



AGENDA
BOARD OF CLALLAM COUNTY COMMISSIONERS
223 East 4th Street Room 160
Port Angeles, Washington
Tuesday, May 23, 2023 – 9:45 a.m.

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

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

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

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

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

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 15

Approval of vouchers 

- 1b. Approval of minutes for the week of May 15

Approval of minutes 

REPORTS AND PRESENTATIONS

CONTRACTS AND AGREEMENTS

- 2a. Agreement amendment 2 with Black Diamond Water District for American Rescue Plan Act ARPA funds

Agreement amendment 

- 2b. Agreement with Hoch Constructions, Inc, for Clallam County EV Charging Station Project

Agreement 

- 2c. Agreement with City of Forks regarding Shoreline Management Plan permits within the city limits

Agreement 

- 2d. Agreement with State of Washington County Road Administration Board for the road improvements to Edgewood Drive between Reddick and Rife Roads

Agreement 

ADMINISTRATION

- 3a. Call for bids to be received no later than Tuesday, June 13, 2023 at 10 a.m. regarding Clallam County Landscape Improvements Project

Call for bids 

- 3b. Resolution appointing Michael E. McAleer to the Board of Equalization

Resolution 

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

- H1. Resolution authorizing the sale of surplus property.

Resolution 

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

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.



16
MAY 23 2023

Date of report: May 17, 2023

General	\$107,743.88
Other	\$254,973.75
Total	\$362,717.63

STATE OF WASHINGTON

County of Clallam

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

WITNESS MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____ 2023.

SHOONA RIGGS COUNTY AUDITOR

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

BOARD OF COMMISSIONERS
CLALLAM COUNTY, WASHINGTON

MARK OZIAS, Chair

MIKE FRENCH

RANDY JOHNSON

RICH SILL (County Administrator)

Weekly Expenditures

May 15 - 19, 2023

Fund #	Department	Expenditures		Use Tax	
		General Fund	Other	General Fund	Other
00100.211	Assessor	2,124.66			
00100.221	Auditor	502.40			
12401.221	Auditor - Document Preservation		9.42		
19914.291	BOCC - Veterans Relief		1,122.51		
00100.331-334	Dept. of Community Develop't (DCD)	3,780.98			
30301.331	DCD - Lower Dungeness Floodplain		85,771.98		5.72
00100.871	District Court I	4,348.95			
00100.881	District Court II	480.26			
11301.511	Health & Human Services (HHS)		9,181.64		
00100.511	HHS - Environmental Health	1,689.85			
00100.513	HHS - Admin	164.89			
00100.461	Human Resources (HR)	285.42			
50401.461	HR - Risk Management		38,900.79		
50501.461	HR - Workers Compensation		155.00		
00100.411	Information Technology (IT)	15,098.06			
30701.411	IT - Capital Projects		3,091.41		
00100.851	Juvenile Services	16,174.78		38.16	
13001/13051	Noxious Weed/LMD #2 (Lake Mgmt. Dist.)		4,745.14		
00100.911/912	Parks Fair Facilities (PFF)	14,949.58		3.56	
30101.911	PFF - REET 1 (Real Estate Excise Tax)		7,447.67		114.68
30501.911	PFF - Capital Projects		11,195.82		39.29
00100.841-843	Prosecuting Attorney	6,151.96		3.09	
	Public Works (PW)				
10101.611	PW - Roads		50,188.59		
10135.611	PW - Flood Control		958.00		
30401.331	PW - Dungeness Reservoir		3,331.69		
41401.611	PW - Clallam/Sekiu Sewer		4,633.86		
43401.611	PW - Bullman Beach Water System		1,155.63		
50301.611	PW - ER&R (Equip't Rental & Revolving)		31,344.96		
00100.811-815,817	Sheriff	23,913.71		168.00	
00100.816	Sheriff - Jail Medical	6,617.88			
11003.811	Sheriff - Boating Safety		525.00		
11008.811	Sheriff - OPNET Drug		850.45		
00100.861	Superior Court	1,314.98			
00100.861	Superior Court Jury	2,397.95			
00100.891	Superior Court Clerk	356.50			
00100.231	Treasurer	514.57			
12201.231	Treasurer - O&M (Operation & Maintenance)		204.50		
00100.931	WSU Extension	6,663.69			
Total		107,531.07	254,814.06	212.81	159.69

Report Reconciliation		Totals			
Total	362,345.13	General Fund	107,743.88		
Final Check Lists	362,345.13	Other	254,973.75		
Difference	-	Total	362,717.63	Use Tax	372.50

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
5/23/2023	CETRIX TECHNOLOGIES LLC	5181	jkoon	264.00	23.23	264.00
5/23/2023	CHARM-TEX	0321603-IN	moliver2	73.60	6.48	73.60
5/23/2023	CHARM-TEX	0321130-IN	jkoon	1,645.08	144.77	1,645.08
5/23/2023	U S BANK	WCI PEN HAUL 4-28-23	lkennedy	65.00	5.72	65.00
5/23/2023	U S BANK	6D9DA2CB-0003	moliver3	180.00	15.84	180.00
5/23/2023	U S BANK	3756	moliver3	180.00	15.84	180.00
5/23/2023	U S BANK	Bernsten 687235	mearleyVIS	1,303.23	114.68	1,303.23
5/23/2023	U S BANK	ADA 2333543	mearleyVIS	235.98	20.77	235.98
5/23/2023	U S BANK	ADA 2333658	mearleyVIS	210.50	18.52	210.50
5/23/2023	U S BANK	BrightWhite 9990	mearleyVIS	40.50	3.56	40.50
5/23/2023	U S BANK	134951	tpavlak	35.06	3.09	35.06
Totals:				4,232.95	372.50	4,232.95

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Final Check List
CLALLAM COUNTY

Auditor Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000514	ELECTION CENTER	233979001	5/1/2023	MEMBERSHIP RENEWAL - SH	275.00	275.00
5/23/2023	0003410	LEMAY MOBILE SHREDDING	4792028S185	5/1/2023	DOCUMENT SHREDDING	9.42	9.42
5/23/2023	0020849	U S BANK	R Snyder	5/5/2023	NOTARY WEBINAR	135.00	
			Snyder	5/1/2023	NOTARY STAMP AND BOOK	79.42	
			9836960	4/25/2023	NOTARY BOND FOR REBECC	50.00	
			11487911106769	4/10/2023	REFUND FOR RETURNED CA	-37.02	227.40
Sub total for U S BANK:							511.82

DCD

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000196	BILLS PLUMBING & SANIKAN	IS3659774	5/10/2023	G145 OUTREACH EDUCATIO	160.00	160.00
5/23/2023	0000546	EXPRESS SERVICES, INC	28929543	4/26/2023	CE BURKHARDT 5 HRS PRO	187.75	187.75
5/23/2023	0001140	OLYMPIC PRINTERS INC	32249	5/3/2023	BD OPERATING SUPPLY	270.91	270.91
5/23/2023	0001252	PORT ANGELES, CITY OF	LANDFILL APRIL	5/5/2023	CE LANDFILL APRIL 2023	172.65	172.65
5/23/2023	0020849	U S BANK	WCI PEN HAUL	4/28/2023	CE PRO SVC VINUP & LARCH	1,000.00	
			AMZN 5-3-23	5/3/2023	G133 NOBLE OPERATING SU	783.35	
			AMZN 5-4-2023	5/4/2023	G133 NOBLE SM. TOOLS MIN	497.20	
			LUCKY EAGLE	4/26/2023	BD LUCKY EAGLE TRAINING	125.34	
			WCI PEN HAUL	4/23/2023	G FBD BOOK RESOURCE FO	65.00	
			WILEY 5-2-23	5/9/2023	G FBD BOOK RESOURCE FO	53.31	2,524.20
5/23/2023	0030221	BAILEY, GEORGE	BAILEY 5-3-23	5/3/2023	BD TRAVEL	59.00	59.00
5/23/2023	0036994	SHANNON & WILSON INC	138205	5/5/2023	G FBD AMEND TBD: SVC. TH	62,668.67	
			138203	5/5/2023	G FBD AMD 10: MARCH 12 AF	22,905.00	
			134056	11/9/2022	SCARSELLA VIOLATION 8-14-	80.00	85,653.67
5/23/2023	0042357	BEAR, GARRY	REF 2/10/23	5/5/2023	REFUND BPT2023-00133	351.00	351.00
5/23/2023	0046683	ODP BUSINESS SOLUTIONS	L310266417001	4/21/2023	ADMIN OFFICE SUPPLIES	55.11	
			309036647001	4/24/2023	ADMIN OFFICE SUPPLIES	49.69	
			309047342001	4/22/2023	ADMIN OPERATING SUPPLY	33.21	
			309047344001	4/24/2023	BD OFFICE SUPPLY	25.12	
			309047343001	4/26/2023	ADMIN OPERATING SUPPLY	10.65	173.78
Sub total for U S BANK:							89,552.96

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Final Check List
CLALLAM COUNTY

District Court I

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0001179	PACIFIC OFFICE EQUIPMENT	1120956	3/28/2023	POE - CANON/IRA615IFZ, BLA	101.36	
			1120955	4/28/2023	POE - CANON/IR1435, BLACK	58.21	
			1120958	4/28/2023	POE - CANON/IMAGERUNNEI	52.49	212.06
5/23/2023	0001509	CORDANT HEALTH SOLUTION	TC-1631004302	4/30/2023	CORDANT - RANDOM UAS, P	317.63	317.63
5/23/2023	0003410	LEMAY MOBILE SHREDDING	4792035S185	5/1/2023	LEMAY SHREDDING	15.13	15.13
5/23/2023	0020849	U S BANK	USbankMay2023	5/11/2023		2,404.00	2,404.00
5/23/2023	0021386	STAPLES ADVANTAGE	3536842323	4/29/2023	STAPLES - OFFICE SUPPLIES	309.66	
			3536188611	4/22/2023	STAPLES - OFFICE SUPPLIES	165.44	
			3536188610	4/22/2023	STAPLES - OFFICE SUPPLIES	46.76	521.86
5/23/2023	0026573	SHORE, HOWARD	HowSho2023	4/23/2023	HOWARD SHORE - TRAVEL/L	472.67	472.67
5/23/2023	0048677	MACDONALD, RORY	RoryMac2023	4/23/2023	RORY MACDONALD - TRAVEI	405.60	405.60
Sub total for U S BANK:							4,348.95

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Final Check List
CLALLAM COUNTY

District Court II

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0001179	PACIFIC OFFICE EQUIPMENT	1120960	5/23/2023	CANON IRA4845I MAINTENAN	29.00	
			1120959	5/23/2023	CANON IR1025 MAINTENANC	27.15	56.15
5/23/2023	0001641	VERIZON WIRELESS	9933346544	5/23/2023	PROBATION OFFICER CELL	144.11	144.11
5/23/2023	0034723	HANEY INVESTIGATION SERV	881.1	5/23/2023	CONFLICT DEFENSE RODRIC	280.00	280.00
Sub total for U S BANK:							480.26

HHS

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000037	AIRPORT ROAD STORAGE	ARS417-0423	5/4/2023	HOPS - RENTAL FEE - UNIT 4	199.00	
			ARSS042023	5/4/2023	HOPS - RENTAL FEE - UNIT 1	179.00	378.00
5/23/2023	0000546	EXPRESS SERVICES, INC	28929548	4/26/2023	HOPS - EXTRA HELP EMPLOY	2,281.60	2,281.60
5/23/2023	0000599	FORKS OUTFITTERS	FO 4-30-23	4/30/2023	HOPS - 2 LYSOL SPRAY	17.14	17.14
5/23/2023	0000890	LANGUAGE LINE SERVICES, I	10997506	4/30/2023	HOPS - COMMUNICABLE DIS	4.70	4.70
5/23/2023	0001179	PACIFIC OFFICE EQUIPMENT	1121019	4/28/2023	HOPS - PH COLOR COPIER	250.81	
			1120978	4/28/2023	HOPS - PH COPIER	29.48	
			1121021	4/28/2023	HOPS - FORKS PRINTER	8.73	
			1121020	4/28/2023	HOPS - FORKS COLOR PRIN	7.61	296.63
5/23/2023	0001324	RH FAMILY LLC	FR 07-2023	5/4/2023	HOPS - RENT FORKS OFFICE	800.00	800.00
5/23/2023	0001433	SERENITY HOUSE OF CLALLA	SHO05-2023	5/4/2023	HOPS - RENT SEQUIM WIC -	200.00	200.00
5/23/2023	0001508	STERICYCLE, INC	3006446680	4/24/2023	HOPS - SYRINGE DISPOSAL	52.67	52.67
5/23/2023	0001767	WEST WASTE & RECYCLING	0000280704	4/30/2023	HOPS - GARBAGE COLLECTI	38.09	38.09
5/23/2023	0003410	LEMAY MOBILE SHREDDING	4792077S185	5/1/2023	HOPS - SHRED CARD - 4/24/	15.07	15.07
5/23/2023	0020849	U S BANK	7298-3 5-8-23	5/8/2023	HOPS - RAPID REHOUSING -	1,800.00	
			4326-3 5-8-23	5/8/2023	HOPS - WALMART.COM	1,727.73	
			4326-2 5-8-23	5/8/2023	HOPS - WALMART.COM	1,213.67	
			4326 5-8-23	5/8/2023	HOPS - USPS - STAMPS	252.00	4,993.40
5/23/2023	0033201	WESTSIDE PIZZA	WP 4-7-23	4/7/2023	HOPS - SUPPLIES FOR HARM	104.34	104.34
5/23/2023	0020849	U S BANK	7298 5-8-23	5/9/2023	EH OTHER - DOUBLE TREE F	718.00	
			4878 5-8-23	5/8/2023	OSS - WSEHA REGISTRATIO	460.35	
			7298-2 5-8-23	5/8/2023	EH OTHER - WSEHA - REGIS	460.35	
			4878-2 5-8-23	5/8/2023	OSS - WSEHA - ANNUAL MEM	51.15	1,689.85
5/23/2023	0046683	ODP BUSINESS SOLUTIONS	L306405496001	4/19/2023	HADM - STACKABLE CUP	6.52	6.52
5/23/2023	0001179	PACIFIC OFFICE EQUIPMENT	1121018	4/28/2023	HADM - 3RD ST 2ND FLOOR	24.48	
			1121017	4/28/2023	HADM - HHS DIRECTOR	0.18	
			30673	4/27/2023	HADM - HHS DIRECTOR - ME	-19.98	4.68
5/23/2023	0020849	U S BANK	4910-4 5-8-23	5/8/2023	HADM - HOME DEPOT -3 WIR	633.22	
			4910 5-8-23	5/8/2023	HADM - AMAZON - NICHE CU	125.06	
			4910-2 5-8-23	5/8/2023	HADM - WALMART - CAKE	48.16	
			4910-3 5-8-23	5/8/2023	HADM - AMAZON- SHARK RE	22.73	
			4910-5 4-6-23	4/6/2023	HADM - AMAZON - 3 TRINTY	-675.48	153.69

Sub total for U S BANK: 11,036.38

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05/17/2023 9:30:13AM

Final Check List
CLALLAM COUNTY

HR

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0001680	WA COUNTIES RISK POOL	C20230447	5/11/2023	C20230447	6,328.63	
			C20230433	5/11/2023	C20230433	3,510.87	
			C20230404	5/11/2023	INV C20230404	222.65	10,062.15
5/23/2023	0001734	WA ST PATROL	I23002262	5/11/2023	L23002262	209.00	209.00
5/23/2023	0020849	U S BANK	77938183	5/11/2023	INV 77938183	163.20	
			462306143	5/11/2023	462306143	75.00	
			463446974	5/11/2023	463446974	75.00	
			463510461	5/11/2023	463510461	75.00	
			463626131	5/11/2023	463626131	75.00	
			WAPRO 23 JM	5/11/2023	WA PRO 23 JESSE MAJOR	65.00	
			4188019S185	5/11/2023	INV 4188019S185	56.28	
			144914	5/11/2023	INV 144914	55.00	
			299062120	5/11/2023	299062120	24.95	
			298171605	5/11/2023	298171605	21.95	
			TWCDMHPM	5/11/2023	TWCDMHPM	20.00	
			24692163	5/11/2023	24692163	20.00	
			299298724	5/11/2023	299298724	19.95	
			298171604	5/11/2023	298171604	15.95	
			298405384	5/11/2023	298405384	14.95	
			298696838	5/11/2023	298696838	14.95	
			298696839	5/11/2023	298696839	14.95	
			TWV45XSK	5/11/2023	TWV45XSK	12.75	819.88
5/23/2023	0025324	CEDAR GROVE COUNSELING	16570	5/11/2023	INV 16570	450.00	450.00
5/23/2023	0042558	NEOGOV	35373	5/11/2023	INV 35373	23,126.90	23,126.90
5/23/2023	0044328	PETEK & ASSOCIATES	1803	5/11/2023	INV 1803	1,155.00	1,155.00
5/23/2023	0045459	COASTAL HEALTH	992	5/11/2023	INV 992	1,070.00	
			1013	5/11/2023	INV 1013	50.00	1,120.00
5/23/2023	0046683	ODP BUSINESS SOLUTIONS	L308919570001	5/11/2023	INV 308919570001	58.94	58.94
5/23/2023	0048305	MASON, KENNEDY	50823	5/11/2023	INV 50823	585.00	585.00
5/23/2023	0048504	MENKE JACKSON BEYER LLP	482 4/30/23 STM	5/11/2023	ACCOUNT 482-CLALLAM COL	1,747.34	1,747.34
5/23/2023	0048679	GOLD, HARVEY	VOL DRIV ABS F	5/11/2023	VOL DRIV ABS REIMBURSEM	7.00	7.00
Sub total for U S BANK:							39,341.21

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000289	CDW GOVERNMENT, INC.	SE2305023	5/23/2023	IT20230508A - ENERGGOV	2,305.00	2,305.00
5/23/2023	0000674	GOVCONNECTION, INC.	74003231	5/23/2023	IT20230414B - DOCKS	1,095.18	
			73921509	5/23/2023	PROS20230322 - MONITOR	265.43	
			73926145	5/23/2023	PROS20230322 - PERIPHERA	36.69	1,397.30
5/23/2023	0001179	PACIFIC OFFICE EQUIPMENT	1120970	5/23/2023	BOCC COPY COUNTS	524.74	
			1120972	5/23/2023	IT COPY COUNTS TAG 12306	59.86	584.60
5/23/2023	0001706	CONSOLIDATED TECHNOLOG	90112023040297	5/23/2023	IGN PORTION	220.31	220.31
5/23/2023	0001828	NIKOLA ENGINEERING INC	48748	5/23/2023	IT20230508 - BLYN JUSTICE C	3,128.40	3,128.40
5/23/2023	0004211	CENTURYLINK	206T313735-051	5/23/2023	COURTHOUSE T-1	490.14	
			206T222202-051	5/23/2023	COURTHOUSE T-1 (#2)	490.14	
			206T414008-051	5/23/2023	SHERIFF COURTHOUSE LINE	56.84	
			206T413216-051	5/23/2023	JUVIE COURT	41.17	
			206T415684-051	5/23/2023	ALARMS	4.38	1,082.67
5/23/2023	0020849	U S BANK	1135286670006	5/23/2023	IT20230408 - NUC11 COMPUT	1,088.00	
			8B265219-0041	5/23/2023	IT20230426C - COGNITO	950.40	
			1123126823913	5/23/2023	IT20230421A - DELL DOCK	369.90	
			1127958223403	5/23/2023	IT20230421A - SURFACE TRA	334.84	
			1143396645853	5/23/2023	IT20230425A - PERIPHERALS	295.95	
			1149739881659	5/23/2023	IT20230426 - ADAPTER / CAB	239.58	
			1139655519392	5/23/2023	IT20230413 OFC SUPPLIES	190.79	
			15018824	5/23/2023	IT20230301A - PMI ANNUAL N	183.87	
			B1-407370083	5/23/2023	SHER20230508 - CLALLAM B/	164.97	
			1123504021327	5/23/2023	IT20230412A - OFC SUPPLIES	140.96	
			1132751498508	5/23/2023	IT20230414C - SAMSUNG GAI	130.55	
			1124315051311	5/23/2023	IT20230412 - OTTERBOX PHC	113.99	
			1149739881659	5/23/2023	IT20230426 - ADAPTER	98.44	
			1132518270138	5/23/2023	IT20230510 - ADAPTERS	90.28	
			1136134331770	5/23/2023	IT20230408A - REFERENCE G	38.41	
			1128229845613	5/23/2023	RETURN - IPHONE CASE	-69.15	4,361.78
5/23/2023	0023718	AT&T	3604574863LD-(	5/23/2023	JUVIE FAX (3) LONG DIST	70.01	
			0306024016001-	5/23/2023	WEST END TOLL FREE	30.92	100.93
5/23/2023	0030587	B&H PHOTO VIDEO	21707739	5/23/2023	IT20230425B - MONITORS	1,160.94	1,160.94
5/23/2023	0048493	ASSET PANDA LLC	27047	5/23/2023	IT20230410 - ASSET PANDA S	3,847.54	3,847.54

Sub total for U S BANK: 18,189.47

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000306	CHARM-TEX	0321603-IN	5/3/2023	DET SUPPLIES	73.60	73.60
5/23/2023	0001179	PACIFIC OFFICE EQUIPMENT	1121218	4/28/2023	EQUIP-REPAIR/MAINT	269.16	
			1121217	4/28/2023	EQUIP-REPAIR/MAINT	166.34	
			1121221	4/28/2023	EQUIP-REPAIR/MAINT	54.79	
			1121220	4/28/2023	EQUIP-REPAIR/MAINT	5.86	496.15
5/23/2023	0001252	PORT ANGELES, CITY OF	72927-155134.0	4/29/2023	UTILITIES-CITY OF PA	5,389.38	5,389.38
5/23/2023	0001547	SYSCO FOOD SERVICES OF	455926110	5/3/2023	DET FOOD & SUPPLIES	725.95	725.95
5/23/2023	0001705	WA ST DEPT OF HEALTH	050423DOH	5/4/2023	PRO SVCS-DIV	1,478.00	1,478.00
5/23/2023	0001723	WSDOT/WA ST FERRIES	*RK407406	4/30/2023	TRAVEL/BUSINESS	53.30	53.30
5/23/2023	0017787	DAIRY FRESH FARMS INC	8122312216	5/2/2023	DET FOOD	47.19	47.19
5/23/2023	0020849	U S BANK	INV 51605	5/1/2023	REGISTRATION	895.00	
			P167841	4/26/2023	ADVERTISING-LEGAL NOTICI	644.75	
			4427337	4/7/2023	LICENSE RENEWAL-DOH	443.50	
			260135	4/21/2023	TRVL BUS-LAKESIDE LODGE	327.21	
			088288	4/10/2023	DET FOOD & SUPPLIES-COS	246.40	
			464453	4/20/2023	TRVL BUS-ENZIAN INN	235.83	
			464454	4/20/2023	TRVL BUS-ENZIAN INN	235.83	
			2000109686633	4/20/2023	DET SUPPLIES-WALMART	232.82	
			CXICDW	4/21/2023	TRVL BUS	218.90	
			00097220-SBHA	4/13/2023	AWARDS AND RECOGNITION	200.00	
			059441	4/24/2023	DET FOOD-COSTCO	182.14	
			6D9DA2CB-000	4/12/2023	SUBSCRIPTION-BEACONSTA	180.00	
			3756	5/1/2023	SOFTWARE LICENSE-CASA M	180.00	
			112-6335671-86	5/3/2023	DET SUPPLIES- & OFFICE SU	122.28	
			MINT040923	4/9/2023	AWARDS AND RECOGNITION	115.54	
			112-0311727-36	4/4/2023	OFFICE SUP & OP SUP	104.41	
			038665-SBHAS	5/4/2023	AWARDS AND RECOGNITION	103.93	
			112-6309617-56	5/3/2023	DET SUPPLIES-AMAZON	79.38	
			039149	4/6/2023	AWARDS AND RECOGNITION	75.00	
			002970	4/10/2023	DET FOOD & SUPPLIES-WALI	55.39	
			112-2255491-95	4/20/2023	OFFICE SUPPLIES-AMAZON	43.51	
			112-1326791-46	4/20/2023	DET SUPPLIES-AMAZON	43.46	
			046677	4/24/2023	DET FOOD-WALMART	41.52	
			112-4198656-50	5/5/2023	DET SUPPLIES-AMAZON	31.53	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			00097220	4/13/2023	AWARDS AND RECOGNITION	28.95	
			112-1326791-46	4/20/2023	DET SUPPLIES-AMAZON	26.10	
			022721	4/10/2023	DET FOOD-FRANZ	22.00	
			EUSP23364686	4/20/2023	TRVL BUS	21.88	
			MINT050223	5/2/2023	AWARDS AND RECOGNITION	21.00	
			4792032S185	5/1/2023	PRO SVCS-LEMAY MOBILE SI	9.64	
			038665	5/4/2023	OP SUPPLIES-WALMART	5.75	5,173.65
5/23/2023	0022041	THOMAS SHERRY, M.S.	4830	4/30/2023	PRO SVCS-SSODA	200.00	
			4831	4/30/2023	PRO SVCS-SSODA	200.00	
			4832	4/30/2023	PRO SVCS-SSODA	200.00	
			4833	4/30/2023	PRO SVCS-SSODA	200.00	
			4834	4/30/2023	PRO SVCS-SSODA	200.00	1,000.00
5/23/2023	0041147	AMERIGAS PROPANE LP	3150116835	5/6/2023	UTILITIES	1,737.56	1,737.56
Sub total for U S BANK:							16,174.78

apCkHist
05/17/2023 9:56AM

Check History Listing
CLALLAM COUNTY

Nox Weeds

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
	05/23/2023	0000360 CLALLAM COUNTY ER&F			2023.134E	05/08/2023	4,603.95	4,603.95
	05/23/2023	0046816 CHRISTINA ST JOHN			StJohn2023_5-9	05/09/2023	55.99	55.99
	05/23/2023	0001641 VERIZON WIRELESS			9933346546	05/11/2023	85.20	85.20
apbank Total:								4,745.14

3 checks in this report

Total Checks: 4,745.14

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000034	AIR FLO HEATING CO	96639242	5/11/2023	2009FAC RPLC CH VAV ZONE	129.47	
			96492878	5/11/2023	2009FAC RPLC CH VAV SERV	2,812.48	2,941.95
5/23/2023	0000090	ANGELES MACHINE WORKS	177551	5/11/2023	JAIL MFG CLIPS	368.29	368.29
5/23/2023	0000091	ANGELES MILLWORK & LUMB	330920	5/11/2023	2305UP CDJ LODGE PNTG SI	313.63	
			331031	5/11/2023	FG ARGON CO2 FOR WELDE	61.87	
			331045	5/11/2023	CH CEILING TILES FOR JURY	169.71	
			330957	5/11/2023	SMPK LKPLSNT THREAD REF	43.42	
			330240	5/11/2023	SC QT STOPS RUST PAINT	34.27	622.90
5/23/2023	0000196	BILLS PLUMBING & SANIKAN	s3659995	5/11/2023	SMPK FWB SANIKAN	105.00	
			s3659739	5/11/2023	RH SANIKAN	100.00	
			s3659689	5/11/2023	SC SANIKANS	350.00	
			s3659771	5/11/2023	SMPK RDG SANIKAN	100.00	
			s3660229	5/11/2023	DRA SANIKAN	100.00	755.00
5/23/2023	0000290	CED/STUSSER - SEATTLE	5948-1037078	5/11/2023	JUV LIGHT BULBS	102.27	
			5948-1036157	5/11/2023	2303FG SEC LT PWR SWITCH	23.94	126.21
5/23/2023	0000427	CRESCENT WATER ASSOCIAT	1507 4/23	5/11/2023	SC APRIL WATER	153.26	153.26
5/23/2023	0000427	CRESCENT WATER ASSOCIAT	1459 4/23	5/11/2023	SMPK FWB APRIL WATER	50.00	50.00
5/23/2023	0000677	GRAINGER INC	9695335746	5/11/2023	2301CH RSTR JV BLD HYDRN	79.22	
			9695141714	5/11/2023	2301CH RSTR JV BLD NOTICI	7.41	
			96923413651	5/11/2023	2301CH RSTR JV BLD VACUU	166.04	
			9624338506	5/11/2023	2301CH RSTR JV BLD CHANG	296.08	548.75
5/23/2023	0000700	HACH COMPANY	13572310	5/11/2023	2305UP CDJ RPR IMPRV WAT	3,531.68	3,531.68
5/23/2023	0000714	HARTNAGEL BLDG SUPPLY IN	852116	5/11/2023	DRA STEEL WOOL EXPAND F	21.71	21.71
5/23/2023	0000750	HOME DEPOT CREDIT SERVI	9623603	5/11/2023	DL SAFETY HASP MOUNTING	18.97	
			5623996	5/11/2023	SMPK SAEFOAM ANVIL	25.54	
			1519493	5/11/2023	DRA AGRI SMART SPREADER	206.31	
			6016013	5/11/2023	DRA BLASTER BRUSHLESS T	247.29	498.11
5/23/2023	0001036	MURREYS OLYMPIC DISPOS	7595388s112	5/11/2023	CH RECYCLE	105.68	
			7595837s112	5/11/2023	SC RECYCLE	264.20	
			7595838s112	5/11/2023	DRA RECYCLE	145.31	
			7594577s112	5/11/2023	DRA GARBAGE	576.22	
			7594592s112	5/11/2023	SC GARBAGE	543.33	
			7595307s112	5/11/2023	CH RECYCLE	556.80	2,191.54
5/23/2023	0001156	OLYPEN INC	230510-0015	5/11/2023	DRA DSL INTERNET	23.95	23.95

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0001198	PART WORKS INC, THE	inv93219	5/11/2023	JAIL PUSH BUTTON ASSSMBI	209.10	
			INV92575	5/11/2023	VET HANDLE REPLACEMENT	58.84	267.94
5/23/2023	0001252	PORT ANGELES, CITY OF	60387-154634 4,	5/11/2023	FG APRIL UTIL	42.01	
			60387-154282 4,	5/11/2023	FG APRIL UTIL	499.57	
			60387-153000 4,	5/11/2023	FG APRIL UTIL	42.01	
			60387-152998 4,	5/11/2023	FG APRIL UTIL	574.03	
			60387-159546 4,	5/11/2023	FG APRIL UTIL	66.10	
			60387-158232 4,	5/11/2023	FG APRIL UTIL	36.45	
			60387-154714 4,	5/11/2023	FG APRIL UTIL	262.05	
			60387-154442 4,	5/11/2023	FG APRIL UTIL	312.82	
			60327-152976 4,	5/11/2023	CIB APR UTIL & GARBAGE	1,059.68	
			60387-152668 4,	5/11/2023	FG UTIL & GARBAGE	265.17	
			60387-153008 4,	5/11/2023	FG APRIL UTIL	258.03	
			60387-153006 4,	5/11/2023	FG APRIL UTIL	524.12	
			60387-153004 4,	5/11/2023	FG APRIL UTIL	323.31	4,265.35
5/23/2023	0001253	PORT ANGELES SOLID WAST	1120011	5/11/2023	CH DUMP FEES	16.89	
			1119456	5/11/2023	JAIL DUMP FEES	34.92	
			1121171	5/11/2023	JUV DUMP FEES	9.21	
			1123028	5/11/2023	CH DUMP FEES	15.87	
			1122072	5/11/2023	FG DUMP FEES	23.28	100.17
5/23/2023	0001258	PORT ANGELES POWER EQU	98011852	5/11/2023	JV SPRAYER	54.28	
			980111764	5/11/2023	SMPK WEDEATER CAP	5.42	59.70
5/23/2023	0001300	PUBLIC UTILITY DISTRICT	54219 4/23	5/11/2023	SMPK W LKPLSNT UNMETER	14.09	
			126922 4/23	5/11/2023	SMPK LKPLSNT UNMETEREC	14.09	
			22216 4/23	5/11/2023	CDJ APRIL ELECT	584.65	
			22650 4/23	5/11/2023	CB APRIL ELECT & WATER	327.98	
			57419 4/23	5/11/2023	DL APRIL ELECT	120.37	1,061.18
5/23/2023	0001420	SECURITY SERVICES NW INC	128664	5/11/2023	3RD ST NIGHTLY PATROL	329.68	329.68

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	5/23/2023	0020849 U S BANK	amaz13658546	5/9/2023	SC COIN WRAPPERS	9.22	
			amaz 8607464	5/9/2023	SC REPLCMNT BATTERY	45.61	
			Tac Nrrw 084472	5/9/2023	FG D CRWFD TRVL TO UTILI	5.50	
			LngHse 9538705	5/9/2023	FG D CRWFD TRVL TO UTILI	136.22	
			Peninsula Awd 1	5/9/2023	RH PLAQUE FOR MEM BENC	19.60	
			Peninsula Awd 1	5/9/2023	SC PNRMA VISTA 2 PLAQUE F	33.21	
			BrightWhite 9990	5/9/2023	SC MAGNETIC SIGN HOLDER	40.50	
			amazon 4451924	5/9/2023	DRA COIN WRAPPERS	9.22	
			amaz 6609860	5/9/2023	ADM BINDERS	39.97	
			ADA 2333543	5/9/2023	OFFICE SPC RECONFIG ADA	235.98	
			a52406679-26	5/9/2023	CDJ SATELLITE INTERNET	96.19	
			Galls 23392857	5/9/2023	M 14 UNIFORM SHIRTS AND I	1,396.85	
			ADA 2333658	5/9/2023	OFFICE SPC RECONFIG ADA	210.50	
			amaz 0835433	5/9/2023	SC COIN WRAPPERS	38.09	
			amaz 3438619	5/9/2023	DRA COIN WRAPPERS	38.09	
			amaz 9678621	5/9/2023	ADM ABSORBENT MAT	10.87	
			amaz 44850141	5/9/2023	ADM COPY PAPER	87.00	
			a51030945-25	5/9/2023	SC SATELLITE INTERNET	71.18	
			Bernsten 687235	5/9/2023	2009PT DRA SC CAMPSITE M	1,303.23	3,827.03
	5/23/2023	0026957 LEITZ FARMS INC	69232	5/11/2023	DRA DIESEL CAN COUPLER L	67.31	67.31
	5/23/2023	0027135 SHERWIN WILLIAMS INC	4622-9	5/11/2023	2304UP CDJ IMPROVMENTS I	2,809.53	2,809.53
	5/23/2023	0037225 JACKSON, DALE	817-23-01 Apr 20	5/11/2023	2006FAC EOC RELOC PRJT I	4,094.50	4,094.50
	5/23/2023	0038174 COASTAL FARM & RANCH	2346	5/11/2023	JV 2.5 GAL CROSSBOW	152.31	152.31
	5/23/2023	0041295 C & C TIMBER INC	3833	5/11/2023	SC 468 BUNDLES FIREWOOD	2,223.00	2,223.00
	5/23/2023	0041504 IML SECURITY SUPPLY	3635419	5/11/2023	2301CH RSTR JV BLD DEAD I	982.58	982.58
	5/23/2023	0041605 HOME DEPOT PRO	737748368	5/11/2023	2301CH RSTR JV BLD ELECT	-836.67	
			741444434	5/11/2023	2301CH RSTR JV BLD MICRO	-362.96	
			743912214	5/11/2023	JV LINERS BATH TISSUE TOV	788.97	
			744156175	5/11/2023	2301CH RSTR JV BLD HAND S	1,125.01	
			744381138	5/11/2023	2301CH RSTR JV BLD HAND "	522.21	1,236.56
	5/23/2023	0041765 CALL LUKE LLC	3327	5/11/2023	CDJ PERIMETER PEST SPRA	282.88	282.88
Sub total for U S BANK:							33,593.07

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000546	EXPRESS SERVICES, INC	28929560	5/10/2023	EXPRESS SERVICES	582.84	582.84
5/23/2023	0000890	LANGUAGE LINE SERVICES, I	11000283	5/10/2023	LANGAGE LINE	38.39	38.39
5/23/2023	0000918	LINCOLN STREET STATION	214454	5/10/2023	POSTAGE	17.42	17.42
5/23/2023	0001641	VERIZON WIRELESS	9933259370	5/10/2023	VERIZON	894.93	894.93
5/23/2023	0020849	U S BANK	848239667	5/10/2023	WESTLAW	3,502.00	
			VPGHV66KN5	5/10/2023	CORONER SUPPLIES	323.80	
			5805868	5/10/2023	OFFICE SUPPLIES	172.95	
			43936686	5/10/2023	HOTEL STAY FOR TRAINING	144.64	
			7413842	5/10/2023	OFFICE SUPPLIES	87.10	
			8717839	5/10/2023	OFFICE SUPPLIES	77.94	
			1629316	5/10/2023	LEMAY SHREDDING	56.28	
			4787426	5/10/2023	OFFICE SUPPLIES	52.19	
			0573859	5/10/2023	OFFICE SUPPLIES	36.47	
			134951	5/10/2023	CORONER SUPPLIES	35.06	
			2794643	5/10/2023	OFFICE SUPPLIES	34.08	
			2885815	5/10/2023	OFFICE SUPPLIES	32.62	
			6855463	5/10/2023	OFFICE SUPPLIES	30.14	
			5474606	5/10/2023	OFFICE SUPPLIES	23.40	
			NICHOLS5/10/2	5/10/2023	TOLL FEE	5.50	
			1630982	5/10/2023	LEMAY SHREDDING	4.21	4,618.38
Sub total for U S BANK:							6,151.96

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000099	A-1 AUTO PARTS	1431454	5/3/2023	Battery Terminal - SQ 846	15.85	
			1431205	5/2/2023	White Lithium Grease - PA 618	10.87	26.72
5/23/2023	0000139	B & P AUTO REPAIR	12792	5/8/2023	Computer Repair and small par	212.73	
			14744	5/2/2023	AC Repair - LC 415	170.50	383.23
5/23/2023	0000299	CERTIFIED LABORATORIES	8220612	5/2/2023	Pro-Brite - SQ	366.19	366.19
5/23/2023	0000377	PACWEST MACHINERY LLC	20362754	5/4/2023	Mirror, Headlamp, Indicator - LC	586.46	586.46
5/23/2023	0000555	FASTENAL COMPANY	WAPOR92888	4/20/2023	Drill n Tap - PA	79.71	79.71
5/23/2023	0000677	GRAINGER INC	9684788913	4/24/2023	Strianer Screen - WE 910	59.62	
			9673779295	4/13/2023	Insulation Sheet - PA 408	37.82	
			9696942193	5/4/2023	Butane Refill Canister - PA	18.08	115.52
5/23/2023	0000772	INDUSTRIAL HYDRAULICS INC	A343304	5/5/2023	Bleeder Cylinder - PA Stores	1,791.96	
			A343303	5/5/2023	Motor - PA 413	961.90	
			A343254	5/5/2023	Male Elbows - PA	144.07	2,897.93
5/23/2023	0000848	PAPE KENWORTH NORTHWE	11886967	4/26/2023	6" Oval White B - LC 208	135.58	
			11882367	4/24/2023	Hub Seal - PA Stores	73.80	
			11907821	5/4/2023	Bolt-Spl Drivel - PA 206	32.51	
			11894663	4/28/2023	Bolts - PA 206	19.58	261.47
5/23/2023	0000918	LINCOLN STREET STATION	215122	5/9/2023	Package Delivery - PA S359	30.98	30.98
5/23/2023	0001140	OLYMPIC PRINTERS INC	32274	5/3/2023	Pads, Fund Forms	279.62	279.62
5/23/2023	0001187	PAPE MACHINERY INC	14421037	5/10/2023	Resistor Net - PA 452	124.40	124.40
5/23/2023	0001255	PRICE FORD LINCOLN MERCI	5048403	5/4/2023	Rear Lamp Asy - PA 183	258.64	
			5048402	5/4/2023	Hose-Heater Water - PA S346	73.13	
			5048400	5/4/2023	Seals - PA 13	31.24	
			5048401	5/4/2023	Thermostat, Seal - PA S346	28.71	
			5048399	5/4/2023	Seal - PA 13	13.56	405.28
5/23/2023	0001405	LES SCHWAB TIRE CENTERS	38000793331	4/20/2023	11R Tires - PA 204	2,659.46	
			38000797169	5/10/2023	ST205 Tire - PA 2376	271.15	2,930.61
5/23/2023	0001542	SWANSONS REPAIR	050223	5/2/2023	Valves - LC 240	236.68	236.68
5/23/2023	0001551	TACOMA SCREW PRODUCTS	140076356-00	4/27/2023	Discs and Cable Ties - SQ	316.17	
			140076354-00	4/27/2023	Hand Pads - PA	46.67	
			140076044-00	4/26/2023	Steel Pins - PA	31.65	394.49
5/23/2023	0001576	THURMAN SUPPLY	854518	5/3/2023	20 AMP Single Pole Breaker 20	16.28	16.28

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0001781	WHITEHEADS AUTO PARTS	IN256009	5/8/2023	Brake Pads and Rotors LC 131	688.24	
			255559	5/3/2023	Air Filter, Brake Chamber - LC	156.17	
			256029	5/8/2023	Lug Nuts and Transmission Fluid	85.94	
			255476	5/2/2023	Fuel Filters - LC Stores	72.54	
			255475	5/2/2023	SF BLA, Flap Discs - LC	55.52	
			255463	5/2/2023	Hydraulic Filter - LC 240	41.68	
			255682	5/4/2023	Pin Clip - LC	25.05	1,125.14
5/23/2023	0004211	CENTURYLINK	4766812B/05052	5/5/2023	Phone Service 812B - CH 20-FI	94.87	94.87
5/23/2023	0017663	ARAMARK UNIFORM SVCS	IN5120240341	5/11/2023	Laundry Services - SQ	16.34	
			5120238825	5/9/2023	Laundry Services - PA	16.31	
			5120240299	5/11/2023	Laundry Services - WE	16.30	48.95
5/23/2023	0022435	RACE STREET AUTO PARTS	630308-23	5/3/2023	Seal Kit, Compressor - PA 13	418.01	
			630275-23	5/3/2023	Refrigerant - SQ	314.43	
			630089	5/2/2023	Filters:Aire, Fuel, Hydraulic - PA	142.38	
			630072	5/2/2023	Hose, Hose Asy, Hose Connect	140.25	
			629962-23	5/2/2023	Oil Filter, Wiper, Washer Fluid -	75.98	
			631139-23	5/10/2023	Antifreeze- PA 844	52.09	
			631076-23	5/9/2023	Light Socket - PA S318	28.84	
			630977-23	5/9/2023	Adhesive Cleaner - PA	27.90	
			631086-23	5/9/2023	Lug Nut - PA 2376	6.20	1,206.08
5/23/2023	0030837	CAPITAL INDUSTRIAL INC	0000056404	5/4/2023	Decking Lumber and Screws - I	1,679.36	1,679.36
5/23/2023	0040272	MATT'S TOOLS USA LLC	133910	5/9/2023	Nitrile Gloves - PA	27.20	27.20
5/23/2023	0042561	ALL BATTERY SALES & SERVI	22075795	5/9/2023	Batteries - PA 181, PA Stores	440.48	440.48
5/23/2023	0043469	PETROCARD	0484308-IN	5/8/2023	Unleaded and Dyed Diesel - LC	17,542.85	
			0484086-IN	5/4/2023	Washer Fluid - LC	44.46	17,587.31
Sub total for U S BANK:							31,344.96

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000196	BILLS PLUMBING & SANIKAN	IS3659699	5/1/2023	ODT SANIKANS 05/01-06/01	310.00	
			S3660076	5/15/2023	SANIKAN 5/15-6/15 1453 W W.	100.00	410.00
5/23/2023	0000360	CLALLAM COUNTY ER&R	2023.133E	5/8/2023	COST TRUE UP	33,823.98	33,823.98
5/23/2023	0000443	DAILY JOURNAL OF COMMER	3388687	5/5/2023	DAILY JOURNAL OF COMMEF	388.80	388.80
5/23/2023	0000546	EXPRESS SERVICES, INC	28961081-10101	5/3/2023	04/24-04/30 EXPRESS EMPLC	4,024.30	4,024.30
5/23/2023	0000555	FASTENAL COMPANY	WAPOR92869	4/19/2023	MAINTENANCE SUPPLIES-SC	78.97	78.97
5/23/2023	0001148	OLYMPIC SPRINGS INC	260547-9178011	4/30/2023	LC DRINKING WATER	58.32	58.32
5/23/2023	0001156	OLYPEN INC	230511-0013	5/11/2023	PA OLS DUES 05/22-06/22	40.50	40.50
5/23/2023	0001253	PORT ANGELES SOLID WAST	1117831-041823	4/18/2023	DUMP FEES -DISMANTLED AI	259.93	
			1117751-041823	4/18/2023	DUMP FEES -DISMANTLED AI	186.22	
			1117784-041823	4/18/2023	DUMP FEES -DISMANTLED AI	184.28	
			1117734-041823	4/18/2023	DUMP FEES -DISMANTLED AI	128.03	
			1119454-042523	4/25/2023	DUMP FEES	36.80	
			1119335-042523	4/25/2023	DUMP FEES	11.64	806.90
5/23/2023	0001300	PUBLIC UTILITY DISTRICT	30702-050423	5/4/2023	04/1-04/30 66 LOWER DAM RI	50.34	50.34
5/23/2023	0001551	TACOMA SCREW PRODUCTS	140076819-00	5/2/2023	MAINTENANCE SUPPLIES-PA	328.21	
			140077163-00	5/4/2023	MAINTENANCE SUPPLIES-PA	169.52	
			140077162-00	5/4/2023	MAINTENANCE SUPPLIES-PA	82.04	579.77
5/23/2023	0017663	ARAMARK UNIFORM SVCS IN	5120238826	5/9/2023	LAUNDRY SERVICE-PA	16.32	
			5120240296	5/11/2023	LAUNDRY SERVICE-LC	16.29	
			5120240340	5/11/2023	LAUNDRY SERVICE-SQ	16.29	48.90

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	5/23/2023	0020849 U S BANK	3953-3657571	4/30/2023	NORTHWEST MULTIPLE LIST	420.00	
			3953-0791-0523	4/6/2023	CENTURYLINK	345.81	
			7844-8776260	4/12/2023	AMAZON- MAINTENANCE SU	272.98	
			3953-7568235S	4/29/2023	MURREYS - WASTE DISPOS	260.04	
			3953-907579	4/17/2023	IRL SUPPLIES-MAINTAINANC	175.36	
			9221-289600	5/4/2023	THE CO-OP FARM AND GARC	152.44	
			9221-0435428	5/17/2023	AMAZON MAINTENANCE SUF	141.17	
			3953-24514	5/3/2023	BASELINE EQUIP COM-SUPP	138.78	
			3953-1356-0523	4/6/2023	CENTURYLINK-	133.54	
			1968-2025018	4/11/2023	AMAZON- SUPPLIES	130.52	
			1968-6423432	4/25/2023	AMAZON- SUPPLIES	113.77	
			9221-021734	4/11/2023	JACKSONS-FUEL	104.23	
			9221-2614907	4/10/2023	HOME DEPOT-SUPPLIES	98.60	
			9221-801003	5/4/2023	HOME DEPOT-SUPPLIES SQ	91.32	
			7844-2127457	4/4/2023	AMAZON- MAINTENANCE SU	73.62	
			9221-2514817	4/20/2023	HOME DEPOT- MAINTENANC	71.77	
			1968-3258650	5/1/2023	AMAZON-MAINT SUPPLIES	70.67	
			7844-0523980	5/2/2023	HOME DEPOT- MAINTENANC	41.36	
			1968-9608216	5/1/2023	AMAZON-MAINT SUPPLIES	41.33	
			1968-4907462	5/1/2023	AMAZON- SUPPLIES	36.31	
			7844-033847	5/1/2023	HARBOR FREIGHT- MAINT SI	21.74	
			9221-040923	4/20/2023	COASTAL SUPPLIES	21.74	
			9221-2023468	4/10/2023	HOME DEPOT-SUPPLIES	17.39	
			1968-PRIME-05	4/10/2023	AMAZON PRIME	16.31	
			3953-PRIME-05	4/17/2023	AMZN MKTP- PRIME	16.31	
			3953-1629897	4/24/2023	LE MAY MOBILE SHREDDING	14.07	
			3953-4143427	4/13/2023	AMAZON- SUPPLIES	14.02	
			9221-1138721	4/20/2023	THOMAS BUILDING -SUPPLIE	13.61	
			9221-08433982	4/11/2023	TACOMA NARROWS - TOLL F	5.50	
			9221-08433983	4/11/2023	TACOMA NARROWS - TOLL	5.50	3,059.81
	5/23/2023	0021386 STAPLES ADVANTAGE	3537625076	5/6/2023	OFFICE SUPPLIES	466.83	
			8070118641	4/29/2023	OFFICE SUPPLIES-LC	93.88	
			3537625074	5/6/2023	OFFICE SUPPLIES	18.79	579.50

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<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>	
	5/23/2023	0022435	RACE STREET AUTO PARTS	631129-051023	5/10/2023	MAINTENANCE SUPPLIES- FI	79.37	
				630196-040323	5/3/2023	MAINTENANCE SUPPLIES- SC	73.96	
				630093-050223	5/2/2023	MAINTENANCE SUPPLIES-SC	21.74	175.07
	5/23/2023	0038374	IRONCLAD COMPANY	14819	4/21/2023	MAINTENANCE SUPPLIES-SC	4,928.64	
				14098	5/10/2023	MAINTENANCE SUPPLIES-SC	1,134.79	6,063.43
Sub total for U S BANK:							50,188.59	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
	5/23/2023	0000331	CLALLAM COUNTY AUDITOR	23-153404	5/12/2023	RELEASE OF LIEN 2023-1449:	18.00	18.00
	5/23/2023	0000599	FORKS OUTFITTERS	S00229-050323	5/3/2023	MAINTENANCE SUPPLIES- W	478.19	478.19
	5/23/2023	0000677	GRAINGER INC	9690824249	4/28/2023	WWTP MAINTENANCE SUPPL	89.90	89.90
	5/23/2023	0001058	NCL OF WISCONSIN INC	486636	4/28/2023	SUPPLIES WWTP	1,133.59	
				480890	12/23/2022	WWTP SUPPLIES	890.58	2,024.17
	5/23/2023	0001300	PUBLIC UTILITY DISTRICT	22718-050223	5/30/2023	03/29-04/27 410 FRONTIER ST	844.46	
				22602-050223	5/30/2023	03/29-4/27 BOGACHIEL & PIOI	238.01	
				22716-053023	5/2/2023	03/29-04/27 384 FRONTIER ST	141.84	1,224.31
	5/23/2023	0020849	U S BANK	3953-1116-0523	4/6/2023	CENTURYLINK	251.11	
				8199-76047459	4/4/2023	NORTHERN TOOL EQUIPMEN	162.88	
				8199-75879353	5/9/2023	NORTHERN TOOL EQUIPMEN	152.02	
				8199-0000016	4/27/2023	USPS-POSTAGE	102.20	
				8199-0000014	4/13/2023	USPS-POSTAGE	85.75	
				8199-0000023	5/4/2023	USPS-POSTAGE	37.20	
				8199-0000017	4/27/2023	USPS-POSTAGE	8.13	799.29
	5/23/2023	0000546	EXPRESS SERVICES, INC	28929543-43401	4/26/2023	EXPRESS BULLMAN BEACH	581.70	
				28961081-43401	5/3/2023	EXPRESS 04/24-04/30 BULLM	573.93	1,155.63
Sub total for U S BANK:								5,789.49

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Final Check List
CLALLAM COUNTY

Public Works (4)

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000335	CLALLAM COUNTY DEPT OF,	#14 2023 Q1 FL	4/28/2023	2023 Q1 STREAMKEEPERS	577.73	
			#14 2023 Q1	4/28/2023	DUNGENESS RESERVOIR CC	211.24	788.97
5/23/2023	0000348	CLALLAM COUNTY DEPT OF,	23-0222	4/18/2023	03/23 TESTINGS SERVICES	360.00	360.00
5/23/2023	0000360	CLALLAM COUNTY ER&R	2023.121E	4/24/2023	04/23 COPIES	20.27	20.27
5/23/2023	0036990	ANCHOR QEA LLC	16250	4/18/2023	DUNGENESS RESERVOIR CC	1,599.15	
			15572	3/16/2023	DUNGENESS RESERVOIR CC	1,521.30	3,120.45
Sub total for U S BANK:							4,289.69

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000008	LEXIS NEXIS RISK MGMT INC	1035851-202304	4/30/2023	DATABASE INTERFACE FEE	54.40	54.40
5/23/2023	0000179	BEERS, RICHARD B	June 2023	5/11/2023	RENTAL AGREEMENT	525.00	525.00
5/23/2023	0000306	CHARM-TEX	0321130-IN	4/28/2023	INMATE CLOTHING	1,645.08	1,645.08
5/23/2023	0000593	FORKS, CITY OF	2613	5/2/2023	PRISONER BOARD BILL	7,570.00	7,570.00
5/23/2023	0000608	FRANZ FAMILY BAKERIES	117101003494	4/29/2023	FOOD	288.70	
			117101003397	4/8/2023	FOOD	268.60	
			117101003464	4/22/2023	FOOD	268.60	
			117101003431	4/15/2023	FOOD	248.06	1,073.96
5/23/2023	0000628	GALLS LLC	023662555	2/24/2023	UNIFORM - WOOD	658.35	
			024245873	4/21/2023	UNIFORM - WAKNITZ	240.74	
			024245866	4/21/2023	UNIFORM - GRANUM	90.20	
			024345047	5/1/2023	UNIFORM -MORSE	35.02	
			024243843	4/20/2023	SERVING SINCE BAR	16.27	
			024245917	4/21/2023	NAME PLATE - WAKNITZ	16.27	
			021078221	5/3/2023	CREDIT MEMO FOR RETURN	-10.46	1,046.39
5/23/2023	0001140	OLYMPIC PRINTERS INC	32330	5/5/2023	BUSINESS CARDS - BYER, W	228.48	228.48
5/23/2023	0001148	OLYMPIC SPRINGS INC	356971	4/10/2023	WATER	136.33	
			357328	4/24/2023	WATER	136.33	
			357632	4/30/2023	WATER COOLER RENT	43.30	315.96
5/23/2023	0001252	PORT ANGELES, CITY OF	80153	4/27/2023	DISPOSAL SERVICE FOR EMI	27.44	27.44
5/23/2023	0001300	PUBLIC UTILITY DISTRICT	22794-May23	5/2/2023	FRONTIER ST #1	158.79	
			96237-May23	5/2/2023	FRONTIER ST #2	52.18	
			65837-May23	5/2/2023	MORSE CREEK HOOKUP	50.34	261.31
5/23/2023	0001426	SEQUIM, CITY OF	June 2023	5/11/2023	LEASE AGREEMENT	1,100.00	1,100.00
5/23/2023	0003410	LEMAY MOBILE SHREDDING	4792037S 185	5/1/2023	SHREDDING	57.76	57.76
5/23/2023	0003431	HI-TECH SECURITY, INC.	69353	5/1/2023	REPAIRING 3 MONITORS IN E	293.76	293.76
5/23/2023	0004211	CENTURYLINK	360-414-5383-M	5/2/2023	INTERNET	65.00	65.00
5/23/2023	0017787	DAIRY FRESH FARMS INC	8082311010	4/20/2023	FOOD	376.40	
			8062309622	4/6/2023	FOOD	303.39	
			8182310313	4/13/2023	FOOD	297.85	
			8082311706	4/27/2023	FOOD	294.48	
			8082311011	4/20/2023	CREDIT FOR FOOD MISSING	-9.93	1,262.19
5/23/2023	0019100	PLUMLEY, WILLIAM L	671470	4/24/2023	INTERPRETER FEE	60.00	60.00
5/23/2023	0020862	GERMAN, NANCY	June 2023	5/11/2023	LEASE AGREEMENT	2,388.15	2,388.15

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0021011	KEEGAN, JOHN	040923	4/9/2023	TRAVEL - SEATAC	1,327.72	1,327.72
5/23/2023	0024819	QUILEUTE TRIBE	June 2023	5/11/2023	LEASE AGREEMENT	1,200.00	1,200.00
5/23/2023	0042636	HARBOR FOODSERVICE	583035	4/7/2023	FOOD	2,255.77	
			593538	5/1/2023	FOOD	1,924.67	4,180.44
5/23/2023	0047762	CETRIX TECHNOLOGIES LLC	5181	4/25/2023	DISPOSABLE GLOVES	264.00	264.00
5/23/2023	0048681	GRANUM, GARY	040323	4/3/2023	TRAVEL - BURIEN	171.06	171.06
5/23/2023	0048682	ROMAN, RYAN	040323	4/3/2023	TRAVEL - BURIEN	171.06	171.06
Sub total for U S BANK:							25,289.16

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Final Check List
CLALLAM COUNTY

Sheriff Jail Med

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000815	JIM'S PHARMACY	Jims 4.26.23	5/1/2023	INMATE MEDICINE	1,012.72	1,012.72
5/23/2023	0004826	OLYMPIC MEDICAL PHYSICIAN	71231445270	5/11/2023	INMATE MEDICAL	115.24	115.24
5/23/2023	0017535	COST LESS SENIOR SERVICE	18765 May 2023	5/1/2023	INMATE MEDICINE	3,830.68	3,830.68
5/23/2023	0041537	MCKESSON MEDICAL-SURGI	20540519	4/15/2023	CLINIC SUPPLIES	435.90	
			20491359	4/3/2023	CLINIC SUPPLIES	194.80	
			20624079	5/8/2023	CLINIC SUPPLIES	169.91	
			20490759	4/3/2023	CLINIC SUPPLIES	162.45	
			20526933	4/12/2023	CLINIC SUPPLIES	109.78	
			20511869	4/7/2023	CLINIC SUPPLIES	100.74	
			20574115	4/25/2023	CLINIC SUPPLIES	78.50	
			20541802	4/17/2023	CLINIC SUPPLIES	75.96	
			20545662	4/17/2023	CLINIC SUPPLIES	28.35	
			20527401	4/12/2023	CLINIC SUPPLIES	26.48	
			205739903	4/25/2023	CLINIC SUPPLIES	21.26	
			20550732	4/18/2023	CLINIC SUPPLIES	19.97	1,424.10
5/23/2023	0048022	SOUND INPATIENT PHYSICIAN	ZANM00H	5/11/2023	INMATE MEDICAL	119.90	
			ZANY9Y4	5/11/2023	INMATE MEDICAL	115.24	235.14
Sub total for U S BANK:							6,617.88

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Final Check List
CLALLAM COUNTY

Clerk

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Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
	5/23/2023	0030587	B&H PHOTO VIDEO	212433493	5/11/2023	P/O DCD20230417	216.50	216.50
	5/23/2023	0048620	HUGHES, SARAH	09-1-00016-5 AM	5/11/2023	AMENEDED VACATE ORDER	140.00	140.00
Sub total for U S BANK:							356.50	

Clerk Jury

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0020420	PUGSLEY, DAVID	SUPCT2378582	5/1/2023	JURY PAYMENT	44.06	44.06
5/23/2023	0038846	WILSON, STACEY	SUPCT2377830	5/1/2023	JURY PAYMENT	12.62	12.62
5/23/2023	0038858	CRIEL, JENNIFER	SUPCT2381427	5/1/2023	JURY PAYMENT	16.55	16.55
5/23/2023	0040617	YOUNG, DOUGLAS	SUPCT2380551	5/1/2023	JURY PAYMENT	30.96	30.96
5/23/2023	0040987	FERGUSON, PAMELA	SUPCT2378009	5/1/2023	JURY PAYMENT	10.00	10.00
5/23/2023	0043049	JOHNSON, DOUGLAS	SUPCT2382062	5/1/2023	JURY PAYMENT	144.80	144.80
5/23/2023	0044587	RIFFLE, JENNIFER	SUPCT2379642	5/1/2023	JURY PAYMENT	55.72	55.72
5/23/2023	0048624	CHANCE, MARCIA	SUPCT2381360	5/1/2023	JURY PAYMENT	13.28	13.28
5/23/2023	0048625	ALBIN, MARGARET	SUPCT2381755	5/1/2023	JURY PAYMENT	36.20	36.20
5/23/2023	0048626	CHITTENDEN, COY	SUPCT2378068	5/1/2023	JURY PAYMENT	25.72	25.72
5/23/2023	0048627	COOPER, JEF	SUPCT2377759	5/1/2023	JURY PAYMENT	16.55	16.55
5/23/2023	0048628	DANN, ROBERT	SUPCT2380854	5/1/2023	JURY PAYMENT	39.83	39.83
5/23/2023	0048629	DRIESE, CLARK	SUPCT2380463	5/1/2023	JURY PAYMENT	11.31	11.31
5/23/2023	0048630	EWELL, MARK	SUPCT2378637	5/1/2023	JURY PAYMENT	113.36	113.36
5/23/2023	0048631	FEINGOLD, STEVEN	SUPCT2381290	5/1/2023	JURY PAYMENT	12.62	12.62
5/23/2023	0048632	FITZSIMMONS, KRYSTL	SUPCT2377759	5/1/2023	JURY PAYMENT	13.93	13.93
5/23/2023	0048633	FOX, KYLIE	SUPCT2380537	5/1/2023	JURY PAYMENT	24.41	24.41
5/23/2023	0048634	ANDERSON, GEORGIA	SUPCT2381098	5/1/2023	JURY PAYMENT	14.59	14.59
5/23/2023	0048635	HELDT, UYEN	SUPCT2379828	5/1/2023	JURY PAYMENT	14.59	14.59
5/23/2023	0048636	HERBELIN, MICHAEL	SUPCT2382109	5/1/2023	JURY PAYMENT	129.08	129.08
5/23/2023	0048637	HERRLING, EILEEN	SUPCT2379180	5/1/2023	JURY PAYMENT	24.41	24.41
5/23/2023	0048638	JENSEN, TORBEN	SUPCT2381487	5/1/2023	JURY PAYMENT	21.79	21.79
5/23/2023	0048640	KUPSTAS, ALBERT	SUPCT2380705	5/1/2023	JURY PAYMENT	19.17	19.17
5/23/2023	0048641	LYCKMAN, STANLEY	SUPCT2380381	5/1/2023	JURY PAYMENT	19.83	19.83
5/23/2023	0048642	LYTCHENKO, KONSTANTIN	SUPCT2382132	5/1/2023	JURY PAYMENT	23.10	23.10
5/23/2023	0048643	MARSH, TERRELL	SUPCT2379441	5/1/2023	JURY PAYMENT	34.89	34.89
5/23/2023	0048644	BECKER, PAMELA	SUPCT2378998	5/1/2023	JURY PAYMENT	92.40	92.40
5/23/2023	0048645	MC CORMICK, KAREN	SUPCT2378992	5/1/2023	JURY PAYMENT	68.82	68.82
5/23/2023	0048646	MCCURDY, BRUCE	SUPCT2380715	5/1/2023	JURY PAYMENT	12.62	12.62
5/23/2023	0048647	MCELROY, CARMEN	SUPCT2379870	5/1/2023	JURY PAYMENT	13.93	13.93
5/23/2023	0048648	MILLS, SCOT	SUPCT2381492	5/1/2023	JURY PAYMENT	29.65	29.65
5/23/2023	0048649	MONGER, LOUISA	SUPCT2380473	5/1/2023	JURY PAYMENT	11.31	11.31
5/23/2023	0048650	MONTOYA, KIMBERLEY	SUPCT2377794	5/1/2023	JURY PAYMENT	11.31	11.31
5/23/2023	0048651	MORRISON, PAMELA	SUPCT2381184	5/1/2023	JURY PAYMENT	13.93	13.93

Bank : apbank U S BANK

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0048652	OVEREN, CHRISTOPHER	SUPCT23787810	5/1/2023	JURY PAYMENT	32.27	32.27
5/23/2023	0048653	PATAPOFF, JENISE	SUPCT23782111	5/1/2023	JURY PAYMENT	23.10	23.10
5/23/2023	0048654	PEARSON, JESSICA	SUPCT23785161	5/1/2023	JURY PAYMENT	102.88	102.88
5/23/2023	0048655	BLONDINO, CHRISTINE	SUPCT23813391	5/1/2023	JURY PAYMENT	118.60	118.60
5/23/2023	0048656	PEDNEKAR, TATIANA	SUPCT23780271	5/1/2023	JURY PAYMENT	37.51	37.51
5/23/2023	0048657	POWERS, GAYLE	SUPCT23804831	5/1/2023	JURY PAYMENT	26.38	26.38
5/23/2023	0048658	REESE, ROBB	SUPCT23780861	5/1/2023	JURY PAYMENT	118.60	118.60
5/23/2023	0048659	RISINGER, LILITH	SUPCT23790061	5/1/2023	JURY PAYMENT	34.89	34.89
5/23/2023	0048660	RUDESILL, ERICA	SUPCT23818561	5/1/2023	JURY PAYMENT	13.28	13.28
5/23/2023	0048661	SLIND, ALAN	SUPCT23793541	5/1/2023	JURY PAYMENT	17.86	17.86
5/23/2023	0048662	STEVENS, ALLEN MICHAEL	SUPCT23815881	5/1/2023	JURY PAYMENT	11.97	11.97
5/23/2023	0048663	TEAL, BEVERLY	SUPCT23799871	5/1/2023	JURY PAYMENT	49.30	49.30
5/23/2023	0048664	BOBADILLA, GEORGE	SUPCT23806641	5/1/2023	JURY PAYMENT	19.83	19.83
5/23/2023	0048665	THAYER, MARGARET	SUPCT23805611	5/1/2023	JURY PAYMENT	126.46	126.46
5/23/2023	0048666	ULIBARRI, GILBERT	SUPCT23816291	5/1/2023	JURY PAYMENT	39.48	39.48
5/23/2023	0048667	VERVAART, BARBARA	SUPCT23804241	5/1/2023	JURY PAYMENT	16.55	16.55
5/23/2023	0048668	WALLACE, LOUISE	SUPCT23795001	5/1/2023	JURY PAYMENT	16.55	16.55
5/23/2023	0048669	WEEKS, KEVIN	SUPCT23808961	5/1/2023	JURY PAYMENT	139.56	139.56
5/23/2023	0048670	WESTFALL, THENA	SUPCT23813201	5/1/2023	JURY PAYMENT	36.20	36.20
5/23/2023	0048671	WINGEN, MADISON	SUPCT23820691	5/1/2023	JURY PAYMENT	12.62	12.62
5/23/2023	0048672	WOOD, GLENN	SUPCT23807631	5/1/2023	JURY PAYMENT	13.93	13.93
5/23/2023	0048673	BRAUN, NICHOLAS	SUPCT23789681	5/1/2023	JURY PAYMENT	13.93	13.93
5/23/2023	0048674	CALZARETTA, CHRISTINE	SUPCT23818591	5/1/2023	JURY PAYMENT	32.27	32.27
5/23/2023	0048675	CANTRELL, MICHAEL	SUPCT23785231	5/1/2023	JURY PAYMENT	134.32	134.32
5/23/2023	0048676	CAVERLY, ALAN	SUPCT23775641	5/1/2023	JURY PAYMENT	32.27	32.27
Sub total for U S BANK:							2,397.95

apChkLst
05/17/2023 11:38:06AM

Final Check List
CLALLAM COUNTY

Superior Court

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
	5/23/2023	0020849	U S BANK				
			85558327	5/9/2023	4/23/23-HOTEL FOR SPRING	579.42	
			71150825	5/9/2023	4/23/23-HOTEL FEE, SPRING	440.78	
			22158585	5/9/2023	4/17/23-HOTEL FEE, FJCIP TR	289.28	
			05832932	5/9/2023	4/23/23-TOLL FEE, TRAVEL/TR	5.50	1,314.98
					Sub total for U S BANK:		1,314.98

apChkLst
05/17/2023 11:48:58AM

Final Check List
CLALLAM COUNTY

Treasurer

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/23/2023	0000331	CLALLAM COUNTY AUDITOR	23-153346	5/10/2023	DFL REMOVAL RECORDING 2	204.50	204.50
5/23/2023	0020849	U S BANK	0423 WPTA NAC	5/10/2023	WPTA CONFERENCE LODGIN	484.17	
			111-9379367-28	5/10/2023	OFFICE SUPPLIES	30.40	514.57
Sub total for U S BANK:							719.07

apChkLst
05/10/2023 3:32:48PM

Final Check List
CLALLAM COUNTY

Veterans

Page: 1

Bank : apbank U S BANK

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
5/10/2023	0000268	WAVE BUSINESS	WAVE 5/10/23	5/10/2023	VET CENTER PHONE	82.55	82.55
5/10/2023	0001036	MURREYS OLYMPIC DISPOS	AMDC 5/10/23	5/10/2023	VET CENTER RECYCLE	39.96	39.96
5/10/2023	0020849	U S BANK	CT2720 5/10/23	5/10/2023	FOOD	150.00	
			LP6817 5/10/23	5/10/2023	FOOD	150.00	
			PD1598 5/10/23	5/10/2023	FOOD	150.00	
			SW8839 5/10/23	5/10/2023	FUEL	150.00	
			ES5021 5/10/23	5/10/2023	FOOD	100.00	
			JJ2522 5/10/23	5/10/2023	FOOD	100.00	
			JJ9950 5/10/23	5/10/2023	FOOD	100.00	
			LA5106 5/10/23	5/10/2023	FUEL	100.00	1,000.00
Sub total for U S BANK:							1,122.51

apChkLst
05/17/2023 12:24:41PM

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
5/23/2023	0000546	EXPRESS SERVICES, INC	28875406	5/23/2023	EXPRESS EMPLOYMENT PRO	2,563.39	2,563.39
5/23/2023	0001179	PACIFIC OFFICE EQUIPMENT	1121028	5/23/2023	PACIFIC OFFICE EQUIPMENT	386.42	386.42
5/23/2023	0001641	VERIZON WIRELESS	9933259373	5/23/2023	VERIZON	402.16	402.16
5/23/2023	0020849	U S BANK	usbank7076a202	5/23/2023	US BANK	1,811.72	1,811.72
5/23/2023	0045254	SLEDGEHAMMER MARKETIN	24	5/23/2023	SLEDGEHAMMER MARKETIN	1,500.00	1,500.00
Sub total for U S BANK:							6,663.69



BOARD of CLALLAM COUNTY COMMISSIONERS

MINUTES for the week of May 15 – 19, 2023

16
MAY 23 2023

WORK SESSION – 9 a.m.

The work session convened at 9 a.m., Monday, May 15, 2023. Present were Commissioners Ozias, Johnson, and French and Deputy Administrator Reyes. Administrator Sill was excused.

Items of discussion per the agenda published May 11 were:

- Calendar/Correspondence
- Agreement with Hoch Constructions, Inc. for Clallam County EV Charging Station Project
- Call for bids to be received no later than Tuesday, June 13, 2023 at 10 a.m. regarding Clallam County Landscape Improvements Project
- Emergency Operation Center - Joint Public Safety Facility Project update
- Agreement with State of Washington County Road Administration Board for the road improvements to Edgewood Drive between Reddick and Rife Roads
- Review of upcoming Timber Sales TCB 23 and Power Plant
- American Forest Research Council presentation
- Resolution appointing Michael E. McAleer to the Board of Equalization
- Agreement amendment 2 with Black Diamond Water District for American Rescue Plan Act ARPA funds
- Discussion on proposed budget revisions to be considered on May 30
- Discussion of proposed supplemental appropriations to be considered on May 30
- Discussion of proposed budget emergencies to be considered on May 30

Meeting concluded at 12:48 p.m.

REGULAR MEETING OF THE BOARD OF CLALLAM COUNTY COMMISSIONERS

Chair Ozias called the meeting to order at 10 a.m., Tuesday, May 16, 2023. Also present were Commissioners Johnson and French and Deputy Administrator Reyes. Administrator Sill was excused.

REQUEST FOR MODIFICATIONS/APPROVAL OF AGENDA

Amended: 5b Notice that the following supplemental appropriations will be adopted by Resolution on May 30

Added: 5d Notice that the following budget reductions will be adopted by Resolution on May 30

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

PUBLIC COMMENT

- Kenneth Reandeau, Port Angeles, commented on item 4a
- Sula Jacobs, Olympic National Park, commented on Hurricane Ridge Lodge
- Ed Bowen, Clallam Bay, commented on items 1d, 4a, and 5c
- Tammy Dziadek, Port Angeles, commented on Power Plant and TCB 23 – Elwha River

CONSENT AGENDA

- 1a Approval of vouchers for the week of May 8
- 1b Approval of payroll for the period ending April 30
- 1c Approval of minutes for the week of May 8
- 1d Letter of support to the Puget Sound Partnership for Dungeness monitoring
- 1e Proclamation Recognizing the week of May 15-21, 2023 as Peace Officers' Memorial Week

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

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of May 15 – 19, 2023
Page 2

REPORTS AND PRESENTATIONS

- CMO noted he will read the Proclamation Recognizing the Week of May 15-21, 2023 as Peace Officers' Memorial Week at the Peace Officers' Memorial Week Ceremony this Friday, May 19, 2023 at 1:30 p.m. at the Liberty Bell
- CMF commented on Olympic Region Clean Air Agency Board Meeting, Olympic Community Action Programs Board Meeting, Clallam Transit Search Committee, and Timber Sales TCB 23 and Power Plant
- CRJ commented on Timber Sales TCB 23 and Power Plant
- CMO commented on WSAC Board Meeting and Planning Retreat, and Timber Sales TCB 23 and Power Plant

CONTRACTS AND AGREEMENTS

2a Agreement with Jefferson County Noxious Weed Control Board for weed control services

ACTION TAKEN: CRJm to approve, CMFs, mc

ADMINISTRATION

3a Resolution establishing salary and benefits for elected officials

ACTION TAKEN: CRJm to adopt, CMFs, mc

PUBLIC WORKS

4a Call for hearing to be held Tuesday, June 6 at 10:30 a.m. regarding a proposed Ordinance for the Clallam Bay / Sekiu Sewer System

ACTION TAKEN: CRJm to adopt, CMFs, mc

4b Bid award letter and authorize for Chair to sign the contract once available for the 2023 Hot Asphalt and Ccs-1 Liquid Asphalt Supply Contract

ACTION TAKEN: CRJm to adopt and authorize the Chair to sign the contract once available, CMFs, mc

BUDGET

5a Notice that the following budget revisions will be adopted by Resolution on May 30:

Sheriff – Jail

- Contracted costs for Norpoint Services to provide courthouse security for the month of March 2023/\$18,865
- Contracted costs for Norpoint Services to provide courthouse security for the month of April 2023/\$20,433

BOCC – Operations – Reallocation of funds for Express Personnel expenses for training newly hired BOCC Analyst/\$13,300

Auditor - To move budget from wages/benefits to Personnel Services to cover temporary replacement for vacated staff positions in Finance, Recording and Licensing/\$9,076

Auditor – Document Preservation – To move budget from wages/benefits to Personnel Services to cover temporary replacement for vacated staff positions in Document Preservation/\$5,950

HHS – Environmental Health – Funding for the replacement of office furniture in the environmental health permit center/\$50,000

NonDept – American Rescue Plan Act – Reallocation of ARPA funding for the ARPA Retention Recruitment Bonus Program which now includes Deputy Prosecuting Attorneys, Nurses and Juvenile Corrections Officers/\$134,200

ACTION TAKEN: CRJm to issue notice, CMFs, mc

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of May 15 – 19, 2023
Page 3

5b Notice that the following supplemental appropriations will be adopted by Resolution on May 30:
HHS – Environmental Health

- FPHS funding to pay for overtime costs to staff members working on the permit center transfer project/\$50,000
- FPHS Water System funding to pay for operations of the water lab/\$38,000
- Receipt of revenue from Department of Ecology for providing services in the Pollution Identification and Control Area/\$35,168

HHS Operations – Receipt of revenue from Department of Commerce for providing services for housing needs/\$150,000

Sheriff – Operations – Reduction of Sheriff Operations budget to increase the Sheriff OPNET budget for part of the German Building lease (1 of 2)/\$9,800

Noxious Weed Control – Addition Title II funds will be received for seasonal help, field supplies and equipment/\$17,000

Parks & Facilities – REET 2 – Washington State Department of Commerce grant funding for the Electric Vehicle Charging Stations project/\$67,890

ACTION TAKEN: CRJm to issue notice, CMFs, mc

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

Sheriff – OPNET Drug – Reduction of Sheriff Operations budget to increase the Sheriff OPNET budget for part of the German Building lease (2 of 2)/\$9,800

Superior Court

- Washington Citizens' Commission on Salaries pay increase for judicial officers as of July 1, 2023/\$17,959
- Current regular time and benefits for Superior Court employees and conversion of Family Juvenile Court Improvement Plan Coordinator position from parttime to fulltime/\$69,908

Parks & Facilities – REET 2

- The Phone System Upgrade project was not completed in 2022 and is carried over into 2023 (1 of 2)/\$177,423
- Additional funds needed to cover the unanticipated bid proposal amount that exceeds the amount covered by grant funds and the current REET 2 budget/\$50,000

Information Tech – Capital Projects – The Phone System Upgrade project was not completed in 2022 and is carried over into 2023 (2 of 2)/\$177,423

NonDepartmental – Funding for a one-time Washington Association of Counties (WSAC) Special Assessment supporting the National Center for Public Land Counties (The Center)/\$25,107

ACTION TAKEN: CRJm to adopt, CMFs, mc

5d Notice that the following budget reductions will be adopted by Resolution on May 30:

Sheriff – Operations – Reduction of Sheriff Operations budget to increase the Sheriff OPNET budget for part of the German Building lease (1 of 2)/\$9,800

ACTION TAKEN: CRJm to issue notice, CMFs, mc

PUBLIC COMMENT

- William Spring, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Rod Fleck, Forks, commented on Power Plant and TCB 23 – Elwha River and Encumbered Lands Proviso
- Emily Beals, Sequim, commented on Power Plant and TCB 23 – Elwha River
- Lori Smith, Port Angeles, commented on Adventures in Kayaking and Power Plant and TCB 23 – Elwha River
- Gabriel, Port Angeles, commented on Power Plant and TCB 23 – Elwha River (see attached)
- Ed Bowen, Clallam Bay, commented on Coffee with Colleen, American Forest Research Council presentation, and Power Plant and TCB 23 – Elwha River
- Sue Charles, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Jennifer Gallant, Port Hadlock, commented on Port Townsend Paper Company and Power Plant and TCB 23 – Elwha River

BOARD of CLALLAM COUNTY COMMISSIONERS
MINUTES for the week of May 15 – 19, 2023
Page 4

- Brian Carnes, Port Angeles, commented on Port Angeles Hardwood and Power Plant and TCB 23 – Elwha River
- Brel Froebe, commented on Power Plant and TCB 23 – Elwha River
- Reed Wendel, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Mary Foster, commented on TCB 23 and Power Plant presentation and timber sales
- Wendy Rae Johnson, Port Angeles, commented on Power Plant and TCB 23 – Elwha River (see attached)
- Ed Chadd, Port Angeles, commented on the May 8th and May 15th, 2023 work session and Power Plant and TCB 23 – Elwha River
- Ed Telenick, Sequim, commented on Power Plant and TCB 23 – Elwha River
- Teresa Sesma-Meyers, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Rich James, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Donni Spring, Port Angeles, commented on school funding and Power Plant and TCB 23 – Elwha River
- Elizabeth Atchair, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Glen Wade, commented on TCB 23 and Power Plant Presentation and timber sales
- Corina Stoker, Clallam County, commented on Power Plant and TCB 23 – Elwha River
- Mike Doherty, Port Angeles, commented on TCB 23 and Power Plant presentation and timber sales and wildfires (see attached)
- Constance Farr, Clallam County, commented on taking the time to think about Power Plant and TCB 23 – Elwha River
- Nina Sarmiento, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Kenneth Evans, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Peter Stedman, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Ryan Qualls, Port Angeles, commented on Power Plant and TCB 23 – Elwha River
- Jessica Elofson, Port Angeles, commented on Power Plant and TCB 23 – Elwha River

The meeting concluded at 12:51 p.m. and continued to 9 a.m., Monday, May 22, 2023.

There are no Zoom chat logs for the week of May 15.

The Board of Commissioners attended WSAC Virtual update, Joint Meeting with Clallam County PUD, Board of Health Meeting, Coffee with Colleen, Clallam Transit System Meeting, Clallam County Prevention Summit, Olympic Peninsula Academy Flagpole Dedication Ceremony, Peace Officers' Memorial Week Ceremony, and Peninsula Behavioral Health Annual Gala during the week of May 15.

PASSED AND ADOPTED this 23rd day of May 2023.

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias

ATTEST:

Randy Johnson

Loni Gores, MMC, Clerk of the Board

Mike French

KEY TO ABBREVIATIONS:

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

m moved
mc motion carried
s seconded

BOCC Regular Meeting
Public Comments
5-16-23

Hello, my name is Gabriel, I'm 11 years old and I'm here with my mom. I am a student at Dry Creek Elementary.

When I was 7 my family lived in a house with a backyard forest. It was magical to me that whenever I wanted I could go and sit under the shade of a pine tree. We took walks with our saint Bernard everyday and I would pretend that clusters of trees were families. Mom, dad, brother, sister.

But one day we woke to falling trees and machines and within a month our magical backyard forest was no more.

Mom tree, dad tree, brother tree, sister tree. They were all gone.

Five months ago I moved to Port Angeles permanently with my mom from Oregon because every summer was one long heat wave.

During my last summer in Oregon, I remember laying in bed staring at the ceiling thinking about my backpack waiting for me by the door in case the fires got too close. This town isn't like that yet but it will be if something doesn't change soon.

Our species developed a poor way of living not knowing it would slowly make our home uninhabitable but that was a long time ago and we know better now. We need to reverse as much damage as possible before it's too late. And that starts with you as powerful people in charge of important things. We need you to do what you can even if there are hard decisions to make for the sake of all our futures. I, for one, want a future and not one where I have to wear an oxygen tank or send my grandkids to mars. That may sound unrealistic but realistically speaking that is the path we are on.

It is getting hotter every year, everyone in this room knows that. Humans breathe in oxygen and breathe out carbon dioxide. Which is what trees turn back into oxygen and make breathable for us again. We've known this since the late 1700s. It's not new information and you don't need a whole lot of science to see that cutting down trees is heating up the planet to uncomfortable temperatures. Last weekend there were six deaths in Kings county alone, all due to heat-related illness. There's got to be a way to make a profit from forests and breathe at the same time. And we could figure it out if you postponed the TCB23 cutting and power plant in the Elwha watershed. Making a decision that stops this constant deforestation is the first step to saving our futures. We need you. That's all, thank you.

CLERK OF THE COUNCIL
Dana Brown-Davis, C.M.C.

COUNTY COURTHOUSE
311 Grand Avenue, Suite #105
Bellingham, WA 98225-4038
(360) 778-5010



Public comment
Wendy Rae Johnson
5/14/23

COUNCILMEMBERS
Barry Buchanan
Tyler Byrd
Todd Donovan
Ben Elenbaas
Carol Frazey
Kaylee Galloway
Kathy Kershner

WHATCOM COUNTY COUNCIL

May 9, 2023

Hilary Franz, Commissioner of Public Lands
Washington State Board of Natural Resources
Jay Guthrie, NW Region Manager, DNR
Laurie Bergvall, Assistant Region Manager, DNR
Chris Hankey, Baker District Manager, DNR

Dear Commissioner Franz, Board of Natural Resources, and DNR staff,

The Whatcom County Council appreciates DNR's commitment to engaging county governments regarding the management of our state public lands. Over the past few years, Whatcom County has received significant community response regarding DNR's management of state-owned forests, especially in the context of project climate impacts for our region. The County Council values our forestry economy and we believe improved forest management strategies are needed to proactively restore forest health and bolster our community's resilience to future climate impacts.

First, we support a strong timber industry in Whatcom County that produces high quality wood products while providing employment opportunities in the forests and mills of Northwest Washington. Whatcom County supports actively managing forestlands for multiple co-benefits including enhancing watershed resilience, supporting jobs in the woods, expanding recreational opportunities, restoring fish and wildlife habitat, and producing wood products in perpetuity. We value the ecosystem services and climate benefits that our public lands provide, especially mature forests with significant biodiversity and structural complexity. We do not believe these economic and ecological values are mutually exclusive, and we welcome innovative approaches that better balance the many uses and benefits that our forests provide.

Going forward, we ask three things of DNR:

1. Explore co-management opportunities with Whatcom County

Whatcom County is committed to ensuring that the protection of critical forests and the expansion of climate resilient forest management practices does not burden the local timber economy but rather enhance it. We believe in order to accomplish these goals, DNR must expand its consultation with stakeholders, local governments, tribes, and community members. Whatcom County is eager to continue working with DNR to facilitate community dialogue about the stewardship of our forests.

Whatcom County is the trust beneficiary for roughly a third of DNR land in the county. Most of these "State Forest Trustlands" once belonged to Whatcom County, and were deeded to DNR to be managed on our behalf. Unfortunately, DNR's current protocol for approving timber sales doesn't require any consultation with Whatcom County (unless the sale is within the Lake Whatcom watershed). We believe more proactive engagement with County Council and county staff would help ensure DNR's forest management planning efforts are more consistent with our natural resources objectives. Importantly, such consultation will help improve public buy-in for DNR forest management, which will thereby lead to greater certainty for the agency.

2. Take advantage of the various programs the Legislature has provided

We believe DNR should expand its forest management toolbelt to better balance intensive timber production with ecological and watershed resilience to future climate impacts. Whatcom County Council does not believe that maintaining climate-resilient forests should come at the cost of our schools or other beneficiaries. The Washington State Legislature just allocated \$70 million from Climate Commitment Act (CCA) revenue to allow DNR to protect mature, structurally-complex forests, which includes an estimated \$20 million to protect up to 2,000 acres of forestland. Whatcom County Council understands pausing harvest or selecting forests for inclusion in the CCA proviso may delay funding for our local beneficiaries for years or decades. We are committed to offset any potential negative impacts to our local beneficiaries, including the Mount Baker School District. The legislature also allocated \$10 million for DNR to conduct more thinning treatments that improve forest health, which is needed across state lands in the Mount Baker Foothills. **We are supportive of this program being utilized in Whatcom County and are eager to work with DNR to identify which parcels should be included.**

Additionally, there are other opportunities to conserve naturally-regenerated forests without adversely impacting the trust beneficiaries, such as the Trustland Transfer Program that was just updated and revitalized in the 2023 legislative session. DNR's carbon project also offers an attractive model to provide consistent revenue to trust beneficiaries while protecting the many co-benefits associated with mature, structurally-complex forests. We encourage DNR to further explore opportunities to use these programs to balance the various benefits that our forests provide.

3. Pause the Brokedown Palace Timber Sale until December 31, 2023, when DNR identifies the acres that will be transferred out of trust status as a part of this program. This will provide the time necessary to evaluate possible inclusion of this parcel in the Climate Commitment Act program.

In recent months, we have received significant community response regarding DNR's proposed Brokedown Palace Timber Sale, located along the Middle Fork Nooksack River. The Whatcom County Council shares some of the concerns that have been raised regarding potential impacts to water quality and salmon recovery. We recognize that certain forests have greater ecological value than others, whereas other forests are more suited for continued commercial timber production. We believe the mature, unplanted stands included within the sale boundaries are worth more standing (notably, these stands appear to overlap with the State Forest Trustland that is supposed to be managed on our behalf).

Brokedown Palace could be a prime candidate for protection under the CCA program that was just established by the legislature. Logging this forest now would negate opportunities to include the forest in the CCA program, Trustland Transfer Program, or carbon project; therefore, we ask DNR to pause the timber sale until the sale can be further evaluated.

Thank you for working with us as we engage the public on this very important topic. We look forward to future collaboration.

Sincerely,



Barry Buchanan, Chair
Whatcom County Council

Cc: Correspondence file
AB2023-273

Public Comment Mike Doherty 5/14/23

Public
Comment
Mike
Doherty
5/14/23

SOURCE WEEKLY

VOLUME 27 / ISSUE 17 / APRIL 27, 2023

FREE

Oregon's
controversial
wildfire risk map
was withdrawn after
public outcry.
What happens next?

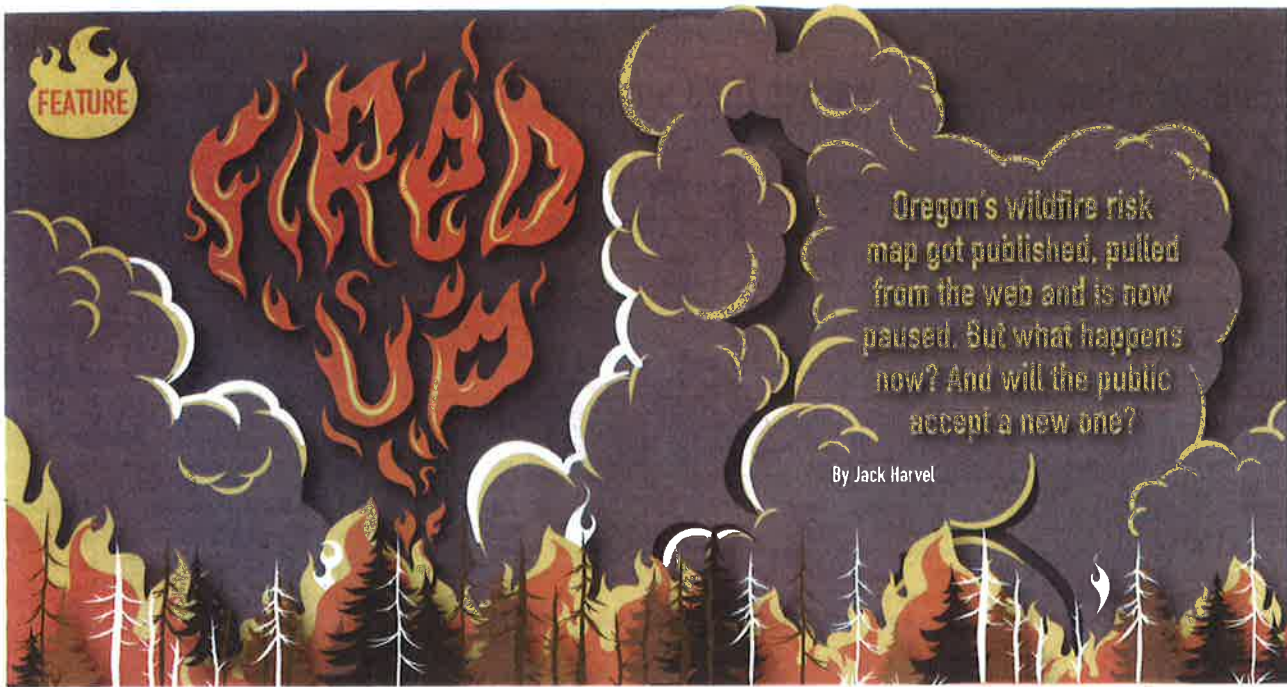


PLUS

A NOVEL IDEA
TURNS 20

BEND FARMERS MARKET
CHANGES HOURS

SMITH ROCK'S
NEW MASTER PLAN



In June 2022, the State of Oregon released a wildfire risk map that charted the levels of wildfire risk for every property in Oregon. Along with it came a notice to property owners in the wildland-urban interface, a zone of transition between wilderness and developed land, informing them that their property had been identified as at high or extreme risk for wildfires and that they may be subject to defensible space or building code requirements in the future. The risk map received sudden and intense backlash, including thousands of messages to the Oregon Department of Forestry and at least 750 appeals. The public's complaints largely involved potential impacts to property value, insurance increases and disputing the level of risk assigned to them.

The ODF scheduled to have community meetings around the state to explain the map's purpose and function, but canceled the first planned session in Grants Pass after ODF received a voicemail threatening presenters. The department then changed its remaining listening sessions to digital-only. On Aug. 4, 2022, Oregon State Forester Cal Mukumoto announced ODF would remove the current iteration of the map and withdraw notices sent to property owners.

The wildfire risk map is the product of Senate Bill 762 from the 2021 legislative session, developed at the request of then-governor Kate Brown and the Senate Committee on Natural Resources, in the wake of the massive fires of 2020 that killed at least 11 people in Oregon.

Among the bill's goals: improving wildfire preparedness by developing fire-safe building standards, developing responses to wildfires and increasing the resiliency of landscapes. It assigned properties to low, moderate, high or extreme wildfire risk after assessing an area's climate variability, weather conditions, topography and vegetation. Its rules were developed by a 27-member advisory committee made up of fire-fighting agencies, industry lobbyists, nonprofits and intergovernmental organizations. That group had less than a year to create the map, based on the required deadlines in SB762.

Gov. Brown signed the bill into law in July 2021, giving state agencies a year to draft the map. The short timeframe meant there wasn't a map to shop around for public feedback until it'd been actually produced. That initial map identified that 120,267 tax lots in Oregon at

high or extreme risk of wildfire. About 80,000 of those lots are in a WUI, meaning they'd be subject to SB 762's new defensible space regulations and building codes that protect against fire, though specific code amendments hadn't yet been drafted by the Department of Consumer and Business Services.

"While we met the bill's initial deadline for delivering on the map, there wasn't enough time to allow for the type of local outreach and engagement that people wanted, needed and deserved. Once this round of refinements is complete, we are planning to bring a draft of the updated map to communities for discussion and input," Makumoto said in a statement when he nixed the map.

"What happened when the state wildfire risk map came out was that coincidentally at the time some insurers were not pulling out of the market entirely, but they were reducing their risk by not renewing some policies."

—Kenton Brine

"There wasn't a broader context of, 'here's what the state is trying to accomplish, and here's how the map helps do that,'" said Derek Gasperini, public affairs officer at ODF. "For many property owners, the notices were the first time that they've even heard that there was such a thing. It definitely was a surprise and caused some consternation just because of the confusion around the map's purpose. We had the map to identify where building codes for home hardening, and defensible space were to be applied. But those agencies did not yet have the rules or codes in place."

Hundreds of people in Central Oregon spoke against the map at an ODF community event at the Deschutes County Fair and Expo Center in August, shortly after state officials withdrew the map. The map identified all of Deschutes County as moderate, high or extreme

risk of wildfire. It also included much of the land surrounding Bend and Redmond into the WUI.

The Fire Risk Map

The map itself is meant to track hazards, breaking down burn probability, likelihood of experiencing a fire and predicted flame intensity. Its model is purely about potential fire and not about the current state of improvements on a parcel. Properties where people have created defensible space can still be in areas deemed an extreme hazard.

"We actually do not need to look at the land in its current condition, like if it's irrigated today, we actually needed to look at that land base through the lens of, what if that was a neighborhood based on the environmental setting and the vegetation that's likely to be there? If they develop that piece of irrigated ag, can they just plant an entire conifer forest all through the community and not worry about it?" said Chris Dunn, a professor at Oregon State University who led the team that created the map.

The fire risk map was drafted as a collaboration between the state, OSU and Pyrologix, a private company that specializes in wildfire risk assessment. It relies on scientific models that have been used and refined since the 1970s, data from the National Land Fire on vegetation and recorded weather behavior from stations across Oregon. The map identified 15 different types of zones called fire occurrence areas that have similar patterns of wildfire and vegetation.

Goals of the map didn't mesh up with the expectations of the public, who often saw the map as the final declaration of fire risk rather than a measurement of how susceptible an area is. The appeals process allows the Oregon State Fire Marshal to assess an individual property and, if it's deemed safe, clear landowners of making specific improvements. Accounting for the management of individual properties is both impossible and outside of the scope of the project laid out under SB762, Dunn said. It's also difficult for an individual to impartially assess their risk.

"Nobody can step out their door, look at a landscape and say, 'This is the likelihood that I'm going to experience a fire.' We just can't do it, it's not possible, which is why we have to rely on other tools," Dunn said.

The Insurance Factor

Rising insurance costs and depreciating property values were the impetus for many of the complaints about the map. Some people told ODF their premiums had already been raised, saying that their agents told them the map guided their decisions. Others said their insurers decided not to renew, citing the map. The Oregon Department of Financial Regulation looked into these claims by submitting a data call — a formal inquiry where insurers are required by law to answer truthfully — asking all insurers in Oregon if they used or intend to use the map. Every insurer said they don't plan on using the map, and no new proposed rate filings filed to the ODFR have mentioned the map as a factor for raising rates.

"None of those companies use the state wildfire risk now, for a couple reasons. One, none of them even knew it existed, and it didn't exist until last year. And secondly, the models, the rating models that insurers use are far more sophisticated," said Kenton Brine, president of the NW Insurance Council.

Insurers' models, often supplied by a third-party vendor, account for things the state's wildfire risk map doesn't, like how close and efficient the nearest fire department is, the defensible space around it and whether nearby homes might contribute to fire spreading, Brine said. Those models are also competing in a competitive market, and each company will assess risk differently. Generally though, home insurance costs in fire-prone areas have crept up over the past few years as wildfires increased in size and destructiveness.

"What happened when the state wildfire risk map came out was that, coincidentally at the time, some insurers were not pulling out of the market entirely, but they were reducing their risk by not renewing some policies," Brine said.

Brine said some insurers may have assessed whether a property made improvements, but others likely just didn't want to hold the risk of insuring a home in a fire-prone area. He said people will probably have a tougher time finding insurance as providers flee, and that costs could increase. Though he insisted insurance companies aren't using the state's fire risk map at the present time, he did say it could potentially become a variable in a broader assessment of a property in the future.

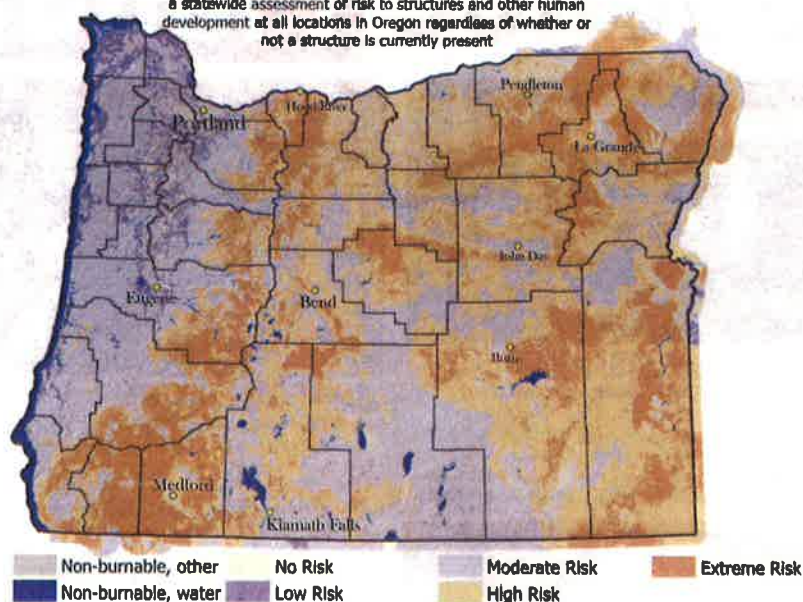
What Next?

Two years after the creation of the bill and the development of the map, the state's wildfire risk map is in a state of limbo. The Oregon State Fire Marshal pulled the map offline in August, saying it'd return after gathering more public input. OSFM paused the effort indefinitely in January after the legislature introduced bills that could substantially change the map. Senate Bill 80 is the most impactful of the legislation targeted at the map this session.

"It changes the number of hazard zones and changes the name from a risk map to a hazard map so it more accurately reflects what the map is depicting," Gasperini, from the ODF, said. "There are many other things in there and it requires a certain number of community meetings and meetings with county commissioners and planning staff, and basically kind of provides an outline for that public engagement before a map is released."

SB80 is currently referred to the Joint Committee on Ways and Means but passed a work session on April 11 with a recommendation to pass. Another bill that'd impact the wildfire map, Senate Bill 82, prohibits insurers from using the map as a basis for canceling, not renewing or increasing premiums. It also requires insurers to relay information about their wildfire risk mitigation in their underwriting guidelines and rate

Risk to Potential Structures
a statewide assessment of risk to structures and other human development at all locations in Oregon regardless of whether or not a structure is currently present



The state's wildfire risk map is currently in limbo, partly due to proposed legislation that could significantly change it.



Fire rages behind a home in Bend during the 1996 Skeleton Fire, which burned 18,000 acres and damaged or destroyed 30 structures.

plans, and mandates insurers give clients 24 months to repair or replace damaged or lost property if it was directly related to a fire declared an emergency under the Emergency Conflagration Act.

With uncertainty about what a new map would require, Gasperini said there's no clear timeline on when the next iteration of a map might be released. The previous one took over a year and required a lengthy rule-making process. If changes are approved in the legislature it may have to go through a public process to change ODF's administrative rules and conduct

community engagement before a new map is released. In the meantime, though, he said they're looking at a few refinements stemming from public comments.

"I would generally just say that based on the public feedback that we received after the initial release of the map, the two main areas that we've been working on are the concerns related to irrigated lands and the classification differences on adjacent lots," Gasperini said. 🍌



2a

AGENDA ITEM SUMMARY

MAY 23 2023

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

Department: Finance

WORK SESSION ☒ **Meeting Date: May 15, 2023**

REGULAR AGENDA ☒ **Meeting Date: May 23, 2023**

Required originals approved and attached? ☒

Item summary:

- | | | |
|---|--|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # 19961.22.007, Amendment #2 | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

ARPA DIRECT GRANT ASSISTANCE AGREEMENT AMENDMENT #2 – BLACK DIAMOND WATER DISTRICT

Attached for your review and approval is an amendment to the ARPA Direct Grant Assistance Agreement with Black Diamond Water District, which was executed by the County on April 19, 2022. On January 5, 2023 Amendment #1 to the contract was fully executed increasing the total project cost from \$62,537.28 to \$111,918.

After project completion in February 2023 the total final project cost was \$103,078.90. This amendment changes language in the agreement for the total final project cost to \$103,078.90.

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?)
We request the Commissioner's approval to execute this amendment during the May 23, 2023 BOCC Meeting.

County Official signature & print name:

A handwritten signature in blue ink, appearing to read "Mark Lane", written over a horizontal line.

Name of Employee/Stakeholder attending meeting:

Mark Lane and Angi Klahn
Jason Baar and Steve Zenovic, Black Diamond Water District

Relevant Departments: Finance, BOCC

Date submitted: 5/10/2023

* Work Session Meeting - Submit 1 single sided/not stapled copy ARPA Direct Grant Assistance Agreement Amendment 2 - Black Diamond Water District 5.23.23

** 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

**ARPA DIRECT GRANT ASSISTANCE AGREEMENT
AMENDMENT #2**



THIS AMENDMENT is entered into between CLALLAM COUNTY, a political subdivision of the State of Washington, (hereinafter called "County" or "Clallam County") and Black Diamond Water District, a Washington State Special Purpose District ("Recipient"), and changes the following attachments to the agreement entered into on April 19, 2022.

This Amendment is comprised of the text found on Attachment 1.

The term of this Amendment shall commence on the ~~23rd~~ day of May, 2023 and shall terminate as provided elsewhere in the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on this 23rd day of May 2023.

RECIPIENT

CLALLAM COUNTY BOARD OF COMMISSIONERS



Print name: Stephen M. Zenovic

Mark Ozias, Chair

Title: BDWD Commissioner #3

Date: May 8, 2023

Originals: BOCC
Black Diamond Water District
Finance Department

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

AMENDMENTS TO THE ORIGINAL AGREEMENT

Paragraph 2, Bullet point 3, Page 2 is amended to read as follows:

In January 2021, the Recipient solicited an estimate from Zenovic and Associates to determine the cost for relocating the water line. The initial estimate for the relocation of the water line totaled \$62,537.28. The Recipient sought grant funding to assist with the project through the Department of Commerce, but ultimately was not successful. Following completion of a

subsequent RFP bidding processing, total costs for relocation of the waterline based on bids received, together with other identified costs, totaled \$111,918. Following the completion of the project, the total final project cost was \$103,078.90.

Paragraph 2, Bullet point 5, Page 2 is amended to read as follows:

Due to a likely financial burden on current water users if water rates were to increase again, coupled with the dire need to relocate the main water line from potential natural and human caused events that could shut-off users access to safe drinking water, the Recipient has requested \$103,078.90 in ARPA Grant Assistance from the County to fund the cost of the water line relocation project.

Paragraph 3, Item 2, page 3, is amended to read as follows:

1. "ARPA Funds. The County agrees to provide the Recipient a total sum not to exceed \$103,078.90 on a reimbursement basis for eligible costs incurred during the period of March 1, 2020 through December 31, 2024 based on eligibility criteria outlined in Attachment D."

Attachment D, Scope of Work, is amended to read as follows:

ATTACHMENT D**SCOPE OF WORK**

The Board of Commissioners is directing to provide the Recipient a total sum not to exceed \$103,078.90 of ARPA Funds in support of the replacement of their main water line over the Little River to be relocated and securely attached to the new bridge that was installed by the Department of Natural Resources in 2020.

Expenses under this grant must meet the eligibility criteria outlined below:

1. Eligible Costs

Funds totaling up to \$103,078.90 are to be used for costs incurred for the relocation of the water line to be incurred from March 1, 2020 thru December 31, 2024.

Such eligible costs incurred for the water line relocation project may include:

- The preparation and necessary work to physically relocate/replace the current water line and secure it to the new Department of Natural Resources Bridge to include:
 - Engineering
 - Mobilization
 - Pothole Existing utilities
 - Scaffolding/work access
 - Project Cleanup/closeout
- The TESC maintenance and silt fence
- Utility materials involved for reconnecting the new water line to include:
 - SWPE Water Main (In Ground)
 - SWPE Water Main (On Bridge)
 - SWPE Sleeve
 - U-Bolts for Pipe Restraint
 - Gate Valves
 - Connection to Existing Main
 - PUD Power Relocation
- Recipient staff and other costs incurred relating to construction observation, testing and management of the project.

2. Program Funding and Award Amount

The County shall make \$103,078.90 of ARPA funds available under the IGA that will be paid to the Recipient on a reimbursement basis.

All funds are to be disbursed no later than December 31, 2024.

3. Reporting

The ARPA funding will be provided via reimbursement to the Recipient upon its submission to the County of expenditure details, together with copies of invoices, receipts and other supporting documentation for each expense for which reimbursement is requested, along with a signed certification by the Recipient that such expenses represent eligible expenses incurred by the Recipient based on the eligibility criteria outlined above and that such expenses have not been nor will be reimbursed under any other government or private entity program. The Recipient may only submit one request for Reimbursement per month.

This will ensure the eligibility of the expenditures consistent with the application requirements prior to payment.



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AGENDA ITEM SUMMARY

MAY 23 2023

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

Department: Parks, Fair, and Facilities

WORK SESSION ☒ **Meeting Date:** 05.15.2023

REGULAR AGENDA ☒ **Meeting Date:** 05.23.23

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

Item summary:

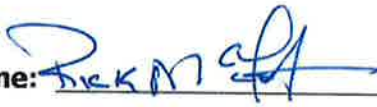
- | | | |
|---|---|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # 302-23-002 | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary: Agreement Between Owner (Clallam County) and Contractor (Hoch Construction Inc) for the Courthouse EV Charging Station. Project #2207FAC

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 are in the budget for the amount of \$128,655.00

Recommended action: Parks, Fair, and Facilities recommends awarding the contract to Hoch Construction Inc, for \$128,655.00 dollars.

County Official signature & print name:  Rick McFarlen

Name of Employee/Stakeholder attending meeting: Rick McFarlen.

Relevant Departments: Parks, Fair, and Facilities

Date submitted: 05.08.2023.

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

Agenda Item Summary EV Charging Station 05.04.2023
Revised: 3-04-2019

RECEIVED MAY 08 2023

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR

Project Name: Clallam County Courthouse EV Charging Station Project
Project Number(s): #2207FAC

This agreement is entered into between Clallam County, a political subdivision of the State of Washington, hereafter called "County" and **Hoch Construction, Inc, 4201 Tumwater Truck Route Port Angeles, WA 98363**, hereinafter called "Contractor". The Owner and Contractor agree as set forth below:

1. This Agreement is comprised of the Bidding Documents, Contract Documents, the Agreement, Plans and Specifications as described in the Contract Documents, Addenda issued prior to execution of this Agreement and modifications issued after execution of this Agreement.
2. The Contractor shall execute the entire work described in the Bidding and Contract Documents.
3. The date of commencement is the date the Contractor receives a signed copy of this Agreement by the Board of Commissioners which shall be considered the notice to proceed.
4. **The Contractor shall achieve Substantial Completion of the entire work no later than 240 Calendar Days from Contract Approval subject to adjustments provided for in the Contract Documents. All work shall meet Final Completion no later than 260 Calendar Days from Contract Approval.**
5. The Owner shall pay the Contractor in current funds for the Contractor's performance of the Contract the Contract Sum of **One Hundred Twenty-Eight Thousand, Six Hundred Fifty-Five Dollars and 00/100 (\$128,655.00)**, subject to additions and deductions as provided in the Contract Documents.
6. The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:
Alternates/Unit Pricing:

Alternate #1: NA

Unit Price #1: NA

7. Progress Payments
 - a. The Owner shall make progress payments to the Contractor on account of the Contract Sum as provided for below and elsewhere in the Contract Documents.
 - b. The Contractor shall submit Application for Payment on AIA Document G702 forms not more than once per month or Contractor's own form with same information found on G702 Forms.
 - c. The Contractor shall submit Application for Payment prior to the last day of each calendar month to the Owner or Owner's Representative Engineer.
 - d. The Owner shall make progress payments within 15 calendar days of receipt of Application for Payment and certification that work has progressed satisfactorily.
 - e. Each Application for Payment shall be based upon the schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work and be prepared in such form and supported by such data to substantiate its accuracy as the Owner or Owner's Engineer may require. This schedule, unless objected to by the Owner or Owner's Engineer, shall be used as a basis for reviewing the Contractor's Applications for payment.
 - f. Applications for Payment shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
 - g. Subject to the provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

Section 00500

- ☐ Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the schedule of values, less Retainage of five percent. Pending final determination of cost to the Owner of changes in the Work, amounts not in the dispute may be included as provided in the General Conditions even though the Contract Sum has not yet been adjusted by Change Order.
 - ☐ Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction less Retainage of five percent.
 - ☐ Subtract the aggregate of previous payments made by the Owner; and
 - ☐ Subtract amounts, if any, for which the Owner or Engineer has withheld or nullified a Certificate of Payment as provided in the General Conditions.
8. Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when (1) the Contract has been fully performed by the Contractor except for the Contractor's responsibility to correct non-conforming Work as provided in the General Conditions and to satisfy other requirements, if any, which necessarily survive final payment; and (2) a Final Certificate for Payment has been issued by the Owner or Owner's Representative Engineer; such final payment shall be made by the Owner not more than 30 days after the issuance of the Owner or Owner's Representative Engineer's final Certificate for Payment, punch list is completed and all close-out paperwork and documents have been submitted to the Owner including Department of Revenue clearance.
9. Other documents, if any, forming part of the Contract Documents are as follows:
- A. UBI Certification # 602-947-244 (copy to be attached to Agreement)

IN WITNESS WHEREOF, the Parties have executed this Agreement on this ____ day of _____, 2023.

CONTRACTOR: Hoch Construction, Inc

Name

(By)

(Its)

Date:

Carrie Priest

Treasurer

May 8th, 2023

OWNER:

Clallam County Commissioners

Mark Ozias, Chair

Attest:

This Contract has been Approved As To Form by the
Clallam County Prosecuting Attorney

Loni Gores, Clerk of the Board

END OF SECTION 00500

hoch construction, inc.

4201 Tumwater Truck Route
Port Angeles, Washington 98363
HOCHCC*912N4

May 2, 2023

Clallam County Parks, Fair & Facilities
223 E 4th St
Port Angeles, WA 98362

Re: Clallam County Courthouse EV Charging Stations
Project # 2207FAC

To Whom It May Concern,

Please find enclosed our completed Statement of Bidder's Qualifications and Statement of Proposed Sub-Contractors and Major Material Suppliers.

Hoch Construction will be providing all oversight on the project. The project Superintendent will be Kyle Priest who is also the owner. His cell number is 360 461 0043.

The project was bid per the design and specifications so all materials are per the manufacturers listed and systems indicated in the bid documents.

Also enclosed is a copy of our contractor's license from L&I showing our UBI number.

Sincerely,



Carrie Priest, Treasurer
Hoch Construction, Inc.

ARTICLE 1 - STATEMENT OF BIDDER'S QUALIFICATIONS

Upon notification of intent to award bid, Contractor shall complete and submit the below information within three days of notification by Owner.

1. Name of Bidder Hoch Construction, Inc.
2. Business Address 4201 Tumwater Truck Rt. Port Angeles, WA 98363
3. How many years has said bidder been engaged in the contracting business under the present firm name? Since 1982
4. Contracts now in hand Gross Amount \$1,132,961.00
5. General character of work performed by said company?
General Contracting
6. List of more important projects constructed by said company including approximate costs and dates
See Attached Project List
7. List of company's major equipment:
Scissor lifts
Dump truck
Compressor (towable)
Mini excavator
8. Bank references:
First Federal- 6th St. Branch
POC: Tammy Rux 360.417.3130
9. Department of Labor and Industries Firm No. 839,699-00
10. Department of Revenue Registration 602 947 244

Kyle Priest, Hoch Construction President
Name of Bidder Title
 5/2/2023
B, Date

Hoch Construction, Inc.
Past Major Projects since 2017:

Jefferson Healthcare ESSB L2 Build Out
Owner: Jefferson Healthcare
Architect: Collins Woerman
\$1,463,263.74- Completed April 2017

Guy Cole Remodel
Owner: City of Sequim
Architect: City of Sequim
\$344,937.66 - Completed June 2017

New Office Building
Owner: Sunland Water District
Architect: N/A
\$170,827.57 - Completed June 2017

Fort Worden Exterior Repairs Building 1
Washington State Parks & Recreation Commission
Architect: WA State Parks & Rec. - engineering division
\$627,415.75 - Completed July 2017

Jefferson Transit Park & Ride Expansion
Owner: Jefferson Transit
Architect: SCJ Alliance
\$678,669.05.00 - Completed January 2018

Neah Bay High School Cafeteria Re-Roof
Owner: Cape Flattery School District
Architect: None
\$117,954.00- Completed December 2017

PUD Forks Vehicle Storage Building
Owner: Clallam County Public Utility District
Architect: Lawhead Architects
\$1,840,488.00 - Completed June 2018

Reynolds Fire Loss
Owner: Mr. & Mrs. Reynolds
Insurance Company: American Family Mutual Insurance Co
\$224,525.00 - Completed April 2018

Olympic Corrections Center Roof Replacement
Owner: Dept. of Natural Resources

Architect: None; Owner provided bid documents
\$134,188.00 - Completed September 2017

Guy Cole Remodel - Phase II
Owner: City of Sequim
Architect: City of Sequim
\$181,565.73 - Completed April 2018

Airborne Environmental - Time & Material
Owner: Airborne Environmental
Architect: None
\$218,249.00 - Completed May 2018

Multi-Tenant Improvements (Airborne Environmental)
Port of Port Angeles
Architect: Carletti Architects
\$574,244.05 - Completed January 2018

Peninsula College Housing
Owner: Collegiate Housing International
Architect: Zenovic & Associates
\$3,024,374.00 - Completed December 2018

5th & McCurdy Booster Station
Owner: City of Sequim
Architect: Gray & Osborne
\$553,599.00 - Completed May 2019

Jamestown Safety & Justice Center
Owner: Jamestown S'Klallam Tribe
Architect: KMB Architects
\$2,646,522.00 - Completed - December 2019

Early Learning Expansion
Owner: Port Gamble S'Klallam Tribe
Architect: Tormod Hellwig
\$1,357,598.00 - Completed June 2019

Chimacum School Tenant Improvement
Owner: Chimacum School District
Architect: Studio Meng Strazzara
\$1,857,660.00 - Completed December 2019

PC Gym Phase IV
Owner: Peninsula College
Architect: KMB Architects

\$486,850.00 – completed April 2019

PC Building N Remodel

Owner: Peninsula College

Architect: Tormod Hellwig

\$500,528.00 – completed October 2020

JPU D OPS Center Addition and II

Owner: Jefferson County Public Utility District

Architect: ICF Architecture

\$3,809,045.00 – Completed 2021

New 2-Story Shelter Building

Owner: Serenity House of Clallam County

Architect: Zenovic & Associates

\$453,600.00 – Completed 2022

Existing Restroom Remodel

Owner: Serenity House of Clallam County

Architect: Zenovic & Associates

\$376,388.00 – Completed 2022

Forks High School Partial Re-Roof

Owner: Quillayute Valley School District

Architect: BLRB Architects

\$503,966.64 – Completed 2022

Forks Community Center Re-Roof

Owner: Quillayute Valley Park & Recreation District

Engineer: Zenovic & Associates

\$223,583.19 – Completed 2022

Olympic National Park Mora Apartments

Owner: National Park Service

Architect: None, owner supplied drawings

\$165,878.00 – Completed 2022

PC Student Union & Bridge

Owner: Peninsula College

Architect: Tormod Hellwig, LLC

\$115,796.79 – Completed 2022

Jefferson County Bookmobile Garage

Owner: Jefferson County Library

Architect: Weddermann Architecture

\$850,459.96 – Completed 2023

Department of Labor and Industries
PO Box 4450
Olympia, WA 98504-4450

HOCH CONSTRUCTION

Reg: CC HOCHCC*912N4
LBI 602-947-244

Registered as provided by Law as:
Construction Contractor
(CC01) - GENERAL

Effective Date: 8/24/2009
Expiration Date: 8/24/2023

HOCH CONSTRUCTION
4201 TUMWATER TRUCK ROUTE
PORT ANGELES WA 98363

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ARTICLE 2 - STATEMENT OF PROPOSED SUB-CONTRACTORS AND MAJOR MATERIAL SUPPLIERS

The Contractor shall submit a complete list of all major material suppliers and a sub-contractor's list within three days of notification of Bid award or upon request by the Owner. NOTE: Per RCW39.30.060 projects expected to cost one million dollars or more are required, as part of the Bid or within one hour after the published Bid submittal time, to submit a subcontractor list. Failure to submit this information shall render the Bid Nonresponsive. (See RCW39.30.060 for full text)

SUB-CONTRACTOR'S LIST

<u>NAME & ADDRESS</u>	<u>DESCRIPTION OF WORK/MATERIAL</u>
<u>North Peninsula Electric</u>	<u>Electrical & EV Charging Station</u>
<u>P.O. Box 1506 Port Angeles 98362</u>	
<u>Rainbow Sweepers, Inc.</u>	<u>Sawcutting, Excavation, Bollards,</u>
<u>P.O. Box 231 Port Angeles 98362</u>	<u>Striping, Signage, Soil & Seeding</u>
<u>Lakeside Industries</u>	<u>Asphalt</u>
<u>P.O. Box 728 Port Angeles 98362</u>	
<u>Tom Wood Concrete</u>	<u>Concrete Curb</u>
<u>P.O. Box 609 Port Angeles 98362</u>	

MATERIAL SUPPLIERS LIST

<u>MATERIAL SUPPLIERS</u>	<u>DESCRIPTION OF WORK/MATERIAL</u>
<u>All materials supplied by the subcontractors listed above.</u>	

DIVISION ZERO
Section 00300

Bid Proposal Form

BID PROPOSAL FORM

Project Name: Clallam County Courthouse EV Charging Station Project
Project Number(s): #22207FAC

To: CLALLAM COUNTY PARKS, FAIR & FACILITIES DEPARTMENT

Submission of this bid proposal certifies that the Undersigned has examined the project site and the conditions of work; and has carefully read and thoroughly understands the Bidding Documents governing the work embraced in this project, and the method by which payment will be made for said work. The Undersigned hereby proposes to undertake and complete the work embraced in this project in accordance with said Bidding Documents and agrees to accept as payment for said work the amounts indicated below under Bid Proposal. The base bid shall include all work except that indicated in the Alternates.

The Undersigned acknowledges that payment will be based on the actual work performed, as measured or provided for in accordance with the said contract documents; Base Bid, Alternates and Unit Prices shall not include State of Washington Sales Tax. Contractor shall pay state sales tax and the County will pay appropriate sales tax to the contractor. Appropriate sales tax is to be added to invoice amounts after award of bid.

BID PROPOSAL

1. **BASE BID AMOUNT:**

One Hundred Twenty Eight Thousand, Six Hundred dollars (\$ 128,655.00).
Fifty Five Dollars and 00/100

2. **ALTERNATE BID AMOUNT:**

Zero Dollars (N/A) dollars (\$ 0.00).

3. **TOTAL BID:**

One Hundred Twenty Eight Thousand, Six Hundred dollars (\$ 128,655.00).
Fifty Five Dollars and 00/100

CONTRACTOR'S CERTIFICATION OF BIDDING & CONTRACT DOCUMENTS

By signing this form, the Contractor certifies that based on the Contractor's knowledge and review, that the Contractor finds the Bidding Contract Documents sufficiently complete and in sufficient detail to perform the work required.

NON-COLLUSION STATEMENT

By signing this proposal, the Contractor certifies that he/she has not participated in any collusion, or otherwise taken action in restraint of free competitive bidding in connection with this project for which this proposal is submitted.

NON-DISCRIMINATION

The Contractor hereby agrees to not discriminate against any person on the basis of race, creed, political ideology, color, national origin, sex, marital status, sexual orientation, age or presence of any sensory, mental or physical disability.

INDEPENDENT CONTRACTOR STATEMENT

The Contractor certifies that services shall be furnished by the Contractor as an independent contractor and nothing herein contained shall be construed to create a relationship of employer/employee or master/servant, but all payments made hereunder and all services performed shall be made and performed pursuant to this Agreement by the Contractor.

ADDENDA

Receipt of Addenda(s) numbered One (1)
is hereby acknowledged and all costs of the Work therefore have been included in the Bid Proposal.

BIDDER NAME AND SIGNATURE

The name of the Bidder submitting this proposal, the address and phone number to which all communications concerned with this proposal shall be made, and the number which has been assigned indicating the Bidder is licensed to do business in the State of Washington are as follows:

Firm Name:

Hoch Construction, Inc.

Address: 4201 Tumwater Truck Rt.
Port Angeles, WA 98363

Telephone (360) 452-5381

Contractor's License No. HOCHCC*912N4

Exp. Date 8/24/2023

The firm submitting this proposal is a:

☒ Sole Proprietorship
☒ Corporation
☐ Partnership

The names and titles of the principal officers of the corporation submitting this proposal, or of the partnership, or of all persons interested in this proposal as principals are as follows:

Kyle Priest, President
Carrie Priest, Secretary & Treasurer

SIGNATURE OF AUTHORIZED OFFICIAL(S)

(PROPOSAL MUST BE SIGNED)



Kyle Priest, President (Seal)

FIRM NAME Hoch Construction, Inc.

END OF SECTION 00300

SUPPLEMENTAL BID FORMS

ARTICLE 1 - The Bid Bond format listed below shall be used by Bidders when submitting their Bid Bond.

KNOW ALL MEN BY THESE PRESENTS, that we

as Principal, hereinafter called the Principal, and

a corporation duly organized under the laws of the
State of as Surety, hereinafter called the Surety,
are held and firmly bound unto

*New Hampshire

as Obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of Bid Amount

Dollars (\$ 5% of Bid Amount),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has submitted a bid for

Hoch Construction, Inc.
4201 Tumwater Truck Route
Port Angeles, WA 98363
(here insert full name & address or legal title of Contractor)
The Ohio Casualty Insurance Company
1001 4th Avenue, Suite 3700
Seattle, WA 98154
(here insert full name & address or legal title of Surety)

Clallam County Parks, Fair & Facilities Department
223 East 4th Street, Suite 4
Port Angeles, WA 98362

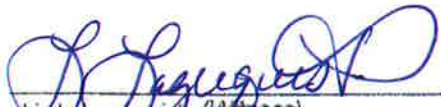
(here insert full name and address or legal title of Owner)

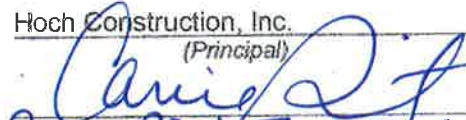
Clallam County Courthouse - EV Charging Stations, #2207FAC
Port Angeles, Washington
(here insert full name, address and description of project)

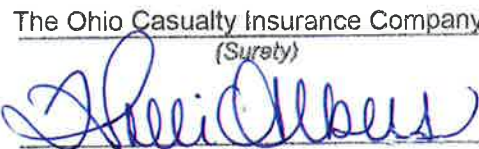
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding of Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the Prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 18th day of April 2023


Amy D. McBride (Principal)


Linda Lagerquist (Witness)

Hoch Construction, Inc.
(Principal) (Seal)

Carrie Presley (Treasurer)

The Ohio Casualty Insurance Company
(Surety) (Seal)

Hollie Albers, (Title)
Attorney-in-Fact

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Alicia A. Keltner; Alyssa J. Lopez; Amber Lynn Reese; Amelia G. Burrill; Annelies M. Richie; Brandon K. Bush; Brent E. Heilesen; Carley Espiritu; Christopher Kinyon; Cynthia L. Jay; Dana Marie Brinkley; Diane M. Harding; Donald Shanklin, Jr.; Eric A. Zimmerman; Erica E. Mosley; Holli Albers; Jacob T. Haddock; James B. Binder; Jamie L. Marques; Julie R. Truitt; Justin Dean Price; Kari Michelle Motley; Katharine J. Snider; Lindsey Elaine Jorgensen; Lois F. Weathers; Michael Mansfield; Misti M. Webb; Sara Sophie Sellin; Tamara A. Ringelsen

all of the city of Tacoma state of WA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 17th day of February, 2022.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 17th day of February, 2022 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128644
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of April, 2023.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

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AGENDA ITEM SUMMARY

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

MAY 23 2023

Department: DCD

WORK SESSION ☒ Meeting Date: May 15, 2023

REGULAR AGENDA ☒ Meeting Date: May 23, 2023

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

Item summary:

- | | | |
|---|---|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract # <u>334.23.003</u> | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |

Documents exempt from public disclosure attached: ☐

Executive summary: The purpose of this Memorandum of Understanding is to reestablish authority for the processing of shoreline permits under the Clallam County Shoreline Master Program (SMP, Title 35, CCC), within the city limits of the City of Forks, by Clallam County Planning Division staff. Due to limited areas within the shoreline jurisdiction, Forks experiences very few projects that require a shoreline permit. As such, Clallam County has traditionally accepted the processing of shoreline applications within city limits. The recent adoption of changes to the County's SMP requires that this agreement be reestablished to maintain lawful authority for permit processing under the SMP.

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

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?) The Planning Division recommends that the Board of County Commissioners agree to this MOU by action during their regularly schedule meeting on May 16, 2023.

County Official signature & print name: Bruce Emery

A handwritten signature in blue ink, appearing to read "Bruce W. Emery".

Name of Employee/Stakeholder attending meeting: Bruce Emery

Relevant Departments: Department of Community Development

Date submitted: May 9, 2023

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

Interlocal Agreement between
Clallam County
and the
City of Forks

Regarding Shoreline Management Plan Permits within City limits

THIS IS AN INTERLOCAL AGREEMENT, entered into under the authority of the Interlocal Cooperation Act, Chapter 39.34 RCW, between Clallam County and the City of Forks (herein after "the parties").

RECITALS

WHEREAS, the City Council of the City of Forks, herein after "the City," adopted City Resolution No. 398 on 9 Aug 2010 indicating the City's intent to adopt as its own the Clallam County Shoreline Management Program Update (County SMP) underway at that time;

WHEREAS, said resolution also adopted a public participation plan for this effort and these were shared with Clallam County, herein after "the County," and particularly the County's Department of Community Development, herein after "County DCD;"

WHEREAS, the City had adopted the previous County SMP by reference as part of its critical areas ordinance and had utilized the County SMP process for the small number of SMP required permits since the early 1990s;

WHEREAS, the City's shoreline jurisdiction is limited to approximately 2.5 linear miles of "shorelines of the state" along portions of the Calawah River and a very small portion of Mill Creek lying west of Russell Road within City limits, with only a small number of parcels affected. Shorelines located in the Forks Urban Growth Area remain under County SMP jurisdiction until annexation occurs;

WHEREAS, this Shoreline Master Program (SMP) amendment is intended to satisfy the statutory requirements of RCW 90.58.080(2)(a)(iii) to comprehensively update the City's SMP and the statutory requirements of RCW 90.58.080(4)(b)(ii) to take action to review, and revise if necessary, the City's SMP;

WHEREAS, the City believes that with a lack of property owners seeking permits over the last three decades, and the County having adopted an SMP that would provide consistency and continuity along designated shorelines, seeking the County to

administer what few permits might arise in the City would be prudent and appropriate;

WHEREAS, Clallam County finalized its adoption of the County SMP following its response to Ecology's March 2021 required and recommended changes;

WHEREAS, the City adopted Ordinance No. 626 formally adopting as the City's SMP the County SMP with the expectation that the County SMP administrative process would apply to the City related SMP permits;

WHEREAS, an agreement between the parties as to how any such future permits would be administered by the County regarding those properties and projects within the City would ensure clarity for all involved;

WHEREAS, it is within the capacity of the County DCD to administer all City shoreline permit applications, including letters of exemption, with fees paid to the County DCD according to the County's fee schedule in-effect at permit submittal;

WHEREAS, SMP enforcement responsibilities and hearings related to code enforcement cases may be administered within the existing processes and staffing of the County;

WHEREAS, if approved administratively, shoreline permit appeals will be handled by the County Hearing Examiner with an appeal of the Hearing Examiner's decision to the Shoreline Hearings Board;

NOW, THEREFORE, the Parties enter into this agreement in consideration of the mutual benefits, terms, and conditions hereinafter specified.

Section 1. Adoption of Recitals. The recitals set forth above are hereby adopted as the factual basis for this Agreement and may be relied upon by the parties in the interpretation of the agreement's purpose and objectives.

Section 2. Purpose. The City and County enter into this agreement to clarify the manner in which projects and enforcement of the County SMP within the City of Forks will occur by Clallam County. Further, the parties are agreeing to the roles and responsibilities of each of them as discussed herein to effectuate the SMP.

Section 3. Administrative Structure.

- A. **County Code, Rules, Process Sole Authority.**
County Application and Permitting Structure to be Used. The parties agree that any SMP application for a SMP permit shall be administered by the County. As

such the County's application, permitting, and appeal structure shall be the sole controlling local code applicable to any submitted SMP permit by a landowner having property in the City of Forks subject to the SMP (hereinafter City landowner).

Any amendments or modifications to the adopted County SMP will be considered adopted and applicable to any City landowner's development.

All fees associated with the County's SMP permitting process shall be paid by the applicant to the County at the rate established by the County for such permits.

B. Role of the City Planner

The City Planner is authorized to assist in the coordination and facilitation of a City landowner's pursuit of a development permit associated with a project for which approval under the County SMP and associated rules and regulations would be required.

However, the City Planner's assistance is not to be construed or interpreted as legal or regulatory representation of the City landowner. The sole purpose of the City Planner's assistance is to help reduce any burden the City landowner's application may have on the County staff, while also, reducing the challenges that might arise due to distance. The City Planner may make suggestions or recommendations to the County staff to facilitate the permitting process. Such suggestions or recommendations shall be considered or construed by the County staff in the manner appropriate for the circumstance.

- C. The parties agree that the City would be the responsible party for any accounting, defense or explanation to the State or others regarding the issue of "no-net loss" of shoreline function.
- D. The City is responsible for all critical areas review, utilizing Forks Municipal Code Title 14 Environment, as well as acting as lead State Environmental Policy Act (SEPA) agency, in-coordination with County shoreline permit review and notice of application, as applicable.

Section 4. **Term.** This agreement shall become effective on the date it is recorded with the Clallam County Auditor. It shall remain in effect until such time as either party terminates the agreement, or the City adopts its own SMP regulatory processes.

Section 5. **Termination.** If the County seeks to terminate its participation in this Agreement it will notify the City parties in writing at least one year prior to termination. The basis for such a period is that the City would be required to develop its own regulatory process in consultation with the Ecology.

- Section 6.** **SMP Review and Agreement.** As required by statute, the parties will be required to undertake periodic reviews of the SMP. The parties agree that they will meet at a time reasonable prior to or at least at the start of that periodic review process that occurs after 2022. The purpose of these meetings is to understand issues or concerns requiring further action to comport the parties with the applicable statutory, regulatory, or advisory aspects of the State's SMA.
- Section 7.** **Dispute Resolution.** Any dispute between the Parties regarding the delivery of services under this Agreement or any other controversy or claim arising out of or relating to this Agreement or the alleged breach of such Agreement which cannot be resolved through good faith discussions by county and city officials, shall be submitted to mediation prior to any formal legal action being filed in a court of law. Mediation shall be with a qualified mediator agreed upon by both parties. If the dispute is not resolved through mediation, any legal action shall be brought in the Superior Court of Washington in and for Clallam County.
- Section 8.** **Parties Independent of Each Other.** *The Parties are and shall at all times be deemed to be independent contractors in the provision of the services set forth in this Agreement.* Nothing herein shall be construed as creating the relationship of employer and employee, or principal or agent, between the Parties. Each Party shall retain all authority for provision of services, standards of performance, discipline and control of personnel, and other matters incident to its performance of services pursuant to this Agreement. Nothing in this Agreement shall make any employee of any Party an employee of any other Party for any purpose, including but not limited to, for withholding of taxes, payment of benefits, worker's compensation pursuant to Title 51 RCW, or any other rights or privileges accorded their respective employees by virtue of their employment.
- Section 9.** **Hold Harmless/Indemnification.** It is understood and agreed that each Party will be responsible for its own negligence and will, to the extent of its negligence, indemnify and hold harmless the other Parties from any and all claims, losses or causes of action, suits and actions in equity of any kind.
- Section 10.** **Attorneys Fees and Costs.** All Parties shall bear their own attorneys' fees and costs enforcing the rights and responsibilities under the Agreement.
- Section 11.** **Assignment/Subcontracting.** No Party shall transfer, assign, or subcontract, in whole or in part, any or all of its respective rights or obligations under this Agreement without prior written consent of the other Parties. For the purpose of SMP appeals, it is understood that any Hearing Examiner contracted by the County shall be considered preapproved by the parties.

Section 121. **No Third Party Beneficiary.** The Parties do not intend by this Agreement to assume any contractual obligations to anyone other than each other. The Parties do not intend there by any third-party beneficiary to this Agreement.

Section 132. **Notices.** Any notices to be given under this Agreement shall at a minimum be delivered, postage prepaid and addressed to:

CLALLAM COUNTY
223 East 4th Street
Port Angeles, Washington 98352
Attention: Bruce Emery, Director DCD

CITY OF FORKS
500 East Division Street
Forks, Washington 98331
Attention: Rod Fleck

The name and address to which notices shall be directed may be changed by any Party giving the other Parties notice of such change as provided in this section.

Section 14. **Waiver.** No waiver by any Party of any term or condition of this Agreement incorporated in this Agreement shall be deemed or construed to constitute a waiver of any other term or condition or of any subsequent breach, whether of the same or different provision.

Section 15. **Interlocal Cooperation Act Compliance.** This is an Agreement entered into pursuant to Chapter 39.34 RCW. Its purpose is as set forth in Section 2. Its duration is as specified in Section 3 (Term). Its method of termination is set forth in Section 4. No real or personal property shall be acquired pursuant to this Agreement that will need to be disposed of upon partial or complete termination of this Agreement.

Section 16. **Entire Agreement.** This Agreement contains all of the agreements of the parties with respect to the subject matter covered or mentioned therein, and no prior Agreements shall be effective to the contrary.

Section 17. **Amendment.** The provisions of this Agreement may be amended with the mutual consent of the Parties. No Additions to, or alternations of, the terms of this Agreement shall be valid unless made in writing and formally approved and executed by the duly authorized agents of the parties.

Section 18. **Counterparts.** This Interlocal Agreement may be executed simultaneously in several counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

Section 19. Document Execution and Filing. Parties agree that there shall be four duplicate originals of this Agreement prepared and distributed for signature by the necessary officials of each Party. Each Party who executes this Agreement shall cause receive one of the executed originals. One executed original shall be filed by the County with the County Auditor. The City shall also post a copy of the executed agreement on their respective websites pursuant to said RCW. Upon filing with the County Auditor of a fully executed original, and posting of a copy of that document on the County's website, such signed original shall constitute an Agreement binding upon the parties.

Section 20. Ratification. Acts taken in conformity with this Agreement prior to its execution are hereby ratified and affirmed.

Section 21. Severability. If any section or part of this Agreement is held by a court to be invalid, such action shall not affect the validity of any other part of this Agreement.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed in its respective name by its duly authorized officers and has caused this Agreement to be dated as of the date indicated below.

So executed this _____ day of _____, 2023.

Board of County Commissioners
Clallam County, Washington

City of Forks

Mark Ozias, Chair

Tim Fletcher, Mayor

Attest:

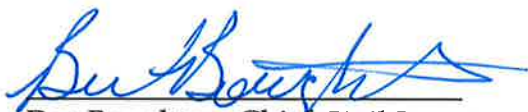
Attested to and Authenticated by:

Loni Gores, Clerk of the Board

Audrey Grafstrom, Clerk/Treasurer

Approved as to Form:

Approved as to Form:


Dee Boughton, Chief Civil Deputy

William R. Fleck, Attorney/Planner

2d

MAY 23 2023



AGENDA ITEM SUMMARY

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

Department: Public Works

WORK SESSION ☒ Meeting Date 05/15/2023

REGULAR AGENDA ☒ Meeting Date: 05/23/2023

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

Item summary:

- | | | |
|---|---|--------------------------------------|
| ☐ Call for Hearing | ☒ Contract/Agreement/MOU - Contract #101-23-003 | |
| ☐ Resolution | ☐ Proclamation | ☐ Budget Item |
| ☐ Draft Ordinance | ☐ Final Ordinance | ☐ Other |
- Documents exempt from public disclosure attached: ☐

Executive summary:

1. This item is a Rural Arterial Program Project Agreement for partial funding of improvements to Edgewood Drive, between Reddick and Rife Roads (M.P. 0.87 to M.P. 2.38).
2. The Agreement is for \$111,360 and will allow for preliminary engineering work.
3. The improvements will involve widening shoulders, grading, drainage & surfacing improvements.

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?** ☐

A budget revision will be needed for the work and the 2023 Annual Construction Program will also need to be revised. The project is listed as item U6 on the unfunded portion of the 2023-2028 Six-Year Transportation Improvement Program.

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

It is recommended that the Commissioners review, approve and authorize the Chair to sign the agreement.

County Official signature & print name: Mary Peterson Joe Donisi

Name of Employee/Stakeholder attending meeting: Joe Donisi

Relevant Departments: Public Works

Date submitted: 05/10/2023

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

**RURAL ARTERIAL PROGRAM
PROJECT AGREEMENT FOR CONSTRUCTION PROPOSAL**Submitting County:
Clallam

Project Number: 0523-01

Date Approved: 05/01/2023

AUTHORIZED RATA FUNDS: \$111,360

Road	Road Name(s)	BMP(s)	EMP(s)	Segment #
93110	Edgewood Drive	0.870	2.380	1

The State of Washington County Road Administration Board (CRABoard) and Clallam County (County) mutually agree as follows:

- (1) The funds hereby authorized are for completion of the proposed project as defined by chapter 36.79 RCW Roads and bridges — rural arterial program.
- (2) The County is in compliance with the provisions of chapter 136-150 WAC regarding eligibility for Rural Arterial Trust Account (RATA) funds. If the County is found not to be in compliance with these provisions, such non compliance may be cause for the CRABoard to withdraw or deny the Certificate of Good Practice of the County and require pay back of any RATA funds that have been paid to the County for this project.
- (3) If the project is reconstruction, the County shall gain approval from WSDOT (chapter 43.32 RCW) for all deviations from the design standards listed in the Local Agency Guidelines prior to construction.
- (4) If the project is 3R (resurfacing restoration and rehabilitation), the County shall document its design considerations for the proposed improvements in keeping with 3R standards as listed in the Local Agency Guidelines.
- (5) The project shall be constructed in accordance with the information furnished to the CRABoard, and the plans and specifications prepared by the county engineer.
- (6) Phased construction methodology is permitted upon notification by the county engineer of the phasing plan as authorized under WAC 136-170-030. Failure by the county to notify the CRABoard of phasing plan at least 15 days prior to commencement of construction may result in withdrawal of funding by the CRABoard and county forfeiture of all RATA funds expended.
- (7) The County shall notify the CRABoard when a contract has been awarded and/or when construction has started, and when the project has been completed.
- (8) The County shall reimburse the RATA in the event a project post audit reveals improper expenditure of RATA funds.
- (9) Costs of the project which exceed the amount of RATA funds authorized by the CRABoard, set forth above, and the required matching funds and other funds represented by the county to be committed to the project, shall be paid by the County as necessary to complete the project as submitted to the CRABoard.

(10) Matching funds and other funds represented to be committed to the project shall be available as necessary to implement the projected development of the project as set forth in the construction proposal prospectus.

(11) The CRABoard hereby agrees to reimburse the county from RATA funds allocated, and not otherwise, for its reimbursable costs not to exceed the amount above specified.

(12) The CRABoard will reimburse costs incurred by the County based on project progress as certified by the county engineer within the CRABoard's RAP Online project management application by monthly progress payment vouchers received and approved on individual projects in the order in which they are received in the CRABoard office, subject to the availability of RATA funds apportioned to the region. Such obligation to reimburse RATA funds extends only to project costs incurred after the date of project approval by the CRABoard.

(13) Either the CRABoard or the County may request changes to the provisions contained in this agreement. Such changes shall be mutually agreed upon and incorporated by written amendment to this agreement. No variation or alteration of the terms of this agreement shall be valid unless made in writing and signed by authorized representatives of the CRABoard or the County hereto.

(14) During the term of this agreement and for a period not less than six (6) years from the date of final payment by the CRABoard, the records and accounts pertaining to this agreement are to be kept available for inspection and audit and copies of all records, accounts, documents, or other data pertaining to the agreement will be furnished upon request. If any litigation, claim, or audit is commenced, the records and accounts along with supporting documentation shall be retained until said litigation, claim, or audit finding has been resolved even though such litigation, claim, or audit continues past the six year retention period.

IN CONSIDERATION of the allocation by the CRABoard RATA funds to the project in the amount set out above, the County hereby agrees that as condition precedent to payment of any RATA funds allocated at any time to the above referenced project, it accepts and will comply with the terms of this agreement, including the terms and conditions set forth in Chapter 49, Laws of 1983, 1st Ex. Sess. (chapter 36.79 RCW); the applicable rules of Title 136 WAC and all representations made to the CRABoard upon which the fund allocation was based; all of which are familiar to and within the knowledge of the county and are incorporated herein and made a part of this agreement, although not attached.

This agreement supersedes all prior agreements issued using the project number listed above and shall be valid and binding only if it is signed and returned to the CRABoard office within 45 days of its mailing by the CRABoard.

COUNTY ROAD ADMINISTRATION BOARD:

By: _____

Date: _____

CLALLAM COUNTY:

By: _____

Mark Dzias, Chair
Board of Clallam County Commissioners

Date: _____

Approved as to form only by

Bert Dee Boughton
Bert Dee Boughton
Civil Deputy Prosecuting Attorney
Clallam County

STATE OF WASHINGTON - COUNTY ROAD ADMINISTRATION BOARD

RURAL ARTERIAL PROGRAM

FINAL PROSPECTUS

Biennium: 2021 - 2023

Region: NW County: Clallam

IDENTIFICATION

State Legislative District:	24	Six-Year T.I.P. Priority No:	7	Total Points:	73.23
Road Number(s)	Road Name(s)	FFC(s)	TRC(s)	BMP(s)	EMP(s)
93110	Edgewood Drive	07	T4	0.870	2.380

PROJECT TYPE

Project Type: 3R - Rehabilitate, Resurface, Restore

DESCRIPTION OF PROPOSED IMPROVEMENTS - Attach Rating Worksheets

Roadway Structural Section, or Bridge Condition:

Subgrade will need to be constructed for long term stability. The roadway is currently Bituminous Surface Treatment. An HMA overlay will provide greater structural capacity

Horizontal Alignment:

The resurfaced roadway will have only minor changes to the horizontal alignment.

Vertical Alignment:

The resurfaced roadway will have only minor changes to the Vertical alignment.

Width:

Widen the road from existing width of 28 feet to at least 34 feet.

Other: Clear Zone, Slopes, Guardrail, Illumination, signals etc.:

Left Turn lanes will be evaluated at the intersection of Lower Elwha Road.

ESTIMATED FUNDING AND TIMING

Phase	Est Total Cost	RATA Amount	Estimated Year	
			Start	End
Design/Prelim. Engr.	\$150,000	\$105,000	Dec-21	Dec-22
Right of Way	\$300,000	\$200,000	Jun-23	Dec-23
Construction	\$2,500,000	\$2,095,000	Jun-24	Jan-25
TOTAL	\$2,950,000	\$2,400,000	Schedule of CRAB reimbursements for Construction will be or dependent on Project	

SPECIAL CONSIDERATIONS THAT MAY AFFECT PROJECT SCHEDULE:

☐ Wetlands
 ☐ NMFS
 ☐ R.O.W.
 ☐ Shorelines
 ☐ USFWS
 ☐ BIA
 ☐ HPA
 ☐ RR
 ☐ USACE
 ☐ WDFW
 ☐ Cultural (Hist. Arch. Paleo.)
 ☐ Tied (Other agency work)
 ☐ Other

LOCAL PROJECT APPROVAL

RAP Project Prospectus prepared under the supervision of:

RAP Project Prospectus submitted to CRAB with the approval of:

R. J. L. P.E. 8/21/2020

Signature - County Engineer / Date

Signature of Chair of the Board of County Commissioners or County Executive / Date

STATE OF WASHINGTON - COUNTY ROAD ADMINISTRATION BOARD

**RURAL ARTERIAL PROGRAM
PRELIMINARY PROSPECTUS**

Biennium 2023 - 2025

Region: NW County: Clallam

IDENTIFICATION

State Legislative District: 24 Six-Year T.I.P. Priority No: 115

Road Number(s)	Road Name(s)	FFC(s)	TRC(s)	BMP(s)	EMP(s)
93110	Edgewood Drive	00	T4	0.870	2.380

PROJECT TYPE

*Project Type: 3R - Rehabilitate, Resurface, Restore

DESCRIPTION OF PROPOSED IMPROVEMENTS PURPOSE AND DEFICIENCIES TO BE IMPROVED

Edgewood Drive #93110 - From the vicinity of Rife Road to Reddick Road.

Edgewood Drive is a primary East-West route on the western limits of Port Angeles serving as the only alternate route to US101 in the area.

Primary work will be to 1) Widen the road from existing width of 28 feet to at least 34 feet. 2) Straighten horizontal alignment somewhat to remove some undesirable curvature in the road. 3) Add turn lane(s) at Lower Elwha Road and Dry Creek Road as necessary.

(Use additional sheets as necessary, ATTACH VICINITY MAP)

ESTIMATED FUNDING

Phase	Est Total Cost	RATA Amount
Design/Prelim. Engr.	\$150,000	\$135,000
Right of Way	\$300,000	\$270,000
Construction	\$2,791,000	\$2,511,900
TOTAL	\$3,241,000	\$2,916,900

SURFACE HISTORY

Current PSC Rating:	100
Date of Last Rating:	04/01/2020
Date of Last Surfacing:	07/01/2015

WAC 136-60 & 70. RCW 46.68.124(2)

LOCAL PROJECT APPROVAL

RAP Preliminary Prospectus prepared under the supervision of:

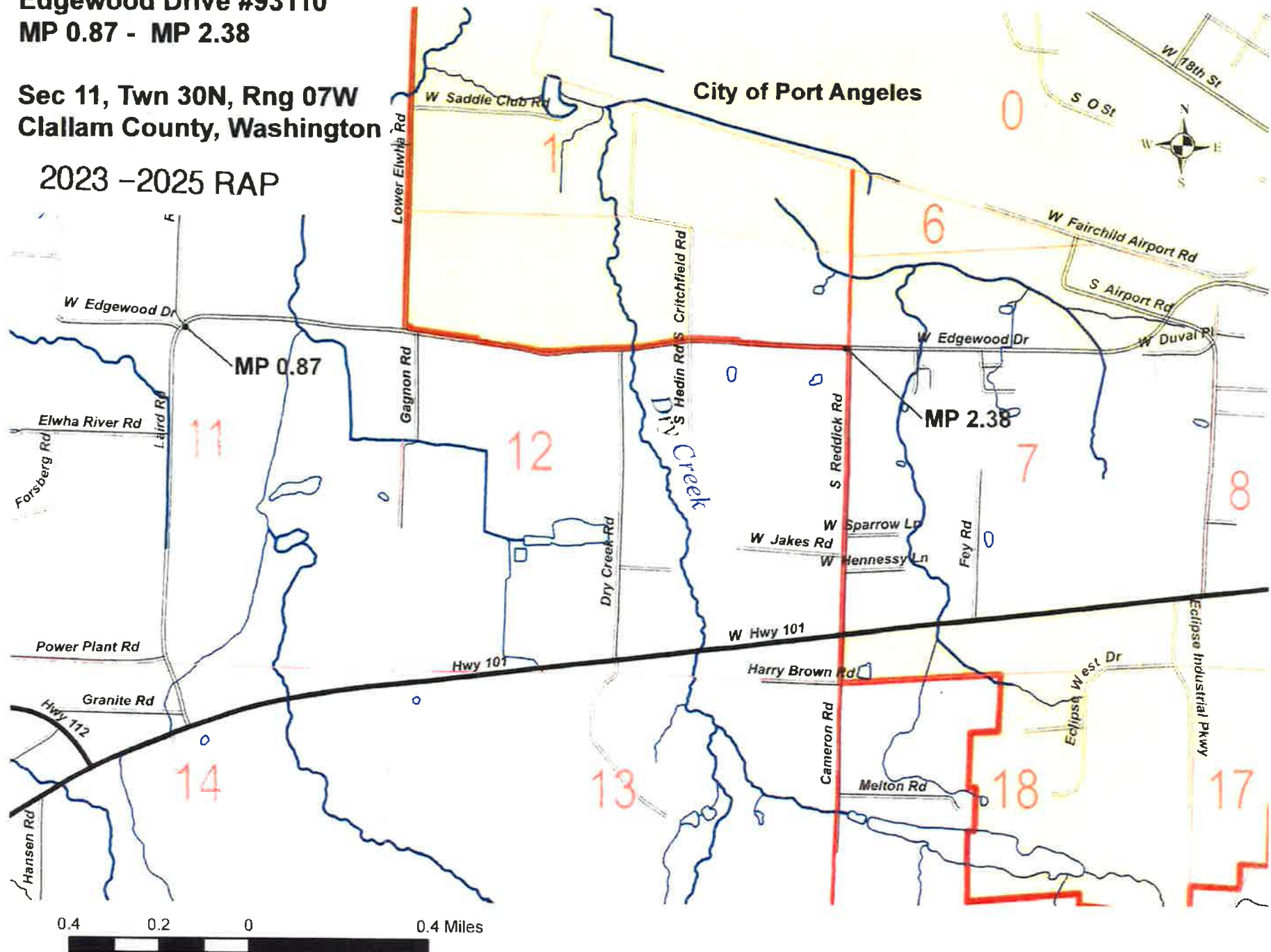
Joel Domin 3-1-22
Signature - County Engineer / Date

* If FA, Federal funding must be acquired prior to final prospectus submittal.

Edgewood Drive #93110
MP 0.87 - MP 2.38

Sec 11, Twn 30N, Rng 07W
Clallam County, Washington

2023 -2025 RAP





3w

AGENDA ITEM SUMMARY

MAY 23 2023

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

Department: Parks, Fair, and Facilities

WORK SESSION ☒ **Meeting Date: 05.15.2023**

REGULAR AGENDA ☒ **Meeting Date: 05.23.2023**

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

Item summary:

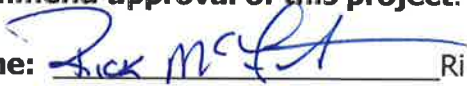
- | | |
|--|--|
| ☐ Call for Hearing | ☐ Contract/Agreement/MOU - Contract # N/A |
| ☐ Resolution | ☐ Proclamation ☐ Budget Item |
| ☐ Draft Ordinance Project | ☐ Final Ordinance ☒ Other: Call for Bids Courthouse Landscape |

Documents exempt from public disclosure attached: ☐

Executive summary: Notice to call for bids: Courthouse Landscape 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?** ☐ **Funds for this project have been approved in the 2023 Reet 2 Capital. Project proposed cost \$190,000.00**

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?)
Parks, Fair, and Facilities Department recommend approval of this project.

County Official signature & print name:  Rick McFarlen.

Name of Employee/Stakeholder attending meeting: Rick McFarlen.

Relevant Departments: Parks, Fair, and Facilities Department.

Date submitted: 05.09.2023.

* Work Session Meeting - Submit 1 single sided/not stapled copy Agenda Item Summary Courthouse Landscape Project 05.09.2023
** Regular Meeting - Submit 1 single sided/not stapled copy and originals (1 or 3 copies) Revised: 3-04-2019

CLALLAM COUNTY PARKS, FAIR & FACILITIES DEPARTMENT
NOTICE OF CALL FOR BIDS

SEALED BIDS will be received by the Board of Clallam County Commissioners 223 East Fourth Street, Room 150, Port Angeles, Washington until **10:00 a.m. on Tuesday, June 13th, 2023** for:

CLALLAM COUNTY
-Landscape Improvements-

Complete drawings and specifications may be obtained from Pen Print, Inc., Phone 360.457.3404. All bidding and related questions shall be directed to Tom Dargan, AHBL, Inc., Phone: 253.383.2422 or Email: tdargan@ahbl.com.

The sealed bids must be clearly marked on the outside of the envelope, "**BID PROPOSAL – CLALLAM COUNTY – Landscape Improvements**". Address bid proposal to: Board of Clallam County Commissioners, 223 East 4th Street, Suite 4, Port Angeles, Washington 98362 or hand-deliver to 223 East 4th Street, Room 150, Port Angeles, Washington. Bid documents received late by the Commissioners' Office, delivered to other offices, received by fax or email or by any other means will not be considered. **Late bids will be returned unopened.**

Note: All Bids shall include a 5% Bid Bond on a form approved by Clallam County.

Clallam County hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined in Title VI of the Civil Rights Act of 1964 at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

Clallam County will determine the lowest responsible bidder in accordance with the terms of Clallam County Code Section 3.12.070 and reserves the right to reject any or all bids and to waive minor informalities in the process or to accept the bid, which in its estimation best serves the interests of Clallam County.

Bidders on Washington State Dept. of Labor & Industries or federal debarment list are prohibited from bidding on this project.

Construction Timeframe: 120 Calendar Days from Agreement Approval

A pre-bid walk-through will be conducted on Thursday, June 1st, 2023 @ 2:00 PM. All interested bidders are to meet at the project site, located at 223 East 4th Street, Port Angeles, WA. This will be the only opportunity for bidders to review the as-built conditions. Owner and/or the Owners representative will be on site throughout the afternoon to answer questions and provide access for bidders. A bidder's absence will be considered as part of the Bidder responsibility criteria as set forth in the Specifications and Contract Documents.

APPROVED this _____ day of _____ 2023.

**BOARD OF CLALLAM COUNTY
COMMISSIONERS:**

ATTEST:

Mark Ozias, Chair

Loni Gores, Clerk of the Board

Publish: May 26th, & June 2nd, 2023(PDN)

END OF SECTION 00100



AGENDA ITEM SUMMARY

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

36
MAY 23 2023

Department: BOCC

WORK SESSION ☒ Meeting Date: 5-15-23

REGULAR AGENDA ☒ Meeting Date: 5-23-23

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

A vacancy exists on the Board of Equalization for the District I position due to a resignation.

A notice of vacancy was issued to the press in April 2023 to solicit applications. One application was received for the open position.

Commissioner Mark Ozias, District I supports the appointment of Michael E. McAleer to the Board of Equalization District I position.

Budgetary impact: (Is there a monetary impact? If so, are funds for this already allocated or is a budget change necessary? If this is a contract and a budget change is necessary, the budget change form must be submitted with the item at work session and for the regular agenda) **If a budget action is required, has it been submitted and a copy attached?** ☐
None

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

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

Name of Employee/Stakeholder attending meeting: Board of Commissioners

Relevant Departments: BOCC

Date submitted: 5-10-23

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



RESOLUTION _____, 2023

APPOINTING A MEMBER TO THE BOARD OF EQUALIZATION

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. A vacancy exists on the Board of Equalization for the District I position due to a resignation.
2. A notice of vacancy was issued to the press in April 2023 to solicit applications. One application was received for the open position.
3. Commissioner Mark Ozias, District I supports the appointment of Michael E. McAleer to the Board of Equalization District I position.

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

1. **Michael E. McAleer** is appointed to the District I position to complete the term expiring May 1, 2024 and an additional three-year term ending May 1, 2027.

PASSED AND ADOPTED this 23rd day of May 2023

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

Randy Johnson

Mike French

ATTEST:

Loni Gores, Clerk of the Board

c: File A22.158
Appointee(s)
Board of Equalization



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AGENDA ITEM SUMMARY

MAY 23 2023

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

Department: Sheriff

WORK SESSION ☐ **Meeting Date:**

REGULAR AGENDA ☒ **Meeting Date:** 5/23/23

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

Item summary:

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

Documents exempt from public disclosure attached: ☐

Executive summary:

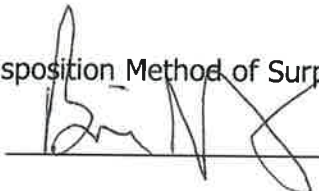
The real property located at 4308 Nicholas Rd in Port Angeles WA, also known in the Clallam County records as Assessor's Parcel Number 0630095900900 and Property ID Number 64326, was declared surplus March 14, 2023. Clallam County Administrative Policy 455 allows for several methods of property disposal, and the Sheriff's Office believes that the use of a local Real Estate Broker would offer the maximum revenue to the county, reach the broadest local audience, and retain the commission dollars in our local economy.

Budgetary impact:

The costs associated with selling this property will be recouped through the revenue generated by the sale.

Recommended action:

Board approval of the Resolution Declaring Disposition Method of Surplus Property.

County Official signature & print name:  Brian King, Sheriff

Name of Employee/Stakeholder attending meeting: Sergeant Minks (CCSO) and Sergeant Powless (PAPD - OPNET)

Relevant Departments: Sheriff's Office

Date submitted: 5/17/23

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

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



RESOLUTION _____, 2023

DECLARING DISPOSITION METHOD OF SURPLUS PROPERTY

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. The County declared surplus the real property located at 4308 Nicholas Rd in Port Angeles WA, also known in the Clallam County records as Assessor's Parcel Number 0630095900900 and Property ID Number 64326, on March 14, 2023 according to Administrative Policy 455.
2. Administrative Policy 455 grants several options for methods of disposition of surplus real property, including public auction or sale by Real Estate Broker.
3. The use of a Real Estate Broker would publicize the sale of the property via the Multiple Listing Service (MLS), a search tool widely accessible and well known to the public. Use of this route of advertising might reach a broader local audience.
4. The commission payment to a Real Estate Broker would retain those dollars in our local economy, which supports our community.
5. After consideration of testimony received, the Board of Commissioners has determined that the real property located at 4308 Nicholas Rd in Port Angeles WA, also known in the Clallam County records as Assessor's Parcel Number 0630095900900 and Property ID Number 64326, be sold using the services of a real estate broker.

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

1. In accordance with RCW 36.34, 36.16.145 and Clallam County Administrative Policy 455, a public sale of the property listed above will be conducted using the services of a real estate broker.

PASSED AND ADOPTED this _____ day of _____ 2023

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mark Ozias, Chair

ATTEST:

Randy Johnson

Loni Gores, Clerk of the Board

Mike French
