

## TENTATIVE AGENDA

### MONDAY, MARCH 25, 2024

9:00a.m. Call to Order-Members Present-Flag Salute-Invocation-Commissioner Reports-Consent Agenda: *Agenda, Minutes, Financial Report, Voucher Approval, Working File-Payroll Change Notices, USFS Cooperative Law Enforcement Agreement, Promotion to Crisis Service Manager, Advertise & Hire: DCR-Daytime, WMCA Scholarship Request Letter,*

10:30a.m.

11:00a.m. Glenn Blakeslee-Sheriff's Update

11:30a.m.

~~~~~  
**12:00 – 1:15 p.m. - Recess for Lunch**  
~~~~~

1:30p.m. Economic Development Contract-TEDD

2:00p.m. Brenda Miller-HR Update

2:30p.m. Volunteer Interview-Hotel/Motel Tax Advisory Board

3:00p.m. Dolly Hunt-Prosecutor's Legal Update

3:30p.m.

4:00p.m. Public Comment

### TUESDAY, MARCH 26, 2024

9:00a.m.

9:15a.m. Craig Jackson-Public Works Update: *Restrict Truck Access on Posted County Roads, Six-Year Transportation Improvement Program Amendment #1, Parks & Rec Purchase Surplus Weed Control Vehicle,*

10:30a.m. Sullivan Lake Fisheries Discussion

11:30a.m.

### TUESDAY, MARCH 26, 2024 continued

~~~~~  
**12:00 – 1:15 p.m. - Recess for Lunch**  
~~~~~

1:30p.m. Bid Opening-2024 Maintenance Gravel

2:00p.m. Mike Jensen-WSU Extension Update

2:30p.m. Executive Session- RCW42.30.110(1)(g) Performance of a Public Employee

3:00p.m.

3:30p.m.

4:00p.m.

.....  
***One or more Commissioners may attend any of the following meetings/events (times and locations subject to change and need to be verified with that organization):***

### MONDAY, MARCH 25, 2024

### TUESDAY, MARCH 26, 2024

### WEDNESDAY, MARCH 27, 2024

11:00a.m.-NEW RTPO TAC, Colville

1:00p.m.-TEDD, Colville

4:00p.m.-Rural Resources Board Meeting, Colville

4:00p.m.-Fire District 2, Cusick

### THURSDAY, MARCH 28, 2024

9:30a.m.-LEPC Meeting, SPOFR Sacheen Station

10:00a.m.-Martin Hall Board, Medical Lake

### FRIDAY, MARCH 29, 2024

11:00a.m.-EWCOG, Davenport, WA

#### Zoom Meeting Info:

<https://zoom.us/j/5094474119>;

Meeting ID: 509 447 4119 Or Dial

by your location: +1 301 715 8592 US

or +1 253 215 8782 US.

Meeting ID: 509 447 4119

# PEND OREILLE COUNTY COMMISSIONERS

## REQUEST FOR BOARD ACTION

**SUBJECT:** Advertise and Hire DCR-Daytime

**SUBMITTED BY:** Kris Martin

**AGENDA:** March 25, 2024 *Consent*

<b>DATE FINAL ACTION IS NEEDED:</b>	<b>ATTACHMENTS:</b> DCR-Daytime job description	<b>TYPE OF ACTION REQUESTED</b>
<b>APPROVAL NEEDED FOR COMMISSION Packet:</b>		<input type="checkbox"/> Ordinance
____ Commissioner Chair (initials)		<input type="checkbox"/> Resolution
____ Commissioner (initials)		<input type="checkbox"/> Agreement
____ Commissioner (initials)		<input checked="" type="checkbox"/> Motion
<b>FINAL ACTION TAKEN:</b>		<input type="checkbox"/> Consensus
<input type="checkbox"/> Approved		<input type="checkbox"/> Other
<input type="checkbox"/> Denied		
<input type="checkbox"/> No Action		
<b>Commissioners' Minutes Reference:</b> _____		

**RECOMMENDATION OR REQUEST:** Approve request to advertise (<sup>cz</sup>~~internally only~~) and hire DCR-Daytime, Step 1-3 (DOE)

**DISCUSSION:** With the promotion of our current DCR-Daytime to Crisis Services Manager, this position will become vacant April 1, 2024. This position is our primary crisis services responder during the daytime hours and is of vital importance in the County crisis response.

**ALTERNATIVES:** Advertise internal & external at same time. *Brenda*

**FISCAL IMPACT:**

- **SOURCE OF FUNDS:** Spokane County BH/ASO Contract
- **AMOUNT BUDGETED:** \$ One FTE
- **AMOUNT NEEDED FOR PROJECT:** \$

**REVIEWED BY PROSECUTOR?** ☐ YES ☐ NO ☒ N/A **Comments:**

**REVIEWED BY HUMAN RESOURCES?** ☒ YES ☐ NO ☐ N/A

**REVIEWED BY FINANCIAL MANAGER?** ☐ YES ☐ NO ☐ N/A

*Blm* **HR initials**  
\_\_\_\_\_  
**Jill initials**

# PEND OREILLE COUNTY COMMISSIONERS REQUEST FOR BOARD ACTION

**SUBJECT:** Promote Stephanie King to Crisis Services Manager

**SUBMITTED BY:** Kris Martin  
**AGENDA:** March 25, 2024 *Consent*

<b>DATE FINAL ACTION IS NEEDED:</b>	<b>ATTACHMENTS:</b> Crisis Services Manager job description	<b>TYPE OF ACTION REQUESTED</b>
<b>APPROVAL NEEDED FOR COMMISSION Packet:</b>		<input type="checkbox"/> Ordinance
_____ <b>Commissioner Chair</b> (initials)		<input type="checkbox"/> Resolution
_____ <b>Commissioner</b> (initials)		<input type="checkbox"/> Agreement
_____ <b>Commissioner</b> (initials)		<input checked="" type="checkbox"/> Motion
<b>FINAL ACTION TAKEN:</b>		<input type="checkbox"/> Consensus
<input type="checkbox"/> Approved		<input type="checkbox"/> Other
<input type="checkbox"/> Denied		
<input type="checkbox"/> No Action		
<b>Commissioners' Minutes Reference:</b> _____		

**RECOMMENDATION OR REQUEST:** Approve the promotion of Stephanie King from DCR-Daytime to Crisis Services Manager, Step 2, \$7,106.01, effective April 1, 2024.

**DISCUSSION:** Current CSM has been out of office since mid-December. This is a crucial position in the treatment and processing of crisis clients. Ms. King is entirely qualified for this position and her promotion should be minimally disruptive.

**ALTERNATIVES:** *Advertise externally & wait for qualified applicant.*

**FISCAL IMPACT:**

- **SOURCE OF FUNDS:** Spokane County BH/ASO contract
- **AMOUNT BUDGETED:** \$One FTE
- **AMOUNT NEEDED FOR PROJECT:** \$

**REVIEWED BY PROSECUTOR?** ☐ YES ☐ NO ☒ N/A **Comments:**

**REVIEWED BY HUMAN RESOURCES?** ☒ YES ☐ NO ☐ N/A

**REVIEWED BY FINANCIAL MANAGER?** ☐ YES ☐ NO ☐ N/A

*Bjm* **HR initials**  
\_\_\_\_\_  
**Jill initials**

**PEND OREILLE COUNTY  
NEWPORT, WASHINGTON**

**RESOLUTION NO. 2024- \_\_\_\_\_**

**COOPERATIVE LAW ENFORCEMENT ANNUAL OPERATING PLAN  
BETWEEN PEND OREILLE COUNTY AND USDA, FOREST SERVICE**

**WHEREAS**, Chapter 39.34 RCW, the Interlocal Cooperation Act, authorizes public agencies to enter into agreements for mutually advantageous joint or cooperative action, and

**WHEREAS**, Pend Oreille County and the USDA Forest Service are public agencies within the meaning of Chapter 39.34 RCW, and

**WHEREAS**, the USDA, Forest Service seeks uniformed Officers in a marked vehicle to provide visible law enforcement for the protection of the National Forest visitors and their property on the Newport Ranger District, and

**WHEREAS**, the Pend Oreille County Sheriff's Office can provide such services under USFS Grant/Agreement number 24-LE-11062100-078, and

**WHEREAS**, the Board feels that the best interest of the public will be served by entering said Agreement with USDA Forest Service.

**BE IT HEREBY RESOLVED**, by the Pend Oreille County Board of Commissioners that the Cooperative Law Enforcement Annual Operating Plan of \$8,800.00 is hereby approved, and the Chair of the Board, or a majority of the Board is hereby authorized to execute it on behalf of Pend Oreille County.

**ADOPTED** this \_\_\_\_\_ day of March, 2024.

**BOARD OF COUNTY COMMISSIONERS  
PEND OREILLE COUNTY, WASHINGTON**

\_\_\_\_\_  
Robert Rosencrantz, Chair

\_\_\_\_\_  
John Gentle, Vice-Chair

\_\_\_\_\_  
Brian Smiley, Member

ATTEST:

\_\_\_\_\_  
Crystal Zieske, Clerk of the Board



FS Agreement No. 24-LE-11062100-078

Cooperator Agreement No. \_\_\_\_\_

**COOPERATIVE LAW ENFORCEMENT AGREEMENT**

**Between  
PEND OREILLE COUNTY  
And The  
USDA, FOREST SERVICE  
COLVILLE NATIONAL FOREST**

This COOPERATIVE LAW ENFORCEMENT AGREEMENT ('Agreement') is entered into by and between Pend Oreille County, hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Colville National Forest, hereinafter referred to as the "U.S. Forest Service," under the provisions of the Cooperative Law Enforcement Act of August 10, 1971, Pub. L. 92-82, 16 U.S.C. 551a.

**Background:** The parties to this agreement recognize that public use of National Forest System lands (NFS lands) is usually located in areas that are remote or sparsely populated. The parties also recognize that the enforcement of State and local law is related to the administration and regulation of NFS lands and Cooperator has/have a limited amount of financing to meet their responsibility of enforcing these laws.

**Title:** Law Enforcement Activities in Pend Oreille County

**I. PURPOSE:**

The purpose of this agreement is to document a cooperative effort between the parties to enhance State and local law enforcement in connection with activities on NFS lands and provide for reimbursement to Cooperator for the intensified portion of this effort.

In consideration of the above premises, the parties agree as follows:

**II. Cooperator SHALL:**

- A. Perform in accordance with the approved and hereby incorporated Financial and Operating Plan (Operating Plan) attached as Exhibit A. *See related Provision IV-E.*
- B. Ensure that the officers/agents of Cooperator performing law enforcement activities under this agreement meet the same standards of training required of the officers/agents in their jurisdiction, or the State Peace Officers Standards of Training where they exist.
- C. Provide uniformed officers/agents with marked vehicles to perform all activities unless agreed to otherwise in the Operating Plan.

(Rev. 9-15)



- D. Advise the U.S. Forest Service Principal Contact, listed in Provision IV-B, of any suspected criminal activities in connection with activities on NFS lands.
- E. Upon the request of the U.S. Forest Service, dispatch additional deputies within manpower capabilities during extraordinary situations as described in Provision IV-J.
- F. Complete and furnish annually the U.S. Forest Service with Form FS-5300-5, Cooperative Law Enforcement Activity Report, identifying the number of crimes occurring on NFS lands. The report shall follow the FBI Uniform Crime Reporting groupings, Part I and Part II offenses. Offenses and arrest information shall be combined and reported for each crime. This report shall separate the crimes handled under this agreement from those handled during regular duties.
- G. Provide the U.S. Forest Service Principal Contact, listed in Provision IV-B, with case reports and timely information relating to incidents/crimes in connection with activities on NFS lands.
- H. Bill the U.S. Forest Service for Cooperator's actual costs incurred to date, displayed by separate cost elements, excluding any previous U.S. Forest Service payment(s) made to the date of the invoice, not to exceed the cumulative funds obligated hereunder and as specified on the Operating Plan. Billing frequency will be as specified in the Operating Plan. See related Provisions III-B, IV-I, and IV-P.
- I. Give the U.S. Forest Service or Comptroller General, through any authorized representative, access to and the right to examine all records related to this agreement. As used in this provision, "records" include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- J. Comply with all Federal statutes relating to nondiscrimination and all applicable requirements of all other Federal laws, Executive Orders, regulations, and policies. These include, but are not limited to Sections 119 and 504 of the Rehabilitation Act of 1973 as amended, which prohibits discrimination on the basis of race, color, religion, sex, age, national origin, marital status, familial status, sexual orientation, participation in any public assistance program, or disability.
- K. Maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or agreement term(s). For purposes of this agreement, System for Award Management (SAM) the cooperator shall maintain current organizational information and the original Unique Entity Identifier (UEI) provided for this agreement in the System for Award Management (SAM) until receipt of final payment. This requires annual review and updates, when needed, of organizational information after the initial registration. More frequent review and updates may be required for changes in

(Rev. 9-15)



organizational information or agreement term(s). Any change to the original UEI provided in this agreement will result in termination of this agreement and de-obligation of any remaining funds. For purposes of this agreement, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at [www.sam.gov](http://www.sam.gov).

### III. THE U.S. FOREST SERVICE SHALL:

- A. Perform in accordance with the Operating Plan attached as Exhibit A.
- B. Reimburse Cooperator for actual expenses incurred, not to exceed the estimated amount shown in the Operating Plan. The U.S. Forest Service will make payment for project costs upon receipt of an invoice. Each correct invoice shall display Cooperator's actual expenditures to date of the invoice, displayed by separate cost elements as documented in the Operating Plan, less any previous U.S. Forest Service payments. See related Provisions II-H and IV-I. The invoice should be forwarded as follows:

**Submit original invoice(s) for  
payment to:**

USDA, Forest Service  
Budget & Finance - Grants & Agreements  
4000 Masthead St, NE  
Albuquerque, MN 87109  
FAX: (877) 687-4894  
E-Mail: [sm.fa.asc\\_ga@usda.gov](mailto:sm.fa.asc_ga@usda.gov)

**Send copy to:**

Law Enforcement & Investigations  
U.S. Forest Service  
Shalaya Holley-Young  
Gifford Pinchot National Forest  
987 McClellan Rd  
Vancouver, WA 98661  
Phone: (360)891-5273  
E-Mail: [shalaya.holley-young@usda.gov](mailto:shalaya.holley-young@usda.gov)

### IV. IT IS MUTUALLY UNDERSTOOD AND AGREED UPON BY AND BETWEEN THE PARTIES THAT:

- A. The parties will make themselves available, when necessary to provide for continuing consultation, exchange information, aid in training and mutual support, discuss the conditions covered by this agreement and agree to actions essential to fulfill its purposes.



B. The principal contacts for this agreement are:

**Principal Cooperator Contacts:**

<b>Cooperator Program Contact</b>	<b>Cooperator Administrative Contact</b>
Glenn Blakeslee, Sheriff Pend Oreille County Sheriff's Office P.O. Box 5075 Newport, WA 99156 (509) 447-1901 FAX: (509) 447-5261 <a href="mailto:gblakeslee@pendoreille.org">gblakeslee@pendoreille.org</a>	Dawn Taylor, Administrative Assistant Pend Oreille County Sheriff's Office P.O. Box 5075 Newport, WA 99156 (509) 447-1909 FAX: (509) 447-5261 <a href="mailto:dtaylor@pendoreille.org">dtaylor@pendoreille.org</a>

**Principal U.S. Forest Service Contacts:**

<b>U.S. Forest Service Program Manager Contact</b>	<b>U.S. Forest Service Administrative Contact</b>
Laurence Olson, Patrol Captain 215 Melody Lane Wenatchee, WA 98801 (509) 881-7888 <a href="mailto:laurence.olson@usda.gov">laurence.olson@usda.gov</a>	Shalaya Holley-Young Gifford Pinchot National Forest 987 McClellan Rd Vancouver, WA 98661 (360)891-5273 <a href="mailto:shalaya.holley-young@usda.gov">shalaya.holley-young@usda.gov</a>

<b>U.S. Forest Service Grants &amp; Agreements Contact</b>
Ben Martin Grants Management Specialist <a href="mailto:Benjamin.Martin@usda.gov">Benjamin.Martin@usda.gov</a>

- C. An Operating Plan will be negotiated on a calendar year basis. At the end of the year, funds not spent may be carried forward to the next year, or de-obligated at the request of the U.S. Forest Service. Upon expiration of the Cooperative Law Enforcement Agreement, funds not spent will be de-obligated.
- D. This agreement has no effect upon Cooperator's right to exercise civil and criminal jurisdiction on NFS lands nor does this agreement have any effect upon the responsibility of the U.S. Forest Service for the enforcement of federal laws and regulations relative to NFS lands.
- E. Any Operating Plan added to this agreement will be jointly prepared and agreed to by the parties. The Operating Plan shall at a minimum contain:



1. Specific language stating that the Operating Plan is being added to this agreement thereby subjecting it to the terms of this agreement.
  2. Specific beginning and ending dates.
  3. Bilateral execution prior to any purchase or the performance of any work for which reimbursement is to be made.
  4. Specify any training, equipment purchases, and enforcement activities to be provided and agreed rates for reimbursement including the maximum total amount(s) for reimbursement.
  5. An estimate of the useful life of any equipment purchased under this agreement as required by Provision IV-K.
  6. Billing frequency requirement(s). *See related Provisions II-H and III-B.*
  7. Designation of specific individuals and alternate(s) to make or receive requests for enforcement activities under this agreement.
  8. A review and signature of a U.S. Forest Service Agreements Coordinator.
- F. Nothing in this agreement obligates either party to accept or offer any Operating Plan under this agreement.
- G. The officers/agents of Cooperator performing law enforcement activities under this agreement are, and shall remain, under the supervision, authority, and responsibility of Cooperator. Law enforcement provided by Cooperator and its employees shall not be considered as coming within the scope of federal employment and none of the benefits of federal employment shall be conferred under this agreement.
- H. Federal Communication Commission procedures will be followed when operating radio(s) on either party's frequency.
- I. Cooperator's reimbursable expenses must be: listed in an approved Operating Plan; expended in connection with activities on NFS lands; and expenses beyond those which are normally able to provide.
- J. During extraordinary situations such as, but not limited to: fire emergency, drug enforcement activities, or certain group gatherings, the U.S. Forest Service may request to provide additional special enforcement activities. The U.S. Forest Service will reimburse Cooperator for only the additional activities requested and not for activities that are regularly performed by Cooperator.





- K. Reimbursement may include the costs incurred by Cooperator in equipping or training its officers/agents to perform the additional law enforcement activities authorized by this agreement. Unless specified otherwise in the Operating Plan, reimbursement for equipment and training will be limited to a pro rata share based on the percentage of time an officer/agent spends or equipment is used under this agreement.
- L. When reimbursement for items such as radios, radar equipment, and boats is being contemplated, reimbursement for leasing of such equipment should be considered. If the U.S. Forest Service's equipment purchases are approved in the Operating Plan, an estimate of the useful life of such equipment shall be included. When purchased, equipment use rates shall include only operation and maintenance costs and will exclude depreciation and replacement costs. Whether Cooperator is/are reimbursed for lease/purchase costs, or the U.S. Forest Service purchases and transfers the equipment, the total cost for the equipment cannot exceed the major portion of the total cost of the Operating Plan unless approved by all parties in the agreement and shown in the Operating Plan.
- M. When the U.S. Forest Service provides equipment, the transfer shall be documented on an approved property transfer form (AD-107) or equivalent. Title shall remain with the U.S. Forest Service, however; Cooperator shall ensure adequate safeguards and controls exist to protect loss or theft. Cooperator shall be financially responsible for any loss at original acquisition cost less depreciation at the termination of the agreement. Cooperator is/are responsible for all operating and maintenance costs for equipment that the U.S. Forest Service has reimbursed Cooperator for and/or transferred to Cooperator under the AD-107 process or equivalent.
- N. Equipment and supplies approved for purchase under this agreement are available only for use as authorized. The U.S. Forest Service reserves the right to transfer title to the U.S. Forest Service of equipment and supplies, with a current per-unit fair market value in excess of \$5,000.00, purchased by Cooperator using any Federal funding. Upon expiration of this agreement Cooperator shall forward an equipment and supply inventory to the U.S. Forest Service, listing all equipment purchased throughout the life of the project and unused supplies. The U.S. Forest Service will issue disposition instructions within 120 calendar days, in accordance with equipment regulations contained in 7 CFR 3016.32.
- O. When no equipment or supplies are approved for purchase under an Operating Plan, U.S. Forest Service funding under this agreement is not available for reimbursement of Cooperator's purchase of equipment or supplies.
- P. When State conservation agencies have the responsibility for public protection in addition to their normal enforcement responsibility, their public protection enforcement activities may be included in Operating Plans and are then eligible for reimbursement. Reimbursement is not authorized to State Conservation Agencies for enforcement of fish and game laws in connection with activities on NFS lands.

(Rev. 9-15)



Q. Pursuant to 31 U.S.C. 3716 and 7 CFR, Part 3, Subpart B, any funds paid to Cooperator in excess of the amount to which Cooperator is/are finally determined to be entitled under the terms and conditions of the award constitute a debt to the federal Government. If not paid within a reasonable period after the demand for payment, the Federal awarding agency may reduce the debt by:

1. Making an administrative offset against other requests for reimbursements.
2. Withholding advance payments otherwise due to Cooperator.
3. Taking other action permitted by statute.

Except as otherwise provided by law, the Federal awarding agency shall charge interest on an overdue debt in accordance with 4 CFR, Chapter II "Federal Claims Collection Standards" and 31 U.S.C. Chapter 37.

- R. Modifications within the scope of the agreement shall be made by mutual consent of the parties, by the issuance of a written modification, signed and dated by both parties, prior to any changes being performed. The U.S. Forest Service is not obligated to fund any changes not properly approved in advance.
- S. Either party, in writing, may terminate this agreement in whole, or in part, at any time before the date of expiration. Neither party shall incur any new obligations for the terminated portion of this agreement after the effective date and shall cancel as many obligations as is possible. Full credit shall be allowed for each party's expenses and all noncancelable obligations properly incurred up to the effective date of termination.
- T. PROHIBITION AGAINST INTERNAL CONFIDENTIAL AGREEMENTS. All non federal government entities working on this agreement will adhere to the below provisions found in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, relating to reporting fraud, waste and abuse to authorities:
- (a) The recipient may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
  - (b) The recipient must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (a) of this award provision are no longer in effect.



- (c) The prohibition in paragraph (a) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.
  - (d) If the Government determines that the recipient is not in compliance with this award provision, it:
    - (1) Will prohibit the recipient's use of funds under this award, in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and
    - (2) May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.
- U. Federal wage provisions (Davis-Bacon or Service Contract Act) are applicable to any contract developed and awarded under this agreement where all or part of the funding is provided with Federal funds. Davis-Bacon wage rates apply on all public works contracts in excess of \$2,000 and Service Contract Act wage provisions apply to service contracts in excess of \$2,500. The U.S. Forest Service will award contracts in all situations where their contribution exceeds 50 percent of the cost of the contract. If Cooperator is/are approved to issue a contract, it shall be awarded on a competitive basis.
- V. This agreement in no way restricts the U.S. Forest Service or Cooperator from participating in similar activities with other public or private agencies, organizations, and individuals.
- W. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All cooperators, their employees, volunteers, and contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- X. Any information furnished to the U.S. Forest Service under this agreement is subject to the Freedom of Information Act (5 U.S.C. 552).
- Y. This agreement is executed as of the date of the last signature and, unless sooner terminated, shall be effective for a period of five years through 31 December 2028.



- Z. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement. In witness whereof, the parties hereto have executed this agreement as of the last date written below.

GLENN BLAKESLEE, Sheriff  
Pend Oreille Sheriff's Office

MARCH 18, 2024

Date

JOSHUA P. WHITE, Forest Supervisor  
U.S. Forest Service, Colville  
National Forest

Date

ROBERT ROSENCRANTZ,  
County Commissioner/Chairperson

Date

ANDY CORIELL  
Special Agent in Charge, U.S. Forest Service  
Pacific Northwest Law Enforcement & Investigations

Date

The authority and format of this agreement (24-LE-11062100-078) have been reviewed and approved for signature.

**MICHAEL GADDIS**

Digitally signed by MICHAEL GADDIS  
Date: 2024.03.12 09:31:07 -07'00'

2/13/24

MICHAEL K. GADDIS  
U.S. Forest Service Grants Management Specialist

Date



## 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 3 hours 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.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider, employer, and lender.



FS Agreement No. 24-LE-11062100-078

Cooperator Agreement No. \_\_\_\_\_

**EXHIBIT A****COOPERATIVE LAW ENFORCEMENT OPERATING & FINANCIAL PLAN****Between****PEND OREILLE COUNTY****And the****USDA, FOREST SERVICE****COLVILLE NATIONAL FOREST****2024 OPERATING AND FINANCIAL PLAN**

This Financial and Operating Plan (Operating Plan), is hereby made and entered into by and between Pend Oreille County (doing business as Pend Oreille County Sheriff's Office), hereinafter referred to as "Cooperator," and the United States Department of Agriculture (USDA), Forest Service, Colville, hereinafter referred to as the "U.S. Forest Service," under the provisions of Cooperative Law Enforcement Agreement #24-LE-11062100-078 This Operating and Financial Plan is made and agreed to as of the last signature date on the Cooperative Law Enforcement Agreement and is in effect through December 31, 2028, unless modified during the annual review.

Previous Year Carry-over: N/A

Current 2024 Year Obligation: \$8,800.00

**CY2024 Total Operating Plan: \$8,800.00****I. GENERAL:**

- A. The following individuals shall be the designated and alternate representative(s) of each party, so designated to make or receive requests for special enforcement activities.

**Principal Cooperator Contacts:**

<b>Cooperator Program Contact</b>	<b>Cooperator Administrative Contact</b>
Glenn Blakeslee, Sheriff Pend Oreille County Sheriff's Office P.O. Box 5075 Newport, WA 99156 (509) 447-1901 FAX: (509) 447-5261 <a href="mailto:gblakeslee@pendoreille.org">gblakeslee@pendoreille.org</a>	Dawn Taylor, Administration Assistant Pend Oreille County Sheriff's Office P.O. Box 5075 Newport, WA 99156 (509) 447-1909 FAX: (509) 447-5261 <a href="mailto:dtaylor@pendoreille.org">dtaylor@pendoreille.org</a>

(Rev. 12-13)

**Principal U.S. Forest Service Contacts:**

<b>U.S. Forest Service Program Manager Contact</b>	<b>U.S. Forest Service Administrative Contact</b>
Laurence Olson, Captain Okanogan Wenatchee National Forest 215 Melody Lane Wenatchee WA 98801 (509) 881-7888 <a href="mailto:laurence.olson@usda.gov">laurence.olson@usda.gov</a>	Shalaya Holley-Young Gifford Pinchot National Forest 987 McClellan Rd Vancouver, WA 98661 (360)891-5273 <a href="mailto:shalaya.holley-young@usda.gov">shalaya.holley-young@usda.gov</a>
<b>U.S. Forest Service Grants &amp; Agreements Contact</b>	
Ben Martin Grants Management Specialist <a href="mailto:Benjamin.Martin@usda.gov">Benjamin.Martin@usda.gov</a>	

- B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

Per diem rate is \$88.07/day

Wages at the prevailing rate of \$40.54/hour plus fringe benefits. Overtime rate as needed for additional support up to \$58.71/hour, per prior approval. Reimbursement will be based on actual expenses.

**II. PATROL ACTIVITIES:**

- A. Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both Cooperator and the U.S. Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

1. Patrol on following U.S. Forest Service roads:

Any and all U.S. Forest Service roads within Pend Oreille County in the Colville National Forests.

2. Patrol in the following campgrounds, developed sites, or dispersed areas:

Patrolling all recreational areas, including all campgrounds, dispersed sites, boating areas, hiking sites off U.S. Forest Service roads within Pend

(Rev. 12-13)



Oreille County. Patrol routes may be varied at the discretion of the assigned Deputy to effectively deal with incidents at other locations as they occur. Patrolling approximately 20 hours per week between January 1<sup>st</sup> through December 31, 2024. A minimum of 12 patrol hours on weekends, between noon Friday and midnight Sundays in the afternoon and evening hours.

Total reimbursement for this category shall not exceed the amount of: \$8,800.00.

### III. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the U.S. Forest Service designated representative listed in Item I-A of this Operating Plan. The designated representative will then notify cooperator whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Operating Plan.
  - 1. Drug Enforcement: This will be handled on a case-by-case basis. The request will normally come from the patrol Captain; however, it may come from the Special Agent in Charge or their designated representative. Reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to the incident will coordinate all of their activities with the designated officer in charge of the incident.
  - 2. Fire Emergency: During emergency fire suppression situations and upon request by the U.S. Forest Service pursuant to an incident resource order, the Cooperator agrees to provide special services beyond those provided under Section II-A, within the Cooperator's resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The Cooperator will be compensated at the rate specified in Section I-B; the U.S. Forest Service will specify times and schedules. Upon concurrence of the local patrol Captain or their designated representative, an official from the Incident Management Team managing the incident, Cooperator personnel assigned to an incident where meals are provided will be entitled to such meals.

See Addendum A: U.S. Forest Service Fire Emergency Language & Billing Protocol

- 3. Group Gatherings: This includes but is not limited to situations which are normally unanticipated, or which typically include very short notices, large group

(Rev. 12-13)



gatherings such as rock concerts, demonstrations, and organization rendezvous. Upon authorization by a U.S. Forest Service representative listed in Section I-A for requested services of this nature, reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to this type of incident will normally coordinate their activities with the designated officer in charge of the incident.

#### IV. BILLING FREQUENCY:

*See Cooperative Law Enforcement Agreement Provisions II-H and III-B for additional information.*

- A. The Cooperator will submit invoices for reimbursement of services provided under Sections II and III of this Operating Plan, on a quarterly basis. The statement will be in sufficient detail to allow the U.S. Forest Service to verify that expenditures are authorized. Invoices shall be printed on the County's department letterhead and shall include the following:
1. Agreement number (24-LE-11062100-075)
  2. Date of Invoice
  3. Actual dates of service (MM/DD/YY to MM/DD/YY)
  4. Description of services and corresponding rate
  5. Areas patrolled and miles travelled on NFS lands
  6. Copies of completed Daily Activity Reports

The invoice shall be sent to ASC for payment to the following address: USDA  
Forest Service  
Budget & Finance – Grants & Agreements  
4000 Masthead St. NE  
Albuquerque, NM 87109

EMAIL: [SM.FS.asc\\_ga@usda.gov](mailto:SM.FS.asc_ga@usda.gov)

Invoices may also be faxed to 1-877-687-4894  
FAX coversheet should be addressed to:  
USDA Forest Service  
ASC-Payments-Grants and Agreements

**The Invoice & all patrol documentation should be emailed to:**

[shalaya.holley-young@usda.gov](mailto:shalaya.holley-young@usda.gov)

and

[laurence.olson@usda.gov](mailto:laurence.olson@usda.gov)

B. Supporting Documentation: The supporting documentation shall provide sufficient detail to allow the U.S. Forest Service to identify reimbursable expenditures authorized under Sections II and III of the Operating Plan and shall include the following:

(Rev. 12-13)



1. Activity reports with dates of service
2. Areas patrolled, and miles traveled
3. Person-hours worked
4. A fully completed Cooperative Law Enforcement Activity Report, USFS Form 5300-5 furnished by the U.S. Forest Service, including the following information:
  - a. Number and type of felonies
  - b. Arrests made for all violations
  - c. All incidents investigated or responded to
  - d. Assists to Forest Service personnel
  - e. Number and type of State crimes committed on National Forest System lands

- A. The following is a breakdown of the total estimated costs associated with this Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$8,800.00	N/A
Training	N/A	N/A
Equipment	N/A	N/A
Special Enforcement Situations	N/A	N/A
<b>Total</b>	<b>\$8,800.00</b>	<b>N/A</b>

- B. Any remaining funding in this Operating Plan may be carried forward to the next calendar year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or de-obligated at the request of the U.S. Forest Service. *See Cooperative Law Enforcement Agreement Provision IV-C.*



## **Addendum A**

### **U.S. Forest Service Fire Emergency Language & Billing Protocol Coop Law Enforcement Agreements / Operating & Financial Plan**

#### **Fire Emergencies:**

During fire emergencies, the U.S. Forest Service will reimburse the County for actual costs incurred while the County is providing assistance requested by either the Agency Administrator or Incident Commander.

Reimbursement for personnel wages and services are based upon the information in the resource order and must identify the number of roadblocks, number of personnel required, hours and time frame required and must be ordered by the Incident Commander or Agency Administrator. A copy of the resource order generated for the request for assistance will be provided by the U.S. Forest Service dispatch to the County. It is critically important that the Incident Management Team, Agency Administrator, and the Sheriff/County Official agree to what emergency services are needed and listed in the Resource Order and Incident Action Plans for each day until this resource is no longer required.

Upon request of the Agency Administrator or Incident Commander, a County designated Liaison(s) to the fire incident(s) may be established. The liaison will be requested via an incident resource order. The liaison(s) primary duties, on behalf of the County Sheriff, will be to attend public meetings, planning and Incident Command meetings. Eligible costs for reimbursement will include personnel time.

If meals and lodging are required for county officials, authorization must be documented using the standard fire meals and lodging authorization forms provided by the host fire unit. Cooperator personnel directly assigned to the incident by a resource order will be entitled to meals that are provided on the incident.

Administrative support (e.g. posting incident time, delivering meals, bill preparation, etc.) will be reimbursed on an actual cost basis. The County will prepare and submit an itemized accounting of actual cost as part of the reimbursement request.

What is not eligible for reimbursement?

1. Law enforcement duties that are within the normal jurisdictional responsibilities such as enforcement, patrols, evacuation. 2. Automotive repairs, tires, and services are covered in the prevailing wage rate as identified in the OP Provision I. B.

#### **Billing Protocol:**

Documentation required to be submitted by the County to the FS for payment processing:

- Resource Order. Resource order will state what kind of assistance is ordered, how many people requested, and the time period for the services as ordered by the IC or Agency Administrator.
- Copy of Cooperative Law Enforcement Agreement and Operating & Financial Plan.
- UEI number.
- Active status in System for Award Management (SAM).
- Tax ID number.
- Breakout of actual costs:
  - Salary – Daily Crew Time Reports, Payroll summary by hours per day or timesheets of personnel.
  - Supplies – Copies of receipts with date and description of items purchased and FS authorization (S# or FS Signature) for purchase.
  - Mileage – Summary by day by vehicle and personnel using the vehicle.

- Incident Action Plans – copies of plans that document assignment to that incident.
- Map of roadblock locations.

BILLINGS ARE NOT TO BE SUBMITTED TO THE [SM.FS.ASC\\_GA@USDA.GOV](mailto:SM.FS.ASC_GA@USDA.GOV) UNDER THE OBLIGATION ESTABLISHED THROUGH THE COOPERATIVE LAW ENFORCEMENT AGREEMENT.

Please coordinate remittance of billings to the Albuquerque Service Center, Incident Finance Branch through the local Fire Incident Business Specialist,

Mandi Willenberg  
Colville National Forest  
Fire Incident Business Manager  
765 south Main Street  
Colville, WA 99114  
Cell: (360) 701-4199  
Email: [mandi.m.willenberg@usda.gov](mailto:mandi.m.willenberg@usda.gov)

Invoices must include the information identified above in the Billing Protocol section in order to be processed in a timely manner.

#### 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 3 hours 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.

# **Pend Oreille County Board of County Commissioners Meeting**

**Mar 26, 2024 (Tuesday)**  
**Time 9:15 AM to 10:30 AM**

## **Public Works Hearing Items:**

## **Public Works Action Items:**

## **Public Works Discussion Items:**

Head Sheet and Res: RESTRICT TRUCK ACCESS ON POSTED COUNTY ROADS TO NO MORE THAN 26000 GVW

Head Sheet Sale/Transfer of Weed Board Vehicle to Parks

## **Engineering and Construction:**

Update on road restrictions.

## **Maintenance:**

Brush Cutting Project with the Tribe

## **ER&R:**

Ongoing Work

## **Buildings and Grounds:**

Strategic Plan Update: Building Inspections

## **Solid Waste:**

Strategic Plan Update

## **Personnel:**

## **Risk Management:**

## **Park and Recreation:**

## **General Discussion Topics**

**PEND OREILLE COUNTY COMMISSIONERS  
REQUEST FOR BOARD ACTION**

**SUBJECT:** RESTRICT TRUCK ACCESS  
ON POSTED COUNTY ROADS  
TO LESS THAN 26000 GVW

**SUBMITTED BY:** Craig Jackson PE  
**AGENDA:** Public Works 3-26-2024

<b>DATE FINAL ACTION IS NEEDED:</b>	<b>ATTACHMENTS:</b>  R-2024-	<b>TYPE OF ACTION REQUESTED</b>
<b>APPROVAL NEEDED FOR COMMISSION Packet:</b>		<input type="checkbox"/> Ordinance
_____ <b>Commissioner Chair</b> (initials)		<input checked="" type="checkbox"/> Resolution
_____ <b>Commissioner</b> (initials)		<input type="checkbox"/> Agreement
_____ <b>Commissioner</b> (initials)		<input type="checkbox"/> Motion
<b>FINAL ACTION TAKEN:</b>		<input type="checkbox"/> Consensus
<input type="checkbox"/> Approved		<input type="checkbox"/> Other
<input type="checkbox"/> Denied		
<input type="checkbox"/> No Action		
<b>Commissioners' Minutes</b>		
<b>Reference:</b> _____		

**RECOMMENDATION OR REQUEST:** Approve the resolution to restrict truck access on posted county roads to less than 26,000 GVW to maintain the safety and integrity of these roads.

**DISCUSSION:** This has been discussed with Bonner County Public Works Director. We can post advance warning signs on the Idaho side of Tweedie Road. An unloaded semi tractor could drive these roads. An unloaded combination of a tractor and trailer would not be allowed. The scale weights (empty weights) are posted on their vehicle registrations. No scales are required for enforcement.

**ALTERNATIVES:**

**FISCAL IMPACT:**

- **SOURCE OF FUNDS:**
- **AMOUNT BUDGETED: \$**
- **AMOUNT NEEDED FOR PROJECT: \$**

**REVIEWED BY PROSECUTOR?** ☒ YES ☐ NO ☐ N/A **Comments: (Incorporated)**

**REVIEWED BY HUMAN RESOURCES?** ☐ YES ☐ NO ☐ N/A \_\_\_\_\_ **HR initials**

**REVIEWED BY FINANCIAL MANAGER?** ☒ YES ☐ NO ☐ N/A \_\_\_\_\_ **Jill initials**

**PEND OREILLE COUNTY  
NEWPORT, WASHINGTON**

**RESOLUTION NO. 2024- \_\_\_\_\_**

**RESTRICT TRUCK ACCESS ON POSTED COUNTY ROADS TO LESS THAN 26000 GVW**

**WHEREAS**, the Pend Oreille County Commissioners recognize the necessity of maintaining the integrity and safety of our local roads; and

**WHEREAS**, Certain County Roads are experiencing an influx of heavy truck traffic, leading to degradation of road surfaces and compromising the safety of local residents and commuters; and

**WHEREAS**, it is imperative to implement measures to protect these roads from further damage caused by heavy trucks, while ensuring continued access for local traffic;

**NOW, THEREFORE, BE IT RESOLVED** that the Pend Oreille County Commissioners hereby authorize the County Engineer to post signs to restrict vehicles to a maximum gross vehicle weight of 26,000 pounds or less;

**BE IT FURTHER RESOLVED** that this restriction shall be in effect immediately upon the passage of this resolution, the penalties for violations shall become effective immediately upon the posting of the signs required herein, and this restriction and the penalties for its violation and shall remain in force until rescinded by the County Engineer.

**EXCEPTIONS**

1. The following vehicles are exempt from the weight limit established: school buses, emergency vehicles, trucks delivering perishable commodities or commodities necessary for the health and welfare of local residents, and vehicles traveling for local access purposes, provided such exempt vehicles are used for local transport, service, or delivery to locations.

**PENALTIES FOR VIOLATIONS**

1. **First Offense:** A warning shall be issued to the driver or operator of the overweight vehicle, notifying them of the violation and the applicable weight restriction on the specified roads.
2. **Second Offense:** A fine shall be imposed on the driver or operator of the overweight vehicle, with the amount set at \$500.00 for the second violation.
3. **Subsequent Offenses:** In the event of repeated violations by the same driver or operator, a \$1,000 fine shall be imposed, and additional enforcement measures may be pursued, including but not limited to vehicle impoundment and suspension of driving privileges within Pend Oreille County.



## ENFORCEMENT

1. The Pend Oreille County Sheriff's Office, in collaboration with local law enforcement agencies, shall be responsible for enforcing this resolution and monitoring compliance with the weight restrictions.
2. Regular patrols and surveillance shall be conducted to deter overweight vehicles from using the restricted roads, and appropriate action shall be taken against violators in accordance with the penalties outlined in this resolution.
3. The Sheriff and any duly authorized deputy of Pend Oreille County that has probable cause to believe that a vehicle is violating this resolution is hereby authorized to stop any such vehicle to determine (a) its point of origin and destination, and (b) its curb vehicle weight per the registration.

## POSTING

The Public Works Director or County Engineer shall post signs at each end of a designated road and at other appropriate locations to provide notification to operators on the roads.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

### **BOARD OF COUNTY COMMISSIONERS PEND OREILLE COUNTY, WASHINGTON**

\_\_\_\_\_  
Robert Rosencrantz, Chair

\_\_\_\_\_  
John Gentle, Vice-Chair

\_\_\_\_\_  
Brian Smiley, Member

ATTEST:

\_\_\_\_\_  
Crystal Zieske, Clerk of the Board

# PEND OREILLE COUNTY COMMISSIONERS

## REQUEST FOR BOARD ACTION

**SUBJECT:** Six Year Transportation Improvement Program 2024-2029 Amendment # 1

**SUBMITTED BY:** Kyel Newberry

**AGENDA:** 3-26-2024

<b>DATE FINAL ACTION IS NEEDED:</b>	<b>ATTACHMENTS:</b>  R-2024-	<b>TYPE OF ACTION REQUESTED</b>
<b>APPROVAL NEEDED FOR COMMISSION Packet:</b>		<input type="checkbox"/> Ordinance
_____ <b>Commissioner Chair</b> (initials)		<input checked="" type="checkbox"/> Resolution
_____ <b>Commissioner</b> (initials)		<input type="checkbox"/> Agreement
_____ <b>Commissioner</b> (initials)		<input type="checkbox"/> Motion
<b>FINAL ACTION TAKEN:</b>		<input type="checkbox"/> Consensus
<input type="checkbox"/> Approved		<input type="checkbox"/> Other
<input type="checkbox"/> Denied		
<input type="checkbox"/> No Action		
<b>Commissioners' Minutes</b>		
<b>Reference:</b> _____		

**RECOMMENDATION OR REQUEST:** Approve the 2024-2029 Six Year Transportation Improvement Program be amended to include the Usk Bridge Replacement, and the splitting of Ione and Usk Bridges Bundled Rehabilitation into Ione Bridge Rehabilitation and Usk Bridge Rehabilitation and adopt the Resolution.

**DISCUSSION:** The county engineer is recommending that the 2024-2029 Six Year Transportation Improvement Program be amended to add the Usk Bridge Replacement Project. This is something the county has needed for a long time, and currently there are funding opportunities that make it feasible to pursue. Also, the current Bundled Rehabilitation Project needs to be split in order to preserve federal funds if we receive the Bridge Grant.

**ALTERNATIVES:**

**FISCAL IMPACT:**

- **SOURCE OF FUNDS:**
- **AMOUNT BUDGETED:** \$
- **AMOUNT NEEDED FOR PROJECT:** \$

**REVIEWED BY PROSECUTOR?** ☐ YES ☐ NO ☐ N/A **Comments:**

**REVIEWED BY HUMAN RESOURCES?** ☐ YES ☐ NO ☐ N/A

**REVIEWED BY FINANCIAL MANAGER?** ☐ YES ☐ NO ☐ N/A

\_\_\_\_\_ **HR initials**

\_\_\_\_\_ **Jill initials**

**PEND OREILLE COUNTY  
NEWPORT, WASHINGTON**

**RESOLUTION NO. 2024- \_\_\_\_\_**

**AMENDING 2024-2029 SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM  
ADOPTED BY RESOLUTION R-2023-136**

**WHEREAS**, the Board of Commissioners of Pend Oreille County convened in regular session on March 12, 2024, held a public hearing for amending the Pend Oreille County 2024-2029 Six Year Transportation Improvement Program adopted by Resolution R-2023-136, and

**WHEREAS**, the County Engineer has proposed adding Usk Bridge Replacement and splitting Ione and Usk Bridges Bundled Rehabilitation into two projects, modifying the Six Year Transportation Improvement Program, and

**WHEREAS**, the 2024-2029 Six Year Transportation Improvement program includes Exhibit A – Bridges and Structures, and

**WHEREAS**, a revised Exhibit A – Bridges and Structures inserting the new project and splitting the bundled project was included and made available to this Board for preparation of this amendment to the Six Year Transportation Improvement Program.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, by the Pend Oreille County Board of Commissioners that the Pend Oreille County 2024-2029 Six Year Transportation Improvement Program be amended by adding the Usk Bridge Replacement, and the splitting of Ione and Usk Bridges Bundled Rehabilitation into Ione Bridge Rehabilitation and Usk Bridge Rehabilitation, which is attached hereto and incorporated herein, be established and adopted.

**BE IT FURTHER RESOLVED**, by the Pend Oreille County Board of Commissioners, that the amended Exhibit A – Bridges and Structures is hereby approved, which is attached hereto and incorporated herein, and the Chair of the Board, or a majority of the Board is hereby authorized to execute it on behalf of Pend Oreille County.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**BOARD OF COUNTY COMMISSIONERS  
PEND OREILLE COUNTY, WASHINGTON**

\_\_\_\_\_  
Robert Rosencrantz, Chair

\_\_\_\_\_  
John Gentle, Vice-Chair

\_\_\_\_\_  
Brian Smiley, Member

**ATTEST:**

\_\_\_\_\_  
Crystal Zieske, Clerk of the Board

## Project Details

### A Bridges and Structures

Project Id	Priority Number	Project Title	Project Description	TIP Item Number	Project Start	Total Estimated Cost	Total Funds Programmed
2021-6	1	Ione Rehabilitation	Preventive bridge maintenance: repair expansion joints, timber girders, timber piles, steel deck and concrete pier caps	11.1	2021	\$ 1,086,681	\$ 1,086,681
2021-6	2	Usk Rehabilitation	Preventive bridge maintenance: repair expansion joints, timber girders, timber piles, steel deck and concrete pier caps	11.2	2021	\$ 5,243,468	\$ 5,243,468
24-1	3	Cedar Creek Bridge 0.0 and Tacoma Creek Bridge 4.3 Bundled Rehabilitation	Replace Bridges	12	2024	\$ 2,200,000	\$ 1,080,000
24-2	4	Usk Bridge Replacement	Replace Usk Bridge with a new bridge structure	13	2025	\$ 85,000,000	\$ -
2020-11	5	2025 Ione and Usk Bridge Inspection	Required bridge inspections for Usk and Ione Bridges; underwater inspection due	14	2024	\$ 150,000	\$ 150,000
2021-7	6	2027 Ione and Usk Bridge Inspection including pin testing and underwater	required bridge inspections for Ione and Usk Bridges	15	2026	\$ 200,000	\$ 200,000
23-1	7	2029 Ione and Usk Bridge Inspection	required bridge inspections for Ione and Usk Bridges	16	2028	\$ 150,000	\$ 150,000

## Transportation Improvement Project

Project Group A. Bridges and Structures  
 Priority Number 1  
 STIP Recommendation Project in design

Project Title lone Rehabilitation  
 Project Description Preventive bridge maintenance: repair expansion joints, timber girders, timber piles, steel deck and concrete pier caps

Road Name lone Bridge  
 Begin Termini n/a  
 End Termini n/a  
 Project Length n/a  
 Functional Class 07

Project Id 2021-6  
 TIP Year 2024  
 TIP Item Number 11.1  
 StateTIP TRUE  
 Amendment Number  
 Regionally Significant FALSE  
 STP(R) Grant FALSE

CRP  
 Structure Id 08038700  
 Environmental Type CE  
 RW Required FALSE

Project Start Year 2021  
 Total Estimated Cost \$ 1,086,681

Project Comment PE phase in progress

### Phase Data Funding

Phase No	Phase	Funding Status	Phase Start Year	Fed Funds	Fed Program	State Funds	State Program	Local Funds	Local Program	Totals
1	CN	Secured	2024	\$ 1,086,681	STP-R(Bridge)	\$ -	n/a	\$ -	n/a	\$ 1,086,681
2				\$ -		\$ -		\$ -		
3				\$ -		\$ -		\$ -		\$ -
				\$ 1,086,681		\$ -		\$ -		\$ 1,086,681

### Expenditures

Phase No	Phase	Phase Total	Fed %	State %	Local %
1	CN	\$ 1,086,681	100.0%	0.0%	0.0%
2		\$ -			
3		\$ -			
		\$ 1,086,681			

### Schedule

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ 2,410,910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,410,910
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 2,410,910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,410,910

### Revenue

#### Federal Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ 1,086,681	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,086,681
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 1,086,681	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,086,681

#### State Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### Local Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Grand Totals \$ 1,086,681 \$ - \$ - \$ - \$ - \$ - \$ - \$ 1,086,681



## Transportation Improvement Project

Project Group A. Bridges and Structures  
 Priority Number 2  
 STIP Recommendation Project in design

Project Title Usk Rehabilitation  
 Project Description Preventive bridge maintenance: repair expansion joints, timber girders, timber piles, steel deck and concrete pier caps

Road Name Usk Bridge  
 Begin Termini n/a  
 End Termini n/a  
 Project Length n/a  
 Functional Class 07

Project Id 2021-6  
 TIP Year 2024  
 TIP Item Number 11.2  
 StateTIP TRUE  
 Amendment Number  
 Regionally Significant FALSE  
 STP(R) Grant FALSE

CRP  
 Structure Id 8442100  
 Environmental Type CE  
 RW Required FALSE

Project Start Year 2021  
 Total Estimated Cost \$ 5,243,468

Project Comment PE phase in progress

### Phase Data

#### Funding

Phase No	Phase	Funding Status	Phase Start Year	Fed Funds	Fed Program	State Funds	State Program	Local Funds	Local Program	Totals
1	CN	Secured	2024	\$ 5,243,468	STP-R(Bridge)	\$ -	n/a	\$ -	n/a	\$ 5,243,468
2				\$ -		\$ -		\$ -		
3				\$ -		\$ -		\$ -		\$ -
				\$ 5,243,468		\$ -		\$ -		\$ 5,243,468

#### Expenditures

Phase No	Phase	Phase Total	Fed %	State %	Local %
1	CN	\$ 5,243,468	100.0%	0.0%	0.0%
2		\$ -			
3		\$ -			
		\$ 5,243,468			

#### Schedule

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ -	\$ 5,243,468	\$ -	\$ -	\$ -	\$ -	\$ 5,243,468
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ 5,243,468	\$ -	\$ -	\$ -	\$ -	\$ 5,243,468

### Revenue

#### Federal Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ -	\$ 5,243,468	\$ -	\$ -	\$ -	\$ -	\$ 5,243,468
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ 5,243,468	\$ -	\$ -	\$ -	\$ -	\$ 5,243,468

#### State Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### Local Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Grand Totals \$ - \$ 5,243,468 \$ - \$ - \$ - \$ - \$ 5,243,468

## Transportation Improvement Project

Project Group A. Bridges and Structures  
 Priority Number 3  
 STIP Recommendation Project awarded

Project Title Cedar Creek Bridge 0.0 and Tacoma Creek Bridge 4.3 Bundled Rehabilitation  
 Project Description Replace Bridges

Road Name Cedar Creek Rd and Tacoma Creek Rd  
 Begin Termini n/a  
 End Termini n/a  
 Project Length n/a  
 Functional Class 09

Project Id 24-1  
 TIP Year 2024  
 TIP Item Number 12  
 StateTIP TRUE  
 Amendment Number  
 Regionally Significant FALSE  
 STP(R) Grant FALSE

CRP  
 Structure Id 08423400 & 08601600  
 Environmental Type CE  
 RW Required TRUE

Project Start Year 2024  
 Total Estimated Cost 2200000

Project Comment Obigate PE

### Phase data Funding

Phase No	Phase	Funding Status	Phase Start Year	Fed Funds	Fed Program	State Funds	State Program	Local Funds	Local Program	Totals
1	PE	Secured	2024	\$ 210,000	BRAC	\$ -	n/a	\$ -	n/a	\$ 210,000
2	ROW	Secured	2025	\$ 70,000	BRAC	\$ -	n/a	\$ -	n/a	\$ 70,000
3	CN	Secured	2026	\$ 800,000	BRAC	\$ -	n/a	\$ -	n/a	\$ 800,000
				\$ 1,080,000		\$ -		\$ -		\$ 1,080,000

### Expenditures

Phase No	Phase	Phase Total	Fed %	State %	Local %
1	PE	\$ 210,000	100.0%	0.0%	0.0%
2	ROW	\$ 70,000	100.0%	0.0%	0.0%
3	CN	\$ 800,000	100%	0%	0%
		\$ 1,080,000			

### Schedule

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ 210,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210,000
2	ROW	\$ -	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ 70,000
3	CN	\$ -	\$ -	\$ 800,000	\$ -	\$ -	\$ -	\$ 800,000
		\$ 210,000	\$ 70,000	\$ 800,000	\$ -	\$ -	\$ -	\$ 1,080,000

### Revenue

#### Federal Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ 210,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210,000
2	ROW	\$ -	\$ 70,000	\$ -	\$ -	\$ -	\$ -	\$ 70,000
3	CN	\$ -	\$ -	\$ 800,000	\$ -	\$ -	\$ -	\$ 800,000
		\$ 210,000	\$ 70,000	\$ 800,000	\$ -	\$ -	\$ -	\$ 1,080,000

#### State Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	ROW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### Local Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	ROW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	CN	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Grand Totals \$ 210,000 \$ 70,000 \$ 800,000 \$ - \$ - \$ - \$ 1,080,000

## Transportation Improvement Project

Project Group A. Bridges and Structures  
 Priority Number 4  
 STIP Recommendation Project Looking for Funding

Project Title Usk Bridge Replacement  
 Project Description Replace Usk Bridge with a new bridge structure

Road Name Usk Bridge  
 Begin Termini n/a  
 End Termini n/a  
 Project Length n/a  
 Functional Class 07

Project Id 24-2  
 TIP Year 2024  
 TIP Item Number 13.0  
 StateTIP TRUE  
 Amendment Number  
 Regionally Significant FALSE  
 STP(R) Grant FALSE

CRP  
 Structure Id 8442100  
 Environmental Type CE  
 RW Required FALSE

Project Start Year 2025  
 Total Estimated Cost \$ 85,000,000

Project Comment Looking for Funding

### Phase Data

#### Funding

Phase No	Phase	Funding Status	Phase Start Year	Fed Funds	Fed Program	State Funds	State Program	Local Funds	Local Program	Totals
1						\$ -		\$ -		\$ -
2				\$ -		\$ -		\$ -		
3				\$ -		\$ -		\$ -		\$ -
				\$ -		\$ -		\$ -		\$ -

#### Expenditures

Phase No	Phase	Phase Total	Fed %	State %	Local %
1		\$ -			
2		\$ -			
3		\$ -			
		\$ -			

#### Schedule

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

### Revenue

#### Federal Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### State Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### Local Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Grand Totals \$ - \$ - \$ - \$ - \$ - \$ - \$ -

## Transportation Improvement Project

Project Group A. Bridges and Structures  
 Priority Number 5  
 STIP Recommendation Retain Project as Planned

Project Title 2025 Ione and Usk Bridge Inspection  
 Project Description Required bridge inspections for Usk and Ione Bridges; underwater inspection due

Road Name Ione and Usk Bridges  
 Begin Termini n/a  
 End Termini n/a  
 Project Length n/a  
 Functional Class 07

Project Id 2020-11  
 TIP Year 2024  
 TIP Item Number 14  
 StateTIP TRUE  
 Amendment Number  
 Regionally Significant FALSE  
 STP(R) Grant TRUE

CRP  
 Structure Id 08038700 & 08442100  
 Environmental Type CE  
 RW Required FALSE

Project Start Year 2024  
 Total Estimated Cost \$ 150,000

Project Comment Obligate PE and select consultant in 2024

### Phase Data Funding

Phase No	Phase	Funding Status	Phase Start Year	Fed Funds	Fed Program	State Funds	State Program	Local Funds	Local Program	Totals
1	PE	Secured	2024	\$ 129,750	STP-R	\$ -	n/a	\$ 20,250	Bridges & Structures	\$ 150,000
2				\$ -		\$ -				\$ -
3				\$ -		\$ -		\$ -		\$ -
				\$ 129,750		\$ -		\$ 20,250		\$ 150,000

### Expenditures

Phase No	Phase	Phase Total	Fed %	State %	Local %
1	PE	\$ 150,000	86.5%	0.0%	13.5%
2		\$ -			
3		\$ -			
		\$ 150,000			

### Schedule

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000

### Revenue

#### Federal Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ 129,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,750
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 129,750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,750

#### State Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### Local Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ 20,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,250
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 20,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,250

Grand Totals \$ 150,000 \$ - \$ - \$ - \$ - \$ - \$ - \$ 150,000



## Transportation Improvement Project

Project Group A. Bridges and Structures  
 Priority Number 6  
 STIP Recommendation Retain Project as Planned

Project Title 2027 lone and Usk Bridge Inspection including pin testing and underwater  
 Project Description required bridge inspections for lone and Usk Bridges

Road Name lone and Usk Bridges  
 Begin Termini n/a  
 End Termini n/a  
 Project Length n/a  
 Functional Class 07

Project Id 2021-7  
 TIP Year 2024  
 STIP Item Number 15  
 StateTIP TRUE  
 Amendment Number  
 Regionally Significant FALSE  
 STP(R) Grant TRUE

CRP  
 Structure Id 08038700 & 08442100  
 Environmental Type CE  
 RW Required FALSE

Project Start Year 2026  
 Total Estimated Cost \$ 200,000

Project Comment Obligate PE and select consultant in 2026

### Phase Data Funding

Phase No	Phase	Funding Status	Phase Start Year	Fed Funds	Fed Program	State Funds	State Program	Local Funds	Local Program	Totals
1	PE	Secured	2026	\$ 173,000	STP-R	\$ -	n/a	\$ 27,000	Bridges & Structures	\$ 200,000
2				\$ -		\$ -		\$ -		\$ -
3				\$ -		\$ -		\$ -		\$ -
				\$ 173,000		\$ -		\$ 27,000		\$ 200,000

### Expenditures

Phase No	Phase	Phase Total	Fed %	State %	Local %
1	PE	\$ 200,000	86.5%	0.0%	13.5%
2		\$ -			
3		\$ -			
		\$ 200,000			

### Schedule

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ 200,000
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ 200,000	\$ -	\$ -	\$ -	\$ 200,000

### Revenue

#### Federal Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ 173,000	\$ -	\$ -	\$ -	\$ 173,000
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ 173,000	\$ -	\$ -	\$ -	\$ 173,000

#### State Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### Local Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ 27,000	\$ -	\$ -	\$ -	\$ 27,000
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ 27,000	\$ -	\$ -	\$ -	\$ 27,000

Grand Totals \$ - \$ - \$ 200,000 \$ - \$ - \$ - \$ - \$ 200,000

## Transportation Improvement Project

Project Group A. Bridges and Structures  
 Priority Number 7  
 STIP Recommendation Retain Project as Planned

Project Title 2029 lone and Usk Bridge Inspection  
 Project Description required bridge inspections for lone and Usk Bridges

Road Name lone and Usk Bridges  
 Begin Termini n/a  
 End Termini n/a  
 Project Length n/a  
 Functional Class 07

Project Id 23-1  
 TIP Year 2024  
 STIP Item Number 16  
 StateTIP FALSE  
 Amendment Number  
 Regionally Significant FALSE  
 STP(R) Grant TRUE

CRP  
 Structure Id 08038700 & 08442100  
 Environmental Type CE  
 RW Required FALSE

Project Start Year 2028  
 Total Estimated Cost \$ 150,000

Project Comment Obligate PE and select consultant in 2028

### Phase Data Funding

Phase No	Phase	Funding Status	Phase Start Year	Fed Funds	Fed Program	State Funds	State Program	Local Funds	Local Program	Totals
1	PE	Planned	2028	\$ 129,750	STP-R	\$ -	n/a	\$ 20,250	Bridges & Structures	\$ 150,000
2				\$ -		\$ -		\$ -		\$ -
3				\$ -		\$ -		\$ -		\$ -
				\$ 129,750		\$ -		\$ 20,250		\$ 150,000

### Expenditures

Phase No	Phase	Phase Total	Fed %	State %	Local %
1	PE	\$ 150,000	86.5%	0.0%	13.5%
2		\$ -			
3		\$ -			
		\$ 150,000			

### Schedule

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ 150,000
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ 150,000

### Revenue

#### Federal Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ 129,750	\$ -	\$ 129,750
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ 129,750	\$ -	\$ 129,750

#### State Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

#### Local Funds

Phase No	Phase	2024	2025	2026	2027	2028	2029	Totals
1	PE	\$ -	\$ -	\$ -	\$ -	\$ 20,250	\$ -	\$ 20,250
2		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ 20,250	\$ -	\$ 20,250

Grand Totals \$ - \$ - \$ - \$ - \$ 150,000 \$ - \$ 150,000

**PEND OREILLE COUNTY COMMISSIONERS  
REQUEST FOR BOARD ACTION**

**SUBJECT: Purchase Truck MP25 from POC Weed Board-2005 k1500**

**SUBMITTED BY: Mike Kirkwood**

**AGENDA: PW Update 3/26/2024**

<b>DATE FINAL ACTION IS NEEDED:</b>	<b>ATTACHMENTS:</b>	<b>TYPE OF ACTION REQUESTED</b>
<b>APPROVAL NEEDED FOR COMMISSION Packet:</b>		<input type="checkbox"/> Ordinance
_____ <b>Commissioner Chair</b> (initials)		<input type="checkbox"/> Resolution
_____ <b>Commissioner</b> (initials)		<input type="checkbox"/> Agreement
_____ <b>Commissioner</b> (initials)		<input checked="" type="checkbox"/> Motion
<b>FINAL ACTION TAKEN:</b>		<input type="checkbox"/> Consensus
<input type="checkbox"/> Approved		<input type="checkbox"/> Other
<input type="checkbox"/> Denied		
<input type="checkbox"/> No Action		
<b>Commissioners' Minutes Reference:</b> _____		

**RECOMMENDATION OR REQUEST:** Approve the Parks & Recreation Department to purchase surplus vehicle MP25 from Pend Oreille County Weed Board for \$4,000.00, pending public hearing closure.

**DISCUSSION:** P&R spent \$3,500 in 2023 for use of Road vehicles. MP 25 is being considered for surplus, pending the closure of a public hearing on that, P&R would like to purchase the truck for its use. This vehicle is not being contemplated for ER&R fleet. The P&R Board voted on 3/20/2024 to purchase MP25 pending its release from the Weed Board.

**ALTERNATIVES:**

**FISCAL IMPACT:**

- **SOURCE OF FUNDS:** Parks & Rec
- **AMOUNT BUDGETED:** Yes-Equipment
- **AMOUNT NEEDED FOR PROJECT:** \$4000

**REVIEWED BY PROSECUTOR?** ☐ YES ☐ NO ☐ N/A **Comments:**

**REVIEWED BY HUMAN RESOURCES?** ☐ YES ☐ NO ☐ N/A

**REVIEWED BY FINANCIAL MANAGER?** ☒ YES ☐ NO ☐ N/A

\_\_\_\_\_ **HR initials**

\_\_\_\_\_ **Jill initials**