


COMMISSIONER'S AGENDA ITEM COMMENTARY

<u>SUBMITTED BY</u>	Treasurer	
<u>AGENDA DATE</u>	Department April 12, 2022	Signature
<u>SUBJECT</u>	Annual Treasurer's 2021 Tax Roll Cancellation Report	
<u>ACTION REQUESTED</u>	Receive and accept the list of all 2021 Tax Roll Cancellations provided by the Treasurer per RCW 84.69.020	

SUMMARY/BACKGROUND

Under the provisions of RCW 84.69.020 the County Treasurer is authorized to make all refunds and shall report to the legislative authority. The list shall include the name of the person receiving the refund, the amount of the refund, and the reason for the refund.

FISCAL IMPACT

No Fiscal Impact the taxpayer qualifies for the exemption or cancellation.

RECOMMENDATION

Pass the order to *accept the list of all 2021 Tax Roll Cancellations provided by the Treasurer per RCW 84.69.020*

LIST ATTACHMENTS

2021 Tax Roll Supplements and Cancellations (27 pages)



VICKIE CLELLAND
Skamania County Treasurer

509-427-3760

Taxroll Supplements & Cancellations

Date Range: 1/1/2021 - 12/31/2021

Date Range: 1/1/2021 - 12/31/2021
User Names: GABE SPENCER, LESLIE MOORE, DEANAM
Post Types: Real Property, Personal Property, Compensation

Year	Parcel Number	Distric	Year	Status	Ex Code	Land Value	Impl. Value	Perm. Crn.	TOTAL TAXES
2021	Parcel #: 03082130160000 Statement #: 2021-03082130160000 Source: Real Property Notes: Passed away 6/2/2020 Tax Payer: SWEENEY, ROBERT WILLIAM	140	2020	T	S1	0	162,100	0	0.00
		140	2020	T	S1	137,000	162,100	0	977.77
		Change:							977.77
2020	Parcel #: 03082130160000 Statement #: 2020-03082130160000 Source: Real Property Notes: Passed away 6/2/2020 Tax Payer: SWEENEY, ROBERT WILLIAM	140	2020	T	S1 (P)	117,000	166,700	0	995.67
		140	2020	T	S1 (P)	117,000	166,700	0	2,136.70
		Change:				0	0	0	1,141.03
2021	Parcel #: 03090000010300 Statement #: 2021-03090000010300-C1 Source: Compensation Notes: Designated Forest Removal Process Tax Payer: BROUGHTON LUMBER CO	120	2021	T		3,000	0	0	0.00
		120	2021	T		3,000	0	0	593.30
		Change:				0	0	0	593.30
2021	Parcel #: 03090000010300 Statement #: 2021-03090000010300 Source: Real Property Notes: DFL removal of a portion of parcel Tax Payer: BROUGHTON LUMBER CO	120	2020	T		0	0	0	0.00
		120	2020	T		3,000	0	0	84.18
		Change:				3,000	0	0	84.18
2021	Parcel #: 03090000010300 Statement #: 2021-03090000010300-C1 Source: Compensation Notes: Designated Forest Removal Process - CANCEL STATEMENT Tax Payer: BROUGHTON LUMBER CO	120	2021	T		3,000	0	0	593.30
		120	2021	T		3,000	0	0	0.00
		Change:				0	0	0	-593.30
2021	Parcel #: 03082130160000 Statement #: 2021-03082130160000 Source: Real Property Notes: Advanced Taxes for Roll Over Tax Payer: SWEENEY, ROBERT WILLIAM	140	2020	T	S1	137,000	162,100	0	977.77
		140	2020	T	S1	137,000	162,100	0	0.00
		Change:				0	0	0	-977.77
2021	Parcel #: 03090000010300 Statement #: 2021-03090000010300 Source: Real Property Notes: Advanced Taxes for Roll Over Tax Payer: BROUGHTON LUMBER CO	120	2020	T		3,000	0	0	84.18
		120	2020	T		3,000	0	0	0.00
		Change:				0	0	0	-84.18

Year	Parcel Number	Statement #	User	Date	Owner Code	Previous	Current	Change	Impv Value	Perm Crp	Total Taxes
2021	03082130160000	Statement #: 2021-03082130160000	User: GABE SPENCER	Date: 2/2/2021	140	140	140	0	162,100	0	967.75
		Source: Real Property							0		967.75
		Notes:									
		Tax Payer: SWEENEY, ROBERT WILLIAM									
2021	03090000010300	Statement #: 2021-03090000010300	User: GABE SPENCER	Date: 2/2/2021	120	120	120	0	0	0	0.00
		Source: Real Property							0		39.20
		Notes:									39.20
		Tax Payer: BROUGHTON LUMBER CO									
2021	03082130160000	Statement #: 2021-03082130160000	User: LESLIE MOORE	Date: 2/3/2021	140	140	140	0	162,100	0	967.75
		Source: Real Property							162,100		3,038.69
		Notes: Senior removed, passed away 2020							0		2,070.94
		Tax Payer: SWEENEY, ROBERT WILLIAM									
2021	03090000010300	Statement #: 2021-03090000010300-C1	User: LESLIE MOORE	Date: 2/3/2021	120	120	120	0	0	0	0.00
		Source: Compensation							0		593.30
		Notes: Designated Forest Removal Process									593.30
		Tax Payer: BROUGHTON LUMBER CO									
2021	03090000010300	Statement #: 2021-03090000010300	User: LESLIE MOORE	Date: 2/3/2021	120	120	120	0	0	0	39.20
		Source: Real Property							0		101.33
		Notes:									62.13
		Tax Payer: BROUGHTON LUMBER CO									
2021	03081600020000	Statement #: 2021-03081600020000	User: LESLIE MOORE	Date: 2/3/2021	140	140	140	0	90,400	0	1,092.36
		Source: Real Property							90,400		2,294.46
		Notes: Passed away 1/6/2021							0		1,202.10
		Tax Payer: BASTROM, HENRYETTA LEONE									
2021	02053230240000	Statement #: 2021-02053230240000	User: LESLIE MOORE	Date: 2/3/2021	100	100	100	0	168,900	0	745.59
		Source: Real Property							168,900		3,889.02
		Notes: passed away December 2020							0		3,143.43
		Tax Payer: SCHWARTZ, DEBORAH R, TRUSTEE									
2021	04072620030200	Statement #: 2021-04072620030200	User: LESLIE MOORE	Date: 2/3/2021	140	140	140	0	0	0	2,239.81
		Source: Real Property							0		2,138.81
		Notes: BOE PETITION# BE-20-V-01							0		-101.00
		Tax Payer: BOESCHENSTEIN, DAVID & JILL									
2021	03753630100000	Statement #: 2021-03753630100000	User: LESLIE MOORE	Date: 2/3/2021	141	141	141	0	61,900	0	4,187.80
		Source: Real Property							20,000		3,763.62
		Notes: PER INSPECTION VALUE CHANGE							(41,900)		-424.18
		Tax Payer: PARADISE ROCK, LLC									
2021	02070120030200	Parcel #: 02070120030200	User: LESLIE MOORE		1	1	1	0	526,400	0	6,879.92

Year	Parcel Number	Date	User	Current	Change	Dist	Leq	Status	Exempt	Land Value	Imp Value	Permit Cost	TOTAL TAXES
2021	Statement #: 2021-02670120030200 Source: Real Property Notes: VALUE CHANGE Tax Payer: PALLANCI, MARY K & JOHN F. CO-TRUSTEES	2/3/2021	LESLIE MOORE	160,500	0	1	2021	T		519,500	(6,900)	0	6,810.99
2021	Parcel #: 03753632020100 Statement #: 2021-03753632020100 Source: Real Property Notes: SENIOR REMOVED Tax Payer: MUNTAL, NAIMA	2/3/2021	LESLIE MOORE	90,000	0	1	2021	T	S2	140,300	140,300	0	835.68
2021	Parcel #: 03073624170000 Statement #: 2021-03073624170000 Source: Real Property Notes: SENIOR REMOVED Tax Payer: KARR, JEREMIAH ADAM &	2/3/2021	LESLIE MOORE	80,000	0	1	2021	T	S1	87,300	87,300	0	389.66
2021	Parcel #: 03073623040900 Statement #: 2021-03073623040900 Source: Real Property Notes: VALUE CHANGE Tax Payer: VALKENBURG, JOHANNA TRUSTEE	2/3/2021	LESLIE MOORE	75,000	0	1	2021	T		24,600	2,000	(22,600)	994.99
2019	Parcel #: 90011639000000 Statement #: 2019-90011639000000 Source: Real Property Notes: MH WAS MOVED OUT OF THE COUNTY IN 2017 Tax Payer: BRANNUM, DAVID LEE	2/3/2021	LESLIE MOORE	100	0	100	2019	T		69,300	0	(69,300)	796.69
2020	Parcel #: 90011639000000 Statement #: 2020-90011639000000 Source: Real Property Notes: MH WAS MOVED OUT OF THE COUNTY IN 2017 Tax Payer: BRANNUM, DAVID LEE	2/3/2021	LESLIE MOORE	100	0	100	2020	T		69,300	0	(69,300)	855.83
2021	Parcel #: 90011639000000 Statement #: 2021-90011639000000 Source: Real Property Notes: MH WAS MOVED OUT OF THE COUNTY IN 2017 Tax Payer: BRANNUM, DAVID LEE	2/3/2021	LESLIE MOORE	100	0	100	2021	T		69,300	0	(69,300)	849.22
2021	Parcel #: 03082900050800 Statement #: 2021-03082900050800 Source: Real Property Notes: VALUE CHANGE Tax Payer: HAYES, STEPHEN VINCENT &	2/3/2021	LESLIE MOORE	63,500	0	140	2021	T		208,500	155,500	(52,900)	2,764.99
2021	Parcel #: 32071500151800 Statement #: 2021-32071500151800 Source: Real Property Notes: VALUE CHANGE Tax Payer: DOWNING, STEVEN P	2/3/2021	LESLIE MOORE	148	0	148	2021	T		180,500	74,500	(106,000)	1,899.50

Year	Parcel Number	User	Previous:	Current:	Change:	Owner Code:	Distric	Year	Status	Ex-Code	Estm Value	Imp Value	Paym Grp	Total Taxes
2021	Parcel #: 02053130020100 Statement #: 2021-02053130020100 Source: Real Property Notes: VALUE CHANGE	User: LESLIE MOORE Date: 2/3/2021	100	100	0	16087	140	2021	T		122,000	346,300	0	5,756.57
2021	Parcel #: 02053130020100 Statement #: 2021-02053130020100 Source: Real Property Notes: VALUE CHANGE	User: LESLIE MOORE Date: 2/3/2021	100	102,000	20,000	16087	140	2021	T		102,000	346,300	0	5,511.48
2021	Parcel #: 03750140060000 Statement #: 2021-03750140060000 Source: Real Property Notes: VALUE CHANGE	User: LESLIE MOORE Date: 2/3/2021	143	143	0	16087	140	2021	T		123,500	327,000	0	4,256.18
2021	Parcel #: 03750140060000 Statement #: 2021-03750140060000 Source: Real Property Notes: VALUE CHANGE	User: LESLIE MOORE Date: 2/3/2021	143	123,500	(20,000)	16087	140	2021	T		123,500	279,100	0	3,805.54
2021	Parcel #: 01051000140000 Statement #: 2021-01051000140000 Source: Real Property Notes: PARCEL EXEMPT	User: LESLIE MOORE Date: 2/3/2021	101	101	0	16087	140	2021	T		120,000	0	0	-1,366.98
2021	Parcel #: 03081710040080 Statement #: 2021-03081710040080 Source: Real Property Notes: MH HAS BEEN REMOVED	User: LESLIE MOORE Date: 2/3/2021	140	140	0	16087	140	2021	T	S2	92,000	161,000	0	1,218.00
2021	Parcel #: 02053230200300 Statement #: 2021-02053230200300 Source: Real Property Notes: SENIOR REMOVED	User: LESLIE MOORE Date: 2/3/2021	100	100	0	16087	140	2021	T		92,000	161,000	0	3,118.23
2021	Parcel #: 04072700170005 Statement #: 2021-04072700170005 Source: Real Property Notes: HEWITT, FRANCES	User: LESLIE MOORE Date: 2/3/2021	140	140	0	16087	140	2021	13		300	0	0	3.03
2021	Parcel #: 04072700170005 Statement #: 2021-04072700170005 Source: Real Property Notes: HEWITT, FRANCES	User: LESLIE MOORE Date: 2/3/2021	140	140	0	16087	140	2021	13		0	0	0	0.00
2021	Parcel #: 04072700170005 Statement #: 2021-04072700170005 Source: Real Property Notes: HEWITT, FRANCES	User: LESLIE MOORE Date: 2/3/2021	140	140	(300)	16087	140	2021	13		0	0	0	-3.03
2021	Parcel #: 04072700170000 Statement #: 2021-04072700170000 Source: Real Property Notes: combined with parcel 04072700170005	User: LESLIE MOORE Date: 2/3/2021	140	140	0	16087	140	2021	T		73,000	0	0	755.17
2021	Parcel #: 04072700170000 Statement #: 2021-04072700170000 Source: Real Property Notes: combined with parcel 04072700170005	User: LESLIE MOORE Date: 2/3/2021	140	148,000	75,000	16087	140	2021	T		148,000	0	0	1,512.64
2021	Parcel #: 03072400090400 Statement #: 2021-03072400090400 Source: Real Property Notes: value change	User: LESLIE MOORE Date: 2/3/2021	141	141	0	16087	140	2021	T		130,000	0	0	1,333.96
2021	Parcel #: 03072400090400 Statement #: 2021-03072400090400 Source: Real Property Notes: value change	User: LESLIE MOORE Date: 2/3/2021	141	110,000	(20,000)	16087	140	2021	T		110,000	0	0	1,131.49
2021	Parcel #: 03072400090200 Statement #: 2021-03072400090200 Source: Real Property Notes: value change	User: LESLIE MOORE Date: 2/3/2021	145	145	0	16087	140	2021	T		180,000	0	0	1,711.33
2021	Parcel #: 03072400090200 Statement #: 2021-03072400090200 Source: Real Property Notes: value change	User: LESLIE MOORE Date: 2/3/2021	145	175,000	(5,000)	16087	140	2021	T		175,000	0	0	1,684.29
2021	Parcel #: 04073509070100 Statement #: 2021-04073509070100 Source: Real Property Notes: value change	User: LESLIE MOORE Date: 2/3/2021	140	140	0	16087	140	2021	T		90,000	12,300	0	1,051.09

Year	Parcel Number	Date	Dist	Year	Status	Ex-Code	Adj Value	Imp Value	Point Cost	Total Taxes
2021	Statement #: 2021-04073500070100 Source: Real Property Notes:	2/3/2021	140	2021	T		90,000	12,000 (300)	0	1,048.06 -3.03
Tax Payer: BASILE, PAMELA J										
2019	Parcel #: 90005140000000 Statement #: 2019-90005140000000 Source: Real Property Notes:	2/3/2021	1	2019	T		0	3,209 400 (2,800)	0	30.09 0.00 -30.09
Tax Payer: EMERSON, BENJAMIN D										
2020	Parcel #: 90005140000000 Statement #: 2020-90005140000000 Source: Real Property Notes:	2/3/2021	1	2020	T		0	3,200 400 (2,800)	0	32.99 0.00 -32.99
Tax Payer: EMERSON, BENJAMIN D										
2021	Parcel #: 90005140000000 Statement #: 2021-90005140000000 Source: Real Property Notes:	2/3/2021	1	2021	T		0	3,900 400 (3,500)	0	38.96 0.00 -38.96
Tax Payer: EMERSON, BENJAMIN D										
2021	Parcel #: 02083414290000 Statement #: 2021-02083414290000 Source: Real Property Notes: value change	2/3/2021	45	2021	T		85,500	205,000 187,200 (17,800)	0	2,930.15 2,777.88 -152.27
Tax Payer: GUNN, BENJAMIN & ANDREA										
2021	Parcel #: 02051900080000 Statement #: 2021-02051900080000 Source: Real Property Notes: value change	2/3/2021	100	2021	T		112,000	111,600 58,700 (52,900)	0	2,757.95 2,109.70 -648.25
Tax Payer: BRANDON, RON F & JANET R										
2021	Parcel #: 02053400060200 Statement #: 2021-02053400060200 Source: Real Property Notes:	2/3/2021	107	2021	T	S1	177,900	193,600 100,100 (93,500)	0	2,797.12 1,629.37 -1,167.75
Tax Payer: CATES, JERRY & DIANE										
2021	Parcel #: 02052810010700 Statement #: 2021-02052810010700 Source: Real Property Notes: SENIOR CHANGED FROM S1 TO S2	2/3/2021	100	2021	T	S1	127,500	67,700	0	351.57
Tax Payer: BAAB, ROBERT FRANCIS & CHERI ANN										
2021	Parcel #: 02072034120000 Statement #: 2021-02072034120000 Source: Real Property Notes: SENIOR ADDED	2/3/2021	20	2021	T	S1	45,000	30,100	0	787.46
Tax Payer: LEE, GEORGE D JR										
			20	2021	T		45,000	30,100	0	144.06
			Change:				0	0	0	-643.40
			Owner Code:				27282			

Real	Parcel Number	Legal	Year	Status	Exempt	Land Value	Improvements	Form	Group	Total Taxes
2021	Parcel #: 0309021120000 Statement #: 2021-0309021120000 Source: Real Property Notes: SENIOR ADDED S2 Tax Payer: WILKES, GILBERT & LAVETA	2021	2021	T	S2	81,000 81,000 0	77,800 77,800 0	0	0	1,127.69 626.86 -500.83
2021	Parcel #: 02062640110000 Statement #: 2021-02062640110000 Source: Real Property Notes: SENIOR CHANGED Tax Payer: HARVEY, RITA, MICHAEL & DANIEL	2021	2021	T	S1	62,000 62,000 0	64,400 64,400 0	0	0	670.07 603.97 -66.10
2021	Parcel #: 03081740130100 Statement #: 2021-03081740130100 Source: Real Property Notes: 2020 INCOME OVER FOR 2021 TAXES Tax Payer: PARKS, TRAVIS R	2021	2021	T	S1	53,500 53,500 0	24,600 24,600 0	0	0	39.58 788.78 749.20
2021	Parcel #: 04072630010100 Statement #: 2021-04072630010100 Source: Real Property Notes: SENIOR CHANGED FROM S3 TO S2 Tax Payer: GANTNER, MICHAEL J	2021	2021	T	S3	103,000 103,000 0	70,300 70,300 0	0	0	1,228.65 812.34 -416.31
2021	Parcel #: 03100300010200 Statement #: 2021-03100300010200 Source: Real Property Notes: SENIOR CHANGED FROM S3 TO S2 Tax Payer: SIDERS, JOHN R	2021	2021	T	S3	131,000 131,000 0	35,200 35,200 0	0	0	1,188.66 660.75 -537.91
2021	Parcel #: 03080830020000 Statement #: 2021-03080830020000 Source: Real Property Notes: 2020 INCOME OVER FOR 2021 TAXES Tax Payer: SITZMAN, STEPHEN J	2021	2021	T	S1	88,500 88,500 0	55,200 55,200 0	0	0	675.86 1,469.21 793.35
2021	Parcel #: 03082120160000 Statement #: 2021-03082120160000 Source: Real Property Notes: SENIOR REMOVED Tax Payer: MEINZER, SPENCER & REBECCA	2021	2021	T	S1	68,500 68,500 0	135,700 135,700 0	0	0	448.11 2,062.34 1,614.23
2021	Parcel #: 02063400190400 Statement #: 2021-02063400190400 Source: Real Property Notes: 2020 Income over for 2021 taxes Tax Payer: SMITH, MICHAEL A	2021	2021	T	S1	32,000 32,000 0	25,100 25,100 0	0	0	40.74 599.55 558.81
2021	Parcel #: 01050610020000 Statement #: 2021-01050610020000 Source: Real Property Notes: Senior added S1 Tax Payer: RODGERS, ANITA C	2021	2021	T	S1	138,000 138,000 0	241,700 241,700 0	0	0	4,670.84 1,533.14 -3,137.70
2021	Parcel #: 980054600000000 Statement #: 2021-980054600000000 Source: Real Property Notes: 2020 Income over for 2021 taxes Tax Payer: LESLIE MOORE	2021	2021	T	S1	0 0 0	4,200 4,200 0	0	0	0.00 0.00 0.00

Year	Parcel Number	Statement #	Date	User	Owner Code	Previous	Current	Change	Land Value	Impv Value	Perim Code	Total Taxes
2019	02053230150000	Statement #: 2019-02053230150000	2/4/2021	LESLIE MOORE	100	100	100	0	137,000	328,400	0	5,368.27
		Source: Real Property										
		Notes: SENIOR ADDED FOR 3 YEARS										
		Tax Payer: OLMSTED, ROBBIN N										
2020	02053230150000	Statement #: 2020-02053230150000	2/4/2021	LESLIE MOORE	100	100	100	0	137,000	328,400	0	5,765.45
		Source: Real Property										
		Notes: SENIOR ADDED FOR 3 YEARS										
		Tax Payer: OLMSTED, ROBBIN N										
2021	02053230150000	Statement #: 2021-02053230150000	2/4/2021	LESLIE MOORE	100	100	100	0	147,000	344,800	0	6,044.55
		Source: Real Property										
		Notes: SENIOR ADDED FOR 3 YEARS										
		Tax Payer: OLMSTED, ROBBIN N										
2021	03073614370000	Statement #: 2021-03073614370000	2/4/2021	LESLIE MOORE	1	1	1	0	115,500	104,700	0	2,217.66
		Source: Real Property										
		Notes: SENIOR ADDED S1										
		Tax Payer: OLSON, GARRY L										
2021	03082740140000	Statement #: 2021-03082740140000	2/4/2021	LESLIE MOORE	142	142	142	0	93,500	202,000	0	989.04
		Source: Real Property										
		Notes: SENIOR CHANGED FROM S2 TO S1										
		Tax Payer: CAMPBELL, WALTER G & JUNE ANN										
2021	02063400020400	Statement #: 2021-02063400020400	2/4/2021	LESLIE MOORE	45	45	45	0	19,100	0	0	210.55
		Source: Real Property										
		Notes: value change										
		Tax Payer: DUNN, VIRGINIA L & GARRY R										
2021	02063410049100	Statement #: 2021-02063410049100	2/4/2021	LESLIE MOORE	45	45	45	0	90,000	0	0	925.69
		Source: Real Property										
		Notes: value change										
		Tax Payer: DRAKE, BRANDON										
2021	03100300030500	Statement #: 2021-03100300030500	2/4/2021	LESLIE MOORE	112	112	112	0	150,000	0	0	1,522.29
		Source: Real Property										
		Notes: 3 ACRES REMOVED FOR HOMESITES										
		Tax Payer: GRAY, JOHN M & AMY R										

Year	Parcel Number	Statement #	Source	Notes	Tax Payer	User	Date	Previous:	Current:	Change:	Owner Code:	2021	2021	Status	Ec Code	Land Value	Imp Value	Permi Cgr	Total Taxes
2021	03100300030506	2021-03100300030506	Real Property	3 ACRES REMOVED FOR HOMESITES	GRAY, JOHN M & AMY R	LESLIE MOORE	2/4/2021	112	112	0	20105	2021	2021	T		0	0	0	0.00
2021	02072100060000	2021-02072100060000	Real Property	2020 income over for 2021 taxes	HILLANDS, WILLIAM M 50% & WILLIAM M HILLANDS AS	LESLIE MOORE	2/8/2021	20	20	0	S1	2021	2021	T		90,000	149,900	0	827.35
2021	02051900080100	2021-02051900080100	Real Property	2020 income over for 2021 taxes	HILLANDS, WILLIAM M 50% & WILLIAM M HILLANDS AS	LESLIE MOORE	2/16/2021	100	100	0	S3	2021	2021	T		162,000	134,100	0	1,776.38
2021	03101500020400	2021-03101500020400	Real Property	2020 income over for 2021 taxes	KASZIEWICZ, JAMES & CATHERINE	LESLIE MOORE	2/17/2021	110	110	0	57210	2021	2021	T		143,500	223,200	0	3,803.33
2021	02071944110000	2021-02071944110000	Real Property	Value change	JETER, CHARLES H & SHARON E	LESLIE MOORE	2/18/2021	20	20	0	25570	2021	2021	T		65,000	209,700	0	2,880.36
2021	03073620030000	2021-03073620030000	Real Property	Senior changed from S1 to S2	MAYFIELD, MARK & TAMARA	LESLIE MOORE	2/23/2021	141	141	0	S1	2021	2021	T		120,000	115,900	0	1,110.01
2021	04092210040100	2021-04092210040100	Real Property	2020 income over for 2021 taxes	RUZICKA, GAYLE	LESLIE MOORE	2/24/2021	120	120	0	S2	2021	2021	T		120,000	115,900	0	1,424.89
2021	03091000100200	2021-03091000100200	Real Property	Senior changed from s1 to s3	JUNGWIRTH, VIRGIL J & PATRICIA K	LESLIE MOORE	3/1/2021	120	120	0	41150	2021	2021	T		193,000	0	0	314.88
2021	02052700110300	2021-02052700110300	Real Property	VALUE CHANGE	LAFOLLETTE, JAMES H & ANNA SUE	LESLIE MOORE	3/1/2021	108	108	0	S1	2021	2021	T		192,000	384,600	0	1,678.20
2021	03091000100200	2021-03091000100200	Real Property	Senior changed from s1 to s3	LAFOLLETTE, JAMES H & ANNA SUE	LESLIE MOORE	3/1/2021	120	120	0	S3	2021	2021	T		193,000	336,200	0	2,698.66
2021	02052700110300	2021-02052700110300	Real Property	VALUE CHANGE	BUTTO, BRITANI & JOHN	LESLIE MOORE	3/1/2021	108	108	0	18918	2021	2021	T		192,000	149,200	0	1,020.46
2021	03091740290000	2021-03091740290000	Real Property	VALUE CHANGE	BUTTO, BRITANI & JOHN	LESLIE MOORE	3/1/2021	140	140	0	S2	2021	2021	T		63,500	137,100	0	6,790.42

Year	Parcel #	Statement #	Date	Owner Code	Current	Change	ES Code	Levy Value	Impv Value	Path Crd	Total Crd
2021	03091420160000	Statement #: 2021-03081740290000	3/1/2021	23260	140	0	S1	63,500	137,100	0	388,74
		Source: Real Property									
		Notes: SENIOR CHANGED FROM S2 TO S1									
		Tax Payer: BROWNSCOMBE, DAVID J									
2021	03091420160000	Statement #: 2021-03091420160000	3/2/2021	23260	120	0	S1	68,500	42,000	0	802,80
		Source: Real Property									
		Notes: SENIOR ADDED S1									
		Tax Payer: YOUTSEY, BRYAN & JANET									
2021	03082822030100	Statement #: 2021-03082822030100	3/2/2021	22342	140	0	S2	103,500	175,500	0	1,177,33
		Source: Real Property									
		Notes: SENIOR CHANGED FROM S2 TO S1									
		Tax Payer: QUOSS, ROBERT D & KERMA									
2021	03082730011000	Statement #: 2021-03082730011000	3/2/2021	41010	142	0	S3	93,500	39,000	0	864,90
		Source: Real Property									
		Notes: SENIOR CHANGED FROM S3 TO S1									
		Tax Payer: SWEENEY, ROBERT W									
2019	62071100510700	Statement #: 2019-62071100510700	3/2/2021	49705	141	0	T	2,000	88,000	0	860,52
		Source: Real Property									
		Notes: CABIN DESTROYED									
		Tax Payer: KILTOW, BONNIE									
2020	62071100510700	Statement #: 2020-62071100510700	3/2/2021	18967	141	0	T	2,000	88,000	0	941,88
		Source: Real Property									
		Notes: CABIN DESTROYED									
		Tax Payer: KILTOW, BONNIE									
2021	00000092014225	Schedule #: 00000092014225	3/4/2021	18967	100	0	HOH	9,958	0	0	122,03
		Source: Personal Property									
		Notes: TAX PAYER IS HEAD OF HOUSEHOLD, EXEMPTION OF \$15,000									
		Tax Payer: GALE, DENNIS									
2021	02070211020700	Statement #: 2021-02070211020700	3/4/2021	18016	1	0	S1	85,500	171,000	0	2,580,29
		Source: Real Property									
		Notes: SENIOR ADDED S1									
		Tax Payer: FOSTER, STEVEN M									
2021	03073614090000	Statement #: 2021-03073614090000	3/8/2021	18016	1	0	S1	90,500	135,100	0	534,35
		Source: Real Property									
		Notes: SENIOR CHANGED FROM S1 TO S2									
		Tax Payer: SUNDBY, GREGORY E									

Year	Parcel #	Statement #	Source	Notes	Tax Payer	User	Date	Previous	Current	Change	Owner Code	Year	Status	Code	Land Value	Imp. Value	Reval. Crd.	Total Taxes
2021	02053230150000	Statement #: 2021-02053230150000	Real Property			LESLIE MOORE	3/8/2021	100	100	0	16121	2021	T	S1	147,000	344,800	0	1,309.57
				2020 INCOME OVER FOR 2021 TAXES								2021	T		147,000	344,800	0	6,044.55
															0	0	0	4,734.98
2021	03082911360000	Statement #: 2021-03082911360000	Real Property			LESLIE MOORE	3/8/2021	140	140	0	11904	2021	T	S3	58,500	67,200	0	635.41
				SENIOR CHANGED FROM S3 TO S2								2021	T	S2	58,500	67,200	0	282.01
															0	0	0	-353.40
2020	02053230260000	Statement #: 2020-02053230260000	Real Property			LESLIE MOORE	3/8/2021	100	100	0	5000	2020	T	S2	112,000	81,500	0	723.30
				Senior removed, passed away 10/25/2020								2020	T	S2 (P)	112,000	81,500	0	1,031.62
															0	0	0	308.32
2021	02053230260000	Statement #: 2021-02053230260000	Real Property			LESLIE MOORE	3/8/2021	100	100	0	57290	2021	T	S2	127,000	81,500	0	698.42
				Senior removed, passed away 10/25/2020								2021	T		127,000	81,500	0	2,572.93
															0	0	0	1,874.49
2021	03072510050100	Statement #: 2021-03072510050100	Real Property			LESLIE MOORE	3/15/2021	141	141	0	36085	2021	T	S3	97,000	229,400	0	3,370.83
				VALUE CHANGE								2021	T		97,000	229,400	0	3,322.23
															0	0	0	-48.60
2021	02062730011300	Statement #: 2021-02062730011300	Real Property			LESLIE MOORE	3/15/2021	45	45	0	65275	2021	T	S3	152,000	107,300	0	2,633.35
				Senior added S1								2021	T		152,000	107,300	0	1,535.23
															0	0	0	-1,088.12
2021	01050640060000	Statement #: 2021-01050640060000	Real Property			LESLIE MOORE	3/16/2021	100	100	0	16121	2021	T	S1	92,000	43,300	0	1,675.90
				Senior added S1								2021	T		92,000	43,300	0	393.19
															0	0	0	-1,282.71
2021	01050900062200	Statement #: 2021-01050900062200	Real Property			LESLIE MOORE	3/18/2021	115	115	0	1121	2021	T	S2	112,000	265,700	0	2,149.50
				SENIOR CHANGED FROM S2 TO S1								2021	T	S1	112,000	265,700	0	1,347.59
															0	0	0	-801.91
2021	02072100100500	Statement #: 2021-02072100100500	Real Property			LESLIE MOORE	3/22/2021	20	20	0	48370	2021	T	S3	60,000	208,000	0	2,810.11
				SENIOR ADDED S3								2021	T		60,000	208,000	0	2,024.43
															0	0	0	-785.68
2021	03090211070000	Parcel #: 03090211070000				LESLIE MOORE		120	120	0	120	2021	T		91,000	122,900	0	1,536.88

Year	Parcel Number	Date	Year	Status	EC Code	Land Value	Imp. Value	Farm Crop	Total Taxes
2021	Statement #: 2021-03090211070000 Source: Real Property Notes: Senior added S2 Tax Payer: ELLSON, GARY D	3/24/2021	2021	T	S2	91,000	122,500	0	891.98
2021	Parcel #: 030725200102000 Statement #: 2021-030725200102000 Source: Real Property Notes: Senior removed, passed away Tax Payer: HIGGINS, DAVID R & LINDA B	3/24/2021	2021	T	S1 (P)	132,000	163,500	0	1,079.59
2021	Parcel #: 03082911050000 Statement #: 2021-03082911050000 Source: Real Property Notes: Senior added S2 Tax Payer: GORDIER, TIMOTHY	3/24/2021	2021	T	S2	63,500	68,900	0	2,623.45
2021	Parcel #: 03082014020100 Statement #: 2021-03082014020100 Source: Real Property Notes: Senior changed from S3 to S2 Tax Payer: FOSTER, JEANETTE L	3/24/2021	2021	T	S2	73,500	163,600	0	1,543.86
2018	Parcel #: 01051110060000 Statement #: 2018-01051110060000 Source: Real Property Notes: Senior added S1 & S2 went back three years Tax Payer: RUTLEDGE, SANDRA C	3/24/2021	2018	T	S1	81,400	57,200	0	1,337.19
2019	Parcel #: 01051110060000 Statement #: 2019-01051110060000 Source: Real Property Notes: Senior added S1 & S2 went back three years Tax Payer: RUTLEDGE, SANDRA C	3/24/2021	2019	T	S1	81,400	59,800	0	582.40
2020	Parcel #: 01051110060000 Statement #: 2020-01051110060000 Source: Real Property Notes: Senior added S1 & S2 went back three years Tax Payer: RUTLEDGE, SANDRA C	3/24/2021	2020	T	S2	82,000	52,700	0	422.40
2021	Parcel #: 01051110060000 Statement #: 2021-01051110060000 Source: Real Property Notes: Senior added S1 & S2 went back three years Tax Payer: RUTLEDGE, SANDRA C	3/24/2021	2021	T	S2	82,000	52,700	0	925.69
2021	Parcel #: 03082031020400 Statement #: 2021-03082031020400 Source: Real Property Notes: Senior added S3 Tax Payer: HALSEY, NORMAN R & ANNIE M, TRUSTEES	3/29/2021	2021	T	S3	165,500	125,200	0	1,291.74

Year	Parcel Number	Distric	Year	Status	Ac Code	Lease Value	Imp Value	Parent Proj	Total Taxes
2021	Parcel #: 03753610040000 Statement #: 2021-03753610040000 Source: Real Property Notes: SENIOR CHANGED FROM S1 TO S2 Tax Payer: HELLER, FRANCES O'NEILL		2021	T	S1	75,500	31,000	0	106.55
			2021	T	S2	75,500	31,000	0	177.47
						0	0	0	70.92
2021	Parcel #: 03073610020200 Statement #: 2021-03073610020200 Source: Real Property Notes: SENIOR ADDED S1 Tax Payer: HELLER, FRANCES O'NEILL		2021	T	S1	97,000	153,200	0	2,550.82
			2021	T	S1	97,000	153,200	0	837.10
						0	0	0	-1,713.72
2020	Parcel #: 02053143020000 Statement #: 2020-02053143020000 Source: Real Property Notes: Senior added for 2020 only S1 Tax Payer: DOUGLASS, JOSEPH C & KAREN W		2020	T	S1	147,000	192,800	0	4,214.33
			2020	T	S1	147,000	192,800	0	995.10
						0	0	0	-3,219.23
2021	Parcel #: 03073623020000 Statement #: 2021-03073623020000 Source: Real Property Notes: VALUE CHANGE Tax Payer: GRODE, MARY ELLEN		2021	T	S1	60,000	8,300	0	682.31
			2021	T	S1	60,000	3,500	0	634.35
						0	(4,800)	0	-47.96
2021	Parcel #: 03101900050000 Statement #: 2021-03101900050000 Source: Real Property Notes: SENIOR CHANGED FROM S2 TO S3 Tax Payer: DOBLE, GERALD C & PATRICIA K		2021	T	S2	388,500	188,500	0	4,383.34
			2021	T	S3	388,500	188,500	0	4,872.17
						0	0	0	483.83
2021	Parcel #: 03753632020600 Statement #: 2021-03753632020600 Source: Real Property Notes: Senior removed, property sold Tax Payer: DAVIS, MARCUS & TERESA		2021	T	S2 (P)	90,000	145,400	0	481.51
			2021	T	S2 (P)	90,000	145,400	0	1,885.36
						0	0	0	1,403.85
2021	Parcel #: 03082700020300 Statement #: 2021-03082700020300 Source: Real Property Notes: SENIOR ADDED S2 Tax Payer: FULLER, GINA		2021	T	S2	103,500	121,300	0	2,394.47
			2021	T	S2	103,500	121,300	0	1,112.02
						0	0	0	-1,282.45
2021	Parcel #: 03082941090300 Statement #: 2021-03082941090300 Source: Real Property Notes: SENIOR ADDED S1 Tax Payer: FROMM, BECKY &		2021	T	S1	140,500	231,800	0	3,777.98
			2021	T	S1	140,500	231,800	0	1,848.47
						0	0	0	-1,929.51
2021	Parcel #: 03092600030100 Statement #: 2021-03092600030100 Source: Real Property Notes: 2020 INCOME OVER FOR 2021 TAXES Tax Payer: ROEDER, RODNEY ROBERT & MARY JUDE		2021	T	S2	112,000	135,200	0	827.10
			2021	T	S2	112,000	135,200	0	1,944.32
						0	0	0	1,117.22
2021	Parcel #: 03082911090000 Statement #: 2021-03082911090000 Source: Real Property Notes: 2020 INCOME OVER FOR 2021 TAXES Tax Payer: ROEDER, RODNEY ROBERT & MARY JUDE		2021	T	S2	59,500	141,000	0	682.93
			2021	T	S2	59,500	141,000	0	1,117.22
						0	0	0	1,117.22

Year	Parcel Number	Statement #	Date	Current	Change	Year	Status	Score	Land Value	Imp Value	Perm Cost	TOTAL TAXES
2021	90011605000000	2021-03082911090000	4/7/2021	140	140	2021	T	S1	58,500	141,000	0	419.84
		Source: Real Property										-262.22
		Notes: SENIOR CHANGED FROM S2 TO S1										
		Tax Payer: OHNEMUS, S DOUGLAS & ELIZABETH										
2019	90011605000000	2019-90011605000000	4/7/2021	140	140	2019	T	S1	0	44,900	0	426.54
		Source: Real Property										0.00
		Notes: Parcel was combined with parent parcel										-426.54
		Tax Payer: STRAYER, SUSAN										
2020	90011605000000	2020-90011605000000	4/7/2021	140	140	2020	T	S1	0	44,900	0	466.51
		Source: Real Property										0.00
		Notes: Parcel was combined with parent parcel										-466.51
		Tax Payer: STRAYER, SUSAN										
2021	90011605000000	2021-90011605000000	4/7/2021	140	140	2021	T	S1	0	44,900	0	453.47
		Source: Real Property										0.00
		Notes: Parcel was combined with parent parcel										-453.47
		Tax Payer: STRAYER, SUSAN										
2018	90011605000000	2018-90011605000000	4/7/2021	140	140	2018	T	S1	0	44,900	0	484.86
		Source: Real Property										0.00
		Notes: Senior added S1										-1,132.18
		Tax Payer: STRAYER, SUSAN										
2021	90011605000000	2021-04071500030100	4/7/2021	140	140	2021	T	S1	123,000	60,700	0	1,873.20
		Source: Real Property										741.02
		Notes: Double taxed										-484.86
		Tax Payer: STRAYER, SUSAN										
2021	03073644160000	2021-03073644160000	4/8/2021	1	1	2021	T	S1	80,000	152,600	0	508.64
		Source: Real Property										826.63
		Notes: Senior changed from S1 to S2										317.99
		Tax Payer: LEMON, BRETT M & WILDA										
2021	02073011370000	2021-02073011370000	4/8/2021	20	20	2021	T	S1	65,000	243,800	0	772.47
		Source: Real Property										3,268.79
		Notes: 2020 income over for 2021 taxes										2,498.32
		Tax Payer: FISK, DAVID & LORI										
2020	03081740120000	2020-03081740120000	4/12/2021	140	140	2020	T	S1	68,500	135,100	0	2,115.42
		Source: Real Property										586.13
		Notes: Senior added for 2020 & 2021 S1										-1,519.29
		Tax Payer: DEMARY, CECIL										

Year	Parcel Number	Levy	Distric	Year	Stamps	E-Code	Land Value	Impv Value	Permi Cop	Total Taxes
2021	Parcel #: 03081740120000 Statement #: 2021-03081740120000 Source: Real Property Notes: Senior added for 2020 & 2021 S1 Tax Payer: DEMARY, CECIL	User: LESLIE MOORE Date: 4/12/2021	140	2021	T	S1	78,500	153,800	0	2,346.14
			140	2021	T	S1	78,500	153,800	0	575.33
			Change:				0	0	0	-1,770.81
2022	Schedule #: 00000092013380 Statement #: 2022-00000092013380 Source: Personal Property Notes: PROPERTY SOLD Tax Payer: HAMLIN, ROBERT J & MERCEDES C	User: LESLIE MOORE Date: 4/12/2021	1	2021			0	0	0	0.00
			1	2021			6,292	200	0	64.85
			Change:				6,292	200	0	64.85
2019	Parcel #: 03073644360000 Statement #: 2019-03073644360000 Source: Real Property Notes: Senior added for 2019, 2020 & 2021 Tax Payer: SIKORA, THOMAS & MARIAN & LENITA SIKORA	User: LESLIE MOORE Date: 4/14/2021	1	2019	T	S3	40,000	199,500	0	2,252.07
			1	2019	T	S3	40,000	199,500	0	1,972.36
			Change:				0	0	0	-279.71
2020	Parcel #: 03073644360000 Statement #: 2020-03073644360000 Source: Real Property Notes: Senior added for 2019, 2020 & 2021 Tax Payer: SIKORA, THOMAS & MARIAN & LENITA SIKORA	User: LESLIE MOORE Date: 4/14/2021	1	2020	T	S2	60,000	278,000	0	3,484.37
			1	2020	T	S2	60,000	278,000	0	2,655.36
			Change:				0	0	0	-829.01
2021	Parcel #: 03073644360000 Statement #: 2021-03073644360000 Source: Real Property Notes: Senior added for 2019, 2020 & 2021 Tax Payer: SIKORA, THOMAS & MARIAN & LENITA SIKORA	User: LESLIE MOORE Date: 4/14/2021	1	2021	T	S2	75,000	292,300	0	3,669.27
			1	2021	T	S2	75,000	292,300	0	2,699.65
			Change:				0	0	0	-969.62
2020	Parcel #: 04072620190100 Statement #: 2020-04072620190100 Source: Real Property Notes: Passed away 8/8/2020 Tax Payer: GARRISON, NORMA L	User: LESLIE MOORE Date: 4/14/2021	140	2020	T	S2	118,000	14,300	0	865.95
			140	2020	T	S2 (P)	118,000	14,300	0	1,074.56
			Change:				0	0	0	208.61
2021	Parcel #: 04072620190100 Statement #: 2021-04072620190100 Source: Real Property Notes: Passed away 8/8/2020 Tax Payer: GARRISON, NORMA L	User: LESLIE MOORE Date: 4/14/2021	140	2021	T	S2	123,000	14,700	0	880.29
			140	2021	T	S2	123,000	14,700	0	1,408.61
			Change:				0	0	0	528.32
2021	Parcel #: 02072000020400 Statement #: 2021-02072000020400 Source: Real Property Notes: Senior added S1 Tax Payer: PALMER, EDWARD W & CATHERINE L	User: LESLIE MOORE Date: 4/15/2021	20	2021	T	S1	75,000	267,000	0	3,586.03
			20	2021	T	S1	75,000	267,000	0	1,265.88
			Change:				0	0	0	-2,300.15
2021	Parcel #: 03082120290900 Statement #: 2021-03082120290900 Source: Real Property Notes: 2020 income over for 2021 taxes Tax Payer: WILSON, RUSSELL D	User: LESLIE MOORE Date: 4/20/2021	140	2021	T	S2	63,500	109,900	0	527.27
			140	2021	T	S2	63,500	109,900	0	1,751.27
			Change:				0	0	0	1,224.00
2021	Parcel #: 62051920020200 Statement #: 2021-62051920020200 Source: Real Property Notes: 2020 income over for 2021 taxes Tax Payer: WILSON, RUSSELL D	User: LESLIE MOORE Date: 4/20/2021	100	2021	T	S1	122,000	368,300	0	1,677.16
			100	2021	T	S1	122,000	368,300	0	1,677.16
			Change:				0	0	0	0

Year	Parcel Number	Statement #	Date	Source	Notes	User	Owner Code	Previous	Current	Change	Dist	Year	Status	Code	Length	Value	Imp	Value	Prop	Class	Total
2021		Statement #: 2021-02051920020200	4/20/2021	Real Property	Notes: SENIOR CHANGES FROM S1 TO S2	LESLIE MOORE	15041	140	140	0	100	2021	T	S2	122,000	0	368,300	0	0	0	2,577.58
2021		Parcel #: 02053240170000						140	140	0	100	2021	T	S2	122,000	0	368,300	0	0	0	2,577.58
2021		Statement #: 2021-02053240170000-C1	4/22/2021	Compensation	Notes: Designated Forest Removal Process	DEANAM	12661	100	100	0	100	2021	T		5,100	0	0	0	0	0	0.00
2021		Parcel #: 02053240170000						100	100	0	100	2021	T		5,100	0	0	0	0	0	28,131.30
2021		Statement #: 2021-02053240170000-C1	4/22/2021	Compensation	Notes: Designated Forest Removal Process	DEANAM	12661	100	100	0	100	2021	T		5,100	0	0	0	0	0	28,131.30
2021		Parcel #: 02053240170000						100	100	0	100	2021	T		5,100	0	0	0	0	0	80.40
2021		Statement #: 2021-02053240170000	4/22/2021	Real Property	Notes: PARTIAL REMOVAL	DEANAM	37071	100	100	0	100	2021	T		5,100	0	0	0	0	0	2,237.96
2021		Parcel #: 02053240170000						100	100	0	100	2021	T		5,100	0	0	0	0	0	2,157.56
2021		Statement #: 2021-03101900070200	4/26/2021	Real Property	Notes: VALUE CHANGE	LESLIE MOORE	60425	142	142	0	142	2021	T	S1	93,500	0	80,600	0	0	0	455.41
2021		Parcel #: 03101900070200						142	142	0	142	2021	T	S1	93,500	0	80,600	0	0	0	455.41
2021		Statement #: 2021-03082911480000	4/26/2021	Real Property	Notes: SENIOR CHANGES FROM S1 TO S2	LESLIE MOORE	70185	140	140	0	140	2021	T	S2	63,500	0	39,600	0	0	0	728.94
2021		Parcel #: 03082911480000						140	140	0	140	2021	T	S2	63,500	0	39,600	0	0	0	273.53
2021		Statement #: 2021-03082911480000	4/26/2021	Real Property	Notes: SENIOR CHANGES FROM S1 TO S2	LESLIE MOORE	70185	140	140	0	140	2021	T	S2	63,500	0	39,600	0	0	0	1,059.17
2021		Parcel #: 03082911480000						140	140	0	140	2021	T	S2	63,500	0	39,600	0	0	0	438.68
2021		Statement #: 2021-03082911480000	4/26/2021	Real Property	Notes: SENIOR CHANGES FROM S1 TO S2	LESLIE MOORE	70185	140	140	0	140	2021	T	S2	63,500	0	39,600	0	0	0	273.53
2021		Parcel #: 03082911480000						140	140	0	140	2021	T	S2	63,500	0	39,600	0	0	0	273.53
2021		Statement #: 2021-03750140160000	4/27/2021	Real Property	Notes: SENIOR CHANGES FROM S1 TO S2	LESLIE MOORE	36320	143	143	0	143	2021	T	S2	103,500	0	351,300	0	0	0	4,296.64
2021		Parcel #: 03750140160000						143	143	0	143	2021	T	S2	103,500	0	351,300	0	0	0	2,596.11
2021		Statement #: 2021-03750140160000	4/27/2021	Real Property	Notes: SENIOR CHANGES FROM S1 TO S2	LESLIE MOORE	36320	143	143	0	143	2021	T	S2	103,500	0	351,300	0	0	0	1,700.53
2021		Parcel #: 03750140160000						143	143	0	143	2021	T	S2	103,500	0	351,300	0	0	0	1,700.53
2021		Statement #: 2021-03081740020500	4/27/2021	Real Property	Notes: 2020 Income over for 2021 taxes	LESLIE MOORE	15041	140	140	0	140	2021	T	S3	68,500	0	138,300	0	0	0	1,092.94
2021		Parcel #: 03081740020500						140	140	0	140	2021	T	S3	68,500	0	138,300	0	0	0	2,106.50
2021		Statement #: 2021-03081740020500	4/27/2021	Real Property	Notes: 2020 Income over for 2021 taxes	LESLIE MOORE	15041	140	140	0	140	2021	T	S3	68,500	0	138,300	0	0	0	1,013.56
2021		Parcel #: 03081740020500						140	140	0	140	2021	T	S3	68,500	0	138,300	0	0	0	1,013.56
2021		Statement #: 2021-04072334160000	4/27/2021	Real Property	Notes: Senior changed from S3 to S1	LESLIE MOORE	40202	140	140	0	140	2021	T	S3	93,000	0	74,800	0	0	0	486.28
2021		Parcel #: 04072334160000						140	140	0	140	2021	T	S3	93,000	0	74,800	0	0	0	62.20
2021		Statement #: 2021-04072334160000	4/27/2021	Real Property	Notes: Senior changed from S3 to S1	LESLIE MOORE	40202	140	140	0	140	2021	T	S3	93,000	0	74,800	0	0	0	424.08
2021		Parcel #: 04072334160000						140	140	0	140	2021	T	S3	93,000	0	74,800	0	0	0	424.08
2020		Statement #: 2020-02053420030000	4/28/2021	Real Property	Notes: PALODICHUK, PETER JOHN & Tax Payer: ROBBINS, PATRICIA M	LESLIE MOORE	107	107	107	0	107	2020	T	S1 (P)	187,000	0	301,200	0	0	0	2,197.62
2020		Parcel #: 02053420030000						107	107	0	107	2020	T	S1 (P)	187,000	0	301,200	0	0	0	2,722.66
2020		Statement #: 2020-02053420030000	4/28/2021	Real Property	Notes: PALODICHUK, PETER JOHN & Tax Payer: ROBBINS, PATRICIA M	LESLIE MOORE	107	107	107	0	107	2020	T	S1 (P)	187,000	0	301,200	0	0	0	2,722.66
2020		Parcel #: 02053420030000						107	107	0	107	2020	T	S1 (P)	187,000	0	301,200	0	0	0	526.04
2020		Statement #: 2020-02053420030000	4/28/2021	Real Property	Notes: PALODICHUK, PETER JOHN & Tax Payer: ROBBINS, PATRICIA M	LESLIE MOORE	107	107	107	0	107	2020	T	S1 (P)	187,000	0	301,200	0	0	0	526.04

Year	Parcel Number	Parcel Description	Levy	Status	E-Code	Levy Value	Imp. Value	Permit Crd	Total Taxes
Notes: SENIOR REMOVED PASSES AWAY 1/13/2020									
Tax Payer: BRYDEN, DONALD CHRISTOPHER & CHRISTINA DIANE									
2021	Parcel #: 02053420030000		User: LESLIE MOORE	107	2021	T	S1	197,000	2,155.28
	Statement #: 2021-02053420030000		Date: 4/28/2021	107	2021	T		197,000	6,463.08
	Source: Real Property			Change:				0	4,307.80
	Notes: SENIOR REMOVED PASSES AWAY 1/13/2020								
Tax Payer: BRYDEN, DONALD CHRISTOPHER & CHRISTINA DIANE									
2021	Parcel #: 03752500300000		User: LESLIE MOORE	141	2021	T		152,000	2,788.72
	Statement #: 2021-03752500030000		Date: 4/28/2021	141	2021	T		152,000	2,641.93
	Source: Real Property			Change:				0	-146.79
	Notes: value change								
Tax Payer: DELYRIA, MAARK &									
2021	Parcel #: 04072700190200		User: LESLIE MOORE	140	2021	EX		0	17.90
	Statement #: 2021-04072700190200		Date: 4/29/2021	140	2021	EX		0	1,965.88
	Source: Real Property			Change:				0	1,947.98
	Notes: Property no longer exempt from the date of the sale								
Tax Payer: WIND RIVER BUSINESS PARK, LLC									
2021	Parcel #: 02072042041100		User: LESLIE MOORE	20	2021	T	S2	65,000	1,109.38
	Statement #: 2021-02072042041100		Date: 4/29/2021	20	2021	T	S3	65,000	1,632.73
	Source: Real Property			Change:				0	523.35
	Notes: SENIOR CHANGED FROM S2 TO S3								
Tax Payer: FLOOD, KIM S & SHELLEY									
2021	Parcel #: 03073613140000		User: LESLIE MOORE	1	2021	T	S2	80,000	2,078.88
	Statement #: 2021-03073613140000		Date: 4/29/2021	1	2021	T		80,000	960.93
	Source: Real Property			Change:				0	-1,117.95
	Notes: SENIOR ADDED S2								
Tax Payer: RIVERS, SUSAN F & LINTON E									
2021	Parcel #: 03082011040000		User: LESLIE MOORE	140	2021	T	S2	88,500	830.01
	Statement #: 2021-03082011040000		Date: 5/3/2021	140	2021	T	S2 (P)	88,500	1,622.77
	Source: Real Property			Change:				0	792.76
	Notes: PROPERTY SOLD								
Tax Payer: MCFALL, RYAN M & JULIE A									
2021	Parcel #: 03080301000000		User: LESLIE MOORE	140	2021	T	S1	97,000	361.29
	Statement #: 2021-03080301000000		Date: 5/4/2021	140	2021	T	S1 (P)	97,000	847.13
	Source: Real Property			Change:				0	485.84
	Notes: PASSED AWAY 4/27/2021								
Tax Payer: SEAMAN, ROBERT J SR									
2021	Parcel #: 03081730141700		User: LESLIE MOORE	140	2021	T	S2	73,500	385.43
	Statement #: 2021-03081730141700		Date: 5/10/2021	140	2021	T	S2 (P)	73,500	1,515.62
	Source: Real Property			Change:				0	1,130.19
	Notes: PROPERTY SOLD								
Tax Payer: CARLTON VADA RD LLC									
			Owner Code: 20125						

Year	Parcel Number	Parcel #	Source	Notes	User	Date	Previous	Current	Change	Owner Code	Year	Status	EA Code	Land Value	Imp. Value	Perm Crap	Total Taxes
2019	Parcel #: 03073634260000	03073634260000	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	75,000	75,000	0	31320	2019	T	S1	16,900	16,900	0	864.15
2020	Parcel #: 03073634260000	03073634260000	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	75,000	75,000	0	31320	2020	T	S1	16,900	16,900	0	228.92
2021	Parcel #: 03073634260000	03073634260000	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	75,000	75,000	0	31320	2021	T	S1	16,900	16,900	0	-635.23
2020	Parcel #: 03073634260000	03073634260000	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	80,000	80,000	0	31320	2020	T	S1	27,000	27,000	0	1,103.04
2021	Parcel #: 03073634260000	03073634260000	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	80,000	80,000	0	31320	2021	T	S1	27,000	27,000	0	231.02
2021	Parcel #: 03073634260000	03073634260000	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	80,000	80,000	0	31320	2021	T	S1	27,000	27,000	0	-872.02
2021	Parcel #: 03081723040800	03081723040800	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	78,500	78,500	0	43560	2021	T	S3	157,300	157,300	0	1,328.65
2020	Parcel #: 03081723040800	03081723040800	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	78,500	78,500	0	43560	2020	T	S2	157,300	157,300	0	221.97
2021	Parcel #: 03081723040800	03081723040800	Real Property	SENIOR ADDED 2019, 2020 & 2021	LESLIE MOORE	5/10/2021	78,500	78,500	0	43560	2021	T	S2	157,300	157,300	0	-1,106.68
2020	Schedule #: 00000092014065	00000092014065	Personal Property	Double Assessed	LESLIE MOORE	5/10/2021	1,235	1,235	0	20	2020	T		0	0	0	12.74
2021	Schedule #: 00000092014065	00000092014065	Personal Property	Double Assessed	LESLIE MOORE	5/10/2021	1,235	1,235	0	20	2021	T		0	0	0	0.00
2021	Schedule #: 00000092014065	00000092014065	Personal Property	Double Assessed	LESLIE MOORE	5/10/2021	1,235	1,235	0	20	2021	T		0	0	0	-12.74
2020	Schedule #: 00000092014065	00000092014065	Personal Property	Double Assessed	LESLIE MOORE	5/10/2021	7,052	7,052	0	20	2020	T		0	0	0	71.12
2021	Schedule #: 00000092014065	00000092014065	Personal Property	Double Assessed	LESLIE MOORE	5/10/2021	7,052	7,052	0	20	2021	T		0	0	0	0.00
2021	Schedule #: 00000092014065	00000092014065	Personal Property	Double Assessed	LESLIE MOORE	5/10/2021	7,052	7,052	0	20	2021	T		0	0	0	-71.12
2020	Parcel #: 02070111460000	02070111460000	Real Property	INCOME OVER FOR 2020 & 2021 TAXES	LESLIE MOORE	5/11/2021	65,000	65,000	0	28155	2020	T	S1	105,000	105,000	0	492.46
2021	Parcel #: 02070111460000	02070111460000	Real Property	INCOME OVER FOR 2020 & 2021 TAXES	LESLIE MOORE	5/11/2021	65,000	65,000	0	28155	2021	T	S1	105,000	105,000	0	1,752.49
2021	Parcel #: 02070111460000	02070111460000	Real Property	INCOME OVER FOR 2020 & 2021 TAXES	LESLIE MOORE	5/11/2021	65,000	65,000	0	28155	2021	T	S1	105,000	105,000	0	1,260.03
2021	Parcel #: 02070111460000	02070111460000	Real Property	INCOME OVER FOR 2020 & 2021 TAXES	LESLIE MOORE	5/11/2021	75,000	75,000	0	28155	2021	T	S1	124,900	124,900	0	487.07
2021	Parcel #: 02070111460000	02070111460000	Real Property	INCOME OVER FOR 2020 & 2021 TAXES	LESLIE MOORE	5/11/2021	75,000	75,000	0	28155	2021	T	S1	124,900	124,900	0	1,996.97
2021	Parcel #: 01050900060400	01050900060400	Real Property	Senior changed from S1 to S2	LESLIE MOORE	5/12/2021	112,000	112,000	0	28155	2021	T	S2	222,600	222,600	0	694.95
2021	Parcel #: 01050900060400	01050900060400	Real Property	Senior changed from S1 to S2	LESLIE MOORE	5/12/2021	112,000	112,000	0	28155	2021	T	S2	222,600	222,600	0	1,224.94
2021	Parcel #: 04072631010100	04072631010100	Real Property		LESLIE MOORE		85,000	85,000	0	28155	2021	T	S1	1,300	1,300	0	529.99
																	101.71

Year	Parcel Number	Levy	Statement #	Date	5/17/2021	Year	Status	Rec'd	Land Value	Imp. Value	Perm. Prop	Total Taxes
2019	Statement #: 2019-02052820011200 Sources: Real Property Notes: Senior removed, called and lives in Texas Tax Payer: CHROMSTER, TERRY R	Owner Code: 59391	Current: 140 Change:	2021	T			85,000 0	1,300 0	0 0	0 0	889.50 787.79
2019	Parcel #: 02052820011200 Statement #: 2019-02052820011200 Sources: Real Property Notes: Senior added for 2019, 2020 & 2021 Tax Payer: DOODY, LARRY W & REINELDA E S	Owner Code: 27235	Previous: 100 Current: 100 Change:	2019	T	S1		112,000 112,000 0	56,700 56,700 0	0 0 0	0 0 0	1,957.32 557.93 -1,399.39
2020	Parcel #: 02052820011200 Statement #: 2020-02052820011200 Sources: Real Property Notes: Senior added for 2019, 2020 & 2021 Tax Payer: DOODY, LARRY W & REINELDA E S	Owner Code: 27235	Previous: 100 Current: 100 Change:	2020	T	S3		112,000 112,000 0	56,700 56,700 0	0 0 0	0 0 0	2,101.29 1,050.16 -1,051.19
2021	Parcel #: 02052820011200 Statement #: 2021-02052820011200 Sources: Real Property Notes: Senior added for 2019, 2020 & 2021 Tax Payer: DOODY, LARRY W & REINELDA E S	Owner Code: 27235	Previous: 100 Current: 100 Change:	2021	T	S1		112,000 112,000 0	56,700 56,700 0	0 0 0	0 0 0	2,085.19 566.13 -1,519.06
2021	Parcel #: 03052900010100 Statement #: 2021-03052900010100-C1 Sources: Compensation Notes: Designated Forest Removal Process Tax Payer: UBER, JACQUES & BRIANA A	Owner Code: 20116	Previous: 95 Current: 95 Change:	2021	T			400 400 0	0 0 0	0 0 0	0 0 0	0.00 1,602.02 1,602.02
2021	Parcel #: 03052900010100 Statement #: 2021-03052900010100 Sources: Real Property Notes: DFL REMOVAL 1 ACRE Tax Payer: UBER, JACQUES & BRIANA A	Owner Code: 20116	Previous: 95 Current: 95 Change:	2021	T			400 400 0	0 0 0	0 0 0	0 0 0	22.58 127.82 105.24
2021	Parcel #: 03073614230000 Statement #: 2021-03073614230000 Sources: Real Property Notes: SENIOR CHANGED FROM S1 TO S2 Tax Payer: MCNAMARA, BRIAN SHAWN	Owner Code: 49975	Previous: 1 Current: 1 Change:	2021	T	S1		80,500 80,500 0	104,600 104,600 0	0 0 0	0 0 0	463.92 742.25 278.33
2021	Parcel #: 03072520010000 Statement #: 2021-03072520010000 Sources: Real Property Notes: SENIOR CHANGED FROM S1 TO S2 Tax Payer: EMOND, STEVE	Owner Code: 49975	Previous: 141 Current: 141 Change:	2021	T	S1		115,500 115,500 0	98,200 98,200 0	0 0 0	0 0 0	563.48 828.01 264.53
2021	Parcel #: 03101600150100 Statement #: 2021-03101600150100 Sources: Real Property Notes: SENIOR CHANGED FROM S3 TO S3 Tax Payer: GRUMMETT, ROBERT L & CATHERINE	Owner Code: 44210	Previous: 110 Current: 110 Change:	2021	T	S2		153,500 153,500 0	261,400 261,400 0	0 0 0	0 0 0	861.49 1,315.41 453.92

Year	Parcel Number	Parcel #	User	Distric	Year	Status	Exch	Land Value	Imp. Value	Permit	Total
2021	Parcel #: 03100200020700 Statement #: 2021-03100200020700 Source: Real Property Notes: SENIOR CHANGED FROM S2 TO S1 Tax Payer: HUSTMAN, MICHAEL &	03100200020700	User: LESLIE MOORE Date: 5/27/2021	112	2021	T	S2	155,500	121,600	0	1,457.60
				112	2021	T	S1	155,500	121,600	0	982.33
				Change:			0	0	0	0	-475.27
2021	Parcel #: 02063523140000 Statement #: 2021-02063523140000 Source: Real Property Notes: Tax Payer: PHILIPS, ERIC & LAURA VAN HOUTEN	02063523140000	User: DEANAM Date: 6/8/2021	45	2021	T	S1	70,500	162,700	0	771.14
				45	2021	T	S1 (P)	70,500	162,700	0	1,691.11
				Change:			0	0	0	0	919.97
2021	Parcel #: 03082921270000 Statement #: 2021-03082921270000 Source: Real Property Notes: Senior added S3 Tax Payer: MOORE, SALLY M	03082921270000	User: LESLIE MOORE Date: 6/15/2021	140	2021	T	S3	68,500	105,600	0	1,776.24
				140	2021	T	S3	68,500	105,600	0	1,248.43
				Change:			0	0	0	0	-527.81
2021	Parcel #: 03082021041100 Statement #: 2021-03082021041100-C1 Source: Compensation Notes: Current Use Removal Process Tax Payer: TOWNSEND, PETER MICHAEL & RACHEL ELIZABETH	03082021041100	User: LESLIE MOORE Date: 6/23/2021	140	2021	T	S1	11,300	27,000	0	429.64
				140	2021	T	S1	11,300	27,000	0	1,468.97
				Change:			0	0	0	0	1,039.33
2021	Parcel #: 03082021041100 Statement #: 2021-03082021041100 Source: Real Property Notes: Current Use Removal of 1.04 Acres Tax Payer: TOWNSEND, PETER MICHAEL & RACHEL ELIZABETH	03082021041100	User: LESLIE MOORE Date: 6/23/2021	140	2021	T	S1	11,300	27,000	0	404.71
				140	2021	T	S1	11,300	27,000	0	541.66
				Change:			0	0	0	0	136.95
2020	Parcel #: 43100200043680 Statement #: 2020-43100200043680 Source: Real Property Notes: Income is over for 2019, 2020 & 2021 taxes Tax Payer: CHANDLER, KATHY LEA	43100200043680	User: LESLIE MOORE Date: 6/28/2021	112	2020	T	S1	0	153,500	0	433.73
				112	2020	T	S1	0	153,500	0	1,613.98
				Change:			0	0	0	0	1,180.25
2021	Parcel #: 43100200043680 Statement #: 2021-43100200043680 Source: Real Property Notes: Income is over for 2019, 2020 & 2021 taxes Tax Payer: CHANDLER, KATHY LEA	43100200043680	User: LESLIE MOORE Date: 6/28/2021	112	2021	T	S1	0	153,500	0	419.07
				112	2021	T	S1	0	153,500	0	1,557.81
				Change:			0	0	0	0	1,139.74
2020	Schedule #: 00000092013938 Statement #: 2020-00000092013938 Source: Personal Property Notes: Business closed in 2019 Tax Payer: NELLIES PIES LLC	00000092013938	User: LESLIE MOORE Date: 7/6/2021	140	2020	T	S1	1,007	0	0	13.08
				140	2020	T	S1	0	0	0	0.00
				Change:			(1,007)	0	0	0	-13.08
2021	Schedule #: 00000092013938	00000092013938	User: LESLIE MOORE	140	2021	T	S1	874	0	0	11.04

Year	Period Number	LEV1	LEV2	Status	Ext Code	Land Value	Imp Value	Perm Chg	Total Taxes
2021	Statement #: 2021-00000092013938 Source: Personal Property Notes: Business closed in 2019 Tax Payer: NELLIES PIES LLC					0	0	0	0.00
		Current:	140	2021		(874)	0	0	-11.04
		Change:							
		Owner Code:							
2021	Schedule #: 00000092013115 Statement #: 2021-00000092013115 Source: Personal Property Notes: Business closed 9/2019 Tax Payer: SCHEDULING & INFORMATION SERVICES					8,410	100	0	107.69
		Current:	141	2021		0	0	0	0.00
		Change:				(8,410)	(100)	0	-107.69
		Owner Code:							
2020	Schedule #: 00000092008080 Statement #: 2020-00000092008080 Source: Personal Property Notes: Business closed 2019 Tax Payer: SCENIC AUTO BODY LLC					6,692	2,000	0	112.89
		Current:	140	2020		0	0	0	0.00
		Change:				(6,692)	(2,000)	0	-112.89
		Owner Code:							
2021	Schedule #: 00000092008080 Statement #: 2021-00000092008080 Source: Personal Property Notes: Business closed 2019 Tax Payer: SCENIC AUTO BODY LLC					6,631	2,000	0	108.96
		Current:	140	2021		0	0	0	0.00
		Change:				(6,631)	(2,000)	0	-108.96
		Owner Code:							
2018	Schedule #: 00000092014027 Statement #: 2018-00000092014027 Source: Personal Property Notes: Business closed in 2017 Tax Payer: SCENIC AUTO BODY LLC					1,310	0	0	17.53
		Current:	1	2018		0	0	0	0.00
		Change:				(1,310)	0	0	-17.53
		Owner Code:							
2019	Schedule #: 00000092014027 Statement #: 2019-00000092014027 Source: Personal Property Notes: Business closed in 2017 Tax Payer: PORK WIND & FIRE					1,005	0	0	11.81
		Current:	1	2019		0	0	0	0.00
		Change:				(1,005)	0	0	-11.81
		Owner Code:							
2020	Schedule #: 00000092014027 Statement #: 2020-00000092014027 Source: Personal Property Notes: Business closed in 2017 Tax Payer: PORK WIND & FIRE					782	0	0	10.08
		Current:	1	2020		0	0	0	0.00
		Change:				(782)	0	0	-10.08
		Owner Code:							
2021	Schedule #: 00000092014027 Statement #: 2021-00000092014027 Source: Personal Property Notes: Business closed in 2017 Tax Payer: PORK WIND & FIRE					606	0	0	7.56
		Current:	1	2021		0	0	0	0.00
		Change:				(606)	0	0	-7.56
		Owner Code:							
2018	Schedule #: 00000092014009 Statement #: 2018-00000092014009 Source: Personal Property Notes: Business moved 2017 Tax Payer: FURMAN PICTURES LLC					6,471	43	0	90.04
		Current:	107	2018		0	0	0	0.00
		Change:				(6,471)	(43)	0	-90.04
		Owner Code:							

Case: Parcel Number: District Year Levy Status Ex Code Rent Value Imp Value Farm Crop Total Tax

Case	Parcel Number	District	Year	Levy	Status	Ex Code	Rent Value	Imp Value	Farm Crop	Total Tax
2019	Schedule #: 00000092014009 Statement #: 2019-00000092014009 Source: Personal Property Notes: Business moved 2017 Tax Payer: FURMAN PICTURES LLC	107	2019	107	T	S1	7,529 0 (7,529)	104 0 (104)	0 0 0	90.30 0.00 -90.30
2016	Schedule #: 00000092013965 Statement #: 2016-00000092013965 Source: Personal Property Notes: Business closed with DOR Tax Payer: CORK & BOTTLE CATERING, LLC	110	2016	110	T	S1	821 0 (821)	0 0 0	0 0 0	10.80 0.00 -10.80
2017	Schedule #: 00000092013965 Statement #: 2017-00000092013965 Source: Personal Property Notes: Business closed with DOR Tax Payer: CORK & BOTTLE CATERING, LLC	110	2017	110	T	S1	678 0 (678)	0 0 0	0 0 0	8.71 0.00 -8.71
2018	Schedule #: 00000092013965 Statement #: 2018-00000092013965 Source: Personal Property Notes: Business closed with DOR Tax Payer: CORK & BOTTLE CATERING, LLC	110	2018	110	T	S1	584 0 (584)	0 0 0	0 0 0	7.93 0.00 -7.93
2019	Schedule #: 00000092013965 Statement #: 2019-00000092013965 Source: Personal Property Notes: Business closed with DOR Tax Payer: CORK & BOTTLE CATERING, LLC	110	2019	110	T	S1	519 0 (519)	0 0 0	0 0 0	6.34 0.00 -6.34
2021	Parcel #: 03750100070500 Statement #: 2021-03750100070500-C1 Source: Compensation Notes: Current Use Removal Process Tax Payer: GARWOOD, SPENCER L & COLLEEN M &	140	2021	140	T	S1	1,400 1,400 0	0 0 0	0 0 0	0.00 8,065.98 8,065.98
2021	Parcel #: 03750100070500 Statement #: 2021-03750100070500 Source: Real Property Notes: OWNER REQUEST REMOVAL Tax Payer: GARWOOD, SPENCER L & COLLEEN M &	140	2021	140	T	S1	1,400 1,400 0	0 0 0	0 0 0	32.04 345.28 313.24
2019	Parcel #: 02063414280000 Statement #: 2019-02063414280000 Source: Real Property Notes: SENIOR ADDED FOR 2019, 2020 & 2021 S1 Tax Payer: DENNIS, SCOTT S &	45	2019	45	T	S1	98,500 98,500 0	78,800 78,800 0	0 0 0	1,732.15 598.72 -1,133.43
2020	Parcel #: 02063414280000 Statement #: 2020-02063414280000 Source: Real Property Notes: SENIOR ADDED FOR 2019, 2020 & 2021 S1 Tax Payer: DENNIS, SCOTT S &	45	2020	45	T	S1	105,500 105,500 0	156,000 156,000 0	0 0 0	2,650.41 892.95 -1,757.46
2021	Parcel #: 02063414280000 Statement #: 2021-02063414280000 Source: Real Property Notes: SENIOR ADDED FOR 2019, 2020 & 2021 S1 Tax Payer: DENNIS, SCOTT S &	45	2021	45	T	S1	105,500 105,500 0	156,000 156,000 0	0 0 0	2,650.41 892.95 -1,757.46

Year	Parcel Number	Date	Dist	Acres	Status	E-Code	Land Value	Imps Value	Permi Grp	Total Taxes
2021	Statement #: 2021-02063414280000 Source: Real Property Notes: SENIOR ADDED FOR 2019, 2020 & 2021 S1 Tax Payer: DENNIS, SCOTT S &	Date: 7/6/2021	45	2021	T	S1	105,500	156,000	0	870.36 -1,767.28
2020	Parcel #: 03750100060000 Statement #: 2020-03750100060000 Source: Real Property Notes: Senior removed, living in a care facility as of February 2020 Tax Payer: CRAIG, CHARLOTTE K & BRANDON S RADEL TRUSTEES	User: LESLIE MOORE Date: 7/7/2021	140	2020	T	S1	148,000	61,200	0	849.11 1,967.77 1,118.66
2021	Parcel #: 03750100060000 Statement #: 2021-03750100060000 Source: Real Property Notes: Senior removed, living in a care facility as of February 2020 Tax Payer: CRAIG, CHARLOTTE K & BRANDON S RADEL TRUSTEES	User: LESLIE MOORE Date: 7/7/2021	140	2021	T	S1	158,000	83,600	0	825.87 2,457.96 1,632.09
2021	Parcel #: 03073610020200 Statement #: 2021-03073610020200 Source: Real Property Notes: PROPERITY CHANGED OWNERSHIP Tax Payer: DOUGLASS, JOSEPH C & KAREN W	User: LESLIE MOORE Date: 7/19/2021	141	2021	T	S1 (P)	97,000	153,200	0	837.10 1,678.48 841.38
2021	Parcel #: 02050000790400 Statement #: 2021-02050000790400-C1 Source: Compensation Notes: Designated Forest Removal Process Tax Payer: BACON III, WILLIAM HARRISON & LINDA LEE	User: LESLIE MOORE Date: 7/27/2021	100	2021	T		2,700	186,700	0	0.00 9,935.25 9,935.25
2021	Parcel #: 02050000790400 Statement #: 2021-02050000790400 Source: Real Property Notes: DFL Removal of 2 acres Tax Payer: BACON III, WILLIAM HARRISON & LINDA LEE	User: LESLIE MOORE Date: 7/27/2021	100	2021	T		2,700	186,700	0	2,320.96 2,767.52 446.56
2021	Parcel #: 02072912820500 Statement #: 2021-02072912820500 Source: Real Property Notes: SENIOR REMOVED, NO LONGER LIVING IN THE HOME Tax Payer: COUCH, SUZANNE J	User: LESLIE MOORE Date: 8/17/2021	20	2021	T	S3 (P)	55,000	199,100	0	1,533.03 2,305.49 672.46
2021	Parcel #: 01050500070300 Statement #: 2021-01050500070300 Source: Real Property Notes: Senior Added S1 Tax Payer: NIELSEN, DANIEL	User: LESLIE MOORE Date: 8/17/2021	115	2021	T	S1	102,000	91,800	0	2,045.85 1,016.88 -1,028.97
2021	Parcel #: 02052000020000 Statement #: 2021-02052000020000-C1 Source: Compensation Notes: Designated Forest Removal Process Tax Payer: ALBERTS, DANIEL GERARD & TRACEY ANN	User: LESLIE MOORE Date: 8/30/2021	101	2021	T		3,500	0	0	0.00 8,207.91 8,207.91
2021	Parcel #: 02052000020000 User: LESLIE MOORE	101	2021	T		3,500	0	0	57.77	

Year	Parcel Number	Date	DSI#	Age	Status	EC Code	Land Value	Imp Value	Point Crop	Profit Factor
2021	Statement #: 2021-02052000020000 Source: Real Property Notes: DFL REMOVAL 1 ACRE Tax Payer: ALBERTS, DANIEL GERARD & TRACEY ANN	8/30/2021		2021	T		3,500 0	0	0	377.86 320.09
2021	Parcel #: 02062800090200 Statement #: 2021-02062800090200 Source: Real Property Notes: PROPERTY SOLD 8/31/2021 Tax Payer: ZAMANIZADEH, KOUROSH & NESHA NABAVI	9/11/2021		2021	T	S3 S3 (P)	132,000 132,000 0	157,600 157,600 0	0	1,979.11 2,328.90 349.79
2021	Parcel #: 02063200040000 Statement #: 2021-02063200040000 Source: Real Property Notes: PROPERTY SOLD Tax Payer: DACY, AARON JAY & STACIE LYNN	9/22/2021		2021	T	S1 S1 (P)	72,000 72,000 0	73,600 73,600 0	0	479.37 924.37 445.00
2021	Parcel #: 03082240180300 Statement #: 2021-03082240180300-C1 Source: Compensation Notes: Designated Forest Removal Process Tax Payer: DAVIS, BRADLEY T	9/8/2021		2021	T		2,400 2,400 0	0	0	0.00 7,140.92 7,140.92
2021	Parcel #: 03082240180300 Statement #: 2021-03082240180300 Source: Real Property Notes: DFL REMOVAL 1 ACRE Tax Payer: DAVIS, BRADLEY T	9/8/2021		2021	T		2,400 2,400 0	0	0	41.61 299.03 257.42
2020	Parcel #: 02063200040100 Statement #: 2020-02063200040100 Source: Real Property Notes: Senior added for 2020 & 2021 Tax Payer: MARLEY, PAMELA J	8/9/2021		2020	T	S1	92,000 92,000 0	122,100 122,100 0	0	2,187.89 765.86 -1,422.03
2021	Parcel #: 02063200040100 Statement #: 2021-02063200040100 Source: Real Property Notes: Senior added for 2020 & 2021 Tax Payer: MARLEY, PAMELA J	9/9/2021		2021	T	S1	92,000 92,000 0	122,100 122,100 0	0	2,177.43 746.86 -1,430.57
2021	Parcel #: 03082240180200 Statement #: 2021-03082240180200-C1 Source: Compensation Notes: Designated Forest Removal Process Tax Payer: MURPHY, KEVIN FRANCIS	9/9/2021		2021	T		2,800 2,800 0	0	0	0.00 7,167.39 7,167.39
2021	Parcel #: 03082240180200 Statement #: 2021-03082240180200 Source: Real Property Notes: DFL REMOVAL 1 ACRE HOMESITE Tax Payer: MURPHY, KEVIN FRANCIS	9/9/2021		2021	T		2,800 2,800 0	0	0	45.56 274.54 228.98


Year	Parcel #	Statement #	Source	Notes	Tax Payer	User	Date	Previous:	Current:	Change:	Owner Code:	Year	Status	Enc Code	Land Value	Impv Value	Perm Cop	Total Excs
2021	03753623230000	Statement #:	Real Property		FRENCH, SPENCER JOHN	LESLE MOORE	9/13/2021	1	1	0	20437	2021	T	S1	90,000	146,400	0	464.81
		Source:	Real Property					1	1	0		2021	T	S1 (P)	90,000	146,400	0	1,020.85
		Notes:	Property sold												0	0	0	566.04
2020	02070211070000	Statement #:	Real Property		FRENCH, SPENCER JOHN	LESLE MOORE	9/27/2021	1	1	0	20437	2020	T	S2	83,500	150,500	0	530.64
		Source:	Real Property					1	1	0		2020	T	S2 (P)	83,500	150,500	0	1,911.16
		Notes:	Senior removed passed away 4/9/2020												0	0	0	1,380.52
2021	02070211070000	Statement #:	Real Property		WEBER, FAY	LESLE MOORE	9/27/2021	1	1	0	53790	2021	T	S2	85,500	181,200	0	510.54
		Source:	Real Property					1	1	0		2021	T	S2	85,500	181,200	0	2,682.19
		Notes:	Senior removed passed away 4/9/2020												0	0	0	2,171.65
2021	02053300251100	Statement #:	Real Property		WEBER, FAY	LESLE MOORE	10/27/2021	100	100	0	53790	2021	T	S3	112,000	128,100	0	2,980.15
		Source:	Real Property					100	100	0		2021	T	S3	112,000	128,100	0	1,683.47
		Notes:	Senior added S3												0	0	0	-1,276.68
2021	02052700130100	Statement #:	Real Property		VAUGHAN, STEVE & COLLEEN	LESLE MOORE	10/26/2021	107	107	0	52133	2021	T		2,900	0	0	0.00
		Source:	Designated Forest Removal Process					107	107	0		2021	T		2,900	0	0	18,442.94
		Notes:	Designated Forest Removal Process												0	0	0	18,442.94
2021	02052700130100	Statement #:	Real Property		OH BOY LLC	LESLE MOORE	10/26/2021	107	107	0	17808	2021	T		2,900	0	0	54.31
		Source:	Real Property					107	107	0		2021	T		2,900	0	0	393.94
		Notes:	DFL REMOVEVAL 3 ACRES HOMESITE												0	0	0	339.63
2021	02070241060200	Statement #:	Real Property		OH BOY LLC	LESLE MOORE	10/27/2021	1	1	0	17808	2021	T	S1	80,500	191,200	0	774.26
		Source:	Real Property					1	1	0		2021	T	S1 (P)	80,500	200,800	0	1,460.73
		Notes:	Passed away August 2021												0	9,600	0	886.47
2021	02051900130000	Statement #:	Real Property		WOLFE, CORA	LESLE MOORE	11/1/2021	100	100	0	22088	2021	T	S1	147,000	165,400	0	719.92
		Source:	Real Property					100	100	0		2021	T	S1 (P)	147,000	165,400	0	1,233.82
		Notes:	Senior removed												0	0	0	513.90
2019	01050330050000	Statement #:	Real Property		KLOPMAN BAERSELMAN, ERIC E	LESLE MOORE	11/23/2021	100	100	0	13700	2019	T	S1	102,400	108,300	0	2,440.17
		Source:	Real Property					100	100	0		2019	T	S1	102,400	108,300	0	853.05
		Notes:	SENIOR ADDED S1 2019, 2020 & 2021												0	0	0	-1,587.12
2020	01050330050000	Statement #:	Real Property		DALEN, WAYNE	LESLE MOORE		100	100	0	12600	2020	T		112,000	95,400	0	2,579.23
		Parcel #:						100	100	0					112,000	95,400	0	

Year	Parcel Number	Date	11/3/2021	Current	100	2020	T	S1	112,000	95,400	0	0	874,000
Year	Parcel Number	Date	11/3/2021	Current	100	2021	T	S1	112,000	95,400	0	0	-1,705.23
2021	Statement #: 2020-01050330050000 Source: Real Property Notes: SENIOR ADDED S1 2019, 2020 & 2021 Tax Payer: DALEN, WAYNE	11/3/2021	11/3/2021	100	2020	T	S1	112,000	95,400	0	0	0	874,000
2021	Parcel #: 010503300500000 Statement #: 2021-01050330050000 Source: Real Property Notes: SENIOR ADDED S1 2019, 2020 & 2021 Tax Payer: DALEN, WAYNE	11/3/2021	11/3/2021	100	2021	T	S1	112,000	95,400	0	0	0	2,559.43
2021	Parcel #: 03073620010000 Statement #: 2021-03073620010000-C1 Source: Compensation Notes: Current Use Removal Process Tax Payer: HARGROVE, OLLIE R	11/15/2021	11/15/2021	141	2021	13		1,200	0	0	0	0	0.00
2021	Parcel #: 03073620010000 Statement #: 2021-03073620010000 Source: Real Property Notes: 1 Acre removed for homestead Tax Payer: HARGROVE, OLLIE R	11/15/2021	11/15/2021	141	2021	13		1,200	0	0	0	0	2,408.49
2021	Parcel #: 03073620010000 Statement #: 2021-03073620010000 Source: Real Property Notes: 1 Acre removed for homestead Tax Payer: HARGROVE, OLLIE R	11/15/2021	11/15/2021	141	2021	13		1,200	0	0	0	0	2,408.49
2021	Parcel #: 03073620010000 Statement #: 2021-03073620010000 Source: Real Property Notes: 1 Acre removed for homestead Tax Payer: HARGROVE, OLLIE R	11/15/2021	11/15/2021	141	2021	13		1,200	0	0	0	0	2,408.49
2021	Parcel #: 01051000110103 Statement #: 2021-01051000110103-C1 Source: Compensation Notes: Current Use Removal Process Tax Payer: HUDON, ROBERT & ALEJANDRA	11/15/2021	11/15/2021	100	2021	13		17,500	18,300	0	0	0	0.00
2021	Parcel #: 01051000110103 Statement #: 2021-01051000110103 Source: Real Property Notes: Current Use Removal Tax Payer: HUDON, ROBERT & ALEJANDRA	11/15/2021	11/15/2021	100	2021	13		17,500	18,300	0	0	0	18,132.15
2021	Parcel #: 01051000110103 Statement #: 2021-01051000110103 Source: Real Property Notes: Current Use Removal Tax Payer: HUDON, ROBERT & ALEJANDRA	11/15/2021	11/15/2021	100	2021	13		17,500	18,300	0	0	0	18,132.15
2021	Parcel #: 01051000110103 Statement #: 2021-01051000110103 Source: Real Property Notes: Current Use Removal Tax Payer: HUDON, ROBERT & ALEJANDRA	11/15/2021	11/15/2021	100	2021	13		17,500	18,300	0	0	0	18,132.15
2021	Parcel #: 01051000110103 Statement #: 2021-01051000110103 Source: Real Property Notes: Senior Removed Tax Payer: HUDON, ROBERT & ALEJANDRA	11/15/2021	11/15/2021	100	2021	13		17,500	18,300	0	0	0	438.70
2021	Parcel #: 01051000110103 Statement #: 2021-01051000110103 Source: Real Property Notes: Senior Removed Tax Payer: HUDON, ROBERT & ALEJANDRA	11/15/2021	11/15/2021	100	2021	13		17,500	18,300	0	0	0	596.99
2021	Parcel #: 01051000110103 Statement #: 2021-01051000110103 Source: Real Property Notes: Senior Removed Tax Payer: HUDON, ROBERT & ALEJANDRA	11/15/2021	11/15/2021	100	2021	13		17,500	18,300	0	0	0	158.29
2021	Parcel #: 02053300180200 Statement #: 2021-02053300180200 Source: Real Property Notes: Property sold Tax Payer: STRONG, CAROLYN & DALE E	11/22/2021	11/22/2021	100	2021	T	S1	147,000	124,200	0	0	0	667.20
2021	Parcel #: 02053300180200 Statement #: 2021-02053300180200 Source: Real Property Notes: Property sold Tax Payer: STRONG, CAROLYN & DALE E	11/22/2021	11/22/2021	100	2021	T	S1 (P)	147,000	124,200	0	0	0	952.92
2021	Parcel #: 02053300180200 Statement #: 2021-02053300180200 Source: Real Property Notes: Property sold Tax Payer: STRONG, CAROLYN & DALE E	11/22/2021	11/22/2021	100	2021	T	S1 (P)	147,000	124,200	0	0	0	285.72
2021	Parcel #: 96001043000000 Statement #: 2021-96001043000000 Source: Real Property Notes: TREE FELL ON CABIN 1/13/2021 Tax Payer: HARTZELL, DIANA G. TRUSTEE	11/22/2021	11/22/2021	131	2021	T		0	92,900	0	0	0	845.93
2021	Parcel #: 96001043000000 Statement #: 2021-96001043000000 Source: Real Property Notes: TREE FELL ON CABIN 1/13/2021 Tax Payer: HARTZELL, DIANA G. TRUSTEE	11/22/2021	11/22/2021	131	2021	T		0	92,900	0	0	0	74.04
2021	Parcel #: 96001043000000 Statement #: 2021-96001043000000 Source: Real Property Notes: TREE FELL ON CABIN 1/13/2021 Tax Payer: HARTZELL, DIANA G. TRUSTEE	11/22/2021	11/22/2021	131	2021	T		0	92,900	0	0	0	-771.89

Year	Parcel Number	Legal	Distric	Year	Status	Ex Code	Land Value	ImpV Value	Permit Top	Total Taxes
2020	Parcel #: 03082900040200 Statement #: 2020-03082900040200 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: STATE OF WASHINGTON									
		User: LESLIE MOORE Date: 11/22/2021	140	2020	EX		101,000	172,200	0	17,90
		Previous: 140 Current: 140 Change:					101,000	172,200	0	0,00
		Owner Code: 48270					0	0	0	-17,90
2021	Parcel #: 03082900040200 Statement #: 2021-03082900040200 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: STATE OF WASHINGTON									
		User: LESLIE MOORE Date: 11/22/2021	140	2021	EX		111,000	201,200	0	17,90
		Previous: 140 Current: 140 Change:					111,000	201,200	0	0,00
		Owner Code: 48270					0	0	0	-17,90
2021	Parcel #: 06060000030100 Statement #: 2021-06060000030100 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: UNITED STATES OF AMERICA									
		User: LESLIE MOORE Date: 11/23/2021	36	2021	EX		0	0	0	17,90
		Previous: 36 Current: 36 Change:					0	0	0	0,00
		Owner Code: 52196					0	0	0	-17,90
2021	Parcel #: 02070900030000 Statement #: 2021-02070900030000 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: UNITED STATES OF AMERICA									
		User: LESLIE MOORE Date: 11/23/2021	138	2021	EX		27,800	0	0	32,43
		Previous: 138 Current: 138 Change:					27,800	0	0	0,00
		Owner Code: 13098					0	0	0	-32,43
2020	Parcel #: 02070900030000 Statement #: 2020-02070900030000 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: UNITED STATES OF AMERICA									
		User: LESLIE MOORE Date: 11/23/2021	138	2020	EX		26,600	0	0	34,61
		Previous: 138 Current: 138 Change:					26,600	0	0	13,30
		Owner Code: 13098					0	0	0	-21,31
2020	Parcel #: 02070900030000 Statement #: 2020-02070900030000 Source: Real Property Notes: EXEMPT FROM MOSQUITO Tax Payer: UNITED STATES OF AMERICA									
		User: LESLIE MOORE Date: 11/23/2021	138	2020	EX		26,600	0	0	13,30
		Previous: 138 Current: 138 Change:					26,600	0	0	0,00
		Owner Code: 13098					0	0	0	-13,30
2021	Parcel #: 01051000140000 Statement #: 2021-01051000140000 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: UNITED STATES OF AMERICA									
		User: LESLIE MOORE Date: 11/23/2021	101	2021	T		120,000	0	0	17,90
		Previous: 101 Current: 101 Change:					120,000	0	0	0,00
		Owner Code: 6					0	0	0	-17,90
2019	Parcel #: 02050000420000 Statement #: 2019-02050000420000 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: UNITED STATES OF AMERICA									
		User: LESLIE MOORE Date: 11/23/2021	101	2019	T		0	0	0	100,67
		Previous: 101 Current: 101 Change:					0	0	0	0,00
		Owner Code: 5					0	0	0	-100,67
2020	Parcel #: 02050000420000 Statement #: 2020-02050000420000 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: STATE OF WASHINGTON									
		User: LESLIE MOORE Date: 11/23/2021	101	2020	T		0	0	0	100,67
		Previous: 101 Current: 101 Change:					0	0	0	0,00
		Owner Code: 5					0	0	0	-100,67
2021	Parcel #: 02050000420000 Statement #: 2021-02050000420000 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: STATE OF WASHINGTON									
		User: LESLIE MOORE	101	2021	T		0	0	0	100,67
		Previous: 101					0	0	0	-100,67

Year	Parcel Number	Date	Dist	Levy	Status	Ex Code	Land Value	Impv Value	Perm Cod	Total Taxes	
2021	Statement #: 2021-02050000420000 Source: Real Property Notes: EXEMPT FROM FIRE PATROL Tax Payer: STATE OF WASHINGTON	11/23/2021	101	2021	T		0	0	0	0.00	
			Change:							-100.67	
2021	Parcel #: 02071944150000 Statement #: 2021-02071944150000 Source: Real Property Notes: Passed away 1/12/2021 Tax Payer: DAMON, BOBBI A & DEBRA D. HARRIS &	User: LESLIE MOORE Date: 12/7/2021	20	2021	T	S1	65,000	174,900	0	184.13	
			Change:				65,000	174,900	0	431.68	
			Owner Code: 5							247.55	
2021	Parcel #: 90004030000000 Statement #: 2021-90004030000000 Source: Real Property Notes: senior removed property sold Tax Payer: ALLEN, KATHRYN C	User: LESLIE MOORE Date: 12/13/2021	141	2021	T	S1	0	8,300	0	0.00	
			Change:				0	8,300	0	5.29	
			Owner Code: 22078							5.29	
2021	Parcel #: 03082911150000 Statement #: 2021-03082911150000 Source: Real Property Notes: No longer exempt Tax Payer: VBL INVESTMENTS LLC	User: LESLIE MOORE Date: 12/20/2021	140	2021	EX		58,500	73,000	0	0.00	
			Change:				58,500	73,000	0	43.66	
			Owner Code: 22069							43.66	
							177,264.96	23,026.247	0	216,853.77	
							Previous:	4	0	216,853.77	
							Current:	17,667.65	0	372,354.82	
							Change:	102,796	-1,077.847	0	95,591.05

COMMISSIONER'S AGENDA ITEM COMMENTARY

<u>SUBMITTED BY</u>	Treasurer	
	Department	Signature
<u>AGENDA DATE</u>	April 12, 2022	
<u>SUBJECT</u>	Financial Committee Meeting -Public Disclosure Commission	
<u>ACTION REQUESTED</u>	Receive and Accept on the Consent Agenda	

SUMMARY/BACKGROUND

The Financial Committee met March 29, 2022, the PDC form was signed and faxed to Olympia per RCW 36.48.010.

FISCAL IMPACT

N/A

RECOMMENDATION

N/A

LIST ATTACHMENTS

Copy of signed Public Disclosure Commission Annual Statement
Skamania County listing of Bank accounts and Junior Taxing District for Global Balancing
Local Government Investment Pool (LGIP) December 2021 statement
Public Deposit Protection Commission for Washington Public Depositories – Credit Unions
Treasurer Cash on Hand Sheet 12/31/2021
Skamania County Fund Balance 12/31/2021

 <p>PUBLIC DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 Toll Free 1-877-601-2828</p>	<h2 style="margin:0;">Treasurer's Annual Statement</h2>	<h1 style="margin:0;">T-1</h1> (6/17)	THIS SPACE FOR OFFICE USE
---	---	--	----------------------------------

Name of Qualifying Jurisdiction: Skamania County Treasurer			Telephone Number (509) 427-3757
Treasurer's Name: Vickie Clelland			Treasurer's E-Mail Address <u>clelland@co.skamania.wa</u> US
Official Address: PO Box 790			Jurisdiction's E-Mail Address
City Stevenson	County WA	Zip + 4 98648-0790	Fax Number (509) 427-3740

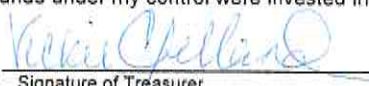
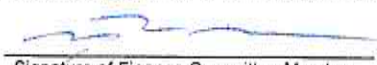


Filer Deadlines For: County Finance Committee Members and Treasurers for Washington State and each County, Public Utility District, Port District, or Incorporated City or Town Whose Population Exceeds 1000 – Annual Report must be filed between January 1 and April 15 of each calendar year.

NOTICE: Filers are personally responsible for timely filing a complete and accurate T-1.

SEND ANNUAL STATEMENT TO PUBLIC DISCLOSURE COMMISSION

STATEMENT 1: No Investment with Current Treasurer's Financial Institution

I certify under penalty of perjury under laws of the state of Washington that during the period of January 1, 2021, through December 31, 2021, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.

 Signature of Treasurer	<u>March 29, 2022</u> Dated	 Signature of Finance Committee Member (Counties Only)	<u>3/29/22</u> Dated
 Signature of Finance Committee Member (Counties Only)	<u>3/29/2022</u> Dated	 Signature of Finance Committee Member (Counties Only)	 Dated

STATEMENT 2: Investment with Current Treasurer's Financial Institution

I certify that during the period of January 1, , through December 31, , public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution:
 Aggregate sum of time and demand deposits on December 31, : \$
 Highest balance between January 1, , through December 31, : \$

 Signature of Treasurer	 Dated	 Signature of Finance Committee Member (Counties Only)	 Dated
 Signature of Finance Committee Member (Counties Only)	 Dated	 Signature of Finance Committee Member (Counties Only)	 Dated

STATEMENT 3: Treasurer for Reporting Period No Longer in Office

I certify under penalty of perjury under laws of the state of Washington that the treasurer who held office during the period of January 1, , through December 31, , is no longer employed by our jurisdiction.

I assumed the role of treasurer after the end of the above listed reporting period, on January 1, , and had no control over public funds during the reporting period.

 Signature of Treasurer	 Dated	 Signature of Finance Committee Member (Counties Only)	 Dated
 Signature of Finance Committee Member (Counties Only)	 Dated	 Signature of Finance Committee Member (Counties Only)	 Dated

12312011	Unmpqua NW Comm	B of A	Riverview	State Pool	Col. Riv. Bk.	WA Federal	WA Mutl	Old Unmpqua	Pacific Coast	Fund Yr
2312										
1. REVOLVING FUNDS = \$37,385.00 2. CASH ON HAND = \$2,417.50 3. WARRANT ACCOUNT (125) 4. CHECKBOOK DAILY BALANCE 5. PACIFIC CONT.										
New Unmpqua	NW COMM	B of A	RIVERVIEW	STATE POOL	COL. RIVER BK.	WA FEDERAL	WA MUTUAL	Old Unmpqua	PACIFIC CONT.	1251
27,185,019.87	0.00	8.00	5,554,466.82	129,727.46	0.68	0.09	0.00	0.00	0.00	36.
75.04%	0.00%	0.00%	15.33%	0.36%	0.00%	0.00%	0.00%	0.00%	0.00%	
Net worth as of										
11/1/2018										
1,217,848,487.00	0.00	4,587,254,694.00	113,086,372.00	0.00	0.00	3,927,555,911.00	0.00	0.00	0.00	
1,270,663,487.13	0.00	4,587,254,694.00	107,541,963.18	0.00	0.00	894,384,534.00	0.00	0.00	0.00	
938,386,365.25	0.00	3,440,441,020.50	84,822,219.00	0.00	0.00	770,666,259.75	0.00	0.00	0.00	
Interest Rate: 1.5%										

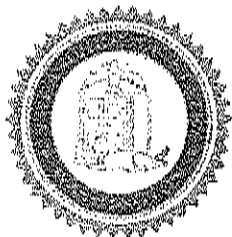
Local Government Investment Pool
 Statement of Account for No: 10300
 Primary Account
 December 2021

TREASURER
 SKAMANIA COUNTY
 PO BOX 790
 STEVENSON, WA 98648-8648

Date	Description	Comment	Deposits	Withdrawals	Balance
12/01/2021	Beginning Balance				129,717.46
12/31/2021	Month End Balance				129,717.46
	December Earnings	Daily Factor Earnings	10.00		
	Net Ending Balance				129,727.46

Account Summary

Beginning Balance:	129,717.46	Gross Earnings:	10.64
Deposits:	0.00	Administrative Fee:	0.64
Withdrawals:	0.00	Net Earnings:	10.00
Month End Balance:	129,717.46		
Administrative Fee Rate:	0.0058 %	Net Ending Balance:	129,727.46
Gross Earnings Rate:	0.0966 %		
Net Earnings Rate:	0.0908 %	Average Daily Balance:	129,717.46



Washington State Treasurer
Mike Pellicciotti
Service. Security. Transparency.

[Select Language](#)[ONLINE FORMS](#)

[Home](#) | [Contact Us](#) | [Careers](#) | [Site Map](#) | [Washington Fund Directory](#)



Qualified Public Depositories

[Home](#) / [PDPC](#) / [PDPC Info](#) / [Qualified Public Depositories](#)

The following financial institutions in Washington State are authorized to accept public deposits. They are listed below with links to their company home pages.

Banks

- [1st Security Bank of Washington](#)
- [Baker Boyer National Bank](#)
- [Bank of America](#)
- [Bank of Eastern Oregon](#)
- [Bank of the Pacific](#)
- [Bank of the West](#)
- [Banner Bank](#)
- [Beneficial State Bank](#)
- [Cashmere Valley Bank](#)
- [Cathay Bank](#)
- [Coastal Community Bank](#)
- [Columbia State Bank](#)
- [Commencement Bank](#)
- [Commerce Bank of WA](#)
(Division of ZB, N. A.)
- [Community Bank](#)
- [Community First Bank](#)
- [East West Bank](#)
- [Farmers State Bank](#)

- [United Business Bank](#)
- [U.S. Bank National Association](#)
- [Washington Business Bank](#)
- [Washington Federal, N.A.](#)
- [Washington Trust Bank](#)
- [Wells Fargo Bank, N.A.](#)
- [Wheatland Bank](#)
- [Yakima Federal Savings & Loan](#)

Credit Unions

The following credit unions in Washington State are authorized to accept public deposits with limitations. They are listed below with links to their company home pages.

- [America's Credit Union](#)
- [CALCOE Federal Credit Union *](#)
- [Columbia Credit Union *](#)
- [Fibre Federal Credit Union](#)
- [Gesa Credit Union *](#)
- [Great NorthWest Federal Credit Union](#)
- [Hapo Community Credit Union *](#)
- [Industrial Credit Union of Whatcom County *](#)
- [North Coast Credit Union *](#)
- [Numerica Credit Union *](#)
- [Our Community Credit Union *](#)
- [Puget Sound Cooperative Credit Union *](#)
- [Red Canoe Credit Union](#)
- [Seattle Credit Union *](#)
- [Solarity Credit Union](#)
- [Sound Credit Union](#)
- [Spokane Teacher's Credit Union *](#)
- [TwinStar Credit Union *](#)
- [Unitus Community Credit Union *](#)
- [Washington State Employees Credit Union](#)
- [Whatcom Educational Credit Union *](#)

TOTAL

CASH ON HAND	2,417.50
County Revolving Funds	27,385.00
Cable TV Fund	0.00
Hospital General	710,238.15
Hospital Cum Res Facilities	494,768.16
Hospital Cum Res Med Eq & Sup	0.00
Hospital C/R Emp Ben Accrual	162,045.16
Home Valley Water General	74.13
FD #1	45,022.98
FD #2	61,130.51
FD #3	0.00
FD #4	0.00
FD #5	0.00
Cemetery General	13,661.73
Mosquito Control Dist	42,788.85
Port General	0.00
SD #2 General	253,275.18
SD #2 Capital Projects	371,413.12
SD #2 ASB	2,392.61
SD #2 Transportation Vehicle	102,123.79
SD #29 General	532,835.50
SD #29 Capital Projects	8,984.26
SD #29 ASB	70.33
SD #29 Transportation Vehicle	69,228.01
SD #31 General	489,975.37
SD #31 Capital Projects	6,995.24
SD #31 ASB	5,463.00
SD #31 Transportation Vehicle	168,507.99
SD #303 General	30.64
SD #303 Capital Projects	1,902,401.08
SD #303 ASB	152,212.47
SD #303 Transportation Vehicle	117,771.80
2015 Bond Debt Service Fund	532.69
PUD General	602.23
PUD Equipment Replacement	426,061.59
PUD Customer Deposit	154,124.65
PUD Disaster	544,627.62
PUD Privilege Tax Reserve	22,330.16
PUD Retirement Liability	302,028.35
PUD 2015 Bond Fund	0.00
PUD Rate Stabilization Fund	916,969.63
PUD Construction	23,541.11
Carson Wtr General	2,984.88
PUD 2015 Bond Reserve	753,314.22
Carson Wtr 2015 Bond Fund	1,416.96
CW Construction	407,218.30
Underwood Wtr General	1,618.18
UW 2015 Bond Fund	0.00
UW Construction	124,872.65
Treasurer's Residual Cash	23,476,025.81
SUB TOTAL	32,901,481.59
Treasurer's Check Book Balance	2,325,148.82
Total	\$35,226,630.41

December 31, 2021



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

end of period
 audit of
 corrections
 ke

Fund #	Fund name	Beg Fund	End Fund	Beg Wart	End Wart	Beg Inv	End Inv	Beg Cash	End Cash
001	CURRENT EXPENSE - ROAD SPECIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0010	CURRENT EXPENSE	1,257,648.20	1,616,138.97	0.00	0.00	0.00	0.00	1,257,648.20	1,616,138.97
1020.000	CUM RES INSURANCE	375,000.09	375,000.09	0.00	0.00	0.00	0.00	375,000.09	375,000.09
1021.000	CUM RES CONTINGENT LIABILITY	212,452.66	212,452.66	0.00	0.00	0.00	0.00	212,452.66	212,452.66
1023.000	CUM RES SALARY, WAGES & BENEFITS	994,224.35	994,224.35	0.00	0.00	0.00	0.00	994,224.35	994,224.35
1024.000	CUM RES BUILDINGS & GROUNDS	97,920.19	97,920.19	0.00	0.00	0.00	0.00	97,920.19	97,920.19
1026.000	CUM RES CO FACILITIES & LAND RES 2019-45	600,000.00	600,000.00	0.00	0.00	0.00	0.00	600,000.00	600,000.00
1027.000	CUMULATIVE RESERVE LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1028.000	CUM RES INFORMATION TECHNOLOGY RES 2018-	362,245.60	362,245.60	0.00	0.00	0.00	0.00	362,245.60	362,245.60
1030.000	HOTEL/MOTEL TAX	405,128.67	405,128.67	0.00	0.00	0.00	0.00	405,128.67	405,128.67
1040.000	CRIME VICTIM COMPENSATION	120,777.82	122,632.83	0.00	0.00	0.00	0.00	120,777.82	122,632.83
1050.000	LAW LIBRARY	2,060.44	2,272.44	0.00	0.00	0.00	0.00	2,060.44	2,272.44
1070.000	SHERIFF DRUG INVESTIGATION	19,756.40	19,770.37	0.00	0.00	0.00	0.00	19,756.40	19,770.37
1075.000	SAR/EMS RES 2017-53	4,694.20	4,694.20	0.00	0.00	0.00	0.00	4,694.20	4,694.20
1080.000	EMERGENCY 911	292,994.28	292,994.28	0.00	0.00	0.00	0.00	292,994.28	292,994.28
1085.000	INMATE WELFARE	65,520.72	65,520.72	0.00	0.00	0.00	0.00	65,520.72	65,520.72
1090.000	SHERIFF'S CRIMINAL INVESTIGATIVE FD	25,359.52	25,697.20	0.00	0.00	0.00	0.00	25,359.52	25,697.20
1095.000	LOCAL LAW ENFORCEMENT BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120.000	TREASURER'S MAINTENANCE & OPERATION	23,443.86	23,453.86	0.00	0.00	0.00	0.00	23,443.86	23,453.86
1130.000	CABLE TV FUND	57,482.82	57,482.82	0.00	0.00	0.00	0.00	57,482.82	57,482.82
1140.000	COMMUNITY HEALTH	113,257.58	115,965.36	0.00	0.00	0.00	0.00	113,257.58	115,965.36
1160.000	SENIOR SERVICES	33,831.77	33,831.77	0.00	0.00	0.00	0.00	33,831.77	33,831.77
1170.000	VETERAN'S RELIEF	218,777.05	221,663.55	0.00	0.00	0.00	0.00	218,777.05	221,663.55
1180.000	ELECTION RESERVE	219,574.21	222,157.36	0.00	0.00	0.00	0.00	219,574.21	222,157.36
1190.000	AUDITOR'S OPERATION & MAINTENANCE	216,161.86	216,168.34	0.00	0.00	0.00	0.00	216,161.86	216,168.34
1230.000	AFFORDABLE HOUSING FUND	72,794.12	72,808.94	0.00	0.00	0.00	0.00	72,794.12	72,808.94
1250.000	CO CLERK COLLECTION FUND	64,092.24	64,147.24	0.00	0.00	0.00	0.00	64,092.24	64,147.24
1260.000	REET TECHNOLOGY FUND	60,779.38	60,779.38	0.00	0.00	0.00	0.00	60,779.38	60,779.38
1270.000	TRIAL COURT IMPROVEMENT ACCOUNT	43,318.53	43,318.53	0.00	0.00	0.00	0.00	43,318.53	43,318.53
1280.000	NUISANCE CONTROL FUND	44,581.67	44,581.67	0.00	0.00	0.00	0.00	44,581.67	44,581.67



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Wart	End Wart	Beg Inv	End Inv	Beg Cash	End Cash
1291.000	WIND RIVER BUSINESS PARK	206,181.21	206,181.21	0.00	0.00	0.00	0.00	206,181.21	206,181.21
1306	TITLE III PROJECTS FUND	137,825.34	137,487.54	0.00	0.00	0.00	0.00	137,825.34	137,487.54
1310.000	CDBG - COMMUNITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1320.000	HOMELESS HOUSING AND ASSISTANCE	356,433.36	356,528.52	0.00	0.00	0.00	0.00	356,433.36	356,528.52
1330.000	FAMILY SUPPORT FUND	26,769.75	26,769.75	0.00	0.00	0.00	0.00	26,769.75	26,769.75
1400.000	COUNTY ROAD	3,716,817.31	3,830,976.41	0.00	0.00	0.00	0.00	3,716,817.31	3,830,976.41
1410.000	COUNTY ROAD CUM RES MAINTENANCE	798,273.59	798,273.59	0.00	0.00	0.00	0.00	798,273.59	798,273.59
1420.000	CO ARTERIAL PRES PROG (CAPP) RES 2009-51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1900.000	AMERICAN RESCUE PLAN ACT	449,755.82	449,755.82	0.00	0.00	0.00	0.00	449,755.82	449,755.82
3010.000	CAPITAL IMPROVEMENT	437,631.98	437,631.98	0.00	0.00	0.00	0.00	437,631.98	437,631.98
3010.100	CAPITAL IMPROVEMENTS - REET	415,718.25	415,718.25	0.00	0.00	0.00	0.00	415,718.25	415,718.25
3010.200	CAPITAL IMPROVEMENTS - FAIR	3,467.00	3,467.00	0.00	0.00	0.00	0.00	3,467.00	3,467.00
4010.000	SOLID WASTE OPERATING	546,228.01	546,228.01	0.00	0.00	0.00	0.00	546,228.01	546,228.01
4020.000	BUILDING INSPECTION & ENVIRON HEALTH RES2	517,199.29	517,639.29	0.00	0.00	0.00	0.00	517,199.29	517,639.29
5010	MOTOR POOL REPLACEMENT	1,788,195.94	1,788,195.94	0.00	0.00	0.00	0.00	1,788,195.94	1,788,195.94
5010.000	ER & R GENERAL	342,501.03	342,501.03	0.00	0.00	0.00	0.00	342,501.03	342,501.03
6312.000	COUNTY RETIREE INSURANCE	10,191.28	10,191.28	0.00	0.00	0.00	0.00	10,191.28	10,191.28
6320.000	TREASURER'S TRUST	609,309.92	46,366.74	0.00	0.00	0.00	0.00	609,309.92	46,366.74
6330.000	SKAM.CO MOSQUITO CONTROL DISTRICT	42,788.73	43,564.97	0.00	0.00	0.00	0.00	42,788.73	43,564.97
6340.000	REAL ESTATE EXCISE TAX	22,621.95	22,621.95	0.00	0.00	0.00	0.00	22,621.95	22,621.95
6360.000	TIMBER TAX ACCOUNT	343,424.68	0.00	0.00	0.00	0.00	0.00	343,424.68	0.00
6370.000	COUNTY TAX REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6440.000	STATE TREASURER	50,389.65	130,139.78	0.00	0.00	0.00	0.00	50,389.65	130,139.78
6450.000	STATE FOREST PATROL	0.00	1,654.38	0.00	0.00	0.00	0.00	0.00	1,654.38
6460.000	STATE SALES TAX	3,260.63	3,276.10	0.00	0.00	0.00	0.00	3,260.63	3,276.10
6470.000	LEASEHOLD EXCISE	8,388.21	8,388.21	0.00	0.00	0.00	0.00	8,388.21	8,388.21
6480.000	STATE REFUSE TAX	2,160.57	2,160.57	0.00	0.00	0.00	0.00	2,160.57	2,160.57
6501.000	HOSPITAL DISTRICT GENERAL	1,228,802.67	1,115,582.89	0.00	0.00	0.00	0.00	1,228,802.67	1,115,582.89
6501.001	EMS	574,854.96	618,279.66	0.00	0.00	0.00	0.00	574,854.96	618,279.66
6502.000	HOSP DIST CUM RES CAPITAL IMPROVEMENTS RES	503,306.36	503,348.38	0.00	0.00	0.00	0.00	503,306.36	503,348.38
						494,726.14	494,768.16		



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Warf	End Warf	Beg Inv	End Inv	Beg Cash	End Cash
6503.000	HOSP. DIST. CUM RES MED EQ & SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6504.000	HOSPITAL DIST C/R EMP BEN ACCRUAL FD	263,542.40	263,556.17	0.00	0.00	162,031.39	162,045.16	101,511.01	101,511.01
6511.000	CITY OF STEVENSON	16,743.37	28,518.13	0.00	0.00	0.00	0.00	16,743.37	28,518.13
6512.000	CITY OF NORTH BONNEVILLE	3,731.05	9,463.33	0.00	0.00	0.00	0.00	3,731.05	9,463.33
6520.000	SKA CO PARKS & REC DIST #1 (UNDERWOOD) RES	88,122.14	87,949.47	0.00	0.00	0.00	0.00	88,122.14	87,949.47
6525.000	STEVENSON COMM. POOL DISTRICT	700.00	700.00	0.00	0.00	0.00	0.00	700.00	700.00
6530.000	HOME VALLEY WATER DISTRICT GENERAL	84,141.03	84,224.03	0.00	0.00	74.12	74.13	84,066.91	84,149.90
6531.000	HOME VALLEY WATER 1980 REV BOND RED	3.64	3.64	0.00	0.00	0.00	0.00	3.64	3.64
6532.000	HOME VALLEY WATER 1980 REV BD RESERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6551.000	FIRE DISTRICT #1	106,619.43	111,112.45	0.00	0.00	45,019.15	45,022.98	61,600.28	66,089.47
6551.100	FIRE DISTRICT #1 CAPITAL IMPROVEMENTS	136,125.64	136,125.64	0.00	0.00	0.00	0.00	136,125.64	136,125.64
6552.000	FIRE DISTRICT #2	416,510.43	417,127.67	0.00	0.00	61,125.31	61,130.51	355,385.12	355,997.16
6553.000	FIRE DISTRICT #3	446,417.80	448,143.98	0.00	0.00	0.00	0.00	446,417.80	448,143.98
6554.000	FIRE DISTRICT #4	781,372.24	785,252.13	0.00	0.00	0.00	0.00	781,372.24	785,252.13
6555.000	FIRE DISTRICT #5	94,513.18	99,021.87	0.00	0.00	0.00	0.00	94,513.18	99,021.87
6555.100	FIRE DISTRICT #5 CAPITAL IMPROV RES 2016-10	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
6556.000	FIRE DISTRICT #6	228,846.74	230,258.56	0.00	0.00	0.00	0.00	228,846.74	230,258.56
6557.000	FIRE DISTRICT #7	0.00	545.05	0.00	0.00	0.00	0.00	0.00	545.05
6560.000	CEMETERY DISTRICT GENERAL	62,446.60	62,366.62	0.00	0.00	13,660.57	13,661.73	48,786.03	48,704.89
6561.000	CEMETERY DISTRICT CUM RES CAP OUTLAY	71,400.00	71,400.00	0.00	0.00	0.00	0.00	71,400.00	71,400.00
6562.000	CEMETERY DIST CUM RES PERS&PROF SERV	45,000.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00
657001	PORT OF SKAMANIA COUNTY GENERAL	353.42	16,987.90	0.00	0.00	0.00	0.00	353.42	16,987.90
657003	PORT OF SKAMANIA COUNTY BRGC CAP IMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657004	PORT OF SKAMANIA COUNTY EAA SINKING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657005	PORT OF SKAMANIA COUNTY CERB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657006	PORT OF SKAMANIA COUNTY WR NURSERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657007	PORT OF SKAMANIA CO CAP DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
658000	DEPT OF EMERGENCY MAMAGEMENT	1,994.95	1,994.95	0.00	0.00	0.00	0.00	1,994.95	1,994.95
659000	REGIONAL PLANNING COUNCIL GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
660000	FORT VANCOUVER REGIONAL LIBRARY	563.47	38,350.48	0.00	0.00	0.00	0.00	563.47	38,350.48

Printed 1/14/2022 5:46:52 PM CLEBLAND

ChemmerGl 1.2 (c) 2015 W. Chemmer/Infrastructure Software Services. All rights reserved.



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Warr	End Warr	Beg Inv	End Inv	Beg Cash	End Cash
662001	SKAM SD #2 GENERAL	466,982.54	439,251.32	22,624.08	47,070.16	253,252.25	253,275.18	131,106.21	138,905.98
662003	SKAM SD #2 CAP PROJ	429,165.64	429,192.16	0.00	57,652.57	371,386.60	371,413.12	57,779.04	126.47
662006	SKAM SD #2 ASB	2,392.60	2,392.81	0.00	0.00	2,392.40	2,392.61	0.20	0.20
662009	SKAM SD #2 TRANS VEH	102,123.50	102,132.18	0.00	0.00	102,115.11	102,123.79	8.39	8.39
663001	SD #112-6 GENERAL	0.00	60,803.48	0.00	0.00	0.00	0.00	0.00	60,803.48
663003	SD# 112-6 CAP PROJ	28.64	4,353.42	0.00	0.00	0.00	0.00	28.64	4,353.42
663005	SD #112-6 DEBT SVC	250.66	9,787.94	0.00	0.00	0.00	0.00	250.66	9,787.94
663009	SD #112-6 TRANS VEH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
665001	SD #405-17 GENERAL	0.00	7,045.72	0.00	0.00	0.00	0.00	0.00	7,045.72
665003	SD #405-17 CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
665005	SD #405-17 DEBT SVC	7.27	576.61	0.00	0.00	0.00	0.00	7.27	576.61
665009	SD #405-17 TRANS VEH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
666001	MT PLEASANT SD #29 GENERAL	690,813.44	630,968.97	86,802.68	36,059.65	532,788.86	532,835.50	71,221.90	62,073.82
666003	MT PLEASANT SD #29 CAP PROJ	10,409.72	10,410.49	0.00	0.00	8,983.49	8,984.26	1,426.23	1,426.23
666006	MT PLEASANT SD #29 ASB	70.47	70.48	0.00	0.00	70.32	70.33	0.15	0.15
666009	MT PLEASANT #29 TRANS VEH	83,555.12	83,561.00	0.00	0.00	69,222.13	69,228.01	14,332.99	14,332.99
667001	MILL A SD #31 GENERAL	751,566.37	748,095.04	69,656.69	66,472.96	489,926.73	489,975.37	191,942.95	191,646.71
667003	MILL A SD #31 CAP PROJ	6,995.22	6,995.82	0.00	0.00	6,994.64	6,995.24	0.58	0.58
667006	MILL A SD #31 ASB	5,462.98	5,463.44	0.00	0.00	5,462.54	5,463.08	0.44	0.44
667009	MILL A SD #31 TRANS VEH	168,507.53	168,521.84	0.00	0.00	168,493.68	168,507.99	13.85	13.85
668001	STEVENSON-CARSON SD #303 GENERAL	1,114,870.71	1,189,491.18	199,591.76	320,561.76	0.00	30.64	915,278.95	868,898.78
668003	STEVENSON-CARSON SD #303 CAP PROJ	1,902,549.34	1,902,710.51	0.00	0.00	1,902,239.91	1,902,401.08	309.43	309.43
668006	STEVENSON-CARSON SD #303 ASB	198,047.19	197,603.97	6,870.13	6,413.63	152,199.19	152,212.47	38,977.87	38,977.87
668009	STEVENSON-CARSON SD #303 TRANS VEH	138,514.53	118,524.54	0.00	0.00	117,761.79	117,771.80	752.74	752.74
670000	PUBLIC UTILITY DISTRICT NO.1 GENERAL	644,573.79	597,392.10	110,180.56	62,793.44	396.80	602.23	533,996.43	533,996.43
671001	PUD NO.1 EQUIPMENT REPLACEMENT	475,274.40	475,274.46	0.00	0.00	426,061.59	426,061.59	49,212.81	49,212.81
672000	PUD NO.1 RATE STABILIZATION FUND	1,617,299.40	1,617,299.40	0.00	0.00	916,969.63	916,969.63	700,329.77	700,329.77
673000	PUD NO.1 CUSTOMER DEPOSIT	154,725.00	154,725.00	0.00	0.00	154,124.65	154,124.65	600.35	600.35
674001	PUD NO.1 DISASTER	544,755.72	544,755.72	0.00	0.00	544,627.62	544,627.62	128.10	128.10
675001	PUD NO.1 PRIVILEGE TAX RESERVE	295,662.52	295,662.52	0.00	0.00	22,330.16	22,330.16	273,332.36	273,332.36




SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Warr	End Warr	Beg Inv	End Inv	Beg Cash	End Cash
676000	PUD NO.1 TAX CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
677001	PUD RETIREMENT LIABILITY FUND	394,234.19	394,234.19	0.00	0.00	302,028.35	302,028.35	92,205.84	92,205.84
678000	2015 BOND DEBT SERVICE FUND	68,255.48	68,255.48	0.00	0.00	660.59	660.59	67,594.89	67,594.89
678001	2015 BOND RESERVE FUND	760,015.45	760,079.43	0.00	0.00	753,122.34	753,186.32	6,893.11	6,893.11
679100	UTILITY REVENUE BOND 2018	366,782.48	366,782.48	0.00	0.00	0.00	0.00	366,782.48	366,782.48
680003	ELECTRIC 2015 BOND FUND	6.30	6.30	0.00	0.00	0.00	0.00	6.30	6.30
681003	P.U.D. NO.1 CONSTRUCTION	372,664.41	404,163.50	0.00	0.00	23,541.11	23,541.11	349,123.30	380,622.39
686001	CARSON WATER GENERAL	7,972.86	7,861.20	409.48	262.98	2,950.04	2,984.88	4,613.34	4,613.34
686008	CARSON WATER CONSTRUCTION	579,852.78	581,336.91	0.00	0.00	407,218.30	407,218.30	172,634.48	174,118.61
686022	CARSON WATER 2015 BOND FUND	1,437.23	1,437.35	0.00	0.00	1,416.84	1,416.96	20.39	20.39
687001	UNDERWOOD WATER GENERAL	484,897.92	484,908.67	0.00	0.00	1,607.43	1,618.18	483,290.49	483,290.49
687008	UNDERWOOD WATER CONSTRUCTION	253,151.06	254,052.40	0.00	0.00	124,872.65	124,872.65	128,278.41	129,179.75
687017	UNDERWOOD WATER 2015 BOND FUND	35.69	35.69	0.00	0.00	0.00	0.00	35.69	35.69
6980.000	CLAIMS CLEARING	1,506,375.09	1,355,182.09	0.00	0.00	0.00	0.00	0.00	0.00
6990.000	PAYROLL CLEARING	69,149.95	69,149.95	69,149.95	69,149.95	0.00	0.00	0.00	0.00
Totals all Funds		36,586,958.44	36,226,630.41	2,071,700.42	2,021,619.19	9,394,817.68	9,395,653.28	25,120,440.34	24,809,357.94

COMMISSIONER'S AGENDA ITEM COMMENTARY

<u>SUBMITTED BY</u>	<u>Public Works</u> Department	 Signature
<u>AGENDA DATE</u>	<u>April 12th 2022</u>	
<u>SUBJECT</u>	<u>Skamania County Small and Attractive Inventory</u>	
<u>ACTION REQUESTED</u>	<u>Acknowledge Receipt of Small and Attractive Inventory</u>	

SUMMARY/BACKGROUND

- (1) The Policies and Procedure document for Small and Attractive Assets was signed by the Board of Commissioners on 26th of June 2018. Each County department was requested to turn in a list of these assets.

For the purpose of this requirement, Small and Attractive assets are defined within Skamania County as:

1. Physical items whose value at time of purchase was equal to or less than \$5,000 and
2. Items which have a life expectancy of one year or more. This item also is not likely to be missed immediately upon disappearance and
3. Items which are currently under control of the respective Elected Official or Department Head, regardless of location,

I am enclosing asset inventories for each department that responded to my request for Small and Attractive Inventory per the Small and Attractive Inventory Policy

Departments without Small and Attractive assets as described herein have submitted a spreadsheet or email, specifically stating the fact that they do not have any Small and Attractive assets for record keeping purposes only.

FISCAL IMPACT

None

RECOMMENDATION

Acknowledge receipt of Small and Attractive Assets Inventory

Dated this ____ day of ____ 2022.

ATTEST:

**BOARD OF COMMISSIONERS
SKAMANIA COUNTY, WASHINGTON**

Richard Mahar, Chairman

T.W. Lannen, Commissioner

Clerk of the Board

Robert Hamlin, Commissioner

Approved as to form only:

Skamania County Prosecuting Attorney



Skamania County
Department of Public Works
170 NW Vancouver Avenue
Post Office Box 1009
Stevenson, WA 98648
Office (509) 427-3910

To the Board of Commissioners:

The following departments did not respond to requests to complete the Small and Attractive Assets inventory sheet. The requests were emailed on the 2nd of March 2022 along with a copy of the Policy requesting completion by the 15th of March 2022. A follow up email was sent on 14th of March 2022.

Treasurer
County Clerk
Community Health
Probation
Sheriff's Office

Thank you

A handwritten signature in blue ink, which appears to read "Linda Henery".

Linda Henery

Road Dept

Small Power Equipment Inventory							Updated BY Tyler Graber 3/1/2022	Purchased
Type	Model	Serial Number	ID Number	Location	Remarks			
Ingersol Rand	Air compressor	475	10155220	Stevenson	On Shop Truck			
	Air compressor		14142903	Underwood	In Truck Barn			
Stihl	Asphalt Saw	TS 700	178939731	Stevenson	Truck Barn			
Stihl	Auger	BT121		Stevenson	Sign Shop			
Stone	Compactor	EC10		Underwood	In Truck Barn			
Wacker	Compactor	BS62Y	714002967	Stevenson	In Truck Barn			
Wacker	Compactor	GVRI51Y	324901					
Multiquip	Compactor	P9113	324901001					
Target	Asphalt Saw	Pac IV		Underwood	Truck Barn			
Multiquip	Compactor	MVC-77H	DC1309116	Stevenson	In Truck Barn			
Yamaha	Generator	EF2600A	TVV-202567	Stevenson	Truck Barn			
Stihl	Leaf Blower	BR550	269089418	Stevenson	Motorpool Shop			
Stihl	Saw	MS211	503047965	Stevenson		X		
Stihl	Saw	MS261CM	502673984	Stevenson		X		
Stihl	Saw	MS261	297125806	Stevenson	Vehicle 204	X		
Stihl	Saw	019T	249129809	Stevenson	Sign Shop	X		
Stihl	Saw	MS192TC	2925654652	Stevenson	Vehicle 239	X		
Stihl	Saw	MS192TC	293175709	Stevenson	Vehicle 239	X		
Stihl	Saw	021	31428060	Stevenson		X		
Stihl	Saw	026	216240852	Stevenson	Shop	X		
Stihl	Saw	MS260	255011382	Stevenson				
Stihl	Saw	MS260	265857633	Stevenson				
Stihl	Saw	MS260	272689881	Stevenson				
Stihl	Saw	MS260	274545363	Stevenson				
Stihl	Saw	361	275484651	Stevenson	Engineering 404			
Stihl	Saw	036	230231561	Stevenson				
Stihl	Saw	MS361	277160193	Stevenson	In Vehicle # 304			
Stihl	Saw	044	141507777	Stevenson	In Vehicle # 201			
Stihl	Saw	MS441	165060707	Stevenson				
Stihl	Saw	056	177832130	Stevenson				
Stihl	Saw	MS261C	517624270	Stevenson				
Stihl	Saw	362C	188371784	Stevenson			2/6/2019	
Stihl	ACP Saw	Stihl	336087012	Stevenson	Truck Barn			

Handheld Radios

Make	Model	County Number	Location	Updated
Motorola	HT 1250	348	Tim's Office	May-18
Motorola	HT 1250	353	Engineers	May-18
Motorola	HT 1250	354	Clay Moser	May-18
Motorola	HT 1250	355	Clay's Pickup	May-18
Motorola	HT 1250	356	Randy Wedgwood	May-18
Motorola	HT 1250	357	Road Crew	May-18
Motorola	HT 1250	341	Engineers	May-18
Motorola	HT 1250	342	Roberts Office	May-18
Motorola	HT 1250	349	Road Crew	May-18
Motorola	HT 1250	350	Road Crew	May-18
Motorola	HT 1250	351	Road Crew	May-18
Motorola	HT 1250	352	Road Crew	May-18
Updated by Randy Wedgwood				

SMALL AND ATTRACTIVE ASSETS INVENTORY WORKSHEET

DEPARTMENT: PUBLIC WORKS - PHONES

LOCATION : _____

DATE: 3/29/2022

Asset tag #	Asset Description	Model # and / or Serial number	Asset Value	Condition	Add or Delete date	CURRENT CARRIER	Date of Asset change
	IPHONE ER	356435102375910	149.99	USED		R BLAIR	
	GALAXY 10	351924104365677	264.99	USED		A NEIMAN	
	IPAD PRO	89148000006196300000	1049.99	USED		R BLAIR	
	IPHONE SE	356464108463363	149.99	USED		R SHOEMAKER	
	GAL S20 FE	354630363346574	\$329.99	USED		M WEBER	
	IPHONE 11	353973102431054	\$249.99	USED		C MOSER	
	GAL 10	358090102371993	\$264.99	USED		J KELLIE	
	IPHONE8	354894098614041	\$149.99	USED		S STOUDEY-PEPPERNGER	
	SAM GAX S7	353425085670687	\$199.99	USED		G LARSEN	
	IPHONE	352016074755091	\$149.99	USED		T GRABER	
0127	PAPER CUTTER		\$180.00	USED		COPY ROOM	
1724	IBICO BINDER		\$145.88	USED		COPY ROOM	
2243	SHREDMASTER		\$199.99	USED		COPY ROOM	
4626	DYMO LABELMAKER	1750283-2171448	\$298.99	USED		FRONT DESK	
7506	DYMO LABELMAKER	1750110-2H63911	\$298.99	USED		226	
0012	DYMO LABELMAKER	93089-2022238	\$298.99	USED		219B	
2117	DYMO LABELMAKER	175011-2062812	\$298.99	USED		219A	
2215	SEMACON COUNTER	68399N2643	\$855.99	NEW			
0211	DYMO LABELMAKER	1750283-217240	\$298.99	USED			
2663	DYMO LABELMAKER	1750283-2A42218	\$298.99	USED			

SMALL AND ATTRACTIVE ASSETS INVENTORY WORKSHEET

DEPARTMENT: COMMUNITY DEVELOPMENT

LOCATION : ANNEX BUILDING

DATE: 03/28/22

Asset tag #	Asset Description	Model # and / or Serial number	Asset Value	Condition	Add or Delete date	CURRENT USER	Date of Asset change
	IPAD PRO	89148000006216500000	1049.99	USED		A BELL	
	IPHONE11	356862115427380	149.99	USED		A PETERS	
	IPHONE 7	359463085701735	99.99	USED		M MORAT	
ACQUIRED	3/29/22						
7511	APPLE IPAD	A2377/V362HHXNG	800.00	NEW			
7512	APPLE IPAD	A2377/NW31TQ9Y07	800.00	NEW			
7513	APPLE IPAD	A2377/CO939XU4Q7	800.00	NEW			

Small and Attractive Assets Inventory Worksheet

Name of Department: Commissioners

Location: Courthouse - 1st Floor

Date: 01/31/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
5501	Fujitsu fr-7160	fr-7160 #A36DC80461	✓	good			
5502	Fujitsu fr-7160	fr-7160 #A360J37475		good			
5503	iphone - Bob (old)	FFMANK3KTG07L		outdated/no longer useable	delete		Dec-21
5505	Samsung - Tom	R38/AODNWHJ		good			
5504	iphone - Richard	F2MJRTKCF8H2		good			
5506	Fujitsu fr-7160	fr-7160 #C10A221060		good			
5508	iphone - Bob (new)	FFXGRVQJN7ZJ	✓	good	addition		Dec-21

Signature of Individual Performing Inventory *April R. Penner*

Date 01/31/2022

Small and Attractive Assets Inventory Worksheet

Name of Department: Senior Services

Location: Hegewald Building

Date: 12/2021

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion
1000	Cell phone	Samsung	Yes	Good	
1001	Laptop	Lenovo Thinkpad	Yes	Good	
1002	BlueTooth	Mpow	Yes	Good	
1003	Bluetooth ear piece	Mpow-X001ZERS83	Yes	Good	
1004	Neckband bluetooth	Mpow-SX-991	Yes	Good	
1005	Navigation System	Garmin	Yes	Good	
1006	Tablet	35832409019644	Yes	Good	
1007	Tablet	35832409022115	Yes	Good	
1008	Tablet	35832409021776	Yes	Good	
1009	Tablet	35832409022006	Yes	Good	
1010	Tablet	35832409022135	Yes	Good	
1011	Tablet	35832409021674	Yes	Good	
1012	Tablet	35832409021652	Yes	Bad	Internal malfunction
1013	Tablet	35832409022010	Yes	Good	
1014	Tablet	35832409021976	Yes	Bad	Screen damaged
1015	Tablet Charging Station	RAM-GDS-DOCK-6G1PS	Yes	Good	
1016	Jabra Headset	WHB003BS	Yes	Good	
1017	Neckband bluetooth	Mpow-X002IKS1WF	Yes	Good	
1018	Electronic Thermometer	X002KR11L	Yes	Good	

1019	WebCam	Amcrest AWC201-B/X002INCL8L	Yes	Good	
1020	WebCam	Amcrest AWC201-B/X002INCL8L	Yes	Good	
1021	Bluetooth ear piece	Nanami X002CYGMUP	Yes	Good	
1022	Bluetooth Headphones	CaYoumiX002P6GMVJ	Yes	Bad	Stopped Working
1023	Bluetooth Headphones	X002P6GWM3	Yes	Good	
1024	Bluetooth ear piece	X002CYGMUP	Yes	Good	
1025	Bluetooth ear piece	X002CYGMUP	Yes	Good	
1025	Tablet	SM-T290NZKAXAR	Yes	Good	
1026	Tablet	SM-T290NZKAXAR	Yes	Good	
1027	Fan	Lasko 2511	Yes	Good	
1028	Neckband bluetooth	Bluenin X00302JACP	Yes	Good	
1029	Neckband bluetooth	NVOPERANG X002XVSL5D	Yes	Good	

Small and Attractive Assets Inventory Worksheet

Name of Department: Noxious Weed

Location: 704 SW Rock Creek Drive Stevenson

Date: 1/31/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
weed-tablet-1	Microsoft tablet Dell Tablet	Model 1645		excellent good			
weed-tablet-2	Dell tablet iphone 8			good good			
	Ryobi Drill	P201 BD0624 29669		good			
	Ryobi sander	P400 BD0624 24438		good			
	Ryobi laser circular saw	P500 BD0624 13661		good			
	Ryobi flashlight	P700 BD0624 38981		good			
	Ryobi wet/dry vac	P710 BD0624 69321		good			
	Ryobi jigsaw	P520 BD0624 69975		good			
	Ryobi Reciprocating saw	P510 BD0624 98976		good			
	Trimble GeoExplorer 3	38376-00		outdated			
WSU Ext	Trimble GeoXT	4313319777		outdated			
FS Weed HQ	Motorola	018TKG7638		useless			
FS 1	Motorola	018TKE3684		useless			
	Motorola	018TKE3718		useless			
FS2	Motorola	018TKE3724		useless			
county nox weed	Motorola	018TELS634		good			

Signature of Individual Performing Inventory

Date

1/31/2022

Small and Attractive Assets Inventory Worksheet

Name of Department: Noxious Weed

Location: 704 SW Rock Creek Drive Stevenson

Date: 1/31/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
weed-tablet-1	Microsoft tablet Dell tablet	Model 1645		excellent			
weed-tablet-2	Dell tablet iphone 8			good			
	Ryobi Drill	P201 BD0624 29669		good			
	Ryobi sander	P400 BD0624 24438		good			
	Ryobi Laser circular saw	P500 BD0624 13661		good			
	Ryobi flashlight	P700 BD0624 38981		good			
	Ryobi wet/dry vac	P71D BD0624 69321		good			
	Ryobi jigsaw	P520 BD0624 69975		good			
	Ryobi Reciprocating saw	P510 BD0624 98976		good			
	Trimble Geoexplorer 3	38376-00		outdated			
WSU EXT	Trimble GeoXT	4313319777		outdated			
FS Weed HQ	Motorola	018TKG7638		useless			
FS 1	Motorola	018TKE3684		useless			
	Motorola	018TKE3718		useless			
FS2	Motorola	018TKE3724		useless			
county nox weed	Motorola	018TELS634		good			

Signature of Individual Performing Inventory

Date

1/31/2022

SMALL AND ATTRACTIVE ASSETS INVENTORY WORKSHEET

DEPARTMENT: _____ Community Events and Recreation

LOCATION: _____

DATE: _____ 3/10/2022

Asset tag #	Asset Description	Model # and / or Serial number	Asset Value	Condition	Add or Delete date	Trans to other dept (dept name)	Date of Asset change
2380	Dell tower						
2527	APC						
2356	Dell Desktop						
2805	Dell Desktop						
2804	Dell tower						
2803	Dell Tower						
2597	Automatic paper folder						
2945	Think center						
2801	Dell Monitor						
	Mitel phone	FSAF57647					
	Mitel phone	FSDL1109					
2362	Dell						
	HP Desktop	917445-0012119					
3549	Hp Laptop						
	Mitel phone				6920		
	PA system	AWP6404					
A00109	PA system						
	Dell monitor	HX4COD1					
2806	Dell Monitor						
A00125	Microphone						
	Microphone	M40005					
	Microphone	PMKSM20					

Linda M. Henery

From: Debi Vancamp
Sent: Wednesday, March 02, 2022 1:23 PM
To: Linda M. Henery
Subject: ASSET INVENTORY WORKSHEET.xlsx
Attachments: ASSET INVENTORY WORKSHEET.xlsx

HR Has none

Small and Attractive Assets Inventory Worksheet

Name of Department: AUDITOR

Location: COUNTY COURTHOUSE

Date: 03/03/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
2912	Dell Elections Monitor 27" P2717H	CN-0YKNFG-WS200-82L-166S-AQ5		New	Addition		3/28/2018
4513	Dell Elections Monitor 27" P2717H	CN-0668VC-Q0CC00-7CM-1NKL-A02		New	Addition		3/28/2018
2918	Clear Access Voting Unit Dell OptiPlex	3PXF-CP2		New	Addition		3/28/2018
2917	Clear Access Voting Unit Dell OptiPlex	3PXD-CP2		New	Addition		3/28/2018
4503	Clear Access Printer Oki B432	AK81034716A0		New	Addition		3/28/2018
4507	Clear Access Printer Oki B432	AK81034715A0		New	Addition		3/28/2018
4506	Adjudication Laptop Latitude 5500	16631172254		New	Addition		3/28/2018
4505	Adjudication Laptop Latitude 5500	10221757598		New	Addition		3/28/2018
4514	Dell Precision 3620 cpu	37219671974		New	Addition		3/28/2018
2915	Dell Precision 3620 cpu	5602235654		New	Addition		3/28/2018
2916	Dell Precision 3620 cpu	5605268294		New	Addition		3/28/2018
4511	Dell Elections Monitor 27" P2717H	CN-04KNFG-WS200-83H-D314		New	Addition		3/28/2018
4512	Dell Elections Monitor 27" P2217H	CN-0668VC-QDDC00-7CN-8CV1		New	Addition		3/28/2018
2924	Brother printer	L2350DW		New	Addition		3/28/2018
4515	External Hard Drive WD MyBook	WCCK7K3CSYP31		New	Addition		3/28/2018

	Samsung Tablet	R52N51BEFFJ		New	Addition		7/8/2020
	Samsung Tablet	R52N5151BWM		New	Addition		7/8/2020
	Samsung Tablet	R52N51BF4BM		New	Addition		7/8/2020
4502	Fujitsu fi-718PR Scanner	A20DC14847 / 4502		New	Addition		3/28/2018
4508	PowerEdge Server R330	R330		New	Addition		3/28/2018
4509	PowerEdge Server R330	R330		New	Addition		3/28/2018
4510	PowerEdge Server R630	R630		New	Addition		3/28/2018
4504	Hard Drive - WD Elements	WX51E944DZ4		New	Addition		3/28/2018
2577	Hard Drive - WD Elements	WXN1A57DE1ED		New	Addition		3/28/2018

Signature of Individual Performing Inventory

Date

Small and Attractive Assets Inventory Worksheet

Name of Department: AUDITOR

Location: COUNTY COURTHOUSE

Date: 03/03/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
2912	Dell Elections Monitor 27" P2717H	CN-0YKNFG-WS200-82L-1665-AQS		New	Addition		3/28/2018
4513	Dell Elections Monitor 27" P2717H	CN-0668VC-Q0C00-7CM-1NKL-A02		New	Addition		3/28/2018
2918	Clear Access Voting Unit Dell OptiPlex	3PXFCP2		New	Addition		3/28/2018
2917	Clear Access Voting Unit Dell OptiPlex	3PXDCP2		New	Addition		3/28/2018
4503	Clear Access Printer Oki B432	AK81034716A0		New	Addition		3/28/2018
4507	Clear Access Printer Oki B432	AK81034715A0		New	Addition		3/28/2018
4506	Adjudication Laptop Latitude 5500	18831172254		New	Addition		3/28/2018
4505	Adjudication Laptop Latitude 5500	10221757588		New	Addition		3/28/2018
4514	Dell Precision 3620 cpu	37219671974		New	Addition		3/28/2018
2915	Dell Precision 3620 cpu	5602235654		New	Addition		3/28/2018
2916	Dell Precision 3620 cpu	5605268294		New	Addition		3/28/2018
4511	Dell Elections Monitor 27" P2717H	CN-04KNFG-WS200-83H-D314		New	Addition		3/28/2018
4512	Dell Elections Monitor 27" P2217H	CN-0668VC-Q0C00-7CN-8CVL		New	Addition		3/28/2018
2924	Brother printer	L235ODW		New	Addition		3/28/2018
4515	External Hard Drive WD MyBook	WCC7K3CSYP31		New	Addition		3/28/2018
	Samsung Tablet	R52N518EFFJ		New	Addition		7/8/2020
	Samsung Tablet	R52N51518WWM		New	Addition		7/8/2020
	Samsung Tablet	R52N516F4BM		New	Addition		7/8/2020
4502	Fujitsu fi-718PR Scanner	A20DC14847 / 4502		New	Addition		3/28/2018
4508	PowerEdge Server R330	R330		New	Addition		3/28/2018
4509	PowerEdge Server R330	R330		New	Addition		3/28/2018
4510	PowerEdge Server R630	R630		New	Addition		3/28/2018
4504	Hard Drive - WD Elements	WX51E944DZ4		New	Addition		3/28/2018
2577	Hard Drive - WD Elements	WXN1A57DE1ED		New	Addition		3/28/2018

Signature of Individual Performing Inventory

3/7/22

Date

Small and Attractive Assets Inventory Worksheet

Name of Department: PUBLIC WORKS, B&G

Location: B&G SHOP

Date: 3/7/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
5608	HOT GLUE GUN	STANLEY, GLUE PRO		GOOD			9/10/2018
5537	MAKITA 4" GRINDER			GOOD			9/10/2018
5536	BOSCH 9" GRINDER	MOD.1357		GOOD			9/10/2018
2794	PLATE JOINER/PORTER CAB	MOD,555		GOOD			9/10/2018
5539	B&D ROTOHAMMER			POOR			9/10/2018
5538	DEWALT ROTOHAMMER	D25213		FAIR			9/10/2018
5553	MILW. SAWZALL	S#A65C607491924		FAIR			9/10/2018
55552	PORTER CABLE SAWZALL			POOR			9/10/2018
5551	MIL. PROPEX EXPAN. TOOL	2432-22XC		GOOD			9/10/2018
5555	HILTI ROTOHAMMER	TE60/ SER.138832		FAIR			9/10/2018
5556	HILTI ROTOHAMMER	TE17/ SER.600187		FAIR			9/10/2018
5559	MILW. PORTABAND	6232-6N/C05AD09020447		GOOD			9/10/2018
5558	DEWALT 1/2" IMPACT	DW2921K		GOOD			9/10/2018
5560	MILW. PORTABAND	67840187		FAIR			9/10/2018
	DEWALT 18V CORDLESS DR	DCD760/551888		POOR			9/10/2018
4116	BOSCH DRILL			FAIR			9/10/2018
5512	MAKITA FINISH SANDER	B04550/01735554		FAIR			9/10/2018
Signature of Individual Performing Inventory				Date			

Small and Attractive Assets Inventory Worksheet

Name of Department: PUBLIC WORKS, B&G

Location: B&G SHOP

Date: 3/7/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
2622	STIHL CHAINSAW	009L		FAIR			9/10/2018
5526	STIHL CHAIN SAW	MS180C11301400600B		FAIR			9/10/2018
5528	STIHL CHAIN SAW	38/330901682		FAIR			9/10/2018
5527	STIHL CHAIN SAW	34/226055084		FAIR			9/10/2018
5529	POULAN CHAIN SAW	SHARK/0899D400102-2		GOOD			9/10/2018
5530	STIHL STRING TRIMMER	FS240/181909838		GOOD			9/10/2018
5532	STIHL STRING TRIMMER	FS240/180394369		POOR			3/7/2022
5531	STIHL STRING TRIMMER	FS240/181909820		GOOD			9/10/2018
5600	STIHL STRING TRIMMER	FS250		FAIR			9/10/2018
5602	STIHL STRING TRIMMER	FS250		FAIR			9/10/2018
5601	STIHL STRING TRIMMER	FS250		FAIR			9/10/2018
5534	STIHL BACPAC BLOWER	BR600		FAIR			9/10/2028
5533	STIHL BACPAC BLOWER	BR700		GOOD			9/10/2018
5616	STIHL BACPAC BLOWER	BR550		FAIR			9/10/2018
5513	SKIL CIRCULAR SAW	5150/H962013		POOR			9/10/2018
5591	B&D ROTOHAMMER			POOR	delete		3/7/2022
4146	POWER PRO CARPET EXTR	PRO400/15162		POOR			9/10/2018

Signature of Individual Performing Inventory

Date

Small and Attractive Assets Inventory Worksheet

Name of Department: PUBLIC WORKS B&G

Location: B&G SHOP

Date: 3/7/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
5595	WORLD 17" FLOOR BUFFER			FAIR			9/10/2018
5596	NSS HI SPEED BUFFER 20"			FAIR			9/10/2018
5604	HONDA PUSH MOWER	HRA216		FAIR			9/10/2018
2900	SNAPPER DETHATCHER			FAIR			9/10/2018
5605	RIDGED THREADING			FAIR			9/10/2018
5592	PORT. OXY-ACET	FIREPOWER		GOOD			9/10/2018
5515	PORTER CABLE 6 1/2"	CIRCULAR SAW		GOOD			9/10/2018
5514	SKILSAW WORMDRIVE	SHD77/883-187296		GOOD			9/10/2018
3860	ECHO POLE PRUNER			GOOD	delet		3/7/2022
5535	HILTI ROTOHAMMER	TE72/26577564		FAIR			9/10/2018
5554	MILW SAWZALL	362E300450869		POOR			9/10/2018
5603	POWERFLIGHT ARMOWER	PD2500/KX21980		GOOD			9/10/2018
2526	GENERALS MINI ROOTER	MR30188		FAIR			9/10/2018
2895	KUBOTA TRASH PUMP	GS200-FO-13-Y		FAIR			9/10/2018
3480	MILLER WELDER	KB161611		FAIR			9/10/2018
5607	FIMCO TANK SPRAYER	12.690968		POOR			9/10/2018
5606	HONDA PRESSURE WASHER	GX390/EM Z1C-V30		POOR			3/7/2022

Signature of Individual Performing Inventory

Date

Small and Attractive Assets Inventory Worksheet

Name of Department: PUBLIC WORKS, B&G

Location: B&G SHOP

Date: 3/7/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
5614	CAMPBELL PRES. WASHER	25014		POOR			3/7/2022
5615	STIHL STRING TRIMMER	FS250/266046366		POOR			3/7/2022
5609	WINDSOR VAC	C264026195	CH	FAIR			9/10/2018
5610	8' WERNER LADDER	ORANGE	CH	FAIR			9/10/2018
3446	CRUSADER WET, DRY VAC	5-105/2807	CH	FAIR			9/10/2018
5612	WINDSOR VAC	M47023573	E. AN	GOOD			9/10/2018
5613	WINDSOR VAC	M47014232	E. AN	GOOD			9/10/2018
5421	6' WERNER LADDER	ORANGE	E. AN	GOOD			9/10/2018
3650	CRUSADER WET, DRY VAC	5-105	HEG	FAIR			9/10/2018
5597	CRUSADER WET, DRY VAC	5-105	SHOP	FAIR			9/10/2018
5617	10' WERNER LADDER	ORANGE	SHOP	GOOD			9/10/2018
3871	WERNER FIBR. EXT LADDER	BLUE	SHOP	GOOD			9/10/2018
2559	20' ALUMINUM EXT LAD	ALUMINUM	SHOP	GOOD			9/10/2018
5618	8' COLUMBIA LADDER	YELLOW	SHOP	FAIR			9/10/2018
5619	8' WERNER LADDER	ORANGE	SHOP	GOOD			9/10/2018
4111	12' LOUISVILLE LADDER	ORANGE	SHOP	GOOD			9/10/2018
5095	6' WERNER LADDER	ORANGE	SHOP	FAIR			9/10/2018
5775	MAKITA BELT SANDER	9403/124800	SHOP	NEW			12/10/2020

Signature of Individual Performing Inventory

Date

Small and Attractive Assets Inventory Worksheet

Name of Department: PUBLIC WORKS, B&G

Location: B&G SHOP

Date: 3/7/2022

Tag/Item No	Asset Description	Model # and/or Serial #	Verification of Asset	Condition of Asset	Addition/Deletion	Transfer to Other Dept.	Date of Asset Change
5139	CRUSADER WET/DRY VAC	S-105/6756	WRBP	FAIR			7/3/2022
2543	10" RYOBI CHOP SAW	TS-251U/1003228632	SHOP	FAIR			9/10/2018
5423	6' WERNER LADDER	ORANGE	SHOP	FAIR			9/10/2018
5541	WORMDRIVE SKILSAW	MN77/HB597775	WRBP	FAIR			3/7/2022
5542	B&D 1/2" DRILL	1311/63143	SHOP	FAIR			9/10/2018
5543	DEWALT 1/2" CORDLESS DR	DC987/742296	WRBP	POOR	DELETE		3/7/2022
5544	6' WERNER LADDER	ORANGE	SHOP	FAIR			9/10/2018
5545	20' ALU EXT WERNER LAD	3120	SHOP	FAIR			9/10/2018
5546	24' ALU EXT WERNER LAD	D-1214-2	SHOP	GOOD			9/10/2018
5547	DEWALT 1/2" CORDLESS DR	DCD760/551888	SHOP	POOR	DELETE		9/10/2018
5548	DEWALT 1/2" CORDLESS DR	DC720/486972	673	FAIR			9/10/2018
5549	TOPCON TRANSIT	AT-G6/B53375	SHOP	GOOD			9/10/2018
5550	TOPCON TRIPOD		SHOP	GOOD			9/10/2018
5620	DEWALT 1/2" CORDLESS DR	DCD771/366392	SHOP	GOOD			9/10/2018
5621	DEWALT 1/4 CORDLESS IMP	DCF885/908162	SHOP	GOOD			9/10/2018
5761	Pro X 19 Airless Paint Spray	17G18U/TH18AT/G18003553	SHOP	NEW			5/9/2019
5772	VAC VS14	SN/H545007291	LOCAL	NEW			9/9/2020
5773	VAC VS14	SN/G545003733	LOCAL	NEW			9/9/2020
5774	VAC VS14	SN/H545007293	LOCAL	NEW			9/9/2020

Signature of Individual Performing Inventory

Date

SMALL AND ATTRACTIVE ASSETS INVENTORY WORKSHEET

DEPARTMENT: _____ PUBLIC WORKS, B&G

LOCATION : _____ B&G SHOP

DATE: _____ 3/7/2022

Asset tag #	Asset Description	Model # and / or Serial number	Asset Value	Condition	Add or Delete date	Trans to other dept (dept name)	Date of Asset change
3821	MAKITA 1/2 DR	6013BR		FAIR			
2515	1/2 DR CRAFT			FAIR			
5522	B&D SCREW G	315.1149 220632		FAIR			
5776	MAK SCRW G	6802BV		FAIR			
2514	ROUTER CRAFT			FAIR			
5516	PC SAND	315.1746 505		GOOD			
5521	ROUTER BOSH	1613EVS		GOOD			
5517	MAK JIG SA			GOOD			
5519	MAK BELT SAND	9924DB 4324		GOOD			
2542	DELT BENC GRIN	23-880		FAIR			
5777	32" WERN LAD	D6232-2		GOOD			
5599	STIH HEDGER	HS80		FAIR			
4113	AIR MATE COMP	AM78-HCAV		POOR			
5598	HITAC MIT SAW	H890610		GOOD			
5778	ECHO POL PRUN	PPT-280		FAIR			
2433	WORLD BUFF			FAIR			
2499	WORLD BUFF			FAIR			
5593	HOND GEN	E2500		FAIR			
4112	SENC NAIL			GOOD			
5525	DAYT FIN NAIL			GOOD			
5773	WIN VAC	VS14		FAIR			
5424	6' LADD	ORG		GOOD		HEG	
5780	6' LADD	ORG		GOOD		HEG	

SKAMANIA COUNTY BOARD OF COMMISSIONERS
240 NW Vancouver Ave.
Stevenson, WA 98648
Agenda for April 12, 2022

Commissioner Meetings are open to public attendance with limited available seating to ensure physical distancing. Meeting attendees must wear a proper face covering regardless of vaccination status and maintain 6 feet of physical distance between other persons. Seating will be on a first come, first serve basis. If there is more attendance than seating, you will be asked to leave the Courthouse and phone in using ZOOM with the following numbers:

1 346 248 7799 US 1 312 626 6799 US
 1 646 558 8656 US 1 669 900 9128 US
 1 301 715 8592 US

Meeting ID: 889 0632 1210 – New Meeting ID as of 06/01/2021

[Join Zoom Meeting](#)

- Audio only from your computer <https://us02web.zoom.us/j/88906321210>

WRITTEN PUBLIC COMMENTS ACCEPTED AND ENCOURAGED BY MONDAY PRECEDING THE MEETING AT NOON. If you wish written comments to be listed on the agenda, they need to be submitted to the Clerk of the Board by noon on Thursday preceding the Tuesday/Wednesday meeting, otherwise they will be held for the following Tuesday/Wednesday. Email comments to: slack@co.skamania.wa.us When a holiday falls on Monday, the regular meeting is held on Wednesday of that week.

Tuesday, April 12, 2022

9:00 AM Staff Meeting
 9:30 AM Call to Order
 Pledge of Allegiance
 Proclamation for National Child Abuse Prevention Month
 Proclamation for National Sexual Assault Awareness Month
 Public Comment (3 minutes)

Consent Agenda. Items will be considered and approved on a single motion. Any Commissioner may, by request, remove an item from the agenda prior to approval. (4 items)

1. Minutes for meeting of September 27, 2021
2. Minutes for Special Meeting of November 15, 2021
3. Minutes for meeting of October 26, 2021
4. Minutes for meeting of November 2, 2021
5. Acknowledge receipt of Small and Attractive Inventory
6. Contract Amendment #1 with HR Answers to include Advantage Plan
7. Memorandum of Agreement with OPEIU Local 11 for Manager's Unit to provide a waiver of mandatory payment if compensatory time over 40 hours in May
8. Memorandum of Agreement with OPEIU 11 for Public Works Unit to provide a waiver of mandatory payment if compensatory time is over 40 hours in May
9. Contract Amendment #8 with USDA Forest Service for noxious weed control on the Gifford Pinchot National Forest
10. Acknowledge receipt of annual Treasurer's 2021 tax roll cancellations
11. Acknowledge receipt of Public Disclosure Commission Annual Statement

Voucher Approval

 Meeting Updates
 10:00 AM Department Head Reports
 Noon
 1:30 PM Board of Health
 2:30 PM Workshop to discuss expanded Board of Health
 Adjourn

Note: Agenda subject to change. Times listed are estimates only. The Commission reserves the right to move agenda items as needed and during the meeting, and may add and act on any item not included in the above agenda. Minutes are available at www.skamaniacounty.org on the Commissioners web page. If necessary, the Board may hold executive sessions on scheduled meeting days. \Board of Commissioner meetings are recorded, and audio may be heard at www.skamaniacounty.org

SKAMANIA COUNTY BOARD OF COMMISSIONERS
240 NW Vancouver Ave.
Stevenson, WA 98648
Agenda for April 12, 2022

For information:

Wednesday, April 13, 2022

NOON - Pinwheels of Prevention – Courthouse Lawn

COUNTY FACE SHEET FOR CONTRACTS/LEASES/AGREEMENTS

1. Contract Number _____

2. Contract Status: (Check appropriate box) Original Renewal Amendment #1

3. Contractor Information: Contractor: HR Answers, Inc.
Contact Person: Judith (Judy) Carter, SPHR, CPC
Laurie Grenya
Title:
Address: 7650 SW Beveland Street, Suite 130
Address: Tigard, OR 97223
Phone: (503) 885-9815
jclark@hranswers.com or lgrenya@hranswers.com

4. Brief description of purpose of the contract and County’s contracted duties: 2022 Professional Services Contract Amendment #1 Human Resource personnel assistance.

5. Term of Contract: From: January 1, 2022 To: December 31, 2022

6. Contract Award Process: (Check appropriate box)
General Purchase of materials, equipment or supplies - RCW 36.32.245 & 39.04.190

- Exempt (Purchase is \$2,500 or less upon order of the Board of Commissioners)
- Informal Bid Process (Formal Quotes between \$2,500 and \$25,000)
- Formal Sealed Bid Process (Purchase is over \$25,000)
- Other Exempt (explain and provide RCW) _____

Public Works Construction & Improvements Projects – RCW 36.32.250 & 39.04.155 (Public Works, B&G, Capital Improvements Only)

- Small Works Roster (PW projects up to \$200,000)
- Exempt (PW projects less than \$10,000 upon order of the Board of Commissioners)


7. Amount Budgeted in Current Year: \$12,000
Amount Not Budgeted in Current Year \$ Source: _____
Total Non-County Funds Committed: \$ Source: _____
Total County Funds Committed: \$
TOTAL FUNDS COMMITTED: \$12,000

8. County Contact Person: Name: Debi Van Camp
Title: Human Resource Administrator

9. Department Approval: Debi Van Camp
Department Head or Elected Official Signature

10. Special Comments: _____

COMMISSIONER'S AGENDA ITEM COMMENTARY

<u>SUBMITTED BY</u>	Human Resources	 Signature
<u>AGENDA DATE</u>	April 12, 2022	
<u>SUBJECT</u>	Amendment #1 with HR Answers Professional Services Contract	
<u>ACTION REQUESTED</u>	Approve Amendment #1	

SUMMARY/BACKGROUND

The Board approved the 2022 professional services contract with HR Answers, Inc. on March 22, 2022. The Advantage Plan was not included which outlines the scope of work referenced in the contract as Attachment A.

FISCAL IMPACT

0

RECOMMENDATION

Please approve Amendment 1 to the HR Answers Professional Services contract to include Advantage Plan, Attachment A.

LIST ATTACHMENTS

Contract Face Sheet

Agenda Commentary

Approved Professional Services Contract – March 22, 2022

Amendment #1 to include Attachment A – Advantage Plan (Scope of Work)

**SKAMANIA COUNTY - PROFESSIONAL SERVICE CONTRACT BETWEEN
SKAMANIA COUNTY
AND HR ANSWERS
Amendment #1
(2022)**

THIS CONTRACT, by and between **SKAMANIA COUNTY**, a municipal corporation, hereinafter referred to as the "**COUNTY**", and **HR ANSWERS**, hereinafter referred to as the "**CONTRACTOR**",

WITNESSETH THAT:

1. **AUTHORITY TO CONTRACT.**

- A. The **CONTRACTOR** covenants that the person whose signature appears as the representative of the **CONTRACTOR** on the signature page of this contract is the **CONTRACTOR'S** contracting officer and is authorized to sign on behalf of the **CONTRACTOR** and, in addition, to bind the **CONTRACTOR** in any subsequent dealings with regard to this contract, such as modifications, amendments, or change orders.
- B. The **CONTRACTOR** covenants that all licenses, tax I.D. Nos., bonds, industrial insurance accounts, or other matters required of the **CONTRACTOR** by federal, state or local governments in order to enable the **CONTRACTOR** to do the business contemplated by this agreement, have been acquired by the **CONTRACTOR** and are in full force and effect.
- C. The **COUNTY** represents that the services contracted for herein have been, or will be, appropriately budgeted for and that the **COUNTY** has the authority to contract for such services; that the contracting officer for the **COUNTY** is Debi Van Camp, Human Resources; provided that changes that require a change in the amount of the contract price, shall require the approval of the Skamania County Board of Commissioners.

2. **INDEPENDENT CONTRACTOR STATUS.**

- A. The parties intend the **CONTRACTOR** to be an independent contractor, responsible for its own employer/employee benefits such as Workman's Compensation, Social Security, Unemployment, and health and welfare insurance. The parties agree that the **CONTRACTOR'S** personal labor is not the essence of this contract; that the **CONTRACTOR** will own and supply its own equipment necessary to perform this contract; that the **CONTRACTOR** will employ its own employees; and that, except as to defining the work and setting the parameters of the

work, the **CONTRACTOR** shall be free from control or direction of the **COUNTY** over the performance of such services.

- B. The **CONTRACTOR** represents that it is capable of providing the services contracted for herein; that it is the usual business of the **CONTRACTOR** to provide such services.

2. **SERVICES TO BE RENDERED.**

- A. The work to be performed by the **CONTRACTOR** consists of those personal services and documents that will be requested by Human Resource and Board of County Commissioners.

- B. Amendments, modifications, or change orders to this contract must be in writing and signed by the parties designated in this contract to be the contracting officers; provided that, change orders affecting the total contract price must be signed by the Board of Commissioners for the **COUNTY**.

2. **TERMS OF CONTRACT**

The contract shall begin on January 1, 2022 and terminate on December 31, 2022; PROVIDED that, in the event this contract is a personal services contract, not exempt under Chapter 39.29 of the Revised Code of Washington, this contract shall not be effective until the requirements of said statute have been met. The County may terminate this contract earlier upon five (5) days written notice.

3. **PERFORMANCE AND PAYMENT BONDS (If Applicable)**

~~Per RCW 39.08.010, the Contractor shall provide a non-corporate surety bond for performance and payment guarantee in the full amount of the contract or in lieu of the bond, the County, at the request of the contractor, may retain fifty percent of the contract amount for a period of thirty days after the date of final acceptance, or until receipt of all necessary releases from the department of revenue and the department of labor and industries and settlement of any liens filed under chapter 60.28 RCW, whichever is later and applicable. Said bonds shall be delivered to the County business office prior to the commencement of work and not later than fifteen (15) calendar days after notification of award of bid.~~

4. **PAYMENTS FOR SERVICES.**

- A. The consideration for the services to be performed by the **CONTRACTOR** shall not exceed \$12,000, including Washington sales tax, and shall be paid as outlined below or in Attachment A.

- B. Payment on the account of the contracted services shall be made not more

than monthly, based on submission by the **CONTRACTOR** to the **COUNTY'S** contracting officer of reports and invoices describing the services performed in sufficient detail to enable the **COUNTY'S** contracting officer to adequately determine the services for which payment is sought. Payment is due within thirty (30) days of submission of accepted detailed invoice.

- C. The **CONTRACTOR** agrees that funds received from the **COUNTY** can be expended for only public purposes and the **CONTRACTOR** will keep identifiable financial and performance books and records of all funds received pursuant to this contract from the **COUNTY** detailing the receipts and expenditures of such funds; that these detailed accounting records shall be made available at all reasonable times to any county, state, or federal auditor, whose duties include auditing these funds.

7. **INSURANCE**

The **CONTRACTOR** agrees to save the **COUNTY** harmless from any liability that might otherwise attach to the **COUNTY** arising out of any activities of the **CONTRACTOR** pursuant to this contract and caused by the **CONTRACTOR'S** negligence. The **CONTRACTOR** further agrees to provide the **COUNTY** with evidence of general liability insurance naming the **COUNTY, its elected and appointed official, agents, employees, and volunteers** as an additionally insured party in the amount of \$1,000,000.

8. **INDEMNIFICATION**

Contractor agrees to indemnify and hold harmless the County and its respective employees, agents, licensees and representatives, from and against any and all suits, claims, actions, losses, costs, penalties, damages, attorneys' fees and all other costs of defense of whatever kind or nature arising out of injuries of or death of any and all persons (including Subcontractors, agents, licensees or representatives, and any of their employees) or damage of or destruction of any property (including, without limitation, Owner's property, Contractor's property, or any Subcontractor's property) in any manner caused by, resulting from, incident to, connected with or arising out of Contractor's performance of its work, unless such injury, death or damage is caused by the sole negligence of the County.

In any situation where the damage, loss or injury is caused by the concurrent negligence of the Contractor or its agents and employees and the County or its agents or employees, then the Contractor expressly and specifically agrees to hold the County harmless to the extent of the Contractor or its agents' and employees' concurrent negligence.

The Contractor specifically waives its immunity as against Skamania County under Title 51 RCW (Industrial insurance statute) and acknowledges that this waiver of immunity was mutually and expressly negotiated by the parties, and expressly agrees that this promise to indemnify and hold harmless applies to all claims filed by and/or injuries to the Contractor's own employees against the County. This provision is not intended to benefit any third

parties.

If a Subcontractor is used, then the Contractor shall ensure that all Subcontracts also provide that the Contractor or Subcontractor will waive its immunity under Title 51 RCW.

9. **GOVERNING LAW.**

The parties agree that this contract shall be governed by the laws of the State of Washington and that venue for any action pursuant to this contract, either interpreting the contract or enforcing a provision of the contract, or attempting to rescind or alter the contract, shall be brought in Skamania County, Washington; that the prevailing party shall be entitled to all costs, including reimbursement for attorney's fees at a reasonable rate.

10. **ASSIGNABILITY.**

The **CONTRACTOR** shall not assign nor transfer any interest in this contract.

11. **EQUAL EMPLOYMENT OPPORTUNITY.**

- A. The **CONTRACTOR** shall not discriminate on the basis of race, color, religion, sex, national origin, age, disability, marital or veteran status, political affiliation, or any other legally protected status in employment or the provision of services.
- B. The **CONTRACTOR** shall not, on the grounds of race, color, sex, religion, national origin, creed, age or disability:
- (1) Deny an individual any services or other benefits provided under this agreement.
 - (2) Provide any service(s) or other benefits to an individual which are different or are provided in a different manner from those provided to others under this agreement.
 - (3) Subject an individual to unlawful segregation, separate treatment, or discriminatory treatment in any manner related to the receipt of any service(s), and/or the use of the contractor's facilities, or other benefits provided under this agreement.
 - (4) Deny any individual an opportunity to participate in any program provided by this agreement through the provision of services or otherwise or afford an opportunity to do so which is different from that afforded others under this agreement. The **CONTRACTOR**, in determining (1) the types of services or other benefits to be provided or (2) the class of individuals to whom, or the situation in which, such services or other benefits will be provided or (3) the class of individuals to be afforded an

opportunity to participate in any services or other benefits, will not utilize criteria or methods of administration which have the effect of subjecting individuals to discrimination because of their race, color, sex, religion, national origin, creed, age, or disability.

12. **NONCOMPLIANCE WITH NONDISCRIMINATION PLAN**

In the event of the **CONTRACTOR**'s noncompliance or refusal to comply with the above nondiscrimination plan, this contract may be rescinded, canceled or terminated in whole or in part, and the contractor may be declared ineligible for further contracts with the **COUNTY**. The **COUNTY** shall, however, give the **CONTRACTOR** reasonable time to cure this noncompliance. Any dispute may be resolved with the "Disputes" procedure set forth herein.

13. **DISPUTES**

Except as otherwise provided in this contract, when a genuine dispute arises over an issue related to the contract between the **COUNTY** and the **CONTRACTOR** and it cannot be resolved, either party may submit a request for a dispute resolution to the Board of County Commissioners. The parties agree that this resolution process shall precede any action in a judicial and quasi-judicial tribunal. A party's request for a dispute resolution must:

- a. be in writing; and
- b. state the disputed issues; and
- c. state the relative positions of the parties; and
- d. state the **CONTRACTOR'S** name, address, and the **COUNTY** department the contract is with; and
- e. be mailed to the Board of Commissioners, P.O. Box 790, Stevenson, Washington, 98648, within thirty (30) calendar days after the party could reasonably be expected to have knowledge of the issue which he/she now disputes. This dispute resolution process constitutes the sole administrative remedy available under this contract.

14. **WAGE AND HOUR COMPLIANCE.**

The **CONTRACTOR** shall comply with all applicable federal and state provisions concerning wages and conditions of employment, fringe benefits, overtime, etc., as now exists or is hereafter enacted during the term of this contract, and shall save the County harmless from all actions, claims, demands, and expenses arising out of the **CONTRACTOR'S** failure to so comply.

15. **DEFAULT/TERMINATION/DAMAGES.**

- A. The parties hereto agree that TIME IS OF THE ESSENCE of this contract.

B. If the **CONTRACTOR** shall fail to fulfill in a timely manner any of the covenants of this agreement, the **COUNTY** shall have the right to terminate this agreement by giving the **CONTRACTOR** seven (7) day's notice, in writing, of the **COUNTY'S** intent to terminate and the reasons for said termination. And in the event of any such termination the **CONTRACTOR** shall be liable for the difference between the original contract and the replacement or cover contract as well as all administrative costs directly related to the replacement contract; that in such event the **COUNTY** may withhold from any amounts due the **CONTRACTOR** for such work or completed services any balances due the Contractor, and said amounts shall be used to totally or partially offset the **COUNTY'S** damages as a result of the **CONTRACTOR'S** breach to the extent they are adequate.

C. Either party may cancel the contract, without fault, by giving the other party 14 days written notice.

16. **OWNERSHIP OF WORK PRODUCTS.**

Upon completion of the project or termination for whatever reason, all finished and unfinished documents, data, studies, drawings, service maps, models, photographs and other work product resulting from this agreement shall become the **COUNTY'S** property.

IN WITNESS WHEREOF, the **COUNTY** has caused this Contract to be duly executed on its behalf, and thereafter the **CONTRACTOR** has caused the same to be duly executed on its behalf.

DATED: April 12th, 2022.

**SKAMANIA COUNTY
BOARD OF COMMISSIONERS**

Chairman

HR ANSWERS, INC. OWNER

Commissioner

Date

Commissioner

APPROVED AS TO FORM ONLY:

ATTEST:

Prosecuting Attorney

Clerk of the Board

Public & NonProfit
Enrollment Form
Advantage Plan



Organization Information

Organization/Business Name:

Skamania County

Address:

240 NW Vancouver Ave Stevenson WA 98648

Phone Number:

509-427-3700

Fax:

509-427-3708

Industry:

Website:

Employee Count:

101 - 299

Union:

Yes No

Sector:

Public Non-Profit

Authorized Individuals

Primary Contact

Name: Debi Van Camp

Job Title: Human Resources

Email: vancamp@co.skamnia.wa.us

Phone: 509-427-3700 ext 3705

Authorized Plan Users

Name: Tamara Cissel Job Title: Dept. Head Email: cissell@co.skamania.wa.us

Name: Tom Lannen Job Title: Commissioner Email: lannen@co.skamania.wa.us

Name: Bob Hamlin Job Title: Commissioner Email: hamlin@co.skamania.wa.us

Name: Adam Kick Job Title: Prosecutor Email: kick@co.skamania.wa.us

Name: Richard Mahar Job Title: Commissioner Email: mahar@co.skamania.wa.us

Payment Information

Plan Choice: Advantage Plus

Annual Cost: \$ 3,618

Payment Preference: Annual Monthly

Service Period: 05/01/2022 - 05/31/2023

Authorized Signature: _____

Date of Authorization: _____

Your signature indicates your understanding the Advantage Plan is based on a 12-month term. Service coverage is limited to the dates defined above. Early termination is not available and all fees are to be paid to HR Answers, Inc. Additional charges will be made for on-site consultations, project work, travel outside the area of our office, copies, postage, parking, and special services. You have given permission to mail, fax, or email materials.



Advantage Plan Program

Advantage Hotline:

- Unlimited telephone/email access to HR Answers consultants regarding any HR or employee-related question. Answers will be provided to the organization's authorized users.
- Monthly Advantage e-newsletter and HR Alerts.

Advantage Plus

- All benefits from the *Advantage Hotline* program.
- Reduced workshop and training pricing.
- 10% hourly discount on consulting project work (Including salary surveys, policy review, job description development/review, compensation, investigations, etc.)
- Website access to Resource Guides (Including HR Forms, Sample Employee Handbook, Performance Management, ADA-AA and OFLA/FMLA, etc.)

Advantage Premium:

- All benefits from the *Advantage Plus* program and one of the following options:

Option: Handbook

Yearly employee handbook review – content edits with comments for consideration.

Option: Salary Surveys

Eight (8) salary surveys.

Option: Reference Checks

Five (5) candidate reference checks (3 references per candidate.)

Option: Personnel File Audit

A review of up-to 20 of the organization's personnel files for legal compliance. Checklist and final report provided.

Reasons to Call HR Answers Using the Advantage Plan:

- Termination
- Final Paychecks
- New Positions
- Unemployment Claims
- Turnover
- Downsizing/Layoffs
- Employee Complaints
- Legal Compliance
- Leaves; FMLA / OFLA
- Discrimination
- Harassment
- Federal or State Audits
- Hiring Decisions
- Disciplinary Action
- Grievances
- Light Duty/ADA Accommodations
- Exceptions to Company Policy
- Employee/Supervisor Conflicts
- Request sample forms, job descriptions formats, handbook language, sample policies.
- Ask for a quick review of correspondence to employees, changes to policy, procedures or forms.

Advantage Plan Non-Profit Pricing

Any organization that pays annually will receive the 13th month free – *excluding the Advantage Hotline program.*

Advantage Plan: Hotline

Organization Size	Full Price	Non-Profit Price
1 - 25 employees	\$129 / \$1,548	\$129 / \$1,548
26 - 50 employees	\$129 / \$1,548	\$129 / \$1,548
51 - 100 employees	\$129 / \$1,548	\$129 / \$1,548
101 - 299 employees	\$129 / \$1,548	\$129 / \$1,548
300+ employees	\$199 / \$2,288	\$199 / \$2,288

Advantage Plan: Plus

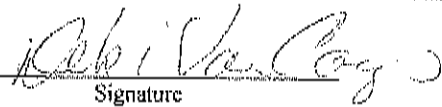
Organization Size	Full Price	Non-Profit Price
1 - 25 employees	\$205 / \$2,460	\$185 / \$2,214
26 - 50 employees	\$250 / \$3,000	\$225 / \$2,700
51 - 100 employees	\$300 / \$3,600	\$270 / \$3,240
101 - 299 employees	\$335 / \$4,020	\$302 / \$3,618
300+ employees	Negotiable	Negotiable

Advantage Plan: Premium (HB/SS/RC/FA)

Organization Size	Full Price	Non-Profit Price
1 - 25 employees	\$313 / \$3,760	\$282 / \$3,384
26 - 50 employees	\$358 / \$4,300	\$323 / \$3,870
51 - 100 employees	\$408 / \$4,900	\$368 / \$4,410
101 - 299 employees	\$443 / \$5,320	\$399 / \$4,788
300+ employees	Negotiable	Negotiable

All Advantage Plan service components are available only during your annual agreement period. All services are provided in a 12-month contract. Upgrades to your plan can be made at any point in your plan year. Reduction in your services are only allowed at renewal. For more detailed information, please email advantage@hranswers.com to be connected with Advantage Plan staff.

COMMISSIONER'S AGENDA ITEM COMMENTARY

<u>SUBMITTED BY</u>	<u>Human Resources</u>	
<u>AGENDA DATE</u>	Department <u>March 22, 2022</u>	Signature
<u>SUBJECT</u>	HR Answers, Inc contract for services	
<u>ACTION REQUESTED</u>	<u>Approve Agreement</u>	

SUMMARY/BACKGROUND

Agreement with HR Answers to provide Skamania County and Human Resources and department assistance with questions and services.

FISCAL IMPACT

\$12,000.00

RECOMMENDATION

Approve

LIST ATTACHMENTS

Contract for services

**SKAMANIA COUNTY - PROFESSIONAL SERVICE CONTRACT BETWEEN
SKAMANIA COUNTY
AND HR ANSWERS
(2022)**

THIS CONTRACT, by and between **SKAMANIA COUNTY**, a municipal corporation, hereinafter referred to as the "**COUNTY**", and **HR ANSWERS**, hereinafter referred to as the "**CONTRACTOR**",

WITNESSETH THAT:

1. AUTHORITY TO CONTRACT.

- A. The **CONTRACTOR** covenants that the person whose signature appears as the representative of the **CONTRACTOR** on the signature page of this contract is the **CONTRACTOR'S** contracting officer and is authorized to sign on behalf of the **CONTRACTOR** and, in addition, to bind the **CONTRACTOR** in any subsequent dealings with regard to this contract, such as modifications, amendments, or change orders.
- B. The **CONTRACTOR** covenants that all licenses, tax I.D. Nos., bonds, industrial insurance accounts, or other matters required of the **CONTRACTOR** by federal, state or local governments in order to enable the **CONTRACTOR** to do the business contemplated by this agreement, have been acquired by the **CONTRACTOR** and are in full force and effect.
- C. The **COUNTY** represents that the services contracted for herein have been, or will be, appropriately budgeted for and that the **COUNTY** has the authority to contract for such services; that the contracting officer for the **COUNTY** is Debi Van Camp, Human Resources; provided that changes that require a change in the amount of the contract price, shall require the approval of the Skamania County Board of Commissioners.

2. INDEPENDENT CONTRACTOR STATUS.

- A. The parties intend the **CONTRACTOR** to be an independent contractor, responsible for its own employer/employee benefits such as Workman's Compensation, Social Security, Unemployment, and health and welfare insurance. The parties agree that the **CONTRACTOR'S** personal labor is not the essence of this contract; that the **CONTRACTOR** will own and supply its own equipment necessary to perform this contract; that the **CONTRACTOR** will employ its own employees; and that, except as to defining the work and setting the parameters of the work, the **CONTRACTOR** shall be free from control or direction of the **COUNTY**

over the performance of such services.

- B. The **CONTRACTOR** represents that it is capable of providing the services contracted for herein; that it is the usual business of the **CONTRACTOR** to provide such services.

2. **SERVICES TO BE RENDERED.**

- A. The work to be performed by the **CONTRACTOR** consists of those personal services and documents that will be requested by Human Resource and Board of County Commissioners.

- B. Amendments, modifications, or change orders to this contract must be in writing and signed by the parties designated in this contract to be the contracting officers; provided that, change orders affecting the total contract price must be signed by the Board of Commissioners for the **COUNTY**.

2. **TERMS OF CONTRACT**

The contract shall begin on January 1, 2022 and terminate on December 31, 2022; PROVIDED that, in the event this contract is a personal services contract, not exempt under Chapter 39.29 of the Revised Code of Washington, this contract shall not be effective until the requirements of said statute have been met. The County may terminate this contract earlier upon five (5) days written notice.

3. **PERFORMANCE AND PAYMENT BONDS (If Applicable)**

~~Per RCW 39.08.010, the Contractor shall provide a non-corporate surety bond for performance and payment guarantee in the full amount of the contract or in lieu of the bond, the County, at the request of the contractor, may retain fifty percent of the contract amount for a period of thirty days after the date of final acceptance, or until receipt of all necessary releases from the department of revenue and the department of labor and industries and settlement of any liens filed under chapter 60.28 RCW, whichever is later and applicable. Said bonds shall be delivered to the County business office prior to the commencement of work and not later than fifteen (15) calendar days after notification of award of bid.~~

4. **PAYMENTS FOR SERVICES.**

- A. The consideration for the services to be performed by the **CONTRACTOR** shall not exceed \$12,000, including Washington sales tax, and shall be paid as outlined below or in Attachment A.

- B. Payment on the account of the contracted services shall be made not more than monthly, based on submission by the **CONTRACTOR** to the **COUNTY'S**

contracting officer of reports and invoices describing the services performed in sufficient detail to enable the COUNTY'S contracting officer to adequately determine the services for which payment is sought. Payment is due within thirty (30) days of submission of accepted detailed invoice.

- C. The CONTRACTOR agrees that funds received from the COUNTY can be expended for only public purposes and the CONTRACTOR will keep identifiable financial and performance books and records of all funds received pursuant to this contract from the COUNTY detailing the receipts and expenditures of such funds; that these detailed accounting records shall be made available at all reasonable times to any county, state, or federal auditor, whose duties include auditing these funds.

7. **INSURANCE**

The CONTRACTOR agrees to save the COUNTY harmless from any liability that might otherwise attach to the COUNTY arising out of any activities of the CONTRACTOR pursuant to this contract and caused by the CONTRACTOR'S negligence. The CONTRACTOR further agrees to provide the COUNTY with evidence of general liability insurance naming the COUNTY, its elected and appointed official, agents, employees, and volunteers as an additionally insured party in the amount of \$1,000,000.

8. **INDEMNIFICATION**

Contractor agrees to indemnify and hold harmless the County and its respective employees, agents, licensees and representatives, from and against any and all suits, claims, actions, losses, costs, penalties, damages, attorneys' fees and all other costs of defense of whatever kind or nature arising out of injuries of or death of any and all persons (including Subcontractors, agents, licensees or representatives, and any of their employees) or damage of or destruction of any property (including, without limitation, Owner's property, Contractor's property, or any Subcontractor's property) in any manner caused by, resulting from, incident to, connected with or arising out of Contractor's performance of its work, unless such injury, death or damage is caused by the sole negligence of the County.

In any situation where the damage, loss or injury is caused by the concurrent negligence of the Contractor or its agents and employees and the County or its agents or employees, then the Contractor expressly and specifically agrees to hold the County harmless to the extent of the Contractor or its agents' and employees' concurrent negligence.

The Contractor specifically waives its immunity as against Skamania County under Title 51 RCW (Industrial insurance statute) and acknowledges that this waiver of immunity was mutually and expressly negotiated by the parties, and expressly agrees that this promise to indemnify and hold harmless applies to all claims filed by and/or injuries to the Contractor's own employees against the County. This provision is not intended to benefit any third parties.

If a Subcontractor is used, then the Contractor shall ensure that all Subcontracts also provide that the Contractor or Subcontractor will waive its immunity under Title 51 RCW.

9. **GOVERNING LAW.**

The parties agree that this contract shall be governed by the laws of the State of Washington and that venue for any action pursuant to this contract, either interpreting the contract or enforcing a provision of the contract, or attempting to rescind or alter the contract, shall be brought in Skamania County, Washington; that the prevailing party shall be entitled to all costs, including reimbursement for attorney's fees at a reasonable rate.

10. **ASSIGNABILITY.**

The **CONTRACTOR** shall not assign nor transfer any interest in this contract.

11. **EQUAL EMPLOYMENT OPPORTUNITY.**

A. The **CONTRACTOR** shall not discriminate on the basis of race, color religion, sex, national origin, age, disability, marital or veteran status, political affiliation, or any other legally protected status in employment or the provision of services.

B. The **CONTRACTOR** shall not, on the grounds of race, color, sex, religion, national origin, creed, age or disability:

- (1) Deny an individual any services or other benefits provided under this agreement.
- (2) Provide any service(s) or other benefits to an individual which are different or are provided in a different manner from those provided to others under this agreement.
- (3) Subject an individual to unlawful segregation, separate treatment, or discriminatory treatment in any manner related to the receipt of any service(s), and/or the use of the contractor's facilities, or other benefits provided under this agreement.
- (4) Deny any individual an opportunity to participate in any program provided by this agreement through the provision of services or otherwise or afford an opportunity to do so which is different from that afforded others under this agreement. The **CONTRACTOR**, in determining (1) the types of services or other benefits to be provided or (2) the class of individuals to whom, or the situation in which, such services or other benefits will be provided or (3) the class of individuals to be afforded an opportunity to participate in any services or other benefits, will not utilize

criteria or methods of administration which have the effect of subjecting individuals to discrimination because of their race, color, sex, religion, national origin, creed, age, or disability.

12. **NONCOMPLIANCE WITH NONDISCRIMINATION PLAN**

In the event of the **CONTRACTOR**'s noncompliance or refusal to comply with the above nondiscrimination plan, this contract may be rescinded, canceled or terminated in whole or in part, and the contractor may be declared ineligible for further contracts with the **COUNTY**. The **COUNTY** shall, however, give the **CONTRACTOR** reasonable time to cure this noncompliance. Any dispute may be resolved with the "Disputes" procedure set forth herein.

13. **DISPUTES**

Except as otherwise provided in this contract, when a genuine dispute arises over an issue related to the contract between the **COUNTY** and the **CONTRACTOR** and it cannot be resolved, either party may submit a request for a dispute resolution to the Board of County Commissioners. The parties agree that this resolution process shall precede any action in a judicial and quasi-judicial tribunal. A party's request for a dispute resolution must:

- a. be in writing; and
- b. state the disputed issues; and
- c. state the relative positions of the parties; and
- d. state the **CONTRACTOR'S** name, address, and the **COUNTY** department the contract is with; and
- e. be mailed to the Board of Commissioners, P.O. Box 790, Stevenson, Washington, 98648, within thirty (30) calendar days after the party could reasonably be expected to have knowledge of the issue which he/she now disputes. This dispute resolution process constitutes the sole administrative remedy available under this contract.

14. **WAGE AND HOUR COMPLIANCE.**

The **CONTRACTOR** shall comply with all applicable federal and state provisions concerning wages and conditions of employment, fringe benefits, overtime, etc., as now exists or is hereafter enacted during the term of this contract, and shall save the County harmless from all actions, claims, demands, and expenses arising out of the **CONTRACTOR'S** failure to so comply.

15. **DEFAULT/TERMINATION/DAMAGES.**

- A. The parties hereto agree that **TIME IS OF THE ESSENCE** of this contract.
- B. If the **CONTRACTOR** shall fail to fulfill in a timely manner any of the

covenants of this agreement, the COUNTY shall have the right to terminate this agreement by giving the CONTRACTOR seven (7) day's notice, in writing, of the COUNTY'S intent to terminate and the reasons for said termination. And in the event of any such termination the CONTRACTOR shall be liable for the difference between the original contract and the replacement or cover contract as well as all administrative costs directly related to the replacement contract; that in such event the COUNTY may withhold from any amounts due the CONTRACTOR for such work or completed services any balances due the Contractor, and said amounts shall be used to totally or partially offset the COUNTY'S damages as a result of the CONTRACTOR'S breach to the extent they are adequate.

C. Either party may cancel the contract, without fault, by giving the other party 14 days written notice.

16. OWNERSHIP OF WORK PRODUCTS.

Upon completion of the project or termination for whatever reason, all finished and unfinished documents, data, studies, drawings, service maps, models, photographs and other work product resulting from this agreement shall become the COUNTY'S property.

IN WITNESS WHEREOF, the COUNTY has caused this Contract to be duly executed on its behalf, and thereafter the CONTRACTOR has caused the same to be duly executed on its behalf.

DATED: March 22, 2022.

SKAMANIA COUNTY
BOARD OF COMMISSIONERS

absent
Chairman

J. M. Lamm
Commissioner

Bill Hall
Commissioner

APPROVED AS TO FORM ONLY:

[Signature]
Prosecuting Attorney

Lauris L. Grenya
HR ANSWERS, INC. OWNER

4/4/2022
Date

ATTEST:
[Signature]
Clerk of the Board

2 votes
0 votes
1 absent
1 abstain

COUNTY FACE SHEET FOR CONTRACTS/LEASES/AGREEMENTS

1. Contract Number 17-SA-11060300-026

2. Contract Status: (Check appropriate box) Original Renewal Amendment

3. Contractor Information: Contractor: USDA Forest Service
Contact Person: Jessica Clark
Title: Grants Management Specialist
Address: 501 E 5th Street Bldg 404
Address: Vancouver, WA 98661
Phone: 360-891-5168
E-mail: Jessica.clark@usda.gov

4. Brief description of purpose of the contract and County's contracted duties:
Modification to Stewardship Agreement for noxious weed control on the Gifford Pinchot National Forest and in Skamania County

5. Term of Contract: From: Date of Last Signature To: 7/13/2027

6. Contract Award Process: (Check appropriate box)
General Purchase of materials, equipment or supplies - RCW 36.32.245 & 39.04.190

- Exempt (Purchase is \$2,500 or less upon order of the Board of Commissioners)
- Informal Bid Process (Formal Quotes between \$2,500 and \$25,000)
- Formal Sealed Bid Process (Purchase is over \$25,000)
- Other Exempt (explain and provide RCW) Chapter 39.34, Interlocal Cooperation Act

Public Works Construction & Improvements Projects – RCW 36.32.250 & 39.04.155 (Public Works, B&G, Capital Improvements Only)

- Small Works Roster (PW projects up to \$200,000)
- Exempt (PW projects less than \$10,000 upon order of the Board of Commissioners)

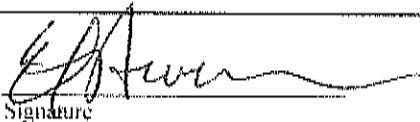
7. Amount Budgeted in Current Year: \$ 13,500
Amount Not Budgeted in Current Year: \$ Source:
Total Non-County Funds Committed: \$ 13,500 Source: USDA Forest Service
Total County Funds Committed: \$ 6,907 In-kind or cash match
TOTAL FUNDS COMMITTED: \$ 20,407

8. County Contact Person: Name: Emily Stevenson
Title: Program Coordinator

9. Department Approval: 
Department Head or Elected Official Signature

10. Special Comments: One signed copy to email to Forest Service; email: Jessica.clark@usda.gov

COMMISSIONER'S AGENDA ITEM COMMENTARY

<u>SUBMITTED BY</u>	Noxious Weed	
<u>AGENDA DATE</u>	Department 4/12/2022	Signature
<u>SUBJECT</u>	Noxious Weed Control 17-SA-11060300-026 008	
<u>ACTION REQUESTED</u>	Approval/Signature	

SUMMARY/BACKGROUND

Modification (008) to Stewardship Agreement between Skamania County and USDA Forest Service for noxious weed control in Skamania County

FISCAL IMPACT

Agreement includes \$13,500 cash to county with a 20% match from county.

RECOMMENDATION

Approval.

LIST ATTACHMENTS

One copy to be scanned and emailed to Jessica.clark@usda.gov



MODIFICATION OF GRANT OR AGREEMENT

PAGE OF PAGES	
1	2

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 17-SA-11060300-026 Noxious Weed Control		2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 8
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Gifford Pinchot National Forest 987 McClellan Rd (office) 501 E 5th St. Bldg 404 (mail) Vancouver, WA 98661 Columbia River Gorge National Scenic Area 902 Wasco Avenue, Suite 200 Hood River, OR 97031		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Gifford Pinchot National Forest 987 McClellan Rd (office) 501 E 5th St. Bldg 404 (mail) Vancouver, WA 98661 Columbia River Gorge National Scenic Area 902 Wasco Avenue, Suite 200 Hood River, OR 97031	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Skamania, County of 240 NW Vancouver Ave Stevenson, WA 98648-6447		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only): N/A	

8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Add \$13,500.00 for continuation of the project per the attached updated Technical Proposal. The original maps remain in effect. All previously obligated funds remain available for use.
<input checked="" type="checkbox"/>	ADMINISTRATIVE CHANGES: See Box 9
<input type="checkbox"/>	OTHER (Specify type of modification):

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):

This modification adds U.S. Forest Service funding in the total amount of \$13,500.00, \$4,500.00 (0603 NFVW0322) for the Gifford Pinchot National Forest and \$9,000.00 (0622 NFWF2222) for the Columbia River Gorge National Scenic Area.

Provision updates:

K. PAYMENT/REIMBURSEMENT. The reference to 90 days for the final invoice is hereby changed to 120 days.

Q. AGREEMENT CLOSEOUT. The reference to 90 days is hereby changed to 120 days.

S. PROGRAM MONITORING AND PROGRAM PERFORMANCE REPORTS. The references to 30 days for annual reports and 90 days for the final report are hereby changed to 60 days and 120 days.

II. MODIFICATION. The reference to 30 days is hereby changed to 60 days.

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: Appendix B Technical Proposal and Appendix D Financial Plan



11. SIGNATURES

AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. COUNTY SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): RICHARD MAHAR		11.F. NAME (type or print): ERIC VEACH	
11.G. TITLE (type or print): Chairman, Skamania County Commissioners		11.H. TITLE (type or print): Forest Supervisor, Gifford Pinchot National Forest	
		11.I. U.S. FOREST SERVICE SIGNATURE	11.J. DATE SIGNED
		(Signature of Signatory Official)	
		11.K. NAME (type or print): DONNA MICKLEY	
		11.L. TITLE (type or print): Forest Supervisor, Columbia River Gorge National Scenic Area	

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: JESSICA CLARK <small>Digitally signed by JESSICA CLARK Date: 2022.03.30 10:20:47 -0700</small> JESSICA CLARK U.S. Forest Service Lead Grants Management Specialist	12.B. DATE SIGNED
(17-SA-11060300-026 Mod 8)	

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.

APPENDIX B - Technical Proposal

The project areas range widely across the Mt. Adams Ranger District and Columbia River Gorge National Scenic Area (CRGNSA). This project will support weed abatement in the Upper-White, Swift, Coyote, and Wind River Watershed Vegetation Management project areas. Additionally, invasive species in 14 quarries across the south zone will be addressed to supply weed-free rock product for construction and maintenance on National Forest roads and enabling the Forest Service to comply with policy mandates for weed free gravel. Wilderness trailheads and parking areas are included in the project area to prevent spread of invasive plant species into the wilderness.

This project will provide roadside weed abatement in areas slated for harvest where high traffic will occur; specifically, the Upper White, Swift, Coyote, and Wind River Watershed project areas. Invasive plant work in the CRGNSA includes restoration sites such as Woodard Creek, Cannard, Sams Walker and Collins.

This project will supply weed-free gravel for use on the National Forest by reducing and eliminating invasive species in 14 quarries, including Dry Creek West, Dry Creek East, Mid Term, Upper Term, Crater Creek, Panther Creek, Siouxon, Slab, Oklahoma, Soda Peaks, Mann Butte, Chinook, Upper House, and Burnt Peak quarries. Elimination of invasive species in quarries within the forest will allow for cost effective and efficient use of existing forest resources for use on construction and road maintenance projects. The project enables the agency to comply with the USDA Final Environmental Impact Statement Record of Decision dated October 2005, R6-NR-FHP-PR-02-05 which requires the use of weed free gravel for projects on the Gifford Pinchot National Forest and CRGNSA.

Weed control and prevention measures will occur at various trailhead and parking areas in the Trapper Creek, Indian Heaven, and Mt. Adams Wilderness areas to prevent the spread of invasive species into the wilderness.

Priorities have been established and effective methodology determined to accomplish project objectives. Beneficial working relationships with stakeholders within and adjacent to the project area have been established which fortify the ability to accomplish goals efficiently and effectively, and (reinforce/compliment) other projects initiated by the partners. Some of these partners include but are not limited to: the Rocky Mountain Elk Foundation, Back County Horsemen, Cowlitz and Yakama Tribes, Klickitat County, the Forest Service Region 6, Washington Trails Association, Forest Youth Success, the Pacific Northwest Invasive Plant Council, Friends of the Columbia Gorge and Center for Ecodynamic Restoration.

This project supports the intention of stewardship on the Gifford Pinchot and CRGNSA by enabling forest construction projects and road maintenance, reinforcing sustainable timber harvest and forest practices, and supporting the local socio-economic benefits of wilderness areas. This project

results in improved land health, sustainable management plans and forest health practices which ultimately benefit the forest by reducing the negative economic and environmental impacts of noxious weeds. Skamania County Noxious Weed Program will keep detailed records using Invasive Species Mobile software. This geospatial data record will be used to assess treatment efficacy. Washington State Department of Agriculture pesticide application records will be completed and kept on file for seven years. Natural Resource Information System and Forest Activity Tracking Systems data will be recorded and input files will be transferred to the Gifford Pinchot national databases. Monitoring of project efficacy will be performed by both the Forest Service and Skamania County and results will be recorded and tracked in the forest service database.

Skamania County Noxious Weed Program will hire a crew of licensed herbicide applicators to use integrated pest management to carry out the treatments according to the Gifford Pinchot National Forest South Zone Invasive Plant Treatment Implementation Plan. As timing and current funding allows, crews will implement the control plans, starting work in the spring with conducive weather conditions and likely completing currently funded work in the late fall, with some sites being visited more than once. Invasive species control work is an ongoing project but areas of work will periodically be shifted according to efficacy of control and Forest Service priorities.

A locally hired crew of licensed herbicide applicators will use integrated vegetation management practices to conduct weed control on 179.6 acres at the Wind River Business Park. One Forest Youth Success crew will be utilized for one week to conduct manual work on Scotch broom and an independent contractor will be hired to boom spray one of the fields.

Noxious weed staff utilize Forest Service protocol and programs for compiling geospatial treatment data using ArcGIS software. Data will be used to record accomplishments, monitor success and track project outcomes.

Attachment: Appendix D

USFS Agreement No.: 17-SA-11060300-026

Mod. No.: 8

Cooperator Agreement No.:

Agreements Financial Plan (Short Form)

Financial Plan Matrix: Note: All columns may not be used. Use depends on source and type of contribution(s).

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS			COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	(e) Total	
Direct Costs						
Salaries/Labor	\$10,748.40	\$11,389.80	\$6,167.20	\$0.00	\$28,305.40	
Travel	\$232.00	\$351.00	\$0.00	\$0.00	\$583.00	
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Supplies/Materials	\$0.00	\$312.77	\$0.00	\$0.00	\$312.77	
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotal	\$10,980.40	\$12,053.57	\$6,167.20	\$0.00	\$29,201.17	
Coop Indirect Costs	\$1,427.45	\$1,446.43	\$740.06	\$0.00	\$2,186.49	
FS Overhead Costs	\$12,407.85	\$13,500.00	\$6,907.26	\$0.00	\$1,427.45	
Total						
Total Project Value:						\$32,815.11

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 78.95%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 21.05%
Total (f+g) = (h)	(h) 100.00%

WORKSHEET FOR

FS Non-Cash Contribution Cost Analysis, Column (a)

Salaries/Labor				
Standard Calculation				
Job Description	Cost/Day	# of Days		Total
GP Botany Technician	\$307.01	5		\$1,535.05
GP Data Specialist	\$400.54	2		\$801.08
GP District Botanist	\$482.74	5		\$2,413.70
GP Forest Biologist	\$494.83	2		\$989.66
CRGNSA Botanist	\$439.13	7		\$3,073.91
CRGNSA Biotech	\$230.00	7		\$1,610.00
CRGNSA Seasonal	\$162.50	2		\$325.00
Non-Standard Calculation				

Total Salaries/Labor				\$10,748.40
-----------------------------	--	--	--	--------------------

Travel				
Standard Calculation				
Travel Expense	Employees	Cost/mile	# of Miles	Total
GP Site Visits	1	\$0.30	400	\$120.00
CRGNSA Site Visits	1	\$0.20	560	\$112.00
Non-Standard Calculation				

Total Travel				\$232.00
---------------------	--	--	--	-----------------

Supplies/Materials				
Standard Calculation				
Supplies/Materials	# of Items	Cost/Item		Total
				\$0.00
Total Supplies/Materials				\$0.00

Other Expenses				
Standard Calculation				
Item	# of Units	Cost/Unit		Total
				\$0.00
Total Other				\$0.00

Subtotal Direct Costs	\$10,980.40
------------------------------	--------------------

Forest Service Overhead Costs			
Current Overhead Rate	Subtotal Direct Costs		Total
13.00%	\$10,980.40		\$1,427.45
Total FS Overhead Costs			\$1,427.45

TOTAL COST	\$12,407.85
-------------------	--------------------

WORKSHEET FOR

FS Cash to the Cooperator Cost Analysis, Column (b)

Salaries/Labor

Standard Calculation

Job Description	Cost/Day	# of Days	Total
Program Coordinator	\$474.40	6	\$2,846.40
Partnership Specialist	\$419.30	6	\$2,515.80
Lead Natural Resource Worker	\$265.10	6	\$1,590.60
Natural Resource Worker	\$254.50	10	\$2,545.00
Natural Resource Aide	\$189.20	10	\$1,892.00

Non-Standard Calculation

Total Salaries/Labor	\$11,389.80
-----------------------------	--------------------

Travel

Standard Calculation

Travel Expense	Employees	Cost/mile	# of miles	Total
County Vehicle Travel		\$0.585	600	\$351.00

Non-Standard Calculation

Total Travel	\$351.00
---------------------	-----------------

Supplies/Materials

Standard Calculation

Supplies/Materials	# of Items	Cost/Item	Total
Herbicide	5	\$16.73	\$83.65

Miscellaneous supplies and PPE: such as gloves, respirators, masks, sanitizer, etc.

\$229.12

Non-Standard Calculation

Total Supplies/Materials	\$312.77
---------------------------------	-----------------

Other Expenses

Standard Calculation

Item	# of Units	Cost/Unit	Total
			\$0.00

Non-Standard Calculation

Total Other	\$0.00
--------------------	---------------

Subtotal Direct Costs

\$12,053.57

Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs	Total
12.00%	\$12,053.57	\$1,446.43

Total Coop. Indirect Costs	\$1,446.43
-----------------------------------	-------------------

TOTAL COST

\$13,500.00

WORKSHEET FOR

Cooperator Non-Cash Contribution Cost Analysis, Column (c)					
Salaries/Labor					
Standard Calculation					
Job Description		Cost/Day	# of Days		Total
Program Coordinator		\$474.40	13		\$6,167.20
Non-Standard Calculation					
Total Salaries/Labor					\$6,167.20
Travel					
Standard Calculation					
Travel Expense	Employees	Cost/Trip	# of Trips		Total
					\$0.00
Non-Standard Calculation					
Total Travel					\$0.00
Supplies/Materials					
Standard Calculation					
Supplies/Materials		# of Items	Cost/Item		Total
					\$0.00
Non-Standard Calculation					
Total Supplies/Materials					\$0.00
Other Expenses					
Standard Calculation					
Item		# of Units	Cost/Unit		Total
Non-Standard Calculation					
Total Other					\$0.00
Subtotal Direct Costs			\$6,167.20		
Cooperator Indirect Costs					
Current Overhead Rate	Subtotal Direct Costs				Total
12.00%	\$6,167.20				\$740.06
Total Coop. Indirect Costs					\$740.06
TOTAL COST			\$6,907.26		

BOARD OF SKAMANIA COUNTY COMMISSIONERS
Skamania County Courthouse
240 NW Vancouver Ave. Lower Level, Room 18
Stevenson, WA 98648
Minutes for Meeting of October 26, 2021

The Board of Commissioners met for a staff meeting at 9:00 a.m. on Tuesday, October 26, 2021 at the Commissioners' Meeting Room, 240 NW Vancouver Avenue, Stevenson, WA with Commissioners Richard Mahar, Robert Hamlin, and T.W. Lannen, Chair present. Sophie Miller, Senior Services Project Manager reported on training of drivers, AAADSW audit, and energy assistance, Debi VanCamp, Human Resources Administrator reported on union negotiations, and the county phone system, Alex Hays, Manager of Community Events and Recreation reported on conferences, grants, events, and rentals. Debbie Slack, Clerk of the Board reported on and October 21 webinar she participated in. Heidi Penner, Financial Management Administrator reported on budgets, revenue and expenditures, Supplemental Budget #3, Debit Card Account, and bond for duplicates.

The meeting recessed at 9:25 a.m. and reconvened at 9:30 a.m.

The Commissioners' business meeting was called to order at 9:30 a.m. on Tuesday, October 26, 2021, at the Commissioners' Meeting Room, 240 NW Vancouver Avenue in Stevenson, with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Pledge of the Allegiance was led by Phillip Watness, Skamania County Pioneer Editor.

There was no public comment.

A written public comment was received from Mitch Patton, West End resident regarding the Wind River Nursery.

Commissioner Mahar moved, seconded by Commissioner Hamlin and the motion passed unanimously to approve the Consent Agenda as follows:

1. Minutes for meeting of October 12, 2021
2. Resolution 2021-31, Authorizing the County Engineer to proceed with the Skamania Landings Road Project
3. Resolution 2021-34, Amending Resolution 2021-32, Establishing Legal Holidays for 2022
4. Marijuana License renewal for Forbidden Cannabis Club, LLC
5. Liquor license renewals for Carson Ridge Luxury Cabins and Wind River Market & Gas
6. Contract award to Petersen Brothers, Inc. for 2019 Guardrail and Signage Project CRP #3030-02
7. Interlocal Agreement to provide shared 911 equipment and services with Skagit and Okanogan Counties
8. Intergovernmental/Interlocal agreement with Hood River County Transportation District (CAT) Gorge Pass, allowing Senior Services to accept Gorge Pass on regular transit routes
9. Interagency Agreement with Washington State Administrative Office of the Courts for BECCA Programs and Services

Hannah Brause, WSU Extension Director sent a written report. She reported on 4-H, Forest Youth Success, and Administration.

The Board discussed a letter of support to Play Frontier for inclusion with a grant application. Commissioner Hamlin moved, seconded by Commissioner Mahar and motion carried unanimously to approve the letter of support not making any commitments.

The Board met to discuss Policy Guidelines for COVID 19 related to Governor's Proclamation and Labor and Industry requirements for employees. Commissioner Hamlin moved, seconded by Commissioner Mahar and the motion carried unanimously to approved policy directions effective October 26, 2021, and be in effect until new directives are approved by the Board of County Commissioners.

Commissioner Mahar moved, seconded by Commissioner Hamlin and the motion carried unanimously to approve vouchers for the period dated October 26, 2021, in the total amount of \$331,633.37 with \$35,452.14 being Current Expense, covering warrant numbers 183942 through 184039.

The Board reported on various meetings they attended. Commissioner Mahar reported on vaccine mandates, Camp Wi-Ri-Ki water test, and the Skamania Landing Road project. Commissioner Lannen reported on a Forest Collaborative field trip. Commissioner Lannen reported on Stabler Community meeting, a meeting with Kevin Waters of the EDC to discuss a potential RV Storage facility at the Wind River Business Park.

The Board met for Department Head reports.

- Tim Elsea, Public Works Director reported on engineering, county roads, information technology, Solid Waste, Buildings and Grounds and the Wind River Business Park.
- Tamara Cissell, Community Health Deputy Director reported on Behavioral Health, Public Health, Developmental Disabilities, and Housing
- Alan Peters, Community Development Director reported on Buildings and Environmental Health, National Scenic Area ordinance amendment, hearing examiner and job description for permit technician front desk position.

The meeting recessed at 10:35 a.m. and reconvened the same day at 10:48 a.m. with Commissioners Bob Hamlin, Richard Mahar and T.W. Lannen, Chair present.

The Board met for a Safety Report from Debi VanCamp, Safety Officer.

- Report 2021-07, Commissioner Hamlin moved, seconded by Commissioner Mahar and motion carried unanimously to agree with the Safety Committee that the accident was preventable.

The meeting recessed at 10:56 a.m. and reconvened the same day at 11:00 a.m. with Commissioners Bob Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board met for a workshop with the Financial Management Office, Elected Officials and Department Heads to discuss County finances. Heidi Penner, FMA reported on the September 2021 revenues and expenditures. She also discussed spreadsheets she created should the 2022 budget need to be cut. Budget workshops, and ARPA 2021 information.

The meeting recessed at 11:33 p.m. and reconvened the same day at 1:30 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board met with Brian Poehlein, and Eric Wisch of the Department of Natural Resources to discuss revenue projections, and upcoming timber sales.

The meeting recessed at 1:49 p.m. and reconvened the same day at 2:15 p.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair present.

The Board met for updates from Krystyna Wolniakowski Executive Director of the Columbia River Gorge National Scenic Area, and Donna Mickley, Columbia River Gorge National Scenic Area, Forest Supervisor.

Commissioner Hamlin moved, seconded by Commissioner Mahar and motion carried unanimously to approve Resolution 2021-33, Setting the Veteran’s Assistance Fund Levy.

The meeting recessed at 2:40 p.m. and reconvened on the same day at 3:48 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board met with Alan Peters, Community Development Director discuss Planning Commissioner interviews and possible selection of an applicant to fill the district 3 position on the Planning Commission. There were four applicants discussed and all four were interviewed on October 19, 2021. After discussion, Commissioner Hamlin moved, seconded by Commissioner Mahar and motion carried unanimously to approve Ann Cline to the District 3 position. The Board thanked Alan Peters for his objectivity in the selection process.

The meeting adjourned at 4:10 p.m.

ATTEST:

**BOARD OF COMMISSIONERS
SKAMANIA COUNTY, WASHINGTON**

Commissioner

Commissioner

Commissioner

Clerk of the Board



Aye _____
Nay _____
Abstain _____
Absent _____

BOARD OF SKAMANIA COUNTY COMMISSIONERS
Skamania County Courthouse
240 NW Vancouver Ave. Lower Level, Room 18
Stevenson, WA 98648
Minutes for Special Meeting of November 15, 2021

The Commissioner's Business meeting was called to order at 9:30 a.m. on Monday, November 15, 2021, at the Commissioners' Meeting Room, 240 NW Vancouver Avenue in Stevenson, with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen Chair present. The Commissioners held a Special Meeting pursuant to RCW 42.30.080 as they would be attending a County Leadership Conference on Tuesday, November 16, 2021, their regular business meeting day.

The Pledge of the Allegiance was led by Emily Stevenson, Noxious Weed Program Manager.

There was no public comment.

Commissioner Hamlin moved, seconded by Commissioner Mahar and the motion passed unanimously to approve the Consent Agenda as follows:

1. Minutes of August 24, 2021
2. Minutes of November 9, 2021
3. Resolution 2021-36, Distribution of PUD Privilege Taxes received by Skamania County in 2021
4. Resolution 2021-37, Cancellation of 2021 Unclaimed Warrants
5. Modification of Agreement with the Forest Service to extend for one year until November 1, 2022, for the county to perform road work on Forest Service Road 90
6. Memorandum of Understanding between Community Events and Recreation and Community Health to facilitate venue space for COVID- 19 vaccinations and awareness
7. Interagency Reimbursement Agreement with Washington State Administrative Office of the Courts for 2021-2022 proposed Blake related expenses
8. Contract renewal with Justice AV Solutions for upkeep and maintenance of Courtroom audio/visual equipment
9. Agreement with First American Data Co. and Subsidiaries to provide digital images for the remainder of 2021
10. Agreement with First American Data Co. and Subsidiaries to provide digital images for 2022
11. Bid award to Granite Construction Company for Metzger Road Project CRP # 2020-01, Federal Aid Project # STPR-30MR (001)
12. Contract Amendment #2 with Washington State Parks for snow removal at the Wind River Area Sno-Parks
13. Contract Amendment #4 with Public Health Institute for contract tracing related to positive COVID-19 cases, adding funding
14. Interlocal agreement with Tacoma-Pierce County Health Department for food handlers' card online training, testing and issuance
15. Contract with Entrust Community Services for supported employment and community inclusion services within the Developmental Disabilities program for Klickitat and Skamania Counties
16. Contract with Columbia Pacific Construction for snow plowing of Forest Service Roads 90 and 25 for the 2021-2022 season

Commissioner Mahar moved, seconded by Commissioner Hamlin and the motion carried unanimously to approve vouchers for the period dated November 15, 2021, in the total amount of \$52,013.60 with \$27,873.39 being Current Expense, covering warrant numbers 184226 through 1844280.

Emily Stevenson, Project Manager for the Noxious Weed Program reported on the wrap up of the 2021 Field Season, the Weed Conference, 2022 planning project, grants, hope for a new vehicle in 2022, winter week treatments, and the beautiful Demonstration Garden at Hegewald Center.

The Board reported on various meetings they attended. Commissioner Lannen reported on encumbered lands, Timber County's meeting, Wind River Nursery funding, Interpretive Center, and possible renter at Wind River Business Park. Commissioner Hamlin reported on Bear Springs on the Mt. Hood National Forest where there is old pine wood paneling, doors, and old surplus buildings. Commissioner Mahar reported on a Fair Board meeting where carnival negotiations, the Fair theme, 4H, and the 2022 Grand Marshall were discussed.

The meeting recessed at 9:49 a.m. and reconvened the same day at 10:00 a.m. with Commissioners Bob Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board met for Department Head reports.

- Alan Peters, Community Development Director reported on Planning and Building Departments
- Tamara Cissell, Community Health Director reported on Developmental Disabilities, Substance Use Disorder, Public Health, and COVID 19,
- Tim Elsea, Public Works Director was participating in a Federal Highways meeting and not in attendance.

The meeting recessed at 10:20 p.m. and reconvened the same day at 10:30 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board held a workshop to discuss 2022 budget requests from the Skamania County EDC. American Rescue Plans were discussed and various entities that could benefit from the funds. They also discussed funding of the CFM position, SBA position and regular EDC funding from .09 funds. The Board agreed to move forward with a contract with the EDC for \$150,000 for distribution to Junior Taxing Districts and non-profits.

The meeting recessed at 11:13 a.m. and reconvened the same day at 11:19 p.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair present.

The Board held a workshop to discuss the 2022 Final Budget with Financial Management Administrator, Heidi Penner. The final budget document was discussed as well as external services contracts, Resolution 2018-36, Resolution 2018-47, Cumulative Reserves Insurance fund, and lost revenue. Another budget workshop will be held with Community Health.

The meeting recessed at noon and reconvened the same day at 1:40 p.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair present.

The Board met for Forest Service Updates. Rebecca Hoffman, Mt. St. Helen's National Volcanic Monument Manager reported on recreation, Marble Mountain Sno Park passes, roads, damage to Coldwater Lake restrooms, Christmas Tree permits, firwood permits, personnel and Spirit Lake project. Erin Black, Mt.

Adam's District Ranger reported on Facilities and Maintenance, Fire Management, personnel, timber sales, winter recreation, restoration, and planning.

The meeting adjourned at 2:01 p.m.

ATTEST:

**BOARD OF COMMISSIONERS
SKAMANIA COUNTY, WASHINGTON**

Commissioner

Commissioner

Clerk of the Board

Commissioner

Aye _____
Nay _____
Abstain _____
Absent _____

BOARD OF SKAMANIA COUNTY COMMISSIONERS
Skamania County Courthouse
240 NW Vancouver Ave. Lower Level, Room 18
Stevenson, WA 98648
Minutes for Meeting of November 2, 2021

The Commissioners' business meeting was called to order at 9:30 a.m. on Tuesday, November 2, 2021, at the Commissioners' Meeting Room, 240 NW Vancouver Avenue in Stevenson, with Commissioners Robert Hamlin, and Richard Mahar, Vice-Chair present.

The Pledge of the Allegiance was led by Debbie Slack, Clerk of the Board.

There was no public comment.

Commissioner Hamlin moved, seconded by Commissioner Mahar and the motion carried unanimously to approve vouchers for the period dated November 2, 2021, in the total amount of \$123,092.61 with \$77,161.60 being Current Expense, covering warrant numbers 18404 through 184075.

The Board reported on various meetings they attended. Commissioner Hamlin reported on a request from a Stabler resident to acquire county property near the Martha Creek Field. He also met with PUD Commissioner Dave McKenzie, Lyle residents' interest in a RV Storage business at the Wind River Business Park. He also attended a Stevenson Downtown Association meeting, a ZOOM meeting with 30 students of a WSU Landscaping Group interested in landscaping at Wind River Business Park, and a MCEDD Loan Administration Board meeting. Commissioner Lannen joined the meeting at 9:41 a.m. Commissioner Mahar reported on a Law and Justice meeting, Area Agency on Aging and Disabilities of SW Washington, and west end resident to discuss interments at Prindle and Home Valley. Commissioner Lannen reported on testifying that day at a Board of Natural Resources meeting regarding current timber sales. He also attended a memorial service for Lewis County Commissioners Gary Stamper, Other items discussed were union negotiations, and budget software.

Budget Workshops for 2022 were held for Senior Services and the Sheriff's Office.

The meeting recessed at 10:47 a.m. and reconvened the same day at 11:30 a.m. with Commissioners Bob Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Budget Workshops for 2022 were held for Public Works.

The meeting recessed at 11:54 p.m. and reconvened the same day at 1:30 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Budget Workshops for 2022 were held for Community Events and Recreation.

The meeting recessed at 1:42 p.m. and reconvened the same day at 2:02 p.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair present.

Budget Workshops for 2022 were held for Commissioners' Budgets.

The meeting recessed at 3:12 p.m. and reconvened the same day at 3:33 p.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair present.

The Board met with Prosecuting Attorney, Adam Kick, in an Executive Session pursuant to RCW 42.30.110(1) (b-c) – Real Estate or twenty minutes. At 3:52 p.m. the Chair announced they would need ten more minutes. The meeting ended at 4:02 p.m.

The meeting adjourned at 4:02 p.m.

ATTEST:

**BOARD OF COMMISSIONERS
SKAMANIA COUNTY, WASHINGTON**

Commissioner

Commissioner

Clerk of the Board

Commissioner

Aye _____
Nay _____
Abstain _____
Absent _____

BOARD OF SKAMANIA COUNTY COMMISSIONERS
Skamania County Courthouse
240 NW Vancouver Ave. Lower Level, Room 18
Stevenson, WA 98648
Minutes for Meetings of September 27, 2021

The Commissioners' called a special meeting to order at 9:30 a.m. on Monday, September 27, 2021, at the Commissioners' Meeting Room, 240 NW Vancouver Avenue in Stevenson, with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board meet to participate in Preliminary Budget Analysis for 2022, with the Financial Management Group. They discussed the amount needed to balance the 2022 Final Budget. They also discussed revenues, COLAS and the Assessor's budget, Noxious Weed budget, Planning Budget Human Resources, Boundary Review Board and Board of Equalization.

The meeting recessed at 10:30 a.m. and reconvened the same day at 11:02 a.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair.

The Board met to discuss Probation Preliminary Budget for 2022.

The meeting recessed at 11:20 a.m. and reconvened the same day at 1:00 p.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair present.

The Board met to discuss the District Court Preliminary Budget for 2022. A stipend continuing into 2022 was discussed.

The Board met to discuss the County Clerk Preliminary Budget for 2022.

The meeting recessed at 1:28 p.m. and reconvened the same day at 1:28 p.m. with Commissioners Robert Hamlin, Richard Mahar and T.W. Lannen, Chair present.

The Board met to discuss Public Works Budgets. All budgets under the Public Works Department were discussed.

The meeting recessed at 3:20 p.m. and reconvened the next day, Tuesday, September 28, 2021, at 9:00 a.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board met in a staff meeting. Toni Farris, Probation Officer reported on intakes being rescheduled after being out of the office the previous week. She also reported catching up with District Court. Sophie Miller, Senior Services Project Manager reported on transit bus applications, audit season and the need for her performance evaluation to be done. She also reported on retirements. Alex Hays, Manager of Community Events and Recreation reported on grants, events, staff, Christmas Basket meeting, and that there will not be a Pumpkin Patch event this year. Debi VanCamp, Human Resources Administrator reported on phone updates, and will be emailing "how to operate" manual to all users for the phone system. Heidi Penner, Financial Management Administrator reported on preliminary analysis workshops, Current Expense fund deficient being set to budget group, ARPA funds. Kudos were voiced by Commissioner Lannen and Mahar to all involved in the recent State Auditor's audit for an outstanding job. Debbie Slack, Clerk of the Board reported on .09 funding, vacation schedule and planning interviews.

The meeting recessed at 9:20 a.m. and reconvened at 9:31 a.m. the same day with Commissioners Richard Mahar, Robert Hamlin and T.W. Lannen, Chair present.

The regular meeting was called to order at 9:31 a.m.

The Pledge of the Allegiance was led by Heidi Penner, Financial Management Administrator.

There was no public comment.

Commissioner Hamlin moved, seconded by Commissioner Mahar and the motion carried unanimously to approve the Consent Agenda as follows:

1. Re-appointment of Debi VanCamp to the Homeless Housing Council
2. Re-appointment of Karen Long to the Homeless Housing Council
3. Resolution 2021-07, Annexation of Unincorporated Areas into Skamania County Fire Protection District No. 1
4. Resolution 2021-30, Amending Resolution 2019-39 Recording Fees
5. Contract Amendment #2 with Area Agency on Aging and Disabilities for Southwest Washington to increase contract for Senior Transportation program
6. Contract Amendment #3 with Area Agency on Aging and Disabilities for Southwest Washington for addition funding for nutrition programs
7. Contract Amendment #1 with Skamania County Economic Development Council for Small Business Development Center position to correct payment schedule amount
8. Contract Amendment with Amerigroup Washington, Inc. to amend service contract for rate increase
9. Contract with Professional Services Associates to provide evaluation services for youth referred by the Juvenile Court to determine if they are amendable for treatment under the Special Sex Offender Disposition Alternative (SSODA)

Commissioner Mahar moved, seconded by Commissioner Hamlin and the motion passed unanimously to approve vouchers for the period dated September 28, 2021, in the total amount of \$337,564.60 with \$90,216.13 being Current Expense, covering warrant numbers 183510 through 183570.

Commissioner Hamlin moved, seconded by Commissioner Mahar and the motion passed unanimously to approve a Proclamation for National 4-H Week, October 3-9,2021.

Hannah Brause, WSU Extension Director reported to the Board on Gorge Wide Wildfire Preparedness Coalition, Five Year Strategic Plan and Farmers Market.

The Board reported on various meetings they attended.

The Board met for Department Head reports.

- Tim Elsea, Public Works Director reported on County Road, Engineering, Information Technology, Buildings and Grounds, and Wind River Business Park.
- Tamara Cissell, Community Health Deputy Director reported on Community Health, Mental Health, Developmental Disabilities and Behavioral Health.
- Alan Peters, Community Development Director reported on the Building, Environmental Health, and Planning Departments.

The meeting recessed at 10:30 a.m. and reconvened the same day at 10:35 a.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held with Community Health. No action was taken.

The meeting recessed at 10:57 a.m. and reconvened the same day at 11:30 a.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held with Senior Services. No action was taken.

The meeting recessed at 11:43 a.m. and reconvened the same day at 1:37 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board met with Community Health Deputy Director, Tamara Cissell and Data and Finance Manager, Allen Esaacson to discuss Succession Planning.

The meeting recessed at 2:00 p.m. and reconvened the same day at 2:30 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

The Board met Mandy Hertel, Chair of the Wind River Advisory Group for updates. She reported on Wind Race Group, presentation to the Stabler Community Council, and Wind River Trust.

The meeting recessed at 2:44 p.m. and reconvened the same day at 3:15 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held with Community Events and Recreation.

The meeting recessed at 3:44 p.m. and reconvened the same day at 4:00 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held with the Prosecutor.

The meeting recessed at 4:30 p.m. and reconvened the following day, September 29, 2021, at 9:30 a.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held for External Services groups, Domestic Violence, Washington State University, Underwood Conservation District, Washington Gorge Action Programs, and Seniors, Inc. of North Bonneville.

The meeting recessed at 9:51 a.m. and reconvened the same day at 10:15 a.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held with Superior Court, Juvenile, Assessor, and Auditor.

The meeting recessed at 11:20 a.m. and reconvened the same day at 11:25 a.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held with the Treasurer.

The meeting recessed at 11:41 a.m. and reconvened the same day at 1:00 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held for Noxious Weed.

The meeting recessed at 1:15 p.m. and reconvened the same day at 1:30 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held for Community Development.

The meeting recessed at 1:45 p.m. and reconvened the same day at 2:15 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held with Human Resources.

The meeting recessed at 2:06 p.m. and reconvened the same day at 2:15 p.m. with Commissioners Robert Hamlin, Richard Mahar, and T.W. Lannen, Chair present.

Preliminary Budget Workshops were held for Commissioners Office.

The meeting adjourned at 2:55 p.m.

ATTEST:

**BOARD OF COMMISSIONERS
SKAMANIA COUNTY, WASHINGTON**

T.W. Lannen, Commissioner

Richard Mahar Commissioner

Robert Hamlin, Commissioner

Clerk of the Board



Aye _____
Nay _____
Abstain _____
Absent _____

COMMISSIONER'S AGENDA ITEM

<u>SUBMITTED BY</u>	<u>Human Resource</u> Department	<u>Debi Van Camp</u> Signature
<u>AGENDA DATE</u>	<u>April 12, 2022</u>	
<u>SUBJECT</u>	<u>Temporary Waiver of Mandatory Compensatory payment in May annually</u>	
<u>ACTION REQUESTED</u>	<u>Approve Memorandum of Agreement to Managers Unit Contract</u>	

SUMMARY/BACKGROUND

Memorandum of Agreement to Managers Unit contract to provide a waiver of mandatory payment of compensatory time over 40 hours in May.

FISCAL IMPACT

No Cost

RECOMMENDATION

Sign the MOA

LIST ATTACHMENTS

Memorandum of Agreement

MOTION

The Skamania County Board of Commissioners by motion hereby authorizes the chair to sign the Memorandum of Agreement to the Managers Unit contract to allow a waiver of the mandatory payment of compensatory time over 40 hours in May for the term of this contract unless otherwise terminated by either party. It will allow for employees to provide a written request for payment of unused compensatory time if received no later than April 25, 2022.

**MEMORANDUM OF AGREEMENT
BETWEEN
SKAMANIA COUNTY WASHINGTON – MANAGER'S UNIT
OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION LOCAL 11**

This Memorandum of Agreement is entered into between Skamania County Washington – Manager’s Unit and the Office & Professional Employees International Union, Local 11 with the intent to allow proper communication between the parties listed above and in accordance with Article 6/Overtime within the Collective Bargaining Agreement.

It is mutually agreed by all parties that the language identified in Article 6.3 within the Collective Bargaining Agreement and the requirement of a mandatory payout in May shall be waived for the duration of the Agreement; *but that* an employee may voluntarily elect to receive compensation for accrued compensatory hours in the first payroll period of May each year. Employees must provide written notice to the Payroll Department no later than the 25th of April annually and designate the number of hours to be compensated for on the County payroll form.

Be it further agreed that this Memorandum of Agreement is non-precedent setting; all other language within this Article shall be in full force and effect; and it is agreed that either party reserves the right to rescind this Agreement and may elect to terminate the arrangement, subject to (30) days’ notice. Notice given after the 25th of April shall be effective only in the subsequent year and not in the current year.

This Memorandum of Agreement shall be pursuant to the terms of Article 14 Grievance Procedure should there be any dispute regarding the interpretation, intent, and/or application of this memorandum.

Agreed to on this _____ day of March 2022

Richard Mahar, Vice Chair BOC
Skamania County Washington

Maureen Goldberg, Executive Secretary-Treasurer
OPEIU Local 11

**MEMORANDUM OF AGREEMENT
BETWEEN
SKAMANIA COUNTY WASHINGTON – MANAGER'S UNIT
OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION LOCAL 11**

This Memorandum of Agreement is entered into between Skamania County Washington – Manager's Unit and the Office & Professional Employees International Union, Local 11 with the intent to allow proper communication between the parties listed above and in accordance with Article 6/Overtime within the Collective Bargaining Agreement.

It is mutually agreed by all parties that the language identified in Article 6.3 within the Collective Bargaining Agreement and the requirement of a mandatory payout in May shall be waived for the duration of the Agreement; *but that* an employee may voluntarily elect to receive compensation for accrued compensatory hours in the first payroll period of May each year. Employees must provide written notice to the Payroll Department no later than the 25th of April annually and designate the number of hours to be compensated for on the County payroll form.

Be it further agreed that this Memorandum of Agreement is non-precedent setting; all other language within this Article shall be in full force and effect; and it is agreed that either party reserves the right to rescind this Agreement and may elect to terminate the arrangement, subject to (30) days' notice. Notice given after the 25th of April shall be effective only in the subsequent year and not in the current year.

This Memorandum of Agreement shall be pursuant to the terms of Article 14 Grievance Procedure should there be any dispute regarding the interpretation, intent, and/or application of this memorandum.

Agreed to on this _____ day of March 2022

Richard Mahar, Vice Chair BOC
Skamania County Washington

Maureen Goldberg, Executive Secretary-Treasurer
OPEIU Local 11

**MEMORANDUM OF AGREEMENT
BETWEEN
SKAMANIA COUNTY WASHINGTON – MANAGER'S UNIT
OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION LOCAL 11**

This Memorandum of Agreement is entered into between Skamania County Washington – Manager's Unit and the Office & Professional Employees International Union, Local 11 with the intent to allow proper communication between the parties listed above and in accordance with Article 6/Overtime within the Collective Bargaining Agreement.

It is mutually agreed by all parties that the language identified in Article 6.3 within the Collective Bargaining Agreement and the requirement of a mandatory payout in May shall be waived for the duration of the Agreement; *but that* an employee may voluntarily elect to receive compensation for accrued compensatory hours in the first payroll period of May each year. Employees must provide written notice to the Payroll Department no later than the 25th of April annually and designate the number of hours to be compensated for on the County payroll form.

Be it further agreed that this Memorandum of Agreement is non-precedent setting; all other language within this Article shall be in full force and effect; and it is agreed that either party reserves the right to rescind this Agreement and may elect to terminate the arrangement, subject to (30) days' notice. Notice given after the 25th of April shall be effective only in the subsequent year and not in the current year.

This Memorandum of Agreement shall be pursuant to the terms of Article 14 Grievance Procedure should there be any dispute regarding the interpretation, intent, and/or application of this memorandum.

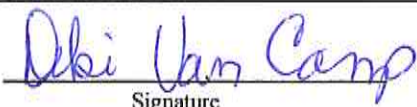
Agreed to on this _____ day of March 2022

Richard Mahar, Vice Chair BOC
Skamania County Washington

Maureen Goldberg, Executive Secretary-Treasurer
OPEIU Local 11

HR

COMMISSIONER'S AGENDA ITEM

<u>SUBMITTED BY</u>	<u>Human Resource</u> Department	 Signature
<u>AGENDA DATE</u>	<u>April 12, 2022</u>	
<u>SUBJECT</u>	<u>Temporary Waiver of Mandatory Compensatory payment in May annually</u>	
<u>ACTION REQUESTED</u>	<u>Approve Memorandum of Agreement to Public Works Unit Contract</u>	

SUMMARY/BACKGROUND

Memorandum of Agreement to Managers Unit contract to provide a waiver of mandatory payment of compensatory time over 40 hours in May.

FISCAL IMPACT

No Cost

RECOMMENDATION

Sign the MOU

LIST ATTACHMENTS

Memorandum of Understanding

MOTION

The Skamania County Board of Commissioners by motion hereby authorizes the chair to sign the Memorandum of Agreement to the Public Works Unit contract to allow a waiver of the mandatory payment of compensatory time over 40 hours in May for the term of this contract unless otherwise terminated by either party. It will allow for employees to provide a written request for payment of unused compensatory time if received no later than April 25, 2022.

**MEMORANDUM OF AGREEMENT
BETWEEN
SKAMANIA COUNTY WASHINGTON – PUBLIC WORK’S UNIT
OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION LOCAL 11**

This Memorandum of Agreement is entered into between Skamania County Washington – Public Work’s Unit and the Office & Professional Employees International Union, Local 11 with the intent to allow proper communication between the parties listed above and in accordance with Article 6/Overtime within the Collective Bargaining Agreement.

It is mutually agreed by all parties that the language identified in Article 6.3 within the Collective Bargaining Agreement and the requirement of a mandatory payout in May shall be waived for the duration of the Agreement; *but that* an employee may voluntarily elect to receive compensation for accrued compensatory hours in the first payroll period of May each year. Employees must provide written notice to the Payroll Department no later than the 25th of April annually and designate the number of hours to be compensated for on the County payroll form.

Be it further agreed that this Memorandum of Agreement is non-precedent setting; all other language within this Article shall be in full force and effect; and it is agreed that either party reserves the right to rescind this Agreement and may elect to terminate the arrangement, subject to (30) days’ notice. Notice given after the 25th of April shall be effective only in the subsequent year and not in the current year.

This Memorandum of Agreement shall be pursuant to the terms of Article 14 Grievance Procedure should there be any dispute regarding the interpretation, intent, and/or application of this memorandum.

Agreed to on this _____ day of March 2022

Richard Mahar, Vice Chair BOC
Skamania County Washington

Maureen Goldberg, Executive Secretary-Treasurer
OPEIU Local 11

Karyn Morrison, Union Representative
OPEIU Local 11

**MEMORANDUM OF AGREEMENT
BETWEEN
SKAMANIA COUNTY WASHINGTON – PUBLIC WORK’S UNIT
OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION LOCAL 11**

This Memorandum of Agreement is entered into between Skamania County Washington – Public Work’s Unit and the Office & Professional Employees International Union, Local 11 with the intent to allow proper communication between the parties listed above and in accordance with Article 6/Overtime within the Collective Bargaining Agreement.

It is mutually agreed by all parties that the language identified in Article 6.3 within the Collective Bargaining Agreement and the requirement of a mandatory payout in May shall be waived for the duration of the Agreement; *but that* an employee may voluntarily elect to receive compensation for accrued compensatory hours in the first payroll period of May each year. Employees must provide written notice to the Payroll Department no later than the 25th of April annually and designate the number of hours to be compensated for on the County payroll form.

Be it further agreed that this Memorandum of Agreement is non-precedent setting; all other language within this Article shall be in full force and effect; and it is agreed that either party reserves the right to rescind this Agreement and may elect to terminate the arrangement, subject to (30) days’ notice. Notice given after the 25th of April shall be effective only in the subsequent year and not in the current year.

This Memorandum of Agreement shall be pursuant to the terms of Article 14 Grievance Procedure should there be any dispute regarding the interpretation, intent, and/or application of this memorandum.

Agreed to on this _____ day of March 2022

Richard Mahar, Vice Chair BOC
Skamania County Washington

Maureen Goldberg, Executive Secretary-Treasurer
OPEIU Local 11

Karyn Morrison, Union Representative
OPEIU Local 11

**MEMORANDUM OF AGREEMENT
BETWEEN
SKAMANIA COUNTY WASHINGTON – PUBLIC WORK’S UNIT
OFFICE & PROFESSIONAL EMPLOYEES INTERNATIONAL UNION LOCAL 11**

This Memorandum of Agreement is entered into between Skamania County Washington – Public Work’s Unit and the Office & Professional Employees International Union, Local 11 with the intent to allow proper communication between the parties listed above and in accordance with Article 6/Overtime within the Collective Bargaining Agreement.

It is mutually agreed by all parties that the language identified in Article 6.3 within the Collective Bargaining Agreement and the requirement of a mandatory payout in May shall be waived for the duration of the Agreement; *but that* an employee may voluntarily elect to receive compensation for accrued compensatory hours in the first payroll period of May each year. Employees must provide written notice to the Payroll Department no later than the 25th of April annually and designate the number of hours to be compensated for on the County payroll form.

Be it further agreed that this Memorandum of Agreement is non-precedent setting; all other language within this Article shall be in full force and effect; and it is agreed that either party reserves the right to rescind this Agreement and may elect to terminate the arrangement, subject to (30) days’ notice. Notice given after the 25th of April shall be effective only in the subsequent year and not in the current year.

This Memorandum of Agreement shall be pursuant to the terms of Article 14 Grievance Procedure should there be any dispute regarding the interpretation, intent, and/or application of this memorandum.

Agreed to on this _____ day of March 2022

Richard Mahar, Vice Chair BOC
Skamania County Washington

Maureen Goldberg, Executive Secretary-Treasurer
OPEIU Local 11

Karyn Morrison, Union Representative
OPEIU Local 11

HR

**Proclamation
National Child Abuse Prevention Month
April 1-30, 2022**

WHEREAS, in Federal fiscal year 2020, 3.9 million reports were made to child protective services; and

WHEREAS, child abuse and neglect are a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, our children are our most valuable resources and will shape the future of the Skamania County; and

WHEREAS, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that create strong and thriving children and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, prevention remains the best defense for our children and families.

NOW THEREFORE, we, the Board of Commissioners of Skamania County do hereby proclaim April as

NATIONAL CHILD ABUSE PREVENTION MONTH

in Skamania County, and we urge all citizens to recognize this month by dedicating ourselves to the task of improving the quality of life for all children and families.

Signed this ____ day of _____, 2022.

Richard Mahar
Commissioner

T.W. Lannen
Commissioner

Robert Hamlin
Commissioner

PROCLAMATION
National Sexual Assault Awareness Month
April 1st- 30th, 2022

WHEREAS, April is Sexual Assault Awareness Month—a time to draw attention to the prevalence of sexual assault and educate individuals and communities about how to prevent it. Sexual harassment, abuse, and assault are widespread problems. In the United States alone, nearly one in five women and one in 67 men have been raped at some time in their lives (Smith et al., 2017), and one in four girls and one in twenty boys is sexually abused by the age of 17 (Finkelhor et al., 2014).

WHEREAS, sexual harassment, assault, and abuse can happen anywhere, including in online spaces. Now more than ever, screens and technology connect us with others—but for too long, harassment, cyberbullying, and sexual abuse have been seen as unavoidable behaviors online.

WHEREAS, each of us has the power to change that. Together, we can make a difference to build inclusive, safe, and respectful communities that thrive online and offline.

WHEREAS, 2022 marks the twenty-first anniversary of SAAM, and the theme of this year’s campaign is “Building Safe Online Spaces Together.” We can build online communities free from sexual harassment, abuse, and assault by practicing digital consent, intervening when we see harmful behaviors, and promoting online communities that value inclusion, safety, and respect.

WHEREAS, the Skamania County Council on Domestic Violence and Sexual Assault (SCCDVSA) is committed to empowering and supporting victims/survivors of sexual violence, and to the elimination of all forms of sexual violence through prevention education and community awareness; and

NOW THEREFORE, we, the Board of Commissioners of Skamania County join Skamania County Council on Domestic Violence and Sexual Assault and advocates and communities across the country in proclaiming that we can build safe online spaces together! We are committed to eliminating sexual violence and hereby proclaim the month of April as

NATIONAL SEXUAL ASSAULT AWARENESS MONTH

in Skamania County, and we urge all individuals and communities to join us in this special observance.

Signed this ____ day of _____, 2022.






Richard Mahar
Commissioner

T.W. Lannen
Commissioner

Robert Hamlin
Commissioner

COMMISSIONER'S AGENDA ITEM COMMENTARY

<u>SUBMITTED BY</u>	Treasurer	
	Department	Signature
<u>AGENDA DATE</u>	April 12, 2022	
<u>SUBJECT</u>	Financial Committee Meeting -Public Disclosure Commission	
<u>ACTION REQUESTED</u>	Receive and Accept on the Consent Agenda	

SUMMARY/BACKGROUND

The Financial Committee met March 29, 2022, the PDC form was signed and faxed to Olympia per RCW 36.48.010.

FISCAL IMPACT

N/A

RECOMMENDATION

N/A

LIST ATTACHMENTS

Copy of signed Public Disclosure Commission Annual Statement
Skamania County listing of Bank accounts and Junior Taxing District for Global Balancing
Local Government Investment Pool (LGIP) December 2021 statement
Public Deposit Protection Commission for Washington Public Depositories – Credit Unions
Treasurer Cash on Hand Sheet 12/31/2021
Skamania County Fund Balance 12/31/2021

Name of Qualifying Jurisdiction: Skamania County Treasurer		Telephone Number (509) 427-3757
Treasurer's Name: Vickie Clelland		Treasurer's E-Mail Address clelland@co.skamania.wa.us
Official Address: PO Box 790		Jurisdiction's E-Mail Address
City Stevenson	County WA	Zip + 4 98648-0790
		Fax Number (509) 427-3740




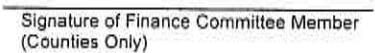
Filer Deadlines For: County Finance Committee Members and Treasurers for Washington State and each County, Public Utility District, Port District, or Incorporated City or Town Whose Population Exceeds 1000 – Annual Report must be filed between January 1 and April 15 of each calendar year.

NOTICE: Filers are personally responsible for timely filing a complete and accurate T-1.

SEND ANNUAL STATEMENT TO PUBLIC DISCLOSURE COMMISSION

STATEMENT 1: No Investment with Current Treasurer's Financial Institution

I certify under penalty of perjury under laws of the state of Washington that during the period of January 1, 2021, through December 31, 2021, no public funds under my control were invested in any institution in which I held an office, directorship, partnership interest, or ownership interest.

 Signature of Treasurer	<u>March 29, 2022</u> Dated	 Signature of Finance Committee Member (Counties Only)	<u>3/29/22</u> Dated
 Signature of Finance Committee Member (Counties Only)	<u>3/29/2022</u> Dated	 Signature of Finance Committee Member (Counties Only)	_____ Dated

STATEMENT 2: Investment with Current Treasurer's Financial Institution

I certify that during the period of January 1, _____, through December 31, _____, public funds for which I am responsible were held in the listed financial institution(s) in which I held an office, directorship, partnership interest, or ownership interest:

Name & address of financial institution: _____

Aggregate sum of time and demand deposits on December 31, _____ : \$ _____

Highest balance between January 1, _____, through December 31, _____ : \$ _____

_____ Signature of Treasurer	_____ Dated	_____ Signature of Finance Committee Member (Counties Only)	_____ Dated
_____ Signature of Finance Committee Member (Counties Only)	_____ Dated	_____ Signature of Finance Committee Member (Counties Only)	_____ Dated

STATEMENT 3: Treasurer for Reporting Period No Longer in Office

I certify under penalty of perjury under laws of the state of Washington that the treasurer who held office during the period of January 1, _____, through December 31, _____, is no longer employed by our jurisdiction.

I assumed the role of treasurer after the end of the above listed reporting period, on January 1, _____, and had no control over public funds during the reporting period.

_____ Signature of Treasurer	_____ Dated	_____ Signature of Finance Committee Member (Counties Only)	_____ Dated
_____ Signature of Finance Committee Member (Counties Only)	_____ Dated	_____ Signature of Finance Committee Member (Counties Only)	_____ Dated

1203120223	Umpequa NW Comm	B of A	Riverview	State Pool	Col Ext Bk	WA Federal	WA Murf	OSU Umpequa	Pacific Coast	Plant T
2217										
SD #31 Gen										
NOW Checking	489,975.57		0.00					0.00		
Money Market										
TOTAL	489,975.57	0.00	0.00		0.00		0.00	0.00	0.00	
CD										
NOW/ADM	0.00		0.00		0.00		0.00	0.00	0.00	
Passbook	0.00		0.00							
TOTAL	6,995.24	0.00	0.00		0.00		0.00	0.00	0.00	
SD #31 ASE										
CD										
Passbook	5,463.00		0.00							
TOTAL	5,463.00	0.00	0.00		0.00		0.00	0.00	0.00	
SD #31 Trans Veh										
CD										
Public Funds Clg	168,507.99		0.00					0.00	0.00	
Passbook	0.00		0.00							
TOTAL	168,507.99	0.00	0.00		0.00		0.00	0.00	0.00	
SD #303 Gen										
CDARS/Tr CD	0.00		0.00		0.00		0.00	0.00	0.00	
NOW Checking	30.64		0.00							
CDARS Checking										
TOTAL	30.64	0.00	0.00		0.00		0.00	0.00	0.00	
SD #303 Cup Proj										
CD										
Money Mkt	1,902,401.00		0.00					0.00	0.00	
TOTAL	1,902,401.00	0.00	0.00		0.00		0.00	0.00	0.00	
SD #203 ASE										
CD										
NOW Checking	152,212.47		0.00							
TOTAL	152,212.47	0.00	0.00		0.00		0.00	0.00	0.00	
SD #303 Trans Veh										
CD										
NOW Checking	177,771.80		0.00					0.00	0.00	
TOTAL	177,771.80	0.00	0.00		0.00		0.00	0.00	0.00	
SCHOOL GRAND TOTAL	4,183,680.39	0.00	0.00		0.00		0.00	0.00	0.00	4.11
PLD Gen										
Checking 995H	602.23		0.00							
TOTAL	602.23	0.00	0.00		0.00		0.00	0.00	0.00	

12/31/2012	Umpqua NW Games	B of A	Reverview	State Park	Col Kvr Bk	WA Federa	WA Mart	Old Unspcu	Pacific Cont	Fund Tr
2217										
CW Gen										
CD		0.00			0.00			0.00	0.00	
Checking 010	2,984.88									
TOTAL	2,984.88	0.00	0.00	0.00	0.00				0.00	
CW 2012 Bond										
CD										
Checking	1,416.96	0.00	0.00	0.00	0.00				0.00	
TOTAL	1,416.96	0.00	0.00	0.00	0.00				0.00	
CW Contol										
CD	0.00	0.00	0.00	0.00	0.00				0.00	
Checking 011	407,218.30									
TOTAL	407,218.30	0.00	0.00	0.00	0.00				0.00	
CW Gen										
CD										
Checking 012	1,618.18		0.00							
Passbook										
TOTAL	1,618.18	0.00	0.00	0.00	0.00				0.00	
CW Contol										
CD	0.00									
Checking 013	124,372.65		0.00							
TOTAL	124,372.65	0.00	0.00	0.00	0.00				0.00	
NW 2012 Bond Fund										
CD										
Checking 014	0.00		0.00							
TOTAL	0.00	0.00	0.00	0.00	0.00				0.00	
FWD GRAND TOTAL	3,682,243.22	0.00	0.00	0.00	0.00				0.00	3.64
Residual Cash										
CD	0.00		1,030,369.43		0.00					0.00
NEW RV CD 0668 4721			4,409,702.69							0.00
Passbook			0.00							
NW Unchecking	17,791,829.51		113,856.73							0.00
State Park				129,727.44						
Checking										
TOTAL	17,791,829.53	0.00	5,554,468.82	129,727.46	0.00				0.00	13.4

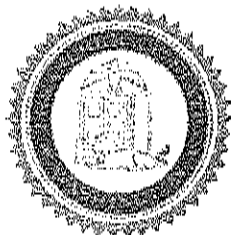
Local Government Investment Pool
Statement of Account for No: 10300
Primary Account
December 2021

TREASURER
 SKAMANIA COUNTY
 PO BOX 790
 STEVENSON, WA 98648-8648

Date	Description	Comment	Deposits	Withdrawals	Balance
12/01/2021	Beginning Balance				129,717.46
12/31/2021	Month End Balance				129,717.46
	December Earnings	Daily Factor Earnings	10.00		
	Net Ending Balance				129,727.46

Account Summary

Beginning Balance:	129,717.46	Gross Earnings:	10.64
Deposits:	0.00	Administrative Fee:	0.64
Withdrawals:	0.00	Net Earnings:	10.00
Month End Balance:	129,717.46		
Administrative Fee Rate:	0.0058 %	Net Ending Balance:	129,727.46
Gross Earnings Rate:	0.0966 %		
Net Earnings Rate:	0.0908 %	Average Daily Balance:	129,717.46



Washington State Treasurer
Mike Pellicciotti
Service. Security. Transparency

[Select Language](#)[ONLINE FORMS](#)[Home](#)[Contact Us](#)[Careers](#)[Site Map](#)[Washington Fund Directory](#)

Qualified Public Depositories

[Home](#) / [PDPC](#) / [PDPC Info](#) / [Qualified Public Depositories](#)

The following financial institutions in Washington State are authorized to accept public deposits. They are listed below with links to their company home pages.

Banks

- [1st Security Bank of Washington](#)
- [Baker Boyer National Bank](#)
- [Bank of America](#)
- [Bank of Eastern Oregon](#)
- [Bank of the Pacific](#)
- [Bank of the West](#)
- [Banner Bank](#)
- [Beneficial State Bank](#)
- [Cashmere Valley Bank](#)
- [Cathay Bank](#)
- [Coastal Community Bank](#)
- [Columbia State Bank](#)
- [Commencement Bank](#)
- [Commerce Bank of WA](#)
(Division of ZB, N. A.)
- [Community Bank](#)
- [Community First Bank](#)
- [East West Bank](#)
- [Farmers State Bank](#)

- [United Business Bank](#)
- [U.S. Bank National Association](#)
- [Washington Business Bank](#)
- [Washington Federal, N.A.](#)
- [Washington Trust Bank](#)
- [Wells Fargo Bank, N.A.](#)
- [Wheatland Bank](#)
- [Yakima Federal Savings & Loan](#)

Credit Unions

The following credit unions in Washington State are authorized to accept public deposits with limitations. They are listed below with links to their company home pages.

- [America's Credit Union](#)
- [CALCOE Federal Credit Union *](#)
- [Columbia Credit Union *](#)
- [Fibre Federal Credit Union](#)
- [Gesa Credit Union *](#)
- [Great NorthWest Federal Credit Union](#)
- [Hapo Community Credit Union *](#)
- [Industrial Credit Union of Whatcom County *](#)
- [North Coast Credit Union *](#)
- [Numerica Credit Union *](#)
- [Our Community Credit Union *](#)
- [Puget Sound Cooperative Credit Union *](#)
- [Red Canoe Credit Union](#)
- [Seattle Credit Union *](#)
- [Solarity Credit Union](#)
- [Sound Credit Union](#)
- [Spokane Teacher's Credit Union *](#)
- [TwinStar Credit Union *](#)
- [Unitus Community Credit Union *](#)
- [Washington State Employees Credit Union](#)
- [Whatcom Educational Credit Union *](#)

TOTAL

CASH ON HAND	2,417.50
County Revolving Funds	27,385.00
Cable TV Fund	0.00
Hospital General	710,238.15
Hospital Cum Res Facilities	494,768.16
Hospital Cum Res Med Eq & Sup	0.00
Hospital C/R Emp Ben Accrual	162,045.16
Home Valley Water General	74.13
FD #1	45,022.98
FD #2	61,130.51
FD #3	0.00
FD #4	0.00
FD #5	0.00
Cemetery General	13,661.73
Mosquito Control Dist	42,788.85
Port General	0.00
SD #2 General	253,275.18
SD #2 Capital Projects	371,413.12
SD #2 ASB	2,392.61
SD #2 Transportation Vehicle	102,123.79
SD #29 General	532,835.50
SD #29 Capital Projects	8,984.26
SD #29 ASB	70.33
SD #29 Transportation Vehicle	69,228.01
SD #31 General	489,975.37
SD #31 Capital Projects	6,995.24
SD #31 ASB	5,463.00
SD #31 Transportation Vehicle	168,507.99
SD #303 General	30.64
SD #303 Capital Projects	1,902,401.08
SD #303 ASB	152,212.47
SD #303 Transportation Vehicle	117,771.80
2015 Bond Debt Service Fund	532.69
PUD General	602.23
PUD Equipment Replacement	426,061.59
PUD Customer Deposit	154,124.65
PUD Disaster	544,627.62
PUD Privilege Tax Reserve	22,330.16
PUD Retirement Liability	302,028.35
PUD 2015 Bond Fund	0.00
PUD Rate Stabilization Fund	916,969.63
PUD Construction	23,541.11
Carson Wtr General	2,984.88
PUD 2015 Bond Reserve	753,314.22
Carson Wtr 2015 Bond Fund	1,416.96
CW Construction	407,218.30
Underwood Wtr General	1,618.18
UW 2015 Bond Fund	0.00
UW Construction	124,872.65
Treasurer's Residual Cash	23,476,025.81
SUB TOTAL	32,901,481.59
Treasurer's Check Book Balance	2,325,148.82
Total	\$35,226,630.41

December 31, 2021



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

end of year
fund after
collections
K

Fund #	Fund name	Beg Fund	End Fund	Beg Warr	End Warr	Beg Inv	End Inv	Beg Cash	End Cash
001	CURRENT EXPENSE - ROAD SPECIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0010	CURRENT EXPENSE	1,257,648.20	1,616,138.97	0.00	0.00	0.00	0.00	1,257,648.20	1,616,138.97
1020.000	CUM RES INSURANCE	375,000.09	375,000.09	0.00	0.00	0.00	0.00	375,000.09	375,000.09
1021.000	CUM RES CONTINGENT LIABILITY	212,452.66	212,452.66	0.00	0.00	0.00	0.00	212,452.66	212,452.66
1023.000	CUM RES SALARY, WAGES & BENEFITS	994,224.35	994,224.35	0.00	0.00	0.00	0.00	994,224.35	994,224.35
1024.000	CUM RES BUILDINGS & GROUNDS	97,920.19	97,920.19	0.00	0.00	0.00	0.00	97,920.19	97,920.19
1026.000	CUM RES CO FACILITIES & LAND RES 2019-45	600,000.00	600,000.00	0.00	0.00	0.00	0.00	600,000.00	600,000.00
1027.000	CUMULATIVE RESERVE LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1028.000	CUM RES INFORMATION TECHNOLOGY RES 2018-	362,245.60	362,245.60	0.00	0.00	0.00	0.00	362,245.60	362,245.60
1030.000	HOTEL/MOTEL TAX	405,128.67	405,128.67	0.00	0.00	0.00	0.00	405,128.67	405,128.67
1040.000	CRIME VICTIM COMPENSATION	120,777.82	122,632.83	0.00	0.00	0.00	0.00	120,777.82	122,632.83
1050.000	LAW LIBRARY	2,060.44	2,272.44	0.00	0.00	0.00	0.00	2,060.44	2,272.44
1070.000	SHERIFF DRUG INVESTIGATION	19,756.40	19,770.37	0.00	0.00	0.00	0.00	19,756.40	19,770.37
1075.000	SAR/EMS RES 2017-53	4,694.20	4,694.20	0.00	0.00	0.00	0.00	4,694.20	4,694.20
1080.000	EMERGENCY 911	292,994.28	292,994.28	0.00	0.00	0.00	0.00	292,994.28	292,994.28
1085.000	INMATE WELFARE	65,520.72	65,520.72	0.00	0.00	0.00	0.00	65,520.72	65,520.72
1090.000	SHERIFF'S CRIMINAL INVESTIGATIVE FD	25,359.52	25,697.20	0.00	0.00	0.00	0.00	25,359.52	25,697.20
1095.000	LOCAL LAW ENFORCEMENT BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120.000	TREASURER'S MAINTENANCE & OPERATION	23,443.86	23,453.86	0.00	0.00	0.00	0.00	23,443.86	23,453.86
1130.000	CABLE TV FUND	57,482.82	57,482.82	0.00	0.00	0.00	0.00	57,482.82	57,482.82
1140.000	COMMUNITY HEALTH	113,257.58	115,965.36	0.00	0.00	0.00	0.00	113,257.58	115,965.36
1160.000	SENIOR SERVICES	33,831.77	33,831.77	0.00	0.00	0.00	0.00	33,831.77	33,831.77
1170.000	VETERAN'S RELIEF	218,777.05	221,663.55	0.00	0.00	0.00	0.00	218,777.05	221,663.55
1180.000	ELECTION RESERVE	219,574.21	222,157.36	0.00	0.00	0.00	0.00	219,574.21	222,157.36
1190.000	AUDITOR'S OPERATION & MAINTENANCE	216,161.86	216,168.34	0.00	0.00	0.00	0.00	216,161.86	216,168.34
1230.000	AFFORDABLE HOUSING FUND	72,794.12	72,808.94	0.00	0.00	0.00	0.00	72,794.12	72,808.94
1250.000	CO CLERK COLLECTION FUND	64,092.24	64,147.24	0.00	0.00	0.00	0.00	64,092.24	64,147.24
1260.000	REET TECHNOLOGY FUND	60,779.38	60,779.38	0.00	0.00	0.00	0.00	60,779.38	60,779.38
1270.000	TRIAL COURT IMPROVEMENT ACCOUNT	43,318.53	43,318.53	0.00	0.00	0.00	0.00	43,318.53	43,318.53
1280.000	NUISANCE CONTROL FUND	44,581.67	44,581.67	0.00	0.00	0.00	0.00	44,581.67	44,581.67



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Warr	End Warr	Beg Inv	End Inv	Beg Cash	End Cash
1291.000	WIND RIVER BUSINESS PARK	206,181.21	206,181.21	0.00	0.00	0.00	0.00	206,181.21	206,181.21
1300	TITLE III PROJECTS FUND	137,825.34	137,487.54	0.00	0.00	0.00	0.00	137,825.34	137,487.54
1310.000	CDBG - COMMUNITY SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1320.000	HOMELESS HOUSING AND ASSISTANCE	356,433.36	356,528.52	0.00	0.00	0.00	0.00	356,433.36	356,528.52
1330.000	FAMILY SUPPORT FUND	26,769.75	26,769.75	0.00	0.00	0.00	0.00	26,769.75	26,769.75
1400.000	COUNTY ROAD	3,716,817.31	3,830,976.41	0.00	0.00	0.00	0.00	3,716,817.31	3,830,976.41
1410.000	COUNTY ROAD CUM RES MAINTENANCE	798,273.59	798,273.59	0.00	0.00	0.00	0.00	798,273.59	798,273.59
1420.000	CO ARTERIAL PRES PROG (CAPP) RES 2009-51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1900.000	AMERICAN RESCUE PLAN ACT	449,755.82	449,755.82	0.00	0.00	0.00	0.00	449,755.82	449,755.82
3010.000	CAPITAL IMPROVEMENT	437,631.98	437,631.98	0.00	0.00	0.00	0.00	437,631.98	437,631.98
3010.100	CAPITAL IMPROVEMENTS - REET	415,718.25	415,718.25	0.00	0.00	0.00	0.00	415,718.25	415,718.25
3010.200	CAPITAL IMPROVEMENTS - FAIR	3,467.00	3,467.00	0.00	0.00	0.00	0.00	3,467.00	3,467.00
4010.000	SOLEID WASTE OPERATING	546,228.01	546,228.01	0.00	0.00	0.00	0.00	546,228.01	546,228.01
4020.000	BUILDING INSPECTION & ENVIRON HEALTH RESZ	517,199.29	517,639.29	0.00	0.00	0.00	0.00	517,199.29	517,639.29
5010	MOTOR POOL REPLACEMENT	1,788,195.94	1,788,195.94	0.00	0.00	0.00	0.00	1,788,195.94	1,788,195.94
5010.000	ER & R GENERAL	342,501.03	342,501.03	0.00	0.00	0.00	0.00	342,501.03	342,501.03
6312.000	COUNTY RETIREE INSURANCE	10,191.28	10,191.28	0.00	0.00	0.00	0.00	10,191.28	10,191.28
6320.000	TREASURER'S TRUST	609,309.92	46,366.74	0.00	0.00	0.00	0.00	609,309.92	46,366.74
6330.000	SKAM CO MOSQUITO CONTROL DISTRICT	42,788.73	43,564.97	0.00	0.00	0.00	0.00	42,788.73	43,564.97
6340.000	REAL ESTATE EXCISE TAX	22,621.95	22,621.95	0.00	0.00	0.00	0.00	22,621.95	22,621.95
6360.000	TIMBER TAX ACCOUNT	343,424.68	0.00	0.00	0.00	0.00	0.00	343,424.68	0.00
6370.000	COUNTY TAX REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6440.000	STATE TREASURER	50,389.65	130,139.78	0.00	0.00	0.00	0.00	50,389.65	130,139.78
6450.000	STATE FOREST PATROL	0.00	1,654.38	0.00	0.00	0.00	0.00	0.00	1,654.38
6460.000	STATE SALES TAX	3,260.63	3,276.10	0.00	0.00	0.00	0.00	3,260.63	3,276.10
6470.000	LEASEHOLD EXCISE	8,388.21	8,388.21	0.00	0.00	0.00	0.00	8,388.21	8,388.21
6480.000	STATE REFUSE TAX	2,160.57	2,160.57	0.00	0.00	0.00	0.00	2,160.57	2,160.57
6501.000	HOSPITAL DISTRICT GENERAL	1,228,802.67	1,115,582.89	0.00	0.00	0.00	0.00	1,228,802.67	1,115,582.89
6501.001	EMS	574,854.96	618,279.66	0.00	0.00	0.00	0.00	574,854.96	618,279.66
6502.000	HOSP DIST CUM RES CAPITAL IMPROVEMENTS RES	503,306.36	503,348.38	0.00	0.00	0.00	0.00	503,306.36	503,348.38



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Warr	End Warr	Beg Inv	End Inv	Beg Cash	End Cash
6503.000	HOSP. DIST. CUM RES MED EQ & SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6504.000	HOSPITAL DIST C/R EMP BEN ACCRUAL FD	263,542.40	263,556.17	0.00	0.00	162,031.39	162,045.16	101,511.01	101,511.01
6511.000	CITY OF STEVENSON	16,743.37	28,518.13	0.00	0.00	0.00	0.00	16,743.37	28,518.13
6512.000	CITY OF NORTH BONNEVILLE	3,731.05	9,463.33	0.00	0.00	0.00	0.00	3,731.05	9,463.33
6520.000	SKA CO PARKS & REC DIST #1 (UNDERWOOD) RES	88,122.14	87,949.47	0.00	0.00	0.00	0.00	88,122.14	87,949.47
6525.000	STEVENSON COMM. POOL DISTRICT	700.00	700.00	0.00	0.00	0.00	0.00	700.00	700.00
6530.000	HOME VALLEY WATER DISTRICT GENERAL	84,141.03	84,224.03	0.00	0.00	74.12	74.13	84,066.91	84,149.90
6531.000	HOME VALLEY WATER 1980 REV BOND RED	3.64	3.64	0.00	0.00	0.00	0.00	3.64	3.64
6532.000	HOME VALLEY WATER 1980 REV BD RESERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6551.000	FIRE DISTRICT #1	106,619.43	111,112.45	0.00	0.00	45,019.15	45,022.98	61,600.28	66,089.47
6551.100	FIRE DISTRICT #1 CAPITAL IMPROVEMENTS	136,125.64	136,125.64	0.00	0.00	0.00	0.00	136,125.64	136,125.64
6552.000	FIRE DISTRICT #2	446,510.43	447,127.67	0.00	0.00	61,125.31	61,130.51	355,385.12	355,997.16
6553.000	FIRE DISTRICT #3	446,417.80	448,143.98	0.00	0.00	0.00	0.00	446,417.80	448,143.98
6554.000	FIRE DISTRICT #4	781,372.24	785,252.13	0.00	0.00	0.00	0.00	781,372.24	785,252.13
6555.000	FIRE DISTRICT #5	94,513.18	99,021.87	0.00	0.00	0.00	0.00	94,513.18	99,021.87
6555.100	FIRE DISTRICT #5 CAPITAL IMPROV RES 2016-10	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
6556.000	FIRE DISTRICT #6	228,846.74	230,258.56	0.00	0.00	0.00	0.00	228,846.74	230,258.56
6557.000	FIRE DISTRICT #7	0.00	545.05	0.00	0.00	0.00	0.00	0.00	545.05
6560.000	CEMETERY DISTRICT GENERAL	62,446.50	62,366.62	0.00	0.00	13,660.57	13,661.73	48,786.03	48,704.89
6561.000	CEMETERY DISTRICT CUM RES CAP OUTLAY	71,400.00	71,400.00	0.00	0.00	0.00	0.00	71,400.00	71,400.00
6562.000	CEMETERY DIST CUM RES PERS&PROF SERV	45,000.00	45,000.00	0.00	0.00	0.00	0.00	45,000.00	45,000.00
657001	PORT OF SKAMANIA COUNTY GENERAL	353.42	16,987.96	0.00	0.00	0.00	0.00	353.42	16,987.96
657003	PORT OF SKAMANIA COUNTY BRGC CAP IMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657004	PORT OF SKAMANIA COUNTY EAA SINKING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657005	PORT OF SKAMANIA COUNTY CERB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657006	PORT OF SKAMANIA COUNTY WAR NURSERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
657007	PORT OF SKAMANIA CO CAP DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
658000	DEPT OF EMERGENCY MANAGEMENT	1,994.95	1,994.95	0.00	0.00	0.00	0.00	1,994.95	1,994.95
659000	REGIONAL PLANNING COUNCIL GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
660000	FORT VANCOUVER REGIONAL LIBRARY	563.47	38,350.48	0.00	0.00	0.00	0.00	563.47	38,350.48



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Warr	End Warr	Beg Inv	End Inv	Beg Cash	End Cash
662001	SKAM SD #2 GENERAL	406,982.54	439,251.32	22,624.08	47,070.16	253,252.25	253,275.18	131,106.21	138,905.98
662003	SKAM SD #2 CAP PROJ	429,165.64	429,192.16	0.00	57,652.57	371,386.60	371,413.12	57,779.04	126.47
662006	SKAM SD #2 ASB	2,392.60	2,392.81	0.00	0.00	2,392.40	2,392.61	0.20	0.20
662009	SKAM SD #2 TRANS VEH	102,123.50	102,132.18	0.00	0.00	102,115.11	102,123.79	8.39	8.39
663001	SD #112-6 GENERAL	0.00	60,803.48	0.00	0.00	0.00	0.00	0.00	60,803.48
663003	SD #112-6 CAP PROJ	28.64	4,353.42	0.00	0.00	0.00	0.00	28.64	4,353.42
663005	SD #112-6 DEBT SVC	250.66	9,787.94	0.00	0.00	0.00	0.00	250.66	9,787.94
663009	SD #112-6 TRANS VEH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
665001	SD #405-17 GENERAL	0.00	7,045.72	0.00	0.00	0.00	0.00	0.00	7,045.72
665003	SD #405-17 CAP PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
665005	SD #405-17 DEBT SVC	7.27	576.61	0.00	0.00	0.00	0.00	7.27	576.61
665009	SD #405-17 TRANS VEH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
666001	MT PLEASANT SD #29 GENERAL	690,813.44	630,968.97	86,802.68	36,059.65	532,788.86	532,835.50	71,221.90	62,073.82
666003	MT PLEASANT SD #29 CAP PROJ	10,409.72	10,410.49	0.00	0.00	8,983.49	8,984.26	1,426.23	1,426.23
666006	MT PLEASANT SD #29 ASB	70.47	70.48	0.00	0.00	70.32	70.33	0.15	0.15
666009	MT PLEASANT #29 TRANS VEH	83,555.12	83,561.00	0.00	0.00	69,222.13	69,228.01	14,332.99	14,332.99
667001	MILL A SD #31 GENERAL	751,566.37	748,095.04	69,696.69	66,472.96	489,926.73	489,975.37	191,942.95	191,546.71
667003	MILL A SD #31 CAP PROJ	6,995.22	6,995.82	0.00	0.00	6,994.64	6,995.24	0.58	0.58
667006	MILL A SD #31 ASB	5,462.98	5,463.44	0.00	0.00	5,462.54	5,463.00	0.44	0.44
667009	MILL A SD #31 TRANS VEH	168,507.53	168,521.84	0.00	0.00	168,493.68	168,507.99	13.85	13.85
668001	STEVENSON-CARSON SD #303 GENERAL	1,114,870.71	1,189,491.18	199,591.76	320,561.76	1,902,239.91	1,902,401.08	915,278.95	868,898.78
668003	STEVENSON-CARSON SD #303 CAP PROJ	1,902,549.34	1,902,710.51	0.00	0.00	0.00	30.64	309.43	309.43
668006	STEVENSON-CARSON SD #303 ASB	198,047.19	197,603.97	6,870.13	6,413.63	152,199.19	152,212.47	38,977.87	38,977.87
668009	STEVENSON-CARSON SD #303 TRANS VEH	138,514.53	118,524.54	0.00	0.00	117,761.79	117,771.80	752.74	752.74
670000	PUBLIC UTILITY DISTRICT NO.1 GENERAL	644,573.79	597,392.10	110,180.56	62,793.44	396.80	602.23	533,996.43	533,996.43
671001	PUD NO.1 EQUIPMENT REPLACEMENT	475,274.40	475,274.49	0.00	0.00	426,061.59	426,061.59	49,212.81	49,212.81
672000	PUD NO.1 RATE STABILIZATION FUND	1,617,299.40	1,617,299.40	0.00	0.00	916,969.63	916,969.63	780,329.77	780,329.77
673000	PUD NO.1 CUSTOMER DEPOSIT	154,725.00	154,725.00	0.00	0.00	154,124.65	154,124.65	600.35	600.35
674001	PUD NO.1 DISASTER	544,755.72	544,755.72	0.00	0.00	544,627.62	544,627.62	128.10	128.10
675001	PUD NO.1 PRIVILEGE TAX RESERVE	295,662.52	295,662.52	0.00	0.00	22,330.16	22,330.16	273,332.36	273,332.36



SKAMANIA COUNTY TREASURER'S OFFICE

FUND BALANCE LEVEL 1

FOR 12/31/2021 THRU 12/31/2021

Fund #	Fund name	Beg Fund	End Fund	Beg Warr	End Warr	Beg Inv	End Inv	Beg Cash	End Cash
676000	PUD NO.1 TAX CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
677001	PUD RETIREMENT LIABILITY FUND	394,234.19	394,234.19	0.00	0.00	302,028.35	302,028.35	92,205.84	92,205.84
678000	2015 BOND DEBT SERVICE FUND	68,255.48	68,255.48	0.00	0.00	660.59	660.59	67,594.89	67,594.89
678001	2015 BOND RESERVE FUND	760,015.45	760,079.43	0.00	0.00	753,122.34	753,186.32	6,893.11	6,893.11
679100	UTILITY REVENUE BOND 2018	366,782.48	366,782.48	0.00	0.00	0.00	0.00	366,782.48	366,782.48
680003	ELECTRIC 2015 BOND FUND	6.30	6.30	0.00	0.00	0.00	0.00	6.30	6.30
681003	P.U. D. NO.1 CONSTRUCTION	372,664.41	404,163.58	0.00	0.00	23,541.11	23,541.11	349,123.30	380,622.39
686001	CARSON WATER GENERAL	7,972.86	7,861.20	409.48	262.98	2,950.04	2,984.88	4,613.34	4,613.34
686008	CARSON WATER CONSTRUCTION	579,852.78	581,336.91	0.00	0.00	407,218.30	407,218.30	172,634.48	174,118.61
686022	CARSON WATER 2015 BOND FUND	1,437.23	1,437.35	0.00	0.00	1,416.84	1,416.96	20.39	20.39
687001	UNDERWOOD WATER GENERAL	484,897.92	484,988.67	0.00	0.00	1,607.43	1,618.18	483,290.49	483,290.49
687008	UNDERWOOD WATER CONSTRUCTION	253,151.06	254,052.40	0.00	0.00	324,872.65	324,872.65	128,278.41	129,179.75
687017	UNDERWOOD WATER 2015 BOND FUND	35.69	35.69	0.00	0.00	0.00	0.00	35.69	35.69
6980.000	CLAIMS CLEARING	1,506,375.09	1,355,182.09	1,506,375.09	1,355,182.09	0.00	0.00	0.00	0.00
6990.000	PAYROLL CLEARING	69,149.95	69,149.95	69,149.95	69,149.95	0.00	0.00	0.00	0.00
Totals all Funds		36,586,958.44	36,226,630.41	2,071,700.42	2,021,619.19	9,394,817.68	9,395,653.28	25,120,440.34	24,809,357.94