



AGENDA
BOARD OF CLALLAM COUNTY COMMISSIONERS
223 East 4th Street Room 160
Port Angeles, Washington
Tuesday, June 8, 2021 – 9:00 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 wear a proper face covering and maintain six feet of physical distance between other persons.
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 masking and social distancing practices are enforced and practices 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.

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

Modification - Add item H1 - Hearing 

PUBLIC COMMENT FOR AGENDA ITEMS – Please limit comments to three minutes

CONSENT AGENDA – Any Commissioner may remove items for discussion

- 1a. Approval of vouchers for the week of May 31

Approval of vouchers 

- 1b. Approval of minutes for the week of May 31

Approval of minutes 

REPORTS AND PRESENTATIONS

CONTRACTS AND AGREEMENTS

- 2a. Agreement with Mark and Leilani Sundt for Right of Way for the Sequim Dungeness Way/ Woodcock Road Round About Project

Agreement 

- 2b. Agreement with Daniel Arther Novak and Julia Elizabeth Novak Trustees for Right of Way for the Sequim Dungeness Way/ Woodcock Road Round About Project

Agreement 

BIDS AND AWARDS

- 3a. Approval of the Homelessness Task Force recommendations for 2021 Proposals

Proposals 

ADMINISTRATION

- 4a. Resolution establishing terms for representatives of the Conservation Futures Program Advisory Board

Resolution 

PUBLIC WORKS

- 5a. Notice of hearing to be held Tuesday, July 6, 2021 at 10:30 a.m. for proposed vacation of a portion of N. Larch Avenue (#39350)

Notice of hearing 

PUBLIC COMMENT – Please limit comments to three minutes

EXECUTIVE SESSION

The Board may recess into Executive Session to consider employment or dismissal of personnel, to review the performance of a public employee, to consult with legal counsel, to consider the position to be taken in collective bargaining, to consider acquisition or sale of real estate, or other matters per RCW 42.30.110

The following meetings are scheduled for the Board of Commissioners June 7 - 11:

Monday, June 7:

9:00 a.m. Work Session

12:00 p.m. WSAC Virtual COVID Update

Tuesday, June 8:

10:00 a.m. Board Meeting

Thursday, June 10:

9:00 a.m. Finance Committee Meeting

1:00 p.m. KONP Radio Show

4:00 p.m. KSQM Radio Show

HEARING - 10:30 a.m.

H1. Resolution declaring property surplus and authorizing sale

Modification



Resolution



Notice of Public Auction - submitted after agenda packet was posted 6-3-21



PUBLIC COMMENT – Please limit comments to three minutes

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.

MEMORANDUM

LONI GORES
Clerk of the Board

June 3, 2021



TO: Board of Commissioners, Administrator Sill

RE: Regular Agenda Modification(s)

FILE: A14.09.18

- The following item has been added to the June 8 Regular Agenda:

HEARING

H1 Resolution declaring property surplus and authorizing sale



1a
6/8/21

Date of report: June 2, 2021

General	\$64,115.51
Other	\$424,778.92
Total	\$488,894.43

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 14 DAY OF APRIL 2021.

SHOONA RIGGS COUNTY AUDITOR

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

BOARD OF COMMISSIONERS
CLALLAM COUNTY, WASHINGTON

MARK OZIAS, Chair

BILL PEACH

Randy Johnson

RICH SILL (County Administrator)

Weekly Expenditures

May 31 - June 4, 2021

Fund #	Department	Expenditures		Use Tax	
		General Fund	Other	General Fund	Other
00100.211	Assessor	783.14			
00100.221	Auditor	77.51			
00100.241/291	Commissioners (BOCC)	304.42			
19914.291	BOCC - Veterans Relief		1,597.17		
00100.331-334	Dept. of Community Develop't (DCD)	8,191.13			
00100.871	District Court I - Jury	531.76			
11301.511	Health & Human Services (HHS)		21,682.15		
00100.511	HHS - Environmental Health	3,377.21			
00100.513	HHS - Admin	474.05			
11322.511	HHS - Homeless Task Force		46,023.49		
11323.511	HHS - Chem Dep/Mental Hlth		46,767.66		
11324.511	HHS - Affordable Housing		152.45		
11331.511	HHS - Developmental Disabilities		131,142.16		
00100.461	Human Resources (HR)	150.80			
50401.461	HR - Risk Management		12,231.50		
00100.411	Information Technology (IT)	2,854.43			
30701.411	IT - Capital Projects		39,197.61		
00100.851	Juvenile Services	4,419.88			
00100.911/912	Parks Fair Facilities (PFF)	3,445.33			
30101.911	PFF - REET 1 (Real Estate Excise Tax)		180.12		
00100.841-843	Prosecuting Attorney	5,245.46			
11701.841	Pros Atty - Local Crime Victim		3,132.75		
	Public Works (PW)				
10101.611	PW - Roads		67,724.64		
40201.611	PW - Solid Waste		1,260.90		
41401.611	PW - Clallam/Sekiur Sewer		585.57		
42401.611	PW - Carlsborg Sewer		77.20		
43401.611	PW - Bullman Beach Water System		820.28		
50301.611	PW - ER&R (Equip't Rental & Revolving)		32,998.81		
00100.811-815	Sheriff	24,325.47		1,252.43	
00100.816	Sheriff - Jail Medical	4,377.36			
11004.811	Sheriff - VRF Boating Program		50.00		
11065.811	Sheriff - OPSCAN Operations		12,487.73		
11080.811	Sheriff - Inmate Commissary		37.00		3.26
00100.861	Superior Court Clerk - Jury	3,406.72			
00100.231	Treasurer	68.00			
12201.231	Treasurer - O&M (Operation & Maintenance)		418.00		
12231.231	Treasurer - REET Electronic Technology		6,208.47		
00100.931	WSU Extension	830.41			
Total		62,863.08	424,775.66	1,252.43	3.26

Report Reconciliation		Totals			
Total	487,638.74	General Fund	64,115.51		
Final Check Lists	487,638.74	Other	424,778.92		
Difference	-	Total	488,894.43	Use Tax	1,255.69

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
6/2/2021	LEADSONLINE LLC	318564	jkoon	2,148.00	189.02	2,148.00
6/2/2021	LEXIPOL LLC	INVLEX1848	jkoon	6,165.00	542.52	6,165.00
6/2/2021	SWANSONS SERVICES CORP.	1444739	jkoon	37.00	3.26	37.00
6/2/2021	TI TRAINING CORPORATION	4715	jkoon	5,919.20	520.89	5,919.20
Totals:				14,269.20	1,255.69	14,269.20

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000331	CLALLAM COUNTY AUDITOR	2021-1418671	5/27/2021	RECORDING FOR REMOVAL	104.50	104.50
6/8/2021	0000360	CLALLAM COUNTY ER&R	2021.137E	5/27/2021	VEHICLE RENTAL FOR MAY	634.44	634.44
6/8/2021	0001211	PENINSULA DAILY NEWS	PDN 6-2021	5/27/2021	PDN SUBSCRIPTION 13 WEE	44.20	44.20
Sub total for U S BANK:							783.14

0.*
487.638.74*
830.41+
1,597.17+
6,694.47+
994.56+
2,412.16+
4,377.36+
36,900.20+
2,743.95+
67,724.64+
32,998.81+
8,378.21+
3,625.45+
4,419.88+
42,052.04+
12,382.30+
249,619.17+
531.76+
8,191.13+
304.42+
77.51+
783.14+
0.*

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06/01/2021 11:40:31AM

Final Check List
CLALLAM COUNTY

Auditor

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>	
	6/8/2021	0032234	DEBIDDLE, SARA	111-3076535-97	5/20/2021	CALCULATOR	77.51	77.51
Sub total for U S BANK:							77.51	

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06/01/2021 11:45:20AM

Final Check List
CLALLAM COUNTY

B.O.C.C.

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000842	IMAGINE IT FRAMED	28485	5/27/2021	STEVE CAMPBELL, 18 YRS	98.28	98.28
6/8/2021	0001113	OFFICE DEPOT, INC	171432956001	5/27/2021	MONITOR STAND, WALL HAN	84.61	
			173670959001	5/27/2021	JACKETS, MOUSE PAD	63.61	
			171432960001	5/27/2021	PAPER	34.81	
			171431196002	5/27/2021	LOGITECH WIRELESS COMB	23.11	206.14
Sub total for U S BANK:							304.42

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000360	CLALLAM COUNTY ER&R	2021.130E	5/20/2021	MAY 2021 FLEET VEHICLE LE	398.67	398.67
6/8/2021	0001113	OFFICE DEPOT, INC	169296316001	5/13/2021	ADMIN SUPPLIES	37.54	
			169281049001	5/13/2021	ADMIN SUPPLIES	28.68	66.22
6/8/2021	0019731	FEIRO MARINE LIFE CENTER	21-520	5/1/2021	G145 TASK 4 PROFESSIONAL	3,751.24	3,751.24
6/8/2021	0033438	AHBL INC	125573	4/30/2021	G20 T2: 2625.00 T4: 225.00 T5	3,975.00	3,975.00
Sub total for U S BANK:							8,191.13

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0034206	EDINGER, LISA	DIST121667838	5/1/2021	JURY PAYMENT	25.68	25.68
6/8/2021	0034386	OHLMANN, MARINA	DIST121703886	5/1/2021	JURY PAYMENT	30.16	30.16
6/8/2021	0035311	EADS, ROBERT	DIST121697888	5/1/2021	JURY PAYMENT	17.28	17.28
6/8/2021	0045233	FILION, LUCY	DIST121702118	5/1/2021	JURY PAYMENT	15.60	15.60
6/8/2021	0045234	BAKER, MARSHALL JUSTIN	DIST121686467	5/1/2021	JURY PAYMENT	30.72	30.72
6/8/2021	0045235	HARTMAN, JASON	DIST121672347	5/1/2021	JURY PAYMENT	11.12	11.12
6/8/2021	0045236	HUXTABLE, CHERIE	DIST121686472	5/1/2021	JURY PAYMENT	10.56	10.56
6/8/2021	0045237	JENSEN, STEPHEN	DIST121714949	5/1/2021	JURY PAYMENT	29.60	29.60
6/8/2021	0045238	KREPPS, FREDRICK	DIST121707402	5/1/2021	JURY PAYMENT	21.76	21.76
6/8/2021	0045239	LEITER, STEPHANY	DIST121712538	5/1/2021	JURY PAYMENT	16.16	16.16
6/8/2021	0045240	MORRIS, JUDITH	DIST121705699	5/1/2021	JURY PAYMENT	12.80	12.80
6/8/2021	0045241	SCHIEFEN, PAUL	DIST121714000	5/1/2021	JURY PAYMENT	30.72	30.72
6/8/2021	0045242	SCHMIDT, BONNIE	DIST121666174	5/1/2021	JURY PAYMENT	12.24	12.24
6/8/2021	0045243	STOCKARD, RICHARD	DIST121685042	5/1/2021	JURY PAYMENT	12.80	12.80
6/8/2021	0045244	BEESON, JOE	DIST121689558	5/1/2021	JURY PAYMENT	30.16	30.16
6/8/2021	0045245	SWEGLE, BRADLEY	DIST121710017	5/1/2021	JURY PAYMENT	18.40	18.40
6/8/2021	0045246	TEAL, JOHN	DIST121713073	5/1/2021	JURY PAYMENT	24.00	24.00
6/8/2021	0045247	TRACY, KEVIN	DIST121711986	5/1/2021	JURY PAYMENT	24.00	24.00
6/8/2021	0045248	WALP, DAVID	DIST121663109	5/1/2021	JURY PAYMENT	29.60	29.60
6/8/2021	0045249	BOTERO, ROB	DIST121622618	5/1/2021	JURY PAYMENT	24.56	24.56
6/8/2021	0045250	CAYS, ANNA	DIST121710554	5/1/2021	JURY PAYMENT	29.04	29.04
6/8/2021	0045251	CLAWSON, WILLIAM	DIST121702042	5/1/2021	JURY PAYMENT	11.12	11.12
6/8/2021	0045252	COBB, TRISHA	DIST121620829	5/1/2021	JURY PAYMENT	32.96	32.96
6/8/2021	0045253	ELWELL, ANNE	DIST121669332	5/1/2021	JURY PAYMENT	30.72	30.72
Sub total for U S BANK:							531.76

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0045155	COATE, LARRY	OSS-041221	4/12/2021	OSS-SEPTIC SYSTEM LOCAT	100.00	100.00
6/8/2021	0045156	GERALD, SANDRA & MARCO	IOSS-042021	4/20/2021	OSS-SEPTIC SYSTEM LOCAT	100.00	100.00
6/8/2021	0045153	HALVORSEN, PAUL & MELINDA	OSS-040721	4/7/2021	OSS-SEPTIC SYSTEM LOCAT	100.00	100.00
6/8/2021	0045151	KELLY, THOMAS & MARIBETH	OSS-032921	3/29/2021	OSS-SEPTIC SYSTEM LOCAT	100.00	100.00
6/8/2021	0045159	LABELLE, MICHAEL & DEBORAH	OSS-042321	4/23/2021	OSS-SEPTIC SYSTEM LOCAT	100.00	100.00
6/8/2021	0045192	LESSER, GERALDINE	OSS-040821	4/8/2021	OSS-SEPTIC SYSTEM LOCAT	135.00	135.00
6/8/2021	0001002	MILLIPORE CORP	9761115	3/1/2021	WLAB-ELIX REF/ADV 3.5 COV	1,018.10	
			9735217	2/8/2021	WLAB-PRETREATMENT PAC	843.85	
			9735106	2/8/2021	WLAB-ELIX REF FREIGHT	48.96	1,910.91
6/8/2021	0045157	MITZNER, GARY & CAROL	OSS-042021	4/20/2021	OSS-SEPTIC SYSTEM INSPE	100.00	100.00
6/8/2021	0045152	PALAZZO, CHARLES & DIANE	OSS-032921A	3/29/2021	OSS-SEPTIC SYSTEM LOCAT	100.00	100.00
6/8/2021	0045158	ROSSITER, DAVID & JULIANNI	OSS-042321	4/23/2021	OSS-SEPTIC SYSTEM LOCAT	100.00	100.00
6/8/2021	0045160	SCHROCK, MICHAEL & CHRIS	OSS-042621	4/26/2021	OSS-SEPTIC SYSTEM LOCAT	471.30	471.30
6/8/2021	0021192	SOILS APPLICATIONS LLC	REFUND-05112	5/11/2021	OSS-SEPTIC WAIVER REFUN	60.00	60.00
6/8/2021	0001113	OFFICE DEPOT, INC	171952382001A	5/7/2021	HADM-OFFICE SUPPLIES	433.19	
			171961233001	5/7/2021	HADM-OFFICE SUPPLIES	29.67	
			172273735001A	5/7/2021	HADM-OFFICE SUPPLIES	11.19	474.05
6/8/2021	0000546	EXPRESS SERVICES, INC	25408682	5/11/2021	HOPS-CALL CENTER REPRE	2,413.02	2,413.02
6/8/2021	0016427	MCKESSON MEDICAL-SURGI	18177662	5/11/2021	HOPS-SYRINGE SUPPLIES	65.78	65.78
6/8/2021	0040427	NORPOINT GROUP LLC	1172 NPG	5/23/2021	HOPS-SDC SECURITY WEEK	4,102.00	4,102.00
6/8/2021	0001113	OFFICE DEPOT, INC	171981409001	5/7/2021	HOPS-PH ADMIN OFFICE SUF	480.25	
			171952382001	5/7/2021	HOPS-OFFICE SUPPLIES	217.84	
			171985603001	5/7/2021	HOPS-PH ADMIN OFFICE SUF	138.26	
			171985604001	5/11/2021	HOPS-OFFICE SUPPLIES	50.03	
			172273483001	5/26/2021	HOPS-OFFICE SUPPLIES	36.97	
			172273735001	5/7/2021	HOPS-OFFICE SUPPLIES	14.16	937.51
6/8/2021	0001262	PORT OF PORT ANGELES	170833	5/18/2021	HOPS-SDC UTILITIES ARPIL 2	5,958.65	5,958.65
6/8/2021	0001821	ZENOVIC & ASSOCIATES	18745	3/18/2021	HOPS-SERENITY HOUSE ADI	6,660.00	
			18879	5/13/2021	HOPS-SERENITY HOUSE ADI	975.19	
			18798	4/6/2021	HOPS-SERENITY HOUSE ADI	570.00	8,205.19
6/8/2021	0000396	CONCERNED CITIZENS, FOR	11322-19-CC 4-2	5/7/2021	HTF - 4 WALLS FOR ALL - AP	2,522.00	2,522.00
6/8/2021	0000591	FORKS ABUSE PROGRAM	11322-19-FAP 3-	5/7/2021	HTF - DOMESTIC VIOLENCE I	1,376.07	1,376.07

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0001433	SERENITY HOUSE OF CLALLAM	11322-19-SH4 5	5/7/2021	HTF - NIGHT BY NIGHT ADUL	19,181.00	
			11322-19-SH1 4	5/7/2021	HTF - COORDINATED ENTRY	4,566.00	
			11322-19-SH5 4	5/7/2021	HTF - FAMILY SHELTER - APR	1,520.00	
			11322-19-SH3 4	5/7/2021	HTF - HOMELESSNESS MAN/	1,406.00	26,673.00
6/8/2021	0026762	THE ANSWER FOR YOUTH	11322-19-TAFY1	5/10/2021	HTF - BRIDGING THE GAP 9 -	1,946.32	1,946.32
6/8/2021	0044989	THE CLOUDBURST GROUP	11322-21-CLOU1	5/13/2021	HTF - HOMELESS GAPS AND	10,352.90	
			11322-21-CLOU1	5/13/2021	HTF - HOMELESS GAPS AND	3,153.20	13,506.10
6/8/2021	0000365	CLALLAM COUNTY SUPERIOR	CCSCA 5-12-21	5/12/2021	CD/MH - DRUG COURT - MAR	33,451.90	33,451.90
6/8/2021	0001509	CORDANT HEALTH SOLUTION	TC-9901210430	4/30/2021	CD/MH - LIFT COURT - APRIL	277.85	277.85
6/8/2021	0000577	FIRST STEP FAMILY SUPPORT	11323-21-FSFS	5/10/2021	CD/MH - PARENTS AS TEACH	7,046.91	7,046.91
6/8/2021	0021279	KITSAP COUNTY HEALTH DIS	KPHD 5-10-21 2	5/10/2021	CD/MH - CD/MH SERVICES - /	760.00	760.00
6/8/2021	0001433	SERENITY HOUSE OF CLALLAM	11323-21-SH-HA	5/7/2021	CD/MH - ADMINISTRATION OI	2,016.00	2,016.00
6/8/2021	0001763	WEST END OUTREACH	11323-21-WEO	5/12/2021	CD/MH - BEHAVIORAL HEALT	3,215.00	3,215.00
6/8/2021	0000591	FORKS ABUSE PROGRAM	11324-19-FAP 3	5/13/2021	AH - EMERGENCY SHELTER	152.45	152.45
6/8/2021	0000396	CONCERNED CITIZENS, FOR	STATE-0421	5/13/2021	DDD-STATE CONTRACT APRI	32,606.00	32,606.00
6/8/2021	0001017	MORNINGSIDE INC	STATE-0421	5/27/2021	DDD-STATE CONTRACT APRI	55,912.50	55,912.50
6/8/2021	0001113	OFFICE DEPOT, INC	171993080001	5/7/2021	DDD-OFFICE SUPPLIES	127.95	
			171993970001	5/11/2021	DDD-OFFICE SUPPLIES	30.45	
			171993971001	5/7/2021	DDD-OFFICE SUPPLIES	4.01	162.41
6/8/2021	0017530	PIERCE JONES & ASSOCIATE	STATE-04/21	5/14/2021	DDD-STATE CONTRACT-APR	41,081.25	
			SSD-04/21	5/14/2021	DDD-SSD-APRIL 2021	1,380.00	42,461.25
Sub total for U S BANK:							249,619.17

apChkLst
06/01/2021 3:18:54PM

Final Check List
CLALLAM COUNTY

HR Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0001211	PENINSULA DAILY NEWS	PD-584805 - 202	5/26/2021	PDN SUBSCRIPTION 6/21-22	150.80	150.80
6/8/2021	0034245	CASTLE BRANCH INC	0785848-IN	5/26/2021	INVOICE 0785848-IN	741.50	741.50
6/8/2021	0039492	MASON, DAWN	1050-21	5/26/2021	INVOICE 1050-21	120.00	120.00
6/8/2021	0040072	STRATEGIC GOVERNMENT R	2021-103277	5/26/2021	INV 2021-103277	1,500.00	1,500.00
6/8/2021	0042617	PROFESSIONAL DEVELOPME	INV-12257	5/26/2021	INV-12257	6,580.00	
			INV-12260	5/26/2021	INV-12260	3,290.00	9,870.00
Sub total for U S BANK:							12,382.30

Final Check List
CLALLAM COUNTY

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	6/8/2021	0000289	CDW GOVERNMENT, INC.	SE2100593	6/1/2021 CARES - IT INTRASTRC UPGI	31,375.03	
				SE2100597	5/26/2021 IT20210526A - PROF SVC IT II	3,109.36	
				SE2100594	5/26/2021 IT20210512D - IT INFRASTRC	2,387.50	
				SE1000596	5/26/2021 IT20210512D - IT INFRASTRC	825.00	
				SE2100595	5/26/2021 IT20210512D - IT INFRASTRC	750.72	
				SE100592	5/26/2021 IT20210512D - IT INSTRC UPC	750.00	39,197.61
	6/8/2021	0001156	OLYPEN INC	210424-0028	5/26/2021 CLALLAM DIA	80.00	
				210521-0070	5/26/2021 CLALLAM DSL	26.00	106.00
	6/8/2021	0001828	NIKOLA ENGINEERING INC	48574	5/26/2021 BLYN JUSTICE CENTER	55.00	55.00
	6/8/2021	0004211	CENTURYLINK	3604527831-052	5/26/2021 MAIN COURTHOUSE	1,432.69	
				3604529079-052	5/26/2021 PUBLIC HEALTH (3RD ST)	332.95	
				3604574863-052	5/26/2021 JUVIE FAX LINES (3)	286.27	
				3605651032-052	5/26/2021 MODEM POOL	134.28	
				3606832263-052	5/26/2021 SEQUIM SHERIFF 2	98.90	
				3604574397-052	5/26/2021 JUVIE COURTROOM FAX	66.85	
				3606832192-052	5/26/2021 SEQUIM SHERIFF 1	63.99	
				3604576843-052	5/26/2021 JUVIE PHONE SWITCH	60.38	
				3604570323-052	5/26/2021 PA SHOP PHONE SWITCH	60.38	
				3604521652-052	5/26/2021 TELEPHONE MAINT SWITCH	58.08	
				3604579810-052	5/26/2021 PUBLIC DSL	50.50	2,645.27
	6/8/2021	0023718	AT&T	0510413532000I	6/1/2021 JUVIE COURTROOM FAX LOI	48.16	48.16
Sub total for U S BANK:							42,052.04

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Final Check List
CLALLAM COUNTY

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000360	CLALLAM COUNTY ER&R	2021.139E	5/20/2021	VEHICLE RENTAL/LEASE	1,500.00	1,500.00
6/8/2021	0000363	CLALLAM COUNTY SHERIFF	C21-017	5/14/2021	DET MEALS	629.20	629.20
6/8/2021	0000371	CLALLAM TRANSIT SYSTEM	2021-J05	5/26/2021	PRO SVCS	18.00	18.00
6/8/2021	0017787	DAIRY FRESH FARMS INC	8082114111	5/21/2021	DET FOOD	64.16	64.16
6/8/2021	0028699	SOUND PUBLISHING INC	PDN926090	5/5/2021	ADVERTISING-LEGAL NOTICI	180.12	180.12
6/8/2021	0033081	THE LAMAR COMPANIES	999999-2021	5/26/2021	ADVERTISING-CAP	1,950.00	1,950.00
6/8/2021	0043716	SCHLEMMER, BRIGITTE	43021BS	5/1/2021	CAP VOL-MILEAGE	78.40	78.40
Sub total for U S BANK:							4,419.88

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0001198	PART WORKS INC, THE	inv67391	5/27/2021	DRA PLUMBING SUPPLIES	348.30	
			INV67774	5/27/2021	DRA PLUMBING SUPPLIES	90.24	438.54
6/8/2021	0001405	LES SCHWAB TIRE CENTERS	38000654603	5/27/2021	SMPK TUBE & INSTALLATION	18.71	18.71
6/8/2021	0001576	THURMAN SUPPLY	756502	5/27/2021	CH PLUMBING CARTRIDGE &	106.67	
			754511	5/27/2021	DRA REPLACEMENT HOSE B.	59.97	
			755422	5/27/2021	CH ADAPTER, INSERT FOR P	4.85	
			755564	5/27/2021	DRA CR RETURN HOSE BACH	-59.97	111.52
6/8/2021	0025347	KIWANIS CLUB OF PORT ANGSC	5/24/21	5/27/2021	SC FIREWOOD TO HEAT RES	235.00	235.00
6/8/2021	0028699	SOUND PUBLISHING INC	PDN927251	5/27/2021	1906CH CALL FOR BIDS IN PI	180.12	180.12
6/8/2021	0041295	C & C TIMBER INC	9419	5/27/2021	SC 320 BUNDLES FIREWOOD	1,116.80	
			9414	5/27/2021	DRA 200 BUNDLES FIREWOC	698.00	1,814.80
6/8/2021	0041504	IML SECURITY SUPPLY	2868861	5/27/2021	CH SOLENOID	535.55	535.55
6/8/2021	0041605	HOME DEPOT PRO	618195887	5/27/2021	CH HANDSOAP, SEAT COVER	273.68	
			617161146	5/27/2021	DRA 200 BUNDLES FIREWOC	17.53	291.21
Sub total for U S BANK:							3,625.45

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000023	ADVANCED TRAVEL	ADVTRVL5/27/2	5/27/2021	JILLIAN MUNGER REPAYMEN	300.00	300.00
6/8/2021	0000546	EXPRESS SERVICES, INC	25408694	5/27/2021	EXPRESS SERVICES	3,347.79	
			25443016	5/27/2021	EXPRESS SERVICES	3,272.50	6,620.29
6/8/2021	0001179	PACIFIC OFFICE EQUIPMENT	1079162	5/27/2021	POE	288.65	
			1079161	5/27/2021	POE	243.72	
			1079163	5/27/2021	POE	209.56	
			1079160	5/27/2021	POE	48.39	
			1079165	5/27/2021	POE	44.44	834.76
6/8/2021	0001252	PORT ANGELES, CITY OF	74359-155474 5	5/27/2021	CITY UTILITIES	255.77	255.77
6/8/2021	0024413	OLYMPIC PROCESS SERVICE	4249	5/27/2021	PERSONAL SERVICE	156.00	156.00
6/8/2021	0038146	MUNGER, JILLIAN	MUNGER5/27/2	5/27/2021	TRAINING REIMBURSEMENT	211.39	211.39
Sub total for U S BANK:							8,378.21

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000099	A-1 AUTO PARTS	1323685	5/18/2021	Straps, polishers - SQ 317	71.81	
			1322161	5/10/2021	High strength thread/sleeve - S	36.97	108.78
6/8/2021	0000172	BAXTER A/P OFFICE	15-731627	5/25/2021	Heater control knobs - PA CG7	10.77	10.77
6/8/2021	0000546	EXPRESS SERVICES, INC	25408673 E	5/11/2021	Personnel services - PA ER&R	1,239.60	
			25442993 E	5/19/2021	Personnel services - PA ER&R	1,239.60	2,479.20
6/8/2021	0000555	FASTENAL COMPANY	WAPOR82770	5/11/2021	J bolts - PA	6.19	6.19
6/8/2021	0000594	DECKER CITY HARDWARE, TI	647019	5/19/2021	Propane - WE 831	15.99	15.99
6/8/2021	0000599	FORKS OUTFITTERS	18MAY2021	5/18/2021	Hardware, screws - LC 752	57.17	57.17
6/8/2021	0000786	INTERSTATE BATTERY SYSTE	22067005	5/25/2021	SC34DU battery - PA Stores	249.10	249.10
6/8/2021	0000848	PAPE KENWORTH NORTHWE	10623392	5/17/2021	Hose, tube - PA 203	222.35	
			10625673	5/18/2021	Tube-turbo - PA 203	159.28	
			10631279	5/20/2021	52TK4445 kit - PA 904	145.12	
			10623246	5/17/2021	Hose,tube,seal & o-ring, washe	47.62	
			10625636	5/18/2021	Seal-o ring, o ring - PA 203	30.31	
			10625382	5/18/2021	Screws, hex F - PA 203	4.13	608.81
6/8/2021	0001059	NC MACHINERY CO	PACS0117256	5/18/2021	Seals, hoses, tube - PA 836	248.22	248.22
6/8/2021	0001255	PRICE FORD LINCOLN MERCI	5038484	5/20/2021	Auto. Transmission oil - PA Stor	98.44	
			5038464	5/20/2021	Kit: element & gas 101 - PA 15	4.62	103.06
6/8/2021	0001300	PUBLIC UTILITY DISTRICT	21685/05212021	5/21/2021	Electric utility charges - LC	538.58	538.58
6/8/2021	0001463	SNAP-ON TOOLS	52521108591	5/25/2021	Extractor / drain - LC 20-SMTO	679.16	
			50621107911	5/6/2021	18v NiCad battery blk services -	435.09	
			40621106586	4/6/2021	160 lb Dial inflator - SQ 20-SMT	154.50	1,268.75
6/8/2021	0001551	TACOMA SCREW PRODUCTS	14409926 E	5/18/2021	TSP cleaner, roll towels - LC	157.59	
			14409925	5/18/2021	Steel hex bolts galv - PA	30.32	
			14410012	5/19/2021	Return: TSP wall mount bracke	-23.36	164.55
6/8/2021	0001586	TRAFFIC SAFETY SUPPLY COI	INV038037	5/11/2021	Telespar posts & post base unit	5,327.90	
			INV038038	5/11/2021	Post base units - LC	1,528.64	6,856.54
6/8/2021	0001781	WHITEHEADS AUTO PARTS IN	195651	5/19/2021	CB radio, b. gun - LC 452	75.37	75.37
6/8/2021	0001820	ZEE MEDICAL SERVICE CO	68416896 E	5/20/2021	First aid supplies - LC	131.16	131.16
6/8/2021	0004211	CENTURYLINK	0420753B/05162	5/16/2021	Phone services - ER&R 20-FIC	312.71	312.71
6/8/2021	0017663	ARAMARK UNIFORM SVCS IN	512000064617	5/25/2021	Laundry services - PA	19.27	19.27

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0022435	RACE STREET AUTO PARTS	536861	5/24/2021	Brake rotors, pads - PA 138	188.57	
			537090	5/25/2021	Oil, air, hyd, & fuel filters - PA 4	180.09	
			536776	5/24/2021	Brake rotors, pads - PA 137	136.18	
			536296	5/20/2021	Oil filters - PA Stores	47.00	
			536349	5/20/2021	Oil & air filters - PA 16	42.93	
			536939	5/25/2021	Oil filters - PA Stores	23.61	618.38
6/8/2021	0025256	FIRE CHIEF EQUIPMENT CO.,	900296	4/8/2021	Fire ext., buildings - PA	850.00	
			900685	5/27/2021	Fire extinguishers - PA Stores	257.04	
			900683	5/6/2021	Fire extinguishers - PA Stores	229.02	1,336.06
6/8/2021	0036418	PA FAR WEST MACHINE &	HY0421-3280C	4/1/2021	Machine & tap out broken bolts	88.67	88.67
6/8/2021	0036423	TEC EQUIPMENT INC	722867K	5/25/2021	WKSS21 Square bul - PA 837	101.90	101.90
6/8/2021	0036553	BRAKE & CLUTCH SUPPLY IN	652884	3/1/2021	LED spotbeam work lamps - PA	470.80	470.80
6/8/2021	0040272	MATT'S TOOLS USA LLC	118278 E	5/25/2021	Gr. Nitrile Dia., powdered gloves	142.11	142.11
6/8/2021	0041725	CENTRAL WA EQUIPMENT IN	17297	5/20/2021	Seal, window - LC 449	819.03	819.03
6/8/2021	0042872	PROPANE NORTHWEST	1504143448	5/26/2021	Propane delivery - SQ	172.26	172.26
6/8/2021	0043469	PETROCARD	412559-IN	5/19/2021	Unleaded fuel purchase - CH	10,358.82	
			412561-IN	5/19/2021	Unleaded fuel purchase - PA	4,143.87	
			413100-IN	5/24/2021	Hydraulic fluid & 15w40 oil-PA b	1,492.69	15,995.38
Sub total for U S BANK:							32,998.81

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000546	EXPRESS SERVICES, INC	25408673-10101	5/11/2021	05/03/21~05/09/21 ROADS	6,880.39	
6/8/2021	0000885	LAKESIDE INDUSTRIES, INC	25442993-10101	5/19/2021	05/10/21~05/16/21 ROADS	6,781.17	13,661.56
			160360	5/15/2021	HMA COMMERCIAL - SQ	36,261.74	
			160358	5/15/2021	HMA COMMERCIAL - LC	12,954.82	
			160359	5/15/2021	HMA, TACK - PA	3,366.49	
			106361	5/15/2021	EZ STREET ASPHALT - SQ	187.81	52,770.86
6/8/2021	0001300	PUBLIC UTILITY DISTRICT	110606-051921	5/19/2021	04/15/21~05/17/21 SCENIC VIE	123.55	123.55
6/8/2021	0001573	THOMAS BUILDING CENTER	130858549	5/25/2021	MAINTENANCE SUPPLIES - S	25.23	25.23
6/8/2021	0001576	THURMAN SUPPLY	756390	5/25/2021	MAINTENANCE SUPPLIES - S	14.08	14.08
6/8/2021	0021386	STAPLES ADVANTAGE	3476814775	5/3/2021	MAINTENANCE SUPPLIES - L	68.24	68.24
6/8/2021	0026957	LEITZ FARMS INC	13185	5/18/2021	MAINTENANCE SUPPLIES - C	1,030.75	
			11807	5/4/2021	MAINTENANCE SUPPLIES - C	30.37	1,061.12
Sub total for U S BANK:							67,724.64

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000546	EXPRESS SERVICES, INC	25442993-40201	5/19/2021	05/10/21~05/16/21 SOLID WAS	700.50	
			25408673-40201	5/11/2021	05/03/21~05/09/21 SOLID WAS	560.40	1,260.90
6/8/2021	0000546	EXPRESS SERVICES, INC	25408673-41401	5/11/2021	05/03/21~05/09/21 CLALLAM E	421.29	
			25442993-41401	5/19/2021	05/10/21~05/16/21 CLALLAM E	135.90	557.19
6/8/2021	0001611	UPS	0000F64F44201	5/15/2021	DOSTIE TO INTERWEST	28.38	28.38
6/8/2021	0004211	CENTURYLINK	4574719-051421	5/14/2021	360-457-4719 856B	77.20	77.20
6/8/2021	0000546	EXPRESS SERVICES, INC	25408673-43401	5/11/2021	05/03/21~05/09/21 BBWA	532.56	
			25442993-43401	5/19/2021	05/10/21~05/16/21 BBWA	287.72	820.28
Sub total for U S BANK:							2,743.95

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000360	CLALLAM COUNTY ER&R	2021.140E	5/20/2021	RENTAL OF CHAIN GANG VEHICLES	3,800.00	3,800.00
6/8/2021	0000459	DAY WIRELESS SYSTEMS INC	INV676721	5/5/2021	INTRAPLEX CARDS FOR BLYE	991.17	991.17
6/8/2021	0000628	GALLS LLC	018294629	5/5/2021	UNIFORM - ANDREWS	141.42	141.42
6/8/2021	0000709	HARBOR SAW & SUPPLY	654845	5/20/2021	CHAIN GANG TOOLS	156.62	156.62
6/8/2021	0000859	KITSAP COUNTY SHERIFF	2021-08	5/19/2021	EVOC TRAINING	555.87	555.87
6/8/2021	0001165	ORKIN PEST CONTROL INC	212745289	5/25/2021	PEST CONTROL - SLIP POINT	132.37	132.37
6/8/2021	0001262	PORT OF PORT ANGELES	2021 permit	5/27/2021	ANNUAL LAUNCH RAMP PERMIT	50.00	50.00
6/8/2021	0001361	RICHMOND 2-WAY RADIO	1253	5/18/2021	PSRN REPAIRS AND CONSULTING	9,987.84	9,987.84
6/8/2021	0001440	SHERIFF REVOLVING FUND	5011	4/6/2021	CL CO AUDITOR OFFICE LEVY	107.50	
			033121	3/31/2021	BELOW MINIMUM BALANCE FUND	10.00	117.50
6/8/2021	0001540	SWAIN'S GENERAL STORE INC	287071	5/20/2021	UNIFORM - MCCANN	157.62	157.62
6/8/2021	0001543	SWANSONS SERVICES CORP	1444739	5/13/2021	INDIGENT PACKS	37.00	37.00
6/8/2021	0001641	VERIZON WIRELESS	9879893354	5/15/2021	CELL PHONE SERVICE	3,713.12	3,713.12
6/8/2021	0001828	NIKOLA ENGINEERING INC	48575	5/18/2021	END POINTS	1,198.50	1,198.50
6/8/2021	0004211	CENTURYLINK	206-T01-0387-M	5/16/2021	DATA CONNECTION	215.37	
			360-457-9044-M	5/14/2021	TELEPHONE SERVICE	66.85	
			360-457-2911-M	5/14/2021	TELEPHONE SERVICE	64.48	
			206-Z14-0050-M	5/14/2021	TELEPHONE SERVICE	64.12	410.82
6/8/2021	0017788	LEXIPOL LLC	INVLEX1848	6/1/2021	ANNUAL CORRECTIONS POLICE	6,165.00	6,165.00
6/8/2021	0019836	LEADSONLINE LLC	318564	5/15/2021	TOTALTRACK INVESTIGATION	2,148.00	2,148.00
6/8/2021	0030620	TI TRAINING CORPORATION	4715	4/28/2021	USE OF FORCE TRAINING ALLIANCE	5,919.20	5,919.20
6/8/2021	0031772	WE PROMOTE YOU	41763618	2/22/2021	KNIT HATS WITH CCEM LOGO	544.00	544.00
6/8/2021	0037042	OFFICE DEPOT	170962481001	5/13/2021	OFFICE SUPPLIES	310.70	
			173523707001	5/17/2021	OFFICE SUPPLIES	97.91	
			170963245001	5/13/2021	OFFICE SUPPLIES	94.22	
			173524067001	5/15/2021	OFFICE SUPPLIES	78.92	581.75
6/8/2021	0045232	STECKER, LISA	050421	5/4/2021	MILEAGE TO DELIVER VACCINATIONS	92.40	92.40
Sub total for U S BANK:							36,900.20

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0001136	OLYMPIC MEDICAL CENTER	OMC 5.27.21	5/27/2021	INMATE MEDICAL	3,961.75	3,961.75
6/8/2021	0001254	PORT ANGELES FIRE DEPAR	115-21-0001720:1	5/27/2021	INMATE MEDICAL	121.44	121.44
6/8/2021	0004826	OLYMPIC MEDICAL PHYSICIA	71226826450	5/27/2021	INMATE MEDICAL	67.80	
			71226826470	5/27/2021	INMATE MEDICAL	24.80	92.60
6/8/2021	0025115	RADIA INC PS	Z7WC772	5/27/2021	INMATE MEDICAL	52.60	
			Z7W4LPS	5/27/2021	INMATE MEDICAL	17.07	69.67
6/8/2021	0041537	MCKESSON MEDICAL-SURGI	18179962	5/12/2021	INMATE MEDICAL	59.54	
			18181372	5/12/2021	INMATE MEDICAL	39.46	
			18188905	5/17/2021	INMATE MEDICAL	16.45	
			18179525	5/12/2021	INMATE MEDICAL	16.45	131.90
Sub total for U S BANK:							4,377.36

Clerk Jury (1)

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0039261	GORALSKI SISSON, MELISSA	SUPCT2171201	5/1/2021	JURY PAYMENT	89.20	89.20
6/8/2021	0040087	HESTER, GAILIN	SUPCT2169206	5/1/2021	JURY PAYMENT	61.44	61.44
6/8/2021	0040785	NICKOLAUS, JANET	SUPCT2171111	5/1/2021	JURY PAYMENT	55.60	55.60
6/8/2021	0045195	ALMONT, DONALD	SUPCT2169349	5/1/2021	JURY PAYMENT	15.60	15.60
6/8/2021	0045196	GRISSET, ROBERTA	SUPCT2171560	5/1/2021	JURY PAYMENT	55.84	55.84
6/8/2021	0045197	HAFFER, THOMAS	SUPCT2169740	5/1/2021	JURY PAYMENT	23.36	23.36
6/8/2021	0045198	HAMMERS, ROGER	SUPCT2166574	5/1/2021	JURY PAYMENT	55.60	55.60
6/8/2021	0045199	HARP, ASHTON	SUPCT2167554	5/1/2021	JURY PAYMENT	22.24	22.24
6/8/2021	0045200	MANNING, KRISTINA	SUPCT2170654	5/1/2021	JURY PAYMENT	31.20	31.20
6/8/2021	0045201	MCCLELLAN, GINA	SUPCT2170252	5/1/2021	JURY PAYMENT	52.80	52.80
6/8/2021	0045202	MCMINN, ELIZABETH	SUPCT2170710	5/1/2021	JURY PAYMENT	128.40	128.40
6/8/2021	0045203	MERINO, SAMUEL	SUPCT2171076	5/1/2021	JURY PAYMENT	53.60	53.60
6/8/2021	0045204	MITCHELL, CARRIE	SUPCT2167972	5/1/2021	JURY PAYMENT	80.80	80.80
6/8/2021	0045205	BRADLEY, DONALD	SUPCT2169427	5/1/2021	JURY PAYMENT	117.20	117.20
6/8/2021	0045206	NESTOR, JOSHUA	SUPCT2169451	5/1/2021	JURY PAYMENT	25.68	25.68
6/8/2021	0045207	OLSON, ALANE	SUPCT2170625	5/1/2021	JURY PAYMENT	145.20	145.20
6/8/2021	0045208	OLSON, ERIC	SUPCT2169402	5/1/2021	JURY PAYMENT	23.44	23.44
6/8/2021	0045209	PEDERSEN, NORMAN	SUPCT2169960	5/1/2021	JURY PAYMENT	162.00	162.00
6/8/2021	0045210	PEDREY, HOLLY	SUPCT2169329	5/1/2021	JURY PAYMENT	60.32	60.32
6/8/2021	0045211	POWERS, ETHAN	SUPCT2170159	5/1/2021	JURY PAYMENT	24.56	24.56
6/8/2021	0045212	PRINCE, CHARLOTTE	SUPCT2166504	5/1/2021	JURY PAYMENT	30.16	30.16
6/8/2021	0045213	PRIVATT, PATRICIA	SUPCT2167610	5/1/2021	JURY PAYMENT	48.96	48.96
6/8/2021	0045214	PUAOKALANI, SERENA	SUPCT2170674	5/1/2021	JURY PAYMENT	116.16	116.16
6/8/2021	0045215	BRANDON, TERESA	SUPCT2169126	5/1/2021	JURY PAYMENT	13.92	13.92
6/8/2021	0045216	PUGH, CHARLES	SUPCT2170726	5/1/2021	JURY PAYMENT	59.20	59.20
6/8/2021	0045217	ROYALTEY, CALEB	SUPCT2169903	5/1/2021	JURY PAYMENT	21.12	21.12
6/8/2021	0045218	RUDD, MARVIN	SUPCT2168556	5/1/2021	JURY PAYMENT	20.64	20.64
6/8/2021	0045219	SHEA, CHRISTOPHER	SUPCT2169654	5/1/2021	JURY PAYMENT	60.32	60.32
6/8/2021	0045220	STEWART, HELEN	SUPCT2166709	5/1/2021	JURY PAYMENT	128.40	128.40
6/8/2021	0045221	STIPE, ROBERT	SUPCT2171493	5/1/2021	JURY PAYMENT	34.64	34.64
6/8/2021	0045222	SWIDECKI, FRANK	SUPCT2171394	5/1/2021	JURY PAYMENT	24.48	24.48
6/8/2021	0045223	THOMPSON, ANDREA	SUPCT2171173	5/1/2021	JURY PAYMENT	25.68	25.68
6/8/2021	0045224	TWITCHELL, KATHLEEN	SUPCT2170112	5/1/2021	JURY PAYMENT	30.16	30.16
6/8/2021	0045225	WOODWARD, JAMIE	SUPCT2166797	5/1/2021	JURY PAYMENT	58.08	58.08

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0045226	CLAASSEN, BARBARA	SUPCT2167628	5/1/2021	JURY PAYMENT	42.40	42.40
6/8/2021	0045227	COOPER, DEBORAH	SUPCT2167222	5/1/2021	JURY PAYMENT	50.32	50.32
6/8/2021	0045228	DANIELS, DENNIS	SUPCT2168405	5/1/2021	JURY PAYMENT	167.84	167.84
6/8/2021	0045229	DAVIS, MARK	SUPCT2170946	5/1/2021	JURY PAYMENT	53.60	53.60
6/8/2021	0045230	DORYLAND, JEFFREY	SUPCT2167756	5/1/2021	JURY PAYMENT	50.00	50.00
6/8/2021	0045231	ELLISON, CHARLES	SUPCT2168590	5/1/2021	JURY PAYMENT	92.00	92.00
Sub total for U S BANK:							2,412.16

Clerk Jury (2)

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0018091	DAVIS, LINDA	SUPCT2171089	5/1/2021	JURY PAYMENT	58.08	58.08
6/8/2021	0031124	CARLSON, GERALD	SUPCT2170012	5/1/2021	JURY PAYMENT	31.28	31.28
6/8/2021	0039267	HARRIS, SERGE	SUPCT2170127	5/1/2021	JURY PAYMENT	20.00	20.00
6/8/2021	0040507	SHOLD, LINDA	SUPCT2170688	5/1/2021	JURY PAYMENT	32.40	32.40
6/8/2021	0040604	STANTON, GARY	SUPCT2167137	5/1/2021	JURY PAYMENT	58.08	58.08
6/8/2021	0045255	PURVIS, JOHN	SUPCT2167038	5/1/2021	JURY PAYMENT	24.56	24.56
6/8/2021	0045256	RASMUSSEN, DANA	SUPCT2171250	5/1/2021	JURY PAYMENT	23.36	23.36
6/8/2021	0045257	ROSE, RHONDA	SUPCT2168201	5/1/2021	JURY PAYMENT	12.80	12.80
6/8/2021	0045258	SANDBERG, VALERIE	SUPCT2170710	5/1/2021	JURY PAYMENT	13.36	13.36
6/8/2021	0045259	SCHILDKNECHT, MARK	SUPCT2168983	5/1/2021	JURY PAYMENT	31.28	31.28
6/8/2021	0045260	SESLAR, CAROL	SUPCT2170533	5/1/2021	JURY PAYMENT	44.72	44.72
6/8/2021	0045261	SOELTER, CLINT	SUPCT2166554	5/1/2021	JURY PAYMENT	14.48	14.48
6/8/2021	0045262	SWEETMAN, LINNEA	SUPCT2171393	5/1/2021	JURY PAYMENT	28.96	28.96
6/8/2021	0045263	THORNTON, NATHAN	SUPCT2167178	5/1/2021	JURY PAYMENT	16.16	16.16
6/8/2021	0045264	WOODIN, JENNIFER	SUPCT2170198	5/1/2021	JURY PAYMENT	12.24	12.24
6/8/2021	0045265	FRENCH, RICHARD	SUPCT2169378	5/1/2021	JURY PAYMENT	51.36	51.36
6/8/2021	0045266	AYRES, CLIFFORD	SUPCT2168631	5/1/2021	JURY PAYMENT	46.88	46.88
6/8/2021	0045267	FRIEL, ALISHA	SUPCT2168805	5/1/2021	JURY PAYMENT	11.68	11.68
6/8/2021	0045268	HAMMEL, ELIJAH	SUPCT2169142	5/1/2021	JURY PAYMENT	11.12	11.12
6/8/2021	0045269	KEYTE, LINDA	SUPCT2170616	5/1/2021	JURY PAYMENT	53.60	53.60
6/8/2021	0045270	MCCANN, NICKI	SUPCT2171474	5/1/2021	JURY PAYMENT	14.48	14.48
6/8/2021	0045271	MCINNIS, PATRIC	SUPCT2166580	5/1/2021	JURY PAYMENT	15.60	15.60
6/8/2021	0045272	MURRAY, PATRICK	SUPCT2171285	5/1/2021	JURY PAYMENT	40.16	40.16
6/8/2021	0045273	NELSON, BEVERLY	SUPCT2168180	5/1/2021	JURY PAYMENT	24.56	24.56
6/8/2021	0045274	OLSEN, BRENDA	SUPCT2170819	5/1/2021	JURY PAYMENT	32.40	32.40
6/8/2021	0045275	PETERSON, GARY	SUPCT2168951	5/1/2021	JURY PAYMENT	27.92	27.92
6/8/2021	0045276	BOHLING, MICHAEL	SUPCT2168574	5/1/2021	JURY PAYMENT	27.92	27.92
6/8/2021	0045277	PFLEGER, DANIEL	SUPCT2171530	5/1/2021	JURY PAYMENT	49.12	49.12
6/8/2021	0045278	PLOCHER, WAYNE	SUPCT2167135	5/1/2021	JURY PAYMENT	14.48	14.48
6/8/2021	0045279	POMEROY, HAYDEN	SUPCT2168586	5/1/2021	JURY PAYMENT	23.36	23.36
6/8/2021	0045280	PRUSS, MARY	SUPCT2170001	5/1/2021	JURY PAYMENT	14.48	14.48
6/8/2021	0045281	DARLING, DELORES	SUPCT2166489	5/1/2021	JURY PAYMENT	15.60	15.60
6/8/2021	0045282	DAUGAARD, VICKIE	SUPCT2169326	5/1/2021	JURY PAYMENT	32.40	32.40
6/8/2021	0045283	DEBERRY, MIKAYLA	SUPCT2171364	5/1/2021	JURY PAYMENT	28.96	28.96

Bank : apbank U S BANK

(Continued)

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
6/8/2021	0045284	DIDRICKSON, JAN	SUPCT2169026	5/1/2021	JURY PAYMENT	14.48	14.48
6/8/2021	0045285	ELLINWOOD, JOHN	SUPCT2169847	5/1/2021	JURY PAYMENT	22.24	22.24
Sub total for U S BANK:							994.56

Treasurer

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
6/8/2021	0000331	CLALLAM COUNTY AUDITOR	21-129300	5/26/2021	DFL REMOVAL RECORDING 2	104.50	
			21-129315	5/26/2021	DFL REMOVAL RECORDING 2	104.50	
			21-129534	5/26/2021	CURRENT USE CLASS REMO	104.50	
			21-129633	5/27/2021	CURRENT USE REMOVAL RE	104.50	418.00
6/8/2021	0029534	HARRIS GOVERN	TAMN00000352	5/27/2021	PACS QUARTERLY MAINTEN/	6,208.47	6,208.47
6/8/2021	0040381	ACI PAYMENTS INC	1000047129	5/26/2021	ONLINE PAYMENT RETURN C	68.00	68.00
Sub total for U S BANK:							6,694.47

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/26/2021	0001252	PORT ANGELES, CITY OF	SE2067 5/26/21	5/26/2021	UTILITIES	197.17	197.17
6/1/2021	0020849	U S BANK	LD0070 5/26/21	5/26/2021	FOOD	350.00	
			AT4817 5/26/21	5/26/2021	FOOD	150.00	
			FC8568 5/26/21	5/26/2021	FOOD	150.00	
			KF9568 5/26/21	5/26/2021	FOOD	150.00	
			MD6930 5/26/21	5/26/2021	FOOD	150.00	
			PD1598 5/26/21	5/26/2021	FOOD	150.00	
			HW1004 5/26/21	5/26/2021	FOOD	100.00	
			MR0685 5/26/21	5/26/2021	FOOD	100.00	
			HW1004 5/26/21	5/26/2021	FUEL	50.00	
			MR0685 5/26/21	5/26/2021	FOOD	50.00	1,400.00
Sub total for U S BANK:							1,597.17

apChkLst
06/02/2021 10:46:45AM

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	
	6/8/2021	0000360	CLALLAM COUNTY ER&R	2021.138E	6/1/2021	MAY 2021 VEHICLE #166 REN	405.00	405.00
	6/8/2021	0003781	METTLER-TOLEDO, LLC	654853865	6/1/2021	LIVESTOCK SCALE CALIBRA1	425.41	425.41
Sub total for U S BANK:							830.41	



BOARD of CLALLAM COUNTY COMMISSIONERS MINUTES for the week of May 31 – June 4, 2021

1b
6/8/21

WORK SESSION – 9 a.m.

The work session convened at 9 a.m., Tuesday, June 1, 2021. Present were Commissioners Johnson and Ozias (video), and Administrator Sill. Commissioner Peach is excused.

Items of discussion per the agenda published May 27 were:

- Calendar/Correspondence
- Homelessness Task Force request for proposal review and request for approval on May 8, 2021
- Notice of hearing to be held Tuesday, July 6, 2021 at 10:30 a.m. for proposed vacation of a portion of N. Larch Avenue (#39350)
- Agreement with Mark and Leilani Sundt for Right of Way for the Sequim Dungeness Way/ Woodcock Road Round About Project
- Agreement with Daniel Arther Novak and Julia Elizabeth Novak Trustees for Right of Way for the Sequim Dungeness Way/ Woodcock Road Round About Project
- Resolution establishing terms for representatives of the Conservation Futures Program Advisory Board

Meeting adjourned at 9:27 a.m.

REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS

Vice Chair Johnson called the meeting to order at 10 a.m., Tuesday, June 1, 2021. Also present were Commissioner Ozias (video) and Administrator Sill. Commissioner Peach is excused.

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

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

CONSENT AGENDA

- 1a Approval of vouchers for the week of May 24
- 1b Approval of payroll for the period ending May 15
- 1c Approval of minutes for the week of May 24

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

REPORTS AND PRESENTATIONS

- CRJ commented on Memorial Day, timber caucus meeting, homeless housing.
- CMO commented on local water systems, lavender industry.

CONTRACTS AND AGREEMENTS

- 2a Agreement amendment 1 with the Port of Port Angeles to provide temporary shelter space for the Social Distancing Center - COVID

ACTION TAKEN: CRJm to approve, CMOs, mc

- 2b Agreement amendment 2 with Olympic Peninsula Community Clinic to provide medical and case services at Social Distancing Center – COVID

ACTION TAKEN: CRJm to approve, CMOs, mc

- 2c Agreement amendment 1 with Norpoint Tactical to provide security services at the Social Distancing Center – COVID

ACTION TAKEN: CRJm to approve, CMOs, mc

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of May 31 – June 4, 2021
Page 2

2d Agreement amendment 2 with AHBL, Inc. for the Stormwater Management and Regulations Outreach Grant

ACTION TAKEN: CRJm to approve, CMOs, mc

BIDS AND AWARDS

3a Bid award - 2021 Hot Mix Asphalt Concrete Requirements – Lakeside Industries, Inc.

ACTION TAKEN: CRJm to approve, CMOs, mc

ADMINISTRATION

4a Resolution authorizing expenditures from the Hotel/Motel Tax Fund for "Keeping the Lights On COVID"

ACTION TAKEN: CRJm to adopt, CMOs, mc

4b Resolution authorizing expenditures from the Hotel/Motel Tax Fund for the approved 2021 Lodging Tax Funding Applications requests

ACTION TAKEN: CRJm to adopt, CMOs, mc

4c Resolution appointing Nora Martin to the Crescent Community Advisory Council

ACTION TAKEN: CRJm to adopt, CMOs, mc

4d Easements with State of Washington – Department of Transportation for the SR 101, Ennis Creek – Fish Barrier Removal

ACTION TAKEN: CRJm to approve, CMOs, mc

Meeting concluded at 10:26 a.m. and continued to 9 a.m., Monday, June 14, 2021.

There are no Zoom chat logs for the week of May 31.

PASSED AND ADOPTED this eighth day of June 2021

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



AGENDA ITEM SUMMARY

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

29
6/9/21

Department: Public Works/Road

WORK SESSION ☒ **Meeting Date: 06/01/2021**

REGULAR AGENDA ☒ **Meeting Date: 06/08/2021**

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

Item summary:

- | | |
|---|--|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # 101-21-007 |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Clallam County Road Department needs to purchase R/W for the Sequim Dungeness Way/Woodcock Road Round About. The County is purchasing 0.05 acres from Mr. and Mrs. Sundt for this 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?** ☐

CRP 698-¹⁸⁰³~~1607~~ \$4,807.00

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

That the Board review, approve and sign this agreement.

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

Name of Employee/Stakeholder attending meeting: Joe Swordmaker

Relevant Departments: Roads

Date submitted: 5/21/21

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

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

101-21-007

COUNTY ROAD NAME Sequim Dungeness Way-Woodcock Roads Roundabout CRP 698-1607 1803
 NO. 95000, 52500, 95250
 PROPERTY OWNERS Mark and Leilani Sundt, on Tax Parcel No. 033005330000

CLALLAM COUNTY ROAD DEPARTMENT

Land Purchase Agreement

In exchange for deeded land in the matter of the above said County Road Project, Clallam County shall provide the following:

Land: 0.05 acres as per AOS dated 5/4/2021 = \$1,132.00
 Fencing: 245 Ft X \$15 per foot = \$3,675.00
 TOTAL \$4,807.00

The undersigned property owners hereby authorize and grant Clallam County the right to provide the above agreement, together with the right to enter upon their remaining lands as may be necessary to perform any of the above. There are no other agreements written or oral other than those stated herein.

Signed at Sequim, Washington this 21st day of May, 2021.

Mark N. Sundt
 Property Owner

Property Owner

Leilani Sundt
 Property Owner

Property Owner

444 Taylor Ranch Rd.
 Address; Street or Box No.

Address; Street or Box No.

Sequim WA 98382
 City State Zip

City State Zip

Joelyn
 R/W Agent or Witness

R/W Agent or Witness

Reviewed By:

Approved By:

BOARD OF CLALLAM COUNTY COMMISSIONERS

EXCUSED Absence
 Assistant Engineer Date

Mark Ozias, Chair Date

R. J. H., P.E. 5/25/2021
 County Engineer Date

Randy Johnson Date

Colin Stal 5/24/21
 Deputy Prosecuting Attorney Date

Bill Peach Date



**Legal Description for Sundt
Parcel# 033005330000 4/2/21**

Bearings and distances used for this right of way description is the Washington State Coordinate System, North Zone, datum of 1983, 1991 adjustment as shown on Vol. 40 of Surveys, Pg. 21, records of Clallam County, Washington:

Commencing at the Southwest Corner of Section 5, Township 30 North, Range 3 West, W.M. Said point also being Clallam County geodetic point #03300711 as shown on Vol. 40 of Surveys, Pg. 21, records of Clallam County, Washington;

Thence N 65°13'53" E a distance of 66.88 feet to a point 30.00 feet north of the south line of Section 5 and on the existing north right of way of Woodcock Rd and true point of beginning for this description;

Thence N 38°10'49" W along existing right of way a distance of 39.20 feet to a point 35 feet east of the west line of said section 5;

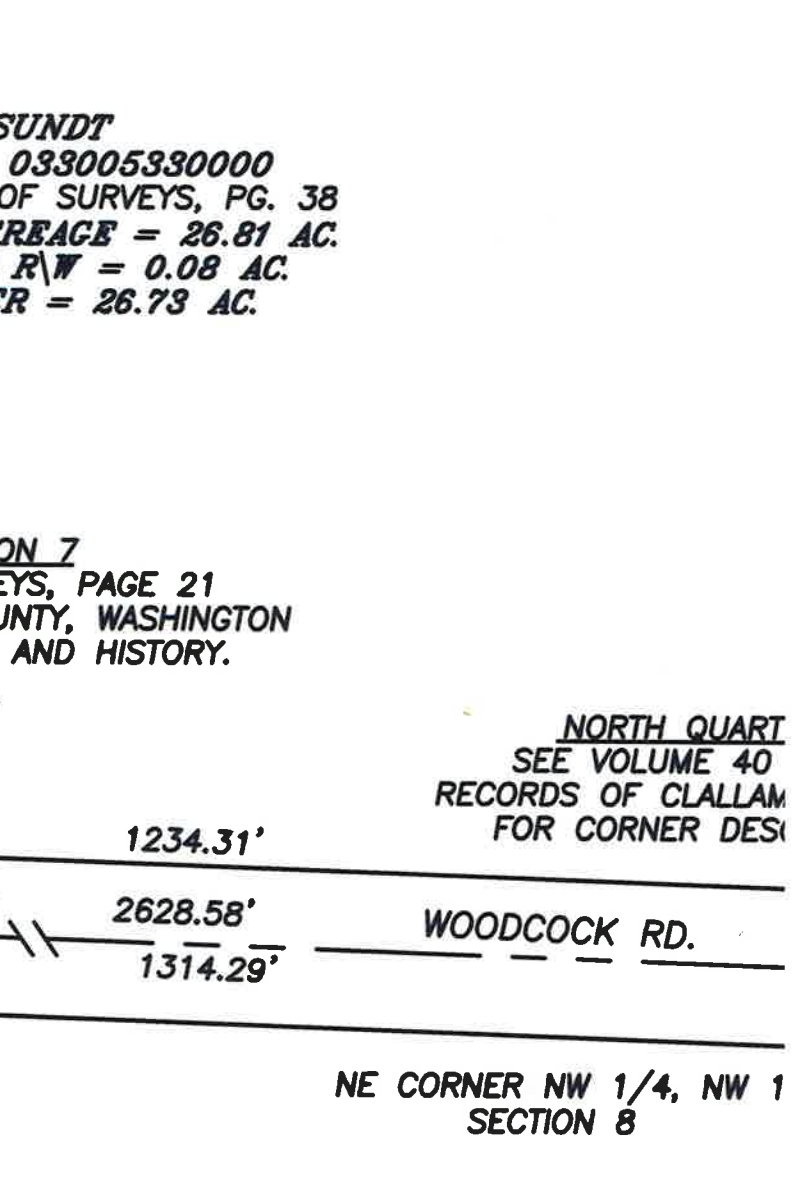
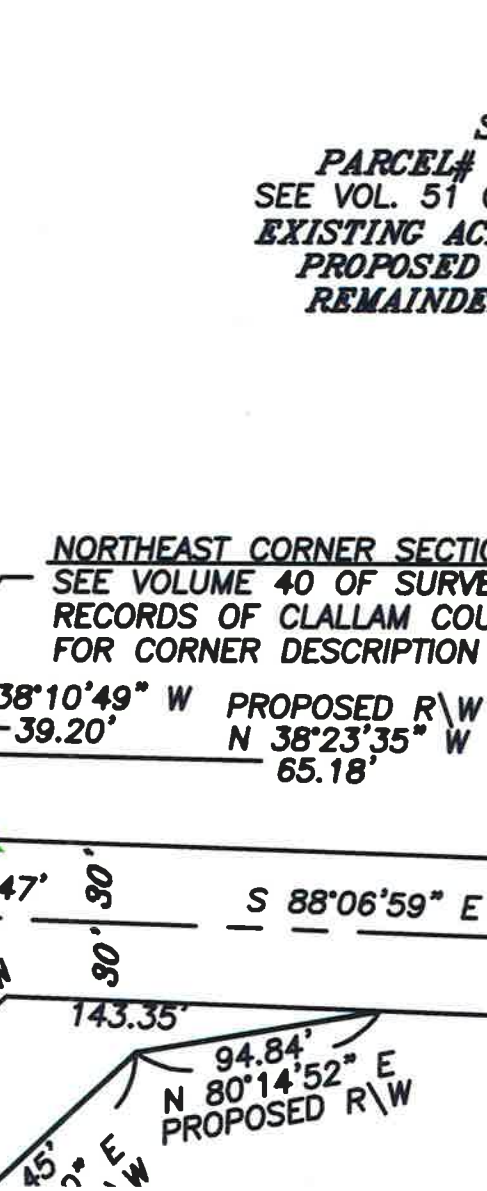
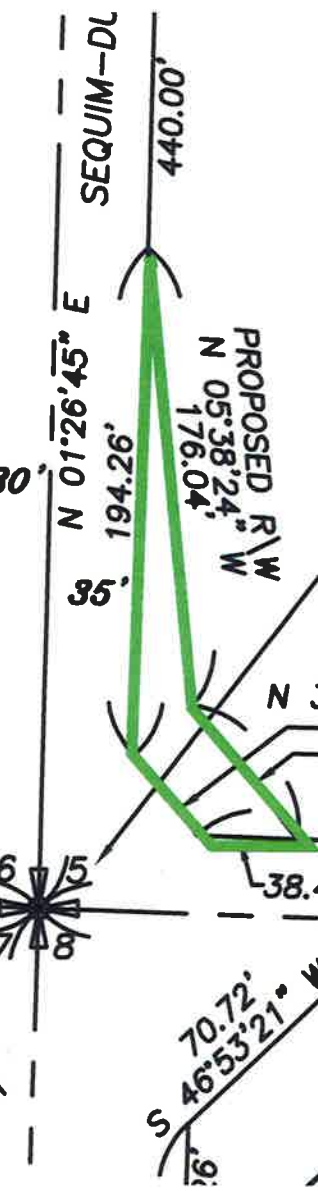
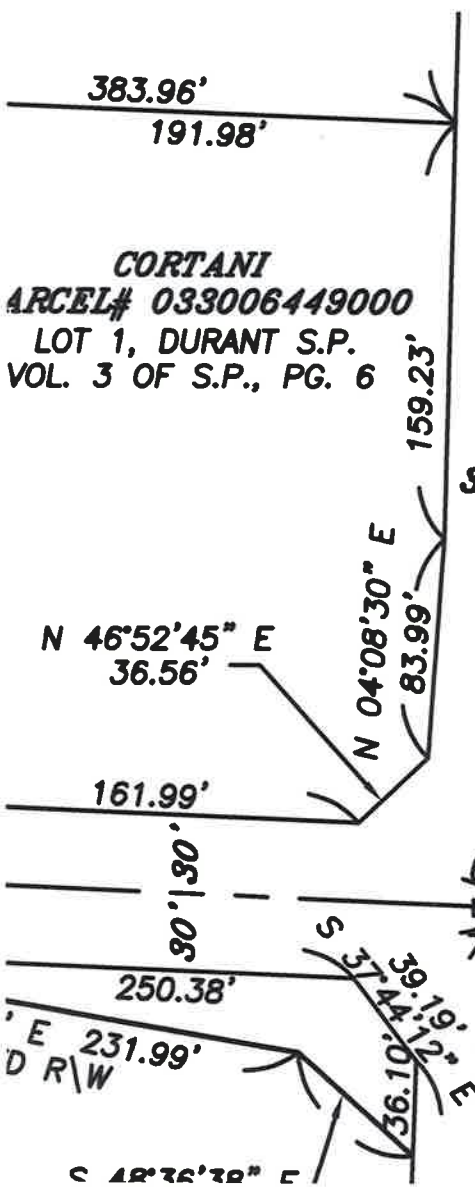
Thence N 1°26'45" E along existing right of way parallel with said west line of Section 5 a distance of 194.26 feet;

Thence S 5°38'24" E a distance of 176.04 feet;

Thence S 38°23'35" E a distance of 65.18 feet to a point 30.00 feet north of the south line of Section 5 and on the existing north right of way of Woodcock Rd.;

Thence N 88°06'59" W parallel with said south line of Section 5 a distance of 38.47 feet and terminus of this description;

Said terminal point bears N 87°26'50" W a distance of 2568.98 feet from the South Quarter Corner of Section 5, Township 30 North, Range 3 West, W.M. Said South Quarter Corner also being Clallam County geodetic point #03300821 as shown on Vol. 40 of Surveys, Pg. 21, records of Clallam County, Washington.



SUNDT
PARCEL# 033005330000
SEE VOL. 51 OF SURVEYS, PG. 38
EXISTING ACREAGE = 26.81 AC.
PROPOSED R\W = 0.08 AC.
REMAINDER = 26.73 AC.

NORTH QUART
SEE VOLUME 40
RECORDS OF CLALLAM
FOR CORNER DES

2b
6/8/21



AGENDA ITEM SUMMARY

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

Department: Public Works/Road

WORK SESSION ☒ **Meeting Date:** 06/01/2021

REGULAR AGENDA ☒ **Meeting Date:** 06/08/2021

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

Item summary:

- | | | |
|---|--|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # 101-21-008 | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary:

The Clallam County Road Department needs to purchase R/W for the Sequim Dungeness Way/Woodcock Road Round About. The County is purchasing 0.12 acres from the Novak Trust for this 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?** ☐

CRP 698-1607 ^{1803 J4} \$14,359.00

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

That the Board review, approve and sign this agreement.

County Official signature & print name:  for Ross Tyler, P.E.

Name of Employee/Stakeholder attending meeting: Joe Swordmaker

Relevant Departments: Roads

Date submitted: 5/21/21

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

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

101-21-008

COUNTY ROAD NAME Sequim Dungeness Way-Woodcock Roads Roundabout CRP 698-1607 1803 NO. 95000, 52500, 95250

PROPERTY OWNERS Daniel Arther Novak and Julia Elizabeth Novak Trustees of the Novak Living Trust, dated April 6, 2016 and any amendments thereto, on Tax Parcel No. 033007119050

CLALLAM COUNTY ROAD DEPARTMENT
Land Purchase Agreement

In exchange for deeded land in the matter of the above said County Road Project, Clallam County shall provide the following:

Land: 0.12 acres as per AOS dated 5/4/2021 = \$7,519.00
Fencing: 295 feet Wire Fencing X \$15 per foot = \$4,425.00
Landscaping: 9 Leyland Cypress X \$268.33 each = \$2,415.00 (rounded)
TOTAL \$14,359.00

The undersigned property owners hereby authorize and grant Clallam County the right to provide the above agreement, together with the right to enter upon their remaining lands as may be necessary to perform any of the above. There are no other agreements written or oral other than those stated herein.

Signed at Sequim, Washington this 20th day of May, 2021.

Daniel Arther Novak - Trustee
Property Owner

Property Owner

Julia Elizabeth Novak, Trustee
Property Owner

Property Owner

5192 Woodcock Rd
Address; Street or Box No.

Address; Street or Box No.

Sequim, WA 98382
City State Zip

City State Zip

Joe Suler
R/W Agent or Witness

R/W Agent or Witness

Reviewed By:

Approved By:

BOARD OF CLALLAM COUNTY COMMISSIONERS

EXCUSED ABSENCE

Assistant Engineer Date

Mark Ozias, Chair Date

R. Jh 5/21/2020
County Engineer Date

Randy Johnson Date

Glen Suter 5/20/21
Deputy Prosecuting Attorney Date

Bill Peach Date

WHEN RECORDED RETURN TO
Clallam County Public Works Department Road Division

Statutory Warranty Deed

THE GRANTOR Daniel Arther Novak and Julia Elizabeth Novak Trustees of the Novak Living Trust, dated April 6, 2016 and any amendments thereto
for and in consideration of \$10.00 and other valuable consideration, conveys and warrants to
CLALLAM COUNTY, a political subdivision, by and through its road department
the following described real estate, together with all after acquired title of the grantor(s) therein,
situate in the County of Clallam, State of Washington, being a portion of Tax Parcel
No.033007119050

SEE LEGAL ATTACHED

Dated 5/20 2021

Daniel Arther Novak TRUSTEE
GRANTOR:

Julia Elizabeth Novak Trustee
GRANTOR:

STATE OF WASHINGTON)
): ss
COUNTY OF CLALLAM)

On this 20th day of May 2021, before me personally appeared **Daniel Arther Novak and Julia Elizabeth Novak**, as Trustee(s) of the **Novak Living Trust, dated April 6, 2016 Trust**, to me known to be the individual(s) described in and who executed the foregoing instrument, and acknowledge that (he, she) signed the same as (his, her) free and voluntary act and in the capacity and for the uses and purposes therein mentioned.
GIVEN under my hand and official seal the day and year last above written.

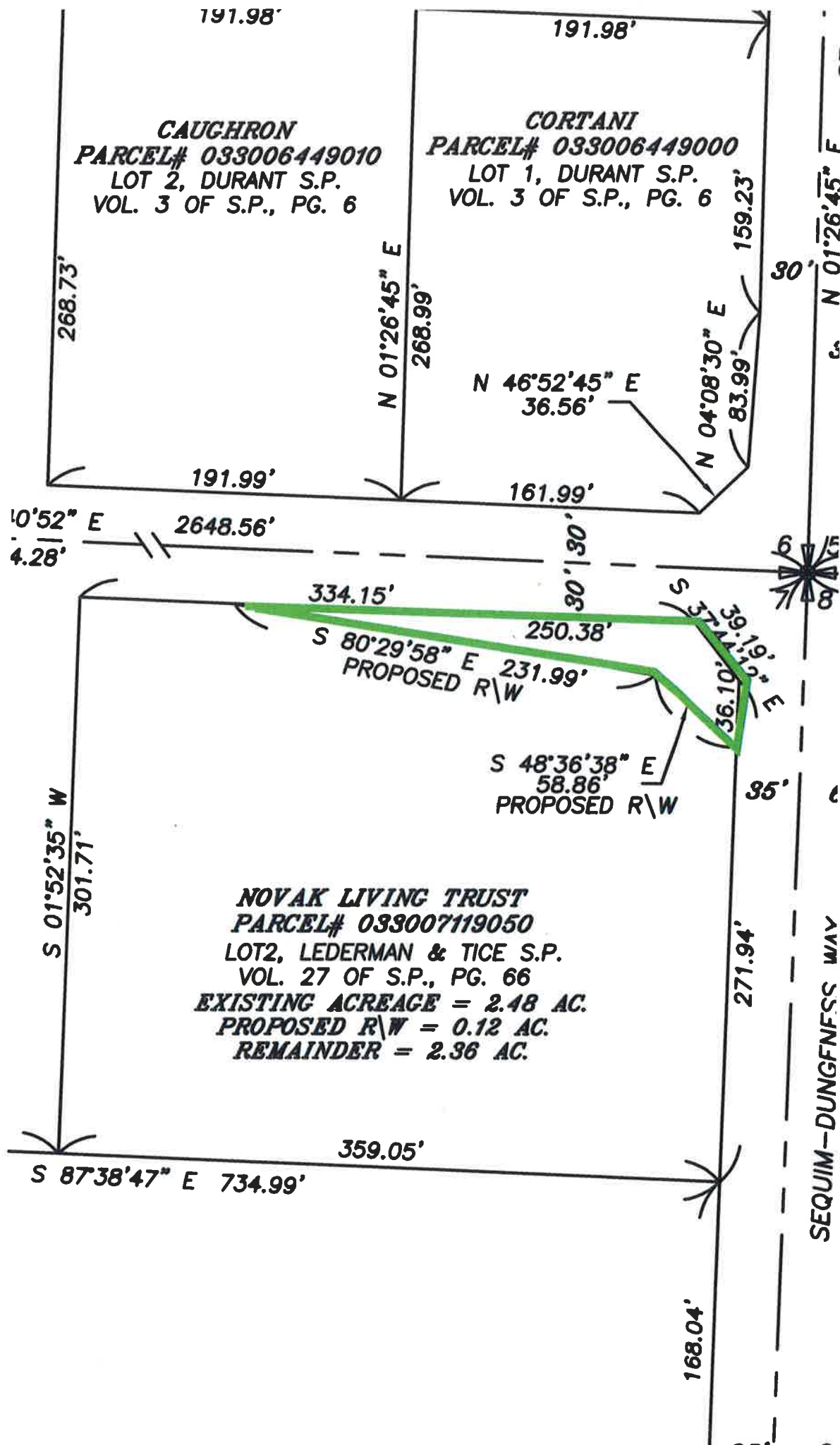


Josef Swordmaker
Notary Public in and for the State of
Washington, residing at Pont Angeles
My commission expires 7/10/22

Legal Description for Novak
Parcel# 033007119050 4/2/21

Bearings and distances used for this right of way description is the Washington State Coordinate System, North Zone, datum of 1983, 1991 adjustment as shown on Vol. 40 of Surveys, Pg. 21, records of Clallam County, Washington:

Commencing at the Northeast Corner of Section 7, Township 30 North, Range 3 West, W.M. Said point also being Clallam County geodetic point #03300711 as shown on Vol. 40 of Surveys, Pg. 21, records of Clallam County, Washington;
Thence S 65°40'10" W a distance of 66.89 feet to a point 30.00 feet south of the north line of Section 7 on the existing south right of way of Woodcock Rd and northeasterly corner of Lot 2 of the Lederman & Tice Short Plat, Vol. 27, Pg. 66, records of Clallam County, Washington and true point of beginning for this description;
Thence S 37°44'12" E a distance of 39.19 feet along existing right of way to a point 35 feet west of the east line of said Section 7;
Thence S 1°53'41" W along existing right of way parallel with said east line of Section 7 a distance of 36.10 feet;
Thence N 48°36'38" W a distance of 58.86 feet;
Thence N 80°29'58" W a distance of 231.99 feet to a point 30.00 feet south of the north line of Section 7 and existing south right of way of Woodcock Rd.;
Thence S 87°40'52" E parallel with said north line of Section 7 a distance of 250.38 feet and terminus of this description;
Said terminal point bears S 87°01'01" E a distance of 2588.95 feet from the North Quarter Corner of Section 7, Township 30 North, Range 3 West, W.M. Said North Quarter Corner also being Clallam County geodetic point #03300721 as shown on Vol. 40 of Surveys, Pg. 21, records of Clallam County, Washington.





AGENDA ITEM SUMMARY

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

39
6/8/21

Department: Clallam County Health and Human Services

WORK SESSION ☒ **Meeting Date: 6.1.21**

REGULAR AGENDA ☒ **Meeting Date: 6.8.21**

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

Item summary:

- | | | |
|---|--|--|
| ☐ Call for Hearing | ☐ Contract/Agreement/MOU - Contract # | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance
Funding Additional Recommendation | ☐ Final Ordinance | ☒ Other 2021 - 2023 Homelessness Program |

Documents exempt from public disclosure attached: ☐

Executive summary:

The attached report was developed by the Homelessness Task Force RFP Review Committee during their meeting to reconvene by the request of the Clallam County Commissioners on May 25, 2021.

If these recommendations are approved by the BOCC, Clallam County Health and Human Services will develop statements of work and contracts for final BOCC approval. The new 2021-2023 Homeless Housing and Assistance Funds (2163) RFP recommendations of the programs that were previously recommended to be partially funded are in the amount of \$992,922.

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?** ☐

Funds for proposals are partially in the HHS 2021 budget and partially will come from the fund reserve.

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

County Official signature & print name:  Kevin LoPiccolo

Name of Employee/Stakeholder attending meeting: Jenny Oppelt and Kevin LoPiccolo

Relevant Departments: Health and Human Services

Date submitted: May 26, 2021

* Work Session Meeting - Submit 1 single sided/not stapled copy 2021-23 2nd round Homelessness Program Funding Recommendations
AIS 6.1.2121

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

Revised: 3-04-2019

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

Homelessness Program Funding Second Round Discussion

Held virtually on May 25, 2021 Review Committee Members: John DeBoer, Christy Smith, and Corrie Matlock-Hightower

Health and Human Services Facilitation: Jenny Oppelt and Christine Dunn

Agency	Title of Proposal	Description	Funds Request	First Meeting Funds Recommended	Second Meeting Funds Recommended	Details
Concerned Citizens	A Foot Forward: SNIFF	Support for people who experience homelessness by making sure the housing they have remains secure. Focus on providing support and assistance to homeless individuals and families by assisting these individuals in finding a home, getting a job, budgeting their money to sustain their home, gain life skills.	2021-22 \$57,000 2022-23 \$57,000 Total: \$114,000	2021-22 \$38,734.85 2022-23 \$34,200.00 Total: \$72,934.85	2021-22 \$45,000 2022-23 \$45,000 Total: \$90,000.00	<i>New</i> Partial fund: Supporting housing and keeping people financially stable in housing. Committee reports this agency has other financial resources available to them.
Lutheran Community Services Northwest	Healthy Families Project	Offer triage, basic needs assistance, eviction mitigation, in-take, goal setting and connection to critical community support to assist families and individuals as they move from homelessness to housed. Family center offers drop-in services with laundry, personal care items, food pantry, computer access, support in maintaining residence	2021-22 \$100,000 2022-23 \$100,000 Total: \$200,000	2021-22 \$64,534.85 2022-23 \$60,000 Total: \$124,534.85	2021-22 \$82,500 2022-23 \$82,500 Total: \$165,000	<i>New</i> Partial fund: Supporting housing and stability. Benefits include prevention of homelessness. Committee reports this agency has other financial resources available to them.

		once housed, assistance with navigation of services available, and assistance in obtaining and keeping employment.				
Serenity House of Clallam County	Family Shelter Case Management	Salary for one FTE case manager who assists families as they move from living in tents or cars into sustainable households.	2021-22 \$42,000 2022-23 \$42,000 Total: \$84,000	2021-22 \$30,000 2022-23 \$30,000 Total: \$60,000	2021-22 \$42,000 2022-23 \$42,000 Total: \$84,000	<i>Existing</i> Fully fund: supports transition from homelessness to housing.
Serenity House of Clallam County	Shelter Funding for Shelter Aide Staff Supporting 24/7 Operations	In local Covid response, Serenity House has provided a shelter-in-place option for the homeless. This included 24x7 operations, providing 3 meals per day and additional security. Provide wraparound services in coordination with partnering agencies. Provides 8 aides for shelter, ensuring 3 people on each shift. They provide cleaning, laundry services, transportation to appointments, minor repairs, monitor restrooms and work with security.	2021-22 \$274,560 2022-23 \$274,560 Total: \$549,120	2021-22 \$147,280 2022-23 \$142,913.20 Total: \$290,193.20	2021-22 \$274,560 2022-23 \$274,560 Total: \$549,120	<i>New.</i> Fully fund: the committee recognizes the challenge of finding staff. The committee also reports this agency has less available financial resources and foresees the incoming increase in shelter need.
TAFY	Bridging the Gap 10	This proposal is to provide funding for essential agency operational costs of mortgage, utilities, insurance, L&I, property taxes, and	2021-22 \$43,424 2022-23 \$43,424	2021-22 \$19,767 2022-23 \$19,767	2021-22 \$39,476 2022-23 \$39,476	<i>Existing.</i> Fully fund, minus indirect (due to incorrect use). The committee recognizes there are less funding resources available to this agency.

		technology (fire system, security system, internet).	Total: \$86,848	Total: \$39,534	Total: \$78,952	
TAFY	STAR Fleet Operations	This program provides transitional housing and support for twenty men in early addiction recovery who would otherwise be homeless. Clients typically enter from an inpatient treatment program, and are provided all the support services needed to exit them employed, housed, and instable recovery.	2021-22 \$27,775 2022-23 \$23,925 Total: \$51,700	2021-22 \$10,760 2022-23 \$10,760 Total: \$21,520	2021-22 \$12,925 2022-23 \$12,925 Total: \$25,850	<i>Existing/new.</i> Partial fund: Minus indirect (incorrect use), peer counselor/licensed professional counselor due to duplication of accessible service in the community.
Total:			\$1,085,668	\$608,717	\$992,922	



AGENDA ITEM SUMMARY

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

49
6/8/21

Department: BOCC

WORK SESSION ☒ Meeting Date: 06-01-21

REGULAR AGENDA ☒ Meeting Date: 06-08-21

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:

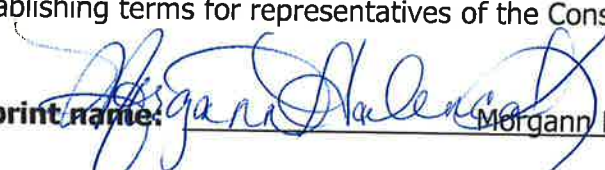
Resolution 23 adopted February 23, 2021 established the Conservation Futures Program Advisory Board.

The Conservation Futures Program Advisory Board held a meeting May 19, 2021 and established the terms for its members.

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 establishing terms for representatives of the Conservation futures Program Advisory Board.

County Official signature & print name:  Morgan Halencak, Deputy Clerk

Name of Employee/Stakeholder attending meeting: BOCC

Relevant Departments: BOCC

Date submitted: 05-24-21

* Work Session Meeting - Submit 1 single sided/not stapled copy Establishing terms for Conservation Futures Program Advisory Board representatives

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

Revised: 3-04-2019

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



RESOLUTION _____, 2021

ESTABLISHING TERMS FOR REPRESENTATIVES OF THE
CONSERVATION FUTURES PROGRAM ADVISORY BOARD

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. Resolution 23 adopted February 23, 2021 established the Conservation Futures Program Advisory Board.
2. The Conservation Futures Program Advisory Board held a meeting May 19, 2021 and established the terms for its members.

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

1. Endorses the recommendations of the Conservation Futures Program Advisory Board as follows:

REPRESENTING

District I
District II
District III
At-large
At-large
Clallam Conservation District (ex-officio)
North Olympic Land Trust (ex-officio)
North Olympic Land Trust Alternate (ex-officio)
Clallam County Habitat Biologist (ex-officio/staff)
Washington State University Extension Agent (ex-officio)

MEMBER

Susan Bliven
Robert Myles Cowan
Ricardo Fleischfresser
Diane Chung
Ruth Jenkins
Joe Holtrop
Thomas Sanford
Mike Auguer
Cathy Lear
Clea Rome

TERM

12/31/2023
12/31/2024
12/31/2022
12/31/2022
12/31/2023
Standing
Standing
Standing
Standing
Standing

PASSED AND ADOPTED this eighth day of June 2021

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

A22.33



59
6/8/21

AGENDA ITEM SUMMARY

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

Department: Public Works/Road

WORK SESSION ☒ **Meeting Date:** 06/01/2021

REGULAR AGENDA ☒ **Meeting Date:** 06/08/2021

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

Item summary:

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

Executive summary:

The County has received a petition from Richard Bien to vacate a portion of N. Larch Ave.

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?** ☐

Mr. Bien has paid the vacation application fee and pay the fair market value for the property.

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

That the Board reviews, approves and signs this resolution calling for a public hearing to accept comment on this action, if any.

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

Name of Employee/Stakeholder attending meeting: Ross Tyler

Relevant Departments: Public Works/Road Dept.

Date submitted: 05/26/2021

* 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)



CR RESOLUTION ___, 2021

CALL FOR HEARING ON THE PROPOSED VACATION OF A PORTION
OF N. LARCH AVENUE (#39350)

BE IT RESOLVED, the Clallam County Board of Commissioners:

1. Hereby declares its intent to vacate and abandon a portion of county right of way described as follows:

THAT PORTION OF LINCOLN AVENUE, CONVEYED TO CLALLAM COUNTY BY THE PLAT OF CLARK'S ADDITION TO PORT ANGELES ON 08/29/09 IN VOLUME 1 PAGE 119 OF PLATS ABUTTING THE NORTHERN BOUNDARY OF THE PLAT AND LOCATED BETWEEN BLOCK 1 LOT 15 AND BLOCK 2 LOT 1 BEING A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 07, TOWNSHIP 30 NORTH, RANGE 5 WEST, W.M., CLALLAM COUNTY, WASHINGTON.
SITUATE IN CLALLAM COUNTY, STATE OF WASHINGTON.
TOGETHER WITH AND SUBJECT TO EASEMENTS, RIGHT-OF-WAYS, CONDITIONS, ENCUMBRANCES AND RESTRICTION OF RECORDS, IF ANY.

2. Instructs the County Engineer to examine the above described portion of right of way and to report his opinion as to whether the portion of right of way should be vacated and abandoned, whether the portion of right of way is in use or has been in use, the condition of the portion of right of way, whether it will be advisable to preserve it for the county road system in the future, whether the public will be benefited by the vacation and abandonment, and all other facts, matters, and things which will be of importance to the board, prior to the public hearing date set below.
3. Instructs publication, posting, and notification procedures be followed as per RCW 36.87.
4. Sets a public hearing to consider the vacation request, to be held in the Commissioners' Meeting Room, Room 160, Clallam County Courthouse, 223 E. 4th Street, Port Angeles, Washington, on Tuesday July 6, 2021, at 10:30 a.m.

PASSED AND ADOPTED this _____ day of _____ 2021

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias , Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

PLEASE PUBLISH: June 18th & 25th

PLEASE BILL: Clallam County Public Works Dept.
223 East 4th Street, Suite 6
Port Angeles, WA 98362-3015

In the Matter of the Petition of)
)
Richard S. Bien and Marta C. Spear, et al)
) PETITION
and others for the Vacation)
And/ or Abandonment of a)
County Right of Way in Clallam County,)
Washington)

We, the undersigned freeholders of Clallam County, State of Washington, do petition that the following described County right of way easement be vacated and abandoned viz:

TOGETHER WITH AND SUBJECT TO EASEMENTS, RIGHT-OF-WAYS, CONDITIONS, ENCUMBRANCES AND RESTRICTION OF RECORDS, IF ANY.

petition for vacation of a county road

WHEN RECORDED RETURN TO
Clallam County Road Department

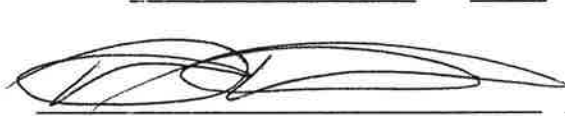
Easement

THE GRANTOR RICHARD S. BIEN AND MARTA C SPEAR, HUSBAND AND WIFE

for and in consideration of other valuable consideration grants and conveys to **CLALLAM COUNTY, a political subdivision, by and through its Road Department,** a perpetual exclusive easement to establish, lay out, construct, alter, repair, improve, and maintain, a public road, including but not limited to drainage, utilities and other appurtenant facilities over, under, upon and across the hereinafter described lands, situate in the County of Clallam, State of Washington, and being a portion of Tax Parcel No. 053007-540175

THAT PORTION OF THE PLAT OF CLARK'S ADDITION RECORDED IN VOLUME 1 PAGE 119 OF PLATS LYING WITHIN 30 FEET ALONG EACH SIDE OF THE EXISTING CENTERLINE OF NORTH LARCH AVE. BEING A PORTION OF LOT 13 AND LOT 14 IN BLOCK 1 OF SAID PLAT, ALL IN SECTION 07, TOWNSHIP 30 NORTH, RANGE 05 WEST, W.M., CLALLAM COUNTY, WASHINGTON.

Dated _____ 20 _____



GRANTOR:



GRANTOR:

STATE OF Washington ss.

COUNTY OF Clallam

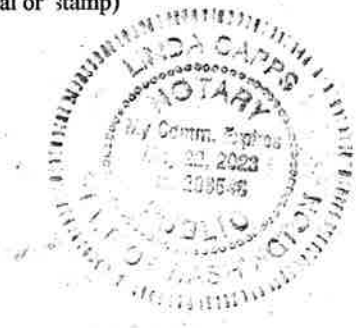
I certify that I know or have satisfactory evidence that RICHARD S. BIEN AND MARTA C. SPEAR are the persons who appeared before me, and said persons acknowledged that they signed this instrument, and acknowledged it to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

Dated: 5/14/21



(Signature)

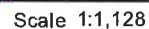
(Seal or stamp)



Title

My appointment

expires 5/22/23



MEMORANDUM

LONI GORES
Clerk of the Board

June 3, 2021



TO: Board of Commissioners, Administrator Sill

RE: Regular Agenda Modification(s)

FILE: A14.09.18

- The following item has been added to the June 8 Regular Agenda:

HEARING

H1 Resolution declaring property surplus and authorizing sale



AGENDA ITEM SUMMARY

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

41
4/8/21

Department: Sheriff

WORK SESSION ☐ Meeting Date:

REGULAR AGENDA ☒ Meeting Date: 06/08/21

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

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

Following consideration of testimony at the Public Hearing at 10:30 am, it is requested that the Board pass and adopt the Resolution declaring the seven vehicles listed on the Resolution to be surplus and approve the items to be sold at public auction or used for trade.

Budgetary impact:

The revenue for the seven forfeited vehicles will be paid to OPNET with a portion to the State as per RCW.

Recommended action:

Approval by the Board.

County Official signature & print name: W. L. Benedict W. L. Benedict, Sheriff

Name of Employee/Stakeholder attending meeting: Alice Hoffman, Brian King

Relevant Departments: Sheriff

Date submitted: 06/03/21

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



RESOLUTION _____, 2021

DECLARING PROPERTY SURPLUS AND AUTHORIZING SALE

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. In compliance with Chapter 36.34 RCW and Clallam County Administrative Policy 455, a call for hearing was published May 28 and June 6, 2021, and a public hearing was held June 8, 2021.
2. After consideration of testimony received, the Board of Commissioners has determined that the following property be declared surplus and sold at public auction.
 - a. 2000 Lincoln Continental, VIN – 1LNHM87A8YY753384
 - b. 2000 BMW 328 coupe, VIN – WBABM5342YJP01263
 - c. 2002 Dodge Durango, VIN – 1B8HS58NX2F187429
 - d. 2003 Lincoln Navigator, VIN – 5LMFU28R93LJ30254
 - e. 2003 Honda Pilot, VIN – 2HKYF18563H511873
 - f. 2003 Toyota Sienna, VIN – 4T3ZF13C23U511761
 - g. 2008 Dodge Ram 2500, VIN – 3D7KS28A78G195782

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

1. In accordance with Chapter 36.34 RCW and Clallam County Administrative Policy 455, a public sale of the property listed above will be conducted by the online Public Surplus process through the Clallam County website at www.clallam.net under the County On-Line Services section starting June 21, 2021.
2. A minimum bid price for each item will be recognized and the noted disclaimers on the website will be observed. All sales ordered after the public hearing will be supervised by the Treasurer or her Deputy.
3. A Notice of Public Auction Sale of Surplus County Property will be published on June 11 and June 20, 2021 and posted on the Courthouse main bulletin board as set forth in Chapter 36.34 RCW and Clallam County Administrative Policy 455, as well as posted on the Clallam County Website at www.clallam.net.

PASSED AND ADOPTED this _____ day of _____ 2021

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, CMC, Clerk of the Board

Bill Peach

NOTICE OF PUBLIC AUCTION
SALE OF SURPLUS COUNTY PROPERTY

NOTICE IS HEREBY GIVEN that pursuant to an order of the Clallam County Commissioners, the Sheriff's Office will hold a public auction sale on-line at www.clallam.net under the County On-Line Services section starting Monday, June 21, 2021 at 9:00 a.m. and will end Monday, July 5, 2021 at 5:00 p.m. The sale is conducted by Public Surplus and consists of seven vehicles. This sale is being conducted in accordance with RCW 36.34.080 and the Clallam County Administrative Policy 455. Potential bidders must pre-register on-line with Public Surplus at www.publicsurplus.com. You must have an email address and a credit card.

The items are:

- a. 2000 Lincoln Continental, VIN – 1LNHM87A8YY753384
- b. 2000 BMW 328 coupe, VIN – WBABM5342YJP01263
- c. 2002 Dodge Durango, VIN – 1B8HS58NX2F187429
- d. 2003 Lincoln Navigator, VIN – 5LMFU28R93LJ30254
- e. 2003 Honda Pilot, VIN – 2HKYF18563H511873
- f. 2003 Toyota Sienna, VIN – 4T3ZF13C23U511761
- g. 2008 Dodge Ram 2500, VIN – 3D7KS28A78G195782

Mark Ozias, Chair
Board of Commissioners

Post: June 8, 2021

Publish: June 11 and June 20, 2021

Bill: Clallam County Sheriff's Office