AGENDA
BOARD OF CLALLAM COUNTY COMMISSIONERS
223 East 4th Street Room 160
Port Angeles, Washington
Tuesday, June 7, 2022 – 9:00 a.m.

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

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

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

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

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

CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

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

CONSENT AGENDA – Any Commissioner may remove items for discussion

1a. Approval of vouchers for the week of May 30

Approval of vouchers

1b. Approval of minutes for the week of May 30

Approval of minutes

REPORTS AND PRESENTATIONS

BIDS AND AWARDS

2a. Bid Opening – Lower Dungeness River Floodplain Restoration & Levee Realignment Phase 2

Bid opening

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 5 - 10:

Sunday, June 5:
2:00 p.m. Dungeness River Nature Center Opening

Monday, June 6:
9:00 a.m. Work Session
12:00 p.m. WSAC Virtual Update

Tuesday, June 7:
10:00 a.m. Board Meeting

Wednesday, June 8:
10:30 a.m. Veteran's Affairs Advisory Committee Town Hall Meeting

Thursday, June 9:
8:00 a.m. Timber Counties Caucus Training

Friday, June 10:
8:00 a.m. Timber Counties Caucus Training
4:00 p.m. KSQM Radio Show

INSTRUCTIONS FOR SPEAKING AT A COMMISSIONERS' MEETING:

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

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

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

1a
6/7/22

Date of report: June 1, 2022

General	**$111,220.10**
Other	**$429,391.12**
Total	**$540,611.22**

STATE OF WASHINGTON)
)
County of Clallam)

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

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

COPY

_________________________________COUNTY AUDITOR
SHOONA RIGGS

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

COPY

____
RICH SILL (County Administrator)

Weekly Expenditures

May 30 - June 3, 2022

Fund #	Department	Expenditures General Fund	Expenditures Other	Use Tax General Fund	Use Tax Other
00100.221	**Auditor**	8,352.22			
	Commissioners (BOCC)				
19914.291	BOCC - Veterans Relief		2,872.09		
19961.291	BOCC - American Rescue Plan Act		243.71		
00100.331-334	**Dept. of Community Develop't (DCD)**	267.07			
30301.331	DCD - Lower Dungeness Floodplain		5,582.00		
00100.871	**District Court I - Jury**	870.16			
11301.511	**Health & Human Services (HHS)**		416.05		
11322.511	HHS - Homeless Task Force		3,605.12		
11323.511	HHS - Chem Dep/Mental Hlth		64,763.21		
11324.511	HHS - Affordable Housing		600.00		
11331.511	HHS - Developmental Disabilities		80,582.47		
00100.411	**Information Technology (IT)**	53,642.87			
30701.411	IT - Capital Projects		15,378.74		
00100.911/912	**Parks Fair Facilities (PFF)**	15,536.39			
30101.911	PFF - REET 1 (Real Estate Excise Tax)		12,389.87		
30501.911	PFF - Capital Projects		184.96		
00100.841-843	**Prosecuting Attorney**	5,692.30			
	Public Works (PW)				
10101.611	PW - Roads		192,113.94		
50301.611	PW - ER&R (Equip't Rental & Revolving)		48,099.31		
00100.811-815,817	**Sheriff**	5,190.21		50.25	
00100.816	Sheriff - Jail Medical	9,489.17			
11008.811	Sheriff - OPNET Drug		42.07		
11065.811	Sheriff - OPSCAN Operations		2,451.61		
11080.811	Sheriff - Inmate Commissary		60.63		5.34
00100.891	**Superior Court Clerk**	4,765.00		419.32	
00100.231	**Treasurer**	6,945.14			
	Total	**110,750.53**	**429,385.78**	**469.57**	**5.34**

Report Reconciliation		**Totals**			
Total	**540,136.31**	**General Fund**	**111,220.10**		
Final Check Lists	**540,136.31**	**Other**	**429,391.12**		
Difference	-	**Total**	**540,611.22**	**Use Tax**	**474.91**

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
6/1/2022	EVIDENT	189847A	jkoon	160.84	14.15	160.84
6/1/2022	JURY SYSTEMS INC	5963	nbotnen	4,765.00	419.32	4,765.00
6/1/2022	NATIONAL SIGNAL INC	0037998-IN	jkoon	217.02	19.10	217.02
6/1/2022	NATIONAL SIGNAL INC	0037410-IN	jkoon	193.21	17.00	193.21
6/1/2022	SWANSONS SERVICES CORP.	1592571	jkoon	60.63	5.34	60.63
			Totals:	**5,396.70**	**474.91**	**5,396.70**

apChkLst
05/31/2022 12:31:00PM

Final Check List
CLALLAM COUNTY

Auditor

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0001140	OLYMPIC PRINTERS INC	30086	5/12/2022	5,000 #10 WINDOW ENVELOF	497.22	497.22
	6/7/2022	0019068	K & H PRINTERS INC	300677	5/19/2022	POSTAGE DEPOSIT FOR 202:	7,855.00	7,855.00
						Sub total for U S BANK:		8,352.22

0•*
8,352•22+
5,849•07+
870•16+
149,966•85+
69,265•32+
28,111•22+
5,692•30+
48,099•31+
192,113•94+
7,744•52+
9,489•17+
4,765•00+
6,945•14+
2,872•09+
540,136•31*+
0•*

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0000546	.EXPRESS SERVICES, INC	27167297	5/11/2022	CE BURKHARDT 5/8/22 5 HRS	187.75	187.75
	6/7/2022	0001716	DEPT OF ENTERPRISE SVCS	731114443	5/11/2022	ADMIN TEMPLATE MODIFICA	79.32	79.32
	6/7/2022	0036994	SHANNON & WILSON INC	129849	5/19/2022	G146 TASK 2 AMEND 10	5,582.00	5,582.00
							Sub total for U S BANK:	5,849.07

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0042484	DURANTE, MARY	DIST122730871	5/1/2022	JURY PAYMENT	31.65	31.65
	6/7/2022	0042949	SMITH, SANDRA	DIST122743868	5/1/2022	JURY PAYMENT	26.38	26.38
	6/7/2022	0043019	DICKMAN, STEVEN	DIST122733456	5/1/2022	JURY PAYMENT	12.34	12.34
	6/7/2022	0043188	JACOBS, MICHAEL	DIST122766728	5/1/2022	JURY PAYMENT	11.76	11.76
	6/7/2022	0046781	ROGERS, CAROLE	DIST122727493	5/1/2022	JURY PAYMENT	12.34	12.34
	6/7/2022	0046782	RUDDELL, AMY	DIST122739357	5/1/2022	JURY PAYMENT	11.17	11.17
	6/7/2022	0046783	SIMON, THOMAS	DIST122731059	5/1/2022	JURY PAYMENT	15.27	15.27
	6/7/2022	0046784	SPRINGER, TWILA	DIST122727539	5/1/2022	JURY PAYMENT	55.10	55.10
	6/7/2022	0046785	THOMAS, JENNIFER	DIST122734791	5/1/2022	JURY PAYMENT	35.16	35.16
	6/7/2022	0046786	WARDERS, LESLIE	DIST122744183	5/1/2022	JURY PAYMENT	70.31	70.31
	6/7/2022	0046787	WRIGHT, LINDA	DIST122758475	5/1/2022	JURY PAYMENT	27.55	27.55
	6/7/2022	0046789	ESPINOSA PORTUGAL, ANNE	DIST122760960	5/1/2022	JURY PAYMENT	11.17	11.17
	6/7/2022	0046790	BRADBURY, WENDY C	DIST122737027	5/1/2022	JURY PAYMENT	15.27	15.27
	6/7/2022	0046791	FLETCHER, RICHARD	DIST122767605	5/1/2022	JURY PAYMENT	32.23	32.23
	6/7/2022	0046792	GANCI, BARRY	DIST122737281	5/1/2022	JURY PAYMENT	32.23	32.23
	6/7/2022	0046793	HARGREAVES, MATHEW	DIST122767848	5/1/2022	JURY PAYMENT	10.59	10.59
	6/7/2022	0046794	HISER, MADISON	DIST122719707	5/1/2022	JURY PAYMENT	29.89	29.89
	6/7/2022	0046795	IMHOLT, ROBERT	DIST122732939	5/1/2022	JURY PAYMENT	30.48	30.48
	6/7/2022	0046796	JOHNSON, KRISTA	DIST122724014	5/1/2022	JURY PAYMENT	29.89	29.89
	6/7/2022	0046797	LINDQUIST, CAROLEE	DIST122749739	5/1/2022	JURY PAYMENT	23.46	23.46
	6/7/2022	0046798	LINTON, MINDY	DIST122761416	5/1/2022	JURY PAYMENT	45.10	45.10
	6/7/2022	0046799	LOCHOW, PETER	DIST122728256	5/1/2022	JURY PAYMENT	58.61	58.61
	6/7/2022	0046800	CAIN, FARELL	DIST122749584	5/1/2022	JURY PAYMENT	45.10	45.10
	6/7/2022	0046801	NAPIONTEK, ROBERT	DIST122750194	5/1/2022	JURY PAYMENT	28.19	28.19
	6/7/2022	0046802	PARRIS, JANET	DIST122742003	5/1/2022	JURY PAYMENT	22.34	22.34
	6/7/2022	0046803	CHURCH, SAMMANTHA	DIST122762818	5/1/2022	JURY PAYMENT	31.06	31.06
	6/7/2022	0046804	DANIELS, BOBBIE	DIST122759374	5/1/2022	JURY PAYMENT	11.17	11.17
	6/7/2022	0046805	DE RUYTER, RYAN JOHN	DIST122742928	5/1/2022	JURY PAYMENT	57.44	57.44
	6/7/2022	0046806	EDMONDSON, TATUM MAE	DIST122732201	5/1/2022	JURY PAYMENT	14.68	14.68
	6/7/2022	0046807	ERICKSON, KIMBERLY	DIST122734983	5/1/2022	JURY PAYMENT	32.23	32.23
							Sub total for U S BANK:	870.16

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0016427	MCKESSON MEDICAL-SURGI(	1936599	5/17/2022	HOPS - MASKS - RESPIRATOI	37.79	37.79
	6/7/2022	0001508	STERICYCLE, INC	3006023399	5/16/2022	HOPS - SYRINGE DISPOSAL	108.34	
				30060118301	5/9/2022	HOPS - SYRINGE DISPOSAL	100.18	208.52
	6/7/2022	0001641	VERIZON WIRELESS	9904827160	4/23/2022	HOPS - WIC PROGRAM 1 CEI	169.74	169.74
	6/7/2022	0000396	CONCERNED CITIZENS	11322-21-CC 4-2	5/6/2022	CD/MH - A FOOT FORWARD-S	3,605.12	3,605.12
	6/7/2022	0000365	CLALLAM COUNTY SUPERIOF	CCSCA 5-15-22	5/15/2022	CD/MH - DRUG COURT - MAR	34,510.38	34,510.38
	6/7/2022	0015513	OLYMPIC PENINSULA COMMU	11323-22-23-OP	5/10/2022	CD/MH - REDISCOVERY	12,500.00	12,500.00
	6/7/2022	0001252	PORT ANGELES, CITY OF	11323-22-23-PAI	5/6/2022	CD/MH - COMMUNITY PARAM	8,312.83	8,312.83
	6/7/2022	0022463	SEQUIM HIGH SCHOOL	11323-22-23-SH	5/9/2022	CD/MH - EDUCATION AND EA	9,440.00	9,440.00
	6/7/2022	0000723	HEALTHY FAMILIES OF CLALL	11324-22-HFCC	5/10/2022	AH - EMERGENCY HOUSING	600.00	600.00
	6/7/2022	0000396	CONCERNED CITIZENS	4/22-STATE	5/19/2022	DDD-APRIL 2022 STATE CON	29,553.75	
				1601508	4/30/2022	DDD- APRIL 2022 WISE TRAIN	670.60	
				2/22#2-STATE	5/20/2022	DDD-FEBRUARY 2022 SUPPL	297.00	
				3/22#1-STATE	5/20/2022	DDD-MARCH 2022 SUPPLEMI	222.25	30,743.60
	6/7/2022	0000577	FIRST STEP FAMILY SUPPOR	11331-22-FFSSF	5/16/2022	DDD- APRIL 2022 SPP CLASS	1,001.00	1,001.00
	6/7/2022	0001017	MORNINGSIDE INC	11331-22-MSEO	5/24/2022	DDD-APRIL 2022 EYE ON EMI	2,518.88	
				8/21#2-STATE	5/20/2022	DDD-AUGUST 2021 SUPPLEN	2,034.00	
				2/22#1-STATE	5/20/2022	DDD-FEBRUARY 2022 SUPPL	1,913.00	
				10/21#1-STATE	5/20/2022	DDD-OCTOBER 2021 SUPPLE	1,884.25	
				7/21#2-STATE	5/20/2022	DDD-JULY 2021 SUPPLEMEN	1,573.00	
				1/22#1-STATE	5/20/2022	DDD-JANUARY 2022 SUPPLEI	1,185.25	
				11/21#1-STATE	5/20/2022	DDD-NOVEMBER 2021 SUPPI	1,106.00	
				9/21#1-STATE	5/20/2022	DDD-SEPTEMBER 2021 SUPF	813.00	
				3/22#1-STATE	5/20/2022	DDD-MARCH 2022 SUPPLEMI	297.00	
				12/21#1-STATE	5/20/2022	DDD-DECEMBER 2021 SUPPL	271.50	13,595.88
	6/7/2022	0046683	ODP BUSINESS SOLUTIONS, I	241332567001	4/29/2022	DDD-OFFICE SUPPLIES	58.49	58.49
	6/7/2022	0017530	PIERCE JONES & ASSOCIATE	4/22-STATE	5/13/2022	DDD-APRIL 2022 STATE CON	32,676.00	
				20233	5/18/2022	DDD-4/22 WISE TRAININGS &	1,050.00	
				8/21#2-STATE	5/20/2022	DDD-AUGUST 2021 SUPPLEN	827.50	
				7/21#2-STATE	5/20/2022	DDD-JULY 2021 SUPPLEMEN	546.00	
				9/21#1-STATE	5/20/2022	DDD-SEPTEMBER 2021 SUPF	84.00	35,183.50
							Sub total for U S BANK:	149,966.85

Final Check List
CLALLAM COUNTY

IT

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0000289	CDW GOVERNMENT, INC.	SE2202633	5/25/2022	IT20220525 - O365 PRO SVCS	5,316.30	5,316.30
	6/7/2022	0000674	GOVCONNECTION, INC.	72778866	5/25/2022	SHER20220504A - CIB FOREN	3,056.06	
				7240704	5/25/2022	SUPC20220126 - LASER PRIN	293.99	
				72625105	5/25/2022	SUPC20220126 - CREDIT FOF	-189.51	3,160.54
	6/7/2022	0001603	TYLER TECHNOLOGIES INC.	045-377383	5/25/2022	IT20220525A - ENERGOV PRC	7,400.00	
				045-380453	5/25/2022	IT20220525B - ENERGOV PRC	2,662.44	10,062.44
	6/7/2022	0004211	CENTURYLINK	3604574863-052	5/25/2022	JUVIE FAX LINES (3)	289.07	
				3604574397-052	5/25/2022	JUVIE COURTOOM FAX	66.49	
				3604570323-052	5/25/2022	PA SHOP PHONE SWITCH	60.28	
				3604576843-052	5/25/2022	JUVI PHONE SWITCH	60.28	476.12
	6/7/2022	0020849	U S BANK	112-907544-850	5/25/2022	PROS20220330 - SURFACE PI	243.71	
				20220519-CRX	5/25/2022	OFFICE SUPPLIES CREDIT C	12.61	256.32
	6/7/2022	0033218	CLOUDPWR, LLC	2416	5/25/2022	IT20220509A - BOX ANNUAL F	49,993.60	49,993.60
							Sub total for U S BANK:	69,265.32

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0000034	AIR FLO HEATING CO	77952559	5/26/2022	2203FAC CH HVAC REBUILD/	2,931.07	
				77419945	5/26/2022	2203FAC CH HVAC REBUILD/I	1,740.80	4,671.87
	6/7/2022	0000090	ANGELES MACHINE WORKS I	75907	5/26/2022	JAIL WELD PLATE IN DOOR	117.13	117.13
	6/7/2022	0000360	CLALLAM COUNTY ER&R	2022.092e	5/26/2022	SMPK CH FG JAN FEB FUEL	133.98	133.98
	6/7/2022	0000546	EXPRESS SERVICES, INC	27228750	5/26/2022	SC CH COVID WK END 5/15/2	2,791.60	
				27194341	5/26/2022	CH SC COVID WK END 5/15/2	2,040.50	4,832.10
	6/7/2022	0000674	GOVCONNECTION, INC.	72792006	5/26/2022	ADM 3 YR LICENSE AUTOCAI	1,413.31	
				72775335	5/26/2022	ADM CONFERENCE CAM COI	439.04	1,852.35
	6/7/2022	0000677	GRAINGER INC	9311023999	5/26/2022	CDJ DIAPHRAGM PUMP AND	720.86	
				9315552514	5/26/2022	1906CH CH PRESSURE WASI	261.77	
				9307878216	5/26/2022	2205FAC CH ACCESS CONTR	192.84	
				9310649463	5/26/2022	2207UP LAW LIBRARY MOVE	184.96	
				9319761962	5/26/2022	CH WATER COOLER FILTER (	95.68	
				9323183534	5/26/2022	CH LITHIUM BATTERIES	73.94	1,530.05
	6/7/2022	0000725	HEARTLINE, THE	a18473	5/26/2022	JUV 2 YD BARK	71.81	71.81
	6/7/2022	0001252	PORT ANGELES, CITY OF	48731-101384 4/	5/26/2022	VET APRIL UTIL & GARBAGE	411.47	411.47
	6/7/2022	0001331	RAINBOW SWEEPERS, INC.	43806	5/26/2022	VET CLEAN AND RESTRIPE F	2,203.20	2,203.20
	6/7/2022	0001540	SWAIN'S GENERAL STORE IN	299080	5/26/2022	DRA BRAKLEEN 10W40 GRE/	153.79	
				299364	5/26/2022	FG DROP SPREADER	76.13	
				299516	5/26/2022	SMPK CARB CLEANER BRAK	15.13	
				299146	5/26/2022	JUV CABLE TWIST TIES	14.73	
				299310	5/26/2022	SMPK CUT WHEEL FOR TRU(	9.94	269.72
	6/7/2022	0001769	WESTERN DETENTION PROD	20221382	5/26/2022	2008FAC JAIL LOCKS	802.21	802.21
	6/7/2022	0021430	RED'S ELECTRIC MOTORS IN	37768	5/26/2022	2203FAC CH HVAC REBUILD I	4,692.09	4,692.09
	6/7/2022	0024320	LEO'S FLOORING	LEO 5/10/22	5/26/2022	2007FAC CH FLOOR COVERII	816.00	816.00
	6/7/2022	0026957	LEITZ FARMS INC	42379	5/26/2022	SMPK WEED KILLER	446.98	
				43136	5/26/2022	JUV CASORON WEED KILLEF	423.12	870.10
	6/7/2022	0030590	OLYMPIC PARTY & CUSTODIA	16895	5/26/2022	CH FLOOR FINISH	362.22	362.22
	6/7/2022	0041295	C & C TIMBER INC	12082	5/26/2022	SC 349 BUNDLES FIREWOOD	1,476.27	1,476.27

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0041605	HOME DEPOT PRO	686098054	5/26/2022	CH PAPERTOWELS WAXED E	643.78	
				685037673	5/26/2022	SMPK BATH TISSUE ENZYME	560.80	
				685305534	5/26/2022	CH LED LIGHTS	302.67	
				684504228	5/26/2022	CH BATH TISSUE	278.35	
				687583229	5/26/2022	JUV PAPER TOWELS	190.73	
				683996094	5/26/2022	JUV XLG EXAM GLOVES	69.23	2,045.56
	6/7/2022	0046697	AIR REPS LLC	0114927-IN	5/26/2022	2203FAC CH HVAC REBUILD !	953.09	953.09
						Sub total for U S BANK:		28,111.22

Final Check List
CLALLAM COUNTY

Prosecutor

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0000546	EXPRESS SERVICES, INC	27194367	5/26/2022	EXPRESS PAYMENT	388.56	388.56
	6/7/2022	0001252	PORT ANGELES, CITY OF	74359-155474 5/	5/26/2022	ACC:74359-155474 UTILITIES	237.63	237.63
	6/7/2022	0004037	HARPER RIDGEVIEW CHAPEI	APRILBILING 5/:	5/26/2022	CORONER	3,800.00	3,800.00
	6/7/2022	0039815	SUTHERLAND, ROCHELLE	SUTHERLAND5.	5/26/2022	MILEAGE REIMBURSEMENT	38.61	38.61
	6/7/2022	0045696	THURSTON COUNTY CORONI	CCC-5012002	5/26/2022	CORONER	300.00	300.00
	6/7/2022	0045843	REED JACKSON WATKINS LL(	105235	5/26/2022	TRANSCRIPTION	927.50	927.50
							Sub total for U S BANK:	5,692.30

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0000099	A-1 AUTO PARTS	1380380	5/17/2022	PLG LED wire amp, rt.angle, m	53.11	
				1380410	5/17/2022	Hydraulic hoses - SQ 241	47.85	100.96
	6/7/2022	0000175	BEAR CAT MFG INC	117084	5/18/2022	Valve gate 3 w/6.75 disk & ht - I	745.91	745.91
	6/7/2022	0000354	CLALLAM COUNTY SEWER DI	2022.002CBS	5/25/2022	2nd Qtr '22 ShopRent-CB	450.00	450.00
	6/7/2022	0000377	PACWEST MACHINERY LLC	20355044	5/20/2022	Bearings, flashings,fl.bearings-	3,161.49	3,161.49
	6/7/2022	0000432	CUMMINS, INC	07-38270	4/4/2022	Quickserve Online Ki - PA 20-SI	816.00	816.00
	6/7/2022	0000440	D & K RENTALS	167341	3/3/2022	19' Scissor Lift rental/deliver-PA	979.20	979.20
	6/7/2022	0000848	PAPE KENWORTH NORTHWE	11186291	4/11/2022	Sensors-Nitr - PA 206	4,298.76	
				11186296	4/11/2022	Sensors-Nitr - PA 203	2,608.03	
				219491	4/11/2022	Analyze systems: NOX, sensors	1,971.25	
				11249158	5/17/2022	EGR valve kits - SQ 401	1,034.87	
				11138278	3/15/2022	Insite Pro registration - PA 20-S	1,033.60	
				11138282	3/15/2022	Insite Lite registration - PA 20-S	990.08	
				11258581	5/20/2022	Kits, aftertr - PA 203	590.36	
				11251869	5/18/2022	Gaskets - PA 238	282.27	
				11258602	5/20/2022	Sensor-WIF - PA 208	207.69	
				11258605	5/20/2022	Sensor-WIF - PA 207	142.83	
				11243526	5/12/2022	Seal, grommets - SQ 401	14.62	
				11243365	5/12/2022	Exh.gasket - SQ 401	13.83	
				11196176	4/16/2022	Returns: Sensors-Nitr - PA 206	-1,736.75	11,451.44
	6/7/2022	0001187	PAPE MACHINERY INC	13561624	5/20/2022	Side Shifts, hyd sys - SQ 416	2,689.73	2,689.73
	6/7/2022	0001251	PORT ANGELES AUTO GLASS	72486	5/19/2022	Repair windshield rock chip - PA	54.40	54.40
	6/7/2022	0001255	PRICE FORD LINCOLN MERCI	5043579	5/25/2022	Kit-TPMS sensor - PA 44	260.21	
				5043581	5/25/2022	Kits-TPMS sensor - PA S343	260.21	520.42
	6/7/2022	0001300	PUBLIC UTILITY DISTRICT	21685/05232022	5/23/2022	Electric utility charges-51 Bedro	711.65	711.65
	6/7/2022	0001385	SAFETY-KLEEN CORP	88777215	5/5/2022	10G parts washer service-solve	176.60	176.60
	6/7/2022	0001463	SNAP-ON TOOLS	525228843	5/25/2022	Modis Edge enroll sby & data -	979.20	979.20
	6/7/2022	0001551	TACOMA SCREW PRODUCTS	140043878-00	5/17/2022	Grit type flap disk, butt conn.- S	242.54	242.54
	6/7/2022	0002237	ASSOCIATED PETROLEUM IN	22-539510	5/2/2022	Diesel & unleaded fuel purchas	9,907.60	9,907.60
	6/7/2022	0004191	STEEBY, JAMES	0683-12209367	5/11/2022	Pressure switch, compressor - I	311.13	
				0683-6388269	5/11/2022	Sub. Water pump control box -	184.44	495.57
	6/7/2022	0004211	CENTURYLINK	0420753B/05162	5/16/2022	Phone services - ER&R 20-FIC	319.28	
				0420753B/04162	4/16/2022	Phone services - ER&R 20-FIC	315.03	634.31
	6/7/2022	0004448	DAREN'S POINT S TIRE & AUT	89134	4/26/2022	Mount/balance tires - PA 130	130.23	130.23

Bank : apbank U S BANK (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0017663	ARAMARK UNIFORM SVCS IN	5120006552	5/19/2022	Laundry services - SQ	16.32	
				5120009128	5/24/2022	Laundry services - PA	16.32	
				5120006522	5/19/2022	Laundry services - WE	16.28	48.92
	6/7/2022	0022435	'RACE STREET AUTO PARTS	585778	5/16/2022	Oil,air filters; washer fluid - SQ	91.67	
				587031	5/25/2022	Air filters - PA Stores	86.21	
				586866	5/24/2022	TPMS sensors - PA 15	62.12	240.00
	6/7/2022	0030725	SWS EQUIPMENT LLC	143884-IN	5/18/2022	E-stop button, sign,adapt,switcl	326.83	326.83
	6/7/2022	0038943	SIX ROBBLEES INC	23P1272	5/11/2022	Flange bearings - PA Stores	1,395.78	1,395.78
	6/7/2022	0042872	PROPANE NORTHWEST	1507147406	5/23/2022	Propane delivery - SQ	489.80	489.80
	6/7/2022	0043469	PETROCARD	447471-IN	5/18/2022	Diesel & Unleaded fuel purchas	11,116.38	
				447537-IN	5/18/2022	Valve oil 1/2 oil dispenser - LC	234.35	11,350.73

Sub total for U S BANK: 48,099.31

Final Check List
CLALLAM COUNTY

Public Works Roads

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0000099	A-1 AUTO PARTS	1381755	5/25/2022	MAINTENANCE SUPPLIES - S	5.86	5.86
	6/7/2022	0000360	CLALLAM COUNTY ER&R	2022.107E	5/26/2022	05/22 EQUIPMENT RENT	118,689.22	
				2022.104E	5/25/2022	2022 Q2 RADIO EQUIPMENT I	681.00	119,370.22
	6/7/2022	0000555	FASTENAL COMPANY	WAPOR88339	5/12/2022	MAINTENANCE SUPPLIES - S	885.04	
				WAPOR88159	4/29/2022	MAINTENANCE SUPPLIES - P	42.58	927.62
	6/7/2022	0000885	LAKESIDE INDUSTRIES, INC	195984	5/14/2022	HMA COMMERCIAL - SQ	56,616.13	
				195983	5/14/2022	HMA COMMERCIAL, CSS TAC	14,890.50	71,506.63
	6/7/2022	0001300	PUBLIC UTILITY DISTRICT	110606-051822	5/18/2022	04/18/22~05/16/22 SCENIC OV	103.27	103.27
	6/7/2022	0017663	ARAMARK UNIFORM SVCS IN	5120009129	5/24/2022	LAUNDRY SERVICE - PA	16.32	16.32
	6/7/2022	0041605	HOME DEPOT PRO	684504251	5/9/2022	MAINTENANCE SUPPLIES - L	184.02	184.02

Sub total for U S BANK: 192,113.94

Final Check List
CLALLAM COUNTY

Sheriff

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0000672	GOOD SOURCE	SI0533618	11/16/2021	EVIDENCE SUPPLIES	39.00	39.00
	6/7/2022	0001165	ORKIN PEST CONTROL INC	227731235	5/24/2022	PEST CONTROL - SLIP POINT	143.22	143.22
	6/7/2022	0001540	SWAIN'S GENERAL STORE IN	299532	5/25/2022	CHAIN GANG SUPPLIES	456.74	456.74
	6/7/2022	0001543	SWANSONS SERVICES CORP	1592571	5/12/2022	INDIGENT PACKS	60.63	60.63
	6/7/2022	0001641	VERIZON WIRELESS	9906618248	5/15/2022	CELL PHONE SERVICE	3,631.52	3,631.52
	6/7/2022	0001828	NIKOLA ENGINEERING INC	48684	5/18/2022	END POINTS 5/1/22 - 5/31/22	2,021.72	2,021.72
	6/7/2022	0004211	CENTURYLINK	206-T01-0387-M	5/16/2022	DATA CONNECTION 5/16/20	335.75	
				360-457-2911-M	5/14/2022	TELEPHONE SERVICE 5/14/	66.63	
				360-457-9044-M	5/14/2022	TELEPHONE SERVICE 5/14/	66.49	
				206-Z14-0050-N	5/14/2022	TELEPHONE SERVICE 5/14/	65.05	533.92
	6/7/2022	0004212	KING, BRIAN	032922	3/29/2022	TRAVEL - BURIEN	22.71	22.71
	6/7/2022	0018023	EVIDENT	189847A	5/16/2022	EVIDENCE SUPPLIES	160.84	160.84
	6/7/2022	0021606	WATCH SYSTEMS LLC	53598	5/18/2022	COMMUNITY NOTIFICATIONS	106.01	106.01
	6/7/2022	0024409	ULINE	148437786	5/3/2022	OFFICE SUPPLIES	112.10	112.10
	6/7/2022	0029266	NI GOVERNMENT SERVICES I	13156287	5/2/2022	SATELLITE PHONE SERVICE	45.88	45.88
	6/7/2022	0046788	NATIONAL SIGNAL INC	0037998-IN	5/2/2022	UNICPU SR240 ---REPLACED	217.02	
				0037410-IN	3/17/2022	REPAIR INTERFACE BOARD I	193.21	410.23
						Sub total for U S BANK:		7,744.52

Final Check List
CLALLAM COUNTY

Sheriff Jail Med

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0001136	OLYMPIC MEDICAL CENTER	OMC 5.26.22	5/26/2022	INMATE MEDICAL	8,860.21	8,860.21
	6/7/2022	0001254	PORT ANGELES FIRE DEPAR	15-2022-000016	5/26/2022	INMATE MEDICAL	121.94	121.94
	6/7/2022	0001508	STERICYCLE, INC	3006002828	5/26/2022	BIOHAZARD WASTE SERVICI	10.36	10.36
	6/7/2022	0004826	OLYMPIC MEDICAL PHYSICIAI	71229297910	5/26/2022	INMATE MEDICAL	79.94	
				71229331500	5/26/2022	INMATE MEDICAL	14.38	
				71227921941	5/26/2022	INMATE MEDICAL	4.69	99.01
	6/7/2022	0025115	RADIA INC PS	Z9GVGMU	5/26/2022	INMATE MEDICAL	31.24	
				Z9G4VTQ	5/26/2022	INMATE MEDICAL	5.08	36.32
	6/7/2022	0041537	MCKESSON MEDICAL-SURGI(	19388696	5/16/2022	CLINIC SUPPLIES	100.92	
				19402271	5/19/2022	CLINIC SUPPLIES	94.87	
				19384135	5/13/2022	CLINIC SUPPLIES	73.58	
				19376293	5/11/2022	CLINIC SUPPLIES	37.58	
				19376292	5/11/2022	CLINIC SUPPLIES	12.70	
				19396050	5/17/2022	CLINIC SUPPLIES	8.70	
				19381369	5/12/2022	CLINIC SUPPLIES	7.68	
				19378192	5/12/2022	CLINIC SUPPLIES	7.26	
				19373633	5/11/2022	CLINIC SUPPLIES	5.80	
				19390262	5/16/2022	CLINIC SUPPLIES	5.03	
				19378191	5/12/2022	CLINIC SUPPLIES	3.63	
				19393126	5/17/2022	CLINIC SUPPLIES	3.58	361.33
							Sub total for U S BANK:	9,489.17

Final Check List
CLALLAM COUNTY

Clerk

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0005313	JURY SYSTEMS INC	5963	5/24/2022	JURY SYSTEMS JURY+ ANNL	4,765.00	4,765.00
							Sub total for U S BANK:	4,765.00

Final Check List
CLALLAM COUNTY

Treasurer

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/7/2022	0029534	HARRIS GOVERN	TAMN00001768	5/25/2022	3RD QUARTER MAINTENANC	6,817.88	6,817.88
	6/7/2022	0046683	ODP BUSINESS SOLUTIONS,	243043838001	5/17/2022	OFFICE SUPPLIES	127.26	127.26
							Sub total for U S BANK:	6,945.14

Bank : apbank U S BANK

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
	6/1/2022	0020849	U S BANK	HJ6311 5/26/22 !	5/26/2022	FOOD	250.00	
				BL7884 5/26/22	5/26/2022	FOOD	150.00	
				BS8463 5/26/22	5/26/2022	FOOD	150.00	
				FM1155 5/26/22	5/26/2022	FOOD	150.00	
				FS0358 5/26/22	5/26/2022	FOOD	150.00	
				KF9568 5/26/22	5/26/2022	FOOD	150.00	
				MD8585 5/26/22	5/26/2022	FOOD	150.00	
				SE2067 5/26/22	5/26/2022	FOOD	150.00	
				FS0358 5/26/22	5/26/2022	FUEL	100.00	
				ZT0109 5/26/22	5/26/2022	FOOD	50.00	1,450.00
	5/27/2022	0001252	PORT ANGELES, CITY OF	RK3318 5/26/22	5/26/2022	UTILITIES	1,017.89	1,017.89
	5/27/2022	0001300	PUBLIC UTILITY DISTRICT	MR9221 5/26/22	5/26/2022	UTILITIES	404.20	404.20
							Sub total for U S BANK:	2,872.09

1b
6/7/22

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of May 30 – June 3, 2022

WORK SESSION – 9 a.m.
The work session convened at 9 a.m., Tuesday, May 31, 2022. Present were Commissioners Ozias, Johnson, and Peach and Administrator Sill.

Items of discussion per the agenda published May 25 were:
- Calendar/Correspondence
- Statement of work agreement with Verkada Development Services for new door control system and security cameras
- Applicant resolution and authorization with Washington State Recreation and Conservation Office for Morse Creek Feasibility Study

Meeting concluded at 9:13 a.m.

REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS
Chair Ozias called the meeting to order at 10 a.m., Tuesday, May 31, 2022. Also present were Commissioners Johnson and Peach and Administrator Sill.

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA
ACTION TAKEN: CRJm to adopt the agenda as presented, CBPs, mc

CONSENT AGENDA
1a Approval of vouchers for the week of May 23
1b Approval of payroll for the week of May 15
1c Approval of minutes for the week of May 23
ACTION TAKEN: CRJm to adopt the consent agenda, CBPs, mc

REPORTS AND PRESENTATIONS
- CMO recognized Darrell Bryant for his service to Clallam County
  - Sheriff Benedict, recognized Darrel Bryan for his service to Clallam County
  - Darrel Bryant made comment
- CBP commented on Board of Natural Resources leasing topic
- CRJ commented on Memorial Day Ceremony, Juan de Fuca Festival
- CMO commented on Clallam Transit System service to Hurricane Ridge

CONTRACTS AND AGREEMENTS
2a Statement of work agreement with Verkada Development Services for new door control system and security cameras
ACTION TAKEN: CRJm to approve, CBPs, mc

ADMINISTRATION
3a Resolution authorizing expenditure from the Hotel/Motel Tax Fund for the approved 2022 Lodging Tax Funding Applications (2nd call)
ACTION TAKEN: CRJm to adopt, CBPs, mc

COMMUNITY DEVELOPMENT
4a Notice of call for bids to be received no later than 10 a.m. Tuesday, June 21, 2022 for McDonald Creek Irrigation and Fish Passage Improvement Project
ACTION TAKEN: CRJm to issue notice, CBPs, mc

4b Applicant resolution and authorization with Washington State Recreation and Conservation Office for Morse Creek Feasibility Study

ACTION TAKEN: CRJm to approve, CBPs, mc

BUDGET

5a Resolution adopting the following Budget Revisions:

Sheriff – Emergency Services – Reallocation of funding to help cover the purchase cost of two license plate reader units/$9,853

Parks & Facilities – REET – Reallocation of funds to help cover the additional expense of the Access Control System Project/$227,000

ACTION TAKEN: CRJm to adopt, CBPs, mc

5b Resolution adopting the following Supplemental Appropriations:

Sheriff – Emergency Services – Partial funding to purchase two license plate reader units, funding for Clallam Grant Coordinator salary and benefits and County indirect rate based on Grant Coordinator salary amount/$13,823

Parks & Facilities – REET – Additional funding to supplement larger project to upgrade the Courthouse Access Control Card Readers, Recording and Camera Systems/$35,007

Sheriff – Operations – Remainder of the COVID Emergency Supplemental Funding Grant that was not spent in FY2020 or FY2021/$13,520

ACTION TAKEN: CRJm to adopt, CBPs, mc

PUBLIC COMMENT

- Ed Bowen, Clallam Bay, commented on Department of Commerce Housing Fund, homeless, housing

Board recessed at 10:24 a.m. and reconvened at 10:30 a.m.

HEARING(S)

H1 Consideration of resolution adopting the following Debatable Emergencies:

Parks & Facilities - Additional funding for expenses related to COVID-19 for goods and services expenditures/$17,121

Human Resources – Workers compensation Claims – Additional funding for insurance premium increase of 28%/$60,000

Human Resources – Additional funding for the Administrative Specialist position that was approved in the BOCC work session on April 11, 2022/$70,000

General Fund Reserves – Additional funding to address shortfall of revenue for Local Crime Victim Compensation, maintain current staffing levels and meet policy requirements for ending fund balances (1 of 2)/$60,000

Prosecuting Attorney – Local Crime Victim Compensation – Additional funding to address shortfall of revenue for Local Crime Victim Compensation, maintain current staffing levels and meet policy requirements for ending fund balances (2 of 2)/$60,000

- ARS read the agenda item summary into the record

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

- CMO noted no one spoke

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

H2 Resolution on the proposed vacation of a portion of Lincoln Avenue in Clark's Addition

- ARS read the agenda item summary into the record
- Jason ODell, Road Department, provided a staff report

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

- CMO noted no one spoke

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

H3 Resolution for allocation of Surface Transportation Block Grant (STBG) Program Federal Funding
- ARS read the agenda item summary into the record
- Steve Gray, Road Department, provided a staff report

ACTION TAKEN: CRJm to open the public hearing, CBPs, mc
- The following provided comment:
  - Ron Allen, Jamestown S'Klallam Tribe
  - Wendy Clark-Getzin, Jamestown S'Klallam Tribe
  - Meggan Uecker, City of Sequim

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

Meeting concluded at 10:56 a.m. and continued to 9 a.m., Monday, June 6, 2022.

There are no Zoom chat logs for the week of May 30.

PASSED AND ADOPTED this 7th day of June 2022.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Bill Peach

ATTEST:

Loni Gores, CMC, Clerk of the Board

KEY TO ABBREVIATIONS:

ARS	Administrator Rich Sill	m	moved
CMO	Commissioner Mark Ozias	mc	motion carried
CRJ	Commissioner Randy Johnson	s	seconded
CBP	Commissioner Bill Peach		

2a
6/7/22

AGENDA ITEM SUMMARY

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

Department: DCD

WORK SESSION ☐ **Meeting Date:**
REGULAR AGENDA ☒ **Meeting Date: 6.7.2022**

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

Item summary:

☐ Call for Hearing ☐ Contract/Agreement/MOU - Contract #

☐ Resolution ☐ Proclamation ☐ Budget Item

☐ Draft Ordinance ☐ Final Ordinance ☒ Other: Bid opening

Documents exempt from public disclosure attached: ☐

Executive summary:

BOCC issued an Invitation to Bid for Phase 2 of Lower Dungeness River Floodplain Restoration and Levee/Road Realignment for construction which will begin in the summer of 2022. Bids are due no later than 10 am June 7, at which time they will be opened and read aloud.

Clallam County's floodplain restoration and levee/road realignment sets back a levee and relocates a road away from the floodplain of the lower Dungeness River, reducing the risk of flood and reconnecting the river to over 110 acres of its floodplain. A setback levee built upstream by the Jamestown S'Klallam Tribe provides an additional 65 acres, for a total of more than 175 acres of floodplain restored.

Phase 1 included building the main portion of the setback levee. Phase 2 builds floodplain features, removes the old levee, removes old Towne Road, and paves new Towne Road.

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?** ☐ **N/A**

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Please open and read aloud the submitted bids.

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

Name of Employee/Stakeholder attending meeting: Cathy Lear

Relevant Departments: DCD, Roads

Date submitted: 4.27.2022