



WORK SESSION

BOARD OF CLALLAM COUNTY COMMISSIONERS

223 East 4th Street, Room 160
Port Angeles, Washington
Tuesday, January 20, 2026 – 9 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: 836 9266 4344 and passcode: 12345 and use *9 to raise your hand.

If you would like to participate in the meeting via Zoom video conference, visit <https://us06web.zoom.us/j/83692664344> and use meeting ID: 836 9266 4344 and passcode: 12345

This meeting can be viewed on a live stream at this link: <https://clallamcountywa.gov/meetings>

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

Administration – 9 a.m.

- 1a Calendar/Correspondence
- 1b Purchase order with GIS ESRI Enterprise for technology software and maintenance services
- 1c Discussion on the 2025 refund petitions for the 2026 levy
- 1d Resolution canceling uncollectible personal property taxes
- 1e Agreement with Department of Commerce for the STOP Grant Program

Community Development

- 2a Letter of support for the Hoh Indian Tribe's 3-phase Power and Fiber Optic Extension Project (1f)*

General Discussion/Items for Future Agendas

- Joint Meeting with the Department of Natural Resources (3/16 at 1 p.m.)
- Department of Transportation Highway 101 Projects (3/23 at 9 a.m.)
- Joint Meeting with the Port of Port Angeles (4/27 at 11 a.m. Hosted at Port)
- Joint Meeting with the Department of Natural Resources (6/15 at 1 p.m.)
- Department of Transportation Highway 101 Projects (6/22 at 9 a.m.)
- Joint Meeting with the Department of Natural Resources (8/17 at 1 p.m.)
- Department of Transportation Highway 101 Projects (9/14 at 9 a.m.)
- Joint Meeting with the Port of Port Angeles (10/26 at 11 a.m. Hosted at BOCC)
- Joint Meeting with the Department of Natural Resources (11/9 at 1 p.m.)
- Department of Transportation Highway 101 Projects (12/7 at 9 a.m.)

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.

- Other items may be added at the discretion of the Board and additional Work Sessions may be scheduled if more time is needed to allow for adequate discussion.
- 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.

J:\public\Work Session\2026\01-20-26 ws.docx

* Items also on Tuesday's agenda

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AGENDA ITEM SUMMARY JAN 20 2026
(Must be submitted NLT 3PM Wednesday for next week agenda)

Department: G.I.S.

WORK SESSION **Meeting Date: Jan. 20, 2026**

REGULAR AGENDA **Meeting Date: Jan. 27, 2026**

Required originals approved and attached?
Will be provided on:

Item summary:

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

Documents exempt from public disclosure attached:

Executive summary:

Purchase order exceeds signatory limit of Department Director, and County Administrator, and requires counter-signature by the BOCC Chairperson.

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?**

Approved budget funds are available for this Year 2 of 3 renewal for GIS ESRI services.

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

Request counter-signature by the BOCC Chairperson.

County Official signature & print name: MONICKA ANDERSON
IT DIRECTOR

Name of Employee/Stakeholder attending meeting: CHAD THEISMANN

Relevant Departments: GIS

Date submitted: 01/12/2026

* 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)



Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 12/05/2025
To: Chad Theismann
Organization: County of Clallam
GIS Dept
Fax #: 360-417-2470 **Phone #:** 360-417-2260

From: Michael Mann
Fax #: **Phone #:** + 19093695000 Ext. 5000
Email: mmann@esri.com

Number of pages transmitted
(including this cover sheet): 4

Quotation #26325052
Document Date: 12/05/2025

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<https://www.esri.com/en-us/cp/maintenance>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: + 190936950005000

Quotation

Date: 12/05/2025

Quotation Number: 26325052

Contract Number: SMALL GOVT ELA US

County of Clallam
 GIS Dept
 co IT Dept
 223 E 4th St Ste 13
 Port Angeles WA 98362-3000
Attn: Chad Theismann
Email: chad.theismann@clallamcountywa.gov
Customer Number: 10428

Send Purchase Orders To:
 Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Michael Mann
Please include the following remittance address on your Purchase Order:
 Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
<p>Per the terms and conditions in your Esri Enterprise License Agreement, your organization is required to provide an annual usage report. This report should detail all deployments made under this agreement for your previous term, and should be provided to Esri as an Excel spreadsheet.</p> <p>The annual usage report must include actual license counts by product, licensee, and location.</p> <p>Please return your report via email to ea_usage_reports@esri.com.</p> <p>Thank you in advance for your prompt attention to this matter.</p>				
10	1	168179	60,300.00	60,300.00
<p>Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription (Legacy) Start Date: 01/31/2026 End Date: 01/30/2027 Subscription ID: 8986728083</p>				

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
 For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936950005000

Quotation

Page 2

Date: 12/05/2025

Quotation Number: 26325052

Contract Number: SMALL GOVT ELA US

Item Qty Material#

Unit Price

Extended Price

Item Subtotal	60,300.00
Estimated Taxes	5,366.70
Total	USD 65,666.70

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



esri[®]

380 New York Street
Redlands, CA 92373
Phone: + 190936950005000

Quotation

Page 3

Date: 12/05/2025	Quotation No: 26325052	Customer No: 10428	Contract No: SMALL GOVT ELA US	
Item	Qty	Material#	Unit Price	Extended Price

Renew online by using a credit card, purchase order, or by requesting an invoice at <https://www.esri.com/en-us/quote-order/renew>.

If there are any changes required to your quotation please respond to this email and indicate any changes in your invoice authorization.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.

1.C



AGENDA ITEM SUMMARY JAN 20 2026

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

Department: Treasurer

WORK SESSION Meeting Date: 1/20/2026 (adj)

REGULAR AGENDA Meeting Date:

Required originals approved and attached?
Will be provided on:

Item summary:

- Call for Hearing
 - Resolution
 - Draft Ordinance
 - Contract/Agreement/MOU - Contract #
 - Proclamation
 - Final Ordinance
 - Budget Item
 - Other RCW 84.69.020, 2025 Refund Petitions for the 2026 Levy, Refunds Paid Report, Treasurer Refund by Type Detail, 2025 Refunds for the 2026 Levy
- Documents exempt from public disclosure attached:

Executive summary:

- Property taxes may be refunded by order of the county treasurer, either before or after delinquency, when taxes were paid under one of the sixteen circumstances identified in RCW 84.69.020 (see Attachment 1).
- Annually, on or before the first Monday in February, the county treasurer must report to the county legislative authority all refunds issued during the prior year pursuant to RCW 84.69.020. The report includes the recipient's name, refund amount, and reason for refund.
- At the request of the Board of County Commissioners (BOCC), the Treasurer has added a new document to this year's report. This document serves as a legend for refund types and includes a brief description of each type, the number of refund petitions received and paid, and the total amount refunded by type.
- Under RCW 84.55.070, taxing districts may re-levy refunded tax revenues in a subsequent year.
- The following five supporting documents are attached:
 1. **RCW 84.69.020**
 2. **2025 Refund Petitions for the 2026 Levy** (distributed to districts 11/3/2025), which lists refunded amounts by taxing district that were eligible for re-levy in 2026, excluding miscellaneous districts (fire patrol, stormwater, weed, irrigation)
 3. **Refunds Paid Report** showing all refunds issued from November 1, 2024 through October 31, 2025.
 4. **Treasurer Refund by Type Detail** (new)
 5. **2025 Refunds for the 2026 Levy**, the Treasurer's working log of all paid refund petitions, including recipient, refund amount, interest paid, check number, and refund type

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, as refunds have currently been re-levied, consistent with BOCC's annual tax levy resolutions.

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

* Work Session Meeting - Submit 1 single sided/not stapled copy Agenda Item Summary - 01.29.2025
 ** Regular Meeting - Submit 1 single sided/not stapled copy and originals (1 or 3 copies) Revised: 3-04-2019

No further action is required.

County Official signature & print name:  Jennifer White, Treasurer

Name of Employee/Stakeholder attending meeting: Caleb Johnson, Accountant/IO

Relevant Departments: Treasurer

Date submitted: January 13, 2026

* 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)

RCW 84.69.020**Grounds for refunds—Determination—Payment—Report.**

On the order of the county treasurer, ad valorem taxes paid before or after delinquency must be refunded if they were:

- (1) Paid more than once;
- (2) Paid as a result of manifest error in description;
- (3) Paid as a result of a clerical error in extending the tax rolls;
- (4) Paid as a result of other clerical errors in listing property;
- (5) Paid with respect to improvements which did not exist on assessment date;
- (6) Paid under levies or statutes adjudicated to be illegal or unconstitutional;
- (7) Paid as a result of mistake, inadvertence, or lack of knowledge by any person exempted from paying real property taxes or a portion thereof pursuant to RCW 84.36.381 through 84.36.389, as now or hereafter amended;
- (8) Paid as a result of mistake, inadvertence, or lack of knowledge by either a public official or employee or by any person with respect to real property in which the person paying the same has no legal interest;
- (9) Paid on the basis of an assessed valuation which was appealed to the county board of equalization and ordered reduced by the board;
- (10) Paid on the basis of an assessed valuation which was appealed to the state board of tax appeals and ordered reduced by the board: PROVIDED, That the amount refunded under subsections (9) and (10) of this section shall only be for the difference between the tax paid on the basis of the appealed valuation and the tax payable on the valuation adjusted in accordance with the board's order;
- (11) Paid as a state property tax levied upon property, the assessed value of which has been established by the state board of tax appeals for the year of such levy: PROVIDED, HOWEVER, That the amount refunded shall only be for the difference between the state property tax paid and the amount of state property tax which would, when added to all other property taxes within the one percent limitation of Article VII, section 2 of the state Constitution equal one percent of the assessed value established by the board;
- (12) Paid on the basis of an assessed valuation which was adjudicated to be unlawful or excessive: PROVIDED, That the amount refunded shall be for the difference between the amount of tax which was paid on the basis of the valuation adjudged unlawful or excessive and the amount of tax payable on the basis of the assessed valuation determined as a result of the proceeding;
- (13) Paid on property acquired under RCW 84.60.050, and canceled under RCW 84.60.050(2);
- (14) Paid on the basis of an assessed valuation that was reduced under RCW 84.48.065;
- (15) Paid on the basis of an assessed valuation that was reduced under RCW 84.40.039; or
- (16) Abated under RCW 84.70.010.

No refunds under the provisions of this section shall be made because of any error in determining the valuation of property, except as authorized in subsections (9), (10), (11), and (12) of this section nor may any refunds be made if a bona fide purchaser has acquired rights that would preclude the assessment and collection of the refunded tax from the property that should properly have been charged with the tax. Any refunds made on delinquent taxes must include the proportionate amount of interest and penalties paid. However, no refunds as a result of an incorrect payment authorized under subsection (8) of this section made by a third party payee shall be granted. The county treasurer may deduct from moneys collected for the benefit of the state's levies, refunds of the state's levies including interest on the levies as provided by this section and chapter 84.68 RCW.

The county treasurer of each county must make all refunds determined to be authorized by this section, and by the first Monday in February of each year, report to the county legislative authority a list of all refunds made under this section during the previous year. The list is to include the name of the person receiving the refund, the amount of the refund, and the reason for the refund.

[2017 3rd sp.s. c 13 s 310; 2005 c 502 s 9; 2002 c 168 s 11; 1999 sp.s. c 8 s 2. Prior: 1998 c 306 s 2; 1997 c 393 s 18; 1996 c 296 s 2; 1994 c 301 s 55; 1991 c 245 s 31; 1989 c 378 s 17; 1981 c 228 s 1; 1975 1st ex.s. c 291 s 21; 1974 ex.s. c 122 s 2; 1972 ex.s. c 126 s 2; 1971 ex.s. c 288 s 14; 1969 ex.s. c 224 s 1; 1961 c 15 s 84.69.020; prior: 1957 c 120 s 2.]

NOTES:

Application—Tax preference performance statement and expiration—2017 3rd sp.s. c 13 ss 301-314: See notes following RCW 84.52.065.

Intent—2017 3rd sp.s. c 13: See note following RCW 28A.150.410.

Collective bargaining agreements not impaired—2017 3rd sp.s. c 13: See note following RCW 41.56.139.

Effective date—2005 c 502: See note following RCW 1.12.070.

Severability—Effective date—1999 sp.s. c 8: See notes following RCW 84.70.010.

Applicability—1981 c 228: "Section 1(12) of the [this] amendatory act applies to only those taxes which first become due and payable subsequent to January 1, 1981: PROVIDED, HOWEVER, That this section shall not apply to any taxes which were paid under protest and which were timely paid." [1981 c 228 s 4.]

Effective dates—Severability—1975 1st ex.s. c 291: See notes following RCW 82.04.050.

Purpose—1974 ex.s. c 122: "The legislature recognizes that the operation of the provisions of RCW 84.52.065 and 84.48.080, providing for adjustments in the county-determined assessed value of property for purposes of the state property tax for schools, may, with respect to certain properties, result in a total regular property tax payment in excess of the one percent limitation provided for in Article 7, section 2 (Amendment 59) of the state Constitution. The primary purpose of this 1974 amendatory act is to provide a procedure for administrative relief in such cases, such relief to be in addition to the presently existing procedure for judicial relief through a refund action provided for in RCW 84.68.020." [1974 ex.s. c 122 s 1.]

Severability—Savings—1971 ex.s. c 288: See notes following RCW 84.40.030.

Refunds Paid Report

11/3/2025 11:08am

Group by Levy/Agency/Fee Type

Refund Type: Administrative, Adjudicated Refund Date: 11/1/2024 - 10/31/2025

Levy/Agency/Fee Type	Refund Type	Refund Amount	Total
CITY OF FORKS - FORKS GEN	DES	\$23.89	\$23.89
CITY OF PORT ANGELES - PRT ANG	ADJUDICATED	\$28,612.99	
CITY OF PORT ANGELES - PRT ANG	DES	\$212.79	
CITY OF PORT ANGELES - PRT ANG	EC	\$3,816.50	
CITY OF PORT ANGELES - PRT ANG	EX	\$430.38	
CITY OF PORT ANGELES - PRT ANG	ME	\$424.80	
CITY OF PORT ANGELES - PRT ANG	SNR/DS	\$6,695.58	\$40,193.04
CITY OF SEQUIM - SEQ GEN	DES	\$282.22	
CITY OF SEQUIM - SEQ GEN	EC	\$920.40	
CITY OF SEQUIM - SEQ GEN	EX	\$13.83	
CITY OF SEQUIM - SEQ GEN	ME	\$328.23	
CITY OF SEQUIM - SEQ GEN	SNR/DS	\$1,491.92	\$3,036.60
CLALLAM COUNTY - CC GENERAL	ADJUDICATED	\$13,545.59	
CLALLAM COUNTY - CC GENERAL	BOE	\$65.96	
CLALLAM COUNTY - CC GENERAL	C	\$7.03	
CLALLAM COUNTY - CC GENERAL	COMBO	\$11.88	
CLALLAM COUNTY - CC GENERAL	DES	\$2,691.14	
CLALLAM COUNTY - CC GENERAL	EC	\$2,887.64	
CLALLAM COUNTY - CC GENERAL	EX	\$2,269.13	
CLALLAM COUNTY - CC GENERAL	ME	\$1,452.65	
CLALLAM COUNTY - CC GENERAL	SNR/DS	\$17,352.11	\$40,283.13
CLALLAM COUNTY - DEVDISIBLT	ADJUDICATED	\$323.90	
CLALLAM COUNTY - DEVDISIBLT	BOE	\$1.74	
CLALLAM COUNTY - DEVDISIBLT	C	\$0.19	
CLALLAM COUNTY - DEVDISIBLT	COMBO	\$0.31	
CLALLAM COUNTY - DEVDISIBLT	DES	\$72.92	
CLALLAM COUNTY - DEVDISIBLT	EC	\$77.65	
CLALLAM COUNTY - DEVDISIBLT	EX	\$60.19	
CLALLAM COUNTY - DEVDISIBLT	ME	\$39.03	
CLALLAM COUNTY - DEVDISIBLT	SNR/DS	\$460.18	\$1036.11
CLALLAM COUNTY - LND ASSMT	ADJUDICATED	\$15.55	
CLALLAM COUNTY - LND ASSMT	BOE	\$0.14	
CLALLAM COUNTY - LND ASSMT	C	\$0.02	
CLALLAM COUNTY - LND ASSMT	COMBO	\$0.02	
CLALLAM COUNTY - LND ASSMT	DES	\$5.36	
CLALLAM COUNTY - LND ASSMT	EC	\$5.69	
CLALLAM COUNTY - LND ASSMT	EX	\$4.52	
CLALLAM COUNTY - LND ASSMT	ME	\$2.73	
CLALLAM COUNTY - LND ASSMT	SNR/DS	\$32.86	\$66.89
CLALLAM COUNTY - VET RELIEF	ADJUDICATED	\$145.75	
CLALLAM COUNTY - VET RELIEF	BOE	\$0.79	
CLALLAM COUNTY - VET RELIEF	C	\$0.08	
CLALLAM COUNTY - VET RELIEF	COMBO	\$0.14	
CLALLAM COUNTY - VET RELIEF	DES	\$32.86	
CLALLAM COUNTY - VET RELIEF	EC	\$34.95	
CLALLAM COUNTY - VET RELIEF	EX	\$27.11	
CLALLAM COUNTY - VET RELIEF	ME	\$17.57	
CLALLAM COUNTY - VET RELIEF	SNR/DS	\$207.18	\$466.43
CLALLAM COUNTY ROADS - CC RD GEN	BOE	\$69.31	
CLALLAM COUNTY ROADS - CC RD GEN	C	\$7.39	
CLALLAM COUNTY ROADS - CC RD GEN	COMBO	\$12.49	
CLALLAM COUNTY ROADS - CC RD GEN	DES	\$2,484.35	

ATTACHMENT # 3

CLALLAM COUNTY ROADS - CC RD GEN	EC	\$1,221.50	
CLALLAM COUNTY ROADS - CC RD GEN	EX	\$2,167.83	
CLALLAM COUNTY ROADS - CC RD GEN	ME	\$1,050.13	
CLALLAM COUNTY ROADS - CC RD GEN	SNR/DS	\$13,830.73	\$20,843.73
CONSERVATION FUTURES - CON FUTURE	ADJUDICATED	\$331.89	
CONSERVATION FUTURES - CON FUTURE	BOE	\$1.57	
CONSERVATION FUTURES - CON FUTURE	C	\$0.17	
CONSERVATION FUTURES - CON FUTURE	COMBO	\$0.28	
CONSERVATION FUTURES - CON FUTURE	DES	\$64.83	
CONSERVATION FUTURES - CON FUTURE	EC	\$69.70	
CONSERVATION FUTURES - CON FUTURE	EX	\$54.22	
CONSERVATION FUTURES - CON FUTURE	ME	\$35.05	
CONSERVATION FUTURES - CON FUTURE	SNR/DS	\$401.29	\$969.00
FIRE DISTRICT #1 CLAL #9 JEFFCO - FIRE 1	COMBO	\$3.52	
FIRE DISTRICT #1 CLAL #9 JEFFCO - FIRE 1	DES	\$8.33	
FIRE DISTRICT #1 CLAL #9 JEFFCO - FIRE 1	SNR/DS	\$173.29	\$185.14
FIRE DISTRICT #2 - FIRE 2 GEN	BOE	\$34.94	
FIRE DISTRICT #2 - FIRE 2 GEN	DES	\$586.01	
FIRE DISTRICT #2 - FIRE 2 GEN	EC	\$514.73	
FIRE DISTRICT #2 - FIRE 2 GEN	ME	\$645.86	
FIRE DISTRICT #2 - FIRE 2 GEN	SNR/DS	\$4,817.23	\$6,598.77
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	BOE	\$23.56	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	C	\$3.33	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	DES	\$991.63	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	EX	\$941.56	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	ME	\$273.31	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	SNR/DS	\$4,197.90	\$6,431.29
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	BOE	\$74.54	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	C	\$10.19	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	DES	\$3,110.73	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	EX	\$2,978.11	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	ME	\$837.67	
FIRE DISTRICT #3 CLAL #8 JEFFCO - FIRE 3	SNR/DS	\$13,088.00	\$20,099.24
FIRE DISTRICT #4 - FIRE 4 GEN	DES	\$39.33	
FIRE DISTRICT #4 - FIRE 4 GEN	EX	\$112.87	
FIRE DISTRICT #4 - FIRE 4 GEN	SNR/DS	\$611.10	\$763.30
FIRE DISTRICT #5 - FIRE 5 GEN	DES	\$2.78	
FIRE DISTRICT #5 - FIRE 5 GEN	SNR/DS	\$428.73	\$431.51
FIRE DISTRICT #6 - FIRE 6 GEN	SNR/DS	\$690.31	\$690.31

HOSPITAL DISTRICT #1 - HOSP 1 EMS	COMBO	\$3.79	
HOSPITAL DISTRICT #1 - HOSP 1 EMS	DES	\$14.76	
HOSPITAL DISTRICT #1 - HOSP 1 EMS	EC	\$260.23	
HOSPITAL DISTRICT #1 - HOSP 1 EMS	EX	\$12.49	
HOSPITAL DISTRICT #1 - HOSP 1 EMS	ME	\$13.81	
HOSPITAL DISTRICT #1 - HOSP 1 EMS	SNR/DS	\$516.51	\$821.69
HOSPITAL DISTRICT #1 - HOSP 1 GEN	COMBO	\$12.19	
HOSPITAL DISTRICT #1 - HOSP 1 GEN	DES	\$35.84	
HOSPITAL DISTRICT #1 - HOSP 1 GEN	EC	\$551.35	
HOSPITAL DISTRICT #1 - HOSP 1 GEN	EX	\$20.77	
HOSPITAL DISTRICT #1 - HOSP 1 GEN	ME	\$22.98	
HOSPITAL DISTRICT #1 - HOSP 1 GEN	SNR/DS	\$1,085.68	\$1,728.81
HOSPITAL DISTRICT #2 - HOSP 2 GEN	ADJUDICATED	\$5,781.41	
HOSPITAL DISTRICT #2 - HOSP 2 GEN	BOE	\$67.71	
HOSPITAL DISTRICT #2 - HOSP 2 GEN	C	\$3.01	
HOSPITAL DISTRICT #2 - HOSP 2 GEN	DES	\$1,388.01	
HOSPITAL DISTRICT #2 - HOSP 2 GEN	EC	\$945.22	
HOSPITAL DISTRICT #2 - HOSP 2 GEN	EX	\$2,133.67	

HOSPITAL DISTRICT #2 - HOSP 2 GEN	ME	\$746.18	
HOSPITAL DISTRICT #2 - HOSP 2 GEN	SNR/DS	\$9,771.80	\$20,837.01
NORTH OLYMPIC LIBRARY - LIB	ADJUDICATED	\$5,343.59	
NORTH OLYMPIC LIBRARY - LIB	BOE	\$26.12	
NORTH OLYMPIC LIBRARY - LIB	C	\$2.78	
NORTH OLYMPIC LIBRARY - LIB	COMBO	\$4.71	
NORTH OLYMPIC LIBRARY - LIB	DES	\$1,067.28	
NORTH OLYMPIC LIBRARY - LIB	EC	\$1,144.81	
NORTH OLYMPIC LIBRARY - LIB	EX	\$899.08	
NORTH OLYMPIC LIBRARY - LIB	ME	\$575.90	
NORTH OLYMPIC LIBRARY - LIB	SNR/DS	\$6,876.17	\$15,940.44
PORT OF PORT ANGELES - CAPT IMP	ADJUDICATED	\$1,943.18	
PORT OF PORT ANGELES - CAPT IMP	BOE	\$9.83	
PORT OF PORT ANGELES - CAPT IMP	C	\$1.01	
PORT OF PORT ANGELES - CAPT IMP	COMBO	\$1.77	
PORT OF PORT ANGELES - CAPT IMP	DES	\$397.93	
PORT OF PORT ANGELES - CAPT IMP	EC	\$424.13	
PORT OF PORT ANGELES - CAPT IMP	EX	\$338.37	
PORT OF PORT ANGELES - CAPT IMP	ME	\$213.79	
PORT OF PORT ANGELES - CAPT IMP	SNR/DS	\$2,564.99	\$5,895.00
QUILLAYUTE PARK & REC - QUIL BD	SNR/DS	\$360.01	\$360.01
SCHOOL DISTRICT #121 - SD 121 CP	ADJUDICATED	\$33,432.99	
SCHOOL DISTRICT #121 - SD 121 CP	BOE	\$41.55	
SCHOOL DISTRICT #121 - SD 121 CP	DES	\$1,367.38	
SCHOOL DISTRICT #121 - SD 121 CP	EC	\$5,268.94	
SCHOOL DISTRICT #121 - SD 121 CP	EX	\$486.81	
SCHOOL DISTRICT #121 - SD 121 CP	ME	\$1,459.10	
SCHOOL DISTRICT #121 - SD 121 CP	SNR/DS	\$45,706.54	\$87,763.31
SCHOOL DISTRICT #121 - SD 121 GEN	ADJUDICATED	\$18,777.35	
SCHOOL DISTRICT #121 - SD 121 GEN	BOE	\$21.53	
SCHOOL DISTRICT #121 - SD 121 GEN	DES	\$724.48	
SCHOOL DISTRICT #121 - SD 121 GEN	EC	\$2,777.45	
SCHOOL DISTRICT #121 - SD 121 GEN	EX	\$254.80	
SCHOOL DISTRICT #121 - SD 121 GEN	ME	\$765.87	
SCHOOL DISTRICT #121 - SD 121 GEN	SNR/DS	\$24,064.25	\$47,386.73
SCHOOL DISTRICT #313 - SD #313	DES	\$7.17	
SCHOOL DISTRICT #313 - SD #313	EX	\$20.62	
SCHOOL DISTRICT #313 - SD #313	ME	\$63.64	
SCHOOL DISTRICT #313 - SD #313	SNR/DS	\$334.47	\$425.90
SCHOOL DISTRICT #313 - SD 313 GEN	DES	\$31.83	
SCHOOL DISTRICT #313 - SD 313 GEN	EX	\$88.32	
SCHOOL DISTRICT #313 - SD 313 GEN	ME	\$299.91	
SCHOOL DISTRICT #313 - SD 313 GEN	SNR/DS	\$1,729.23	\$2,149.29
SCHOOL DISTRICT #323 - SD #323 CP	BOE	\$28.95	
SCHOOL DISTRICT #323 - SD #323 CP	C	\$4.09	
SCHOOL DISTRICT #323 - SD #323 CP	DES	\$1,195.61	
SCHOOL DISTRICT #323 - SD #323 CP	EX	\$1,150.34	
SCHOOL DISTRICT #323 - SD #323 CP	ME	\$336.36	
SCHOOL DISTRICT #323 - SD #323 CP	REVISED	\$101.97	
SCHOOL DISTRICT #323 - SD #323 CP	SNR/DS	\$10,983.13	
SCHOOL DISTRICT #323 - SD 323 CP	SNR/DS	\$120.43	\$13920.86
SCHOOL DISTRICT #323 - SD 323 GEN	BOE	\$58.04	
SCHOOL DISTRICT #323 - SD 323 GEN	C	\$8.13	
SCHOOL DISTRICT #323 - SD 323 GEN	DES	\$2,384.66	
SCHOOL DISTRICT #323 - SD 323 GEN	EX	\$2,306.05	
SCHOOL DISTRICT #323 - SD 323 GEN	ME	\$668.59	
SCHOOL DISTRICT #323 - SD 323 GEN	REVISED	\$204.43	
SCHOOL DISTRICT #323 - SD 323 GEN	SNR/DS	\$22,978.73	\$28,608.63
SCHOOL DISTRICT #401 - SD 401 BD	DES	\$6.14	
SCHOOL DISTRICT #401 - SD 401 BD	EC	\$1,288.94	
SCHOOL DISTRICT #401 - SD 401 BD	EX	\$9.79	

SCHOOL DISTRICT #401 - SD 401 BD	ME	\$59.49	
SCHOOL DISTRICT #401 - SD 401 BD	SNR/DS	\$1,377.90	\$2,742.26
SCHOOL DISTRICT #401 - SD 401 GEN	DES	\$9.28	
SCHOOL DISTRICT #401 - SD 401 GEN	EC	\$1,904.89	
SCHOOL DISTRICT #401 - SD 401 GEN	EX	\$15.34	
SCHOOL DISTRICT #401 - SD 401 GEN	ME	\$89.93	
SCHOOL DISTRICT #401 - SD 401 GEN	SNR/DS	\$2,002.42	\$4,021.86
SCHOOL DISTRICT #402 - SD 402 BD	COMBO	\$21.81	
SCHOOL DISTRICT #402 - SD 402 BD	DES	\$73.83	
SCHOOL DISTRICT #402 - SD 402 BD	EX	\$53.40	
SCHOOL DISTRICT #402 - SD 402 BD	SNR/DS	\$4,413.75	\$4,562.79
SCHOOL DISTRICT #402 - SD 402 GEN	COMBO	\$13.62	
SCHOOL DISTRICT #402 - SD 402 GEN	DES	\$47.40	
SCHOOL DISTRICT #402 - SD 402 GEN	EX	\$35.40	
SCHOOL DISTRICT #402 - SD 402 GEN	SNR/DS	\$2,911.01	\$3,007.43
STATE SCHOOL - ST SCH2	ADJUDICATED	\$13,241.94	
STATE SCHOOL - ST SCH2	BOE	\$76.34	
STATE SCHOOL - ST SCH2	C	\$7.51	
STATE SCHOOL - ST SCH2	COMBO	\$13.75	
STATE SCHOOL - ST SCH2	DES	\$2,902.16	
STATE SCHOOL - ST SCH2	EC	\$3,131.64	
STATE SCHOOL - ST SCH2	EX	\$2,594.20	
STATE SCHOOL - ST SCH2	ME	\$1,575.93	
STATE SCHOOL - ST SCH2	REVISED	\$199.49	
STATE SCHOOL - ST SCH2	SNR/DS	\$47,261.32	
STATE SCHOOL - STATE PT 2	SNR/DS	\$43.08	\$71,047.36
STATE SCHOOL - STATE SCH	ADJUDICATED	\$24,621.73	
STATE SCHOOL - STATE SCH	BOE	\$141.98	
STATE SCHOOL - STATE SCH	C	\$14.06	
STATE SCHOOL - STATE SCH	COMBO	\$25.58	
STATE SCHOOL - STATE SCH	DES	\$5,489.65	
STATE SCHOOL - STATE SCH	EC	\$5,841.95	
STATE SCHOOL - STATE SCH	EX	\$4,849.91	
STATE SCHOOL - STATE SCH	ME	\$2,937.14	
STATE SCHOOL - STATE SCH	SNR/DS	\$35,223.38	\$79,145.38
WILLIAM SHORE MET PARK DISTRICT -	ADJUDICATED	\$5,386.90	
WILLIAM SHORE MET PARK DISTRICT -	BOE	\$7.51	
WILLIAM SHORE MET PARK DISTRICT -	DES	\$234.31	
WILLIAM SHORE MET PARK DISTRICT -	EC	\$910.76	
WILLIAM SHORE MET PARK DISTRICT -	EX	\$85.22	
WILLIAM SHORE MET PARK DISTRICT -	ME	\$255.42	
WILLIAM SHORE MET PARK DISTRICT -	SNR/DS	\$3,083.21	\$9,963.33

\$ 542,435.39

**Clallam County Treasurer
Refunds Paid Report BY REFUND TYPE - Detail**

*** These figures include fees that are not part of the relevy process (weed, stormwater, irrigation, fire patrol, oss, etc.)
Total combined exempt amounts \$1,685.18*

ADJUDICATED

Refunds relating to a Court order, directing the County Assessor to adjust the assessed value of the property.

OF PETITIONS: 1 TOTAL REFUNDS: \$ 151,504.76

BOE - BOARD OF EQUALIZATION

Pursuant to RCW 84.40.038 the Board of Equalization has determined the property value must be adjusted.

OF PETITIONS: 2 TOTAL REFUNDS: \$ 752.11

C - CORRECTION

County Assessor may cancel or correct assessments which are erroneous due to manifest errors, double assessments, clerical errors in extending the rolls.

OF PETITIONS: 1 TOTAL REFUNDS: \$ 68.99

COMBO - LAND COMBINATION

County Assessor determined an adjustment to property value based on a combination of parcels and usability.

OF PETITIONS: 3 TOTAL REFUNDS: \$ 125.86

DES - DESTROYED PROPERTY

County Assessor has received a petition, notice or has observed property assessed on the rolls has been destroyed and has removed it from the rolls.

OF PETITIONS: 26 TOTAL REFUNDS: \$ 27,986.89

EC - ERROR CORRECTION

County Assessor may cancel or correct assessments which are erroneous due to manifest errors, double assessments, clerical errors in extending the rolls.

OF PETITIONS: 11 TOTAL REFUNDS: \$ 33,999.07

EX - EXEMPT

County Assessor has been directed to exempt a property from the tax rolls due to ownership status (non-profit, low income housing, religious institutions, government, trust, etc.)

OF PETITIONS: 8 TOTAL REFUNDS: \$ 24,414.33

ME - MANIFEST ERROR

County Assessor may cancel or correct assessments which are erroneous due to manifest errors, double assessments, clerical errors in extending the rolls.

OF PETITIONS: 34 TOTAL REFUNDS: \$ 15,191.07

REVISED -

County Assessor may cancel or correct assessments which are erroneous due to manifest errors, double assessments, clerical errors in extending the rolls.

OF PETITIONS: 1 TOTAL REFUNDS: \$ 505.89

SNR/DS - SENIOR OR DISABLED

County Assessor has accepted an application for property where an individual met senior and/or disabled qualification for reduced tax rates in current and some prior years.

OF PETITIONS: 244 TOTAL REFUNDS: \$ 287,886.42

TOTAL PAID PETITIONS 331 TOTAL ALL REFUNDS ISSUED \$ 542,435.39

End Report

ATTACHMENT #4

Pet No.	PID	Name	Year	Amt of Ref	Interest	Total Paid	Total Check	Check	Date	Reason	
From 11/01/2024 - To 10/31/2025											
2025-001	74678	RYAN & MARK MURRAY	2024	\$ 285.89	\$ 285.89	\$ 2.00	\$ 287.89	9755	11/6/2024	ME	
2025-002	57945	LILA MAY BETTS	2024	\$ 1,024.12	\$ 1,024.12	\$ 17.41	\$ 1,041.53	9756	11/6/2024	SNR/DS	
2025-003	41962	BARBARA WIESMAN	2023	\$ 278.28	\$ 278.28	\$ 7.18	\$ 285.46	9757	11/6/2024	ME	
2025-004	28821	RONALD & VICKI BEHRENS	2024	\$ 39.99	\$ 39.99	\$ 5.81	\$ 45.80	9758	11/6/2024	SNR/DS	
2025-005	28711	JANET GALLINA	2024	\$ 471.99	\$ 471.99	\$ 3.92	\$ 475.91	9759	11/6/2024	SNR/DS	
2025-006	56748	DEBORAH WILLIS	2024	\$ 1,594.33	\$ 1,594.33	\$ 48.93	\$ 1,643.26	9760	11/6/2024	SNR/DS	
2025-007	33918	MICHELLE PECHAL	2024	\$ 1,149.00	\$ 1,149.00	\$ 41.73	\$ 1,190.73	9761	11/6/2024	SNR/DS	
2025-008	6478	LYNN DIMMEL	2024	\$ 795.29	\$ 795.29	\$ 24.52	\$ 819.81	9762	11/6/2024	SNR/DS	
2025-009	4362	ROY & CAROL SIMONS	2024	\$ 348.29	\$ 348.29	\$ 15.30	\$ 363.59	9763	11/6/2024	SNR/DS	
2025-010	5775	LYLA SMITH	2024	\$ 108.85	\$ 108.85	\$ 6.01	\$ 114.86	9764	11/6/2024	SNR/DS	
2025-011	58260	OLYPEN EXT NEEDS HOUSING	2024	\$ 2,113.82	\$ 2,113.82	\$ 72.49	\$ 2,186.31	9765	11/6/2024	EX	
2025-012	33304	TAMARA DAVIS	2024	\$ 1,039.92	\$ 1,039.92	\$ 29.92	\$ 1,069.84	9792	11/20/2024	SNR/DS	
2025-013	50617	ANGELINE MANGANO	2024	\$ 343.10	\$ 343.10	\$ 1.38	\$ 344.48	9793	11/20/2024	ME	
2025-014	63225	LEVI & ASHLEY LIBERTY	2024	\$ 458.08	\$ 458.08	\$ -	\$ 458.08				
			2023	\$ 125.33	\$ 125.33	\$ 10.41	\$ 135.74	\$ 593.82	9794	11/20/2024	ME
2025-015	65862	WILLIAM DEFRANG	2024	\$ 154.27	\$ 154.27	\$ -	\$ 154.27				
			2023	\$ 143.47	\$ 143.47	\$ 4.40	\$ 147.87	\$ 302.14	9795	11/20/2024	DES
2025-016	43180	JACK WADDINGTON	2024	\$ 7.08	\$ 7.08	\$ 9.90	\$ 16.98	9824	12/3/2024	SNR/DS	
2025-017	87108	STEVEN & LUCINDA SOHA	2024	\$ 3,775.06	\$ 3,775.06	\$ 39.15	\$ 3,814.21	9825	12/3/2024	DES	
2025-018	82155	GALE BOLIN & ALTHEA LEDDY	2024	\$ 813.93	\$ 813.93	\$ 16.01	\$ 829.94	9826	12/3/2024	SNR/DS	
2025-019	32212	BRIAN HEROLD & GREGORY CRAWFOR	2024	\$ 2,236.53	\$ 2,236.53	\$ 70.24	\$ 2,306.77	9827	12/3/2024	SNR/DS	
2025-020	59098	VALENS & VANCE VENEZIO	2024	\$ 1,873.60	\$ 1,873.60	\$ 36.06	\$ 1,909.66	9828	12/3/2024	SNR/DS	
2025-021	65834	TERRY MCNALLY	2024	\$ 1,298.55	\$ 1,298.55	\$ 18.54	\$ 1,317.09	9829	12/3/2024	SNR/DS	
2025-022	69105	RYAN & CRYSTAL AUDETT	2024	\$ 3,770.30	\$ 3,770.30	\$ 69.01	\$ 3,839.31	9830	12/3/2024	SNR/DS	
2025-023	10678	MICHAEL & TONJA HILL	2024	\$ 433.58	\$ 433.58	\$ 16.93	\$ 450.51	9831	12/3/2024	ME	
2025-024	20290	MARILEE MORSE ET AL	2024	\$ 2,072.85	\$ 2,072.85	\$ 33.01	\$ 2,105.86	9832	12/3/2024	SNR/DS	
2025-025	23710	ROBERT & SHEREE LYON	2024	\$ 1,292.73	\$ 1,292.73	\$ 30.56	\$ 1,323.29	9833	12/3/2024	SNR/DS	
2025-026	63329	CHARLES & LORNA LACKEY	2024	\$ 1,975.99	\$ 1,975.99	\$ 34.09	\$ 2,010.08	9834	12/3/2024	SNR/DS	
2025-027	69101	PATRICIA FORD	2024	\$ 4,409.40	\$ 4,409.40	\$ 62.50	\$ 4,471.90	9835	12/3/2024	SNR/DS	
2025-028	78136	ROGER & SANDY KUCHAN	2024	\$ 429.45	\$ 429.45	\$ 8.02	\$ 437.47	9836	12/3/2024	SNR/DS	
2025-029	38154	BONITA JARVIS	2023	\$ 69.26	\$ 69.26	\$ -	\$ 69.26				
			2024	\$ 67.17	\$ 67.17	\$ 3.13	\$ 70.30	\$ 139.56	9837	12/3/2024	ME
2025-030	50217	LARRY & MTRA COWELL	2024	\$ 35.10	\$ 35.10	\$ 0.19	\$ 35.29	9838	12/3/2024	ME	
2025-031	37174	KYLE & BRITTANY KAUTZMAN	2024	\$ 1,326.27	\$ 1,326.27	\$ 7.65	\$ 1,333.92	9839	12/3/2024	ME	
2025-032	17281	JAMES WHATTON	2024	\$ 1,695.20	\$ 1,695.20	\$ 25.09	\$ 1,720.29	9840	12/3/2024	SNR/DS	
2025-033	40667	JUDITH GAUDERMAN	2024	\$ 370.38	\$ 370.38	\$ 6.67	\$ 377.05	9841	12/3/2024	SNR/DS	
2025-034	34729	RANDI & HEATHER HANSEN	2024	\$ 17.00	\$ 17.00	\$ -	\$ 17.00				
			2023	\$ 15.13	\$ 15.13	\$ -	\$ 15.13				
			2022	\$ 16.51	\$ 16.51	\$ 1.38	\$ 17.89	\$ 50.02	9926	12/17/2024	ME
VOID	63399	NATHAN BRUNS	2024		0		0	9927	45643	SNR/DS VOID refunded to mtg co on chk#9944	
2025-035	61932	STEPHANIE MCDONAD-SCHNEIDER	2024	\$ 1,584.98	\$ 1,584.98	\$ -	\$ 1,584.98				
			2023	\$ 1,242.64	\$ 1,242.64	\$ 67.48	\$ 1,310.12	\$ 2,895.10	9928	12/17/2024	SNR/DS
2025-036	29883	NANCY WEBB	2024	\$ 52.73	\$ 52.73	\$ 0.32	\$ 53.05	9929	12/17/2024	SNR/DS	
2025-037	29892	MARTHA LAWSON	2024	\$ 52.68	\$ 52.68	\$ 0.41	\$ 53.09	9930	12/17/2024	SNR/DS	
2025-038	63399	CORELOGIC (NATHAN BRUNS)	2024	\$ 1,492.52	\$ 1,492.52	\$ 10.35	\$ 1,502.87	9944	12/26/2024	SNR/DS - Nathan Bruns re issue to mtg co	
2025-039	21771	SHARON DERSTINE & CAMPBELL WILSON	2024	\$ 62.18	\$ 62.18	\$ -	\$ 62.18				
			2023	\$ 64.43	\$ 64.43	\$ -	\$ 64.43				
			2022	\$ 25.35	\$ 25.35	\$ 5.37	\$ 30.72	\$ 157.33	9945	12/27/2024	ME
2025-040	39211	ANNIE BOWLBY	2024	\$ 12.11	\$ 12.11	\$ 0.09	\$ 12.20	9946	12/27/2024	ME	
2025-041	37951	E RENEE RENNINGER	2024	\$ 58.12	\$ 58.12	\$ -	\$ 58.12				
			2023	\$ 57.50	\$ 57.50	\$ 2.45	\$ 59.95	\$ 118.07	9947	12/27/2024	ME

ATTACHMENT #5

2025-042	40038	JULIA GOLDING	2024	\$ 2,289.61	\$ 2,289.61	\$ -	\$ 2,289.61					
			2023	\$ 2,206.19	\$ 2,206.19	\$ 142.33	\$ 2,348.52	\$ 4,638.13	9948	12/27/2024	SNR/DS	
2025-043	59147	DONALD SCHUBA	2024	\$ 1,709.75	\$ 1,709.75	\$ 34.85	\$ 1,744.60		9949	12/27/2024	SNR/DS	
2025-044	20121	RICHARD & KELLY PROBST	2024	\$ 144.18	\$ 144.18	\$ -	\$ 144.18					
			2023	\$ 469.33	\$ 469.33	\$ -	\$ 469.33					
			2022	\$ 554.46	\$ 554.46	\$ -	\$ 554.46					
			2021	\$ 375.34	\$ 375.34	\$ 29.14	\$ 404.48	\$ 1,572.45	9951	12/27/2024	SNR/DS	
2025-045	28597	TERRY SAGER	2024	\$ 481.45	\$ 481.45	\$ 13.22	\$ 494.67		9952	12/27/2024	SNR/DS	
2025-046	71873	MARK RUSSELL & ELAINE BAWDEN	2024	\$ 28.82	\$ 28.82	\$ 3.75	\$ 32.57		9953	12/27/2024	SNR/DS	
2025-047	35774	SHUN LIAN CHUNG & WEN FANG CHU	2024	\$ 3,102.92	\$ 3,102.92	\$ 71.83	\$ 3,174.75		9954	12/27/2024	SNR/DS	
2025-048	1256	LAFARGE N AMERICA	2024	\$ 116.15	\$ 116.15	\$ -	\$ 116.15					
	1263	LAFARGE N AMERICA	2024	\$ 312.97	\$ 312.97	\$ -	\$ 312.97					
	1265	LAFARGE N AMERICA	2024	\$ 272.08	\$ 272.08	\$ -	\$ 272.08					
	1331	LAFARGE N AMERICA	2024	\$ 7.55	\$ 7.55	\$ -	\$ 7.55					
	1332	LAFARGE N AMERICA	2024	\$ 11.12	\$ 11.12	\$ 7.78	\$ 18.90	\$ 727.65	9962	1/8/2025	EX	
2025-049	30565	DOUG PARRISH	2023	\$ 86.29	\$ 86.29	\$ 6.33	\$ 92.62		9963	1/8/2025	C	
2025-050	23604	SUZANNE EATON	2024	\$ 816.45	\$ 816.45	\$ -	\$ 816.45					
			2023	\$ 845.92	\$ 845.92	\$ -	\$ 845.92					
			2022	\$ 814.97	\$ 814.97	\$ 42.01	\$ 856.98	\$2,519.35	9989	2/19/2025	ME	
2025-051	41971	RICHARD BRESLER	2024	\$ 239.94	\$ 239.94	\$ 4.59	\$ 244.53		9990	2/19/2025	DES	
2025-052	47764	SMITH PLAZA TWO, INC	2024	\$ 1,480.68	\$ 1,480.68	\$ -	\$ 1,480.68					
			2023	\$ 1,417.90	\$ 1,417.90	\$ -	\$ 1,417.90					
			2022	\$ 1,698.79	\$ 1,698.79	\$ 84.91	\$ 1,783.70	\$4,682.28	9991	2/19/2025	DES	
2025-053	48206	ROSEMARY & DAVID SUTTON	2024	\$ 79.71	\$ 79.71	\$ -	\$ 79.71					
			2023	\$ 82.82	\$ 82.82	\$ 7.34	\$ 90.16	\$169.87	9992	2/19/2025	COMBO	
2025-05	57121	CLETUS & C.K. TOSCHLOG	2024	\$ 188.20	\$ 188.20	\$ 3.05	\$ 191.25		9993	2/19/2025	ME	
2025-055	9795	RAYMOND & JOAN PERKON	2024	\$ 2,006.00	\$ 2,006.00	\$ -	\$ 2,006.00					
			2023	\$ 1,983.61	\$ 1,983.61	\$ -	\$ 1,983.61					
			2022	\$ 1,984.25	\$ 1,984.25	\$ -	\$ 1,984.25					
			2021	\$ 1,969.93	\$ 1,969.93	\$ -	\$ 1,969.93					
			2020	\$ 1,707.07	\$ 1,707.07	\$ -	\$ 1,707.07					
			2019	\$ 1,670.33	\$ 1,670.33	\$ 83.19	\$ 1,753.52	\$11,404.38	9994	2/19/2025	SNR/DS	
2025-056	59092	STEVEN THORPE	2024	\$ 958.06	\$ 958.06	\$ 89.15	\$ 1,047.21		9995	2/19/2025	SNR/DS	
2025-057	40217	303 MILL ROAD LLC	2024	\$ 785.13	\$ 785.13	\$ 12.90	\$ 798.03		9996	2/19/2025	DES	
2025-058	47764	GARY GOODWIN	2024	\$ 51.62	\$ 51.62	\$ 1.20	\$ 52.82		10034	3/19/2025	ME	
2025-059	13560	SUSAN GELDERD	2019	\$ 461.47	\$ 461.47	\$ -	\$ 461.47					
			2021	\$ 420.00	\$ 420.00	\$ -	\$ 420.00					
			2022	\$ 1,693.98	\$ 1,693.98	\$ 3.16	\$ 1,697.14	\$2,578.61	10035	3/19/2025	SNR/DS	
2025-060	40217	303 MILL RD LLC	2023	\$ 553.63	\$ 553.63	\$ 36.75	\$ 590.38		10036	3/19/2025	DES	
2025-061	15217	VAL & CHERYL WOODWARD	2024	\$ 471.81	\$ 471.81	\$ 12.86	\$ 484.67		10037	3/19/2025	SNR/DS	
2025-062	23452	JOHN TAYLOR & SHANTEL RAYCHEL	2023	\$ 1,079.86	\$ 1,079.86	\$ -	\$ 1,079.86					
			2024	\$ 1,760.68	\$ 1,760.68	\$ 94.01	\$ 1,854.69	\$2,934.55	10038	3/19/2025	SNR/DS	
2025-063	23768	JEFFREY CARL	2021	\$ 1,110.37	\$ 1,110.37	\$ -	\$ 1,110.37					
			2022	\$ 1,524.43	\$ 1,524.43	\$ -	\$ 1,524.43					
			2023	\$ 1,481.00	\$ 1,481.00	\$ -	\$ 1,481.00					
			2024	\$ 1,546.54	\$ 1,546.54	\$ 114.85	\$ 1,661.39	\$5,777.19	10039	3/19/2025	SNR/DS	
2025-064	28246	SHERIE RUBENS	2024	\$ 565.33	\$ 565.33	\$ 19.06	\$ 584.39		10040	3/19/2025	SNR/DS	
2025-065	28473	JEFFREY COOL & KATHLEEN SAUNDERS	2024	\$ 385.26	\$ 385.26	\$ -	\$ 385.26					
			2025	\$ 361.93	\$ 361.93	\$ 18.74	\$ 380.67	\$ 765.93	10041	3/19/2025	SNR/DS	
2025-066	28752	THEODORE BROWN	2024	\$ 995.09	\$ 995.09	\$ 33.73	\$ 1,028.82		10042	3/19/2025	SNR/DS	
2025-067	28795	MARTHA FORCIER & SYLVIA PURCELL	2024	\$ 212.00	\$ 212.00	\$ 4.67	\$ 216.67		10043	3/19/2025	SNR/DS	
2025-068	28900	DANA GORDON	2024	\$ 311.19	\$ 311.19	\$ -	\$ 311.19					

			2025	\$ 331.94	\$ 331.94	\$ 17.61	\$ 349.55	\$ 660.74	10044	3/19/2025	SNR/DS
2025-069	29777	DENISE JOHNSON	2024	\$ 463.74	\$ 463.74	\$ 12.68	\$ 476.42		10045	3/19/2025	SNR/DS
2025-070	35404	KEVIN WOMACK	2024	\$ 1,126.49	\$ 1,126.49	\$ 60.70	\$ 1,187.19		10046	3/19/2025	SNR/DS
2025-071	44606	JUDITH GRIFFIN LIFE ESTATE	2023	\$ 882.03	\$ 882.03	\$ -	\$ 882.03				
			2024	\$ 1,896.33	\$ 1,896.33	\$ 99.52	\$ 1,995.85	\$2,877.88	10047	3/19/2025	SNR/DS
2025-072	65813	DAVID WOOD	2024	\$ 1,080.21	\$ 1,080.21	\$ 36.43	\$ 1,116.64		10048	3/19/2025	SNR/DS
2025-073	66118	LEE EKLUND	2024	\$ 2,070.36	\$ 2,070.36	\$ 62.63	\$ 2,132.99		10049	3/19/2025	SNR/DS
2025-074	81450	JENEVIEVE HEILMAN	2024	\$ 639.83	\$ 639.83	\$ -	\$ 639.83				
			2022	\$ 2,342.33	\$ 2,342.33	\$ 15.67	\$ 2,358.00	\$2,997.83	10050	3/19/2025	SNR/DS
2025-075	56549	DARLENE ERSKINE	2024	\$ 49.69	\$ 49.69	\$ 1.07	\$ 50.76		10052	4/1/2025	SNR/DS
2025-076	63107	SHARON SCOTT	2024	\$ 2,041.01	\$ 2,041.01	\$ 61.41	\$ 2,102.42		10053	4/1/2025	SNR/DS
2025-077	19533	MARK & WENDE SMITH	2024	\$ 1,388.00	\$ 1,388.00	\$ 79.10	\$ 1,467.10		10054	4/1/2025	SNR/DS
2025-078	8065	CLARENCE STRINGHAM	2025	\$ 16.91	\$ 16.91	\$ -	\$ 16.91				
	8116		2025	\$ 62.94	\$ 62.94	\$ -	\$ 62.94	\$ 79.85	10055	4/1/2025	COMBO
2025-079	74401	MELISSA & STEVE BELZ	2024	\$ 49.57	\$ 49.57	\$ -	\$ 49.57				
			2023	\$ 52.36	\$ 52.36	\$ -	\$ 52.36				
			2022	\$ 43.88	\$ 43.88	\$ 3.03	\$ 46.91	\$148.84	10056	4/1/2025	ME
2025-080	86875	DONNA CLARK	2025	\$ 293.08	\$ 293.08	\$ 1.63	\$ 294.71		10057	4/1/2025	SNR/DS
2025-081	79621	THOMAS ERICKSON	2024	\$ 1,076.88	\$ 1,076.88	\$ 59.45	\$ 1,136.33		10058	4/1/2025	SNR/DS
2025-082	68247	ROBIN ANN WINSTON GAY	2024	\$ 1,904.37	\$ 1,904.37	\$ 63.07	\$ 1,967.44		10059	4/1/2025	SNR/DS
2025-083	49648	JOHN & CANDICE BIERTUEMPFEL	2024	\$ 3,317.57	\$ 3,317.57	\$ 104.04	\$ 3,421.61		10060	4/1/2025	SNR/DS
2025-084	23828	GARLAND SMITH & THOMAS CAPRANI	2024	\$ 1,327.79	\$ 1,327.79	\$ 81.70	\$ 1,409.49		10061	4/1/2025	SNR/DS
2025-085	75985	YVONNE KREIGER	2025	\$ 1,718.07	\$ 1,718.07	\$ 1.91	\$ 1,719.98		10062	4/1/2025	SNR/DS
2025-086	20168	JAMES BELL	2024	\$ 758.87	\$ 758.87	\$ 37.56	\$ 796.43		10063	4/1/2025	SNR/DS
2025-087	60165	DAVID & JANET GALLAHUER	2024	\$ 26.34	\$ 26.34	\$ -	\$ 26.34				
			2021	\$ 459.40	\$ 459.40	\$ -	\$ 459.40				
			2020	\$ 390.61	\$ 390.61	\$ -	\$ 390.61				
			2019	\$ 500.06	\$ 500.06	\$ -	\$ 500.06				
			2018	\$ 488.72	\$ 488.72	\$ 69.22	\$ 557.94	\$ 1,934.35	10078	4/15/2025	SNR/DS
2025-088	36281	JEREMY & KRISTAL PITZEN	2025	\$ 527.51	\$ 527.51	\$ 2.96	\$ 530.47		10079	4/15/2025	BOE
2025-089	68592	PA HARDWOOD LLC	2021	\$ 151,438.05	\$ 151,438.05	\$ 985.13	\$ 152,423.18		10081	4/15/2025	ADJUDICATED
2025-090	43170	JACK & MARGARET NELSON TTES	2024	\$ 509.09	\$ 509.09	\$ -	\$ 509.09				
			2025	\$ 29.76	\$ 29.76	\$ 4.16	\$ 33.92	\$ 543.01	10082	4/15/2025	DES
2025-091	19384	MARK GUSTAFSON, LL & JE LEMING	2025	\$ 25.26	\$ 25.26	\$ -	\$ 25.26				
			2024	\$ 28.79	\$ 28.79	\$ -	\$ 28.79				
			2023	\$ 23.79	\$ 23.79	\$ -	\$ 23.79				
			2022	\$ 13.62	\$ 13.62	\$ -	\$ 13.62				
	19385	MARK GUSTAFSON, LL & JE LEMING	2025	\$ 25.26	\$ 25.26	\$ -	\$ 25.26				
			2024	\$ 28.79	\$ 28.79	\$ -	\$ 28.79				
			2023	\$ 23.79	\$ 23.79	\$ -	\$ 23.79				
			2022	\$ 13.62	\$ 13.62	\$ 26.66	\$ 40.28	\$ 209.58	10083	4/15/2025	EC
2025-092	19386	DOUGLAS & PAT OAKES	2025	\$ 141.22	\$ 141.22	\$ -	\$ 141.22				
			2024	\$ 133.15	\$ 133.15	\$ -	\$ 133.15				
			2023	\$ 75.30	\$ 75.30	\$ -	\$ 75.30				
			2022	\$ 31.35	\$ 31.35	\$ 57.90	\$ 89.25	\$ 438.92	10084	4/15/2025	EC
2025-093	19387	MICHAEL & BAILEY DUNNING	2024	\$ 153.20	\$ 153.20	\$ -	\$ 153.20				
			2023	\$ 126.93	\$ 126.93	\$ -	\$ 126.93				
			2022	\$ 76.33	\$ 76.33	\$ 55.63	\$ 131.96	\$ 412.09	10085	4/15/2025	EC
2025-094	83845	DIANE SNYDER	2025	\$ 621.78	\$ 621.78	\$ 3.40	\$ 625.18		10086	4/15/2025	SNR/DS
2025-095	50450	STEVEN PAULSEN	2024	\$ 2,007.85	\$ 2,007.85	\$ 58.75	\$ 2,066.60		10087	4/15/2025	SNR/DS
2025-096	50990	PATRICIA YOUNG	2024	\$ 1,455.19	\$ 1,455.19	\$ 74.23	\$ 1,529.42		1088	4/15/2025	SNR/DS
2025-097	59458	RICHARD HALE	2024	\$ 2,318.09	\$ 2,318.09	\$ 79.37	\$ 2,397.46		1089	4/15/2025	SNR/DS

2025-098	85248	ASHLEY KONOPASKI & MELISSA CLAWS	2024	\$ 172.77	\$ 172.77	\$ -	\$ 172.77				
			2023	\$ 264.10	\$ 264.10	\$ -	\$ 264.10				
			2022	\$ 190.93	\$ 190.93	\$ 22.43	\$ 213.36	\$650.23	10090	4/15/2025	ME
2025-099	76487	WILLIAM & DOROTHY SPRING	2024	\$ 492.19	\$ 492.19	\$ -	\$ 492.19				
			2023	\$ 517.93	\$ 517.93	\$ -	\$ 517.93				
			2022	\$ 330.90	\$ 330.90	\$ 31.40	\$ 362.30		10091	4/15/2025	ME
2025-100	59048	MICHELLE BOYD	2024	\$ 1,017.53	\$ 1,017.53	\$ 28.25	\$ 1,045.78		10092	4/15/2025	SNR/DS
2025-101	37212	GARY CLARK	2023	\$ 312.19	\$ 312.19	\$ 16.61	\$ 328.80		10093	4/15/2025	SNR/DS
2025-102	7651	WA ST DFW	2024	\$ 266.85	\$ 266.85	\$ -	\$ 266.85				
			2023	\$ 33.16	\$ 33.16	\$ 16.48	\$ 49.64	\$316.49	10094	4/15/2025	EX
2025-103	15332	ROBERT BIERBAUM	2024	\$ 1,020.93	\$ 1,020.93	\$ 58.39	\$ 1,079.32		10095	4/15/2025	SNR/DS
2025-104	54190	PATRICIA FOX	2024	\$ 2,310.57	\$ 2,310.57	\$ 67.72	\$ 2,378.29		10096	4/15/2025	SNR/DS
2025-105	57187	PEGGY KUCH	2025	\$ 3.95	\$ 3.95	\$ 1.55	\$ 5.50		10097	4/16/2025	SNR/DS
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2025-106	46437	LLOYD BOOKTER	2024	\$ 47.51	\$ 47.51	\$ 2.59	\$ 50.10		10135	5/12/2025	DES
2025-107	51655	JASON AND ALEXANDRA ZIZZO	2025	\$ 237.60	\$ 237.60	\$ 2.92	\$ 240.52		10136	5/12/2025	BOE
2025-108	66823	ELMER AND CELIA KROGUE	2025	\$ 804.66	\$ 804.66	\$ 6.98	\$ 811.64		10137	5/12/2025	ME
2025-109	70293	STEPHEN BERG	2025	\$ 899.68	\$ 899.68	\$ 5.66	\$ 905.34		10138	5/12/2025	ME
2025-110	64465	BETTY ANDERSON	2025	\$ 297.15	\$ 297.15	\$ 6.53	\$ 303.68		10139	5/12/2025	SNR/DS
2025-111	25445	LAVERN AND JOYCE KLIMECKY	2025	\$ 1,191.07	\$ 1,191.07	\$ 8.67	\$ 1,199.74		10140	5/12/2025	SNR/DS
2025-112	26490	SHATOIYA AND RICHARD DE LA	2025	\$ 284.55	\$ 284.55	\$ 2.95	\$ 287.50		10141	5/12/2025	SNR/DS
2025-113	24595	DAVID THEODORE AND LOIS WADE	2025	\$ 711.82	\$ 711.82	\$ 8.49	\$ 720.31		10142	5/12/2025	SNR/DS
2025-114	26487	RICK AND SUSAN HARRISON	2025	\$ 392.94	\$ 392.94	\$ 2.82	\$ 395.76		10143	5/12/2025	SNR/DS
2025-115	54110	WAYNE AND WYNN MORRIS	2025	\$ 1,041.40	\$ 1,041.40	\$ 4.11	\$ 1,045.51		10144	5/12/2025	SNR/DS
2025-116	59747	TIMOTHY JOHNSON	2025	\$ 72.73	\$ 72.73	\$ 0.30	\$ 73.03		10145	5/12/2025	SNR/DS
2025-117	64754	CARLA HAGERTY	2025	\$ 498.24	\$ 498.24	\$ 2.26	\$ 500.50		10146	5/12/2025	SNR/DS
2025-118	71873	MARK RUSSELL & ELAINE BAWDEN	2025	\$ 128.84	\$ 128.84	\$ 1.65	\$ 130.49		10147	5/12/2025	SNR/DS
2025-119	35420	JANET MCCUMBER	2024	\$ 1,258.97	\$ 1,258.97	\$ 47.11	\$ 1,306.08		10148	5/12/2025	SNR/DS
2025-120	26415	VICKI SAWYER	2024	\$ 196.52	\$ 196.52	\$ 5.89	\$ 202.41		10149	5/12/2025	SNR/DS
2025-121	37544	MICHAEL & NANCY PELLEGRINO	2025	\$ 2,931.29	\$ 2,931.29	\$ 15.73	\$ 2,947.02		10150	5/12/2025	SNR/DS
2025-122	23455	WILLIAM SALTSIAK	2025	\$ 1,587.31	\$ 1,587.31	\$ 11.83	\$ 1,599.14		10151	5/12/2025	SNR/DS
2025-123	29021	PAMELA PARKER	2025	\$ 395.62	\$ 395.62	\$ 1.43	\$ 397.05		10152	5/12/2025	SNR/DS
2025-124	57222	MARY JACOBY	2025	\$ 31.69	\$ 31.69	\$ 4.31	\$ 36.00		10153	5/12/2025	SNR/DS
2025-125	57241	GENE STASHUK & DELLI GATTI	2025	\$ 190.02	\$ 190.02	\$ 2.16	\$ 192.18		10154	5/12/2025	SNR/DS
2025-126	65834	TERRY MCNALLY	2025	\$ 10.16	\$ 10.16	\$ 0.13	\$ 10.29		10155	5/12/2025	SNR/DS
2025-127	66632	WILLIAM ASSUMPCAO	2025	\$ 467.59	\$ 467.59	\$ 4.34	\$ 471.93		10156	5/12/2025	SNR/DS
2025-128	73149	DENNIS AND KAY WALTERS	2024	\$ 206.78	\$ 206.78	\$ 21.01	\$ 227.79		10157	5/12/2025	SNR/DS
2025-129	2533	CHRISTOPHER & STEVEN ROSSON	2023+	\$ 277.80	\$ 277.80	\$ 10.39	\$ 288.19		10158	5/12/2025	DES
2025-130	21468	JOEL AND TRCIA BERSON	2025	\$ 1,277.37	\$ 1,277.37	\$ 6.27	\$ 1,283.64		10159	5/12/2025	DES
2025-131	28027	SPRUCE POINT LLC	2025	\$ 1,141.08	\$ 1,141.08	\$ 8.95	\$ 1,150.03		10160	5/12/2025	DES
2025-132	42033	RONALD AND VICKIE MEYER	2025	\$ 208.90	\$ 208.90	\$ 1.84	\$ 210.74		10161	5/12/2025	DES
2025-133	36076	VINCENT CARL	2024	\$ 1,344.55	\$ 1,344.55	\$ 74.60	\$ 1,419.15		10162	5/12/2025	SNR/DS
2025-134	84186	BETTY DUNN	2025	\$ 215.57	\$ 215.57	\$ 0.73	\$ 216.30		10163	5/12/2025	SNR/DS
2025-135	4362	ROY AND CAROL SIMONS	2025	\$ 637.80	\$ 637.80	\$ 5.90	\$ 643.70		10164	5/12/2025	SNR/DS
2025-136	16791	JOHN AND GENEVE HANSEY	2025	\$ 798.11	\$ 798.11	\$ 3.97	\$ 802.08		10165	5/12/2025	SNR/DS
2025-137	17158	PATRICIA MCMANUS	2025	\$ 209.02	\$ 209.02	\$ 0.94	\$ 209.96		10166	5/12/2025	SNR/DS
2025-138	19417	LESLIE AND JANICE FRANCIS	2025	\$ 806.92	\$ 806.92	\$ 2.18	\$ 809.10		10167	5/12/2025	SNR/DS
2025-139	23938	GARY MCMANNON	2025	\$ 926.43	\$ 926.43	\$ 1.44	\$ 927.87		10168	5/12/2025	SNR/DS
2025-140	25517	LAURIE HASSELL	2025	\$ 65.52	\$ 65.52	\$ 0.68	\$ 66.20		10169	5/12/2025	SNR/DS
2025-141	29843	ARLENE RAYNIAK	2025	\$ 462.16	\$ 462.16	\$ 0.77	\$ 462.93		10170	5/12/2025	SNR/DS
2025-142	39176	ELLEN MORRISON & ALICIA DIEMER	2018+	\$ 2,692.28	\$ 2,692.28	\$ 112.36	\$ 2,804.64		10171	5/12/2025	SNR/DS
2025-143	40604	DARYL RAINES	2025	\$ 1,056.53	\$ 1,056.53	\$ 1.51	\$ 1,058.04		10172	5/12/2025	SNR/DS

2025-144	43156	CALVIN & SUSAN HUNTER	2025	\$ 787.20	\$ 787.20	\$ 1.47	\$ 788.67	10173	5/12/2025	SNR/DS
2025-145	46369	JOHN VIGIL	2025	\$ 113.29	\$ 113.29	\$ 1.32	\$ 114.61	10174	5/12/2025	SNR/DS
2025-146	52089	ROBERT BRONSINK	2025	\$ 820.94	\$ 820.94	\$ 1.64	\$ 822.58	10175	5/12/2025	SNR/DS
2025-147	56122	JACKIE MOORE	2025	\$ 23.00	\$ 23.00	\$ 0.59	\$ 23.59	10176	5/12/2025	SNR/DS
2025-148	62480	ELLEN AND CARL LINDSTROM	2025	\$ 1,103.49	\$ 1,103.49	\$ 2.11	\$ 1,105.60	10177	5/12/2025	SNR/DS
2025-149	64531	KEITH AND SYLVIA MOUL	2025	\$ 1,073.00	\$ 1,073.00	\$ 4.40	\$ 1,077.40	10178	5/12/2025	SNR/DS
2025-150	79166	CHARLES FUCHSER	2025	\$ 221.36	\$ 221.36	\$ 6.67	\$ 228.03	10179	5/12/2025	DES
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2025-151	32313	WILLIAM FLOYD	2025	\$ 232.62	\$ 232.62	\$ 2.52	\$ 235.14	10198	6/2/2025	SNR/DS
2025-152	48042	ANN MOULTON	2025	\$ 963.91	\$ 963.91	\$ 5.30	\$ 969.21	10199	6/2/2025	SNR/DS
2025-153	48823	LARRY ZIEGLER	2025	\$ 4,121.13	\$ 4,121.13	\$ 140.29	\$ 4,261.42	10200	6/2/2025	SNR/DS
2025-154	51193	JULIE VERSTEGEN	2025	\$ 1,652.71	\$ 1,652.71	\$ 35.56	\$ 1,688.27	10201	6/2/2025	SNR/DS
2025-155	54463	CALLIE KROLL	2025	\$ 733.98	\$ 733.98	\$ 5.12	\$ 739.10	10202	6/2/2025	SNR/DS
2025-156	54511	JAMES MAY JR	2025	\$ 777.20	\$ 777.20	\$ 4.91	\$ 782.11	10203	6/2/2025	SNR/DS
2025-157	61863	GERALD AND DORA SCHAEFER	2025	\$ 1,204.83	\$ 1,204.83	\$ 5.93	\$ 1,210.76	10204	6/2/2025	SNR/DS
2025-158	63329	CHARLES AND LORNA LACKEY	2025	\$ 1,989.85	\$ 1,989.85	\$ 11.72	\$ 2,001.57	10205	6/2/2025	SNR/DS
2025-159	64127	AUDRE BOWER	2025	\$ 279.46	\$ 279.46	\$ 1.71	\$ 281.17	10206	6/2/2025	SNR/DS
2025-160	69600	RICHARD GOIN	2025	\$ 1,141.17	\$ 1,141.17	\$ 6.15	\$ 1,147.32	10207	6/2/2025	SNR/DS
2025-161	73738	WILLIAM AND DONNA COVENTON	2025	\$ 823.40	\$ 823.40	\$ 4.08	\$ 827.48	10208	6/2/2025	SNR/DS
2025-162	73883	JAMES AND LYNN BUCHER	2025	\$ 375.11	\$ 375.11	\$ 1.74	\$ 376.85	10209	6/2/2025	SNR/DS
2025-163	79188	KATHLEEN WALTON	2025	\$ 294.56	\$ 294.56	\$ 5.06	\$ 299.62	10210	6/2/2025	SNR/DS
2025-164	82759	RONALD AND DIANE DESJARDINS	2025	\$ 979.50	\$ 979.50	\$ 4.41	\$ 983.91	10211	6/2/2025	SNR/DS
2025-165	87311	DAVID SKINNER	2025	\$ 205.13	\$ 205.13	\$ 1.58	\$ 206.71	10212	6/2/2025	SNR/DS
2025-166	61000	NICHOLETTE SMITH	2023+	\$ 2,449.30	\$ 2,449.30	\$ 111.90	\$ 2,561.20	10213	6/2/2025	SNR/DS
2025-167	81450	JENEVIEVE HEILMAN	2023/25	\$ 5,535.61	\$ 5,535.61	\$ 179.53	\$ 5,715.14	10214	6/2/2025	SNR/DS
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2025-168	3805	CHARLES ND HORTENCIA BERRYHILL	2019+	\$ 8,043.50	\$ 8,043.50	\$ 234.15	\$ 8,277.65	10215	6/3/2025	SNR/DS
2025-169	29000	BRITT PETERSON	2025	\$ 278.49	\$ 278.49	\$ 1.39	\$ 279.88	10216	6/3/2025	SNR/DS
2025-170	59410	SUSAN GUNDERSON	2022/23	\$ 446.96	\$ 446.96	\$ 8.53	\$ 455.49	10217	6/3/2025	SNR/DS
2025-171	5118	LYN SIMMONS	2025	\$ 121.04	\$ 121.04	\$ 1.39	\$ 122.43	10218	6/3/2025	SNR/DS
2025-172	18405	LARRY AND BERNADETTE SHEIN	2025	\$ 1,261.18	\$ 1,261.18	\$ 6.38	\$ 1,267.56	10219	6/3/2025	SNR/DS
2025-173	84500	JUDITH SAGE	2025	\$ 2,591.31	\$ 2,591.31	\$ 112.64	\$ 2,703.95	10220	6/3/2025	SNR/DS
2025-174	47764	GARY GOODWIN	2025	\$ 387.37	\$ 387.37	\$ 27.89	\$ 415.26	10221	6/3/2025	ME
2025-175	61371	BAHIAS PROPERTY LLC	2025	\$ 441.78	\$ 441.78	\$ 3.33	\$ 445.11	10222	6/3/2025	EC
2025-176	1566	BRADLEY AND ELISIE COLE	2025	\$ 73.50	\$ 73.50	\$ -	\$ 73.50	10223	6/3/2025	COMBO
2025-177	40604	DARYL RAINES	2024	\$ 159.19	\$ 159.19	\$ 2.32	\$ 161.51	10224	6/3/2025	SNR/DS
2025-178	64084	SUSAN ZIEGLER	2025	\$ 506.60	\$ 506.60	\$ 3.03	\$ 509.63	10225	6/3/2025	SNR/DS
2025-179	64979	HAIMEI TAN	2025	\$ 741.95	\$ 741.95	\$ 7.38	\$ 749.33	10226	6/3/2025	SNR/DS
2025-180	76245	BELVEL BAIRD	2025	\$ 18.73	\$ 18.73	\$ 0.69	\$ 19.42	10227	6/3/2025	SNR/DS
2025-181	83583	JAMES COUNIHAN	2025	\$ 441.81	\$ 441.81	\$ 2.41	\$ 444.22	10228	6/3/2025	SNR/DS
2025-182	32220	ARRIVO FAMILY TRUST	2025	\$ 401.12	\$ 401.12	\$ 2.02	\$ 403.14	10229	6/3/2025	SNR/DS
2025-183	54925	WILLIAM AND KRISIT PLYES	2025	\$ 1,188.01	\$ 1,188.01	\$ 5.99	\$ 1,194.00	10230	6/3/2025	SNR/DS
2025-184	63715	MICHAEL BURDEN	2019+	\$ 5,485.15	\$ 5,485.15	\$ 113.43	\$ 5,598.58	10231	6/3/2025	SNR/DS
2025-185	37212	GARY CLARK	2025	\$ 730.63	\$ 730.63	\$ 4.42	\$ 735.05	10232	6/3/2025	SNR/DS
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2025-186	8144	STEPHEN AND SHERI RONDEAU	2025	\$ 1,127.31	\$ 1,127.31	\$ 10.36	\$ 1,137.67	10233	6/4/2025	SNR/DS
2025-187	4200	JEFFREY BRYSON	2025	\$ 356.45	\$ 356.45	\$ 2.58	\$ 359.03	10234	6/4/2025	SNR/DS
2025-188	22805	CHRISTINE PAULSEN	2025	\$ 131.25	\$ 131.25	\$ 1.14	\$ 132.39	10235	6/4/2025	SNR/DS
2025-189	28594	ROBERT HURN	2025	\$ 66.98	\$ 66.98	\$ 1.36	\$ 68.34	10236	6/4/2025	SNR/DS
2025-190	28599	KAREN WILSON	2025	\$ 68.97	\$ 68.97	\$ 0.49	\$ 69.46	10237	6/4/2025	SNR/DS
2025-191	25394	WILLIAM RIEHLE	2025	\$ 1,131.18	\$ 1,131.18	\$ 5.34	\$ 1,136.52	10238	6/4/2025	SNR/DS
2025-192	45302	LARITA BIGELOW	2025	\$ 163.30	\$ 163.30	\$ 1.91	\$ 165.21	10239	6/4/2025	SNR/DS

2025-193	48584	NORBERT JUHASZ	2025	\$ 2,058.89	\$ 2,058.89	\$ 10.20	\$ 2,069.09	10240	6/4/2025	SNR/DS
2025-194	50231	DAVID LEAF	2025	\$ 465.64	\$ 465.64	\$ 5.82	\$ 471.46	10241	6/4/2025	SNR/DS
2025-195	51276	DENNIS AND CARLENE KRUELL	2025	\$ 1,239.50	\$ 1,239.50	\$ 6.53	\$ 1,246.03	10242	6/4/2025	SNR/DS
2025-196	57226	KENNETH MORRIS	2025	\$ 270.27	\$ 270.27	\$ 1.98	\$ 272.25	10243	6/4/2025	SNR/DS
2025-197	59611	ETHELYN GREENSTREET	2025	\$ 20.42	\$ 20.42	\$ 1.26	\$ 21.68	10244	6/4/2025	SNR/DS
2025-198	68934	DAVID AND CINDY BOWER	2025	\$ 724.70	\$ 724.70	\$ 3.66	\$ 728.36	10245	6/4/2025	SNR/DS
2025-199	72857	VERNA HUTTO SR	2025	\$ 609.00	\$ 609.00	\$ 4.30	\$ 613.30	10246	6/4/2025	SNR/DS
2025-200	73136	KENNETH AND SANDRA TANGEDAHL	2025	\$ 614.52	\$ 614.52	\$ 3.72	\$ 618.24	10247	6/4/2025	SNR/DS
2025-201	77141	GEOFFREY ANDERSON	2025	\$ 1,109.66	\$ 1,109.66	\$ 8.62	\$ 1,118.28	10248	6/4/2025	SNR/DS
2025-202	48680	GREGORY AND CYNTHIA BACON	2025	\$ 851.97	\$ 851.97	\$ 7.07	\$ 859.04	10249	6/4/2025	SNR/DS
2025-203	86879	JAMES AND MARGARET TURNER	2025	\$ 421.17	\$ 421.17	\$ 2.52	\$ 423.69	10250	6/4/2025	SNR/DS
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2025-204	16773	JAMESTOWN SKALLAM	2025	\$ 34.68	\$ 34.68	\$ 0.22	\$ 34.90	10280	6/12/2025	DES
2025-205	19181	SAMUEL WOODS	2024	\$ 1,332.27	\$ 1,332.27	\$ 42.99	\$ 1,375.26	10281	6/12/2025	DES
2025-206	26111	DAVID AND COLLEEN SQUIER	2024	\$ 114.90	\$ 114.90	\$ 3.84	\$ 118.74	10282	6/12/2025	DES
2025-207	26112	WASHINGTON EDEN LLC	2024/25	\$ 624.41	\$ 624.41	\$ 11.60	\$ 636.01	10283	6/12/2025	DES
2025-208	26113	DONALD AND STORMY BRANDT	2024/25	\$ 293.71	\$ 293.71	\$ 6.40	\$ 300.11	10284	6/12/2025	DES
2025-209	31571	BEATRICE AND DANIEL MCHENRY	2025	\$ 32.68	\$ 32.68	\$ 0.32	\$ 33.00	10285	6/12/2025	DES
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2025-210	45294	ANGELA AND JOSE GARCIA		\$ -	\$ -	\$ -	\$ -	36844	6/18/2025	ME
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2025-211	56077	CHRISTOPHER RULEY	2023/24	\$ 302.72	\$ 302.72	\$ 11.60	\$ 314.32	10286	6/26/2025	ME
2025-212	66418	CASEY AND JULIE COOK	2023/24	\$ 369.85	\$ 369.85	\$ 13.98	\$ 383.83	10287	6/26/2025	ME
2025-213	82379	HILARY CLARK	2023/24	\$ 853.12	\$ 853.12	\$ 34.21	\$ 887.33	10288	6/26/2025	ME
2025-214	61825	SUSAN BREITBACH	2025	\$ 2,371.80	\$ 2,371.80	\$ 39.23	\$ 2,411.03	10289	6/26/2025	SNR/DS
2025-215	59438	RAJINDER SINGH	2025	\$ 508.41	\$ 508.41	\$ 4.99	\$ 513.40	10290	6/26/2025	SNR/DS
2025-216	42553	RAE POWELL	2025	\$ 1,130.99	\$ 1,130.99	\$ 17.27	\$ 1,148.26	10291	6/26/2025	SNR/DS
2025-217	57623	ROSIE SECONDEZ	2024	\$ 417.84	\$ 417.84	\$ 66.64	\$ 484.48	10292	6/26/2025	SNR/DS
2025-218	65596	DAVID FUDALLY	2025	\$ 755.52	\$ 755.52	\$ 7.52	\$ 763.04	10293	6/26/2025	SNR/DS
2025-219	74388	PRESTON ONSKT	2024/25	\$ 2,387.52	\$ 2,387.52	\$ 83.87	\$ 2,471.39	10294	6/26/2025	SNR/DS
2025-220	2413	GORDON KNOLL	2024/25	\$ 581.36	\$ 581.36	\$ 7.80	\$ 589.16	10295	6/26/2025	SNR/DS
2025-221	28395	ELVETA LITERAL	2025	\$ 428.06	\$ 428.06	\$ 3.77	\$ 431.83	10296	6/26/2025	SNR/DS
2025-222	29727	BRIAN SAUNDERS THERESA DEUEL	2025	\$ 231.42	\$ 231.42	\$ 1.63	\$ 233.05	10297	6/26/2025	SNR/DS
2025-223	38401	RONALD BOLLINGS	2025	\$ 546.34	\$ 546.34	\$ 4.58	\$ 550.92	10298	6/26/2025	SNR/DS
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2025-224	49168	DARREN HOWE AND ANNA COLLINS	2025	\$ 927.09	\$ 927.09	\$ 9.68	\$ 936.77	10299	6/27/2025	SNR/DS
2025-225	59402	DIDRICKSON FAMILY TRUST	2025	\$ 750.92	\$ 750.92	\$ 8.83	\$ 759.75	10300	6/27/2025	SNR/DS
2025-226	72627	CARA BOLDT	2025	\$ 394.51	\$ 394.51	\$ 4.23	\$ 398.74	10301	6/27/2025	SNR/DS
2025-227	11964	RUSSELL SVEC	2022-24	\$ 146.51	\$ 146.51	\$ 7.90	\$ 154.41	10302	6/27/2025	EX
2025-228	43582	LOUIS AND DONNA PINNELL	2025	\$ 1,360.17	\$ 1,360.17	\$ 19.26	\$ 1,379.43	10303	6/27/2025	SNR/DS
2025-229	48496	DONNA STEAD	2025	\$ 1,244.58	\$ 1,244.58	\$ 10.35	\$ 1,254.93	10304	6/27/2025	SNR/DS
2025-230	51080	BROCK AND TERRY STONE	2025	\$ 1,096.05	\$ 1,096.05	\$ 9.28	\$ 1,105.33	10305	6/27/2025	SNR/DS
2025-231	61263	LINDA DEWOLF	2025	\$ 798.42	\$ 798.42	\$ 10.34	\$ 808.76	10306	6/27/2025	SNR/DS
2025-232	86004	RONALD AND JULIE SHULTS	2023/24	\$ 1,660.12	\$ 1,660.12	\$ 59.62	\$ 1,719.74	10307	6/27/2025	DES
2025-233	5392	H GADDY INVESTMENTS LLC	2025	\$ 151.89	\$ 151.89	\$ 1.83	\$ 153.72	10308	6/27/2025	DES
2025-234	27748	SIJTZE AND MARYGOLD DE JONG	2025	\$ 47.26	\$ 47.26	\$ 0.38	\$ 47.64	10309	6/27/2025	DES
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2025-235	23760/23783/23879/23883/23910/23911/23912	BATTELLE	2025	\$ 17,856.08	\$ 17,856.08	\$ 278.17	\$ 18,134.25	10316	7/17/2025	SNR/DS
2025-236	35511	RONALD DIAMOND COLLEEN MATHIAS	2025	\$ 1,122.11	\$ 1,122.11	\$ 13.45	\$ 1,135.56	10317	7/17/2025	SNR/DS
2025-237	57656	CHRYSTINA WESTCOTT	2025	\$ 1,908.70	\$ 1,908.70	\$ 89.59	\$ 1,998.29	10318	7/17/2025	SNR/DS

2025-238	58925	CITY OF PORT ANGELES	2025	\$ 165.52	\$ 165.52	\$ 1.81	\$ 167.33	10319	7/17/2025	EX
2025-239	11960	JANINE LEDFORD	2023	\$ 2,041.51	\$ 2,041.51	\$ 194.00	\$ 2,235.51	10320	7/17/2025	EC
2025-240	38719	CAROLE MURPHY	2024/25	\$ 83.46	\$ 83.46	\$ 2.12	\$ 85.58	10321	7/17/2025	ME
2025-241	56347	PATRICIA RODOCKER	2025	\$ 14.45	\$ 14.45	\$ 1.34	\$ 15.79	10322	7/17/2025	DES
2025-242	57350	MARJORIE LEFLER	2024	\$ 1,108.55	\$ 1,108.55	\$ 41.70	\$ 1,150.25	10323	7/17/2025	DES
2025-243	23646	DEBRA GRACE	2025	\$ 662.46	\$ 662.46	\$ 6.99	\$ 669.45	10324	7/17/2025	SNR/DS
2025-244	29720	LINDA LUND STEVE SCHWAESDALL	2025	\$ 99.76	\$ 99.76	\$ 1.43	\$ 101.19	10325	7/17/2025	SNR/DS
2025-245	40604	DARYL RAINES	2025	\$ 173.06	\$ 173.06	\$ 1.86	\$ 174.92	10326	7/17/2025	SNR/DS
2025-246	50777	GERALDINE MILLER DAVID HATCH	2024/25	\$ 1,703.42	\$ 1,703.42	\$ 62.94	\$ 1,766.36	10327	7/17/2025	SNR/DS
2025-247	57663	MARK AND DIANA MULLINS	2025	\$ 769.65	\$ 769.65	\$ 9.44	\$ 779.09	10328	7/17/2025	SNR/DS
2025-248	60502	EUGENE AND PATRICIA WILEY	2025	\$ 782.85	\$ 782.85	\$ 15.01	\$ 797.86	10329	7/17/2025	SNR/DS
2025-249	75052	HALBERG CHRIOPRACTIC	2025	\$ 66.71	\$ 66.71	\$ 0.72	\$ 67.43	10330	7/17/2025	EC
2025-250	73132	JOHN SCOTT AND TERRI REYNOLDS	204/23	\$ 1,470.08	\$ 1,470.08	\$ 620.38	\$ 2,090.46	10331	7/17/2025	EC
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2025-251	20784	JERRY WRIGHT	2025	\$ 1,624.18	\$ 1,624.18	\$ 12.27	\$ 1,636.45	10334	8/6/2025	SNR/DS
VOID	38383	KATHLEEN MYHER (VOID)	2025	\$ -	\$ -	\$ -	\$ -	10335	8/6/2025	
2025-252	38383	KATHLEEN MYHER	2025	\$ 260.63	\$ 260.63	\$ 3.56	\$ 264.19	10336	8/6/2025	SNR/DS
2025-253	54925	WILLIAM AND KRISTI PYLES	2025	\$ 4,167.43	\$ 4,167.43	\$ 202.80	\$ 4,370.23	10337	8/6/2025	SNR/DS
2025-254	78168	ANN AND ALVIN FOULK	2025	\$ 2,048.66	\$ 2,048.66	\$ 42.50	\$ 2,091.16	10338	8/6/2025	SNR/DS
2025-255	16096	USA IN TRUST FOR JAMESTOWN	2023-25	\$ 8,267.94	\$ 8,267.94	\$ 371.56	\$ 8,639.50	10339	8/6/2025	DES
2025-256	52719	DOUGLAS AND KATHLEEN WESSEL	2024	\$ 348.79	\$ 348.79	\$ 14.52	\$ 363.31	10340	8/6/2025	DES
2025-257	11960	JANINE LEDFORD	2022-25	\$ 6,671.40	\$ 6,671.40	\$ 183.13	\$ 6,854.53	10341	8/6/2025	EC
2025-258	64151	DENISE SCHMIDT	2025	\$ 242.41	\$ 242.41	\$ 6.18	\$ 248.59	10342	8/6/2025	SNR/DS
2025-259	71420	CYNTHIA MCFARLAND	2025	\$ 633.60	\$ 633.60	\$ 11.62	\$ 645.22	10343	8/6/2025	SNR/DS
2025-260	18991	LINDA ROBERTS	2025	\$ 808.83	\$ 808.83	\$ 12.97	\$ 821.80	10344	8/6/2025	SNR/DS
2025-261	43943	WENDY DALEY	2025	\$ 634.78	\$ 634.78	\$ 3.20	\$ 637.98	10345	8/6/2025	SNR/DS
2025-262	56336	MARGAREY ACORN	2025	\$ 838.23	\$ 838.23	\$ 13.14	\$ 851.37	10346	8/6/2025	SNR/DS
2025-263	60185	NINA FISHER	2025	\$ 779.92	\$ 779.92	\$ 15.34	\$ 795.26	10347	8/6/2025	SNR/DS
2025-264	67364	AERLYN BRYANT	2025	\$ 1,131.30	\$ 1,131.30	\$ 16.89	\$ 1,148.19	10348	8/6/2025	SNR/DS
2025-265	43920	ROBERT AND BARBARA BOEKELHEIDE	2022-24	\$ 216.95	\$ 216.95	\$ 6.77	\$ 223.72	10349	8/6/2025	ME
2025-266	16307	GUY TAYLOR	2022/23	\$ 4,641.32	\$ 4,641.32	\$ 103.21	\$ 4,744.53	10350	8/6/2025	SNR/DS
2025-267	53955	CAROLYN ONEILL	2022/25	\$ 2,880.79	\$ 2,880.79	\$ 1,518.25	\$ 4,399.04	10351	8/6/2025	EC
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2025-268	16877 16878 16909 16910 81927 83079 84969 86308	USA IN TRUST FOR JAMESTOWN	2025	\$ 2,841.82	\$ 2,841.82	\$ 42.48	\$ 2,884.30	10358	8/19/2025	EX
2025-269	18430	ODDFRID KRAUS	2025	\$ 1,317.61	\$ 1,317.61	\$ 20.91	\$ 1,338.52	10359	8/19/2025	SNR/DS
2025-270	20966	CLALLAM COUNTY FIRE 3	2025	\$ 87.70	\$ 87.70	\$ 1.83	\$ 89.53	10360	8/19/2025	EX
2025-271	29794	JOYCE POORE AND ARON SHICKY	2025	\$ 44.39	\$ 44.39	\$ 0.69	\$ 45.08	10361	8/19/2025	SNR/DS
2025-272	52803	SHARON MORGAN	2025	\$ 1,646.63	\$ 1,646.63	\$ 26.38	\$ 1,673.01	10362	8/19/2025	SNR/DS
2025-273	57744	JANE GERARDO	2025	\$ 367.64	\$ 367.64	\$ 7.44	\$ 375.08	10363	8/19/2025	SNR/DS
2025-274	61028	CHARLES ANDERSON	2025	\$ 441.35	\$ 441.35	\$ 8.12	\$ 449.47	10364	8/19/2025	SNR/DS
2025-275	79835	MARALYN HILLHOUSE	2025	\$ 849.54	\$ 849.54	\$ 13.40	\$ 862.94	10365	8/19/2025	SNR/DS
2025-276	58522	DONALD RENFROE	2025	\$ 231.34	\$ 231.34	\$ 8.35	\$ 239.69	10366	8/19/2025	SNR/DS
2025-277	4465	SUSAN DEMETRIS	2025	\$ 124.74	\$ 124.74	\$ 4.15	\$ 128.89	10367	8/19/2025	SNR/DS
2025-278	27826	SALLY WIKSTROM	2024/25	\$ 2,453.43	\$ 2,453.43	\$ 62.08	\$ 2,515.51	10368	8/19/2025	SNR/DS
2025-279	15235	GREGORY MADSEN	2025	\$ 1,148.61	\$ 1,148.61	\$ 18.00	\$ 1,166.61	10369	8/19/2025	SNR/DS
2025-280	19705	DOUGLAS LEIBRANT	2025	\$ 259.86	\$ 259.86	\$ 23.59	\$ 283.45	10370	8/19/2025	SNR/DS
2025-281	86317	KEVIN COLLEY	2025	\$ 1,031.72	\$ 1,031.72	\$ 18.22	\$ 1,049.94	10371	8/19/2025	SNR/DS
2025-282	87460	NATALIE BROWN	2025	\$ 757.87	\$ 757.87	\$ 14.75	\$ 772.62	10372	8/19/2025	SNR/DS
2025-283	37970	GREGORY POTTS	2025	\$ 618.42	\$ 618.42	\$ 10.44	\$ 628.86	10373	8/19/2025	SNR/DS
2025-284	44768	ZENAIDA BORDWELL	2025	\$ 521.16	\$ 521.16	\$ 11.98	\$ 533.14	10374	8/19/2025	SNR/DS

2025-285	20286	ARLENE HONNOLD	2025	\$ 670.88	\$ 670.88	\$ 10.93	\$ 681.81		10375	8/19/2025	SNR/DS
2025-286	34686	LORELE CRAWFORD	2025	\$ 331.77	\$ 331.77	\$ 5.71	\$ 337.48		10376	8/19/2025	SNR/DS
2025-287	30085	B AND D INC	2023/24	\$ 19,822.13	\$ 19,822.13	\$ 893.51	\$ 20,715.64		10377	8/19/2025	EC
2025-288	40168	ROBERT MITCHELL	2025	\$ 338.40	\$ 338.40	\$ 5.33	\$ 343.73		10378	8/19/2025	SNR/DS
2025-289	59231	ROBERT AND ROSALIE KAUNE	2025	\$ 44.56	\$ 44.56	\$ 9.36	\$ 53.92		10379	8/19/2025	SNR/DS
2025-290	73752	GRAY REYES	2025	\$ 1,435.96	\$ 1,435.96	\$ 23.05	\$ 1,459.01		10380	8/19/2025	SNR/DS
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2025-291	25934	RONALD AND VALLEY SMTIH	2024/25	\$ 437.64	\$ 437.64	\$ 8.15	\$ 445.79		10381	8/28/2025	SNR/DS
2025-292	34975	CARRIE SHOLLENBERGER	2025	\$ 499.89	\$ 499.89	\$ 9.67	\$ 509.56		10382	8/28/2025	SNR/DS
2025-293	35342	MARILYN POLLOCK	2024/25	\$ 1,564.79	\$ 1,564.79	\$ 68.73	\$ 1,633.52		10383	8/28/2025	SNR/DS
2025-294	54925	WILLIAM AND KRISTI PYLES	2023-25	\$ 4,147.07	\$ 4,147.07	\$ 208.67	\$ 4,355.74		10384	8/28/2025	SNR/DS
2025-295	54949	VICKI HUMPHREY	2025	\$ 1,130.53	\$ 1,130.53	\$ 19.45	\$ 1,149.98		10385	8/28/2025	SNR/DS
2025-296	56095	MICHAEL JACOBSON	2025	\$ 430.10	\$ 430.10	\$ 8.74	\$ 438.84		10386	8/28/2025	SNR/DS
2025-297	65866	EUGENE BOWER	2025	\$ 314.49	\$ 314.49	\$ 5.51	\$ 320.00		10387	8/28/2025	SNR/DS
2025-298	66214	BONNIE ROSCHIE	2025	\$ 34.06	\$ 34.06	\$ 9.05	\$ 43.11		10388	8/28/2025	SNR/DS
2025-299	71342	KATHLEEN ANDING	2025	\$ 1,820.36	\$ 1,820.36	\$ 73.68	\$ 1,894.04		10389	8/28/2025	SNR/DS
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2025-300	13559	LYDIA NELSON	2019/20	\$ 2,618.41	\$ 2,618.41	\$ 76.74	\$ 2,695.15		10390	9/2/2025	SNR/DS
2025-301	19769	RICHARD MICHELS	2024	\$ 1,195.30	\$ 1,195.30	\$ 63.38	\$ 1,258.68		10392	9/2/2025	SNR/DS
2025-302	27744	JACQUELINE BURNETT	2025	\$ 1,886.93	\$ 1,886.93	\$ 30.66	\$ 1,917.59		10393	9/2/2025	SNR/DS
2025-303	35230	MELINDA BARON	2025	\$ 759.73	\$ 759.73	\$ 13.77	\$ 773.50		10394	9/2/2025	SNR/DS
2025-304	60205	DONALD AND BEVERLY PERKON	2018/2025	\$ 4,552.01	\$ 4,552.01	\$ 217.29	\$ 4,769.30		10395	9/2/2025	SNR/DS
2025-305	57443	BARABARA GARDNER	2025	\$ 220.80	\$ 220.80	\$ 10.47	\$ 231.27		10396	9/2/2025	SNR/DS
2025-306	65963	MICHELLE MORIARITY	2022/25	\$ 4,107.64	\$ 4,107.64	\$ 168.75	\$ 4,276.39		10397	9/2/2025	SNR/DS
2025-307	76543	RANDY PRATT	2022/25	\$ 976.42	\$ 976.42	\$ 35.22	\$ 1,011.64		10398	9/2/2025	ME
2025-308	22594	PAT AND COLEEN TENNESON	2025	\$ 627.64	\$ 627.64	\$ 10.77	\$ 638.41		10399	9/2/2025	SNR/DS
2025-309	50993	ELIZABETH MATTHEWS	2025	\$ 164.36	\$ 164.36	\$ 10.02	\$ 174.38		10400	9/2/2025	SNR/DS
025-310	3188/3192/3194/3196 /3198/3199/3204	WA ST DEPT OF NATURAL	2025	\$ 371.78	\$ 371.78	\$ 5.91	\$ 377.69		10401	9/2/2025	EC
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025-311	28262	THOMAS & SHEILA GRUNWALDT	2025	\$ 1,092.53	\$ 1,092.53	\$ 21.71	\$ 1,114.24		10404	9/19/2025	SNR/DS
025-312	41404	HELEN MCNEMAR	2025	\$ 703.87	\$ 703.87	\$ 14.37	\$ 718.24		10405	9/19/2025	SNR/DS
025-313	44806	JACALEEN A COTTER	2024	\$ 2,527.35	\$ 2,527.35	\$ -	\$ 2,527.35				
		JACALEEN A COTTER	2025	\$ 749.08	\$ 749.08	\$ 156.90	\$ 905.98	\$ 3,433.33	10406	9/19/2025	SNR/DS
025-314	74338	MELINDA & NATHAN GELDER	2025	\$ 613.31	\$ 613.31	\$ 12.03	\$ 625.34		10407	9/19/2025	ME
025-315	4369	KATHLEEN TURK	2024	\$ 932.47	\$ 932.47	\$ -	\$ 932.47				
		KATHLEEN TURK	2025	\$ 422.17	\$ 422.17	\$ 60.99	\$ 483.16	\$ 1,415.63	10408	9/19/2025	ME
025-316	13604	DAVID & TUAOLOA OBERG	2025	\$ 131.19	\$ 131.19	\$ 4.93	\$ 136.12		10409	9/19/2025	SNR/DS
025-317	25764	JOSEPH R TAFT	2025	\$ 438.44	\$ 438.44	\$ 12.54	\$ 450.98		10410	9/19/2025	SNR/DS
025-318	40648	SHELLEY & WILIAM VAN CLEAVE	2025	\$ 779.57	\$ 779.57	\$ 18.27	\$ 797.84		10411	9/19/2025	SNR/DS
025-319	45026	BERNA L JONES	2025	\$ 135.12	\$ 135.12	\$ 11.02	\$ 146.14		10412	9/19/2025	SNR/DS
025-320	50265	WILLIAM COX	2022	\$ 45.56	\$ 45.56	\$ -	\$ 45.56				
			2023	\$ 54.02	\$ 54.02	\$ -	\$ 54.02				
			2024	\$ 22.81	\$ 22.81	\$ 3.94	\$ 26.75	\$ 126.33	10422	10/21/2025	ME
025-321	60472	REBECCA KORBY	2024	\$ 1,913.34	\$ 1,913.34	\$ -	\$ 1,913.34				
			2025	\$ 787.19	\$ 787.19	\$ 142.08	\$ 929.27	\$ 2,842.61	10423	10/21/2025	SNR/DS
025-322	76609	LARRY HANIFY & BARBARA	2022	\$ 168.90	\$ 168.90	\$ -	\$ 168.90				
			2023	\$ 155.18	\$ 155.18	\$ -	\$ 155.18				
			2024	\$ 168.86	\$ 168.86	\$ 16.48	\$ 185.34	\$ 509.42	10424	10/21/2025	ME
025-323	76610	MARK DEROUSIE	2022	\$ 168.90	\$ 168.90	\$ -	\$ 168.90				
			2023	\$ 155.18	\$ 155.18	\$ -	\$ 155.18				
			2024	\$ 168.86	\$ 168.86	\$ 16.91	\$ 185.77	\$ 509.85	10425	10/21/2025	ME

025-324	33504	DON BATCHELLER	2025	\$ 630.51	\$ 630.51	\$ 17.42	\$ 647.93		10426	10/21/2025	EX
025-325	29287	COLLEEN WILHELM	2025	\$ 123.39	\$ 123.39	\$ 2.62	\$ 126.01		10427	10/21/2025	SNR/DS
025-326	29781	BARBARA SHULTS	2025	\$ 867.70	\$ 867.70	\$ 17.77	\$ 885.47		10428	10/21/2025	SNR/DS
025-327	52035	MICHAEL LYNCH	2025	\$ 698.72	\$ 698.72	\$ 19.34	\$ 718.06		10429	10/21/2025	SNR/DS
025-328	69105	RYAN & CRYSTAL AUDETT	2025	\$ 452.53	\$ 452.53	\$ 3.49	\$ 456.02		10430	10/21/2025	SNR/DS
025-329	52383	ESTATE OF JOHN BELFORD	2025	\$ 407.40	\$ 407.40	\$ 8.80	\$ 416.20		10431	10/21/2025	ME
025-330	17640	LANA FISCHL	2025	\$ 1,408.39	\$ 1,408.39	\$ 11.99	\$ 1,420.38		10432	10/21/2025	SNR/DS
025-331	85915	KYLE & ANNA JOHNSON	2025	\$ 505.89	\$ 505.89	\$ 1.78	\$ 507.67		10433	10/21/2025	REVISED
		<i>intentionally left blank</i>		\$ -	\$ -	\$ -	\$ -				
				\$ -	\$ -	\$ -	\$ -				
				\$ -	\$ -	\$ -	\$ -				
				\$ -	\$ -	\$ -	\$ -				
		Report Balances		\$ 544,077.58	\$ 544,077.58	\$ 13,118.95	\$ 557,196.53				
		PACS Balances		\$ 544,077.58		\$ 13,118.95	\$ 557,196.53				
		Difference		\$ -		\$ -	\$ -				
		Exempt from ReLevy Process:									
					Refund		Interest				
		WEED		\$ 73.34		\$ 3.00					
		LATE		\$ 17.30		\$ 1.28					
		FP		\$ 340.98		\$ 9.34					
		Admin		\$ 7.33		\$ 0.29					
		Agnew									
		Stormwater		\$ 850.62		\$ 13.46					
		FP LCFPSA		\$ 180.22		\$ 6.99					
		OSS Fee		\$ 172.40		\$ 8.63					
				\$ 1,642.19		\$ 42.99					
		PACS Balances		\$ 544,077.58		\$ 13,118.95	\$ 557,196.53				
		less diff		\$ 1,642.19		\$ 42.99					
				\$ 542,435.39		\$ 13,075.96	BALANCED 11/3/25 jlw				
				\$ 1,642.19		\$ 42.99					



AGENDA ITEM SUMMARY

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

1d
JAN 20 2026

Department: Treasurer

WORK SESSION Meeting Date: 1/20/2026 (adj)

REGULAR AGENDA Meeting Date: 1/27/2026

Required originals approved and attached?

Will be provided on:

Item summary:

- Call for Hearing
- Resolution
- Draft Ordinance
- Contract/Agreement/MOU - Contract #
- Proclamation
- Final Ordinance
- Budget Item
- Other RCW 84.56.240, RCW 84.56.070,

Uncollectable Personal Property worksheet, Affidavit of Deputy Documents exempt from public disclosure attached:

Executive summary:

RCW 84.56.240 provides that when the county treasurer, after diligent search and inquiry, is unable to collect personal property taxes due to the absence of goods or chattels upon which to levy, the treasurer must file an affidavit and list of such taxes with the county legislative authority. The legislative authority may cancel any taxes it determines uncollectable.

Additionally, 2025 legislative amendments to RCW 84.56.070 modified personal property distraint by establishing limits based on both time and value. Under these amendments, mobile homes are subject to distraint on the same schedule as real property foreclosure, after three years of delinquency. Further, if the treasurer determines that the cost of collection or distraint would exceed the amount of tax due, the taxes may be cancelled as uncollectible pursuant to RCW 84.56.240.

As reflected in the attached affidavit, the Treasurer's Office has exercised due diligence in attempting to collect the taxes listed in the attached schedule.

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?**

All these taxes were due in prior years and cancelling them does not impact the current year budget.

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

That the BOCC cancel the taxes reflected on the attached list.

County Official signature & print name: *Jennifer White* Jennifer White, Treasurer

Name of Employee/Stakeholder attending meeting: LISA MOOLETON & HANU FELTON

Relevant Departments: Treasurer

Date submitted: January 14, 2026

* 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)

2026 - Agenda Item Summary
Revised: 3-04-2019

RCW 84.56.240

Cancellation of uncollectible personal property taxes—Cancellation of personal property taxes when the cost of collection exceeds the amount due.

If the county treasurer is unable, for the want of goods or chattels whereupon to levy, to collect by distress or otherwise, the taxes, or any part thereof, or it is the opinion of the treasurer that the cost of such collection and distraint set out in RCW 84.56.070 would cost the county more than the tax amount due, which may have been assessed upon the personal property of any person or corporation, or an executor or administrator, guardian, receiver, accounting officer, agent or factor, the treasurer shall file with the county legislative authority, on the first day of February following, a list of such taxes, with an affidavit of the treasurer or of the deputy treasurer entrusted with the collection of the taxes, stating that the treasurer had made diligent search and inquiry for goods and chattels wherewith to make such taxes, and was unable to make or collect the same. The county legislative authority shall cancel such taxes as the county legislative authority is satisfied cannot be collected.

[2025 c 130 s 2; 1997 c 393 s 14; 1961 c 15 s 84.56.240. Prior: 1925 ex.s. c 130 s 94; RRS s 11255; prior: 1899 c 141 s 8; 1897 c 71 s 72; 1895 c 176 s 16; 1893 c 124 s 73; 1890 p 562 s 88.]

RCW 84.56.070

Personal property—Distraint and sale, notice, property incapable of manual delivery, property about to be removed or disposed of—Refund of excess—Mobile or manufactured homes, waiver of interest and penalties.

(1) The county treasurer must proceed to collect all personal property taxes after first completing the tax roll for the current year's collection.

(2) The treasurer must give notice by mail to all persons charged with personal property taxes, and if the taxes are not paid before they become delinquent, the treasurer must commence delinquent collection efforts. A delinquent collection charge for costs incurred by the treasurer may be added to the account.

(3) In the event that the treasurer is unable to collect the taxes when due under this section, the treasurer must prepare papers in distraint, except as provided in (a) of this subsection. The papers must contain a description of the personal property, the amount of taxes including any amounts deferred under chapters 84.37 and 84.38 RCW that are a lien on the personal property to be distrained, the amount of the accrued interest at the rate provided by law from the date of delinquency, and the name of the owner or reputed owner.

(a) Except as provided in (f) of this subsection, nontitle eliminated mobile homes and manufactured homes, as defined in RCW 46.04.302, are subject to distraint no sooner than three years after the date of first delinquency. If it is the opinion of the treasurer that the cost of such collection and distraint would cost the county more than the tax amount due, such taxes may be canceled as uncollectible as set out in RCW 84.56.240.

(b) The treasurer must without demand or notice distraint sufficient goods and chattels belonging to the person charged with the taxes to pay the same, with interest at the rate provided by law from the date of delinquency, together with all accruing costs. The treasurer must proceed to advertise the distraint by posting written notices in three public places in the county in which the property has been distrained, including the county courthouse. The notice must state the time when and place where the property will be sold.

(c) The county treasurer, or the treasurer's deputy, must tax the same fees for making the distraint and sale of goods and chattels for the payment of taxes as are allowed by law to sheriffs for making levy and sale of property on execution. Traveling fees must be computed from the county seat of the county to the place of making distraint.

(d) If the taxes for which the property is distrained, and the interest and costs accruing thereon, are not paid before the date appointed for the sale, which may not be less than 10 days after the taking of the property, the treasurer or treasurer's designee must proceed to sell the property at public auction, or so much thereof as is sufficient to pay the taxes and any amounts deferred under chapters 84.37 and 84.38 RCW that are a lien on the property to be sold, with interest and costs. If the highest amount bid for any personal property, or improvements on real property exceeds the minimum bid due upon the whole property included in the notice of distraint, the excess must be refunded, on application therefor, to the owner of the property. The owner of the property is the person who held the title on the date of issuance of the notice of distraint. Assignments of interests, deeds, or other documents executed or recorded after filing the notice of distraint do not affect the payment of excess funds to the owner of the property. In the event that no claim for the excess is received by the county treasurer within three years after the date of sale, the treasurer must at expiration of the three-year period deposit the excess in the current expense fund of the county, which extinguishes all claims by any owner to the excess funds.

(e) If necessary to distraint any standing timber owned separately from the ownership of the land upon which the same may stand, or any fish trap, pound net, reef net, set net, or drag seine fishing location, or any other personal property as the treasurer determines to be incapable or reasonably impracticable of manual delivery, it is deemed to have been distrained and taken into possession when the treasurer has, at least thirty days before the date fixed for the sale thereof, filed with the auditor of the county wherein the property is located a notice in writing reciting that the treasurer has distrained the property. The notice must describe the

property, give the name of the owner or reputed owner, the amount of the tax due, with interest, and the time and place of sale. A copy of the notice must also be sent to the owner or reputed owner at his or her last known address, by registered letter at least thirty days prior to the date of sale.

(f) If the county treasurer has reasonable grounds to believe that any personal property, including mobile homes, manufactured homes, or park model trailers, upon which taxes have been levied, but not paid, is about to be removed from the county where the property has been assessed, or is about to be destroyed, sold, or disposed of, the county treasurer may demand the taxes, without the notice provided for in this section, and if necessary distraint sufficient goods and chattels to pay the same.

(4) The county treasurer must waive outstanding interest and penalties on delinquent taxes due from the title owner of a mobile or manufactured home if the property is subject to an action for distraint under this section and the following requirements are met:

(a) The title owner is income-qualified under RCW 84.36.381(5)(a), as verified by the county assessor;

(b) The title owner occupies the property as the owner's principal place of residence;

(c) The title owner or agent is paying the delinquent base taxes owed on the year or years that the outstanding interest and penalties are being waived and submits a complete application at least fourteen days prior to recording of distraint documents; and

(d) The title owner has not previously received a waiver on the property as provided under this section.

(5) As an alternative to the sale procedure specified in this section, the county treasurer may conduct a public auction sale by electronic media pursuant to RCW 36.16.145.

[2025 c 130 s 1; 2020 c 175 s 1; 2019 c 75 s 2; 2015 c 95 s 8; 2013 c 239 s 4; 2009 c 350 s 2; 2007 c 295 s 5; 1991 c 245 s 19; (1975-'76 2nd ex.s. c 10 s 2 expired December 31, 1976); 1961 c 15 s 84.56.070. Prior: 1949 c 21 s 2; 1935 c 30 s 4; 1933 c 33 s 1; 1925 ex.s. c 130 s 86; Rem. Supp. 1949 s 11247; prior: 1915 c 137 s 1; 1911 c 24 s 2; 1899 c 141 s 7; 1897 c 71 s 71; 1895 c 176 s 15; 1893 c 124 s 72; 1890 p 561 s 87; Code 1881 s 2903. Formerly RCW 84.56.070, 84.56.080, and 84.56.100.]

NOTES:

Intent—2015 c 95: See note following RCW 36.16.145.

Findings—2013 c 239: See note following RCW 84.56.020.

Issuance of warrant: RCW 84.56.075.

Personal Property Accounts									
Tax Years	PID	Name	Base Amount*	Taxing District	Type	Reason for Cancellation	Current Assessed Value	Personal Property Listing Filed	Abbreviated Property Description
2025	46498	Budget Tapes & Records	\$ 20.60	010	PP	Assessor removed value - business close confirmed	\$ -	No	Retail Sales
2024-2025	78756	Birchhill Enterprises LLC	\$ 15.27	010	PP	Assessor removed value - Treasurer unable to locate	\$ -	No	Unknown
2025	85824	Banbury Corner Children's Center LLC	\$ 68.55	010	PP	Assessor removed value - Treasurer unable to locate	\$ -	No	Child care
2024-2025	83422	Donita Henke - Baby Grand	\$ 37.27	010	PP	Assessor removed value - business close confirmed	\$ 2,123.00	No	Retail Sales
2025	78350	Tracy Wealth Management	\$ 15.13	010	PP	Business closed - owner deceased	\$ 1,659.00	No	Office
2024-2025	78852	RedBox Automated Retail LLC	\$ 517.44	010	PP	Business dissolved 2024 - unable to locate Maryland owners	\$ 28,966.00	No	Vending Machine
2024-2025	84006	Kathryn L Kitts - The Sweet Beginning	\$ 21.08	020	PP	Assessor removed value - Treasurer unable to locate	\$ -	No	Café
2024-2025	81156	RedBox Automated Retail LLC	\$ 739.94	020	PP	Business dissolved 2024 - unable to locate Maryland owners	\$ 47,426.00	No	Vending Machine
2023-2025	70876	Shade Tree Mechanic	\$ 168.11	102	PP	Assessor removed value - business close confirmed	\$ -	No	Mechanic
2023-2025	83987	Dank Inc	\$ 84.06	102	PP	Business license revoked, business closed 2021	\$ 2,748.00	No	Marijuana Processor
2024-2025	7887	RedBox Automated Retail LLC	\$ 344.44	102	PP	Business dissolved 2024 - unable to locate Maryland owners	\$ 18,292.00	No	Vending Machine
2022-2025	78520	Craig Baar Excavating	\$ 249.87	176	PP	Business closed 2021 - unable to locate owner	\$ 6,239.00	No	Logging
2022-2023	85510	Fredrick R McKenzie	\$ 10.18	202	PP	Assessor removed value - Treasurer unable to locate	\$ -	No	Voicoeer Talent
Subtotal - Personal Property			\$ 2,291.94	*Collection Fees, Penalty & Interest - NOT INCLUDED					
Mobile Home Accounts									
Tax Years	PID	Name	Base Amount*	Taxing District	Type	Reason for Cancellation	Current Assessed Value	Mobile Year	Park
2020-2025	30734	Elizabeth Brooks Jones	\$ 698.91	010	MH	Assessor Deleted	\$ -	1967	Ocean View MHP
2020-2023	28618	Cindy Lou Murray	\$ 135.15	020	MH	Assessor Deleted	\$ -	1960	Sequim View MHP
2021-2022	28623	Scott Perdue	\$ 41.72	020	MH	Unable to locate owner/Park Owner	\$ 3,300	1963	Cedar St MHP
2022	28704	Christine Campbell	\$ 582.04	020	MH	Forward Senior	\$ 88,680	1978	Juniper MH Estates
2022	29040	Robert Clarey	\$ 665.36	020	MH	Unable to locate owner/Park Owner (multi owners)	\$ 102,808	1989	Hide A Way MHP
2019-2022	28808	Sandra Mandeville	\$ 3,986.31	020	MH	Senior Removal	\$ 173,331	1995	Hendrickson Park
2022	45680	Marvel Blevins	\$ 27.38	050	MH	Unknown owner/Park Owner-SNR removed as of DOD	\$ 2,500	1973	Aldergrove MHP
2022	45687	Irineo Ramirez	\$ 43.79	050	MH	Unable to locate owner/Park Owner	\$ 4,000	1972	Aldergrove MHP
2022	45769	Veronica Sorrell	\$ 26.29	050	MH	Unable to locate owner/Park Owner	\$ 2,400	1967	Aldergrove MHP
2020-2022	45830	Pedro Lorenzo	\$ 104.98	050	MH	Unable to locate owner/Park Owner	\$ 3,000	1980	Aldergrove MHP
2022	45879	Fidadelfo Lopez & Nicole Konopaski	\$ 71.21	050	MH	Unable to locate owner/Park Owner	\$ 9,018	1969	Forks MHP
2022	45886	Michelle Shale	\$ 12.81	050	MH	Unable to locate owner/Park Owner	\$ 1,170	1963	Forks MHP
2022	46032	Sally Pettibone	\$ 12.53	050	MH	Unknown owner/Park Owner-SNR removed as of DOD	\$ 2,500	1969	The Grove MHP
2021-2022	46177	Caudill	\$ 72.76	050	MH	Unable to locate owner/Park Owner	\$ 2,746	1971	Rain Forest MHP
2021-2025	46188	Sierra Armas	\$ 676.00	050	MH	Destroyed 2021	\$ 17,559	1978	Rain Forest MHP
2021-2022	46192	Curtis Price	\$ 122.83	050	MH	Unable to locate owner/Park Owner	\$ 6,670	1979	Rain Forest MHP
2021-2022	46201	Wyvette Stansbury	\$ 101.40	050	MH	Unable to locate owner/Park Owner	\$ 3,825	1978	Rain Forest MHP
2022	83290	Joyce Ayala	\$ 97.53	050	MH	Unable to locate owner/Park Owner	\$ 12,464	1978	Forks MHP
2022	83744	Sotero C Vicente	\$ 22.59	050	MH	Unable to locate owner/Park Owner	\$ 4,025	1976	Forks MHP
2022	45982	Dylan Shepard	\$ 27.38	050	MH	Unable to locate owner/Park Owner- Req Assr attach to Real	\$ 2,500	1973	On Real
2022	30444	Lisa Hennings	\$ 81.33	102	MH	Unable to locate owner/Park Owner- SNR removed	\$ 37,083	1983	Lees Creek MHP
2020-2022	31123	Benjamin Spray & Kayleigh Luther	\$ 133.59	102	MH	Unable to locate owner/Park Owner	\$ 5,426	1970	Roll Inn MHP
2020-2022	31142	Kent Beaudry & Elizabeth Cary	\$ 223.59	102	MH	Unable to locate owner/Park Owner (and multi owners)	\$ 9,836	1976	Roll Inn MHP
2021-2022	31161	Alisha Holland	\$ 166.83	102	MH	Unable to locate owner/Park Owner	\$ 6,397	1977	Roll Inn MHP
2021-2022	30481	Francesca Priest	\$ 217.56	102	MH	Unable to locate	\$ 7,589	1981	On Real
2018-2022	31195	Thomas Christian & Linda Charles	\$ 419.97	102	MH	Unable to locate - SNR removed	\$ 21,571	1979	On Real
2022	29478	Chrystal Bohnstengel	\$ 46.67	202	MH	Unable to locate owner/Park Owner (multi owners)	\$ 5,584	1968	Cedar Grove MHP
2020-2022	29718	Meoldy & Lyle Whisennand	\$ 302.60	202	MH	Unable to locate owner/Park Owner	\$ 77,321	1977	Green Acres Estates
2022	31974	Sherman Hull Jr	\$ 123.85	302	MH	Unable to locate	\$ 12,446	1975	On Real
2020-2022	46533	David E Nicholas	\$ 93.63	302	MH	Unable to locate- Vacant	\$ 3,000	1981	On Real
2022	45608	Justin Dechon & Shawna Campbell	\$ 23.95	503	MH	Unable to locate owner/Park Owner	\$ 5,712	1971	Castle Rock MHP
2016-2022	46508	Darel Maxfield Sr	\$ 1,758.88	506	MH	Unable to locate owner/SNR removed, Assessor Reviewing for additional years	\$ -	1985	On Real
Subtotal - Mobile Homes			\$ 11,121.42	*Collection Fees, Penalty & Interest - NOT INCLUDED					
			\$ 13,413.36	Total tax deemed uncollectable					



CLALLAM COUNTY TREASURER

Jennifer L. White, Treasurer

223 E. 4th St., Suite 3
Port Angeles, WA 98362
(360) 417-2344

www.clallamcountywa.gov

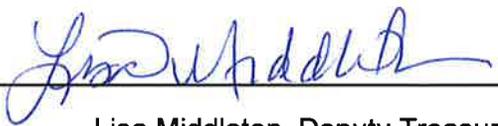
AFFIDAVIT OF UNCOLLECTIBLE PERSONAL PROPERTY TAXES

I hereby declare as follows:

1. I am the Deputy Treasurer entrusted with the collection of personal property taxes.
2. The Treasurer's office has made diligent search and inquiry for goods and chattels wherewith to make such personal property taxes as outlined in the attached list, consisting of the following:
 - The personal property which is the basis for the taxes cannot be located, and:
 - Multiple letters and notices were sent; and
 - The taxes were incurred by a corporate or limited liability entity, which is now inactive, or
 - The taxes were incurred by a sole proprietor, who cannot be located, or who has moved out of state, and/or who has no real property against which to attach a lien, or
 - The cost to collect is starting to exceed the amount owed.
3. Despite such diligent efforts, the Treasurer's office has been unable to make or collect the same.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated January 14, 2026.



Lisa Middleton, Deputy Treasurer



RESOLUTION _____, 2026

CANCELING UNCOLLECTIBLE PERSONAL PROPERTY TAXES

THE BOARD OF CLALLAM COUNTY COMMISSIONERS finds as follows:

1. Pursuant to the requirement of RCW 84.56.240, the Treasurer submitted a list of personal property taxes the Treasurer's Office has been unable to collect, together with an affidavit of the Deputy Treasurer outlining the diligent efforts that were made to collect the same.
2. Based on the information provided, the Board of County Commissioners is satisfied that the personal property taxes included in the submitted list cannot be collected.
3. The Board of County Commissioners is further satisfied that Jennifer L White is diligently and aggressively pursuing the collection of personal property taxes, and specifically finds that she is not willfully refusing or neglecting to collect personal property taxes.
4. Pursuant to RCW 84.56.240, the county legislative authority shall cancel such taxes as the county legislative authority is satisfied cannot be collected.

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

1. That Jennifer L White is diligently and aggressively pursuing the collection of personal property taxes.
2. That the personal property taxes outlined in the attached list is canceled as uncollectible.

PASSED AND ADOPTED this _____ day of _____ 2026

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mike French, Chair

Randy Johnson

ATTEST:

Loni Gores, Clerk of the Board

Mark Ozias

JAN 20 2026



AGENDA ITEM SUMMARY

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

Department: Prosecuting Attorney's Office

WORK SESSION Meeting Date: 1/20/26

REGULAR AGENDA Meeting Date: 1/27/26

Required originals approved and attached?
Will be provided on:

Item summary:

- Call for Hearing
- Contract/Agreement/MOU - Contract # 117.26.001
- Resolution
- Proclamation
- Budget Item
- Draft Ordinance
- Final Ordinance
- Other

Documents exempt from public disclosure attached:

Executive summary:

2026 STOP Violence Against Women Formula Grant. Total for 2026 is \$16,992. The funds from this grant will cover a portion of the salary for a Victim Witness Coordinator to better serve victims of domestic violence, sexual assault, dating violence, and stalking.

****PLEASE NOTE FINAL SIGNATURE WILL BE FILED ELECTRONICALLY****

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. These grant funds are already addressed in the 2026 Budget.

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

Approve and electronically sign all required pages.

County Official signature & print name: Mark Nichols, Mark Nichols

Name of Employee/Stakeholder attending meeting: Christi Wojnowski

Relevant Departments: Prosecuting Attorney's Office

Date submitted: 1/14/2026

* 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)

STOP Grant 2026 Agenda Item Summary
Revised: 3-04-2019



Federal Interagency Agreement with

Clallam County Prosecuting Attorney's Office

through

Office of Crime Victims Advocacy
Community Services Division

Contract Number:
F25-31103-047

For:

FFY 2025 Violence Against Women STOP Grant Program

Dated: 01/01/2026



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Face Sheet

Contract Number: F25-31103-047

Subrecipient Contractor

Research & Development: Yes No

**Washington State Department of Commerce
Community Services and Housing Division
Office of Crime Victims Advocacy
FFY 2025 Violence Against Women STOP Grant Program**

1. Contractor CLALLAM, COUNTY OF DBA PROSECUTING ATTORNEY PORT ANGELES, WA 98362		2. Contractor Doing Business As (as applicable) Clallam County Prosecuting Attorney's Office	
3. Contractor Representative Christi Wojnowski Manager of Administration & Support Christi.wojnowski@clallamcountywa.gov (360) 417-2297		4. COMMERCE Representative Cheryl Rasch Program Manager (360) 725-5034 cheryl.rasch@commerce.wa.gov PO Box 42525 98504-8304 1011 Plum Street SE Olympia WA 98501 	
5. Contract Amount \$16,992.00	6. Funding Source Federal: <input checked="" type="checkbox"/> State: <input type="checkbox"/> Other: <input type="checkbox"/> N/A: <input type="checkbox"/>		7. Start Date 01/01/2026
9. Federal Funds (as applicable) \$16992.00		Federal Agency: Department of Justice, Office on Violence Against Women	
10. SWV # SWV0000200-12		11. UBI # 601639015	12. UEI # JV6JJNELRBS5
14. Award Method Competitive: No Direct: Authorized by Funding Source		NOFO/RFX# FFY 2025 Violence Against Women STOP Grant Program	
15. Contract Purpose STOP Violence Against Women Formula Grant Program, grant pass through allocation to improve the community response to violence against women.		8. End Date 12/31/2026	
9. Federal Funds (as applicable) \$16992.00		Federal Agency: Department of Justice, Office on Violence Against Women	
10. SWV # SWV0000200-12		11. UBI # 601639015	12. UEI # JV6JJNELRBS5
14. Award Method Competitive: No Direct: Authorized by Funding Source		NOFO/RFX# FFY 2025 Violence Against Women STOP Grant Program	
15. Contract Purpose STOP Violence Against Women Formula Grant Program, grant pass through allocation to improve the community response to violence against women.		13. Indirect Rate N/A	
14. Award Method Competitive: No Direct: Authorized by Funding Source		NOFO/RFX# FFY 2025 Violence Against Women STOP Grant Program	
15. Contract Purpose STOP Violence Against Women Formula Grant Program, grant pass through allocation to improve the community response to violence against women.		13. Indirect Rate N/A	
FOR CONTRACTOR Mark Nichols Name, Title _____ Signature _____ Date		FOR COMMERCE _____ Cindy Guertin-Anderson, Assistant Director _____ Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE	

Approved as to form only by

Bert Deo Boughton
 Civil Deputy Prosecuting Attorney
 Clallam County



Special Terms and Conditions

1. **AUTHORITY**

COMMERCE and Contractor enter into this Contract pursuant to the authority granted by the Interlocal Cooperation Act, Chapter 39.34 RCW.

2. **ACKNOWLEDGEMENT OF FEDERAL FUNDING**

Federal Award Date: 09/13/2023
Federal Award Identification Number (FAIN): 15JOVW-23-GG-00608-STOP
Federal Awarding Agency: Department of Justice, Office on Violence Against Women
Total amount of this federal award: \$3,784,202.00
Total amount of this federal award obligated in this contract: \$ 0.00
Awarding official: Joe Nguyen, Director (360) 725-4021

Federal Award Date: 09/13/2024
Federal Award Identification Number (FAIN): 15JOVW-24-GG-00552-STOP
Federal Awarding Agency: Office on Violence Against Women
Total amount of this federal award: \$3,725,610.00
Total amount of this federal award obligated in this contract: **\$ 16,992.00**
Awarding official: Joe Nguyen, Director (360) 725-4021

Federal Award Date: 08/18/2025
Federal Award Identification Number (FAIN): 15JOVW-25-GG-00064-STOP
Federal Awarding Agency: Office on Violence Against Women
Total amount of this federal award: \$3,844,412.00
Total amount of this federal award obligated in this contract: \$ 0.00
Awarding official: Joe Nguyen, Director (360) 725-4021

Unless otherwise specifically authorized herein, the budget period start and end dates shall be the same as the start and end dates on the Face Sheet.

The Contractor agrees that any publications (written, visual, or sound) but excluding press releases, newsletters, and issue analyses, issued by the Contractor describing programs or projects funded in whole or in part with federal funds under this Contract, shall contain the following statements:

"This project was supported by Subgrant No. F25-31103-047 awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice. Contract funds are administered by the Office of Crime Victims Advocacy, Community Services Division, Washington State Department of Commerce."

In the event a correction is required to the Acknowledgement of Federal Funding, an administrative change will be processed. A change to the Acknowledgement of Federal Funding will not affect your budget or scope of work and notice will be provided.

3. **ACTIVITIES THAT COMPROMISE VICTIM SAFETY AND RECOVERY OR UNDERMINE OFFENDER ACCOUNTABILITY**

The Contractor and any subrecipient (subgrantee) at any tier, agrees that Contract funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude eligible victims from receiving services based on the classifications identified in 34 U.S.C. §12291(b)(13)(A) or their actual or perceived mental health condition, physical health condition, criminal record, immigration status, employment history or status, income or lack of income, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services;



procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the application information, program notice of funding opportunity or companion guide under which the application was submitted.

4. **AMERICANS WITH DISABILITIES ACT (ADA) OF 1990, PUBLIC LAW 101-336, ALSO REFERRED TO AS THE "ADA" 28 C.F.R. PART 35**

The Contractor must comply with the ADA, which provides comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

5. **APPLICABILITY OF PART 200 UNIFORM REQUIREMENTS AND DOJ GRANTS FINANCIAL GUIDE**

The Contractor agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The Contractor also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334, 200.337.

6. **AUDIT**

If the Contractor expends \$1,000,000 or more in federal awards as a Subrecipient from any and all sources in a fiscal year, the Contractor shall procure and pay for a single audit or a program-specific audit for that fiscal year in accordance with 2 CFR 200 Subpart F. In accordance with 2 CFR 200.501(h), for-profit Subrecipients expending \$1,000,000 or more in federal awards in a fiscal year are also required to procure and pay for a single audit or program-specific audit for that fiscal year.

Upon completion of each audit Contractor shall send all audit documentation to the Federal Audit Clearinghouse.

If the Contractor expends **less** than \$1,000,000 in federal awards as a Subrecipient from any and all sources in a fiscal year the Contractor shall notify COMMERCE they did not meet the audit requirement threshold within 30 calendar days of the end of that fiscal year.

7. **BILLING PROCEDURES AND PAYMENT**

COMMERCE will pay Contractor upon acceptance of deliverables or services provided and receipt of properly completed invoices, which shall be submitted to COMMERCE via the Contracts Management System (CMS).

The invoices shall describe and document, to COMMERCE's satisfaction, a description of the work performed, the progress of the project, and any expenses to be reimbursed. The invoice shall include Contract Number F25-31103-047.

If applicable, Contractor must also include attachments that describe and document, to COMMERCE's satisfaction, a detailed description of the work performed, progress of the project, and/or receipts or other proof of payment. Except for approved indirect costs, if any, or as otherwise authorized by COMMERCE in writing, a receipt must accompany every expense in the amount of \$50.00 or more to receive reimbursement. COMMERCE may request additional documentation at any time.



Any expense reimbursed under this Contract which is later determined to be unallowable must be repaid according to the terms COMMERCE provides.

Payment shall be considered timely if made by COMMERCE within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be made electronically utilizing Contractor's Statewide Vendor (SWV) number.

COMMERCE may, in its sole discretion, terminate this Contract or withhold payments if the Contractor fails to satisfactorily comply with any term or condition of this Contract.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by COMMERCE. No payments in advance of or in anticipation of any expense reimbursable under this Contract shall be made by COMMERCE

If subgranting and/or subcontracting is authorized by COMMERCE, all Subgrantee/Subcontractor payments are reimbursable expenses within the meaning of this Agreement. Contractor must have, and may be required to demonstrate, the means to pay each and every Subgrantee/Subcontractor. Failure to pay Subgrantees/Subcontractors as agreed may result in suspension or termination of this Contract.

Invoices and End of Fiscal Year

Invoices are due on the 20th of the month following the provision of services.

Final invoices for a state fiscal year may be due sooner than the 20th and Commerce will provide notification of the end of fiscal year due date.

The Contractor must invoice for all expenses from the beginning of the Contract through June 30, regardless of the Contract start and end date.

Duplication of Billed Costs

The Contractor shall not bill COMMERCE for services performed under this Agreement, and COMMERCE shall not pay the Contractor, if the Contractor is entitled to payment or has been or will be paid by any other source, including grants, for that service.

Disallowed Costs

The Contractor is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subgrantees.

Unless otherwise authorized by COMMERCE in writing, reimbursable payroll costs shall not include employee overtime nor bonus pay.

COMMERCE may, in its sole discretion, withhold ten percent (10%) from each payment until acceptance by COMMERCE of the final report (or completion of the project, etc.).

8. COMPENSATION

COMMERCE shall pay an amount not to exceed **\$ 16,992.00** for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. Contractor's compensation shall be based on the terms of the Scope of Work and Budget.

Expenses

Contractor shall receive reimbursement for approved expenses as identified below or as authorized in advance by COMMERCE as reimbursable. The maximum amount to be paid to the Contractor for authorized expenses shall not exceed **\$ 16,992.00**, which amount is included in the Contract total above.



If travel is required to complete the scope of work and approved in advance in writing, reimbursable travel expenses may include airfare (economy or coach class only), other transportation, lodging, and food necessary during periods of required travel. Contractor shall be reimbursed at a rate not to exceed the current state rate and in accordance with the State of Washington Office of Financial Management Travel Regulations, available here: <https://ofm.wa.gov/accounting/travel/>.

The Contractor acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day (excluding travel and subsistence costs) without prior written approval. To exceed this specified maximum rate, Contractors must submit to OCVA a detailed justification and have such justification approved by OCVA, prior to obligation or expenditure of such funds. Issuance of this Contract or approval of the budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, Contractors are required to maintain documentation to support all daily or hourly consultant rates.

Match

Contractor shall provide a non-federal match. The total match to be provided shall be at least the amount indicated in Attachment C – Budget. All funds designated as match are restricted to the same uses as STOP Formula Grant Program funds. Match funds may be expended in a greater proportion to Grant funds, however, all match funds must be expended prior to the close of this Grant. An expended amount of match funds provided must be identified on the invoice voucher form provided by COMMERCE.

Line-Item Adjustment

Transfer of funds between line item budget categories must be approved by the Office of Crime Victims Advocacy (OCVA) program staff. A cumulative amount of these transfers exceeding ten (10) percent of the total program budget shall be subject to justification and negotiation between the Contractor and OCVA, including approval from the Contractor's signature authority and the relevant OCVA Section Manager.

9. **COMPLIANCE WITH 41 U.S.C. 4712 (INCLUDING PROHIBITIONS ON REPRISAL; NOTICE TO EMPLOYEES)**

The Contractor (and any subgrantee at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The Contractor also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the Contractor is to contact COMMERCE for guidance.

10. **COMPLIANCE WITH APPLICABLE RULES REGARDING APPROVAL, PLANNING, AND REPORTING OF CONFERENCES, MEETINGS, TRAININGS, AND OTHER EVENTS.**

The Contractor, and any subrecipient (subgrantee) at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

OVW Training Guiding Principles



The Contractor understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at <https://www.justice.gov/sites/default/files/ovw/legacy/2012/06/28/ovw-training-guiding-principles-granteessubgrantees.pdf>.

11. COMPLIANCE WITH DOJ REGULATIONS PERTAINING TO CIVIL RIGHTS AND NONDISCRIMINATION – 28 C.F.R. PART 38

The Contractor, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that a faith-based organization that participates in this program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in federal law. Part 38 further states that an organization may not use direct federal financial assistance from the Department of Justice to support or engage in explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements.

An organization receiving federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that relate to engaging in or conducting explicitly religious activities.

Contractors and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at <https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/Written Notice of Beneficiary Protections.pdf>.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements.

For more information on the requirements referenced in this condition, see <https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations>.

12. COMPLIANCE WITH DOJ REGULATIONS PERTAINING TO CIVIL RIGHTS AND NONDISCRIMINATION – 28 C.F.R. PART 42

The Contractor, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42.

13. COMPLIANCE WITH DOJ REGULATIONS PERTAINING TO CIVIL RIGHTS AND NONDISCRIMINATION – 28 C.F.R. PART 54

The Contractor, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

14. COMPLIANCE WITH GENERAL APPROPRIATIONS-LAW RESTRICTIONS ON THE USE OF FEDERAL FUNDS FOR THIS FISCAL YEAR

The Contractor, and any subrecipient (subgrantee) at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at <https://www.justice.gov/ovw/award-conditions> (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a Contractor (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the Contractor is to contact COMMERCE for guidance, and may not proceed without the express prior written approval of COMMERCE.



15. COMPLIANCE WITH STATUTORY AND REGULATORY REQUIREMENTS

The Contractor agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Violence Against Women Act Reauthorization Act of 2022, P.L. 117-103, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

16. COMPUTER NETWORK REQUIREMENT

Contractors may not use any award funds to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this requirement limits the use of funds necessary for any local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities or victim assistance-related activity.

17. CONFIDENTIALITY AND INFORMATION SHARING

The Contractor agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The Contractor also agrees to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)(2))" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>. The Contractor also agrees to ensure that all subrecipients (subgrantees) at any tier meet these requirements.

18. CONTRACT MANAGEMENT

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Contract.

The Representative for COMMERCE and their contact information are identified on the Face Sheet of this Contract.

The Representative for the Contractor and their contact information are identified on the Face Sheet of this Contract.

19. CONTRACT MODIFICATION

Notwithstanding any provision of this Contract to the contrary, at any time during the Contract period, COMMERCE may, by written notification to the Contractor and without notice to any known guarantor or surety, make changes within the general scope of the program activities to be performed under this Contract. All other modifications shall not be valid unless made in writing and signed by the parties. Any oral understandings and agreements not incorporated herein, unless made in writing and signed by the parties hereto, shall not be binding.

Notwithstanding any provision of this Contract to the contrary, at any time during the Contract period, COMMERCE may analyze Contract expenditures as a proportion of the Contract budget. If COMMERCE determines, in its sole discretion, that the Contract funding is underutilized, COMMERCE, in its sole discretion, may unilaterally modify the Contract to reduce the balance of the Contract budget. Funds de-obligated by COMMERCE as a result of a budget reduction may be made available to other Contractors for the provision of eligible program activities.

20. COPYRIGHTED WORKS

Pursuant to 2 C.F.R. 200.315(b), the Contractor may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or



in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient (subgrantee) of this award, for federal purposes, and to authorize others to do so.

In addition, the Contractor (or subrecipient, contractor, or subcontractor of this award at any tier) must obtain advance written approval from the COMMERCE representative assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the Contractor (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

21. DEBARMENT

- A. Contractor, defined as the primary participant and its principals, certifies by signing these General Terms and Conditions that to the best of its knowledge and belief that they:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.
 - ii. Have not within a three-year period preceding this Contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
 - iii. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of federal Executive Order 12549; and
 - iv. Have not within a three-year period preceding the signing of this Contract had one or more public transactions (Federal, State, or local) terminated for cause of default.
- B. Where the Contractor is unable to certify to any of the statements in this Contract, the Contractor shall attach an explanation to this Contract.
- C. The Contractor agrees by signing this Contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by COMMERCE.
- D. The Contractor further agrees by signing this Contract that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," as follows, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

LOWER TIER COVERED TRANSACTIONS

- i. The lower tier Contractor certifies, by signing this Contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.



- ii. Where the lower tier Contractor is unable to certify to any of the statements in this Contract, such contractor shall attach an explanation to this Contract.

E. The terms **covered transaction, debarred, suspended, ineligible, lower tier covered transaction, person, primary covered transaction, principal, and voluntarily excluded**, as used in this section, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. Contractor may contact COMMERCE for assistance in obtaining a copy of these regulations.

22. **DETERMINATIONS OF SUITABILITY TO INTERACT WITH PARTICIPATING MINORS**

The Contractor, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (titled "Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors") and are incorporated by reference here.

23. **FRAUD AND OTHER LOSS REPORTING**

Contractor shall report in writing all known or suspected fraud or other loss of any funds or other property furnished under this Contract immediately or as soon as practicable to the Commerce Representative identified on the Face Sheet.

24. **INDIRECT COSTS**

Contractor shall provide their indirect cost rate that has been negotiated between their entity and the federal government. If no such rate exists a de minimis indirect cost rate of up to 15% of Modified Total Direct Costs (MTDC) may be used.

25. **INSURANCE**

Each party certifies that it is self-insured under the State's or local government self-insurance liability program, and shall be responsible for losses for which it is found liable.

26. **LIMITATION ON USE OF FUNDS FOR ACTIVITIES ADDRESSING HUMAN TRAFFICKING**

The Contractor agrees that Contract funds will not be used for activities addressing human trafficking unrelated to domestic violence, dating violence, sexual assault, or stalking.

27. **LIMITATION ON USE OF FUNDS FOR ACTIVITIES ADDRESSING MISSING OR MURDERED INDIGENOUS PERSONS (MMIP)**

The Contractor agrees that Contract funds will not be used for activities addressing MMIP unrelated to domestic violence, dating violence, sexual assault, or stalking.

28. **NON-SUPPLANTION**

The Contractor agrees that Contract funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this Contract.

29. **NOTIFICATION OF FINDINGS OF DISCRIMINATION OR NONCOMPLIANCE**

In the event a state or federal court or a state or federal administrative agency makes a finding of discrimination after a due process hearing on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, age, or disability against the Contractor, any subgrantee at any tier, or a program partner or participant receiving Contract funds, the Contractor will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office of Civil Rights (OCR), and COMMERCE.

The Contractor, and any subgrantee at any tier, shall include a statement clearly stating whether or not the finding is related to any Contract activity supported with a Grant in which U.S. Department of



Justice funds are involved, and identify all open grants and contracts utilizing U.S. Department of Justice funding by grant or contract number and program title.

30. ONGOING COMPLIANCE WITH STATUTORY CERTIFICATIONS

The Contractor agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on the Contractor's funds for noncompliance with any of the requirements of 34 U.S.C. § 10449(e) (regarding judicial notification), 34 U.S.C. § 10450 (regarding certain fees and costs), and 34 U.S.C. § 10451 (regarding polygraphing of sexual assault victims), and 34 U.S.C. 10454 (regarding victim-centered prosecution), and 34 U.S.C. 10446(d)(6) (regarding award conditions). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

31. POLICY FOR RESPONSE TO WORKPLACE-RELATED INCIDENTS OF SEXUAL MISCONDUCT, DOMESTIC VIOLENCE, AND DATING VIOLENCE

The Contractor, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

32. POLITICAL ACTIVITIES

Political activity of Contractor's employees and officers are limited by the State Campaign Finances and Lobbying provisions of Chapter 42.17A RCW and the Federal Hatch Act, 5 U.S.C. 1501 - 1508.

No funds may be used for working for or against ballot measures or for or against the candidacy of any person for public office.

33. REPORTING

Contractors must collect and maintain data that measure the performance and effectiveness of work done under this Contract.

If providing direct services or outreach, the Contractor shall submit data quarterly in the InfoNet data collection system, relative to the provision of FFY 2025 Violence Against Women STOP Grant Program services. Report data will be due in InfoNet no later than the fifteenth day following the end of each quarter.

The Contractor shall submit non-personally identifying demographic, service and compliance data required by state funding sources in the InfoNet data collection system. The Contractor shall maintain documentation and records that support the data reported in InfoNet.

The Contractor shall establish and maintain written procedures for the security of InfoNet use at its site. Procedures shall include:

- Only authorized staff are provided access to the InfoNet data and files;
- Staff are informed of the need for security and confidentiality of data and files maintained in or available through the InfoNet system; and
- That the Contractor shall notify the Department Program Coordinator for this Contract when an employee is no longer authorized to access the InfoNet system.

Alternative reporting methods are subject to the approval of the Representative for Commerce.

The Contractor shall submit an annual progress report electronically on a form or in the system provided by COMMERCE for the services or program activities funded through this Contract. The report shall be inclusive of the work performed by any subgrantees. The report is due to COMMERCE



January 31, 2027 (for the performance period January 1, 2026 – December 31, 2026). The Contractor and any subgrantees shall maintain documentation and records that support the progress report.

Coordinated Community Response: The Contractor shall submit quarterly progress reports electronically on a form or in the system provided by COMMERCE on the Coordinated Community Response Activity indicated in the approved Contract application.

34. REPORTING POTENTIAL FRAUD, WASTE, AND ABUSE, AND SIMILAR MISCONDUCT

The Contractor and any subrecipients (subgrantees) must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

35. REQUIREMENT TO REPORT ACTUAL OR IMMINENT BREACH OF PERSONALLY IDENTIFIABLE INFORMATION (PII)

The Contractor (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The Contractor's breach procedures must include a requirement to report actual or imminent breach of PII to COMMERCE no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

36. REQUIREMENTS PERTAINING TO PROHIBITED CONDUCT RELATED TO TRAFFICKING IN PERSONS (INCLUDING REPORTING REQUIREMENTS AND OVW AUTHORITY TO TERMINATE AWARD)

The Contractor, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Contractors, subrecipients (subgrantees), or individuals defined (for purposes of this condition) as "employees" of the Contractor or of any subrecipient.

The details of the Contractor's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by Grantees and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

37. RESTRICTIONS AND CERTIFICATIONS REGARDING NON-DISCLOSURE AGREEMENTS AND RELATED MATTERS

No Contractor or subrecipient (subgrantee) under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in Page: 9 of 20 accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information),



Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- A. In accepting this award, the Contractor –
 - i. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - ii. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- B. If the Contractor does or is authorized under this award to make subawards (subgrants), procurement contracts, or both –
 - i. it represents that—
 - a. it has determined that no other entity that the Contractor's application proposes may or will receive award funds (whether through a subaward (subgrant), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
 - b. it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and
 - ii. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

38. RESTRICTIONS ON “LOBBYING” AND POLICY DEVELOPMENT

In general, as a matter of federal law, federal funds may not be used by the Contractor, or any subrecipient (subgrantee) at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The Contractor, or any subrecipient (subgrantee) may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program. Another federal law generally prohibits federal funds awarded by OVW from being used by the Contractor, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a Contractor (or subrecipient) would or might fall within the scope of these



prohibitions, the Contractor is to contact COMMERCE for guidance, and may not proceed without the express prior written approval of COMMERCE.

39. SERVICES TO LIMITED-ENGLISH-PROFICIENT (LEP) PERSONS

To ensure compliance with Title VI and the Safe Streets Act, Contractors are required to make reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including interpretation and translation services, where necessary. Recipients are encouraged to consider the need for language services for LEP persons served or encountered both in developing their programs and budgets and in conducting their programs and activities. Reasonable costs associated with providing meaningful access for LEP individuals are considered allowable program costs. Additional assistance regarding LEP obligations and information may be found at: www.lep.gov.

40. SUBCONTRACTOR DATA COLLECTION

Contractor will submit reports, in a form and format to be provided by Commerce and at intervals as agreed by the parties, regarding work under this Contract performed by subcontractors and the portion of Contract funds expended for work performed by subcontractors, including but not necessarily limited to minority-owned, woman-owned, and veteran-owned business subcontractors. "Subcontractors" shall mean subcontractors of any tier.

41. VAWA 2013 NONDISCRIMINATION CONDITION

The Contractor agrees to comply with 34 U.S.C. 12291(b)(13) in any program or activity funded in whole or in part by OVW. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of a program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The recipient also agrees to ensure that any subrecipients (subgrantees) at any tier will comply with this provision.

42. ORDER OF PRECEDENCE

In the event of an inconsistency in this Contract, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes and regulations
- Special Terms and Conditions
- Attachment A – Award Acceptance
- Attachment B – Scope of Work
- Attachment C – Budget
- Attachment D – Federal Funds Checklist
- General Terms and Conditions
- FFY 2025 Violence Against Women STOP Grant Program Application for Funding as submitted and approved by COMMERCE



General Terms and Conditions

1. DEFINITIONS

As used throughout this Contract, the following terms shall have the meaning set forth below:

- A. "Authorized Representative" shall mean the Director and/or the designee authorized in writing to act on the Director's behalf.
- B. "COMMERCE" shall mean the Washington Department of Commerce.
- C. "Contract" or "Agreement" or "Grant" means the entire written agreement between COMMERCE and the Contractor, including any Exhibits, documents, or materials incorporated by reference and may constitute a Subaward if so designated. Electronic transmission of a signed copy of a Contract shall be the same as delivery of an original.
- D. "Contractor" or "Grantee" shall mean the entity identified on the face sheet performing service(s) under this Agreement, and shall include all employees and agents thereof.
- E. "Modified Total Direct Costs" (MTDC) shall mean all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and up to the first \$50,000 of each subaward (regardless of the period of performance of the subawards under the award). MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs, and the portion of each subaward in excess of \$50,000.
- F. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers, and "Protected Health Information" under the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- G. "State" shall mean the state of Washington.
- H. "Subaward" shall mean an award provided by a pass-through entity to a Subrecipient for the Subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A Subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a Contract.
- I. "Subcontractor" shall mean one not in the employment of the Contractor, who is performing all or part of those services under this Contract under a separate contract with the Contractor. The terms "Subcontractor" and "Subcontractors" mean subcontractor(s) in any tier.
- J. "Subrecipient" or "Subgrantee" shall mean a non-Federal entity that receives a Subaward from a pass-through entity to carry out part of a Federal program, but does not include an individual that is a beneficiary of such program. A Subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.



2. ALL WRITINGS CONTAINED HEREIN

This Contract contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto.

3. AMENDMENTS

This Contract may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

4. ASSIGNMENT

Neither this Contract, work thereunder, nor any claim arising under this Contract, shall be transferred or assigned by the Contractor without prior written consent of COMMERCE.

5. CONFIDENTIALITY AND SAFEGUARDING OF INFORMATION

A. "Confidential Information" as used in this section includes:

- i. All material provided to the Contractor by COMMERCE that is designated as "confidential" by COMMERCE;
- ii. All material produced by the Contractor that is designated as "confidential" by COMMERCE; and
- iii. All Personal Information in the possession of the Contractor that may not be disclosed under state or federal law.

B. The Contractor shall comply with all state and federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The Contractor shall use Confidential Information solely for the purposes of this Contract and shall not use, share, transfer, sell or disclose any Confidential Information to any third party except with the prior written consent of COMMERCE or as may be required by law. The Contractor shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of Confidential Information or violation of any state or federal laws related thereto. Upon request, the Contractor shall provide COMMERCE with its policies and procedures on confidentiality. COMMERCE may require changes to such policies and procedures as they apply to this Contract whenever COMMERCE reasonably determines that changes are necessary to prevent unauthorized disclosures. The Contractor shall make the changes within the time period specified by COMMERCE. Upon request, the Contractor shall immediately return to COMMERCE any Confidential Information that COMMERCE reasonably determines has not been adequately protected by the Contractor against unauthorized disclosure.

C. Unauthorized Use or Disclosure. The Contractor shall notify COMMERCE within twenty-four hours of any unauthorized use or disclosure of any confidential information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

6. COPYRIGHT

Unless otherwise provided, all Materials produced under this Contract shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by COMMERCE. COMMERCE shall be considered the author of such Materials. In the event the Materials are not considered "works for hire" under the U.S. Copyright laws, the Contractor hereby irrevocably assigns all right, title, and interest in all Materials, including all intellectual property rights, moral rights, and rights of publicity to COMMERCE effective from the moment of creation of such Materials.

"Materials" means all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes,



and/or sound reproductions. "Ownership" includes the right to copyright, patent, register and the ability to transfer these rights.

For Materials that are delivered under the Contract, but that incorporate pre-existing materials not produced under the Contract, the Contractor hereby grants to COMMERCE a nonexclusive, royalty-free, irrevocable license (with rights to sublicense to others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Contractor warrants and represents that the Contractor has all rights and permissions, including intellectual property rights, moral rights and rights of publicity, necessary to grant such a license to COMMERCE.

The Contractor shall exert all reasonable effort to advise COMMERCE, at the time of delivery of Materials furnished under this Contract, of all known or potential invasions of privacy contained therein and of any portion of such document which was not produced in the performance of this Contract. The Contractor shall provide COMMERCE with prompt written notice of each notice or claim of infringement received by the Contractor with respect to any Materials delivered under this Contract. COMMERCE shall have the right to modify or remove any restrictive markings placed upon the Materials by the Contractor.

7. DISPUTES

In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, Agreement terms and applicable statutes and rules and make a determination of the dispute. The Dispute Board shall thereafter decide the dispute with the majority prevailing. The determination of the Dispute Board shall be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

8. GOVERNING LAW AND VENUE

This Contract shall be construed and interpreted in accordance with the laws of the state of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

9. INDEMNIFICATION

Each party shall be solely responsible for the acts of its employees, officers, and agents.

10. LICENSING, ACCREDITATION AND REGISTRATION

The Contractor shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements or standards necessary for the performance of this Contract.

11. RECAPTURE

In the event that the Contractor fails to perform this Contract in accordance with state laws, federal laws, and/or the provisions of this Contract, COMMERCE reserves the right to recapture funds in an amount to compensate COMMERCE for the noncompliance in addition to any other remedies available at law or in equity.

Repayment by the Contractor of funds under this recapture provision shall occur within the time period specified by COMMERCE. In the alternative, COMMERCE may recapture such funds from payments due under this Contract.

12. RECORDS MAINTENANCE

The Contractor shall maintain books, records, documents, data and other evidence relating to this contract and performance of the services described herein, including but not limited to accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract.

The Contractor shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under the Contract, shall be subject



at all reasonable times to inspection, review or audit by COMMERCE, personnel duly authorized by COMMERCE, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

13. SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Contract and prior to normal completion, COMMERCE may suspend or terminate the Contract under the "Termination for Convenience" clause, without the ten (10) calendar day notice requirement. In lieu of termination, the Contract may be amended to reflect the new funding limitations and conditions.

14. SEVERABILITY

The provisions of this Contract are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the Contract.

15. SUBCONTRACTING/SUBGRANTING

The Contractor may only subcontract work contemplated under this Contract if it obtains the prior written approval of COMMERCE.

If COMMERCE approves subcontracting/subgranting, the Contractor shall maintain written procedures related to subcontracting/subgranting, as well as copies of all subcontracts/subawards and records related to subcontracts/subawards. For cause, COMMERCE in writing may: (a) require the Contractor to amend its subcontracting/subgranting procedures as they relate to this Contract; (b) prohibit the Contractor from subcontracting/subgranting with a particular person or entity; or (c) require the Contractor to rescind or amend a subcontract/subaward.

Every subcontract/subaward shall bind the Subcontractor/Subgrantee to follow all applicable terms of this Contract. The Contractor is responsible to COMMERCE if the Subcontractor/Subgrantee fails to comply with any applicable term or condition of this Contract. The Contractor shall appropriately monitor the activities of the Subcontractor/Subgrantee to assure fiscal conditions of this Contract. In no event shall the existence of a subcontract/subaward operate to release or reduce the liability of the Contractor to COMMERCE for any breach in the performance of the Contractor's duties.

Every subcontract/subaward shall include a term that COMMERCE and the State of Washington are not liable for claims or damages arising from a Subcontractor/Subgrantee's performance of the subcontract/subaward.

16. SURVIVAL

The terms, conditions, and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive.

17. TERMINATION FOR CAUSE

In the event COMMERCE determines the Contractor has failed to comply with the conditions of this Contract in a timely manner, COMMERCE has the right to suspend or terminate this Contract. Before suspending or terminating the contract, COMMERCE shall notify the Contractor in writing of the need to take corrective action. If corrective action is not taken within 30 calendar days, the Contract may be terminated or suspended.

In the event of termination or suspension, the Contractor shall be liable for damages as authorized by law including, but not limited to, any cost difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time.



COMMERCE reserves the right to suspend all or part of the Contract, withhold further payments, or prohibit the Contractor from incurring additional obligations of funds during investigation of the alleged compliance breach and pending corrective action by the Contractor or a decision by COMMERCE to terminate the Contract. A termination shall be deemed a "Termination for Convenience" if it is determined that the Contractor: (1) was not in default; or (2) failure to perform was outside of his or her control, fault or negligence.

The rights and remedies of COMMERCE provided in this Contract are not exclusive and are, in addition to any other rights and remedies, provided by law.

18. TERMINATION FOR CONVENIENCE

Except as otherwise provided in this Contract, COMMERCE may, by ten (10) business days' written notice, beginning on the second day after the mailing, terminate this Contract, in whole or in part. If this Contract is so terminated, COMMERCE shall be liable only for payment required under the terms of this Contract for services rendered or goods delivered prior to the effective date of termination.

19. TERMINATION PROCEDURES

Upon termination of this Contract, COMMERCE, in addition to any other rights provided in this Contract, may require the Contractor to deliver to COMMERCE any property specifically produced or acquired for the performance of such part of this Contract as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

COMMERCE shall pay to the Contractor the agreed upon price, if separately stated, for completed work and services accepted by COMMERCE, and the amount agreed upon by the Contractor and COMMERCE for (i) completed work and services for which no separate price is stated, (ii) partially completed work and services, (iii) other property or services that are accepted by COMMERCE, and (iv) the protection and preservation of property, unless the termination is for default, in which case the Authorized Representative shall determine the extent of the liability of COMMERCE. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this Contract. COMMERCE may withhold from any amounts due the Contractor such sum as the Authorized Representative determines to be necessary to protect COMMERCE against potential loss or liability.

The rights and remedies of COMMERCE provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

After receipt of a notice of termination, and except as otherwise directed by the Authorized Representative, the Contractor shall:

- A. Stop work under the Contract on the date, and to the extent specified, in the notice;
- B. Place no further orders or subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under the Contract that is not terminated;
- C. Assign to COMMERCE, in the manner, at the times, and to the extent directed by the Authorized Representative, all of the rights, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case COMMERCE has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- D. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Authorized Representative to the extent the Authorized Representative may require, which approval or ratification shall be final for all the purposes of this clause;
- E. Transfer title to COMMERCE and deliver in the manner, at the times, and to the extent directed by the Authorized Representative any property which, if the Contract had been completed, would have been required to be furnished to COMMERCE;



- F. Complete performance of such part of the work as shall not have been terminated by the Authorized Representative; and
- G. Take such action as may be necessary, or as the Authorized Representative may direct, for the protection and preservation of the property related to this Contract, which is in the possession of the Contractor and in which COMMERCE has or may acquire an interest.

20. TREATMENT OF ASSETS

Title to all property furnished by COMMERCE shall remain in COMMERCE. Title to all property furnished by the Contractor, for the cost of which the Contractor is entitled to be reimbursed as a direct item of cost under this Contract, shall pass to and vest in COMMERCE upon delivery of such property by the Contractor. Title to other property, the cost of which is reimbursable to the Contractor under this Contract, shall pass to and vest in COMMERCE upon (i) issuance for use of such property in the performance of this Contract, or (ii) commencement of use of such property in the performance of this Contract, or (iii) reimbursement of the cost thereof by COMMERCE in whole or in part, whichever first occurs.

- A. Any property of COMMERCE furnished to the Contractor shall, unless otherwise provided herein or approved by COMMERCE, be used only for the performance of this Contract.
- B. The Contractor shall be responsible for any loss or damage to property of COMMERCE that results from the negligence of the Contractor or which results from the failure on the part of the Contractor to maintain and administer that property in accordance with sound management practices.
- C. If any COMMERCE property is lost, destroyed or damaged, the Contractor shall immediately notify COMMERCE and shall take all reasonable steps to protect the property from further damage.
- D. The Contractor shall surrender to COMMERCE all property of COMMERCE prior to settlement upon completion, termination or cancellation of this Contract.
- E. All reference to the Contractor under this clause shall also include Contractor's employees, agents or Subcontractors.

21. WAIVER

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Contract unless stated to be such in writing and signed by Authorized Representative of COMMERCE.



Attachment A: Award Acceptance

By signing the certification below, I--

- A. Declare to the U.S. Department of Justice (DOJ), and Department of Commerce (COMMERCE) under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ and COMMERCE, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance:
 - i. I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and
 - ii. I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ and COMMERCE, under penalty of perjury, on behalf of myself and the applicant:
 - i. I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ and COMMERCE will rely upon this declaration and certification as a material representation; and
 - ii. I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Clallam County Prosecuting Attorney's Office

Agency Name

Mark Nichols

Prosecuting Attorney

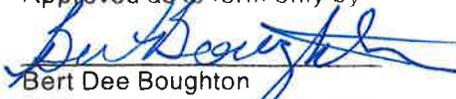
Name of Authorized Official

Title of Authorized Official

Signature of Authorized Official

Date

Approved as to form only by


 Bert Dee Boughton
 Civil Deputy Prosecuting Attorney
 Clallam County



Attachment B: Scope of Work

Clallam County Prosecuting Attorney's Office shall provide staff and furnish goods and services necessary to accomplish the activities under the STOP Violence Against Women Formula Grant Program during the Contract period.

This Contract is not a Benefit or Entitlement to the Contractor. It is not to be used to acquire property or services for the state government's direct benefit. The principle purpose of this Contract is to provide funding for Clallam County Prosecuting Attorney's Office to accomplish a public purpose.

Funding from this Contract must be used to support the Contractor's STOP Violence Against Women Formula Grant Program. Contractor must ensure that activities funded under this Contract program are available to adult or youth victims (ages 11 or older) of intimate partner domestic violence, sexual assault, stalking or dating violence during Contractor's regular business hours and shall include, but not be limited to:

- system-based advocacy on behalf of the victim;
- information and support for victims;
- assistance with obtaining protection orders or other court documents;
- assistance with restitution;
- assistance in accessing Crime Victims Compensation benefits;
- notification of hearings and other relevant events;
- referrals to other agencies which can provide information for a victim;
- attend local and/or national training sessions;
- training related to crimes involving adult or youth victims (ages 11 and older) of domestic violence, sexual assault, dating violence, and/or stalking;
- active collaboration with victim services and law enforcement to ensure a supportive and strong coordinated response for victims of intimate partner domestic violence; sexual assault, dating violence, and/or stalking; and
- ensuring that goods and services, supplies or administrative costs supported by this grant program are related to issues involving adult or youth victims (ages 11 and older) of intimate partner domestic violence, sexual assault, dating violence or stalking.

Services provided must be consistent with current state and federal laws and mandates.

Coordinated Community Response Team

The Contractor, and any Subgrantees, if applicable, will meet at least quarterly with the other recipients of STOP Formula Grant Program funding in their county to collaborate on the Community Activities indicated in their approved grant applications to increase the safety of victims of domestic violence, sexual assault, dating violence and/or stalking and to hold offenders accountable. OCVA Program Staff may attend and/or conduct periodic checks for compliance with the quarterly meetings. Noncompliance may result in suspension of payments to Contractor under this Contract.

The Contractor, and any Subgrantees, if applicable, will submit quarterly progress reports on the Coordinated Community Response Activity from their approved grant application as indicated in Section 33 – Reporting. Noncompliance may result in suspension of payments to Contractor under this Contract.

Victim Safety and Recovery

The Contractor and Subgrantees, if applicable, agrees that Contract funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as:



- A. Procedures or policies that exclude eligible victims from receiving services based on the classifications identified in 34 U.S.C. 12291(b)(13)(A) or their actual or perceived mental health condition, physical health condition, criminal record, immigration status, employment history or status, income or lack of income, or the age and/or sex of their children.
- B. Procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services;
- C. Procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.).
- D. Procedures or policies that fail to ensure service providers conduct safety planning with victims;
- E. Project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing;
- F. Or any other activities outlined in the application information, program notice of funding opportunity or companion guide under which the application was submitted.

The Office on Violence Against Women (OVW) does not fund activities that jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions.

Deliverables

The Contractor shall be responsible for the following deliverables:

- A. Participation in community collaboration meetings at least quarterly – As detailed above
- B. Reports – As described in the Special Terms and Conditions
- C. Vouchers – Must be submitted at least quarterly

Performance Measures

Provision of the deliverables listed above will be measured using the following performance measures:

- A. Participation in at least 75% of the quarterly community collaboration meetings
- B. 100% of required reports will be submitted on time
- C. 90% of vouchers will be completed on time



Attachment C: Budget

<u>Budget Category</u>	<u>Amount</u>
Salaries	\$ 16,992.00
Grant Total	\$ 16,992.00
Match	\$ 5,664.00
Project Total	\$ 22,656.00

Transfer of funds between line item budget categories must be approved by the Office of Crime Victims Advocacy (OCVA) program staff. A cumulative amount of these transfers exceeding ten (10) percent of the total program budget shall be subject to justification and negotiation between the Contractor and OCVA, including approval from the Contractor’s signature authority and the relevant OCVA Section Manager.

The cost of allowable equipment purchased with these funds must be prorated to Contract activity usage. Equipment authorized to be purchased with Contract funds must be documented in an inventory system indicating, at a minimum, date of purchase, quantity, and distribution. **Equipment must also be purchased within the first quarter of the Contract.**

Printing of Materials: OCVA must forward requests to print brochures, billboards, and other publications developed with Contract funds to the Office on Violence Against Women not less than twenty (20) days prior to public release of the materials. **If approved, the printing must be completed within the first three (3) months of the Contract.**

Food and Beverage Costs: The Contractor agrees Contract funds will not be used to purchase food and/or beverages for any meeting, conference, training, or other event, with the exception of support groups or otherwise within the context of victim services where it is necessary and integral to providing services to enhance victim safety. Additional information may be found in the Frequently Asked Questions (FAQs) About STOP Formula Grants available at: <https://www.justice.gov/ovw/page/file/1008816/download>.

Consultant/contractor fees may not exceed \$650 per day (excluding travel and subsistence costs) for an eight-hour day or may not exceed \$81.25 per hour for less than an eight-hour day without prior approval from OCVA. **Contractors are required to maintain documentation to support all daily or hourly rates.**



Attachment D: Federal Funds Checklist

Subaward Checklist	Federal Award Information
(i) Subrecipient name (which must match the name associated with its unique entity identifier);	CLALLAM, COUNTY OF
(ii) Subrecipient's unique entity identifier;	JV6JJNELRBS5
(iii) Federal Award Identification Number (FAIN);	15JOVW-23-GG-00608-STOP
(iv) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	09/13/2023
(v) Subaward Period of Performance Start and End Date;	01/01/2026 to 12/31/2026
(vi) Subaward Budget Period Start and End Date;	01/01/2026 to 12/31/2026
(vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$ 0.00
(viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	<i>Subrecipient – reference your records.</i>
(ix) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	<i>Subrecipient – reference your records.</i>
(x) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	STOP Violence Against Women Formula Grant Program, grant pass through allocation to improve the community response to violence against women.
(xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity;	Federal awarding agency: Department of Justice, Office on Violence Against Women Pass-through entity: WA State Department of Commerce, Office of Crime Victims Advocacy cheryl.rasch@commerce.wa.gov
(xii) Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement;	16.588 STOP Violence Against Women Formula Grants
(xiii) Identification of whether the award is R&D;	Not for research and development purposes.
(xiv) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per §200.414.	N/A



Subaward Checklist	Federal Award Information
(i) Subrecipient name (which must match the name associated with its unique entity identifier);	CLALLAM, COUNTY OF
(ii) Subrecipient's unique entity identifier;	JV6JJNELRBS5
(iii) Federal Award Identification Number (FAIN);	15JOVW-24-GG-00552-STOP
(iv) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	09/13/2024
(v) Subaward Period of Performance Start and End Date;	01/01/2026 to 12/31/2026
(vi) Subaward Budget Period Start and End Date;	01/01/2026 to 12/31/2026
(vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$ 16,992.00
(viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	<i>Subrecipient – reference your records.</i>
(ix) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	<i>Subrecipient – reference your records.</i>
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(xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity;	Federal awarding agency: Department of Justice, Office on Violence Against Women Pass-through entity: WA State Department of Commerce, Office of Crime Victims Advocacy cheryl.rasch@commerce.wa.gov
(xii) Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement;	16.588 STOP Violence Against Women Formula Grants
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(ii) Subrecipient's unique entity identifier;	JV6JJNELRBS5
(iii) Federal Award Identification Number (FAIN);	15JOVW-25-GG-00064-STOP
(iv) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	08/18/2025
(v) Subaward Period of Performance Start and End Date;	01/01/2026 to 12/31/2026
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(xiii) Identification of whether the award is R&D;	Not for research and development purposes.
(xiv) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per §200.414.	N/A



DocuSign Contract Review and Routing Form

Office of Crime Victims Advocacy

Reviewed by:	Title:	I verify that I have:	Date:
Cheryl Rasch	Grant Manager	Proofed documents	12/18/2025 8:17 AM PST
Jodine Honeysett	Section Manager	Matched approved Obligation Summary Memo and Allocation Spreadsheet Reviewed entry and coding in CMS	12/18/2025 10:15 PM PST
Trisha Smith	Assistant or Managing Director	Correct template from IntraCOM has been used OR Documentation has been included with reason for exception	12/19/2025 10:03 AM PST

Use if Grant Manager needs to verify Grantee submission before Assistant Director's signature			
Reviewed by:	Title:	I verify that I have:	Date:
	Grant Manager	Checked that Grantee has completed all required certifications and/or forms	

Certificate Of Completion

Envelope Id: 36408272-EF63-4F87-BF1F-B18EE9F78EAD

Status: Sent

Subject: OCVA FFY25 VAWA STOP F25-31103-047 Clallam County Prosecutor's Office

Division:

Community Services and Housing

Program: OCVA

ContractNumber: F25-31103-047

DocumentType: Contract

Source Envelope:

Document Pages: 30

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 0

Kelly Tracy

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Envelopeld Stamping: Enabled

MS 42525

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Olympia, WA 98504-2525

kelly.tracy@commerce.wa.gov

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Cheryl Rasch

cheryl.rasch@commerce.wa.gov

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Jodine Honeysett

jodine.honeysett@commerce.wa.gov

VAWA Section Manager, OCVA

Security Level: Email, Account Authentication (None), Login with SSO

Completed

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Sent: 12/18/2025 8:17:57 AM

Viewed: 12/18/2025 10:14:29 PM

Signed: 12/18/2025 10:15:08 PM

Electronic Record and Signature Disclosure:

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Trisha Smith

trisha.smith@commerce.wa.gov

Managing Director

WA State Dept of Commerce

Security Level: Email, Account Authentication (None)

Completed

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Viewed: 12/19/2025 10:03:01 AM

Signed: 12/19/2025 10:03:05 AM

Electronic Record and Signature Disclosure:

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Mark Nichols

mark.nichols@clallamcountywa.gov

Prosecuting Attorney

Clallam County

Security Level: Email, Account Authentication (None)

Sent: 12/19/2025 10:03:07 AM

Viewed: 12/19/2025 10:42:30 AM

Electronic Record and Signature Disclosure:

Accepted: 12/19/2025 10:42:30 AM

ID: 3ea747b9-6569-42a3-a160-1b46e77cc577

Signer Events	Signature	Timestamp
Cindy Guertin-Anderson cindy.guertin-anderson@commerce.wa.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/17/2025 2:37:26 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Washington State Department of Commerce (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Washington State Department of Commerce:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: docusign@commerce.wa.gov

To advise Washington State Department of Commerce of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at docusign@commerce.wa.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Washington State Department of Commerce

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Washington State Department of Commerce

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Washington State Department of Commerce as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Washington State Department of Commerce during the course of your relationship with Washington State Department of Commerce.



Subaward Checklist	Federal Award Information
(i) Subrecipient name (which must match the name associated with its unique entity identifier);	CLALLAM, COUNTY OF
(ii) Subrecipient's unique entity identifier;	JV6JJNELRBS5
(iii) Federal Award Identification Number (FAIN);	15JOWW-25-GG-00064-STOP
(iv) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	08/18/2025
(v) Subaward Period of Performance Start and End Date;	01/01/2026 to 12/31/2026
(vi) Subaward Budget Period Start and End Date;	01/01/2026 to 12/31/2026
(vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$ 0.00
(viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	<i>Subrecipient – reference your records.</i>
(ix) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	<i>Subrecipient – reference your records.</i>
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(xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity;	Federal awarding agency: Department of Justice, Office on Violence Against Women Pass-through entity: WA State Department of Commerce, Office of Crime Victims Advocacy cheryl.rasch@commerce.wa.gov
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(xiii) Identification of whether the award is R&D;	Not for research and development purposes.
(xiv) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per §200.414.	N/A



DocuSign Contract Review and Routing Form

Office of Crime Victims Advocacy

Reviewed by:	Title:	I verify that I have:	Date:
Cheryl Rasch	Grant Manager	Proofed documents	12/18/2025 8:17 AM PST
Jodine Honeysett	Section Manager	Matched approved Obligation Summary Memo and Allocation Spreadsheet Reviewed entry and coding in CMS	12/18/2025 10:15 PM PST
Trisha Smith	Assistant or Managing Director	Correct template from IntraCOM has been used OR Documentation has been included with reason for exception	12/19/2025 10:03 AM PST

Use if Grant Manager needs to verify Grantee submission before Assistant Director's signature			
Reviewed by:	Title:	I verify that I have:	Date:
	Grant Manager	Checked that Grantee has completed all required certifications and/or forms	

Certificate Of Completion

Envelope Id: 36408272-EF63-4F87-BF1F-B18EE9F78EAD
Subject: OCVA FFY25 VAWA STOP F25-31103-047 Clallam County Prosecutor's Office
Division:
Community Services and Housing
Program: OCVA
ContractNumber: F25-31103-047
DocumentType: Contract
Source Envelope:
Document Pages: 30
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Sent

Signatures: 0
Initials: 0

Envelope Originator:
Kelly Tracy
1011 Plum Street SE
MS 42525
Olympia, WA 98504-2525
kelly.tracy@commerce.wa.gov
IP Address: 198.239.10.236

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Holder: Kelly Tracy
kelly.tracy@commerce.wa.gov
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Signer Events

Cheryl Rasch
cheryl.rasch@commerce.wa.gov
Security Level: Email, Account Authentication
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Signature Completed
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Signed: 12/18/2025 8:17:55 AM

Electronic Record and Signature Disclosure:
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Jodine Honeysett
jodine.honeysett@commerce.wa.gov
VAWA Section Manager, OCVA
Security Level: Email, Account Authentication
(None), Login with SSO

Completed
Using IP Address: 198.238.29.60

Sent: 12/18/2025 8:17:57 AM
Viewed: 12/18/2025 10:14:29 PM
Signed: 12/18/2025 10:15:08 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Trisha Smith
trisha.smith@commerce.wa.gov
Managing Director
WA State Dept of Commerce
Security Level: Email, Account Authentication
(None)

Completed
Using IP Address: 198.239.10.199

Sent: 12/18/2025 10:15:10 PM
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Electronic Record and Signature Disclosure:
Not Offered via Docusign

Mark Nichols
mark.nichols@clallamcountywa.gov
Prosecuting Attorney
Clallam County
Security Level: Email, Account Authentication
(None)

Sent: 12/19/2025 10:03:07 AM
Viewed: 12/19/2025 10:42:30 AM

Electronic Record and Signature Disclosure:
Accepted: 12/19/2025 10:42:30 AM
ID: 3ea747b9-6569-42a3-a160-1b46e77cc577

Signer Events

Cindy Guertin-Anderson

cindy.guertin-anderson@commerce.wa.gov

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign**Signature****Timestamp****In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

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Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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From time to time, Washington State Department of Commerce (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Washington State Department of Commerce:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: docusign@commerce.wa.gov

To advise Washington State Department of Commerce of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at docusign@commerce.wa.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Washington State Department of Commerce

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Washington State Department of Commerce

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Washington State Department of Commerce as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Washington State Department of Commerce during the course of your relationship with Washington State Department of Commerce.

JS



AGENDA ITEM SUMMARY JAN 20 2026
(Must be submitted NLT 3PM Wednesday for next week agenda)

IF

Department: Community Development

WORK SESSION **Meeting Date: January 20, 2026**

REGULAR AGENDA **Meeting Date: January 20, 2026**

Required originals approved and attached?
Will be provided on:

Item summary:

- Call for Hearing
- Resolution
- Draft Ordinance
- Contract/Agreement/MOU - Contract #
- Proclamation
- Final Ordinance
- Budget Item
- Other Letter of Support

Documents exempt from public disclosure attached:

Executive summary: Letter of support for the extension of three-phase power and broadband service by PUD #1 of Clallam County along the SR 101 Corridor to the Hoh Indian Tribe's Highlands project site. The proposal involves the extension of the service lines through approximately one mile of Clallam County jurisdiction. The extension of the service lines will expand service to currently underserved portions of Clallam and Jefferson Counties, and will strengthen emergency preparedness, support economic development, and improve access to education, healthcare, and public safety resources.

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

Recommended action: (Does the Board need to act? If so, what is the department's recommendation?) Recommend after consideration that the Board of County Commissions sign the enclosed letter of support.

County Official signature & print name: *Bruce W. Emery* Bruce Emery, DCD Director

Name of Employee/Stakeholder attending meeting: Bruce Emery

Relevant Departments: Community Development,

Date submitted: January 13, 2026

* 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 011326
Revised: 3-04-2019



Board of Clallam County Commissioners

223 East 4th Street, Suite 4
Port Angeles, WA 98362-3015
360.417.2233 Fax: 360.417.2493

Email: commissioners@co.clallam.wa.us

MARK OZIAS, District 1
RANDY JOHNSON, District 2
MIKE FRENCH, District 3, Chair

TODD MIELKE, County Administrator

January 20, 2026

Representative Adam Bernbaum
District 24, Position 1
418 John L. O'Brien Building
PO Box 40600
Olympia, WA 98504

Re: Hoh Indian Tribe's 3-Phase Power and Fiber Optic Extension Project, Letter of Support

Dear Honorable Representative Bernbaum,

This letter is an acknowledgement of our support for the Hoh Indian Tribe's power and broadband service extension project. The purpose of this project is to provide three-phase power and high-speed broadband service to the Hoh Tribe's Highlands project and surrounding communities. The proposal involves extension of the service lines along the SR 101 corridor through portions of the Tribe's ceded lands including the first mile of the project occurring within Clallam County.

Specifically, the project involves installing 8.7 miles of underground power and fiber infrastructure, thereby improving reliability, resilience and access to essential services. We are excited to support this effort as it will help facilitate the extension of high-speed internet to remote portions of the County that are currently underserved. Both the County and the Tribe will benefit as it will strengthen emergency preparedness, support economic development, and improve access to education, healthcare, and public safety resources which are vital to this remote underserved portion of the County. We are happy to support for this important project.

Sincerely,

BOARD OF CLALLAM COUNTY COMMISSIONERS

Mike French, Chair

Randy Johnson

Mark Ozias

Emery, Bruce

From: Cynthia Toop <cynthia.toop@hohtribe-nsn.org>
Sent: Monday, January 12, 2026 3:48 PM
To: Emery, Bruce
Subject: Request for Letter of Support for Hoh Tribe's Power and Broadband Project

From: Cynthia Toop <cynthia.toop@hohtribe-nsn.org>
Sent: Monday, January 12, 2026 8:41 AM
To: Emery, Bruce <Bruce.Emery@clallamcountywa.gov>
Cc: Keith MacGeagh <keith.macgeagh@hohtribe-nsn.org>
Subject: Request for Letter of Support for Hoh Tribe's Power and Broadband Project

Dear Bruce Emery, Director of Community Development,

I am writing on behalf of the Hoh Tribe to request Clallam County's support for our Power and Broadband Infrastructure Project, which will significantly enhance resiliency and connectivity for our community and surrounding areas.

Project Overview:

- The project involves installing 8.7 miles of underground power and fiber infrastructure, improving reliability and access to essential services.
- Within the first mile of this infrastructure it will be located within Clallam County, making your support critical to the success of this regional effort.

Purpose and Benefits:

- This project will provide three-phase power and high-speed broadband to the Hoh Tribe's Highlands project and surrounding communities.
- It will strengthen emergency preparedness, support economic development, and improve access to education, healthcare, and public safety resources.

Why Your Support Matters:

- A letter of support from Clallam County will demonstrate regional collaboration and help us secure state funding.
- If we are able to gain your letter of support, could it please be addressed to Representative Bernbaum of Washington State?

Next Steps:

- We kindly ask that Clallam County provide a letter of support by 1/16/26.
- If you would like, we can provide a draft letter for your convenience or work with your team to finalize language that reflects your priorities.

Thank you for considering this request and for your commitment to improving infrastructure and connectivity in our region. Please let me know if you need additional details or would like to discuss the project further.

Sincerely,

Cynthia

Cynthia Toop
Tribal Climate Resilience Project Manager
P.O. Box 2196
Forks, WA 98331

Email: cynthia.toop@hohtribe-nsn.org

Cell Phone: 360-780-2298

“Listen to the wind, it talks. Listen to the silence, it speaks. Listen to your heart, it knows.”

— Native American Proverb