER	Jury 7/20/2022	7/20/2022	1,000 SUMMONS @ .493	493.00	493.00
8/2/2022	0002534	STATE AUDITOR'S OFFICE	L149222	7/20/2022	ANNUAL AUDIT FEE	9,404.10	9,404.10
8/2/2022	0022451	BOTNEN, NIKKI	NB 7/15/2022	7/20/2022	POSTAGE SHORTAGE REIMB	33.00	33.00
8/2/2022	0037979	WASHINGTON STATE UNIVER	C100019390	7/20/2022	1ST Q PAYMENT PER CONTR	5,000.00	
			C100019395	7/20/2022	2ND Q PAYMENT PER CONTR	5,000.00	10,000.00
Sub total for U S BANK:							52,336.80

apChkLst
07/26/2022 2:21:49PM

Final Check List
CLALLAM COUNTY

DCD

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000546	EXPRESS SERVICES, INC	27440718	7/6/2022	CE-BURKHARDT 6/12 & 6/19 1	375.50	375.50
8/2/2022	0001252	PORT ANGELES, CITY OF	DCD JUNE 2022	7/15/2022	CE JUNE 2022	356.92	356.92
8/2/2022	0047007	WESTREM, CHRISTINA	REF 7-12-22	7/12/2022	REFUND BPT2022-604	2.00	2.00
8/2/2022	0047068	RUTZ, STEVE	REF 3-21-22	7/13/2022	REFUND BPT2022-241	1,324.00	1,324.00
Sub total for U S BANK:							2,058.42

apChkLst
07/26/2022 2:26:21PM

Final Check List
CLALLAM COUNTY

District Court I

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0020134	STANLEY B MYERS, JR, ATTO	SM 08-22DC	7/19/2022	CONFLICT ATTORNEY FOR A	1,000.00	1,000.00
8/2/2022	0045725	ABC FORMS LLC	361	7/11/2022	ABC FORMS - ENVELOPES	961.20	961.20
8/2/2022	0046342	NW LAW, PLLC	ZM 08-22DC	7/19/2022	CONFLICT ATTORNEY FOR A	1,000.00	1,000.00
Sub total for U S BANK:							2,961.20

HHS

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000023	ADVANCED TRAVEL	REED-6/28-7/1/2	7/6/2022	OSS-REIMBURSE REED TRA	209.50	209.50
8/2/2022	0002523	GARCELON, JENNIFER	TRAVEL-6/27-7/	7/6/2022	EHADMIN-PER DIEM MEALS	259.00	259.00
8/2/2022	0040671	GOSNELL, ANDREW	TRAVEL-6/25-7/	7/18/2022	OSS-TRAVEL REIMBURSEME	923.52	923.52
8/2/2022	0004184	PANKEY, JESSICA	TRAVEL-6/27-7/	7/6/2022	OSS-PER DIEM MEALS 6/27-7	277.50	277.50
8/2/2022	0003985	REED, JANINE	TRAVEL-6/27-7/	7/6/2022	OSS-TRAINING EXPENSE RE	19.14	19.14
8/2/2022	0001641	VERIZON WIRELESS	9909488367	7/5/2022	OSS-JANINE REED CELL PHC	158.91	158.91
8/2/2022	0046683	ODP BUSINESS SOLUTIONS,	2542044914001	7/8/2022	HOPS - OFFICE SUPPLIES	276.74	
			254209750001	7/8/2022	HDAM - OFFICE SUPPLIES	43.46	320.20
8/2/2022	0000296	CENTURYLINK	CL 7-6-22	7/6/2022	HOPS - FORKS OFFICE PHOM	305.54	305.54
8/2/2022	0000546	EXPRESS SERVICES, INC	27440727	7/6/2022	HOPS - EXTRA HELP EMPLO	1,359.15	1,359.15
8/2/2022	0000599	FORKS OUTFITTERS	FO 7-12-22	7/12/2022	HOPS - OFFICE SUPPLIES	8.13	8.13
8/2/2022	0021279	KITSAP COUNTY HEALTH DIS	KPHD 7-8-22	7/8/2022	HOPS - EDIPEMIOLOGY SER	49.00	49.00
8/2/2022	0046683	ODP BUSINESS SOLUTIONS,	249538623001	7/1/2022	HOPS - OFFICE FURNISHING	468.37	
			249532733001	7/1/2022	HOPS - OFFICE FURNISHING	468.37	
			254156516001	7/8/2022	HOPS - OFFICE SUPPLIES	138.65	
			254184615001	7/8/2022	HOPS - OFFICE SUPPLIES	94.42	
			254184617001	7/8/2022	HOPS - OFFICE SUPPLIES	17.96	
			254086053001	7/8/2022	HOPS - OFFICE SUPPLIES	9.03	1,196.80
8/2/2022	0015513	OLYMPIC PENINSULA COMM	LOPCC 7-5-22	7/5/2022	HOPS - LINKAGE TO CARE -	2,967.00	2,967.00
8/2/2022	0001508	STERICYCLE, INC	3006076837	6/30/2022	HOPS - SYRINGE DISPOSAL	177.55	177.55
8/2/2022	0001641	VERIZON WIRELESS	9909921039	6/28/2022	HOPS - J OPPELT CELL PHOM	410.80	
			9909921040	6/28/2022	HOPS - PREVENTION SPECIA	132.27	
			9909921041	6/28/2022	HOPS - COVID 19 CELL PHOM	104.46	647.53
8/2/2022	0000577	FIRST STEP FAMILY SUPPOR	11331-22-FFSSF	7/8/2022	DDD-JUNE 2022 SPP CLASSE	1,617.00	1,617.00

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	8/2/2022	0001017	MORNINGSIDE INC	S-INV103580	6/30/2022	DDD-OVERSERVED HOURS 4	3,129.00
				S-INV103435	5/25/2022	DDD-OVERSERVED HOURS M	2,646.00
				S-INV103670	6/30/2022	DDD-COST BENEFIT ANALYS	2,209.64
				S-INV103578	6/30/2022	DDD-OVERSERVED HOURS 1	2,121.00
				SSD-6/22	7/7/2022	DDD-SSD JUNE 2022	1,695.00
				PASD-06/22	7/7/2022	DDD-PASD JUNE 2022	1,635.00
				S-INV103576	6/30/2022	DDD-OVERSERVED HOURS 2	1,344.00
				S-INV103429	5/25/2022	DDD-OVERSERVED HOURS A	1,323.00
				S-INV103428	5/25/2022	DDD-OVERSERVED HOURS J	1,008.00
				QVSD-06/22	7/7/2022	DDD-QVSD JUNE 2022	975.00
				S-INV103581	6/30/2022	DDD-OVERSERVED HOURS 1	840.00
				S-INV103577	6/30/2022	DDD-OVERSERVED HOURS M	693.00
				S-INV103668	6/30/2022	DDD-WISE TRAININGS & WEI	470.40
				S-INV103669	6/30/2022	DDD-WISE TRAININGS AND V	315.00
				S-INV103671	6/30/2022	DDD-WISE TRAININGS & WEI	168.00
				S-INV103579	6/30/2022	DDD-OVERSERVED HOURS 1	168.00
				S-INV103430	5/26/2022	DDD-OVERSERVED HOURS S	84.00
	8/2/2022	0017530	PIERCE JONES & ASSOCIATE	20236	6/30/2022	DDD-WISE TRAININGS & WEI	13,470.80
				20238	5/31/2022	DDD-CLALLAM COUNTY TECI	6,698.10
				20235	6/30/2022	DDD-COST BENEFIT ANAYSIS	4,029.88
				SSD-6/22	7/9/2022	DDD-SSD JUNE 2022	3,915.00
				20239	6/30/2022	DDD-CLALLAM COUNTY TECI	3,301.90
				QVSD-6/22	7/9/2022	DDD-QVSD JUNE 2022	2,310.00
				20237	6/30/2022	DDD-WISE TRAININGS & WEI	231.00
Sub total for U S BANK:							65,276.19

HR

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000522		LEOFF JUL 22 C	7/19/2022	LEOFF JUL 22 DE	1,981.46	1,981.46
8/2/2022	0002036		LEOFF JUL 22 C	7/19/2022	LEOFF JUL 22 DL	170.10	170.10
8/2/2022	0002038		LEOFF JUL 22 C	7/19/2022	LEOFF JUL 22 DR	148.50	148.50
8/2/2022	0002042		LEOFF JUL 22 F	7/19/2022	LEOFF JUL 22 RC	351.97	351.97
8/2/2022	0002047		LEOFF JUL 22 F	7/19/2022	LEOFF JUL 22 RS	148.50	148.50
8/2/2022	0022748		LEOFF JUL 22 F	7/19/2022	LEOFF JUL 22 FD	148.50	148.50
8/2/2022	0025324	CEDAR GROVE COUNSELING	16163	7/19/2022	INVOICE 16163	600.00	600.00
8/2/2022	0035753	LOOMIS ARMORED US, LLC	13040622	7/19/2022	INVOICE 13040622	888.61	888.61
8/2/2022	0044480	MINERT & ASSOCIATES	315447	7/19/2022	INVOICE 315447	730.00	730.00
8/2/2022	0044328	PETEK & ASSOCIATES	1329	7/19/2022	INVOICE 1329	770.00	770.00
8/2/2022	0001297	PUBLIC SAFETY TESTING INC	2022-639	7/19/2022	INVOICE 2022-639	275.00	275.00
8/2/2022	0037692	SEBRIS BUSTO JAMES	7741	7/19/2022	INVOICE 7741	336.00	
			77417	7/19/2022	INVOICE 77417	140.00	476.00
8/2/2022	0028699	SOUND PUBLISHING INC	8069216	7/19/2022	INVOICE 8069216	334.30	334.30
Sub total for U S BANK:							7,022.94

apChkLst
07/26/2022 2:33:11PM

Final Check List
CLALLAM COUNTY

HR Payroll

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	8/2/2022	0001707	WA ST DEPT OF, LABOR & IN[2Q22L&I	7/20/2022	2ND QTR 2022 L&I (WORKER	32,328.53	32,328.53
Sub total for U S BANK:							32,328.53

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000268	WAVE BUSINESS	103951201-0005	8/1/2022	COMBINED CPI FIBER	4,590.05	4,590.05
8/2/2022	0000296	CENTURYLINK	406569255LD-07	8/1/2022	FORKS T-1 LINE	643.79	
			300425321LD-07	8/1/2022	FORKS TO FORKS T-1	477.92	
			406389122LD-07	8/1/2022	FORKS SHERIFF #2	302.71	
			300511193LD-07	8/1/2022	FORKS COURTROOM FAX	68.29	
			406493163LD-07	8/1/2022	PENCOM RINGDOWN	66.89	
			300561295LD-07	8/1/2022	CLALLAM BAY DISPATCH	63.67	1,623.27
8/2/2022	0000546	EXPRESS SERVICES, INC	27440749	8/1/2022	GIS20220718B - S.LUNSTEDT	674.05	
			27366931	8/1/2022	GIS20220718 - S.LUNSTEDT	574.93	
			27403256	8/1/2022	GIS20220718A - S.LUNSTEDT	515.45	
			27469266	8/1/2022	GIS20220721 S.LUNSTEDT	475.80	2,240.23
8/2/2022	0000674	GOVCONNECTION, INC.	72922296	8/1/2022	IT20220523A- SYMANTEC / N	9,615.09	
			72983263	8/1/2022	IT20220627A - (6) LAPTOPS	4,613.79	
			72970964	8/1/2022	EXO20220624 - WSU EQUIP F	2,760.40	
			72970939	8/1/2022	BOCC20220623 - SURFACEP	2,253.26	
			72970968	8/1/2022	PROS20220624 - FAMILY SUP	1,836.52	
			72882380	8/1/2022	HHS20220602 - MONITORS	1,121.34	
			72927783	8/1/2022	SHER20220614 - JAIL MEDIC/	769.24	
			72882323	8/1/2022	IT20220601 - REPLACEMENT	300.22	
			72877669	8/1/2022	IT20220601 - REPLACEMENT	116.09	
			72919128	8/1/2022	PROS20220607 - CORONERS	96.96	
			72901267	8/1/2022	PROS20220624A - A/V EQUIP	78.50	
			72973307	8/1/2022	PROS20220624 - FAMILY SUP	63.32	
			72983244	8/1/2022	PROS20220624 - FMILY SUPP	46.40	
			72976919	8/1/2022	PROS20220624 - FAMILY SUP	11.99	23,683.12
8/2/2022	0001179	PACIFIC OFFICE EQUIPMENT	1104282	8/1/2022	TAG 9312 - BOCC COPY COU	413.51	
			1104079	8/1/2022	IT20220531 - OFC PARTITION	217.60	
			1104283	8/1/2022	TAG 8510 - IT COPY COUNTS	94.98	726.09
8/2/2022	0001641	VERIZON WIRELESS	9909635373	8/1/2022	IT DEPT DATAAND CELL PHC	1,513.89	
			9909635373-JUV	8/1/2022	JUVI20220718 - NETWORK C	900.00	
			9909635377	8/1/2022	CREDIT MEMO - IT CELL PHC	-46.28	2,367.61
8/2/2022	0001706	CONSOLIDATED TECHNOLOC	2022060297	8/1/2022	IGN PORTION	984.50	984.50

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0004211	CENTURYLINK	3604527831-071	8/1/2022	MAIN COURTHOUSE	1,442.48	
			3604172850-071	8/1/2022	DID ROLLOVER (PRI ACCT)	435.48	
			3604529079-071	8/1/2022	PUBLIC HEALTH (3RD STRE	324.44	
			3605651032-071	8/1/2022	MODEM POOL	136.19	
			3606832263-071	8/1/2022	SEQUIM SHERIFF #2	88.07	
			3606832192-071	8/1/2022	SEQUIM SHERIFF #1	64.98	
			3604521625-071	8/1/2022	TELEPHONE SWITCH MAINT	61.28	2,552.92
8/2/2022	0022148	CENTURYLINK BUSINESS SE	300417431	8/1/2022	WACC CALLING CARDS	20.63	20.63
8/2/2022	0023718	AT&T	3604574397LD-(	8/1/2022	JUVIE COURTOOM FAX	48.02	48.02
8/2/2022	0036327	ANDERSON, MONICKA	072022-MA	8/1/2022	IT2022021 - PRO SVCS MICR	1,999.00	1,999.00
8/2/2022	0044925	A SYSTEMS INTEGRATOR INC	4749	8/1/2022	IT20220718 - AS400 - INVESN	10,000.00	10,000.00
8/2/2022	0045293	LUMEN	300201611	8/1/2022	TRUNK 1	1,188.95	1,188.95
Sub total for U S BANK:							52,024.39

Juv Svcs

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
	8/2/2022	0000306	CHARM-TEX	0289614-IN	7/12/2022	DET SUPPLIES	393.76	393.76
	8/2/2022	0000628	GALLS LLC	021604101	7/11/2022	UNIFORMS & CLOTHING	575.61	
				021601962	7/9/2022	UNIFORMS & CLOTHING	79.42	655.03
	8/2/2022	0001547	SYSO FOOD SERVICES OF	455371053	7/13/2022	DET FOOD	554.26	554.26
	8/2/2022	0017787	DAIRY FRESH FARMS INC	8182219503	7/14/2022	DET FOOD	82.15	82.15
	8/2/2022	0044633	TALBOT, CECELIA	53122CT	7/13/2022	CAP VOL-MILEAGE	8.07	8.07
	8/2/2022	0045048	HAGIN, LESLIE	63022LH	6/16/2022	CAP VOL-MILEAGE	111.27	111.27
	8/2/2022	0045746	MONTGOMERY, RACHEL	62022RM	6/25/2022	TRVL TRNG-REIMB	237.00	237.00
	8/2/2022	0046683	ODP BUSINESS SOLUTIONS,	253329907001	7/12/2022	OFFICE SUPPLIES	97.01	
				253329905001	7/12/2022	OFFICE SUPPLIES	76.09	
				253329266001	7/12/2022	OFFICE SUPPLIES	38.08	211.18
Sub total for U S BANK:								2,252.72

apChkLst
07/27/2022 8:45:16AM

Final Check List
CLALLAM COUNTY

Nox Weeds

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	8/2/2022	0000360	CLALLAM COUNTY ER&R	2022.165E	7/21/2022	FS = 455.64, RDS = 151.88	607.52
	8/2/2022	0020953	NORTHERN CONSERVATION	NCF20222 May	7/21/2022	COST SHARE LARGE PARCEI	150.00
	8/2/2022	0047076	TYE, DANIEL	152883	7/21/2022	PESTICIDE LICENSE TESTIN	75.00
Sub total for U S BANK:							832.52

apChkLst
07/27/2022 9:09:55AM

Final Check List
CLALLAM COUNTY

Parks Fair Facilities Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000087	ANGELES ELECTRIC INC	18704	7/21/2022	FG ELECTRICIAN SERVICE	219.71	219.71
8/2/2022	0000091	ANGELES MILLWORK & LUMB	314021	7/21/2022	SMPK FWB TOILET REPAIR P	30.86	
			313820	7/21/2022	FG END CAP HOSE REPAIR F	26.01	
			314122	7/21/2022	FG EPOXY PUTTY	8.37	
			314069	7/21/2022	FG WIRE BRUSH SET	6.56	71.80
8/2/2022	0000196	BILLS PLUMBING & SANIKAN	3652263	7/21/2022	SC SANIKAN	340.00	
			3652617	7/21/2022	SMPK FWB SANIKAN	105.00	
			3652868	7/21/2022	DRA SANIKAN	100.00	
			3652353	7/21/2022	RH SANIKAN	100.00	645.00
8/2/2022	0000270	CAPTAIN TS	8852	7/21/2022	M 12 UNIFORM POLOS PLUS	425.19	425.19
8/2/2022	0000329	CO-OP FARM AND GARDEN, T	70514	7/21/2022	DRA SULFATE ROOT KILLER	35.26	35.26
8/2/2022	0000677	GRAINGER INC	9374135169	7/21/2022	2207UP FAC LAW LIBRARY M	421.60	421.60
8/2/2022	0000812	JIFFY CLEANERS	48932	7/21/2022	CH DRYCLEANING SERVICE	200.43	200.43
8/2/2022	0001252	PORT ANGELES, CITY OF	48731-101384 6	7/21/2022	VET JUNE UTIL	319.51	319.51
8/2/2022	0001258	PORT ANGELES POWER EQU	97994181	7/21/2022	SMPK WEADEATER LINE	123.78	123.78
8/2/2022	0001300	PUBLIC UTILITY DISTRICT	43120 5/22	7/21/2022	RH JUNE ELECT	203.73	
			44963 7/22	7/21/2022	RH IRR JUNE ELECT	31.13	234.86
8/2/2022	0001540	SWAIN'S GENERAL STORE IN	301580	7/21/2022	CH GAL PAINT	59.75	
			301676	7/21/2022	FG PAINT SUPPLIES	53.48	
			301408	7/21/2022	DRA GAL PRIMER	27.17	140.40
8/2/2022	0001576	THURMAN SUPPLY	814375	7/21/2022	JUV SPRINKLER REPAIR PAR	27.07	
			813976	7/21/2022	3RD ST GRAY COVER	2.59	29.66
8/2/2022	0004211	CENTURYLINK	3609283540 82b	7/21/2022	CDJ TELEPHONE	139.48	139.48
8/2/2022	0004211	CENTURYLINK	3606835847 445	7/21/2022	DRA TELEPHONE & INTERNE	136.75	136.75
8/2/2022	0004211	CENTURYLINK	3609283441 593	7/21/2022	DRA TELEPHONE & INTERNE	70.98	70.98
8/2/2022	0032999	PLATT	3a88366	7/21/2022	JUV BALLASTS	687.03	
			3a90194	7/21/2022	FG ELECTRCAL SUPPLIES	260.24	
			3a65497	7/21/2022	FG LED BULBS	139.55	1,086.82
8/2/2022	0035592	CAMPLIFE INC	13185909	7/21/2022	DRA SC ONLINE RESERVATIC	1,415.50	1,415.50
8/2/2022	0041295	C & C TIMBER INC	11801	7/21/2022	DRA 240 BUNDLES FIREWOC	1,015.20	1,015.20
8/2/2022	0041605	HOME DEPOT PRO	694713447	7/21/2022	CH COVID NITRILE GLOVES	404.43	
			695685305	7/21/2022	CH 50W CLEAR BULBS	310.66	
			696446582	7/21/2022	CH COVID NITRILE GLOVES (	224.08	939.17

Sub total for U S BANK: 7,671.10

Prosecutor

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000546	EXPRESS SERVICES, INC	27440745	7/21/2022	EXPRESS SERVICES	1,135.33	
			27469263	7/21/2022	EXPRESS SERVICES	785.22	1,920.55
8/2/2022	0001136	OLYMPIC MEDICAL CENTER	460190 7/21/22	7/21/2022	OMC / CORONER	250.00	250.00
8/2/2022	0004037	HARPER RIDGEVIEW CHAPEL	JUNEBILLING 21	7/21/2022	CORONER	5,065.00	5,065.00
8/2/2022	0029872	SEQUIM VALLEY FUNERAL CH	MAYBILLING202	7/21/2022	CORONER	5,330.00	5,330.00
8/2/2022	0038718	STANLEY, ELIZABETH	STANLEY07/21/22	7/21/2022	TRANING REIMBURSEMENT	1,093.61	1,093.61
8/2/2022	0040726	WELCH, ROBERT	WELCH7/21/22	7/21/2022	TESTIMONY FEES	225.00	225.00
8/2/2022	0047010	HAMLIN, ROBERT	20222	7/21/2022	PERSONAL SERVICE	1,323.00	1,323.00
Sub total for U S BANK:							15,207.16

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000099	A-1 AUTO PARTS	1389435	7/12/2022	Valve core skin pk; removers - S	8.48	8.48
8/2/2022	0000354	CLALLAM COUNTY SEWER DIST	2022.007CBS	7/19/2022	Reimb: Ball joints; filter kit - WE	841.81	841.81
8/2/2022	0000674	GOVCONNECTION, INC.	72882369	6/2/2022	Keyboard & mouse, Sign Shop-	29.27	29.27
8/2/2022	0000677	GRAINGER INC	9376641503	7/14/2022	Needle nose dispensers - PA	50.46	50.46
8/2/2022	0000848	PAPE KENWORTH NORTHWEST	11339678	7/8/2022	Tube-Tur Co - LC 207	134.26	
			11352190	7/14/2022	Hubcap; mudflap bracket - PA S	51.16	185.42
8/2/2022	0001187	PAPE MACHINERY INC	13646777	7/9/2022	Quick couples - LC 452	157.62	157.62
8/2/2022	0001463	SNAP-ON TOOLS	7142210227	7/14/2022	Mini angle die grinder - SQ 20-S	506.33	506.33
8/2/2022	0001551	TACOMA SCREW PRODUCTS	140049046-00 E	7/11/2022	Citrus cleaner/degreaser - PA	677.82	
			140049047-00	7/11/2022	Absorbent pads - SQ	140.42	
			140049206-00	7/11/2022	#60 offset roller chain links - PA	24.07	842.31
8/2/2022	0001641	VERIZON WIRELESS	9910534344	7/30/2022	Comm:242434923-00001- 5 F	239.49	239.49
8/2/2022	0001699	WA ST DEPT OF ECOLOGY	05400457421	7/13/2022	2021 Hazardous Waste Genera	60.00	60.00
8/2/2022	0001781	WHITEHEADS AUTO PARTS INC	230639	7/13/2022	Snap ring plier set - LC 108	56.33	
			230562	7/12/2022	Delo 400 15w40 - LC 122	54.06	
			230638	7/13/2022	Sprayer - LC	35.12	
			230686	7/13/2022	3/8 threaded rod, 3/8 redi b7 - L	31.98	
			230517	7/12/2022	Governor - LC 225	29.30	
			230539	7/12/2022	Oil filters - LC 122	25.90	
			230047	7/6/2022	Adapters - LC 207	7.03	239.72
8/2/2022	0017663	ARAMARK UNIFORM SVCS INC	5120043418	7/14/2022	Laundry services - SQ	16.34	
			5120043302	7/14/2022	Laundry services - WE	16.29	32.63
8/2/2022	0022435	RACE STREET AUTO PARTS	593156	7/13/2022	Belt-alternator - PA 451	154.35	
			594079	7/20/2022	Frig/oil - PA	24.37	
			593920	7/19/2022	Battery cleaner - PA 165	13.03	191.75
8/2/2022	0030295	WESTERN PETERBILT INC	033P35242	7/18/2022	Lamp assy-turn sig/mrkr 6 - PA	166.29	166.29
8/2/2022	0031739	HICKORY'S WELDING & HYD	F812643	7/9/2022	Fab. rollers 6' Sch. 40 pipe-LC	397.88	397.88
8/2/2022	0038262	WILDER AUTO CENTER	5105053	6/7/2022	Visor, nuts, trim screws - PA 10	285.57	285.57
8/2/2022	0042561	ALL BATTERY SALES & SERVI	22072222	7/13/2022	31-MHD batteries, core ch-PA S	346.19	346.19
Sub total for U S BANK:							4,581.22

apChkLst
07/27/2022 10:13:51AM

Final Check List
CLALLAM COUNTY

Public Works Roads Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000039	ALBINA FUEL	0293866-IN	7/13/2022	CHIP SEALING OIL - SQ	22,471.99	
			0293781-IN	7/12/2022	CHIP SEALING OIL - SQ	22,254.74	
			0293868-IN	7/13/2022	CHIP SEALING OIL - SQ	22,091.79	
			0293841-IN	7/13/2022	CHIP SEALING OIL - SQ	21,120.95	
			0293703-IN	7/11/2022	CHIP SEALING OIL - SQ	19,354.37	
			0293701-IN	7/11/2022	CHIP SEALING OIL - SQ	19,282.04	126,575.88
8/2/2022	0000091	ANGELES MILLWORK & LUMB	313964	7/18/2022	MAINTENANCE SUPPLIES - C	140.65	
			314018	7/19/2022	MAINTENANCE SUPPLIES - C	87.42	228.07
8/2/2022	0000360	CLALLAM COUNTY ER&R	2022.155E	7/7/2022	06/22 ITEMS FROM ER&R INV	16,685.15	
			2022.162E	7/7/2022	06/22 RENTAL OF FACILITIES	8,000.00	
			2022.161E	7/7/2022	06/22 SIGNS USED FROM INV	6,000.12	
			2022.163E	7/7/2022	06/22 GRAVEL USAGE	3,568.24	34,253.51
8/2/2022	0000546	EXPRESS SERVICES, INC	27469243-10101	7/13/2022	07/04/22~07/10/22 ROADS	3,691.70	3,691.70
8/2/2022	0000709	HARBOR SAW & SUPPLY	712659	7/7/2022	MAINTENANCE SUPPLIES - P	179.69	
			649392	4/15/2021	MAINTENANCE SUPPLIES - P	77.35	257.04
8/2/2022	0001253	PORT ANGELES SOLID WAST	76454-063022	6/30/2022	MAINTENANCE - LITTER PICK	40.74	40.74
8/2/2022	0001300	PUBLIC UTILITY DISTRICT	11816-071422	7/14/2022	06/08/22~07/12/22 OLD OLY/KI	61.48	61.48
8/2/2022	0001540	SWAIN'S GENERAL STORE IN	301595	7/18/2022	MAINTENANCE SUPPLIES - P	76.15	
			299053	5/11/2022	ENGINEER SUPPLIES	41.34	
			301578	7/18/2022	ENGINEER SUPPLIES	8.24	125.73
8/2/2022	0001551	TACOMA SCREW PRODUCTS	140049046-1010	7/11/2022	MAINTENANCE SUPPLIES - P	338.91	338.91
8/2/2022	0001781	WHITEHEADS AUTO PARTS IN	230146	7/7/2022	MAINTENANCE SUPPLIES - L	133.02	133.02
8/2/2022	0004191	STEEBY, JAMES	7485-3049849	7/12/2022	MAINTENANCE SUPPLIES - D	325.76	325.76
8/2/2022	0004211	CENTURYLINK	6835282-070822	7/8/2022	360-683-5282 747B	129.94	129.94
8/2/2022	0017663	ARAMARK UNIFORM SVCS IN	5120046282	7/19/2022	LAUNDRY SERVICE - PA	16.32	16.32
8/2/2022	0019701	CONSTRUCTION PARTS	36383	7/11/2022	MAINTENANCE SUPPLIES - P	3,944.00	
			36382	7/11/2022	MAINTENANCE SUPPLIES - L	3,487.04	7,431.04
8/2/2022	0022435	RACE STREET AUTO PARTS	592869	7/11/2022	MAINTENANCE SUPPLIES - S	61.99	
			593808	7/18/2022	MAINTENANCE SUPPLIES - P	20.24	82.23
8/2/2022	0028699	SOUND PUBLISHING INC	8069264	6/30/2022	LEGAL ADVERTISING - CR RE	61.62	61.62
8/2/2022	0047067	NEW DUNGENESS NURSERY	1147	7/14/2022	CRP SUPPLIES - C1257	781.85	781.85
Sub total for U S BANK:							174,534.84

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0033438	AHBL INC	133138	6/30/2022	G40 TASK 6	4,180.00	4,180.00
8/2/2022	0000335	CLALLAM COUNTY DEPT OF	G30 #6 2022 03	4/5/2022	STREAMKEEPER HOURS	863.94	863.94
8/2/2022	0000348	CLALLAM COUNTY DEPT OF	22-0268	7/1/2022	TESTING SERVICES	360.00	360.00
8/2/2022	0000360	CLALLAM COUNTY ER&R	2022.054E	3/24/2022	03/22 COPIES	33.61	
			2022.144E	6/23/2022	06/22 COPIES	0.14	33.75
8/2/2022	0000360	CLALLAM COUNTY ER&R	2022.140E	6/23/2022	06/22 COPIES	16.31	16.31
8/2/2022	0000347	CLALLAM COUNTY FLOOD CC	2022001CW	3/24/2022	2022 Q1 PAYROLL REIMBURS	9,320.27	9,320.27
8/2/2022	0001300	PUBLIC UTILITY DISTRICT	119587-071422	7/14/2022	06/08/22~07/11/22 971 CARLSI	468.32	468.32
8/2/2022	0047079	TWO RIVERS TERMINAL LLC	44201145	5/27/2022	MAINTENANCE SUPPLIES - C	10,660.78	10,660.78
8/2/2022	0000546	EXPRESS SERVICES, INC	27469243-43401	7/13/2022	07/04/22~07/10/22 BBWA	555.04	555.04
Sub total for U S BANK:							26,458.41

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0000268	WAVE BUSINESS	1032293-02 July	7/1/2022	CABLE TV	333.62	333.62
8/2/2022	0000296	CENTURYLINK	406092135 July	7/6/2022	DATA CONNECTION 7/6/22-8/6/22	1,236.30	1,236.30
8/2/2022	0000296	CENTURYLINK	300421654 July	7/6/2022	TELEPHONE SERVICE 7/6/22-8/6/22	226.64	226.64
8/2/2022	0000416	COUNTRY AIRE NATURAL FOODS	726244	7/12/2022	FOOD FOR CERT CONFERENCE	456.96	456.96
8/2/2022	0000628	GALLS LLC	021476245	6/22/2022	UNIFORM - LIM	16.27	16.27
8/2/2022	0001136	OLYMPIC MEDICAL CENTER	460176 July22	7/4/2022	LEGAL BLOOD DRAWS	236.00	236.00
8/2/2022	0001140	OLYMPIC PRINTERS INC	30507	7/14/2022	REPORT PRINTING	653.89	653.89
8/2/2022	0001252	PORT ANGELES, CITY OF	76688	7/18/2022	PENCOM DISPATCH SRVC	68,750.00	
			82495-151160 July	7/9/2022	UTILITIES 5/26/22-6/30/22 FROM	410.89	69,160.89
8/2/2022	0001300	PUBLIC UTILITY DISTRICT	88052 July22	7/13/2022	UTILITIES KITFOX 6/13/22-7/13/22	61.49	
			138358 July22	7/13/2022	POLE CAMERA	9.00	70.49
8/2/2022	0001828	NIKOLA ENGINEERING INC	48696	7/20/2022	ENDPOINTS 7/1/22-7/31/22	1,234.20	1,234.20
8/2/2022	0025829	BARNARD, MICHAELLE	839534	6/15/2022	REIMBURSEMENT FOR BIKE	50.19	50.19
8/2/2022	0028481	STI-CO	0000154527	7/12/2022	RADIO STUFF	321.00	321.00
8/2/2022	0029266	NI GOVERNMENT SERVICES	122062909221	7/1/2022	SATELLITE PHONE SRVC 6/1/22-7/1/22	45.88	45.88
8/2/2022	0045809	CHORLEY, JUSTINE	mileage 7.18.22	7/18/2022	MILEAGE TO MEETING	35.63	
			Mileage 7.12.22	7/12/2022	MILEAGE TO MEETING	16.88	52.51
8/2/2022	0046683	ODP BUSINESS SOLUTIONS,	249578809001	7/13/2022	OFFICE SUPPLIES	30.45	
			249583658001	7/13/2022	OFFICE SUPPLIES	18.72	
			249583632001	7/13/2022	OFFICE SUPPLIES	14.93	64.10
8/2/2022	0047077	ETICO SOLUTIONS INC	2022-CCSO-01	7/18/2022	TRAINING REGISTRATION	500.00	500.00
Sub total for U S BANK:							74,658.94

apChkLst
07/27/2022 10:39:10AM

Final Check List
CLALLAM COUNTY

Sheriff Jail Med

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0004826	OLYMPIC MEDICAL PHYSICIAN	71229673100	7/21/2022	INMATE MEDICAL	79.94	
			71229613630	7/21/2022	INMATE MEDICAL	27.84	107.78
8/2/2022	0041537	MCKESSON MEDICAL-SURGICAL	19580372	7/12/2022	CLINIC SUPPLIES	141.42	
			19597646	7/18/2022	CLINIC SUPPLIES	63.78	
			19600665	7/18/2022	CLINIC SUPPLIES	51.68	
			19559874	7/6/2022	CLINIC SUPPLIES	44.58	
			19584203	7/13/2022	CLINIC SUPPLIES	33.00	
			19584486	7/13/2022	CLINIC SUPPLIES	28.83	363.29
Sub total for U S BANK:							471.07

Clerk Jury

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0033242	KIMBALL, RICHARD	SUPCT2277841	7/1/2022	JURY PAYMENT	30.00	30.00
8/2/2022	0034987	JEFFRYES, LAWRENCE	SUPCT2278749	7/1/2022	JURY PAYMENT	28.75	28.75
8/2/2022	0035815	HOPPE, TINA	SUPCT2281020	7/1/2022	JURY PAYMENT	12.50	12.50
8/2/2022	0038324	THATCHER, TODD	SUPCT2272953	7/1/2022	JURY PAYMENT	140.00	140.00
8/2/2022	0039614	MELVILLE, RICHARD	SUPCT2277837	7/1/2022	JURY PAYMENT	12.50	12.50
8/2/2022	0042720	STARK, JAN	SUPCT2278624	7/1/2022	JURY PAYMENT	40.00	40.00
8/2/2022	0047011	CANAVAN, RACHAEL	SUPCT2280682	7/1/2022	JURY PAYMENT	28.75	28.75
8/2/2022	0047012	BAERTSCHIGER, JIM	SUPCT2278709	7/1/2022	JURY PAYMENT	13.75	13.75
8/2/2022	0047013	CASH, KELVIN	SUPCT2279355	7/1/2022	JURY PAYMENT	18.13	18.13
8/2/2022	0047014	CHARLIER, SIGNE	SUPCT2278486	7/1/2022	JURY PAYMENT	52.50	52.50
8/2/2022	0047015	CISNEROS AVILA, ANTONIO	SUPCT2279306	7/1/2022	JURY PAYMENT	35.00	35.00
8/2/2022	0047016	COOK, WILLIAM	SUPCT2275636	7/1/2022	JURY PAYMENT	31.25	31.25
8/2/2022	0047017	COZZOLINO, MICHAEL	SUPCT2279680	7/1/2022	JURY PAYMENT	78.75	78.75
8/2/2022	0047018	CROMBIE, ROBERT	SUPCT2281073	7/1/2022	JURY PAYMENT	30.00	30.00
8/2/2022	0047019	DENNIS, CAROL	SUPCT2271620	7/1/2022	JURY PAYMENT	13.13	13.13
8/2/2022	0047020	DIVELBISS, LLOYD	SUPCT2279857	7/1/2022	JURY PAYMENT	11.25	11.25
8/2/2022	0047021	EVINGER, LYNNE	SUPCT2273483	7/1/2022	JURY PAYMENT	26.25	26.25
8/2/2022	0047022	FAGERLUND, VERNON	SUPCT2278066	7/1/2022	JURY PAYMENT	35.00	35.00
8/2/2022	0047023	BARRETT, ELIZABETH	SUPCT2277378	7/1/2022	JURY PAYMENT	27.50	27.50
8/2/2022	0047024	GRANRUD, ROBIN	SUPCT2278835	7/1/2022	JURY PAYMENT	80.00	80.00
8/2/2022	0047025	GRIFFIN, PATRICK	SUPCT2280176	7/1/2022	JURY PAYMENT	41.25	41.25
8/2/2022	0047026	GUNDERSON, THOR	SUPCT2277440	7/1/2022	JURY PAYMENT	17.50	17.50
8/2/2022	0047027	GUNN, MICHELE	SUPCT2277512	7/1/2022	JURY PAYMENT	21.25	21.25
8/2/2022	0047028	HAGEN, MEGGAN	SUPCT2273955	7/1/2022	JURY PAYMENT	35.00	35.00
8/2/2022	0047029	HAMBLIN, RACHAEL	SUPCT2275199	7/1/2022	JURY PAYMENT	130.00	130.00
8/2/2022	0047030	HOY, DONALD	SUPCT2281693	7/1/2022	JURY PAYMENT	16.25	16.25
8/2/2022	0047031	JAMIESON, G	SUPCT2279428	7/1/2022	JURY PAYMENT	33.75	33.75
8/2/2022	0047032	BERGESEN, BRADI	SUPCT2279233	7/1/2022	JURY PAYMENT	31.25	31.25
8/2/2022	0047033	JEROME, JAMES	SUPCT2277818	7/1/2022	JURY PAYMENT	50.00	50.00
8/2/2022	0047034	JUNGHANNS ROYACK, KATRI	SUPCT2272637	7/1/2022	JURY PAYMENT	13.75	13.75
8/2/2022	0047035	KEU, THOMAS	SUPCT2281848	7/1/2022	JURY PAYMENT	57.50	57.50
8/2/2022	0047036	LAND, JOHN	SUPCT2273284	7/1/2022	JURY PAYMENT	31.25	31.25
8/2/2022	0047037	LANG, ROBERTA	SUPCT2278940	7/1/2022	JURY PAYMENT	52.50	52.50
8/2/2022	0047038	LINDSTROM, VERONICA	SUPCT2272236	7/1/2022	JURY PAYMENT	15.00	15.00

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
8/2/2022	0047039	LOGHRY, KATHLEEN	SUPCT2272521	7/1/2022	JURY PAYMENT	31.25	31.25
8/2/2022	0047040	LOVERING, CHRISTOPHER	SUPCT2278312	7/1/2022	JURY PAYMENT	28.75	28.75
8/2/2022	0047041	BIRCH, LORRAINE	SUPCT2281680	7/1/2022	JURY PAYMENT	30.00	30.00
8/2/2022	0047042	MCFARLEN, WILLIAM	SUPCT2275856	7/1/2022	JURY PAYMENT	27.50	27.50
8/2/2022	0047043	MENDOZA, JAY	SUPCT2281262	7/1/2022	JURY PAYMENT	13.13	13.13
8/2/2022	0047044	MIKO, RICHARD	SUPCT2277788	7/1/2022	JURY PAYMENT	28.75	28.75
8/2/2022	0047045	ORTH, RANDAL	SUPCT2276405	7/1/2022	JURY PAYMENT	105.00	105.00
8/2/2022	0047046	PARKER, KAREN ANN	SUPCT2271957	7/1/2022	JURY PAYMENT	36.25	36.25
8/2/2022	0047047	PERRY, LARRY	SUPCT2271627	7/1/2022	JURY PAYMENT	38.75	38.75
8/2/2022	0047048	PHILLIPS, JOSEPH	SUPCT2273815	7/1/2022	JURY PAYMENT	11.88	11.88
8/2/2022	0047049	RANTZOW, JEANNETTE	SUPCT2281086	7/1/2022	JURY PAYMENT	27.50	27.50
8/2/2022	0047050	REED, ANN	SUPCT2274112	7/1/2022	JURY PAYMENT	115.00	115.00
8/2/2022	0047051	BLAKEMAN, PAMELA	SUPCT2279862	7/1/2022	JURY PAYMENT	45.00	45.00
8/2/2022	0047052	RIGGINS, BETHANY	SUPCT2281063	7/1/2022	JURY PAYMENT	27.50	27.50
8/2/2022	0047053	ROBERTS, MAUREEN	SUPCT2276919	7/1/2022	JURY PAYMENT	17.50	17.50
8/2/2022	0047054	SCHAAFSMA, SUE	SUPCT2280677	7/1/2022	JURY PAYMENT	93.75	93.75
8/2/2022	0047055	SCHNEIDER, JAMES	SUPCT2279287	7/1/2022	JURY PAYMENT	12.50	12.50
8/2/2022	0047056	SHERIFF, ROBIN	SUPCT2277713	7/1/2022	JURY PAYMENT	16.25	16.25
8/2/2022	0047057	TOUCHIE, SAMANTHA	SUPCT2280854	7/1/2022	JURY PAYMENT	35.00	35.00
8/2/2022	0047058	TURELLA, KIRSTI	SUPCT2279448	7/1/2022	JURY PAYMENT	33.75	33.75
8/2/2022	0047059	WALLS, STEVEN	SUPCT2279037	7/1/2022	JURY PAYMENT	20.63	20.63
8/2/2022	0047060	BLESS BOENISH, BONNIE	SUPCT2280630	7/1/2022	JURY PAYMENT	28.75	28.75
8/2/2022	0047061	WEST, JESSIE	SUPCT2280169	7/1/2022	JURY PAYMENT	11.25	11.25
8/2/2022	0047062	WOODS, DEBRA	SUPCT2281723	7/1/2022	JURY PAYMENT	80.00	80.00
8/2/2022	0047063	BOUDREAU, SUSAN	SUPCT2281158	7/1/2022	JURY PAYMENT	32.50	32.50
8/2/2022	0047064	BOWMAN, TERRY	SUPCT2278472	7/1/2022	JURY PAYMENT	50.00	50.00
8/2/2022	0047065	CAMERON, RUTH	SUPCT2282092	7/1/2022	JURY PAYMENT	35.00	35.00

Sub total for U S BANK: 2,324.40

apChkLst
07/27/2022 11:10:39AM

Final Check List
CLALLAM COUNTY

Clerk

Page: 1

Bank : apbank U S BANK

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>	
	8/2/2022	0027983	HYLAND SOFTWARE INC	LE01-266487	7/21/2022	EXTERNAL ACCESS CLEINT -	216.00	216.00
Sub total for U S BANK:							216.00	

apChkLst
07/27/2022 11:21:57AM

Final Check List
CLALLAM COUNTY

Treasurer

Page: 1

Bank : apbank U S BANK

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
	8/2/2022	0000331	CLALLAM COUNTY AUDITOR 22-145704	7/21/2022	CURRENT USE REMOVAL RE	204.50	204.50
Sub total for U S BANK:							204.50

apChkLst
07/27/2022 11:28:10AM

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	
	8/2/2022	0000546	EXPRESS SERVICES, INC	27469251	8/1/2022	EXPRESS SERVICES	560.39	560.39
Sub total for U S BANK:							560.39	



15
8/2/22

Payroll Ending: 7/15/2022

Gross Earnings:	\$814,891.86
Benefits Paid:	\$167,929.52
Total Expenditures:	\$982,821.38

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 21st DAY OF July 2022


SHOONA RIGGS, CLALLAM COUNTY AUDITOR

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

BOARD OF COMMISSIONERS
CLALLAM COUNTY, WASHINGTON

RANDY JOHNSON

MARK OZIAS

BILL PEACH

(County Administrator)

COPY

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

Fund Name	Fund Number	Gross Earnings Paid by Fund #	Benefits Paid by Fund #	Employee s Paid by Fund #	Total Expenditures
COUNTY (Semi-Monthly)					
General Fund	00100	575,697.22	116,056.94	199	691,754.16
Sheriff: OPNET	11008	784.09	162.17	1	946.26
HHS	11301	23,733.72	4,964.91	10	28,698.63
Prosecutor-Local Crime Victim	11701	4,981.30	982.11	2	5,963.41
Treasurer- O&M	12201	1,243.97	258.17	1	1,502.14
Auditor-Doc Preservation	12401	2,055.89	426.76	2	2,482.65
Noxious Weed Control	13001	4,215.64	917.40	2	5,133.04
Veterans Relief	19914	4,468.99	926.18	2	5,395.17
American Rescue Plan Act	19961	4,893.82	901.35	1	5,795.17
HR-Risk Management	50401	12,651.83	2,877.29	4	15,529.12
HR-Workers Compensation	50501	1,594.57	348.42	2	1,942.99
Wellness Benefit/Transit Passes	50601				0.00
		636,321.04	128,821.70		765,142.74
ROADS					
PW - Roads	10101	144,734.42	32,368.18	62	177,102.60
PW - Flood Control	10135	3,512.55	754.08	3	4,266.63
PW - Solid Waste	40201	365.05	74.75	3	439.80
Clallam Bay/Seki Sewer	41401	10,915.78	1,901.42	8	12,817.20
PW - Carlsborg Sewer M&O	42401	1,000.62	208.95	6	1,209.57
ER&R	50301	18,042.40	3,800.44	11	21,842.84
Wellness Benefit/Transit Passes	50601				0.00
		178,570.82	39,107.82		217,678.64
TOTALS		814,891.86	167,929.52		982,821.38

Prepared by:

Angela D. Klahn, Deputy Auditor

COPY

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Semi-Monthly
Page: 1

Fund Worked : 00100
Emps : 199

Earnings Code & Description		Amount	Hours	Earnings Code & Description		Amount	Hours
r	REGULAR	429,061.76	13,336.24	h	HOLIDAY	40,673.40	1,273.64
v	VACATION	32,845.48	1,035.09	s	SICK	20,659.80	692.75
fh	FLOATING HOLIDAY	16,861.41	511.20	o15s	OVERTIME X 1.5 - SHERIFF DEPT	14,026.20	284.25
vp	VACATION PAYOFF	5,903.86	221.50	cu	COMP USED	3,741.77	118.06
misc	MISCELLANEOUS (NON-PERS)	1,336.47		covid	covid SICK	1,263.78	48.00
oth	OVERTIME X 1.5 - HOURLY	1,195.01	90.41	hazpay	HAZARD PAY	1,184.01	
accred	ACCREDITATION PAY	1,024.74		retr	RETRO PAY	857.80	
auto	AUTO ALLOWANCE CONTRACTU	850.00		aute	AUTO ALLOWANCE ELECTED	680.00	
ohjd	OT HOLIDAY - JUV DETENTION	659.69	18.00	fl	FUNERAL LEAVE	611.52	12.00
bsba	BS/BA EDUCATION INCENTIVE	589.10		o15j	OVERTIME x 1.5 - JUV DETENTION	563.33	12.00
phsm	PHONE STIPEND SMART PHONE	220.00		jd	JURY DUTY	195.03	7.50
uapr	URINE ANALYSIS PREMIUM	142.50		aaas	AA/AS EDUCATION INCENTIVE	113.26	
fto	FTO PREMIUM	110.79	72.00	detpay	DETECTIVE PAY	97.00	
aspj	ACTING SUPERVISOR PAY JUVEN	96.00	72.00	cp	COMP TIME PAID - COUNTY	46.11	1.73
oc1	ON CALL SHIFT DAY	33.59	1.00	asp	SHERIFF ACTING SUPERVISOR PAY	32.49	20.00
spr	SICK PAYOFF RETIREMENT 20%	21.32	4.00				
				Totals:		575,697.22	17,831.37

Deduction Code and Description		Amount	Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	51,902.79	socsec	SOCIAL SECURITY	35,418.99
pers2	PERS 2 RETIREMENT	24,986.37	401a	401A DEFERRED COMPENSATION	10,092.28
medtx	MEDICARE TAX	8,283.39	icm457	ICMA DEFERRED COMP	8,034.98
leoff2	LEOFF 2 RETIREMENT	4,381.22	psers	PSERS RETIREMENT	3,580.84
pers3	PERS 3 RETIREMENT	3,249.93	h457	MASSMUTUAL 457	3,060.24
udteam	UNION DUES - TEAMSTERS	2,954.36	fmlatx	WA Paid Family & Medical Leave	2,510.71
n457	NATIONWIDE 457	997.50	dshs	DSHS CHILD SUPPORT	762.38
l&i	L&I - SELF INSURED	727.39	rth457	ROTH-ICMA DEFERRED COMP	629.85
pers1	PERS 1 RETIREMENT	457.48	udpd	UNION DUES - 1619 D	436.20
udcd	UNION DUES - 1619 CD C	374.47	udmp	UNION DUES - 1619 MP	361.20
udlc	UNION DUES - 1619 LC	320.37	leofcu	LEOFF RETIREMENT CATCH UP	233.46
medpre	HEALTH INSURANCE PRE TAX	139.80	genpre	SUN LIFE PRE TAX	73.73
hr125	HEALTH REIMBURSEMENT	50.00	aflpre	AFLAC PRE TAX	45.50
udps	UNION DUES - 1619 S	35.85	udcs	UNION DUES - 1619 CS	30.10
aflaft	AFLAC POST TAX	23.27	garnfe	GARNISHMENT FEE	1.00
perscu	PERS RETIREMENT CATCH UP	0.71			
			Totals:		164,156.36

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 2

Fund Worked : 00100
Emps : 199

Benefit Code and Description	Amount
pers2 PERS 2 RETIREMENT	40,266.89
401a 401A DEFERRED COMPENSATIOI	9,911.97
psers PSERS RETIREMENT	5,723.84
pers3 PERS 3 RETIREMENT	4,937.05
medpre HEALTH INSURANCE PRE TAX	1,275.00
pers1 PERS 1 RETIREMENT	781.52
leofcu LEOFF RETIREMENT CATCH UP	145.06
perscu PERS RETIREMENT CATCH UP	1.20

Benefit Code and Description	Amount
socsec SOCIAL SECURITY	35,418.99
medtx MEDICARE TAX	8,283.39
l&i L&I - SELF INSURED	5,086.96
leoff2 LEOFF 2 RETIREMENT	2,722.23
fmlatx WA Paid Family & Medical Leave	918.25
unemp UNEMPLOYMENT	531.59
genpre SUN LIFE PRE TAX	53.00

Totals: 116,056.94

Gross Earnings by Fund: 575,697.22 17,831.37

Total Fund Deductions: 164,156.36

Fund Net: 411,540.86

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 3

Fund Worked : 11008
Emps : 1

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	784.09	26.00			
			Totals:	784.09	26.00
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
fedtx FEDERAL WITHHOLDING TAX	110.15		pers2 PERS 2 RETIREMENT	49.87	
socsec SOCIAL SECURITY	48.61		401a 401A DEFERRED COMPENSATION	23.29	
medtx MEDICARE TAX	11.37		udlc UNION DUES - 1619 LC	8.07	
fmlatx WA Paid Family & Medical Leave	3.45		l&i L&I - SELF INSURED	0.89	
			Totals:	255.70	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
pers2 PERS 2 RETIREMENT	80.37		socsec SOCIAL SECURITY	48.61	
401a 401A DEFERRED COMPENSATION	15.68		medtx MEDICARE TAX	11.37	
l&i L&I - SELF INSURED	4.10		fmlatx WA Paid Family & Medical Leave	1.26	
unemp UNEMPLOYMENT	0.78				
			Totals:	162.17	
			Gross Earnings by Fund:	784.09	26.00
			Total Fund Deductions:	255.70	
			Fund Net:	528.39	

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 4

Fund Worked : 11301
Emps : 10

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		17,880.06	630.70	h	HOLIDAY		2,168.47	75.20
v	VACATION		1,691.29	56.10	covid	covid SICK		1,267.35	40.00
s	SICK		448.11	15.00	cu	COMP USED		253.47	8.00
oth	OVERTIME X 1.5 - HOURLY		24.97	1.50					
					Totals:			23,733.72	826.50
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		1,841.91	pers2	PERS 2 RETIREMENT		1,509.47		
socsec	SOCIAL SECURITY		1,471.50	401a	401A DEFERRED COMPENSATION		646.95		
icm457	ICMA DEFERRED COMP		611.52	medtx	MEDICARE TAX		344.15		
rth457	ROTH-ICMA DEFERRED COMP		278.82	udteam	UNION DUES - TEAMSTERS		235.00		
fmlatx	WA Paid Family & Medical Leave		104.28	udmp	UNION DUES - 1619 MP		60.20		
l&i	L&I - SELF INSURED		33.99	Totals:			7,137.79		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		2,432.71	socsec	SOCIAL SECURITY		1,471.50		
401a	401A DEFERRED COMPENSATIOI		415.91	medtx	MEDICARE TAX		344.15		
l&i	L&I - SELF INSURED		238.78	fmlatx	WA Paid Family & Medical Leave		38.12		
unemp	UNEMPLOYMENT		23.74	Totals:			4,964.91		
				Gross Earnings by Fund:			23,733.72	826.50	
				Total Fund Deductions:			7,137.79		
				Fund Net:			16,595.93		

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 5

Fund Worked : 11701
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		4,318.92	165.00	h	HOLIDAY		420.22	16.00
fh	FLOATING HOLIDAY		215.25	8.00	s	SICK		26.91	1.00
					Totals:			4,981.30	190.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		321.27	pers2	PERS 2 RETIREMENT		316.81		
socsec	SOCIAL SECURITY		308.84	401a	401A DEFERRED COMPENSATION		130.68		
medtx	MEDICARE TAX		72.23	udmp	UNION DUES - 1619 MP		60.20		
fmlatx	WA Paid Family & Medical Leave		21.88	l&i	L&I - SELF INSURED		8.26		
				Totals:			1,240.17		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		510.58	socsec	SOCIAL SECURITY		308.84		
medtx	MEDICARE TAX		72.23	401a	401A DEFERRED COMPENSATION		52.27		
l&i	L&I - SELF INSURED		25.20	fmlatx	WA Paid Family & Medical Leave		8.01		
unemp	UNEMPLOYMENT		4.98						
				Totals:			982.11		
				Gross Earnings by Fund:			4,981.30	190.00	
				Total Fund Deductions:			1,240.17		
				Fund Net:			3,741.13		

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 6

Fund Worked : 12201
Emps : 1

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		1,102.61	46.80	h	HOLIDAY		113.09	4.80
cu	COMP USED		28.27	1.20					
					Totals:			1,243.97	52.80
Deduction Code and Description			Amount		Deduction Code and Description			Amount	
fedtx	FEDERAL WITHHOLDING TAX		86.03		pers2	PERS 2 RETIREMENT		79.12	
socsec	SOCIAL SECURITY		77.12		401a	401A DEFERRED COMPENSATION		37.32	
medtx	MEDICARE TAX		18.04		udteam	UNION DUES - TEAMSTERS		15.90	
fmlatx	WA Paid Family & Medical Leave		5.47		l&i	L&I - SELF INSURED		2.42	
					Totals:			321.42	
Benefit Code and Description			Amount		Benefit Code and Description			Amount	
pers2	PERS 2 RETIREMENT		127.51		socsec	SOCIAL SECURITY		77.12	
401a	401A DEFERRED COMPENSATION		24.89		medtx	MEDICARE TAX		18.04	
l&i	L&I - SELF INSURED		7.37		fmlatx	WA Paid Family & Medical Leave		2.00	
unemp	UNEMPLOYMENT		1.24						
					Totals:			258.17	
					Gross Earnings by Fund:			1,243.97	52.80
					Total Fund Deductions:			321.42	
					Fund Net:			922.55	

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 7

Fund Worked : 12401
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		1,802.80	77.75	h	HOLIDAY		186.90	8.00
v	VACATION		58.84	2.00	s	SICK		7.35	0.25
					Totals:			2,055.89	88.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		164.22	401a	401A DEFERRED COMPENSATION		140.86		
socsec	SOCIAL SECURITY		127.47	pers3	PERS 3 RETIREMENT		119.73		
pers2	PERS 2 RETIREMENT		41.17	medtx	MEDICARE TAX		29.80		
udteam	UNION DUES - TEAMSTERS		26.24	icm457	ICMA DEFERRED COMP		24.99		
fmlatx	WA Paid Family & Medical Leave		9.03	l&i	L&I - SELF INSURED		4.02		
				Totals:			687.53		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers3	PERS 3 RETIREMENT		144.38	socsec	SOCIAL SECURITY		127.47		
pers2	PERS 2 RETIREMENT		66.34	401a	401A DEFERRED COMPENSATION		41.12		
medtx	MEDICARE TAX		29.80	l&i	L&I - SELF INSURED		12.28		
fmlatx	WA Paid Family & Medical Leave		3.31	unemp	UNEMPLOYMENT		2.06		
				Totals:			426.76		
				Gross Earnings by Fund:			2,055.89	88.00	
				Total Fund Deductions:			687.53		
				Fund Net:			1,368.36		

Page: 7

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 8

Fund Worked : 13001
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		3,127.74	112.00	h	HOLIDAY		463.21	18.00
s	SICK		374.81	18.00	fh	FLOATING HOLIDAY		249.88	12.00
					Totals:			4,215.64	160.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
pers2	PERS 2 RETIREMENT		268.12	socsec	SOCIAL SECURITY		261.37		
fedtx	FEDERAL WITHHOLDING TAX		220.14	401a	401A DEFERRED COMPENSATION		177.47		
medtx	MEDICARE TAX		61.13	udmp	UNION DUES - 1619 MP		30.10		
udteam	UNION DUES - TEAMSTERS		23.50	fmlatx	WA Paid Family & Medical Leave		18.52		
l&i	L&I - SELF INSURED		6.19	Totals:			1,066.54		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		432.11	socsec	SOCIAL SECURITY		261.37		
401a	401A DEFERRED COMPENSATIOI		84.32	l&i	L&I - SELF INSURED		67.47		
medtx	MEDICARE TAX		61.13	fmlatx	WA Paid Family & Medical Leave		6.78		
unemp	UNEMPLOYMENT		4.22	Totals:			917.40		
				Gross Earnings by Fund:			4,215.64	160.00	
				Total Fund Deductions:			1,066.54		
				Fund Net:			3,149.10		

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 9

Fund Worked : 19914
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		3,792.11	130.00	h	HOLIDAY		453.64	15.00
s	SICK		223.24	6.00					
					Totals:			4,468.99	151.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
pers2	PERS 2 RETIREMENT		284.23	fedtx	FEDERAL WITHHOLDING TAX		277.19		
socsec	SOCIAL SECURITY		277.08	401a	401A DEFERRED COMPENSATION		180.95		
medtx	MEDICARE TAX		64.80	udmp	UNION DUES - 1619 MP		30.10		
udteam	UNION DUES - TEAMSTERS		27.00	fmlatx	WA Paid Family & Medical Leave		19.64		
l&i	L&i - SELF INSURED		8.26						
				Totals:			1,169.25		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		458.07	socsec	SOCIAL SECURITY		277.08		
401a	401A DEFERRED COMPENSATIOI		89.38	medtx	MEDICARE TAX		64.80		
l&i	L&i - SELF INSURED		25.20	fmlatx	WA Paid Family & Medical Leave		7.18		
unemp	UNEMPLOYMENT		4.47						
				Totals:			926.18		
				Gross Earnings by Fund:			4,468.99		151.00
				Total Fund Deductions:			1,169.25		
				Fund Net:			3,299.74		

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 10

Fund Worked : 19961
Emps : 1

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		4,502.34	105.00	h	HOLIDAY		343.03	8.00
hazpay	HAZARD PAY		48.45						
					Totals:			4,893.82	113.00
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		713.46	pers2	PERS 2 RETIREMENT		311.25		
socsec	SOCIAL SECURITY		303.42	medtx	MEDICARE TAX		70.96		
fmlatx	WA Paid Family & Medical Leave		21.50	l&i	L&I - SELF INSURED		4.13		
				Totals:			1,424.72		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		501.62	socsec	SOCIAL SECURITY		303.42		
medtx	MEDICARE TAX		70.96	l&i	L&I - SELF INSURED		12.60		
fmlatx	WA Paid Family & Medical Leave		7.86	unemp	UNEMPLOYMENT		4.89		
				Totals:			901.35		
				Gross Earnings by Fund:			4,893.82	113.00	
				Total Fund Deductions:			1,424.72		
				Fund Net:			3,469.10		

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 11

Fund Worked : 50401
Emps : 4

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		10,028.38	211.88	h	HOLIDAY		1,164.04	26.00
v	VACATION		1,026.92	36.50	fh	FLOATING HOLIDAY		262.49	10.00
auto	AUTO ALLOWANCE CONTRACTU		170.00						
					Totals:			12,651.83	284.38
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		1,493.20	h457	MASSMUTUAL 457		1,064.54		
socsec	SOCIAL SECURITY		825.84	pers2	PERS 2 RETIREMENT		389.52		
medtx	MEDICARE TAX		193.14	icm457	ICMA DEFERRED COMP		164.95		
401a	401A DEFERRED COMPENSATIOI		147.85	fmlatx	WA Paid Family & Medical Leave		55.59		
l&i	L&I - SELF INSURED		13.42	Totals:			4,348.05		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
socsec	SOCIAL SECURITY		825.84	h457	MASSMUTUAL 457		651.65		
pers2	PERS 2 RETIREMENT		627.74	401a	401A DEFERRED COMPENSATION		440.37		
medtx	MEDICARE TAX		193.14	l&i	L&I - SELF INSURED		105.71		
fmlatx	WA Paid Family & Medical Leave		20.34	unemp	UNEMPLOYMENT		12.50		
				Totals:			2,877.29		
				Gross Earnings by Fund:			12,651.83	284.38	
				Total Fund Deductions:			4,348.05		
				Fund Net:			8,303.78		

Page: 11

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 12

Fund Worked : 50501
Emps : 2

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		1,109.93	22.07	v	VACATION		357.54	11.00
h	HOLIDAY		127.10	2.80					
					Totals:			1,594.57	35.87
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		167.04	icm457	ICMA DEFERRED COMP		112.42		
401a	401A DEFERRED COMPENSATIOI		107.81	pers2	PERS 2 RETIREMENT		100.24		
socsec	SOCIAL SECURITY		99.18	medtx	MEDICARE TAX		23.19		
fmlatx	WA Paid Family & Medical Leave		7.01	l&i	L&I - SELF INSURED		1.43		
				Totals:			618.32		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		163.44	socsec	SOCIAL SECURITY		99.18		
401a	401A DEFERRED COMPENSATIOI		54.01	medtx	MEDICARE TAX		23.19		
l&i	L&I - SELF INSURED		4.41	fmlatx	WA Paid Family & Medical Leave		2.58		
unemp	UNEMPLOYMENT		1.61						
				Totals:			348.42		
				Gross Earnings by Fund:			1,594.57		35.87
				Total Fund Deductions:			618.32		
				Fund Net:			976.25		

Fund Worked : - Totals -
Emps : 219

Earnings Code & Description		Amount	Hours	Earnings Code & Description		Amount	Hours
r	REGULAR	477,510.74	14,863.44	h	HOLIDAY	46,113.10	1,447.44
v	VACATION	35,980.07	1,140.69	s	SICK	21,740.22	733.00
fh	FLOATING HOLIDAY	17,589.03	541.20	o15s	OVERTIME X 1.5 - SHERIFF DEPT	14,026.20	284.25
vp	VACATION PAYOFF	5,903.86	221.50	cu	COMP USED	4,023.51	127.26
covid	covid SICK	2,531.13	88.00	misc	MISCELLANEOUS (NON-PERS)	1,336.47	
hazpay	HAZARD PAY	1,232.46		oth	OVERTIME X 1.5 - HOURLY	1,219.98	91.91
accred	ACCREDITATION PAY	1,024.74		auto	AUTO ALLOWANCE CONTRACTUAL	1,020.00	
retr	RETRO PAY	857.80		aute	AUTO ALLOWANCE ELECTED	680.00	
ohjd	OT HOLIDAY - JUV DETENTION	659.69	18.00	fl	FUNERAL LEAVE	611.52	12.00
bsba	BS/BA EDUCATION INCENTIVE	589.10		o15j	OVERTIME x 1.5 - JUV DETENTION	563.33	12.00
phsm	PHONE STIPEND SMART PHONE	220.00		jd	JURY DUTY	195.03	7.50
uapr	URINE ANALYSIS PREMIUM	142.50		aaas	AA/AS EDUCATION INCENTIVE	113.26	
fto	FTO PREMIUM	110.79	72.00	detpay	DETECTIVE PAY	97.00	
aspj	ACTING SUPERVISOR PAY JUVENILE	96.00	72.00	cp	COMP TIME PAID - COUNTY	46.11	1.73
oc1	ON CALL SHIFT DAY	33.59	1.00	asp	SHERIFF ACTING SUPERVISOR PAY	32.49	20.00
spr	SICK PAYOFF RETIREMENT 20%	21.32	4.00				
				Totals:		636,321.04	19,758.92

Deduction Code and Description		Amount	Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	57,297.40	socsec	SOCIAL SECURITY	39,219.42
pers2	PERS 2 RETIREMENT	28,336.17	401a	401A DEFERRED COMPENSATION	11,685.46
medtx	MEDICARE TAX	9,172.20	icm457	ICMA DEFERRED COMP	8,948.86
leoff2	LEOFF 2 RETIREMENT	4,381.22	h457	MASSMUTUAL 457	4,124.78
psers	PSERS RETIREMENT	3,580.84	pers3	PERS 3 RETIREMENT	3,369.66
udteam	UNION DUES - TEAMSTERS	3,282.00	fmlatx	WA Paid Family & Medical Leave	2,777.08
n457	NATIONWIDE 457	997.50	rth457	ROTH-ICMA DEFERRED COMP	908.67
l&i	L&I - SELF INSURED	810.40	dshs	DSHS CHILD SUPPORT	762.38
udmp	UNION DUES - 1619 MP	541.80	pers1	PERS 1 RETIREMENT	457.48
udpd	UNION DUES - 1619 D	436.20	udcd	UNION DUES - 1619 CD C	374.47
udlc	UNION DUES - 1619 LC	328.44	leofcu	LEOFF RETIREMENT CATCH UP	233.46
medpre	HEALTH INSURANCE PRE TAX	139.80	genpre	SUN LIFE PRE TAX	73.73
hr125	HEALTH REIMBURSEMENT	50.00	aflpre	AFLAC PRE TAX	45.50
udps	UNION DUES - 1619 S	35.85	udcs	UNION DUES - 1619 CS	30.10
aflaft	AFLAC POST TAX	23.27	garnfe	GARNISHMENT FEE	1.00
perscu	PERS RETIREMENT CATCH UP	0.71			
			Totals:		182,425.85

pyLDFnd
07/21/2022 10:35:52AM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle sc

Page: 14

Fund Worked : - Totals -
Emps : 219

Benefit Code and Description	Amount
pers2 PERS 2 RETIREMENT	45,667.38
401a 401A DEFERRED COMPENSATIOI	11,129.92
psers PSERS RETIREMENT	5,723.84
pers3 PERS 3 RETIREMENT	5,081.43
medpre HEALTH INSURANCE PRE TAX	1,275.00
pers1 PERS 1 RETIREMENT	781.52
unemp UNEMPLOYMENT	592.08
genpre SUN LIFE PRE TAX	53.00

Benefit Code and Description	Amount
socsec SOCIAL SECURITY	39,219.42
medtx MEDICARE TAX	9,172.20
l&i L&I - SELF INSURED	5,590.08
leoff2 LEOFF 2 RETIREMENT	2,722.23
fmlatx WA Paid Family & Medical Leave	1,015.69
h457 MASSMUTUAL 457	651.65
leofcu LEOFF RETIREMENT CATCH UP	145.06
perscu PERS RETIREMENT CATCH UP	1.20

Totals: 128,821.70

Grand Total Gross Earnings: 636,321.04 19,758.92

Grand Total Deductions: 182,425.85

Grand Total Net: 453,895.19

pyLDFnd
07/19/2022 3:42:58PM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle s

Roads

Page: 1

Fund Worked : 10101
Emps : 62

Earnings Code & Description		Amount	Hours	Earnings Code & Description		Amount	Hours
r	REGULAR	93,323.97	3,024.00	h	HOLIDAY	16,272.21	522.00
v	VACATION	12,209.50	374.00	o15r	OVERTIME X 1.5 - ROADS DEPT	8,224.32	203.00
fh	FLOATING HOLIDAY	7,913.67	258.00	s	SICK	6,222.42	184.25
cu	COMP USED	3,770.98	133.75	fl	FUNERAL LEAVE	860.33	24.00
vp	VACATION PAYOFF	355.18	14.00	spt	SICK PAYOFF - TERMINATION 10%	10.15	4.00
phns	PHONE STIPEND	10.00		cpr	COMP TIME PAID - PW ROADS	5.81	0.25
c15r	COMP EARNED X 1.5 ROADS	-4,444.12	-115.50				
				Totals:		144,734.42	4,625.75

Deduction Code and Description		Amount
fedtx	FEDERAL WITHHOLDING TAX	12,725.71
pers2	PERS 2 RETIREMENT	8,549.06
medtx	MEDICARE TAX	2,101.41
udteam	UNION DUES - TEAMSTERS	1,582.32
fmlatx	WA Paid Family & Medical Leave	636.35
pers3	PERS 3 RETIREMENT	502.71
udmp	UNION DUES - 1619 MP	175.42
udtint	TEAMSTERS INIT FEE or ADJ	50.00
garnfe	GARNISHMENT FEE	0.54

Deduction Code and Description		Amount
socsec	SOCIAL SECURITY	8,985.26
icm457	ICMA DEFERRED COMP	2,934.24
401a	401A DEFERRED COMPENSATION	1,779.36
h457	MASSMUTUAL 457	733.99
c13gar	CHAPTER 13 GARNISHMENT	538.00
n457	NATIONWIDE 457	250.00
l&i	L&I - SELF INSURED	175.39
dshs	DSHS CHILD SUPPORT	10.20
Totals:		41,729.96

Benefit Code and Description		Amount
pers2	PERS 2 RETIREMENT	13,766.28
401a	401A DEFERRED COMPENSATION	2,592.53
medtx	MEDICARE TAX	2,099.76
pers3	PERS 3 RETIREMENT	1,030.55
unemp	UNEMPLOYMENT	144.42

Benefit Code and Description		Amount
socsec	SOCIAL SECURITY	8,978.17
l&i	L&I - SELF INSURED	2,313.93
medpre	HEALTH INSURANCE PRE TAX	1,210.00
fmlatx	WA Paid Family & Medical Leave	232.54
Totals:		32,368.18

Gross Earnings by Fund:	144,734.42	4,625.75
Total Fund Deductions:	41,729.96	
Fund Net:	103,004.46	

pyLDFnd
07/19/2022 3:42:58PM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle s

Page: 2

Fund Worked : 10135
Emps : 3

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	3,512.55	78.25			
			Totals:	3,512.55	78.25
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
fedtx FEDERAL WITHHOLDING TAX	311.07		pers2 PERS 2 RETIREMENT	223.40	
socsec SOCIAL SECURITY	217.78		401a 401A DEFERRED COMPENSATION	170.60	
medtx MEDICARE TAX	50.93		udmp UNION DUES - 1619 MP	26.25	
fmlatx WA Paid Family & Medical Leave	15.43		l&i L&I - SELF INSURED	3.63	
icm457 ICMA DEFERRED COMP	1.83		udteam UNION DUES - TEAMSTERS	0.67	
			Totals:	1,021.59	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
pers2 PERS 2 RETIREMENT	360.03		socsec SOCIAL SECURITY	217.78	
401a 401A DEFERRED COMPENSATION	70.25		medtx MEDICARE TAX	50.93	
l&i L&I - SELF INSURED	45.93		fmlatx WA Paid Family & Medical Leave	5.64	
unemp UNEMPLOYMENT	3.52				
			Totals:	754.08	
			Gross Earnings by Fund:	3,512.55	78.25
			Total Fund Deductions:	1,021.59	
			Fund Net:	2,490.96	

pyLDFnd
07/19/2022 3:42:58PM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle s

Page: 3

Fund Worked : 40201
Emps : 3

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	365.05	8.75			
			Totals:	365.05	8.75
Deduction Code and Description	Amount		Deduction Code and Description	Amount	
fedtx FEDERAL WITHHOLDING TAX	32.94		socsec SOCIAL SECURITY	22.64	
pers3 PERS 3 RETIREMENT	8.33		icm457 ICMA DEFERRED COMP	5.88	
pers2 PERS 2 RETIREMENT	5.62		medtx MEDICARE TAX	5.30	
udmp UNION DUES - 1619 MP	3.75		fmlatx WA Paid Family & Medical Leave	1.60	
l&i L&I - SELF INSURED	0.37				
			Totals:	86.43	
Benefit Code and Description	Amount		Benefit Code and Description	Amount	
socsec SOCIAL SECURITY	22.64		pers2 PERS 2 RETIREMENT	20.34	
pers3 PERS 3 RETIREMENT	17.07		medtx MEDICARE TAX	5.30	
l&i L&I - SELF INSURED	4.23		401a 401A DEFERRED COMPENSATION	4.21	
fmlatx WA Paid Family & Medical Leave	0.59		unemp UNEMPLOYMENT	0.37	
			Totals:	74.75	
			Gross Earnings by Fund:	365.05	8.75
			Total Fund Deductions:	86.43	
			Fund Net:	278.62	

pyLDFnd
07/19/2022 3:42:58PM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle s

Page: 4

Fund Worked : 41401
Emps : 8

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		6,839.19	207.00	vp	VACATION PAYOFF		2,928.42	75.86
o15r	OVERTIME X 1.5 - ROADS DEPT		679.69	12.00	h	HOLIDAY		308.82	8.00
spt	SICK PAYOFF - TERMINATION 10%		159.66	41.36					
					Totals:			10,915.78	344.22
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		948.47	socsec	SOCIAL SECURITY		676.78		
pers2	PERS 2 RETIREMENT		515.38	medtx	MEDICARE TAX		158.28		
udteam	UNION DUES - TEAMSTERS		75.40	icm457	ICMA DEFERRED COMP		60.98		
udmp	UNION DUES - 1619 MP		57.90	401a	401A DEFERRED COMPENSATION		49.04		
fmlatx	WA Paid Family & Medical Leave		47.96	l&i	L&I - SELF INSURED		12.70		
h457	MASSMUTUAL 457		0.71						
				Totals:			2,603.60		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		802.36	socsec	SOCIAL SECURITY		676.78		
l&i	L&I - SELF INSURED		162.06	medtx	MEDICARE TAX		158.28		
401a	401A DEFERRED COMPENSATION		76.53	fmlatx	WA Paid Family & Medical Leave		17.56		
unemp	UNEMPLOYMENT		7.85						
				Totals:			1,901.42		
				Gross Earnings by Fund:			10,915.78	344.22	
				Total Fund Deductions:			2,603.60		
				Fund Net:			8,312.18		

pyLDFnd
07/19/2022 3:42:58PM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle s

Page: 5

Fund Worked : 42401
Emps : 6

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
REGULAR			1,000.62	28.00					
					Totals:			1,000.62	28.00
Deduction Code and Description			Amount		Deduction Code and Description			Amount	
fedtx	FEDERAL WITHHOLDING TAX		102.40		socsec	SOCIAL SECURITY		62.05	
pers2	PERS 2 RETIREMENT		53.13		401a	401A DEFERRED COMPENSATION		19.96	
medtx	MEDICARE TAX		14.51		icm457	ICMA DEFERRED COMP		9.94	
udteam	UNION DUES - TEAMSTERS		6.88		udmp	UNION DUES - 1619 MP		5.62	
fmlatx	WA Paid Family & Medical Leave		4.42		l&i	L&I - SELF INSURED		1.07	
					Totals:			279.98	
Benefit Code and Description			Amount		Benefit Code and Description			Amount	
pers2	PERS 2 RETIREMENT		102.57		socsec	SOCIAL SECURITY		62.05	
401a	401A DEFERRED COMPENSATION		15.38		medtx	MEDICARE TAX		14.51	
l&i	L&I - SELF INSURED		11.82		fmlatx	WA Paid Family & Medical Leave		1.62	
unemp	UNEMPLOYMENT		1.00						
					Totals:			208.95	
					Gross Earnings by Fund:			1,000.62	28.00
					Total Fund Deductions:			279.98	
					Fund Net:			720.64	

pyLDFnd
07/19/2022 3:42:58PM
Check Date: 07/25/2022

Labor Distribution Totals By Fund
CLALLAM COUNTY
07/01/2022 to 07/15/2022-2 Cycle s

Page: 6

Fund Worked : 50301
Emps : 11

Earnings Code & Description			Amount	Hours	Earnings Code & Description			Amount	Hours
r	REGULAR		13,220.81	445.25	v	VACATION		2,699.77	85.25
h	HOLIDAY		1,701.79	60.00	fh	FLOATING HOLIDAY		314.75	10.00
s	SICK		105.28	4.00					
					Totals:			18,042.40	604.50
Deduction Code and Description			Amount	Deduction Code and Description			Amount		
fedtx	FEDERAL WITHHOLDING TAX		1,209.42	socsec	SOCIAL SECURITY		1,111.56		
pers2	PERS 2 RETIREMENT		1,049.64	icm457	ICMA DEFERRED COMP		263.10		
medtx	MEDICARE TAX		259.96	udteam	UNION DUES - TEAMSTERS		205.73		
401a	401A DEFERRED COMPENSATION		97.35	dshs	DSHS CHILD SUPPORT		91.80		
fmlatx	WA Paid Family & Medical Leave		78.76	pers3	PERS 3 RETIREMENT		71.22		
udmp	UNION DUES - 1619 MP		32.06	l&i	L&I - SELF INSURED		23.20		
garnfe	GARNISHMENT FEE		0.46	Totals:			4,494.26		
Benefit Code and Description			Amount	Benefit Code and Description			Amount		
pers2	PERS 2 RETIREMENT		1,703.35	socsec	SOCIAL SECURITY		1,118.65		
401a	401A DEFERRED COMPENSATION		278.15	medtx	MEDICARE TAX		261.61		
l&i	L&I - SELF INSURED		245.59	pers3	PERS 3 RETIREMENT		146.01		
fmlatx	WA Paid Family & Medical Leave		29.00	unemp	UNEMPLOYMENT		18.08		
				Totals:			3,800.44		
				Gross Earnings by Fund:			18,042.40	604.50	
				Total Fund Deductions:			4,494.26		
				Fund Net:			13,548.14		

Page: 6

Fund Worked : - Totals -
Emps : 67

Earnings Code & Description	Amount	Hours	Earnings Code & Description	Amount	Hours
r REGULAR	118,262.19	3,791.25	h HOLIDAY	18,282.82	590.00
v VACATION	14,909.27	459.25	o15r OVERTIME X 1.5 - ROADS DEPT	8,904.01	215.00
fh FLOATING HOLIDAY	8,228.42	268.00	s SICK	6,327.70	188.25
cu COMP USED	3,770.98	133.75	vp VACATION PAYOFF	3,283.60	89.86
fl FUNERAL LEAVE	860.33	24.00	spt SICK PAYOFF - TERMINATION 10%	169.81	45.36
phns PHONE STIPEND	10.00		cpr COMP TIME PAID - PW ROADS	5.81	0.25
c15r COMP EARNED X 1.5 ROADS	-4,444.12	-115.50			
			Totals:	178,570.82	5,689.47

Deduction Code and Description	Amount
fedtx FEDERAL WITHHOLDING TAX	15,330.01
pers2 PERS 2 RETIREMENT	10,396.23
medtx MEDICARE TAX	2,590.39
udteam UNION DUES - TEAMSTERS	1,871.00
h457 MASSMUTUAL 457	734.70
c13gar CHAPTER 13 GARNISHMENT	538.00
n457 NATIONWIDE 457	250.00
dshs DSHS CHILD SUPPORT	102.00
garnfe GARNISHMENT FEE	1.00

Deduction Code and Description	Amount
socsec SOCIAL SECURITY	11,076.07
icm457 ICMA DEFERRED COMP	3,275.97
401a 401A DEFERRED COMPENSATION	2,116.31
fmlatx WA Paid Family & Medical Leave	784.52
pers3 PERS 3 RETIREMENT	582.26
udmp UNION DUES - 1619 MP	301.00
l&i L&I - SELF INSURED	216.36
udtint TEAMSTERS INIT FEE or ADJ	50.00
Totals:	50,215.82

Benefit Code and Description	Amount
pers2 PERS 2 RETIREMENT	16,754.93
401a 401A DEFERRED COMPENSATION	3,037.05
medtx MEDICARE TAX	2,590.39
pers3 PERS 3 RETIREMENT	1,193.63
unemp UNEMPLOYMENT	175.24

Benefit Code and Description	Amount
socsec SOCIAL SECURITY	11,076.07
l&i L&I - SELF INSURED	2,783.56
medpre HEALTH INSURANCE PRE TAX	1,210.00
fmlatx WA Paid Family & Medical Leave	286.95
Totals:	39,107.82

Grand Total Gross Earnings:	178,570.82	5,689.47
Grand Total Deductions:	50,215.82	
Grand Total Net:	128,355.00	



BOARD of CLALLAM COUNTY COMMISSIONERS MINUTES for the week of July 25 – 29, 2022

1C
8/2/22

WORK SESSION – 9 a.m.

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

Items of discussion per the agenda published July 21 were:

- Calendar/Correspondence
- Briefing and notice of hearing to be held Tuesday, August 16, 2022 at 10:30 a.m. for an Ordinance repealing in its entirety Clallam County Code Chapter 7.08 Massage Parlors – Public Bath Houses
- Agreement with OAC Services, Inc. to perform initial detailed facility design work for the Joint Public Safety Facility JPSF
- Final plat approval for Harmony Subdivision LDV2022-00001 – Rex Turner applicant
- Resolution appointing Steve Gray and Mark Ozias to the Solid Waste Advisory Committee
- Resolution appointing Meggan Uecker to the Marine Resources Committee
- Resolution appointing Rebecca "Becca" E. Larsen to the Behavioral Health Advisory Board
- Resolution appointing Kenneth Reandeau to the Planning Commission
- Overview of American Rescue Plan Act project and expenditure report for 2nd quarter 2022

Meeting concluded at 10:19 a.m. and continued to an executive session on Tuesday, July 26, 2022 at 8:30 a.m. regarding potential litigation to be initiated by Clallam County.

EXECUTIVE SESSION – July 26, 2022 at 8:30 a.m.

The Prosecuting Attorney's Office is requesting that the Board of County Commissioners to discuss potential litigation to be initiated by Clallam County. 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 or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency."

The Board convened in open session at 8:30 a.m. to discuss potential litigation to be initiated by Clallam County. Present were Commissioners Ozias, Johnson and Peach, Human Resources / Administrator Sill, Clallam County Auditor Riggs, Chief Financial Officer Lane, Chief Civil Deputy Prosecuting Attorney Stanley and Prosecuting Attorney Nichols.

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

Board recessed into executive session at 8:31 a.m.

Board convened in open session at 9:16 a.m. and requested to extend an additional 15 minutes.

Board convened in open session at 9:32 a.m. and requested to extend an additional 10 minutes.

Board convened in open session at 9:47 a.m.

ACTION TAKEN: CRJm to ask Prosecuting Attorney's Office to proceed with filing a quo warranto action in Superior Court, CBPs, mc

Meeting concluded at 9:48 a.m.

REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS

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

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

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

PUBLIC COMMENT

- Cheri Kidd, Port Angeles, commented on All View Motel tenants

CONSENT AGENDA

1a Approval of vouchers for the week of July 18

1b Approval of minutes for the week of July 18

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

REPORTS AND PRESENTATIONS

- CBP commented on timber issues
- CRJ commented on Trust Land Transfer Meeting, Workforce Training
- CMO comment on School Seismic Safety, Board of Health Conference, Broadband, Olympic Coast National Marine Sanctuary Meeting

CONTRACTS AND AGREEMENTS

2a Agreement amendment 1 with Department of Social and Health Services for Division of Developmental Disabilities

ACTION TAKEN: CRJm to approve, CBPs, mc

2b Agreement amendment 5 with Department of Health for Disease programs and COVID

ACTION TAKEN: CRJm to approve, CBPs, mc

2c Agreement with Office of Crime Victims Advocacy for Victim Witness Assistance Grant Programs

ACTION TAKEN: CRJm to approve, CBPs, mc

2d Agreement with Jefferson County for North Pacific Coast Marine Resources Committee

ACTION TAKEN: CRJm to approve, CBPs, mc

2e Agreement with Department of Ecology for the Dungeness Floodplains Restoration Project

ACTION TAKEN: CRJm to approve, CBPs, mc

2f Agreement with OAC Services, Inc. to perform initial detailed facility design work for the Joint Public Safety Facility JPSF

ACTION TAKEN: CRJm to approve, CBPs, mc

BIDS AND AWARDS

3a Bid award – Village Lane Sewer Main Extension Project – C&J Excavating, Inc.

ACTION TAKEN: CRJm to approve the bid award and authorize the Chair to sign the contract, CBPs, mc

BUDGET

4a Resolution adopting the following Supplemental Appropriations:

Sheriff – Operations

- Reimbursement from FY2019 Operation Stonegarden Grant for patrol overtime and grant coordinator regular time related to grant activities for the months of December 2021 – March 2022/\$48,003
- Receipt of State funding from FY2022-2023 Registered Sex Offender Address and Residency Verification Program that will be spend in FY2022. The remainder will be received and spent in FY2023/\$22,674

Juvenile Services – Additional funding for FY2020-2021 plus funding received for FY2022-2023 to help support 1 FTE for SCRC/Ancillary Therapeutic Services (ATS) treatment support services for youth in Secure Crisis Residential Center (SCRC)/\$37,971

ACTION TAKEN: CRJm to adopt, CBPs, mc

HEARING(S)

H1 Consideration of resolution adopting the following Debatable Emergencies:

Parks & Facilities – Additional funding for expenses related to COVID-19 for goods and services expenditures incurred in April and May, 2022 expected to be reimbursed through FEMA/\$13,155

District Court – Funding for PERS Plan 2 retirement for Judge David Neupert going back to beginning of his term January 14, 2019/\$77,416

HHS – Operations – Repayment of funds provided to Serenity House for bathroom improvements relating to the shelter expansion in 2021 (1 of 2)/\$370,100

General Fund Reserves

- Additional funding for veteran assistance (1 of 2)/\$36,000
- Additional funding for the proposed land acquisition adjacent to Cline Spit (1 of 2)/\$120,000
- Repayment of funds provided to Serenity House for bathroom improvements relating to the shelter expansion in 2021 (2 of 2)/\$370,100

NonDept – Veterans Relief – Additional funding for veteran assistance (2 of 2)/\$36,000

Parks & Facilities – Capital Projects – Additional funding for the proposed land acquisition adjacent to Cline Spit (2 of 2)/\$120,000

Hearing Examiner – Additional funding to cover the cost of hearings in May, and any additional hearings that will occur from June through the end of this year/\$41,925

- ARS read the agenda item summary into the record
- Lane provided a staff report

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

- CMO noted no one commented
- The following sent in written testimony: Ed Bowen (see attached)

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

Meeting concluded at 10:43a.m. and continued to 9 a.m., Monday, August 1, 2022.

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

The Board of Commissioners attended a Clallam Transit Finance Committee Meeting, WSAC Virtual update, Clallam County EDC & CERB Meeting, William Shore Memorial Pool District Meeting and Coffee with Colleen during the week of July 25.

PASSED AND ADOPTED this 2nd day of August 2022.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

KEY TO ABBREVIATIONS:

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

m moved
mc motion carried
s seconded

Gores, Loni

Ed Bowen
7/26/22

H1 - Hearing
testimony

From: Ed Bowen <rockypt@olypen.com>
Sent: Monday, July 25, 2022 10:19 AM
To: Johnson, Randy; Peach, Bill; Ozias, Mark
Cc: Gores, Loni; Lane, Mark
Subject: BOCC H1 agenda item 26JULY2022

Comment and concern in general but also public testimony for the public hearing on BOCC H1 agenda item 26JULY2022, debatable emergencies:

\$36,000.00, or is that actually \$72,000.00?

I believe I have brought this to your attention and inquiry twice now, without response. That is not acceptable, and no additional explanation has been given, so I stand to oppose the debatable emergency for the veterans relief because of your process and failure to inform, engage, and address the comments that I have previously submitted as a rightful duty of this citizen, let alone other human aspects.

This funding should not come from the General Fund, it should be an aspect of the ARPA as a needed recovery action for the unseen need for assistance to households of

(1) To respond to the COVID-19 public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;

And then how much of the \$254,738.59 or whatever was reported by the CFO in today's worksession, can be "used for anything", will go to fulfilling this need and beyond? And just what is that need? I can't even figure out if you are be queried for two pots of money or just one, the way it is written up in the meeting packet isn't clear to this public. You or the county has not explained why you aren't taping this source of funds versus general fund reduction! It can only appear there is political disparity and discrimination going on, which leads to a lack of confidence by this public.

ARPA has opened a lot of doors to possibilities, Commissioner Johnson I don't agree the county can look the other way on this, this isn't one of those doors that could be opened to fill a need beyond continuing to chase the state legislature on the funding source levies and such with the veterans relief fund; otherwise, the sticky fingers in our general fund will continue to poorly represented and accounted for in how our county conducts business.

Is this a debatable emergency, by all means! The source of funds to fill this emergency needs to be the ARPA and not our limited general fund.

Ed Bowen
P.O. Box 111
Clallam Bay, WA 98326



Virus-free. www.avg.com



AGENDA ITEM SUMMARY

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

2a
8/2/22

Department: BOCC

WORK SESSION ☒ Meeting Date: 7/25/22

REGULAR AGENDA ☒ Meeting Date: 8/2/22

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

Vacancies exist on the Solid Waste Advisory Committee due to Public Works Department support staff changes.

Public Works/Roads Department endorses the appointment of Steve Gray as the Clallam County representative and Mark Ozias as the Clallam County alternate representative.

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?)
Approve and sign a resolution to appoint.

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

Name of Employee/Stakeholder attending meeting: Board of Commissioners, Public Works

Relevant Departments: Board of Commissioners, Public Works

Date submitted: 7-19-22

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



RESOLUTION _____, 2022

APPOINTING MEMBERS TO THE SOLID WASTE ADVISORY COMMITTEE

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. Vacancies exist on the Solid Waste Advisory Committee due to Public Works Department support staff changes.
2. Public Works/Roads Department endorses the appointment of Steve Gray as the Clallam County representative and Mark Ozias as the Clallam County alternate representative.

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

1. **Steve Gray** is appointed as the Clallam County representative for a standing term.
2. **Mark Ozias** is appointed as the Clallam County alternate representative for a standing term.

PASSED AND ADOPTED this 2nd day of August 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Bill Peach

ATTEST:

Loni Gores, CMC, Clerk of the Board

A22.177
Appointee
Public Works



AGENDA ITEM SUMMARY

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

25
8/2/22

Department: BOCC

WORK SESSION ☒ Meeting Date: 7/25/22

REGULAR AGENDA ☒ Meeting Date: 8/2/22

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

A vacancy exists on the Marine Resources Committee due to the retirement of Ann Soule, the City of Sequim representative position.

The City of Sequim notified the Board of Commissioners of the appointment of their new City of Sequim representative, Meggan Uecker.

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?)
Approve and sign a resolution to appoint.

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

Name of Employee/Stakeholder attending meeting: Board of Commissioners, Department of Community Development – Rebecca Mahan

Relevant Departments: Board of Commissioners, Department of Community Development

Date submitted: 7-19-22

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



RESOLUTION _____, 2022

APPOINTING A MEMBER TO THE MARINE RESOURCES COMMITTEE

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. A vacancy exists on the Marine Resources Committee due to the retirement of Ann Soule, the Sequim City Council representative position.
2. The City of Sequim notified the Board of Commissioners of the appointment of their new Sequim City Council representative, Meggan Uecker.

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

1. **Meggan Uecker** is appointed to serve as the Sequim City Council representative for a standing term.

PASSED AND ADOPTED this 2nd day of August 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

ATTEST:

Loni Gores, CMC, Clerk of the Board

Bill Peach

A22.164
Appointee
DCD



AGENDA ITEM SUMMARY

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

2C
8/2/22

Department: BOCC

WORK SESSION ☒ **Meeting Date:** 7-25-22

REGULAR AGENDA ☒ **Meeting Date:** 8-2-22

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

A vacancy exists on the Behavioral Health Advisory Board due to an expired term.

A press release was issued during the month of June 2022 soliciting applications from interested citizens. One application was received.

Health and Human Services Deputy Director endorses the appointment of Rebecca "Becca" E. Larsen to the Behavioral Health Advisory Board.

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?)
Approve and sign a resolution to reappoint.

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

Name of Employee/Stakeholder attending meeting: Board of Commissioners, Health and Human Services Department

Relevant Departments: Board of Commissioners, Health and Human Services Department

Date submitted: 7-19-22

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

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



RESOLUTION _____, 2022

APPOINTING A MEMBER TO THE
BEHAVIORAL HEALTH ADVISORY BOARD

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. A vacancy exists on the Behavioral Health Advisory Board due to an expired term.
2. A press release was issued during the month of June 2022 soliciting applications from interested citizens. One application was received.
3. Health and Human Services Deputy Director endorses the appointment of Rebecca "Becca" E. Larsen to the Behavioral Health Advisory Board.

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

1. **Rebecca "Becca" E. Larsen** is appointed as the Services for Homeless representative for a term ending December 31, 2024.

PASSED AND ADOPTED this 2nd day of August 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

ATTEST:

Loni Gores, CMC, Clerk of the Board

Bill Peach

c: A22.52
Appointee(s)
HHS



AGENDA ITEM SUMMARY

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

2d
8/2/22

Department: BOCC

WORK SESSION ☒ Meeting Date: 7-25-22

REGULAR AGENDA ☒ Meeting Date: 8-2-22

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

A vacancy exists on the Planning Commission for representation of District IIIb due to a resignation.

A press release was issued during the month of June 2022 soliciting applications from interested citizens within District III. One application was received.

The Director of the Department of Community Development and the District III County Commissioner supports the appointment of Kenneth Reandeau to fill the vacant position as the District IIIb representative.

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?)
Approve and sign resolution appointing.

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

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

Relevant Departments: Board of Commissioners and Department of Community Development

Date submitted: 7-19-22

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



RESOLUTION _____, 2022

APPOINTING A MEMBER TO THE PLANNING COMMISSION

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. A vacancy exists on the Planning Commission for representation of District IIIb due to a resignation.
2. A press release was issued during the month of June 2022 soliciting applications from interested citizens within District III. One application was received.
3. The Director of the Department of Community Development and the District III County Commissioner supports the appointment of Kenneth Reandeau to fill the vacant position as the District IIIb representative.

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

1. **Kenneth Reandeau** is appointed as the District IIIb representative for a remaining term ending December 31, 2023.

PASSED AND ADOPTED this 2nd day of August, 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

A22.172
Appointee
DCD



AGENDA ITEM SUMMARY

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

2e
8/2/22

Department: Auditor's office

WORK SESSION ☒ Meeting Date: 7-25-22

REGULAR AGENDA ☒ Meeting Date: 8-2-22

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 7.08 Massage Parlors – Public Bath Houses needs repealed.
Review Ordinance and request a call for hearing to be held Tuesday, August 16, 2022 at 10:30 a.m.

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?)

To continue the effort to keep the Clallam County Code up to date, the code section relating to Chapter 7.08 Massage Parlors – Public Bath Houses needs repealed.
Review Ordinance and request a call for hearing to be held Tuesday, August 16, 2022 at 10:30 a.m.

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

Name of Employee/Stakeholder attending meeting: Board of Commissioners, Shoona Riggs and Tomi Elliott – Auditor's Office and Elizabeth Stanley – Prosecuting Attorney's Office

Relevant Departments: Board of Commissioners, Auditor's Office and Prosecuting Attorney's Office

Date submitted: July 8, 2022

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

PUBLIC HEARING

An ordinance repealing in its entirety
Clallam County Code Chapter 7.08 Massage Parlors – Public Bath Houses

NOTICE: The Clallam County Board of Commissioners will conduct a public hearing on Tuesday August 16, 2022 at 10:30 a.m., or as soon thereafter as possible in the Commissioners' Meeting Room of the Clallam County Courthouse, 223 East 4th Street, Room 160, Port Angeles, Washington. The public hearing is to consider the ordinance listed above. All proposed ordinances are available on the County website www.clallam.net or a free copy can be mailed to you upon request.

Public comments are encouraged. Submit written comments to the address below before the hearing or present comments in person at the public hearing.

In compliance with the Americans with Disabilities Act, reasonable accommodations are available upon request. The facility is considered "barrier free" and accessible to those with physical disabilities.

PROPONENT: Clallam County Board of Commissioners
223 East 4th Street, Suite 4
Port Angeles, WA 98362-3015
Telephone: 360.417.2233

FORMAL IDENTIFICATION: Clallam County Code Chapter 7.08 – Massage Parlors – Public Bath Houses

SUMMARY OF PROPOSED CHANGES:

7.08.010 Definitions - Hereby repealed in its entirety
7.08.020 License required - Hereby repealed in its entirety
7.08.030 Advertising by unlicensed person- Hereby repealed in its entirety
7.08.040 Exemptions - Hereby repealed in its entirety
7.08.050 License application - Hereby repealed in its entirety
7.08.060 License fee - Hereby repealed in its entirety
7.08.070 Inspection - Hereby repealed in its entirety
7.08.080 Proper conduct required - Hereby repealed in its entirety
7.08.090 Penalty - Hereby repealed in its entirety
7.08.100 Severability - Hereby repealed in its entirety
7.08.110 Effective date - Hereby repealed in its entirety

Publish: August 5, 2022

Bill: Board of Commissioners

Loni Gores, CMC, Clerk of the Board

Ordinance _____

An ordinance repealing in its entirety
Chapter 7.08 Massage Parlors – Public Bath Houses

BE IT ORDAINED BY THE BOARD OF CLALLAM COUNTY COMMISSIONERS:

Section 7.08.010, Definitions, is amended to read as follows:

~~— (1) “Massage” means the treatment of the superficial parts of the body with or without the aid of soaps, oils or lotions by rubbing, touching, stroking, tapping and kneading, provided no attempt be made to adjust or manipulate the articulations of the spine.~~

~~— (2) “Massage operator” means a person engaged in the practice of massage.~~

~~— (3) “Massage business” means the operation of a business where massages are given.~~

Hereby repealed in its entirety

Section 7.08.020, License required, is amended to read as follows:

~~No person shall engage in or hold themselves out as engaged in the practice of massage without a massage operator’s license issued by Clallam County.~~

Hereby repealed in its entirety

Section 7.08.030, Advertising by unlicensed person, is amended to read as follows:

~~It shall be unlawful to advertise the practice of massage by a person not licensed by the County.~~

Hereby repealed in its entirety

Section 7.08.040, Exemptions, is amended to read as follows:

~~This chapter does not apply to:~~

~~— (1) An individual giving massage in their home to members of their immediate family.~~

~~— (2) Persons licensed in this State to practice medicine, surgery, drugless therapy, cosmetology, barbering, physical therapy, osteopathy, osteopathy and surgery, chiropractic, podiatry, nursing, or persons working under prescription, supervision, or direction of any such person.~~

~~— (3) Massage practiced in the athletic department of any institution maintained by the public funds of the State, or any of its political subdivisions.~~

~~— (4) Massage practiced by the athletic department of any school or college accredited by the Northwest Association of Secondary and Higher Schools.~~

Hereby repealed in its entirety

Section 7.08.050, License application, is amended to read as follows:

~~The application for a massage parlor or operator shall be signed by the person in whose name it is taken out and shall give the names and addresses of all persons participating in the ownership and management of the business, the exact location, the number of rooms used and the nature of the massage treatments or services. No license shall be issued until a valid State license has been obtained by the applicant and proof of such valid State license is presented to the County.~~

Hereby repealed in its entirety

Section 7.08.060, License fee, is amended to read as follows:

~~The license fee for a massage parlor and for each individual massage operator is fixed at the sum of \$25 per annum.~~

Hereby repealed in its entirety

Section 7.08.070, Inspection, is amended to read as follows:

~~Deputy Sheriffs of Clallam County and appropriate State and Federal government officials shall have free access at all times to any massage parlor when such officers are visiting the same in the performance of their duties for the purpose of investigation. It shall be unlawful for the owner, proprietor, manager or person in charge of any massage parlor to refuse admission to such Sheriff's officers or appropriate State or Federal officials.~~

Hereby repealed in its entirety

Section 7.08.080, Proper conduct required, is amended to read as follows:

~~All massage parlors shall be conducted with proper regard for the persons patronizing the same. The improper conduct of any person conducting or employed in such establishment or suffered or permitted to remain therein shall be deemed sufficient cause for the suspension or revocation of the license to conduct the same.~~

Hereby repealed in its entirety

Section 7.08.090, Penalty, is amended to read as follows:

~~Any person found guilty of violating any of the provisions of this chapter shall be guilty of a misdemeanor and subject to a penalty of a fine not to exceed \$250 and/or imprisonment not to exceed ninety (90) days in the County Jail.~~

Hereby repealed in its entirety

Section 7.08.100, Severability, is amended to read as follows:

~~If any section, subsection, subdivision, paragraph, sentence or clause or phrase in this chapter or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this chapter or any part thereof.~~

Hereby repealed in its entirety

Section 7.08.110, Effective date, is amended to read as follows:

~~This chapter shall become effective immediately upon signing by the Board of County Commissioners.~~

Hereby repealed in its entirety

ADOPTED this _____ day of _____ 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach



AGENDA ITEM SUMMARY

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

2f
8/2/22

Department: TREASURER

WORK SESSION ☒ Meeting Date: August 1, 2022

REGULAR AGENDA ☒ Meeting Date: August 2, 2022

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

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

An investment resolution must be adopted as proof that the person signing for investment/banking purposes and all Safekeeping Accounts has proper authority to complete transactions. Through this resolution, we intend to update signor rights to reflect the appropriate Investment Officer, Treasurer, and Chief Deputy in the absence of the Treasurer.

According to the Clallam County Investment Policy Section 4.5 Collateralization and Safekeeping "Securities purchased by the County shall be held in safekeeping by the third party institution designated as primary agent." The Treasurer will be opening a Safekeeping Account with our primary institution, US Bank. Further, according to the same code under Appendix B Division of Responsibilities of Investment Officials, Investment Transactions are the responsibility of the Treasurer, their designated Deputy, and Investment Officer.

It is the Treasurer's intent to open/update a Safekeeping Account to assist in the transition of funds between investments. County funds will be held securely until the time they are re-invested at the direction of the Treasurer and/or Clallam County Finance Committee.

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 impact**

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

County Official signature & print name: Teresa Marchi, Teresa Marchi

Name of Employee/Stakeholder attending meeting: Teresa Marchi, Jeanette Gorr

Relevant Departments: Treasurer

Date submitted: July 27, 2022

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

07.25.22 - Agenda Item Summary
Revised: 3-04-2019



AUTHORIZING THE TREASURER TO OPEN ADDITIONAL INVESTMENT ACCOUNTS.

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. The Clallam County Treasurer, Teresa Marchi, retains the responsibilities as the custodian of county funds by and through RCW 36.29.022.
2. Section 3.3 of the Clallam County Investment Policy states "...the responsibility of investing the public funds is vested in the County Treasurer...Legal and management responsibility for this investment program resides with the Treasurer of Clallam County who has established procedures of the operation of the investment program. These procedures include explicit delegation of authority to persons responsible for the investment transactions. No other persons shall engage in the investment transactions except as stated in the policy and procedures as established by the County Treasurer. The Treasurer has established internal and reporting controls to supervise the workflow of subordinates."
3. Section 4.5 of the Clallam County Investment Policy continues "Securities (except certificates of deposit) purchased by the County shall be held in safekeeping by the third party institution designated as primary agent."
4. Authorized signors for these accounts, at the direction of the Treasurer, shall be:
 - a. Teresa Marchi, Clallam County Treasurer
 - b. Jeanette Gorr, Accountant/Investment Officer
 - c. Jennifer White, Clallam County Chief Deputy Treasurer
5. Authorized signors are hereby authorized on behalf of and in the name of this County:
 - a. To direct, orally or in writing or electronically or through any other medium agreed to by said officer(s) and the Corporate Treasury Division of US Bank N.A. ("Treasury"), the opening of an investment account and the investment of County funds in securities and/or time deposits with and/or through the Treasury through such account;
 - b. To execute, on behalf of the County, contracts or agreements in connection with such investment account in the usual form provided by the Treasury for such accounts generally;
 - c. To receive in respect of said Investment account confirmations, receipts, notices, demands, reports, and communications of any kind;
 - d. To receive in respect of said investment account money, securities, time deposits, and property of every kind, and to dispose of same;
 - e. To endorse and deliver for deposit, negotiation, transfer, pledge, or sale and to identify or guarantee signatures or endorsements on, notes, certificates of deposit, checks, and securities of all kinds, either belonging to or coming into the possession of the County; and
 - f. To authorize, orally or in writing or through any other medium agreed to by said officer(s) and the Treasury, the debiting and/or crediting by the Treasury of this County Government deposit account(s) at any financial institution for the purpose of effecting such transaction.

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

1. Clallam County Treasurer, Teresa Marchi, assigns, adopts, and grants the above necessary authorities to: Teresa Marchi, Treasurer; Jeanette Gorr, Accountant/Investment Officer; Jennifer White, Chief Deputy Treasurer.
2. Authorized signors listed are fully authorized and directed to certify to the Treasury the foregoing resolutions and that the provisions thereof are in conformity with the policies and bylaws of this County and to certify to the Treasury the names of the person now holding the

offices referred to above and any changes hereafter in the persons now holding the offices referred to above and any changes hereafter in the persons holding said offices together with specimens of the signature of such present and future officers.

3. Authority granted to these officers shall continue in full force and effect, and the Treasury may rely thereon in dealing with such officers, unless and until written notice of any change in or revocation of such authority shall be delivered to the Treasury by an officer or official of this County, and any action taken by said officers and relied on by the Treasury pursuant to the authority granted herein to its receipt of such written notice shall be fully and conclusively binding on this County.
4. The actions of any officer of this County heretofore taken in opening an investment account with the Treasury and in the investment of County funds through such account, be, and the same hereby are in all respects, ratified, confirmed, and approved.
5. Any prior resolutions of this County authorizing the opening of an investment account with the Treasury and the investment of County funds through such account, be, and the same hereby are, rescinded and superseded as to all such transactions with respect thereto effected after the date of adoption of these resolutions.

PASSED AND ADOPTED this _____ day of _____
20

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach



AGENDA ITEM SUMMARY

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

29
8/2/22

Department: BOCC/DCD/PW

WORK SESSION ☒ Meeting Date: 8.1.2022

REGULAR AGENDA ☒ Meeting Date: 8.2.2022

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

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

Discussion and request the Board of Commissioners to pass an Emergency Resolution which will help expedite the Lower Dungeness Floodplain Restoration Project.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
No budgetary impact.

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

County Official signature & print name:  Mark Ozias, Commissioner

Name of Employee/Stakeholder attending meeting: Board of Commissioners, Department of Community - Joel Green/Rebecca Mahan, Joe Donisi - Public Works/Road Department

Relevant Departments: Board of Commissioner, Department of Community Development, Public Works/Road Department

Date submitted: 7-27-22

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

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



RESOLUTION _____, 2022

DECLARING AN EMERGENCY RELATED TO THE
DUNGENESS LEVEE SETBACK PROJECT

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. Whereas, Clallam County and the Jamestown S’Klallam Tribe are each working on different sections of large collaborative floodplains restoration projects on the lower Dungeness River with the County working on the northern section (known as the Lower Dungeness Floodplain Restoration) and the Tribe working on the southern section (called the “Rivers Edge” project); and
2. Whereas, the project involves construction of a new levee set back further away from the river, and removal of original levee, to allow for a wider floodplain and the formation of side channels and wetlands, important habitat for salmon, other fish, wildlife, and waterfowl; and
3. Whereas, as part of the Rivers Edge project, a section of original levee was removed prior to completion of the new levee and associated work by the County; and
4. Whereas, removal of this levee section prior to completion of new levee construction by the County was beyond the control of the county, and said removal creates a real danger, and significant and unacceptable flood risk for the community neighboring the lower Dungeness River until construction of the new levee and other work (removal of northern section of original levee, etc.) is completed; and
5. Whereas, there is an urgency to complete this work during the dry season because failure to construct the new levee and associated work prior to the wet season will likely result in material loss and/or damage to property, bodily injury or death if action is not taken immediately; and
6. Whereas, there is additional urgency to expedite project completion so as not to jeopardize the ability to fully utilize the state funding that has been allocated for this project; and
7. Whereas, the original bid for completion of this work was rejected due to insufficient available funding to meet the scope of work outlined in the bid; and
8. Whereas, the Jamestown S’Klallam Tribe has offered financial and other assistance to help complete work on the northern (County) part of the project; and
9. Whereas the County must hire a construction contractor as soon as possible to complete this work, and there isn’t time remaining in the dry season for the county to observe the standard competitive bidding process for hiring a contractor,

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

1. Upon finding the foregoing, an Emergency is hereby declared, pursuant to Clallam County policy 560.42b.
2. Pursuant to this resolution, all provisions for the remediation of this emergency found in section 560.42b are available and applicable.

PASSED AND ADOPTED this 2nd day of August 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, District 1

ATTEST:

Randy Johnson, District 2

Loni Gores, CMC, Clerk of the Board

Bill Peach, District 3



RESOLUTION _____, 2022

Declaring an Emergency Related to the
Dungeness Levee Setback Project

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. Whereas, Clallam County and the Jamestown S'Klallam Tribe are each working on different sections of a large collaborative floodplains restoration projects on the lower Dungeness River, with the County working on the northern section (known as the Lower Dungeness Floodplain Restoration) and the Tribe working on the southern section (called the "Rivers Edge" project); and
2. Whereas, the project involves construction of a new levee set back further away from the river, and removal of original levee, to allow for a wider floodplain and the formation of side channels and wetlands, important habitat for salmon, other fish, wildlife, and waterfowl; and
3. Whereas, as part of the Rivers Edge project, a section of original levee was removed prior to completion of the new levee and associated work by the County; and
4. Whereas, ~~removal of this partial removal of the river's edge section of the levee~~ levee section was authorized by Army Corps of Engineers (USACE), and therefore was outside the control of Clallam County prior to completion of new levee construction by the County was beyond the control of the county, and said removal This creates a real danger, and significant, potential and unacceptable flood risk for the community neighboring the lower Dungeness River until construction of the new levee and other work (removal of northern section of original levee, etc.) is completed; and
5. Whereas, there is an urgency to complete this work during the dry season because failure to construct the new levee and associated work prior to the wet season ~~could potentially will very likely~~ will likely result in material loss and/or damage to property, bodily injury or death if action is not taken immediately; and
6. ~~Whereas, there is additional urgency to expedite project completion~~ substantially complete the project by June 2023 so as not to jeopardize the ability to fully utilize the state funding that has been allocated for this project; and
- 5.7. ~~Whereas, the original bid for completion of this work was rejected due to insufficient available funding to meet the scope of work outlined in the bid; and~~
- 6.8. Whereas, the Jamestown S'Klallam Tribe has offered financial and other assistance to help complete ~~this~~ work on the northern (County) part of the project; and
- 7.9. Whereas the County must hire a construction contractor as soon as possible to complete this work, and there isn't time remaining in the dry season for the county to observe the standard competitive bidding process for hiring a contractor,

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

1. Upon finding the foregoing, an Emergency is hereby declared, pursuant to Clallam County policy 560.42b.
2. Pursuant to this resolution, all provisions for the remediation of this emergency found in section 560.42b are available and applicable.

PASSED AND ADOPTED this 2nd day of August 2022

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, District 1

ATTEST:

Randy Johnson, District 2

Loni Gores, CMC, Clerk of the Board

Bill Peach, District 3

DRAFT



AGENDA ITEM SUMMARY

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

3a
8/2/22

Department: DCD

WORK SESSION ☒ Meeting Date: 7/25/2022

REGULAR AGENDA ☒ Meeting Date: 8/2/2022

Required originals approved and attached? ☐

Will be provided on: 8/2/2022

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

The applicant is requesting final approval of an seven lot subdivision, LDV2022--00001. An open record hearing was conducted on May 5, 2022 and the Hearing Examiner issued a decision of approval May 19, 2022 with 23 Conditions. Staff has reviewed the final documents and determined that the conditions for final approval have been met.

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?)

Signature of the Board on the final Mylar.

County Official signature & print name: Lori Kennedy for Mary Ellen Winborn
Lori Kennedy for Mary Ellen Winborn

Name of Employee/Stakeholder attending meeting: Donella Clark, Principal Planner

Relevant Departments: DCD

Date submitted: July 20th 2022

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

**BEFORE THE HEARING EXAMINER
FOR CLALLAM COUNTY**

In the Matter of the Application of	)	No. LDV2022-00001
	)	
Rex Turner	)	Turner Preliminary Subdivision
	)	
	)	FINDINGS, CONCLUSIONS,
<u>For Approval of a Preliminary Subdivision</u>	)	AND DECISION

SUMMARY OF DECISION

The request for a preliminary subdivision to create seven residential lots on two undeveloped parcels totaling 8.26 acres, located west of Heath Road, between Milky Way and Twin Peaks Lane, is **APPROVED**. Conditions are necessary to mitigate specific impacts of the proposal.

SUMMARY OF RECORD

Hearing Date:

The Hearing Examiner held a hearing on the request on May 5, 2022, using remote access technology.

Testimony:

The following individuals presented testimony under oath at the open record hearing:

Donella Clark, County Senior Planner
Brian Cays, Applicant Representative

Exhibits:

The following exhibits were admitted into the record:

1. Staff Report, dated April 27, 2022
2. Application and Site Plan, dated January 10, 2022
3. Statutory Warranty Deed, dated December 8, 2021
4. Literal Short Plat Alteration (2 Sheets), dated April 4, 1994
5. Dungeness Water Exchange Mitigation Water Availability Determination, dated February 7, 2022
6. Environmental Checklist, received April 14, 2022
7. Determination of Nonsignificance, dated April 14, 2022
8. Comment from Clallam County Road Department, dated March 3, 2022
9. Comment from Clallam County Environmental Health Department, dated February 23, 2022
10. Comment from Clallam County Fire Marshal, dated February 23, 2022
11. Notice Materials:
 - a. Notice of Complete Application, dated March 10, 2022

*Findings, Conclusions, and Decision
Clallam County Hearing Examiner
Turner Preliminary Subdivision, No. LDV2022-00001*

- b. Declaration of Mailing, with Site Plan, dated April 15, 2022
 - c. Declaration of Posting and Notice of Public Hearing, dated April 15, 2022
 - d. Legal Invoice, *Peninsula Daily News*, dated April 16, 2022, and Affidavit of Publication, dated April 18, 2022
12. Comment from Washington State Department of Ecology, dated May 2, 2022

The Hearing Examiner enters the following findings and conclusions based upon the admitted testimony and exhibits:

FINDINGS

Application and Notice

1. Rex Turner (Applicant) requests preliminary subdivision approval to create seven residential lots on two undeveloped parcels totaling 8.26 acres. The two subject parcels are Lots 2 and 3 of the "Literal Short Plat." Six of the lots would be 1.02 acres in size, and the seventh lot would be 2.11 acres. Access to the property would be provided by a private road ending in a cul-de-sac from Heath Road that would be constructed in an easement along the southern portion of the proposed lots. Water would be provided by individual wells, and sewage would be provided by individual septic systems. A single-family residence and accessory dwelling unit are currently being constructed on what would be the western-most parcel on Lot 3. The properties are located west of Heath Road, between Milky Way and Twin Peaks Lane.¹ *Exhibit 1, Staff Report, page 1; Exhibits 2 through 4.*
2. Clallam County (County) determined that the application was complete on March 10, 2022. On April 15, 2022, the County mailed or emailed notice of the application and associated open record hearing to property owners within 600 feet of the subject property and to reviewing government departments and agencies. The same day, the County posted notice of the application and hearing at the property. On April 18, 2022, the County published notice of the application and hearing in the *Peninsula Daily News*. The County's notice materials stated that comments on the proposal could be submitted up to the open record hearing scheduled for May 5, 2022. *Exhibit 1, Staff Report, page 8; Exhibit 11.*
3. The County did not receive any comments on the proposed subdivision from members of the public in response to its notice materials. The County received the following comments on the proposal from reviewing departments or agencies:
 - Dungeness Water Exchange (DWE) determined that the Applicant had paid the Mitigation Water Availability determination fee in full, the property is within the Dungeness Water Rule Area, the property is either not within a Group A service area or is within a Group A service area but service is not timely or reasonable as

¹ The parcels are identified by tax parcel numbers 043014-229060 and 043014-229070. *Exhibit 1, Staff Report, page 1.* A legal description of the property is included with the statutory warranty deed. *Exhibit 3.*

determined by the Washington State Department of Ecology (DOE), and there are no pre-rule water sources available to the property. DWE also acknowledged that water would be available to the site, subject to the following conditions:

- At the time of final plat approval, the property must not be within a Group A service area or, if the property is within a Group A service area, service must not be “timely or reasonable” as determined the Washington State Department of Ecology.
- Before final plat approval, a complete and current Mitigation Certificate application and fee must be submitted to DWE.
- As a part of final plat approval, the owner requiring mitigation must sign and concurrently record, with the Clallam County Auditor, a water Mitigation Certificate and final plat approval, agreeing to comply with all terms of the certificate including metering requirement and water use limitations.
- The County Road Department commented that each lot would require a drainage plan prior to development. The Department also noted that the private road should be named prior to final approval and that a 24-foot-wide approach onto Heath Road has already been approved.
- County Environmental Health commented that it was working with the Applicant and that it had no concerns related to the proposed subdivision.
- The County Fire Marshal noted that the lot sizes and location outside of the urban growth area qualify the proposal for approval.

Exhibit 5; Exhibits 8 through 10.

Environmental Review

4. The County Department of Community Development (DCD) acted as lead agency and analyzed the environmental impacts of the proposal, as required by the State Environmental Policy Act (SEPA), Chapter 43.21C Revised Code of Washington (RCW). DCD reviewed the Applicant’s Environmental Checklist and other information on file and determined that the proposal would not have a probable significant adverse impact on the environment. Accordingly, the County issued a Determination of Nonsignificance (DNS) on April 14, 2022, with a comment deadline of May 2, 2022. The County received general comments from DOE about appropriate water quality management, debris removal, toxic cleanup, and using clean fill for grading and filling activity. DOE also noted that erosion control measures must be installed prior to any clearing, grading, or construction and that there are new water resource regulations specific to the Dungeness Area. No other comments specific to SEPA were received. The DNS may be appealed to superior court within 10 working days of the issuance of this decision. *Exhibit 1, Staff Report, page 7; Exhibit 6; Exhibit 7; Exhibit 12.*

Existing Site, Comprehensive Plan, and Zoning

5. The subject property is relatively flat and vegetated with grasses. As noted above, the property consists of two parcels totaling 8.26 acres. The lots were created in 1994 as part

of the Literal Short Plat and remain undeveloped; a building permit for a single-family residence and accessory dwelling unit were approved this year on Lot 3, which would be on the western-most parcel, Lot A. A multi-family road approach permit has been issued for vehicular access from Heath Road through an easement along the southern portion of the site. *Exhibit 1, Staff Report, pages 1 and 2; Exhibit 6.*

6. The property is located within the Sequim-West Neighborhood of the Sequim-Dungeness Planning District under the County Comprehensive Plan. *Clallam County Code (CCC) 31.03.455*. The purpose of the Sequim-Dungeness Planning District is to provide a guide for coordinated and orderly growth and development of the land and physical improvements in the unincorporated areas of the planning area. *CCC 31.03.010*. The subject property is designated “Rural” under the Comprehensive Plan. The Comprehensive Plan specifies Rural areas as being those that combine “a scenic patchwork of large open fields and woodlots interspersed with rural homesteads and serviced by small rural commercial clusters.” *CCC 31.02.260*. In these areas, certain characteristics should be maintained, including “low-densities, small-scale agriculture, woodlot forestry, wildlife habitat, clean water, clean air, outdoor recreation, rural lifestyles, and low traffic volumes.” *CCC 31.02.260*. The rural designation permits only “those land uses that are compatible with the rural character of such lands and provide for a variety of rural densities and development patterns, including the use of cluster housing concepts to encourage conservation of open space and resource lands.” *CCC 31.02.260(1)*. Land uses permitted in rural areas include residential, small-scale resource production or extraction, tourism and recreation, home-based industries, essential public facilities, rural villages, and limited commercial and industrial uses. *CCC 31.02.260(5)*. In rural areas, the “primary use of land should be for rural residential and small-scale resource production or extraction uses.” *CCC 31.02.260*. *Exhibit 1, Staff Report, pages 1, 2, and 5 through 7.*
7. County staff analyzed the proposal for consistency with the goals and policies of the Comprehensive Plan and determined that the proposal would be consistent with such goals and policies. County staff identified several policies applicable to the Sequim-Dungeness Region as being relevant to the proposal, including:

Rural Land Policy 6. The Sequim-Dungeness region should allow a range of rural densities from one dwelling unit per acre to one dwelling unit per 20 acres. The conversion of rural areas into higher densities should be discouraged, except where clear public benefit is demonstrated through such mechanisms as planned unit developments. More intensive rural densities and nonresidential rural land uses should be limited to and contained within those areas already predominately built out at such densities and/or land uses by 1990 and be designated consistent with the guidelines and criteria under CCC 31.02.263. Lands previously zoned as forestry 1, commercial forest, or commercial forest/residential mixed-use

which did not meet the criteria for designation of forestlands of long-term commercial significance should be re-designated as Rural Very Low, unless the property was previously zoned at a higher density.

Rural Land Policy 7. The extension of existence of public water service in designated rural areas lands shall not be justification for higher density than that established by the Sequim-Dungeness Regional Plan. Water purveyor plans must demonstrate that new facilities are consistent with the Comprehensive Plan and won't require increased densities to finance the planned facilities.

CCC 31.03.270(6)(a) and (b).

County staff also identified the following policies, applicable to the Sequim-West Neighborhood, as relevant to the proposal:

Land Use Policy 12. Lands along the Dungeness River are designated for low density rural uses, due to environmental constraints. While some lands outside the river corridor in this area have been developed in parcels of one acre or less with roadway systems and other public service facilities designed to handle this development, a significant portion of this area remains in larger parcel sizes. This area should be designated for Rural Neighborhood Conservation (five-acre base density) subject to optional innovative zoning techniques that are triggered by either specific neighborhood circumstances (overlay technique) or specific parcel criteria (cluster technique), except where a [Limited Area of More Intensive Development (LAMIRD)] is designated according to the provisions of CCC 31.02.263.

Land Use Policy 13. New land divisions in the area must consider the impact on aquifer recharge areas. Sewage disposal must meet local health code standards and monitoring of groundwater quality should be an ongoing effort.

CCC 31.03.455(7)(a) and (b). Exhibit 1, Staff Report, pages 6 and 7.

8. The property is zoned "Rural" (R1). Surrounding properties to the north, south, and east are also zoned R1 and properties to the west are zoned Rural Neighborhood Conservation (NC). "The purpose of the R1 zone is to provide areas having a suburban/rural density setting free from commercial and industrial developments." *CCC 33.10.040*. Single-family dwellings are permitted outright in the R1 zone, with a maximum density of one dwelling unit per acre and minimum lot size of one acre. *CCC 33.10.040(1), (4), and (5)*. Surrounding properties range in size from one to five acres. The proposal would divide 8.26 acres into seven lots; six would be 1.02 acres, and the seventh would be 2.11 acres. All seven lots are intended for the development of single-family residences. County staff

reviewed the proposal and determined that it would meet all zoning requirements related to minimum lot size, maximum residential density, minimum lot width, and required setbacks. *Exhibit 1, Staff Report, pages 1 and 7.*

Critical Areas

9. The Clallam County Critical Areas Code, Chapter 27.12 CCC, was adopted to implement the environmental protection policies of the County's Comprehensive Plan and the critical area protection requirements of the Growth Management Act, Chapter 36.70A RCW. *Exhibit 1, Staff Report, page 5.*
10. The County's Critical Areas Map indicates that the project is located within a Critical Aquifer Recharge Area (CARA). CCC 27.12.615 provides performance standards for certain development activities within a CARA, including land divisions. The County's hydrogeologist recommended that the parcels share wells or form a Group B water system, preferably accessing water from the middle aquifer, to minimize the potential for contamination of the drinking water by the proposed septic systems. County Senior Planner Donella Clark explained at the hearing, however, that adoption of the hydrogeologist's recommendations is not required. County Environmental Health commented that it was working with the Applicant to design a system of individual wells. *Exhibit 1, Staff Report, pages 1 and 8; Exhibit 9; Testimony of Ms. Clark.*

Subdivision Requirements

11. Chapter 29.30 CCC provides specific requirements related to the subdivision of land, including requirements concerning improvements; minimum access and street standards; minimum water supply standards; minimum sewage disposal standards; standards related to irrigation, fire protection, drainage, and utilities; lot configuration requirements; common facilities ownership and maintenance requirements; and installation, construction, and inspection requirements. County staff reviewed the proposal and determined:
 - Access would be provided by a private road off Heath Road. The private road would be constructed at a minimum graveled surface width of 20 feet, with a minimum roadbed complying with CCC 29.30.200(2). The private road would be constructed within a 40-foot easement along the southern portion of the lots and would include a cul-de-sac at the dead-end of the road. The private road would be maintained as a common facility in accordance with CCC 29.30.200(2)(b). The property is located within the rural portion of the County and is not within a mile of a school, so the project does not require sidewalk installation.
 - The Applicant proposes to provide water to each lot through individual wells. Water availability has been approved for the lots by the Dungeness Water Exchange (DWE) of the Washington Water Trust. The County hydrogeologist recommends that the lots share wells or form a Group B system, preferably accessing water from the middle aquifer to decrease the potential drinking water contamination by the septic systems. Water mitigation would be required for all

lots. A water availability test is required to be approved by County Environmental Health pursuant to CCC 29.30.300(1)(a). Bacteriological and nitrate tests and a well log or pump test would be required on one demonstration well. Any well locations would be required to be shown on the final plat map with their 100-foot radius wellhead protection areas.

- Individual on-site septic systems would be used on each lot. Each system would be fully contained within the respective lot's boundary, or an easement would be established for off-site systems serving the development, as required by CCC 29.30.400.
- The property is located within the Clallam Irrigation Company district. County code requires that an irrigation district provide irrigation water rights-of-way to each lot and that the rights-of-way be shown on the final plat map pursuant to RCW 58.17.310. The rights-of-way would be exclusively available in perpetuity for the development, adjudicated use, and conveyance of irrigation water to serve lots within the plat and other landowners as specified.
- The lots would not require fire protection measures because they would all exceed one acre in size and would not be connected to a public water source.
- The Applicant would install community drainage and erosion control improvements prior to final plat approval. Common drainage facilities would be maintained by the land divider, a designee, or a lot owners' association, as required by CCC 29.30.500(3). A draining plan would be required prior to final plat removal.
- Underground electrical and telephone services would be provided to each lot, as required by CCC 29.30.500(4). Easements would be reserved for installed utilities and designated on the face of the final plat.
- Each lot would abut upon a road right-of-way and would have a minimum lot frontage of 30 feet, as required by CCC 29.30.600. Double frontage lots that abut public right-of-way would be accessed only by streets within the land division, with only one approach onto the public road, except for land divisions where two or more roads are required. Land division located adjacent to County arterials would be designed so that access to each lot is provided by a public or private road other than the arterial. Each lot meets the width-to-depth ratio of one to five required under CCC 33.10.040(7).
- The responsibility for common facilities ownership and maintenance requirements would be determined prior to final plat approval. Common facilities may include, but are not limited to, sewage disposal, water supply, drainage facilities, streets, and recreational areas serving the lot owners. Ownership of common facilities by a lot owner's association must be established prior to final plat approval, as required by CCC 29.30.700.
- All required improvements would be verified prior to final plat approval as required by CCC 29.30.800.

Exhibit 1, Staff Report, pages 3 through 5.

Testimony

12. County Senior Planner Donella Clark testified generally about the application and how the County reviewed the application for consistency with the County's Comprehensive Plan and zoning ordinances. She explained that two parcels would be divided into seven lots for development of single-family residences that would be served by individual wells and septic systems. Ms. Clark noted that the property's soil supported the installation of dry wells and that the Applicant received approval from DWE of water availability for the individual wells. She explained that the subject property is located within a CARA and that County staff does not have any concerns about impacts to the CARA because the Applicant has been working with County Environmental Health to design the individual well system. Ms. Clark stated that, although shared wells or formation of a Group B system are recommended in CARAs, they are not required. She noted that the lots in the surrounding parcels are similarly zoned, have single-family residences, and range in size from one to five acres. Ms. Clark stated that the Public Works Department would require a drainage plan for development of the private access road. She noted that sign-off for development from other property owners in the plat would not be required for the proposed subdivision because more than five years has lapsed since creation of the plat. *Testimony of Ms. Clark.*
13. Applicant Representative Brian Cays testified that he agrees with County's staff's analysis of the proposal as detailed in the staff report and Ms. Clark's testimony. *Testimony of Mr. Cays.*

Staff Recommendation

14. Ms. Clark testified that County staff recommends approval of the preliminary subdivision, with conditions designed to ensure the proposal complies with municipal code requirements and mitigates project impacts. Mr. Cays testified that the Applicant understands and would comply with the proposed conditions. *Exhibit 1, Staff Report, pages 9 through 12; Testimony of Ms. Clark; Testimony of Mr. Cays.*

CONCLUSIONS

Jurisdiction

The Hearing Examiner has jurisdiction to hear and decide subdivision applications. CCC 26.04.060; CCC 29.13.200.

Criteria for Review

Under Chapter 29.10 CCC, review and preliminary determination for a land division requires consistency with the following:

1. The standards of Title 29 CCC, Subdivisions;
2. The Comprehensive Plan;
3. The Zoning Code;
4. The Shoreline Master Program;
5. The Floodplain Management Code;

Findings, Conclusions, and Decision
Clallam County Hearing Examiner
Turner Preliminary Subdivision, No. LDV2022-00001

6. The Environmental Policy Code;
7. The Critical Areas Code;
8. The Consolidated Permit Process Code;
9. The public health, safety, welfare, use and interest.

CCC 29.10.100.

The state subdivision criteria, codified at Chapter 58.17 RCW, are as follows:

A proposed subdivision and dedication shall not be approved unless the city, town, or county legislature body makes written findings that: (a) appropriate provisions are made for the public health, safety, and general welfare and for such open spaces, drainage ways, streets or roads, alleys, other public ways, transit stops, potable water supplies, sanitary wastes, parks and recreation, playgrounds, schools and schoolgrounds and all other relevant facts, including sidewalks and other planning features that assure safe walking conditions for students who only walk to and from school; and (b) the public use and interest will be served by the platting of such subdivision and dedication.

RCW 58.17.110(2).

The criteria for review adopted by the Clallam County Board of Commissioners are designed to implement the requirement of Chapter 36.70B RCW to enact the Growth Management Act. In particular, RCW 36.70B.040 mandates that local jurisdictions review proposed development to ensure consistency with County development regulations, considering the type of land use, the level of development, infrastructure, and the characteristics of development. *RCW 36.70B.040.*

Conclusions Based on Findings

1. **With conditions, the preliminary subdivision would be consistent with the criteria of approval established under Chapter 29.10 CCC.** The property is located within the Sequim-West Neighborhood of the Sequim-Dungeness Planning District and is designated “Rural” under the County Comprehensive Plan. In rural areas, certain characteristics should be maintained, including low-densities, small-scale agriculture, woodlot forestry, wildlife habitat, clean water, clean air, outdoor recreation, rural lifestyles, and low traffic volumes. Primary uses of land in rural areas should be for rural residential and small-scale resource production or extraction uses. In the Sequim-Dungeness region, rural residential densities range from one dwelling unit per acre to one dwelling unit per 20 acres. County staff analyzed the proposal for consistency with the goals and policies of the Comprehensive plan and determined that the proposal would be consistent with such goals and policies. The Hearing Examiner concurs with County staff’s determination. The proposal, as conditioned, would promote rural residential development at a density of one dwelling unit per acre to one dwelling unit per two acres, consistent with goals and policies of the Comprehensive Plan promoting residential development at this density in this location.

The property is zoned Rural (R1). The purpose of the R1 zone is to provide areas have a suburban/rural density setting free from commercial and industrial developments. Single-family residences are permitted in the R1 zone, with a maximum residential density of one dwelling unit per acre. As noted above, the density of the proposed subdivision would range from one dwelling unit per acre to one dwelling unit per two acres.

The proposal would satisfy the requirements of Chapter 29.30 CCC concerning improvements; minimum access and street standards; minimum water supply standards; minimum sewage disposal standards; standards related to irrigation, fire protection, drainage, and utilities; lot configuration requirements; common facilities ownership and maintenance requirements; and installation, construction, and inspection requirements. The lots would be accessed off Heath Road via a private road constructed through an easement on the southern portion of the parcels. Single-family residences would be served by individual wells and septic systems. Dungeness Water Exchange of the Washington Water Trust approved water availability for the site. The lots do not require fire protection facilities and would be served by underground electrical and telephone services. Each lot would abut a road right-of-way and would meet minimum lot size and frontage requirements. The Applicant would install community drainage and erosion control improvements prior to final plat approval. The responsibility for common facilities ownership and maintenance requirements would also be determined prior to final plat approval. The Clallam Irrigation Company district would be required to provide irrigation water rights-of-way to each lot, which must be shown on the final plat map. All required improvements would be verified prior to final plat approval as required by CCC 29.30.800. The proposed subdivision would not require sidewalk installation because the property is located in a rural area more than a mile from the nearest school.

The County's Critical Areas Map indicates that the project site is located within a Critical Aquifer Recharge Area (CARA). The County's hydrogeologist recommended that the parcels share wells or form a Group B water system, preferably accessing water from the middle aquifer, to minimize the potential of contamination of drinking water by the proposed septic systems. A system of shared wells or formation of a Group B system in a CARA is recommended but not required. County staff determined that there are no concerns about the proposal's impacts to the CARA because the Applicant has been working with County Environmental Health to ensure that the system of individual wells would follow performance standards for development activities within a CARA.

Conditions, as detailed below, are necessary to ensure that that the Applicant properly records the plat; ensures consistency with submitted plans; provides an engineered drainage plan; mitigates water impacts to the CARA; provides certificates of water availability and mitigation; performs bacteriological and nitrate tests on a demonstration well; ensures all utilities are properly installed and common facilities are maintained;

ensures critical areas are protected; obtains all necessary inspections; develops the proposal in a timely manner; and meets all other federal, state, and local requirements and requirements for subdivision approval. *Findings 1, 4 – 14.*

2. **With conditions, the proposed subdivision would be consistent with development regulations, considering land use type, development level, infrastructure, and development characteristics, such as development standards, as required by Chapter 58.17 RCW.** The County provided reasonable notice and opportunity to comment on the proposed preliminary plat. The County did not receive any public comments in response to its notice materials. The County did receive comments from reviewing departments and agencies and incorporated their recommendations as recommended conditions for approval, which the Hearing Examiner adopts in the decision as conditions of preliminary subdivision approval. Environmental impacts of the proposed plat were considered, as required by SEPA, and the County issued a SEPA Determination of Nonsignificance. The preliminary plat would provide single-family residential development consistent with applicable development regulations. County staff determined that, with conditions, the proposal would be consistent with all applicable County requirements, including the applicable Comprehensive Plan, municipal code, and development standards. The public interest would be served by the platting of the subdivision. As noted in Conclusion 1 and detailed below, conditions are necessary to ensure that the proposal meets all criteria required for preliminary plat approval as well as all other local, state, and federal requirements. *Findings 1 – 14.*

DECISION

Based on the preceding findings and conclusions, the request for a preliminary subdivision to create seven residential lots on two undeveloped parcels totaling 8.26 acres, located west of Heath Road, between Milky Way and Twin Peaks Lane, is **APPROVED**, with the following conditions:²

1. The complete plat number and existing parcel numbers must appear at the top right corner of the final plat as follows:

PLAT NO. LDV2022-00001

Parcel Numbers: 043014-229060 and 043014-229070

2. The final plat shall be substantially consistent with the proposed development as modified by these conditions of approval.

² Conditions include both legal requirements applicable to all developments and requirements to mitigate the specific impacts of this development.

3. The Applicant shall comply with the requirements for final plat approval of Chapter 29.20 CCC.
4. Prior to final plat approval, the Applicant shall provide a water availability application to the Environmental Health Division for review and approval. This shall include a well report, well log, nitrate and bacterial test from the demonstration well as well as a recorded shared well agreement if the Applicant intends to share the well. The well must be able to accommodate a 100-foot radius well protection zone to be shown on the final plat map. Consult the Clallam County Environmental Health Division for further information.
5. The Applicant is recommended to connect to an existing Group B water system or form a Group B system, preferably accessing water from the middle aquifer to decrease the chance of having drinking water contaminated by land uses including septic. Existing and proposed well radii must be shown on the final plat. The 100-foot radius must be contained within the original lot lines, or an easement obtained.
6. A Mitigation Certificate shall be obtained prior to final of the land division. An application for Mitigation Certificates would need to be submitted to the Water Trust and payment complete. The Certificate would be recorded simultaneously with the final plat and need to be referenced on the final plat map.
7. A note shall be added to the final plat that states the water source and indicates the lots are served by onsite septic systems.
8. The private road shall be constructed in accordance with CCC 29.30.200. This private road shall be constructed to a minimum 20-foot graveled surface within a 30-foot easement off the properties involved in the land division and a 40-foot easement on the proposed properties. The minimum depth of the roadbed shall comply with subsection CCC 29.30.200(2)(b). The road ends on proposed Lot D and would require construction of a cul-de-sac in accordance with CCC 29.30.200(5).
9. Private road shall be named through the Clallam County Road Department and the approved name shown on the final plat map.
10. Pursuant to CCC 29.30.500(1), the irrigation water rights-of-way shall be shown on the face of the final plat. A note is required on the face of the map:

The water rights-of-way are to be exclusively available in perpetuity for development, adjudicated use and conveyance of irrigation water to serve lots within the plat and other landowners as specified.

11. The following language shall be clearly shown on the face of the final plat:

This land division was determined to be consistent with the residential density of the underlying zone at the time of approval. Any future division or redivision of lots within this land division shall be considered in the context of the maximum residential density requirements of the underlying zone for all properties shown herein, as now or hereafter may change. Consult the Clallam County Planning Division for further information.

12. In accordance with CCC 29.30.700, the responsibility for the maintenance and operation of any common facilities, including roads, shall be determined prior to final plat approval. Said facilities must be maintained and operated by the land divider, a lot owners' association, a public agency or a private agency consistent with applicable state requirements. However, no public or private agency has been designated for the maintenance of common facilities and is therefore not being considered as part of this proposal. If said common facilities are to be owned and managed by a lot owners' association, said lot owners' association shall be established prior to final approval. The association is responsible for operating and maintaining all common facilities which have been dedicated or deeded to it by the land divider. The by-laws of the association shall authorize, at a minimum, the following responsibilities and authorities:

- To enforce covenants and conditions required by this Title, or in the lot owner's association.
- To levy and collect assessments against all lots to adequately accomplish the association's responsibilities.
- To collect money from unit owners to finance future improvements.
- To collect delinquent assessments through the courts, including money to pay for the costs of court action.
- To enter into contracts to build, maintain, and manage common facilities as required by the Title.
- To allow amendments to the by-laws for improvements required by this Title require a land division alteration to be submitted, approved, and finalized in accordance with this Title.

13. If a Homeowners Association is formed, the final plat shall include a statement which requires indefinite existence of the association and automatic membership in the association upon assumption of ownership of a lot within the plat. The Association by-laws shall be submitted and approved by the Administrator prior to final approval. The by-laws required for this section shall be separate from any by-laws or private covenants established by the subdivider. Any private covenants or restrictions proposed by the subdivider shall not be included with any required by-laws set forth by Title 29 of the Clallam County Code.

14. Prior to final plat approval, underground utilities must be installed to each lot by the land divider including, but not limited to electrical and telephone. Television cable is optional, provided that if cable service is not installed, it must be installed underground. Reservation of all required utility easements must be assured and clearly shown on the face of the final plat.
15. All required improvements shall be installed by the land divider after the County has granted preliminary approval and prior to final approval in accordance with the following procedures:
 - Underground utilities, sanitary sewers, and storm drains installed in the road right-of-way shall be constructed before surfacing of streets. Stubs for service connections for underground utilities and sanitary sewers shall be placed so as to avoid disturbance of street improvements when service connections are made.
 - A drawing showing required improvements as constructed shall be signed by the designer or installer, retained by the land divider and shall be submitted and filed with the Road Department upon completion of the improvements.
 - Lot Grading: Grading and filling of lots in a land division having an average slope of 10 percent or more shall be in compliance with the most recent edition of the Uniform Building Code adopted by Clallam County, and comply with the Chapter 27.12 CCC, and the Clallam County Drainage Manual, if applicable.
 - Minimum improvements required by this Title shall be installed at the expense of the land divider prior to final approval.
 - The County Public Works Department shall inspect and approve all required construction prior to final approval.
16. Prior to inspection of the required improvements, the Applicant shall submit a completed *Affidavit of Improvements and Improvement Inspection Request* (forms available at the Clallam County Department of Community Development).
17. The Applicant shall submit a Certificate of Title dated no earlier than 30 days prior to submitting for final plat approval.
18. The above requirements are subject to change if proposed lot sizes or any other information provided by the Applicant, or their authorized representative proves inaccurate.
19. Current year property taxes (year in which the subdivision is to receive final approval) and any delinquent assessments for which the property may be liable to be paid in full to the Clallam County treasurer.
20. Upon completion of all of the above requirements, the Applicant shall submit the Certificate of Title and 3 copies of the proposed final plat and appropriate fees for review by the Administrator for final approval.

21. All certification stamps and signatures shall be in permanent black ink.
22. The Clallam County Auditory will only accept a final plat which shall consist of one or more pages, each 18 inches wide by 24 inches, clearly and legibly drawn on polyester base (mylar) film with a minimum thickness of three mil. All drawing and lettering on the final plat shall be in permanent black ink. The only acceptable alternative is photographically processed mylar film copies (photographically processed means fixed line silver based photopositive chemical process). The following processes are not acceptable: Diazo (ammonia) process mylar, electrostatic mylar, wash off (wet erasable) mylar, sepia paper, pencil on mylar, or tracing paper.
23. A final plat which meets all of the requirements of Title 29 and of this decision shall be submitted to the Administrator for processing and approval within five years of the date of the preliminary land subdivision approval. The final plat may be presented to the County at any time during the period of preliminary approval. The preliminary approval shall be null and void unless a final plat is approved and recorded during the original five-year approval period.

DECIDED this 19th day of May 2022.



ANDREW M. REEVES
Hearing Examiner
Sound Law Center

DECLARATION OF MAILING

In the Matter of the Application of)
Rex Turner)
For Approval of a Preliminary Subdivision)
_____)

Under penalty of perjury under the laws of the State of Washington I declare that the following is true and correct:

On the 20th day of May 2022, I forwarded the attached **NOTICE OF DECISION, AND FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION** regarding the above-referenced matter to:

Brian Cays opsurveying@olypen.com

Rex Turner
190 Twin Peaks Lane
Sequim, WA 98382

Signed at Port Angeles, Washington this 20th day of May 2022.



Donella Clark
Principal Planner

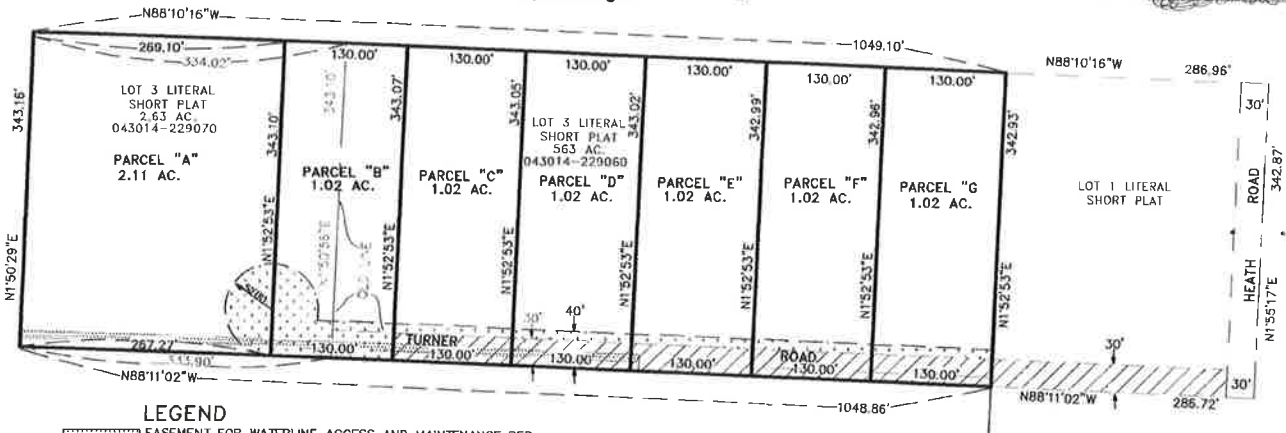
CLALLAM COUNTY DEPARTMENTS OF
COMMUNITY DEVELOPMENT AND ROADS
PERMIT APPLICATION SITE PLAN
PLEASE SHOW ALL REQUIRED INFORMATION

HARMONY SHORT PLAT OF A PORTION OF N.W. 1/4 Sec. 14, T.30N., R.4W., W.M. Clallam County, Washington

APPLICANT REX TURNER STAFF INITIALS _____

PARCEL # 043014-229060 043014-229070 PERMIT # _____

APPLICANTS SIGNATURE/DATE [Signature] 1/10/22



LEGEND

EASEMENT FOR WATERLINE ACCESS AND MAINTENANCE PER
QUIT CLAIM DEED A.F.NO. 477687

30FT. EASEMENT FOR INGRESS, EGRESS AND UTILITIES PER
SHORT PLAT VOLUME 26, PAGE 43

EASEMENT FOR INGRESS, EGRESS AND UTILITIES PER THIS
SUBDIVISION



VICINITY MAP



SITE TOPOGRAPHY

PLEASE NOTE: THIS SHEET IS PROVIDED FOR YOUR USE; A LARGER SHEET MAY NEED TO BE USED DEPENDING ON THE SIZE/COMPLEXITY OF YOUR PROJECT
IF A LARGER SHEET IS NEEDED 6 ADDITIONAL COPIES MUST BE SUBMITTED.

SCALE 1" = 100'