



MEETING INFORMATION

CLALLAM COUNTY BOARD OF COMMISSIONERS

Continued
work session
7/6/21 @
8am
XXXX
11 a.m.

****ATTENTION****

In response to the current Governors order Clallam County has moved Phase 3 of the Healthy Washington Roadmap to Recovery Plan. To be in compliance with the Healthy Washington Roadmap to Recovery Plan the following general requirements for COVID safety for meetings held in the Board of Commissioners Board Room are as follows:

1. All attendees are encouraged to provide contact information on a sign in sheet which will be retained for 28 days for contact tracing purposes.
2. Public seating areas and Board member seating must be arranged to ensure physical distancing is maintained.
3. Meeting attendees must follow current face covering guidelines.
4. No food or drink should be consumed in the BOCC Board Room.
5. Meeting organizers shall clean or arrange to have cleaned high-touch surfaces before and after each meeting.
6. Hand sanitizing stations will be available in the BOCC Board Room.
7. Keep doors and windows open where possible to improve ventilation.
8. The Chair of the meeting shall ensure current masking and social distancing practices are enforced and practiced by all event attendees.

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

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

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

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



AGENDA ITEM SUMMARY

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

Department: BOCC

CONTINUED WORK SESSION

☒ Meeting Date: 7-6-21 – 11 a.m.

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

ARPA Funds Short-Term Needs, Priorities and Opportunities:

The Commissioners are working to identify both short-term (between now and the end of the year) and longer-term (through 2026) needs, priorities and opportunities for use of American Rescue Plan Act funding in our identified focus areas of child care, local business support, behavioral health, food systems, housing/homelessness, and rural broadband. (Additional areas of focus include public health, cost recovery and others that will be discussed at future meetings.)

Today's discussion will focus on *initial short-term needs, priorities and opportunities* within each focus area and it is anticipated that the conversation will help to shape some of the early funding that will be used to support community needs.

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

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

Today's discussion will focus on *initial short-term needs, priorities and opportunities* within each focus area and it is anticipated that the conversation will help to shape some of the early funding that will be used to support community needs.

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

Name of Employee/Stakeholder attending meeting: Various Groups

Relevant Departments: Various Departments

Date submitted: June 22, 2021

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

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

COVID American Rescue Plan Act 7-6-21.docx

Revised: 3-04-2019

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

ARPA REQUEST

Hungry Bear Café – Water System

Gores, Alanna

From: Jason Baar <jasonb@strait-water.com>
Sent: Saturday, June 26, 2021 2:08 PM
To: Ozias, Mark; Johnson, Randy; Gores, Alanna; Gores, Alanna; Peach, Bill
Subject: ARPA request- Hungry Bear Cafe

Commissioners,

I am assisting Gary Johnson with guidance on his water system. As he has technology limitations I am forwarding you his letter of request below

6/25/2021

Dear County Commissioners,

I own a private water system in Beaver WA. This system serves a home, motel with 10 units, 12 RV sites and a restaurant. This area of the county has been hit harder by the COVID shutdowns and created struggles for our businesses and livelihood.

In addition to this, we have new Washington State Department of Health requirements for an outstanding issue related to source water assessments, certified operator requirements, and possible engineering and construction of a source water disinfection system.

We do not have a budget for this new system and this would create an additional hardship even though we understand the importance of taking the steps needed to provide safe drinking water.

Our goal is to provide safe drinking water to the community that uses our water. With already struggling with COVID limitations we would respectfully request consideration and the ability to apply for American Rescue Plan Act funds if available to assist with these challenges.

We can provide costs estimates for the extra system modifications required, but please let us know how we can be a part of this County effort.

Sincerely,

Gary and Debra Johnson

Hungry Bear Cafe

Post Office Box 236

Beaver, Washington 98305

Gores, Alanna

From: Jason Baar <jasonb@strait-water.com>
Sent: Tuesday, June 29, 2021 9:12 AM
To: Gores, Alanna
Subject: Hungry Bear Cafe cost estimate
Attachments: Hungry Bear Cafe cost estimate 34870.docx; Hungry Bear Cafe_34870_Source Disinfection Directive_3-10-2021.pdf

Loni,

Please find attached the Hungry Bear cost estimate for the chlorination system that will likely need to be installed. I have also attached the DOH directive for reference.

Please let me know if you need any further information and thank you, Jason

>

>

Cost Estimates for Hungry Bear Café Permanent Source Disinfection

June 28, 2021

Engineering design work	\$2000
State DOH Project submittal cost	\$410
Installation (Integrity Pumps)	\$1480
Chlorine injection pump (USA BB) Blue-White Flexflo A1F4-6T Part#351743	\$979
NSF CL2 Tank and Source Flow meter	\$401.46
Misc plumbing supplies/ fixtures	\$1000
Total estimated project costs	\$6270.46

Certified operator WDS responsible for management \$450/month
Monthly sample and reporting
(additional required service with disinfection system)

These are estimated project costs for the installation of a source water disinfection system with required engineering to meet the CT-6 requirement. These costs represent the best information available at the time of this estimate. Additionally, Hungry Bear Café will need to train or hire a certified operator to oversee the daily operation of the system.



STATE OF WASHINGTON
DEPARTMENT OF HEALTH
SOUTHWEST DRINKING WATER OPERATIONS
P.O. Box 47823 Olympia, Washington 98504-7823
PHONE (360) 236-3030 FAX (360) 236-3029

March 10, 2021

Gary and Debra Johnson
Hungry Bear Cafe
Post Office Box 236
Beaver, Washington 98305

Subject: Hungry Bear Cafe, ID #34870, Clallam County; Source Disinfection Status

Dear Gary and Debra Johnson:

Disinfection treatment was added to your system when it was classified as a Group B water system. The treatment was highly recommended because of the construction of the dug well next to a spring.

Since you are currently adding chlorine to disinfect your water, you must:

- Maintain a detectable residual disinfectant concentration, 0.2 milligrams per liter (mg/L), in all active parts of the distribution system.
- Measure and record on Office of Drinking Water (ODW) forms (six monthly forms enclosed) residual levels five days per week at representative sites in the distribution system.
- Submit the disinfection treatment report (DTR) forms to ODW on a monthly basis, by the 10th of each month, by e-mail at sw.treatment.reports@doh.wa.gov or mail to the address on the form.

The April 2021 disinfection treatment report must be submitted by May 10, 2021. Starting with April's report, failure to submit a monthly DTR form on time will result in a reporting violation.

Sources that are chemically disinfected may be masking the presence of any potential problems. We have determined that spring sources, shallow well sources, and those with a history of unsatisfactory coliform results, are at high risk. **As the owner of a shallow interval,**

susceptible groundwater source, with only one raw water coliform sample, you have two options. You must either install permanent source disinfection per WAC 246-290-451, or begin assessment source monitoring to confirm that such treatment is not necessary.

If you choose to install and operate source disinfection:

This determination means that source S02 must be disinfected to comply with WAC 246-290-451(4) and (6). Permanent, continuous disinfection and maintaining a residual disinfectant concentration (C) and the corresponding disinfection contact time (T) so the product of them, CT, is 6 or greater, prior to the first service connection is required for this source. A Washington State-licensed professional engineer must design the disinfection system. A project report and construction documents must be submitted to ODW for review and approval. Also, please submit a corrective action plan for submitting the required documents for the design of the disinfection system and installation to ODW by June 1, 2021.

Hire or contract a certified operator, per WAC 246-292, to manage the water system and ensure treatment is functioning as designed by June 1, 2021. Per Chapter 246-292 WAC, the system is required to retain an operator certified as a Water Distribution Specialist. The requirement is due to the disinfection treatment requirement. The operator is responsible for daily oversight of system operations and to ensure drinking water regulations are met. A list of operators available to provide these services is available on the ODW website at <https://www.doh.wa.gov/CommunityandEnvironment/DrinkingWater>.

If you choose assessment source monitoring, per WAC 246-290-300(3)(i), you must begin monitoring in June 2021.

To comply with this requirement, you must collect a monthly raw water coliform source sample for the duration of 12 months. These samples should be reported to ODW by the 10th of the following month and are separate from your monthly distribution coliform samples.

Further treatment determinations would be made based on the outcome of the source coliform results. Disinfection meeting WAC 246-290-451 may still be required per this option. If *E. coli* is detected, you would need to provide 4-log treatment, per WAC 246-290-453, or provide an alternative source of water.

To prepare for assessment source monitoring:

1. Ensure a proper raw water source sample tap is installed.
2. Review your last sanitary survey and correct any identified deficiencies.
3. Review your sample collection procedures - remembering to properly disinfect the sample tap prior to collection.
4. Finally, do a visual inspection and eliminate any openings that could allow insects, animals, or other debris to enter your source. Be sure to check the following:

- a. The dug well hatch is watertight. The hatch has an overhanging edge and a neoprene-type seal.
- b. Surface water is directed away from the dug well area by a diversion ditch.
- c. The dug well is at least 100 feet from source of contamination, such as septic tanks, drain fields, sewers, manure, or garbage.

Thank you for your efforts to document the water quality of your source S02 and ultimately protect public health. If you have questions regarding this letter, you can reach me at (360) 236-3034 or by e-mail at jocelyne.gray@doh.wa.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jocelyne Gray".

Jocelyne Gray, P.E.
Office of Drinking Water, Regional Engineer

Enclosures

cc: Clallam County Health Department
Charese Gainor, ODW
Connor Lockwood, ODW



SOURCE DISINFECTION TREATMENT PLANT REPORT FORM

Water System Name Hungry Bear Café		Month/Year	
County Clallam	ID#: 34870	Report submitted by	
Treatment Plant # 34870001	Source(s)# 02	Operator Certificate#	
Requirements:		Telephone #	
Maximum flow rate: 30 gpm		Signature:	
Cl ₂ Residual: 0.40 mg/L at entry point; 0.2 mg/L in distribution			
Monitoring required: 5 days per week			

Date	Water Production Gallons or ft ³	Chlorine Solution Used		Treated Water Quality				
	Source Meter Reading	Tank Level (Gallons/Pounds)	Volume Used (Gallons/Pounds)	Cl ₂ Residual @ Entry (mg/L)	Distribution Cl ₂ Residual (mg/L)	Distribution Sample Location	Troubleshooting Notes Also record additional residual readings following a low or zero residual reading	Sampler Initial
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
Total	0			0	0	← Total number of measurements collected		
Max				0.0	0.0			
Min				0.0	0.0			

Send report by the 10th of the following month to your Regional Office. See instructions page.

Water Treatment Summary (completed by the operator)

Number of days treatment plant produced water:	
Number of days entry point free chlorine residual fell below minimum residual:	
Number of days distribution free chlorine residual fell below minimum residual:	

ARPA REQUEST

BLACK DIAMOND WATER DISTRICT

June 23, 2021

Clallam County Board of Commissioners
223 East 4th Street
Port Angeles, WA 98362



Honorable County Commissioners,

The Black Diamond Water District (BDWD) hereby requests consideration to be included in the process for disbursement of American Rescue Plan Act funds.

For the short term, we would request consideration for funds related to BDWD customers past due accounts for water service resulting from inability to pay due to the impacts of the COVID-19 pandemic. BDWD currently has 11 past due accounts.

Additionally, it is understood that these funds are to be directed to governments or special purpose districts in order to assist with programs to the benefit of the community which may have been impacted by COVID. These funds included consideration for districts that perform specific functions such as providing water.

Black Diamond Water District is a special purpose district with the function of providing affordable water to the residences of Clallam County.

Black Diamond Water District, as with all water systems, has several planned projects within its Water System Plan. The **Waterline Bridge Crossing** project for which we are requesting assistance has criteria that differentiates its need outside routine system upgrades and long-range planning.

- This project affects all 222 connections/ 447 water users
- It does not include any expansion of service
- It is of a critical and immediate nature
- Could meet the criteria of an State Revolving Fund Loan project with increased water user rates for repayment
- Is not included in the current budget and would require the district seeking alternate funds
- Repayment of this project would require a rate increase to the water users
- Rates for BDWD are already above average for the region

BDWD Forest Service Road 3030 Waterline Bridge Crossing

This project was initiated in 2020 due to the changes made by the DNR to their access road and included the construction of a new bridge over the Little River. The construction of the bridge greatly assisted the District with access to the water intake plant but due to its relocation down the river now necessitates the relocation/replacement of the current transmission line. This water line is currently suspended over the north branch of the Little River without adequate support structure and is highly vulnerable to both natural and human caused events, in addition to being past its life expectancy. Black Diamond Water District solicited a cost estimate from Zenovic and Associates (Attachment A) for replacing the crossing to the new bridge on January 20, 2021 with the total project cost being **\$62,537.28**

Black Diamond Water District would request being a recipient of ARPA funds for this project and is available for any meetings or workshops that will be open to attendance.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Baar", is written over a horizontal line.

Jason Baar, District Manager

Black Diamond Water District
Phone: (360) 452-5816
bdwd.manager@gmail.com
304 E 8th Street
Port Angeles, WA, 98362

CONCEPTUAL COST ESTIMATE
BDWD - FS 3030 WATERLINE BRIDGE CROSSING

Zenovic & Associates, Inc.
 Seth Rodman, P.E.
 JOB. NO. 21033
 January 20, 2021

ITEM	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL COST
PREPARATION / MISCELLANEOUS					
1	MOBILIZATION	LS	\$7,000.00	1	\$7,000.00
2	POTHOLE EXISTING UTILITIES	LS	\$500.00	1	\$500.00
3	SCAFFOLDING/WORK ACCESS	LS	\$5,500.00	1	\$5,500.00
4	PROJECT CLEANUP/CLOSEOUT	LS	\$1,000.00	1	\$1,000.00
TESC					
5	SILT FENCE	LF	\$5.00	60	\$300.00
6	TESC MAINTENANCE	LS	\$1,000.00	1	\$1,000.00
UTILITIES					
7	4" SWPE WATER MAIN (IN GROUND)	LF	\$55.00	60	\$3,300.00
8	4" SWPE WATER MAIN (ON BRIDGE)	LF	\$55.00	120	\$6,600.00
9	8" SWPE SLEEVE	LF	\$75.00	120	\$9,000.00
10	U-BOLTS FOR PIPE RESTRAINT	EA	\$100.00	11	\$1,100.00
11	4" GATE VALVES	EA	\$1,200.00	2	\$2,400.00
12	CONNECTION TO EXISTING MAIN	EA	\$500.00	2	\$1,000.00
TOTAL IMPROVEMENT COSTS:					\$38,700.00
CONTINGENCIES(30%)					\$11,610.00
SALES TAX (8.8%)					\$4,427.28
ENGINEERING					\$7,800.00
TOTAL PROJECT COST					\$62,537.28

ARPA REQUEST
BEAVER WATER SYSTEM

Clallam County Board of Commissioners

223 East 4th Street

Port Angeles, WA 98362

To Whom it May Concern,

We would like to introduce ourselves; we are Jonas and Carrie Merrill. We are the new owners of a 90-year-old building that was a staple grocery store in our rural community. The well water system came with the building along with eight other tenants who depend on this system. We are applying for the grant to help provide our customers and tenants safe and reliable drinking water. The Beaver Water system also supplies water to our Post Office and Fire Department. There are additionally six private tenants who depend on the water system. Once our grocery store opens the water system will be moved from a Class B to a Class A system due to the number of people served. The water system is very old and has not had much upkeep. The Grocery Store has been closed since September of 2019 and the tenants have not paid so there is no money for us to begin addressing concerns. The water system is separate from the store does not have enough reserves if any equipment were to fail. This is also a depressed area and covid has made it very difficult for the tenants to pay into the water system. The water system is not for personal profit and is meant for tenant and store customer safety.

We have had some estimates on what we need help with. We need water meters and shut off valves for each tenant. For this project the estimation would be 12,000-15,000. This would able us to tell if there is a possible water leak. Or if a tenant needs to shut off their personal water for construction work. This would allow the water system as a whole to not have to shut off for the entire community.

I also contacted Integrity Pumps of Sequim, who are familiar with our water system. They gave us a life expectancy of the pump of 5-10 years left. A new pump would cost around \$20,000.

Since upgrading from a Class B to Class A, monthly and yearly water testing samples and operator certification will be mandatory. This cost will be anywhere from \$3,600-5000 per year.

We will also need a generator for the well pump as we have several power outages. Our large old growth and rain forest contribute to long power outages. If the electricity is out then the pump will not work so therefore the store and all the tenants will not have water. The estimate for the appropriate generator is \$4000-5000.

The total requested funds for the required rehabilitation would be estimated at \$45,000.

This water system provides service to multiple users and service types; however, we do not have the customer base to update all the critical items.

We would request consideration for funds from the American Rescue Plan Act. Prior to our ownership of both the store and water system in 2019, it was noted that there were several items needing attention by the DOH. We purchased the store as our primary business. The water system is a separate entity for the community, and as we have come to realize, will require significant rehabilitation.

Our concern is that during power outages, extended loss in pressure can result in backflow situations. There is no backup pump, and the plumbing in the well house is in need of replacement.

We would be happy to provide detailed analysis of critical components and estimates of items that are essential to reliable function.

We appreciate the opportunity to request funds and would like to be included in the process. Again, our community has felt the impacts of COVID even more and any relief preventing increased water rates would be of immense help.

Thank you for your consideration, and please let us know how we can be a part of this process,

Jonas and Carrie Merrill
PO Box 128
Beaver WA 98305
3603273535

ARPA REQUEST

Dry Creek Water

Gores, Alanna

From: Cindy Kelly <drycreekwater@gmail.com>
Sent: Monday, June 14, 2021 11:38 AM
To: Colleen McAleer
Cc: Ozias, Mark; Peach, Bill; Johnson, Randy
Subject: Hello from Cindy Kelly
Attachments: Clallam County Recovery 2021 \$\$\$.docx

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

Hi Colleen and County Commissioners

Attached is the breakdown of delinquent accounts balances that water purveyors are dealing with currently. Thank you Mark, Randy and Bill for the previous CARES \$\$ that you provided to our Dry Creek Water customers and the other water purveyors. The assistance you provided to our families and businesses was very helpful and appreciated.

Enjoyed your work session today.

Please feel free to contact me if you have any questions. Have a fabulous week. Thank you for all your work on behalf of all of us.

Cindy Kelly
360.452-2780
360.460.9549
drycreekwater@gmail.com

Bell Woods Water System, 1 customer, \$312.00

Pedersen Family LLC - 2 water systems - Dungeness Bay Plat & Jamestown on Wilcox Lane, 11 customers, \$1,702.15

Solmar Water System, 19 customers, \$3,004.00

Vistas Inc Water System, 3 customers, \$441.90

West Sequim Bay Water System, 4 customers, \$1,219.13

Dry Creek Water Association, 60 customers, \$6,561.21

Crescent Water Association, 30 customers, \$10,820.97

Forks Trailer Court and businesses, 6 customers \$8,000.00

=====

Totals

\$32,061.36

ARPA REQUEST

NORTH OLYMPIC REGIONAL

VETERAN'S HOUSING NETWORK



NORTH OLYMPIC REGIONAL VETERAN'S HOUSING NETWORK

250 ASH AVENUE, FORKS, WASHINGTON 98331

PHONE: 360.374.5252 FAX: 360.327.3601

www.sargesveteransupport.org Federal ID: 91-2046528

June 25, 2021

Commissioner Randy Johnson
Commissioner Mark Ozias
Commission Bill Beach
Clallam County Courthouse
223 E. 4th Street, #4
Port Angeles, WA 98362

RE: Clallam County American Rescue Plan Act Funds Request for Hobucket House

Dear Honorable Commissioners:

North Olympic Regional Veteran's Housing Network (NORVHN) is building a 7-bedroom stick built modular group home, called "Hobucket House". This home will be for disabled, homeless Veterans and will be located at 251 Ash Avenue in Forks. Our builder is currently constructing the modular stick-built home in Auburn, WA and will be transporting it to Forks in September, 2021 to secure to our foundation. Our non-profit has secured \$876,293 from the Washington State Department of Commerce, but due to CoVid-19, there has been a dramatic cost impact for the cost of materials. Due to this, our build costs have increased by \$50,000 since December 2020 (when we were awarded the funds).

We respectfully request \$50,000 of the Clallam County designated ARPA funds to complete the build of Hobucket House and bring this house to Forks. The ARPA funds will ensure that 7 homeless Veterans will have a permanent residence with case management attached by October, 2021 and that NORVHN will not be strapped financially due to CoVid-19 related cost increase.

If you have any questions, please do not hesitate to call me at 360-640-0012.

Thank you for your consideration, we deeply appreciate your work within community and your support of our projects.

Respectfully,

Cheri A. Tinker, MSW
Executive Director

ARPA REQUEST

Peninsula Housing Authority



Peninsula Housing Authority
Serving Clallam and Jefferson Counties
2603 S. Francis Street, Port Angeles WA 98362
(360) 452-7631 • (360) 452-9468 Fax

June 22, 2021

Clallam County Board of Commissioners
223 E 4th Street
Port Angeles, WA 98362

Dear County Commissioners,

The Peninsula Housing Authority has administered the Mutual Self-Help Building Program in Clallam County for over 15 years. During that time more than 100 low-income families have become successful home owners with construction assistance from the Housing Authority and a no-down, low-interest loan from USDA-Rural Development (USDA-RD).

In this current COVID climate, our active build in Forks has experienced a significant increase in the cost of construction materials which is jeopardizing the successful completion of their affordable homes. The PHA is faced with halting the progress of these homes due to these increases in materials as their approved construction budgets cannot afford these increases. Recognizing current federal funding opportunities have provided rental and utility assistance to individuals impacted by the pandemic, it appears that financially assisting these families in the completion of their affordable homes on schedule would be an eligible use.

The Department of Treasury's guidance for the American Rescue Plan Act (ARPA) funds allows for the county to enter into sub-recipient agreements with entities like the Peninsula Housing Authority in an effort to distribute the funds as quickly and flexibly as possible. The Housing Authority would manage the distribution of the funds and provide protections and safeguards to ensure that each family would only receive the amount needed to complete their home. In addition, should a family decide to sell, refinance or transfer ownership within 5 years of completion, these monies would be paid back in full to the Housing Authority for distribution through our Down Payment Assistance Program (DPA) to another eligible family in another build group.

Therefore, the Peninsula Housing Authority is requesting a grant in the amount of \$210,000 in ARPA funds to directly assist 6 families in our Forks Mutual Self-Help build. Without the additional funds, these families do not have the ability to complete their homes with the current budget approved and financed through USDA-RD.

Thank you for considering this recommendation and we look forward to the dialogue.

Sincerely,



Sarah T. Martinez
Executive Director
Peninsula Housing Authority
2603 S Francis Street
Port Angeles, WA 97362

ARPA REQUEST

**Habitat for Humanity of
Clallam County**



We build strength, stability, self-reliance and shelter.

June 11, 2021

Clallam County Courthouse
Attn: Commissioner Randy Johnson
223 E 4th Street, #4
Port Angeles, WA 98362

RE: Clallam County ARPA (American Rescue Plan Act) Funds Request

Dear Commissioner Johnson,

Habitat Clallam's new home construction is a homeownership program, which allows our family partners to build personal wealth and stability and establish their permanent place in our community. As a result of the State wide shut down in 2020 due to COVID-19 our Habitat Stores were closed March – May, the loss of revenue for 2nd Qtr. 2020 over 2nd Qtr. 2019 was 153%, severely impacting our cash flow.

In July of 2019, our Affiliate made a commitment to complete 8-homes in 3-years at our Maloney Heights 14-home community in Port Angeles. In light of the fact that prior to this commitment our Affiliate built 1-home every 12 to 18 months this was an ambitious goal, however, to date we have completed 5-homes. In November 2020, we selected 2-more family partners (homes 6 & 7 of 8) and in March 2021, we began site work on their homes. However, the spiraling cost of building material has forced Habitat Clallam to put one of these homes on hold, causing a local family to continue living in substandard housing with 2-children.

To further support our case, here are two articles substantiating the current high cost of construction materials.

- <https://www.visualcapitalist.com/visualizing-explosion-lumber-prices-50k/>
- https://angelesmillwork.com/may-lumber-commodities-report/?fbclid=IwAR3iZ-zypZQ5YoB_AU_gFC8V7NGhVKxNdO1YXJmkzkLiGBHnaL_Mg6ntB9g
- In addition, I have attached the 2020 and 2021 Habitat home materials estimate from our local vendor Angeles Millwork & Lumber Company. One line item comparison example from these 2-estimates – in July 2020 1-sheet of 4x8 OSB cost \$25.60 in June 2021 \$99.60 an increase of \$74 per sheet, this is just one example of the unprecedented increase of cost of materials.

REQUEST:

Habitat Clallam is requesting \$100,000 of the Clallam County designated ARPA funds to build one Habitat home for a Clallam County resident in 2021. The ARPA funds will ensure that current partner family will not be put on hold for long and Habitat Clallam will not exhaust our limited cash position by paying for construction materials at the current high market prices.

Respectfully,


Colleen Robinson



We build strength, stability, self-reliance and shelter.

Chief Executive Officer

ANGELES MILLWORK & LUMBER COMPANY INC.
1601 SOUTH C ST
PORT ANGELES, WA 98363
TOLL FREE 1-888-457-6610
PHONE: (360) 457-8581
 VISIT US @ ANGELESMILLWORK.COM
 WE APPRECIATE YOUR BUSINESS

PAGE NO 1

CUST NO: 102685 JOB NO: 000 PURCHASE ORDER: FAITH REFERENCE: TERMS: NET 10TH CLERK: 91 DATE / TIME: 7/20/20 8:12

SOLD TO:
 HABITAT FOR HUMANITY
 OF CLALLAM COUNTY
 PO BOX 1479
 PORT ANGELES WA 98362

SHIP TO: EXP. DATE: 7/19/24

TERMINAL: 582

SALESPERSON: 91 MIKE DEESE
 TAX: A1 MILLWORKS-CHARGE RETA

ESTIMATE: 994372

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1					SUBFLOOR					
2		3	RL	109554	5.5"X50' SILL SEALER		3	6.59	/RL	19.77
3		10	PC	PT2616	2 X 6 -16' PRESSURE TREATED .15		160	1098.50	/MF	175.76
4		50	EA	BP123HDG	BEARING PLATE 1/2" - 3" x 3" HDG		50	0.72	/EA	36.00
5		4	PC	PT2420	2 X 4 -20' PRESSURE TREATED .15		53.33	1144.19	/MF	61.02
6		4	PC	PT2416	2 X 4 -16' PRESSURE TREATED .15		42.66	1111.49	/MF	47.42
7		8	EA	DF2420	2 X 4-20' #2 PREMIUM DOUG FIR		106.66	970.00	/MF	103.47
8		8	EA	DF2416	2 X 4-16' #2 PREMIUM DOUG FIR		85.33	969.99	/MF	82.77
9		36	EA	DF248	2 X 4-8' #2 PREMIUM DOUG FIR		191.99	921.49	/MF	176.93
10		1	EA	TIM468	4 X 6-8' #1 GREEN FIR TIMBER		16	1310.81	/MF	20.97
11										
12					SUBTOTAL:					724.11
13										
14					FLOOR SYSTEM					
15		1	EA	999	ENG. FLOOR PACKAGE		1	1893.48	/EA	1,893.48
16		34	PC	OSB34EG	3/4" 4'X8' T&G OSB EDGE GOLD SUB		1088	876.93	/MF	954.10
17		12	EA	SF450	SUBFLOOR ADHESIVE 28 OZ		12	4.54	/EA	54.48
18										
19					SUBTOTAL:					2,902.06
20										
21					WALL FRAMING					
22					EXTERIOR					
23		24	EA	DF2620	2 X 6-20' #2 PREMIUM DOUG FIR		480	925.33	/MF	444.16
24		150	EA	DF2692	2 X 6-92-5/8" STUD D/F PREMIUM		1200	767.92	/MF	921.50
25		1	EA	TIM4108	4 X 10-8' #1 GREEN FIR TIMBER		26.66	1448.26	/MF	38.62
26		1	EA	TIM41012	4 X 10-12' #1 GREEN FIR TIMBER		40	1448.27	/MF	57.93
27		1	EA	TIM41016	4 X 10-16' #1 GREEN FIR TIMBER		53.33	1448.26	/MF	77.24
28		38	PC	OSB7169	7/16" 4' X 9' OSB SHEATHING		1368	538.64	/MF	736.86
29		12	EA	HDU2SDS25	SIMPSON HDU2-SDS2.5 HOLDDOWN		12	19.10	/EA	229.20
30										
31					INTERIOR					
32		24	EA	DF2414	2 X 4-14' #2 PREMIUM DOUG FIR		223.99	970.00	/MF	217.28
33		100	EA	DF2492	2 X 4-92-5/8" STUD D/F PREMIUM		533.33	922.84	/MF	492.18
34		12	EA	DF2614	2 X 6-14' #2 PREMIUM DOUG FIR		168	925.33	/MF	155.46

Continued...



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PAGE NO 2

CUST NO: 102685 JOB NO: 000 PURCHASE ORDER: FAITH REFERENCE: TERMS: NET 10TH CLERK: 91 DATE / TIME: 7/20/20 8:12

SOLD TO:
 HABITAT FOR HUMANITY
 OF CLALLAM COUNTY
 PO BOX 1479
 PORT ANGELES WA 98362

SHIP TO:

EXP. DATE: 7/19/24

TERMINAL: 582

SALESPERSON: 91 MIKE DEESE
 TAX: A1 MILLWORKS-CHARGE RETA

ESTIMATE: 994372

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
35		50	EA	DF2692	2 X 6-92-5/8" STUD D/F PREMIUM		400	767.92	/MF	307.17
36										
37					SUBTOTAL:					3,677.60
38										
39					ROOF FRAMING					
40		1	EA	999	TRUSS PACKAGE		1	4449.35	/EA	4,449.35
41		12	EA	DF248	2 X 4-8' #2 PREMIUM DOUG FIR		63.99	921.49	/MF	58.98
42		9	EA	DF2620	2 X 6-20' #2 PREMIUM DOUG FIR		180	925.33	/MF	166.56
43		9	PC	PF54820	5/4 X 8-20' SPF KD PRIME FASCIA		150.03	2286.20	/MF	343.00
44		60	PC	OSB716	7/16" 4' X 8' OSB SHEATHING		1920	485.86	/MF	932.85
45		250	EA	PSCL716	SIMPSON 7/16 PLYWOOD CLIP		250	0.08	/EA	20.00
46		36	EA	H25A	SIMPSON H2.5A HURRICANE TIES		36	0.35	/EA	12.60
47										
48					SUBTOTAL					5,983.34
49										
50					SIDING/TRIM					
51		1	RL	HW9150LWE	GRIPRITE HOUSEWRAP 9'X150' 1350		1	109.14	/RL	109.14
52		1	EA	HWT178165	1-7/8"X 165' G.R. HOUSEWRAP TAPE		1	11.09	/EA	11.09
53		5	PC	PF54410	5/4 X 4-10' SPF KD PRIME FASCIA		20.83	2385.56	/MF	49.70
54		5	PC	PF54310	5/4 X 3-10' SPF KD PRIME FASCIA		15.65	2318.40	/MF	36.28
55		1	PC	PF2210	2 X 2-10' SPF KD PRIME FASCIA		3.33	1826.20	/MF	6.09
56		1	PC	PF54410	5/4 X 4-10' SPF KD PRIME FASCIA		4.16	2385.56	/MF	9.94
57		16	PC	PF54416	5/4 X 4-16' SPF KD PRIME FASCIA		106.66	2385.56	/MF	254.46
58		2	PC	PF54420	5/4 X 4-20' SPF KD PRIME FASCIA		16.80	2385.56	/MF	40.08
59		10	EA	Z1W	Z-METAL 1" X 10' WHITE 2" BK		10	5.94	/EA	59.40
60		2	EA	5003100	4" X 75' VYCOR PLUS WINDOW TAPE		2	21.27	/EA	42.54
61		1	EA	5003105	6"X75' VYCOR PLUS WINDOW TAPE		1	24.97	/EA	24.97
62		1	BU	4LATHPC	LATH WOOD FIR 4'		1	15.00	/BU	15.00 Q
63					DISCOUNT: 9.09%					
64		4	EA	HP48CM	1/BUNDLE (50 pcs)- \$15.00 pe					
65		10	PC	ACX12	HARDIE PANEL CEDAR MILL 4' x 8'		128	1425.08	/MF	182.41
66		10	EA	SV201WH	1/2" 4' X 8' ACX PLYWOOD		320	1301.09	/MF	416.35
					8' WHT CONT. SOFFIT VENT (50)		10	5.94	/EA	59.40

(PAUL ARNDT)

TAXABLE 14603.96
 NON-TAXABLE 0.00
 SUBTOTAL 14603.96

TAX AMOUNT 1285.15

TOTAL 15889.11



TOT WT: 16302.08

X

Received By

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PAGE NO 1

CUST NO: 102685 JOB NO: 000 PURCHASE ORDER: HABITAT 2021 REFERENCE: TERMS: NET 10TH CLERK: 91 DATE / TIME: 6/9/21 10:35

SOLD TO:
 HABITAT FOR HUMANITY
 OF CLALLAM COUNTY
 PO BOX 1479
 PORT ANGELES WA 98362

SHIP TO:

EXP. DATE: 4/28/22

TERMINAL: 582

SALESPERSON: 05 PAUL STUMBAUGH
 TAX: A1 MILLWORKS-CHARGE RETA

ESTIMATE: 69040

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1										
2					** FOUNDATION BY OTHERS **					
3										
4					** SUBFLOOR MATERIALS **					
5		10	PC	PT2616	2 X 6 -16' PRESSURE TREATED 15		160	2659.02	/MF	425.44
6		3	RL	109554	5.5"X50' SILL SEALER		3	6.59	/RL	19.77
7		50	EA	BP123HDG	BEARING PLATE 1/2" - 3" x 3" HDG		50	0.86	/EA	43.00
8		3	PC	PT2416	2 X 4 -16' PRESSURE TREATED 15		31.99	2632.63	/MF	84.24
9		5	EA	DF2420	2 X 4-20' #2 PREMIUM DOUG FIR		66.66	2483.20	/MF	165.55
10		6	EA	DF248	2 X 4-8' #2 PREMIUM DOUG FIR		31.99	2483.20	/MF	79.46
11		1	EA	TIM468	4 X 6-8' #1 KD FIR TIMBER		16	3041.09	/MF	48.66
12		10	EA	03639	ROD COUPLER NUT 1/2 - 13		10	1.58	/EA	15.80
13		5	EA	731006	1/2"-13 X 36" ALLTHREAD		5	5.09	/EA	25.45
14										
15										
16					SUBFLOOR SUBTOTAL					907.37
17										
18					** FLOOR SYSTEM **					
19		821	LF	RFPI209	I-JOIST RFPI20 9-1/2" x 1-3/4"		821	3.49	/LF	2,865.29
20		9	EA	RIM91216OSB	30/26 1/41		9	54.04	/EA	486.36
21		34	PC	OSB34EG	RIM OSB 1-1/4" x 9-1/2" x 16'		1088	3112.20	/MF	3,386.07
22		12	EA	SF450	3/4" 4'X8' T&G OSB EDGE GOLD SUB		12	4.54	/EA	54.48
23					SUBFLOOR ADHESIVE 28 OZ					
24										
25					FLOOR SUBTOTAL					6,792.20
26										
27					** WALL FRAMING **					
28					EXTERIOR-					
29		35	EA	DF2616	2 X 6-16' #2 PREMIUM DOUG FIR		560	2489.02	/MF	1,393.85
30		154	EA	DF2692	2 X 6-92-5/8" STUD D/F PREMIUM		1232	2607.36	/MF	3,212.27
31		1	EA	TIM4108	4 X 10-8' #1 KD FIR TIMBER		26.66	3125.54	/MF	83.35
32		2	EA	TIM41016	4 X 10-16' #1 KD FIR TIMBER		106.66	3125.55	/MF	333.39
33		1	EA	TIM41020	4 X 10-20' #1 KD FIR TIMBER		66.66	3125.55	/MF	208.37

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EXP. DATE: 4/28/22

TERMINAL: 582

SALESPERSON: 05 PAUL STUMBAUGH
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ESTIMATE: 69040

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
34		36	PC	OSB7169	7/16" 4' X 9' OSB SHEATHING		1296	3072.30	/MF	3,981.70
35		10	EA	DTT2Z	SIMPSON DECK POST CONNECTOR		10	10.22	/EA	102.20
36		4	EA	SO001869480030	MSTA36		4	2.161	/EA	8.64
37										
38					INTERIOR WALLS-					
39		44	EA	DF2414	2 X 4-14' #2 PREMIUM DOUG FIR		410.66	2483.20	/MF	1,019.77
40		165	EA	DF2492	2 X 4-92-5/8" STUD D/F PREMIUM		879.99	2513.27	/MF	2,211.68
41		1	EA	218473	POCKET DOOR FRM JOHNSON 1500		1	85.49	/EA	85.49
42										
43										
44					WALL FRAMING SUBTOTAL					12,640.71
45										
46					** PORCH/LANDING **					
47		2	EA	12ABP	PIER PLAIN SMALL HOLE 12" x 12"		2	4.39	/EA	8.78
48		2	EA	5675200	4 x 4 ADJ PIER BRKT GALV		2	8.36	/EA	16.72
49		1	PC	PT446	4 X 4 - 6' PRESSURE TREATED		8	2443.35	/MF	19.55
50		1	PC	PT468	4 X 6 - 8' PRESSURE TREATED .15		16	2499.77	/MF	40.00
51		2	EA	BC4Z	ZMAX - BC4Z POST CAPS/BASES		2	6.97	/EA	13.94
52		1	PC	PT2612	2 X 6 -12' PRESSURE TREATED .15		12	2659.02	/MF	31.91
53		3	PC	PT268	2 X 6 - 8' PRESSURE TREATED .15		24	2659.02	/MF	63.82
54		2	EA	LUS26Z	ZMAX - LUS26Z JOIST HANGER		2	1.20	/EA	2.40
55		1	BX	6373116	3-5/8" LEDGERLOK 12 / BOX		1	17.09	/BX	17.09
56		1	PC	PT21210	2 X 12 -10' PRESSURE TREATED .15		20	2710.89	/MF	54.22
57		4	EA	LSCZ	ZMAX LSCZ STAIR STRINGER CONNECT		4	2.13	/EA	8.52
58		10	PC	RED54412	5/4 X 4-12' R.E. KD TKC DECKING		50	2981.35	/MF	149.07
59										
60										
61					LANDING SUBTOTAL					426.02
62										
63										
64					** ROOF FRAMING **					
65										
66										
67		68	EA	H25A	SIMPSON H2.5A HURRICANE TIES		68	0.36	/EA	24.48

Continued...

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 PORT ANGELES WA 98362

SHIP TO:

EXP. DATE: 4/28/22

TERMINAL: 582

SALESPERSON: 05 PAUL STUMBAUGH
TAX: A1 MILLWORKS-CHARGE RETA

ESTIMATE: 69040

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
68		12	EA	COM1416	1 X 4-16' #3 COMMON ESLP		63.99	1809.32	/MF	115.80
69		8	EA	DF2420	2 X 4-20' #2 PREMIUM DOUG FIR		106.66	2483.20	/MF	264.87
70		10	PC	PF54616	5/4 X 6-16' SPF KD PRIME FASCIA		100	5527.36	/MF	552.74
71		45	PC	OSB716	7/16" 4' X 8' OSB SHEATHING		1440	2763.84	/MF	3,979.93
72		1	BO	PSCL716	SIMPSON 7/16 PLYWOOD CLIP		1	20.00	/BO	20.00
73					1/BOX (250 pcs)- \$20.00 per B					
74										
75										
76					ROOF FRAMING SUBTOTAL					4,957.82
77										
78					** SOFFIT MATERIALS **					
79		19	EA	HSV248CM	HARDIE SOFFIT VENTED CM 24" x 8'		304	1772.84	/MF	538.94
80										
81										
82					SOFFIT SUBTOTAL					538.94
83										
84					** HOUSEWRAP & VYCOR **					
85		1	RL	HW9150LWE	GRIPRITE HOUSEWRAP 9'X150' 1350		1	109.14	/RL	109.14
86		1	EA	HWT178165	1-7/8"X 165' G R. HOUSEWRAP TAPE		1	11.09	/EA	11.09
87		2	EA	5003100	4" X 75' VYCOR PLUS WINDOW TAPE		2	21.27	/EA	42.54
88		1	EA	5003105	6"X75' VYCOR PLUS WINDOW TAPE		1	24.97	/EA	24.97
89										
90										
91					HOUSEWRAP SUBTOTAL					187.74
92										
93					** EXTERIOR DOORS **					
94					CODEL STEEL PREHUNG DOORS					
95		1	EA	SO001069040094	3068 S-C62 LHS 6-9/16 JAMB		1	381.86	/EA	381.86
96		1	EA	SO001069040095	3068 S-C61 1/2 LITE LHS		1	384.203	/EA	384.20
97					BOTH- 2 BORE, BRNZ ADJ SILL					
98										
99										
100					EXTERIOR DOOR SUBTOTAL					766.06
101										

Continued...

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PAGE NO 4

CUST NO: 102685 JOB NO: 000 PURCHASE ORDER: HABITAT 2021 REFERENCE: TERMS: NET 10TH CLERK: 91 DATE / TIME: 6/9/21 10:35

SOLD TO:
 HABITAT FOR HUMANITY
 OF CLALLAM COUNTY
 PO BOX 1479
 PORT ANGELES WA 98362

SHIP TO:

EXP. DATE: 4/28/22

TERMINAL: 582

SALESPERSON: 05 PAUL STUMBAUGH
 TAX: A1 MILLWORKS-CHARGE RETA

ESTIMATE: 69040

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
102					** JELD-WEN WINDOWS **					
103					BUILDER SERIES WHITE VINYL					
104					U-VALUE= 0.30					
105		1	EA	SO001069040102	4036 XO SLIDER		1	217.35	/EA	217.35
106		3	EA	SO001069040103	4040 XO SLIDER		3	234.144	/EA	702.43
107		1	EA	SO001069040104	5046 XO SLIDER		1	283.865	/EA	283.87
108		2	EA	SO001069040105	3050 SINGLE HUNG		2	237.371	/EA	474.74
109										
110										
111					WINDOWS SUBTOTAL					1,678.39
112										
113					** SIDING & TRIM **					
114		19	PC	PF54410	5/4 X 4-10' SPF KD PRIME FASCIA		79 16	5485.04	/MF	434.23
115		1	PC	PF54412	5/4 X 4-12' SPF KD PRIME FASCIA		5	5485.04	/MF	27.43
116		2	BU	4LATHPC	LATH WOOD FIR 4'		2	22.50	/BU	45.00 Q
117					2/BUNDLE (50 pcs)- \$22.50 per					
118		192	EA	HP825	HARDIE PLANK CM 8-1/4" x 12'		1584	1258.56	/MF	1,993.56
119		1	EA	3066395	BEAR SKINS 6" X 12" 50/PAD GRAY		1	24.04	/EA	24.04
120		4	EA	Z1W	Z-METAL 1" X 10' WHITE 2" BK		4	9.34	/EA	37.36
121										
122										
123					SIDING & TRIM SUBTOTAL					2,561.62
124										
125					** INTERIORS **					
126					DOORS-					
127		1	EA	SO001069040126	DOOR PACKAGE- 10 DOORS		1	1487.628	/EA	1,487.63
128					6-PANEL HOLLOW CORE TEXT					
129					4-9/16" PRIMED JAMB					
130					1 BORE					
131										
132					WINDOW TRIM-					
133		4	PC	MDF178	MDF 1 X 7 ULTRA LITE 8'		4	14.25	/PC	57.00
134		2	PC	MDF138	MDF 1 X 3 ULTRA LITE 8'		2	6.43	/PC	12.86
135		1	PC	MDF1312	MDF 1 X 3 ULTRA LITE 12'		1	9.65	/PC	9.65

Continued...

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PAGE NO 5

CUST NO: 102685 JOB NO: 000 PURCHASE ORDER: HABITAT 2021 REFERENCE: TERMS: NET 10TH CLERK: 91 DATE / TIME: 6/9/21 10:35

SOLD TO:
 HABITAT FOR HUMANITY
 OF CLALLAM COUNTY
 PO BOX 1479
 PORT ANGELES WA 98362

SHIP TO:

EXP. DATE: 4/28/22

TERMINAL: 582

SALESPERSON: 05 PAUL STUMBAUGH
 TAX: A1 MILLWORKS-CHARGE RETA

ESTIMATE: 69040

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
136										
137					DOOR TRIM-					
138		5	PC	MDF148	MDF 1 X 4 ULTRA LITE 8'		5	8.73	/PC	43.65
139		1	PC	MDF1410	MDF 1 X 4 ULTRA LITE 10'		1	9.65	/PC	9.65
140		44	PC	MDF138	MDF 1 X 3 ULTRA LITE 8'		44	6.43	/PC	282.92
141		9	PC	MDF158	MDF 1 X 5 ULTRA LITE 8'		9	9.65	/PC	86.85
142		2	PC	MDF1210	MDF 1 X 2 ULTRA LITE 10'		2	5.51	/PC	11.02
143										
144					BASE-					
145		27	PC	MDF1412	MDF 1 X 4 ULTRA LITE 12'		27	11.49	/PC	310.23
146										
147					CLOSET MATERIALS-					
148		1	EA	MEL128	12" X 8' WHITE MELAMINE		1	16.27	/EA	16.27
149		1	EA	MEL1210	12" X 10' WHITE MELAMINE		1	21.55	/EA	21.55
150		1	EA	MEL1610	16" X 10' WHITE MELAMINE		1	26.83	/EA	26.83
151		5	PC	MDF1210	MDF 1 X 2 ULTRA LITE 10'		5	5.51	/PC	27.55
152		2	EA	MEL148	4" X 8' CLEAT WHITE MELAMINE		2	8.79	/EA	17.58
153		5	EA	237922	ADJUSTABLE SHELF BRACKET		5	4.59	/EA	22.95
154		3	PK	234838	1-3/8" POLE SOCKET SET WHT		3	1.95	/PK	5.85
155										
156					DOOR HARDWARE-					
157		2	EA	217651	F51 FLAIR 505 ENTRY		2	43.22	/EA	86.44
158		2	EA	211605	B60 DEADBOLT 505		2	30.02	/EA	60.04
159		4	EA	217624	F40 FLAIR 605 PRIV		4	22.74	/EA	90.96
160		2	EA	217526	F10 FLAIR 605 PASS		2	22.74	/EA	45.48
161		1	EA	210617	POCKET DOOR LATCH / PULL BRASS		1	13.59	/EA	13.59
162		3	CD	229563	WARDROBE DR HANDLE PULL		3	3.67	/CD	11.01
163										
164										
165					INTERIORS SUBTOTAL					2,757.56
166										
167		1	EA	EST	NOTICE !!! NOTICE !!! NOTICE !!!		1	0.001	/EA	
168					PLEASE EXAMINE THIS ESTIMATE					
169					CAREFULLY, IT IS BASED ON					

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 VISIT US @ ANGELESMILLWORK.COM
 WE APPRECIATE YOUR BUSINESS

PAGE NO 6

CUST NO: 102685 JOB NO: 000 PURCHASE ORDER: HABITAT 2021 REFERENCE: TERMS: NET 10TH CLERK: 91 DATE / TIME: 6/9/21 10:35

SOLD TO:
 HABITAT FOR HUMANITY
 OF CLALLAM COUNTY
 PO BOX 1479
 PORT ANGELES WA 98362

SHIP TO:

EXP. DATE: 4/28/22

TERMINAL: 582

SALESPERSON: 05 PAUL STUMBAUGH
 TAX: A1 MILLWORKS-CHARGE RETA

ESTIMATE: 69040

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
170					INFORMATION SUBMITTED BY THE					
171					CUSTOMER ALL CUSTOMERS SHOULD					
172					REVIEW AND CONFIRM ACTUAL					
173					QUANTITIES PRIOR TO ORDERING.					
174					ANGELES MILLWORK AND HARTNAGEL					
176					BUILDING SUPPLY DO NOT					
176					GUARANTEE					
177					THE ACCURACY OR COMPLETENESS					
178					FOR					
179					THE MATERIAL REQUIRED TO					
180					COMPLETE THE JOB.					
181										
182					ESTIMATES ARE VALID FOR 7 DAYS					
183					AND					
184					PRICES ARE SUBJECT TO CHANGE					
185					BASED					
186					ON MARKET CONDITIONS.					
187										
188					THANK YOU FOR YOUR BUSINESS!					
189										
190		1	EA	SO001069040190	TRUSS POACKAGE		1	4333.20	/EA	4,333.20

TAXABLE 38547.63
 NON-TAXABLE 0.00
 SUBTOTAL 38547.63

TAX AMOUNT 3392.19

TOTAL 41939.82

TOT WT: 16472.01

X

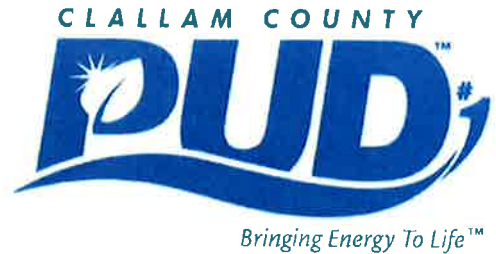
Received By

ARPA REQUEST

Clallam County PUD

May 24, 2021

Clallam County Board of Commissioners
223 East 4th Street
Port Angeles, WA 98362



Dear County Commissioners,

The Department of Treasury recently released guidance for allocating American Rescue Plan Act (ARPA) funds. Disbursement of those funds will be directly from the Treasury to Clallam County. The Treasury's rules for the State and Local Fiscal Recovery Funds specifically references special districts as eligible for funding transfers. The guidance states: *"By permitting these transfers, Congress recognized the importance of providing flexibility to governments seeking to achieve the greatest impact with their funds, including by working with other levels or units of government or private entities to assist recipient governments in carrying out their programs. This includes special-purpose districts that perform specific functions in the community, such as fire, water, sewer, or mosquito abatement districts."*

Therefore, Clallam PUD is requesting to be a sub-recipient for a portion of the ARPA funds directly related to the authorized purposes as outlined in the Treasury guidance. For your reference, we have outlined, within this letter, a synopsis of each by category of the infrastructure projects for which we request fund transfers. Included are the benefits and a funding request for each.

The funding allocations we are requesting are within the scope of two of the five stated ARPA categories:

1. Investing in water, sewer, and broadband infrastructure, making investments to improve access to clean drinking water, supporting wastewater and stormwater infrastructure, and expanding access to broadband internet; and
2. Replacing lost public sector revenue, in this case, \$350,000 in utility arrearages due to the inability of COVID-affected ratepayers to pay their bills.

Broadband Infrastructure Projects

These projects would facilitate access to broadband in underserved areas within Clallam County.

1. **Lost Mountain to Texas Valley - \$140,975.** An extension of fiber from Taylor Cutoff Road to the end of Lost Mountain Road would fulfill ISP provider requests (Nikola Broadband and OlyPen Internet) for extensions into this area. Extending fiber into Texas Valley would provide for three access point locations, which could service approximately 92 residences with wireless.
2. **Lake Dawn Broadband Project - \$444,341.** This project would be a complete fiber build from Lauridsen Boulevard to Lake Dawn. Fiber would extend to two poles around the lake where for the last eleven years homeowners have repeatedly requested options for other than the ISDN's and DSL that they currently have. Nikola Broadband has indicated they would be able to wirelessly link an estimated 35 of 42 residences.

Commissioners: Will Purser, District No. 1 • Rick Paschall, District No. 2 • Jim Waddell, District No. 3 General Manager: Doug Nass

SCADA Clean Drinking Water Projects

A supervisory control and data acquisition (SCADA) system of software and hardware elements allows utilities to control industrial processes locally or at remote locations. The SCADA upgrades below would enable Clallam PUD to monitor, gather, interpret and react quickly to real-time water quality data, thus improving and enhancing access to clean drinking water for County residents and businesses.

3. **Evergreen Water System Upgrade - \$30,120.** This would update a SCADA controller as well as real-time data acquisition and control for pump station equipment, which would then connect to and fully integrate with the existing four reservoirs within the Evergreen water system, and would integrate any needed future upgrades and remote changes as well. This water system includes 729 residential connections and four commercial connections.
4. **Panoramic Heights Water System - \$11,680.** At this time there are not any SCADA electronics onsite to log or alert us to quality issues within this water system. Currently, crew visit the site a few days per week to manually log water production and to perform chemical dosing. This project would add SCADA to the water system and would enable us to continually monitor and control it remotely. This water system includes 17 residential connections.
5. **Hoko Pump Station - \$122,410.** Communications to this pump station are problematic and as a result, limits the District's ability to monitor the system in real-time and limits our system control options. This project would establish a link between pump stations with generators connected by fiber, which would allow for continuous connectivity, monitoring, and controlling. This water system includes 318 residential connections and 81 commercial connections, including the Sekiu Wastewater Treatment Plant, Clallam Bay Wastewater Treatment Plant, Clallam Bay Corrections Center, Clallam Bay Medical Clinic, Clallam Bay High and Elementary K-12 School (District #401), a US Post Office, and Fire District #5.

Investments in Water Infrastructure

6. **Island View Drought Mitigation Project - \$250,000.** This project would improve the reliability of water supplies for the District's Island View Water System during a drought. The source of water for this system is Olsen Creek. The frequency of droughts has been increasing and is a predicted outcome of climate change. During recent late-summer droughts, the creek dried up, diversions from the creek ceased, and potable water had to be trucked in from Sekiu via a portable water tank mounted on a flatbed truck. Only about 1,600 gallons can be carried by the truck due to load limits. A minimum of two loads per day need to be trucked during drought conditions. If a dedicated water truck with a 7,500 gallon capacity were available, the District could supply Island View more efficiently, and possibly other small water systems as well on Highway 112 in one trip, while also reducing crew travel time, overtime, and fatigue. This water system includes 31 residential connections and 3 commercial connections.



7. **Carlsborg Water System Expansion Project - \$775,000.** Clallam County and the District are collaborating on expanding the water system to serve the entire Carlsborg Urban Growth Area (UGA). The County has been working on acquiring additional water rights to allow for this expansion. The water will enable construction of affordable housing and provide jobs and economic opportunities through commercial/industrial development, which would benefit the County.
- To comply with the Dungeness River Instream Flow Rule, the County projected future water demands and developed a mitigation plan for the new water uses. The plan entailed drilling a new deep well to reduce environmental impacts of increased well pumping. The District will design and construct the well site and transmission line to Carlsborg at an estimated cost of \$7,750,000. To cover the high cost of construction, the District will likely impose a surcharge or assessment, which will be a disincentive for developers. Therefore, the District requests one tenth the of the cost estimate, or \$775,000, to reduce transference of costs to landowners and to increase incentives to developers.

Utility Arrears

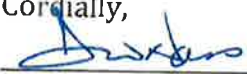
8. **PUD is requesting \$350,000 to be allocated toward utility arrearages** due to the inability of COVID-affected ratepayers to pay their bills. As of the date of this letter the PUD has over \$630,000 in total arrearages and we ask the Commissioners to allocate the necessary funding in order to continue to provide much needed relief to the residents of Clallam County. Doing so would mitigate the effects of higher rate increases to residents and unnecessarily burdening ratepayers who are already struggling. It would also enable us to move forward with already-planned utility projects.

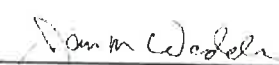
In summary, we are recommending for Clallam PUD an ARPA allocation of:

- **\$585,316** investment in broadband infrastructure construction to facilitate access to and expansion of better quality broadband to the underserved areas of Clallam County;
- **\$164,210** investment in SCADA projects to improve and enhance access to clean drinking water;
- **\$1,025,000** investment in water infrastructure projects for a) drought mitigation, and b) to facilitate the construction of affordable housing and through commercial/industrial development provide jobs and economic opportunities in the Carlsborg Urban Growth Area. (UGA); and
- **\$350,000** to resolve current utility arrearages and thus prevent passing costs along to already burdened ratepayers.

Allocating funding for the above projects will help lead the County out of pandemic phase and into a strong future. We thank you for considering our recommendation, and we look forward to your response.

Cordially,


Doug Nass, General Manager


James Waddell, Commissioner


Will Purser, Commissioner


Rick Paschall, Commissioner



ARPA REQUESTS

Forks Community Food Bank

June 29, 2021

Forks Community Food Bank
PO Box 1862
181 Bogachiel Way
Forks, WA 98331

Attention: Gores, Alanna

The Forks Community Food Bank is in need of a walk in freezer that will be used to accommodate the volume of food we are distributing to the west end of Clallam County. We are submitting a request for ARPA Funds to purchase, retrofit and install the freezer. The amount of funds needed for the project will be \$35,000.00. I am attaching the bids and costs that we have been able to secure to date though these do not cover the entire project, we are waiting for a bid on the insulated floor that is needed. Our short term goal is to continue to manage and secure the amount of food that we are receiving and distributing through this pandemic. Our long term goal is to make sure we are prepared for the future and any disaster that may befall the west end.

Thank you for your time and consideration.

Yours Sincerely,
Pat Soderlind
Executive Director
Forks Community Food Bank

CenturyLink Webmail

soderlind@centurylink.net

RE: freezer quote

From : Gary Shako <gary.shako@src.us>
Subject : RE: freezer quote
To : Pat Soderlind <soderlind@centurylink.net>

Mon, Jun 28, 2021 12:51 PM

3 attachments

HI Mark,

I have the Freezer Box Configured like this:

8'6"x13'x8' tall
Floorless Freezer
(1) 62x78 Freezer Swing Door with Heavy Duty Threshold / Strip Curtain
RL300-HE Refrigeration outdoor remote
Cam Lock Ceilings
Pressure Relief Port

Total Cost \$15,400.00 I will send you the quote and drawing as soon as it comes back.

I made the door a bit larger for you to accommodate bulky pallets. FYI For freezer Doors you will have a threshold at the bottom of the door. I made it heavy duty, but the kind of use you are describing will likely have you replacing the threshold after continuous use.

Unfortunately I cannot give or provide specs on insulated concrete, I don't have any. We are not in the concrete business and the only thing I can tell you is that you will need to call a cement contractor and tell them you need insulated concrete for a walk-in freezer. If I had any other details I could give you Mark I certainly would.

Quote and drawing to come soon

Gary

Gary Shako
New Business Development



SRC Refrigeration
6620 Nineteen Mile Road, Sterling Heights, MI 48314
Toll Free: 800.521.0398 Ext. 160
Direct Line: 586.580.0308
Fax: 586.254.0485

		OVERALL CONDITIONS: BOX HEIGHT: 8'-0" (96") CEILING: CAMLOCK FLOOR: NONE F - FREEZER (1) - 4' LIGHT FIXTURE													
		PANEL CONSTRUCTION: EXTERIOR FINISH: WHITE INTERIOR FINISH: WHITE FOAM TYPE: 4" XPS SINGLESPAN CEILING													
		SRC DOORS CALLOUTS: D1 - (1) 62" x 78" OVERLAP - FREEZER STRIP CURTAINS													
		* ALL SRC SWING DOORS (B) ARE APPROVED WITH CLOSURE NET OPENINGS:													
		GLASS:													
		*TRIM KIT INCLUDED FOR ALL ANTHONY DOORS REFRIGERATION: R1 - 3.0 HP - CONDENSING UNIT LOW TEMP OUTDOOR RL300-HE													
CONTRACTOR GENERAL NOTES: CONTRACTOR IS RESPONSIBLE TO ENSURE ALL WORK CONFORMS WITH APPLICABLE FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL DIMENSIONS PRIOR TO SAVING SALES AGREEMENT. CONTRACTOR IS RESPONSIBLE FOR ALL STRUCTURAL SUPPORT INCLUDING MULTISPAN CEILING SUPPORTS. CONTRACTOR IS RESPONSIBLE FOR FOLLOWING WALK-IN INSTALLATION INSTRUCTIONS THAT HAVE BEEN PROVIDED. ALL DIMENSIONS ARE TO FINISH FACE OF MATERIAL UNLESS OTHERWISE SPECIFIED.	CUSTOMER: FORKS COMMUNITY FOOD BANK BY SIGNING THIS DRAWING CUSTOMER AGREES THAT THIS DRAWING AND RELATED INFORMATION WILL BE BUILT TO THE SPECIFICATIONS PROVIDED. CUSTOMER SIGNATURE: _____ DATE: _____	UNITS: INCH DO NOT SCALE DRAWING	<table border="1"> <tr> <td colspan="2"> SRC WALK-IN COOLERS </td> <td> INQUIRY - INFORMATION - ORDER 800.821.2398 - MADE IN THE U.S.A. www.src-walkincoolers.com </td> <td> MOTOR CITY CROWLERS </td> </tr> <tr> <td> SALES ASSOCIATE: GARY </td> <td> DATE DRAWN: 6/28/21 </td> <td> DESIGN ENG: RBH </td> <td> PROJ. ENG: </td> </tr> <tr> <td colspan="3"> JOB NUMBER: 102636 </td> <td> REVISION: 1 </td> </tr> </table>	SRC WALK-IN COOLERS		INQUIRY - INFORMATION - ORDER 800.821.2398 - MADE IN THE U.S.A. www.src-walkincoolers.com	MOTOR CITY CROWLERS	SALES ASSOCIATE: GARY	DATE DRAWN: 6/28/21	DESIGN ENG: RBH	PROJ. ENG: 	JOB NUMBER: 102636			REVISION: 1
SRC WALK-IN COOLERS		INQUIRY - INFORMATION - ORDER 800.821.2398 - MADE IN THE U.S.A. www.src-walkincoolers.com	MOTOR CITY CROWLERS												
SALES ASSOCIATE: GARY	DATE DRAWN: 6/28/21	DESIGN ENG: RBH	PROJ. ENG: 												
JOB NUMBER: 102636			REVISION: 1												



SRC Refrigeration
6620 19 Mile Rd
Sterling Heights, MI 48314
(800)-521-0398 FAX (586)-254-0485
www.ssrcrefrigeration.com

SALES AGREEMENT 102636

VERSION # 1
DATE 6/28/2021

BILL TO

Forks Community Food Bank
PO Box 1862
Forks, WA 98331

SHIP TO

Will Advise Once Provided
, WA

MODEL WSF - SRC Series IV Walk-In Storage Freezer

SIZE 8'6"x13'x8'

Quantity	Description
	<u>SRC Cabinet Features Include</u>
	4" thick PPC® (Premium Panel Construction) high-density extruded insulation freezer panels ; exceeds EISA energy standards. PPC® eliminates need for perimeter wood framing providing higher R-value Panels include National approvals - UL-NSF Approved / Smoke & Flame Spread per ASTM E84 testing Premium white metal finish in/out (no extra charge)
	Internal cam locking ceiling to wall system for a moisture proof tight seal - helpful with tight overhead installations
	Floorless construction in freezer; "H" flat bottom (radius floor coving if required by others) - Insulated freezer slab with thermal breaks provided by customer
1	62"x78" UL approved heavy duty entry door package (freezer door with heat). 60" net opening UL approved Energy saving vapor proof CFL lamp pre-wired to exterior indicator light switch Easy to read dial thermometer (3) Heavy duty chrome cam lift self closing hinges, with additional self actuating door closure Dart mount magnetic door seal gaskets for a firm tight door seal Aluminum diamond tread kick plates on lower portion of door (interior & exterior)
1	Vinyl Strip 6" Curtain Kit 60" x 78" - Heavy-weight PVC freezer grade material with nylon string reinforcement - "Easimount" bar hanger - made in the U.S.A.
	Heated pressure relief port
1	SRC Manufactured Aluminum Door Threshold Plate Kit
	Floorless construction in cooler; NSF Vinyl floor screed supplied in standard lengths.
1	4' Long 7500 Lumen LED ceiling light fixture in sealed watertight poly-carbonate housing. UL approved for wet locations. Low profile design is ideal for walk-in coolers & freezers. Bulb life rated 50,000 + hours. 5 year warranty on complete fixture.

SRC Refrigeration Systems Include



SRC Refrigeration
6620 19 Mile Rd
Sterling Heights, MI 48314
(800)-521-0398 FAX (586)-254-0485
www.srcrefrigeration.com

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BILL TO

Forks Community Food Bank
PO Box 1862
Forks, WA 98331

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Will Advise Once Provided
, WA

MODEL WSF - SRC Series IV Walk-In Storage Freezer

SIZE 8'6"x13'x8'

Quantity	Description
----------	-------------

1	RL300-HE; 3HP High-efficiency Scroll refrigeration system, Low temp -10°F operation, indoor/outdoor remote.
---	---

Pre-assembled air-cooled condensing unit with installed drier, pressure controls and service valves

Outdoor condensing units include low ambient protection, weatherhood and crankcase heater

(1) Low Profile electric-defrost evaporator coil with 208-230V high-efficiency (EC style) fan motors & heaters.

High-efficiency control system, defrost occurs on demand only

Equipment is UL approved and fully compliant with Federal EISA & EPA standards. Multi-refrigerant compatible

All control components, filter driers and /or valves provided as part of system

Select electrical voltage and phase of condensing unit: (208-230v, 1 or 3 phase)

Warranties: 5 Year Compressor Motor, 1 Year Parts, No Labor warranty ("self install")

Customer is responsible for all installation and future repair/replacement labor expense.

See electrical requirements summary and CAD drawings for electrical details

Terms	Total ***Delivered Price*** Of Above Materials	\$ 15,400.00
	50% Deposit; Balance Due 1 Week Prior to Shipping	
Delivery	Approx 5-6 Weeks; Sooner If Possible (Scheduling Team Will Send Dates - COVID - 19 Delays Possible)	
	WA State Sales Tax Included in above amount	\$ 1,271.54
Quantity	Additional Optional Items	

SRC Sales Tech Gary Shako

Thank you for your business!

Shipping Information:

Cooler panels ship from Michigan via common carrier.

Refrigeration components and display doors ship via common carrier. Common carrier truck drivers are not required to unload freight. You will be responsible to receive and inspect your equipment. If you discover any damage, it will be necessary to report it on the freight bill you sign. Call SRC Logistics Department at 800-521-0398 for details.

Exclusive SRC Customer Benefits:

Complete custom drawing package for owners approval provided upon receipt of deposit

SRC Refrigeration will provide required voltage, amperage & wire diagrams for electrician's use at time of order.

All required electric connections by others unless shown above.



SRC Refrigeration
6620 19 Mile Rd
Sterling Heights, MI 48314
(800)-521-0398 FAX (586)-254-0485
www.screfrigeration.com

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VERSION # 1
DATE 6/28/2021

BILL TO

Forks Community Food Bank
PO Box 1862
Forks, WA 98331

SHIP TO

Will Advise Once Provided
WA

MODEL WSF - SRC Series IV Walk-In Storage Freezer

SIZE 8'6"x13'x8'

Quantity	Description
----------	-------------

Detailed CAD (showing panel layout - shipped with cooler) provided for future expansion

Compressor warranty certified will be mailed upon receipt of final payment

Product warranty certificates enclosed with acknowledgement of order

Environmentally safe materials used in insulation and compressors

SRC Refrigeration works with a multi-source network of vendors insuring your delivery date is met

EISA Compliance:

All walk-in panels manufactured by SRC Refrigeration are compliant with the Federal Energy Independence & Security Act of 2007 (public law 110-140) Title III; section 312, regarding walk-in coolers and freezers. It is the customer's responsibility to specify EISA compliant equipment for vendor supplied items (refrigeration system components, electrical accessories, strip curtains, etc.)

Additional Product Notes:

Unless otherwise shown above, refrigeration systems have been designed for normal holding temperatures only. Product load, usage, ambient conditions above 95°F, personnel, box and compressor location can affect sizing. Please advise SRC Refrigeration if special requirements apply.



BBB Rating: A+

Decide with Confidence:

SRC REFRIGERATION SALES AGREEMENT TERMS AND CONDITIONS

PROJECT # 102636 VERSION # 1

ACCEPTANCE Buyer accepts these terms and conditions by signing below. If Buyer fails to execute the Sales Agreement, then Buyer will be deemed to accept by paying any portion of the sales price.

ENTIRE AGREEMENT This document, together with any attachments, constitutes the entire agreement between the parties and supersedes all prior agreements: no understanding, modification, trade custom or prior course of dealing at variance with these terms and conditions will bind SRC. This document may only be amended in writing signed by both parties.

PRICE PROTECTION Prices quoted in this order are guaranteed for 90 days unless stated otherwise. SRC reserves the right to correct typographical errors in the quoted prices at any time.

DAMAGE DURING DELIVERY Buyer assumes all risk of loss once the Goods are delivered to a delivery carrier. Buyer agrees to look exclusively to the delivery carrier for damages that occur during delivery.

C.O.D. Buyer must pay the outstanding balance of the sales price upon delivery. All payments must be made with cash or certified funds. SRC will not accept a personal or business check.

DELAY IN PERFORMANCE SRC will exercise its best efforts to manufacture and install the Goods in a timely manner, but Buyer acknowledges that the estimate of shipment and delivery is approximate only and SRC shall have no liability for loss of use or for any direct, indirect or consequential damages resulting from any delay in shipment or delivery. SRC is not responsible for any delay, failure or omissions due to any cause beyond its control, such as labor strikes, shortage of materials, inclement weather, interruption in electrical service, acts of God, war or similar events.

INSPECTION Buyer must inspect the Goods upon delivery and provide SRC with written notice of any defects. Otherwise Buyer waives its right to object to the condition of the Goods.

CLEARED AREA/DEBRIS Buyer agrees to clear an area where the Goods are to be installed. All shipping debris to be disposed of by customer.

INSTALLATION AREA The Goods are designed to operate on a smooth, level, immovable surface. An unlevel floor or shift in the structure housing the equipment may cause an errant door alignment or seal, panel separation or equipment malfunctions. SRC will not be liable for any damage associated with an unlevel surface or structural movement.

MECHANICAL REQUIREMENTS Unless stated otherwise, Buyer is responsible for all utility services such as electrical connections, water lines and approved drainage, roof penetrations for outdoor motors and must secure all necessary tradesmen required for the installation of the goods.

PERMITS Buyer is responsible for obtaining all permits for the installation or operation of the Goods.

TAXES Federal, state and local taxes (unless otherwise shown on this document) are not included and are Buyer's responsibility. SRC may bill Buyer separately at any time for any such charge as SRC may be requested to collect or pay.

INITIAL USE The Goods must be operated for at least 48 hours prior to placing any product in the unit. Buyer should thoroughly review all equipment manuals and instructions and contact SRC with any questions.

POTENTIAL FOR MOLD SRC IS NOT RESPONSIBLE FOR MOLD ACCUMULATION OR DAMAGE RESULTING FROM MOLD IN, ON OR AROUND THE COOLER OR ITS CONTENTS OR FOR ANY PERSONAL INJURY CLAIM DUE TO EXPOSURE TO MOLD.

ADDITIONAL CHARGES In addition to the outstanding balance of the sales price, Buyer agrees to pay the following prior to delivery:

Any actual costs SRC incurs transporting or storing the Goods if Buyer fails to pay the outstanding balance upon delivery or the Goods cannot be installed for any other reason outside the control of SRC, its agents or subcontractors;

Any actual costs SRC incurs if the Goods cannot be installed due to Buyer's error, omission or lack of preparation of the installation area;

A commercially reasonable charge for deliveries outside the continental United States, which includes ocean freight, documentation, port and tariff charges;

A commercially reasonable charge for deliveries or installation requested outside the normal business hours (Monday-Friday, 8:00 a.m.-5:00 p.m.) or requiring a specific start or stop time;

A commercially reasonable charge for additional equipment or labor required to handle stairways, inadequate door openings, structural obstacles or long delivery routes when direct access to installation site is not available; and

A commercially reasonable charge for removal of crating and packing materials if requested by Buyer.

A service charge on any unpaid balance beyond terms from the date of the invoice at the rate of 1.5% per month (18% per annum) or the maximum rate allowed by law if less than 1.5% per month.

LIMITED WARRANTY: THERE IS NO WARRANTY OF MERCHANTABILITY OR WARRANTY THAT THE GOODS WILL BE FIT FOR A PARTICULAR PURPOSE. BUYER AGREES THAT ITS WARRANTIES ARE LIMITED TO THOSE EXPRESSLY STATED IN THE SALES CATALOGS FOR GOODS ACTUALLY PURCHASED. EXPRESS WARRANTIES EXTEND ONLY TO THE BUYER AND AUTOMATICALLY TERMINATE UPON TRANSFER OF BUSINESS OR GOODS, UNLESS SRC AGREES OTHERWISE IN WRITING.

WAIVER OF WARRANTY: ALL EXPRESS WARRANTIES ARE AUTOMATICALLY WAIVED IF BUYER ATTEMPTS TO REPAIR THE GOODS, EITHER PERSONALLY OR THROUGH ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS, WITHOUT FIRST PROVIDING SRC WITH NOTICE OF THE MALFUNCTION AND A REASONABLE OPPORTUNITY TO REPAIR.

BUYER'S REMEDY: BUYER'S SOLE REMEDY IS FOR SRC TO REPAIR DEFECTIVE GOODS AND REPLACE THE SAME IF REASONABLE REPAIR EFFORTS FAIL, OR OTHERWISE, AT SRC'S OPTION, TO REFUND THE PURCHASE PRICE. BUYER ALSO AGREES THAT SRC SHALL NOT BE RESPONSIBLE FOR BUYER'S CONSEQUENTIAL OR INCIDENTAL DAMAGES, INCLUDING BY WAY OF EXAMPLE ONLY, REPAIR OR REPLACEMENT COSTS THROUGH ANYONE OTHER THAN SRC, LOSS OF ANTICIPATED PROFITS, LOSS OF PRODUCT, PUNITIVE/EXEMPLARY DAMAGES OR NON-ECONOMIC DAMAGES.

GOVERNING LAW: Michigan law shall govern any dispute between the parties pertaining to this document or the Goods.

JURISDICTION: Any dispute between the parties involving this document or the Goods shall be filed in Macomb County, Michigan.

SRC'S DAMAGES: SRC shall receive actual, consequential and incidental damages, costs, interest and attorney fees if Buyer violates these terms and conditions. Should the Buyer's account become delinquent, SRC may cancel all credit privileges and begin collection efforts. In the event collection efforts become necessary, the Buyer agrees to pay any and all costs including but not limited to: interest, late fees, collection agency fees, reasonable attorney fees and court costs.

CANCELLATIONS: Buyer agrees to pay 25% of sales price on stock items & 50% on custom orders, plus freight charges, if any order is canceled.

SUBROGATION CLAUSE: Buyer agrees to purchase and maintain insurance which permits a waiver of liability and contains a waiver of subrogation. If Buyer has an insured loss, then Buyer agrees to release Seller and its agents for any claim for such loss to the extent of any recovery under its insurance even if Seller's goods or workmanship may have caused or contributed to the loss.

ACCEPTED BY:

SIGNATURE

COMPANY

Date

ESTIMATE

**Sandmire Concrete & Drains
LLC**

351 Trillium Ave
Forks, WA 98331

daynesandmire@yahoo.com
+1 3607287891

Forks Food Bank

Bill to

Forks Food Bank
181 Bogachiel Way Forks, WA
98331

Estimate details

Estimate no. : 1008
Estimate date : 06/28/2021

Product or service

Rate

Amount

1. **Removal of Product**

Removal of pre existing materials and disposal

20 hrs x \$80.00

\$1,600.00

2. **products**

Installation of new concrete

40 hrs x \$80.00

\$3,200.00

3. **products**

Parts and Materials

\$3,305.60

Total

\$8,105.60

Note to customer

With taxes the total estimate is \$8818.24

Thank you for your business!

MOODY
CONSTRUCTION
General Contractor
PO Box 2401
Forks, WA. 98331
360-640-0925
Licensed*Bonded*Insured
Moodyc*032mn

Forks Food Bank
181 Bogachiel Way
Forks, WA 98331
Remodel Bid
6/28/2021

Contact: Sena Engeseth

Email: senamarie1980@hotmail

Job Location: 181 Bogachiel Way

Job Description: Demo interior wall, remove existing interior door, reinstall interior door, install support strap on loft, cleanup and disposal

• Demo existing wall	8hrs @ 55.00hr	440.00
• Remove interior door	1hr @ 55.00hr	55.00
• Reinstall interior door	1hr @ 55.00hr	55.00
• Framing and drywall to finish around reinstalled interior door		540.00
• Painting		275.00
• Cleanup	3hrs@ 55.00hr	165.00
• Disposal		190.00

Line total	1,720.00
P/OH	344.00
Subtotal	2,064.00
WSST	175.44
Bid Total	\$2,239.44

ARPA REQUESTS
CLALLAM BAY/SEKIU
FOOD BANK

Gores, Alanna

From: Peach, Bill
Sent: Monday, June 28, 2021 3:42 PM
To: Gores, Alanna
Subject: Fwd: Funding - New Hope Food Bank - New Building

Sent from my iPhone

Begin forwarded message:

From: Alice Langebartel <cbaog01@gmail.com>
Date: June 27, 2021 at 4:00:08 PM PDT
To: "Peach, Bill" <bpeach@co.clallam.wa.us>, Danny Ahrens <dgahrens54@hotmail.com>, Tom Hull <tomhull777@gmail.com>
Subject: **Funding - New Hope Food Bank - New Building**

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

Mr. Bill Peach,

My name is Alice Langebartel and I am the Secretary/Coordinator for the New Hope Food Bank in Clallam Bay-Seki, WA area. We have been collecting donations in order to build a new food bank building as we have outgrown our current single-wide mobile home, which needs extensive remodeling in order to continue to use this facility much longer. We are strictly a volunteer organization.

A couple of the Board Members suggested that I reach out to you in order to see if we could procure a donation or grant funding for about \$50,000 from Clallam County. These funds would put the New Hope Food Bank very close to being able to reach our funding goal and building a new facility. The price of lumber and materials has certainly skyrocketed this year and we realized we needed to increase our donation requests. We have been able to obtain approximately \$25,000 but would need a great deal more to reach approximately \$60-\$75,000.

While the pandemic certainly put a crunch on all of us, we have been able to receive much more food and produce, but really lack the storage space for the generous food donations from different state and federal programs, which means our community families, individuals and children have benefited from the generous food donations this year and last year.

Please contact me at the information below and let me know if this is something you can help us with. We would certainly be appreciative of any assistance available in Clallam County. Thank you for your time and consideration.

Sincerely,

Alice M. Langebartel, Sec/Coord.
New Hope Food Bank
PO Box 336
Clallam Bay, WA 98326
(360) 963-2452 Home/FAX
(360) 640-1440 Cell
cbaog01@gmail.com

ARPA REQUESTS

Westend Sportsmen's Club

Gores, Alanna

From: David <david@landsendimages.com>
Sent: Monday, June 28, 2021 5:17 PM
To: Gores, Alanna
Subject: Re: Grant Possibilities

Alanna,

Here's our input (with numbers below). Randy Mesenbrink will be our voice on July 6, as he has the greatest knowledge of the club and it's impact.

The Westend Sportsmen's Club (WESC) remains the only legal shooting facility on the West End, active since before 1950. The Club's Range supports trap shooters and rifle/pistol shooters, providing a safe and comfortable facility with targets out to 100 yards. Shooters of each discipline can practice and sight-in for recreational and hunting purposes. Our rifle/pistol range is also handicap accessible. WESC also provides the range for the Coast Guard's quarterly firearms training, providing a classroom and shooting range. Our facilities are also used for Washington State Fish and Wildlife certified Hunter Education courses and handgun specific training open to the public.

Our club has been supported by Bingo to cover basic expenses, ie: heat, lights, building and grounds maintenance, insurance (over \$6300 annually), the Kids' Fishing Day, and property taxes, to name a few, totaling more than \$13,000 per year. The Covid-19 Virus cutoff our means of support, beginning in March 2020. Restrictions tied to the virus may be loosening but expenses to continue bingo under revised covid guidelines is going to raise the cost of doing business. In that light, we are asking for a grant of \$25,000 to assist WESC's viability in 2022.

Thank you,

WESC Secretary,

Dave Youngberg
360 374 9880

Our income via member dues: \$4085

Expenses: \$13,033

Breakdown:

Equipment repair - \$400	Club forms, printing - \$357
Clubhouse Cleaner - \$1300	Building Repair - \$829
Kid's Fishing Day - \$500	Insurance - \$6315
Phone - \$720	Postage - \$385
Property Tax - \$1527	Propane - \$700

ARPA REQUEST

Forks VFW Post 9106

Gores, Alanna

From: Eugene Fraker <eugenefraker@gmail.com>
Sent: Tuesday, June 29, 2021 3:04 PM
To: Gores, Alanna
Subject: FORKS VFW POST 9106 FUNDING

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Green Category

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

Good afternoon Alanna.

I am writing today as Quartermaster of VFW POST 9106 in Forks, Washington.

We have lost our major source of income (Bingo) due to Covid like many other places.

As best we can figure, we lost nearly \$30,000 of revenue.

We recently began working with Clallam County Veterans Services Officer's. The VFW POST 9106 is providing CCVSO access to our building, office space and internet for veterans outreach in Forks and surrounding areas.

We incur approximately \$1150 in monthly expenses for utilities etc.

We are seeking relief to replace lost funds to continue our Veteran Outreach which we all know is very important.

Thank you to the Commissioners for their consideration.

Eugene C Fraker
Quartermaster
VFW POST 9106
PO Box 1116
Forks, WA 98331

ARPA REQUEST

Forks Feeding the 5000

Gores, Alanna

From: Eugene Fraker <eugenefraker@gmail.com>
Sent: Tuesday, June 29, 2021 3:11 PM
To: Gores, Alanna
Subject: Re: Feeding 5000 Funding

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Green Category

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

Alanna,

I realized I didn't enclose an address for Feeding 5000, I've added it below.

WOPBA -Feeding 5000
C/O Eugene Fraker
PO Box 2431
Forks, WA 98331
360 640 9206

On Tue, Jun 29, 2021, 14:45 Eugene Fraker <eugenefraker@gmail.com> wrote:
Good Day Alanna,

I am Eugene Fraker representing the FEEDING 5000 in Forks.

We feed from 120-200 each Tuesday in Forks at the Community Kitchen.

We have given away over 10,000 meals in the past 12 months.

We have a need for kitchen cookware, carts, outside seating, PPE, covered space and food that we are unable obtain from weekly donations.

We have a need for \$18,000.

We thank the Commissioners for their consideration and support of Feeding 5000.

Eugene Fraker
Food Director and Executive Chef of Feeding 5000