JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA REQUEST

TO:

Board of County Commissioners

Mark McCauley, County Administrator

FROM:

Alisa Hasbrouck, Environmental Public Health Manager

Veronica Shaw, Deputy Director of Public Health

DATE:

February 13, 2023

SUBJECT:

MOTION: Approve Port Townsend Heritage Association's Request for 25%

Reduction in Temporary Food Service Fees

STATEMENT OF ISSUE:

Jefferson County Public Health, Environmental Health Division, requests Board approval of Port Townsend Heritage Association's Request for 25% Reduction in Temporary Food Service Fees.

ANALYSIS:

Port Townsend Heritage Association has requested a 25% reduction of their temporary food service permit fee. According to the Environmental Health fee schedule, non-profit 501(c)(3) organizations may receive a 25% reduction in their permit fee with a BOH resolution if backfilled with General Funds. BOCC Policy 74-95 requires a resolution for fee waivers. Jefferson County Public Health currently has adequate General Fund dollars in the Environmental Public Health budget to cover this small amount.

FISCAL IMPACT:

The total amount of Port Townsend Heritage Association's temporary food service permit fee is \$181.00; the amount of the 25% fee reduction is \$45.25.

RECOMMENDATION:

MOTION: Public Health requests that the Board of Commissioners approve a motion to approve Port Townsend Heritage Association's request for 25% reduction in temporary food service fees.

REVIEWED BY:

Mark McCauley County Administrator

Date

Approved by the Board of Jefferson County Commissioners

Greg Brotherton, Chair



Email: foodsafety@co.jefferson.wa.us

Website: www.jeffersoncountypublichealth.org

Tel: 360.385.9444 Fax: 360.379.4487

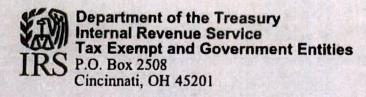
For Office Use: Date Rec'd Amt.	Receipt# Check#
Permit# Comments:	Category

Request for 25% Reduction in Temporary Food Service Fees

Qualifying 501(c)(3) organizations may request a 25% reduction in temporary food service fees. Requests will be considered by the Board of County Commissioners (BOCC). It may take up to two months to process a request. County general funds must be available to reimburse Environmental Public Health for all fee reductions, for the reduction to be given.

The purpose of the organization must be charitable, religious, educational, scientific, literary, test for public safety, foster national or international amateur sports competition, or to prevent cruelty to animals. The term charitable is used in its generally accepted legal sense and includes relief of the poor, the distressed, or the underprivileged; advancement of religion; advancement of education or science; erecting or maintaining public buildings, monuments, or works; lessening the burdens of government; lessening neighborhood tensions; eliminating prejudice and discrimination; defending human and civil rights secured by law; and combating community deterioration and juvenile delinquency.

Organization:	Port lownsend	Heritage	Association	RECEIVE
Address:	90 Cedarview Dr., PT	Phone (92	5)698-6891	OCT 3 1 2022
IRS EIN (Tax ID) #:	87-3591154	_ Contact Persor	Tracy Wirta	JEFFERSON COUNTY INVIRONMENTAL PUBLIC HEAL
Purpose of Organization:	PTHA is a collaboration of Share the heritage and	Findividuals	who wish to promote	and
	Share the heritage and	history of Por	tTownsenk and its en	nvirons.
Attach 1	Temporary Food Service Permit app	lication		
Attach 1	your organization's IRS Exemption D	Determination Lett	er as proof of non-profit sta	ntus
	e organization named above meets service fees for the event(s) indicate	ed on the attached		% reduction in
Signature, Appli	cant	Date		
BOCC Approval:				
Signature, Chair	of BOCC	Date		



PORT TOWNSEND HERITAGE ASSOCIATION 90 CEDARVIEW DRIVE PORT TOWNSEND, WA 98368-2502 RECEIVED OCT 3 1 2022

Date:

01/31/2022

JEFFERSON COUNTY ENVIRONMENTAL PUBLIC HEALTH

Employer ID number: 87-3591154

Person to contact:

Name: Customer Service

ID number: 31954

Telephone: (877) 829-5500

Accounting period ending:

December 31
Public charity status:

509(a)(2)

Form 990 / 990-EZ / 990-N required:

Yes

Effective date of exemption: November 08, 2021 Contribution deductibility:

Yes

Addendum applies:

No DLN:

26053722002841

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

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Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Email: foodsafety@co.jefferson.wa.us

Website: www.jeffersoncountypublichealth.org

Tel: 360.385.9444 Fax: 360.379.4487

For Office Use:	Receipt#/23/093171
Amt. 181.00	Check# CREDIT
	Category Medium RISK
Comments:	Recurring

Tempora	ary Food Service Ap	plication
Answer the following questions to a limit will be handling/preparing/cookin limit be cooking/heating foods at m	determine what type of permit y g/serving meats, poultry, and or y commissary, and placing then	vou need:
(soup, chill made from scratch, choi	wder). a HIGH RISK permit, unless you	JEFFERSON COUNT are only demonstrating. ENVIRONMENTAL PUBLIC I
	Business Information	A COLOR OF THE PARTY OF THE PAR
Port Townsend Heritage Assoc.	Malling Address 90 Cedar View Dr. Port Townsand, WA 98368	Emall port townsend her itage & gmail.com
Person In Charge TRACY WIRta	925 - 698 - 689 o	Food Handler Card Info 1177732 JNRAO1 W24 Name: TRACY Wirta Exp: 4/8/2024
	Permit Type	110/2024
Low Risk Items limited to specific foods, see pages 3-4	\$67 Single Event/Additional \$336 Annual (Art Walks, Ope \$101 Recurring Event—per I	en House)
Medium Risk Food Foods to be prepared and held hot or cold, see pages 3-4	\$149 Single Event \$181 Recurring Event—per list \$86 Additional Single Event,	ocation - requesting 25% discount
High Risk Food cooked or served from raw animal products or required advanced cooking and cooling in an approved kitchens, see pages 3-4	\$149 Single Event \$240 Recurring Event—per le \$86 Additional Single Event,	ocation
Demonstrator	\$67 Single Event \$279 Multiple Demonstrator	
Late Fees		ly if we do not receive your application within 10
Permit Exempt Items limited to specific foods, see page 3	\$28 - annual (multiple events	s)
Make checks payable to JCPH. You	can also pay with credit and del	bit cards. 360.385.9444

	Event Information			
PTHA Holiday Soiree	Event Date: Dec 9 - 2 to 4 pm Event Time: Dec 10 - 11 am to 4pm Dec 11 - 12 to 2 pm Dec 14 - 12 to 2 pm	Event Location Pettygroue House 1000 G Street, Port Townsend wg 98368		
Event Coordinator Tracy Wista	925-698-6891	Port Townsend Heritage gmail.co		
	Water, Ice, and Wastewater			
Water Source Municipal Ice Source Purchase at QFC or Sa	Wastowater diag	Wastewater disposal City Sewer		

Qualifying 501(c)(3) organizations may request a 25% reduction in temporary food service fees. Requests will be considered by the Board of County Commissioners (BOCC). It may take up to two months to process a request.

RECEIVED

OCT 3 1 2022

FOOD PREPARATION PROCEDURES

JEFFERSON GOUNTY ENVIRONMENTAL PUBLIC REALT

Time(s)

Example: In the first example listed below, thawing chicken is the first preparation step used, so that box is given a "1". Cutting or assembling the thawed chicken is the second preparation step used, so that box is given a "2". After the chicken is assembled, it is then portioned. The Portion/Package is therefore given a "3". Numbers are used in succession until all food preparation steps for that menu item have been completed.

Section A: At the Approved Kitchen (attach or enclose commissary letter):

Where is the Approved Kitchen? Name ______Address_____

When is the Approved Kitchen Going to be used for Preparing Food? Date

Menu Item	Thaw to 41°F or less	Cut/ Assemble	Cook to Appropriate Temperature	Cool to 41°F WithIn 6 Hours	Cold Holding 41°F or less	Reheat to 165°F	Hot Holding 135° or above	Portion/ Package	Transport < 41°F or >135°F
Example: Chicken	Step 1	Step 2			Step 4			Step 3	Step 5
					Access of	HETTER			

Section B: At the booth:

Menu Item	Thaw to 41°F or less	Cut/ Assemble	Cook to Appropriate Temperature	Cold Holding 41°F or less	Hot Holding 135° or above	Reheat to 165°F	Portion/ Package	Other/ Serve
Example: Chicken/Hamburger			Step 2	Step 1	THE STATE OF			Step 3

Equipment list: Identify equipment used in your temporary food establishment (check all boxes that apply).

FOOD PREPARATION EQUIPMENT

Hand wash station required for open food	Cooking/Reheating equipment	Cold/Hot holding equipment
a 5 gallon insulated container with a continuous	g Grill/BBQ	ra Ice Chest
flow spigot and catch bucket	p Fryer	Refrigerator
Plumbed hand sink	□ Smoker	G Steam Table
Water 100ºF - 120ºF	ω Oven	a Grill/BBQ
Soap & paper towels	a Other	© Other
Floor and Overhead coverage	Sanitizer/Dishwashing	Produce Washing
© Tarp	@ Open Container	Produce purchased pre-washed and
a Wood	☐ Wiping towels	processed
a Canopy/Tent	@ Bleach/Sanitizer	a Produce washed and processed in
Other:	(1 tsp bleach/gallon of cold water)	an approved kitchen

By signing below, I understand that issuance and retention of a permit to operate a Temporary Food Establishment will only include serving those items listed in this application and only for the event dates listed. Any change of person in charge, menu, or event dates, requires approval by the Environmental Health Department and may require resubmission of this application. All service will be in compliance with the Rules and Regulations of Washington State (WAC 246-215) and the Local Board of Health Ordinance Chapter 8.05 Jefferson County Code. Your temporary permit must be posted at each event. Failure to post your permit may result in revocation of the operating permit. Failure to obtain a valid TFS permit prior to event may result in the following: (a) immediate closure, and/or (b) submission of TFS application after event for review, (c) submission of TFS permit application fee (d) 50% of TFS permit application fee as a late fee.

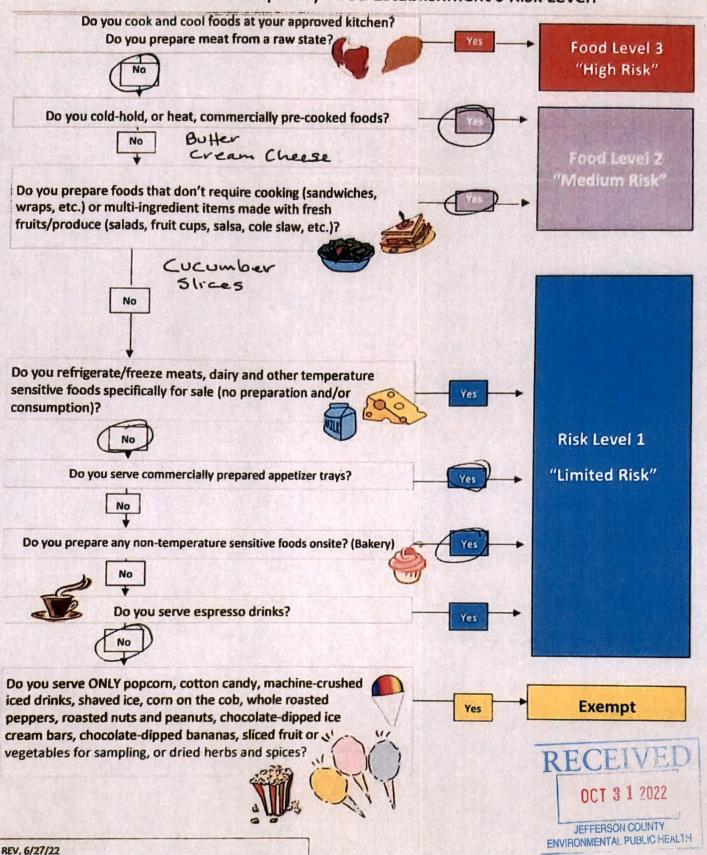
Tracy Wirta

Dy wito

11/1/2022



What is Your Temporary Food Establishment's Risk Level?





Sponsored by Vintage Hardware and Lighting December 9th

2:00 to 4:00 pm December 10th 11:00 am to 1:00 pm or 2:00 to 4:00 pm

December 11th 12:00 to 2:00 pm

Tickets: \$50.00 per person ages 12 years and up

December 14th 12:00 to 2:00 pm

December 16th 2:00 to 4:00 pm



OCT 3 1 2022

JEFFERSON COUNTY

Advanced ticket purchase only. No tickets at the door. Limited number of tickets. Mansion address with ticket purchase.

Admission includes:

Mansion Tour

Due to age Pettygrove Mansion is not ADA accessible. Presentation of the Mansion's History

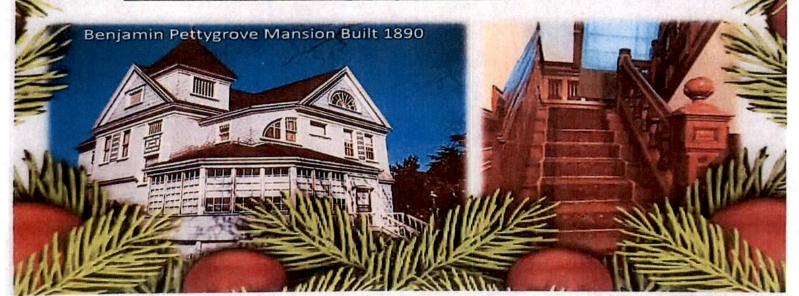
Live Harp Music

Victorian Punch & Holiday Treats Victorian Parlor Games

First Annual PTHA Fundraiser

Ticket sales fund PTHAs programs; including Uptown walking tours, hosting the PT Victorian Heritage Festival and support of Port Townsend's heritage and history. PTHA is a 501(c)(3) non-profit. Your contribution may be tax deductible.

Tickets and information at www.PortTownsendHeritage.org email: PortTownsendHeritage@gmail.com phone: 360-344-8434



& M Inspection Report Manual Data Entry & Payment Processing Fee	49.00	2.00	51.00	
ecording Fee	75.00	4.00		Plus the Auditors Office recording fee
otice to Title Rescission	385.00	19.00	404.00	Plus recording fee and fee for filing & removing Notice to Title
NSITE SEWAGE DISPOSAL ewage Disposal Permits				No. 10. Control of the Control of th
New Conventional	653.00	33.00	686.00	Valid for 3 years
New Alternative	950.00	48.00		Valid for 3 years
New septic tank and/or pump chamber only	390.00	20.00	410.00	Issued in conjunction with an existing sewage disposal syste
			110.00	or community system
New Community or Commercial: Conventional	824.00	41.00	865.00	Base Fee - Valid for 3 years
Alternative	1,053.00	53.00		Base Fee - Valid for 3 years
Each Connection	103.00	5.00		Add to base permit fee
Development and Review Financial Assurance and System Operation	99.00	5.00		Per Hour
Agreements				Pel Houl
Septic Permit with SPAAD (conventional)	351.00	18.00	369.00	
Septic Permit with SPAAD (alternative)	652.00	33.00	685.00	
Repair (see below for specific fees)			Based on Permit	Applies to existing installed sewage disposal system; the Technical Assistance/Plan Review hourly rate will be charge for repairs where the applicants require additional assistance
Repair - Conventional	326.00	16.00	342.00	To repairs where the applicants require additional assistance
Repair - Alternative	475.00	24.00		Applies to existing installed sewage disposal system; the
Repair - Septic tank and/or pump chamber only	195.00	10.00		Technical Assistance/Plan Review hourly rate will be charge
Repair - Community or Commercial: Conventional	412.00	21.00		for repairs where the applicants require additional assistance
Repair - Community or Commercial: Alternative	527.00	26.00	553.00	
Modification or Reserve Area Designation	296.00	15.00	311.00	
Expansion Redesign	617.00 197.00	31.00 10.00	648.00 207.00	Applies to pending or active but not installed
Reinspection	246.00	12.00	258.00	Applies to pending or active but not installed
Annual Operating Permit for Holding Tanks	154.00	8.00	162.00	
aluation of Existing System/Monitoring Inspection				
Septic system only	383.00	19.00	402.00	
Septic system plus water sample	432.00	22.00	454.00	
Retest/Reinspection Site Sewage - Building and Planning	197.00	10.00	207.00	
Subdivision Review Base Fee	592.00	30.00	622.00	Plus Per lot fee
Boundary line adjustment or Lot Certification base review fee	232.00	12.00		Plus Per lot fee
Planned rural residential development review fee	232.00	12.00	244.00	
Per lot fee	103.00	5.00	108.00	For Subdivision Review, Boundary Line Adjustment and
				Planned Rural Residential Development Review fees
Pre application meeting fee	232.00	12.00	244.00	
Density exemption review fee	148.00	7.00	155.00	Deallers
Field Work for Density Exemption Review Building Application Review:	99.00	5.00	104.00	Per Hour
Residential - Individual OSS	148.00	7.00	155.00	Review after Building Permit issued, is same fee
Commercial - Individual OSS	296.00	15.00		Review after Building Permit issued, is same fee
Community OSS	296.00	15.00		Review after Building Permit issued, is same fee
Revised Site Plan Review	75.00	4.00		Review of resubmission before Building Permit is issued
her		特别是一个人		
Waiver/Variance Application	272.00	14.00	286.00	
Naiver/Variance Hearing Net season evaluation	444.00 617.00	22.00 31.00	466.00 648.00	2.
General environmental health review fee	99.00	5.00		Per Hour
censes	00.00	0.00	104.00	ir or riodi
nstaller, Pumper, Operator (maintenance person)	617.00	31.00	648.00	
Retest	246.00	12.00	258.00	
Homeowner Authorization	12.00	1.00	13.00	
Annual Certificate Renewal	342.00	17.00	359.00	
Delinquent Renewal after January 31 DOD SERVICE ESTABLISHMENTS	617.00	31.00	648.00	
nual Permit Fees (Based on menu Complexity & seating - menu changes	may change categor	24)		
tegory 1	264.00	13.00	277.00	
tegory 2	371.00	19.00	390.00	
tegory 3	623.00	31.00	654.00	
Vith lounge, add	264.00	13.00		Separate lounge area
Nith catering, add	371.00	19.00	390.00	500/ -64
Annual Permit Issued after September 1 mporary Permits Application Fees	50% of fee	5% of 50% fee	Based on Permit	50% of Annual Permit Fee
mporary Permits Application Fees Single Event (Medium and High Risk)		THE SELECTION OF SELECTION OF		
Initial Application (First Event)	142.00	7.00	149 00	Not to exceed 21 days at your location
Additional Event (Same Menu Only)	82.00	4.00		Not to exceed 21 days at your location
Organized Recurring Event (e.g. Farmers Market)				
Limited Menu	172.00	9.00		Not to exceed 3 days a week at a single location
Complex Menu	229.00	11.00	240.00	Not to exceed 3 days a week at a single location
Low Risk Foods (Limited to Specific Listed Foods)	64.00	3.00	67.00	
Single Recurring	96.00	5.00	101.00	
Annual (Art Walks, Open House)	320.00	16.00	336.00	
	The state of the			
Demonstration				
Single	64.00	3.00	67.00	
Event, per location	266.00	13.00	279.00	
Permit Exempt 5% Reduction for 501(c)(3) and households that meet USHHS Poverty Guidelines	27.00 * 75% of fee	1.00 5% of 75% fee	28.00 Based on Permit	* With BoH Resolution & backfilled with General Funds.
				Additional (Paid when application is submitted less than 7
ate Fee for Temporary Permits	50% of fee	5% of 50% fee	Based on Permit	days prior to the event)
her Food Fees			1 1 2 2 3 3 2 3 2	
New Establishment	229.00	11.00	240.00	2 2 2
	144.00	7.00	151.00	
New Owner/Change of Owner			101 00	Per Hour; for review and/or approval
Waiver/Variance	115.00	6.00		
Waiver/Variance Reopening Fee	115.00	6.00	121.00	Per Hour; for review and/or approval Per Hour
Naiver/Variance			121.00 322.00	

Plan, Document and Waiver/Variance Review	396.00	20.00	416.00	+\$104/hour for > 4 hours and 5% of total cost for addt'l hours for Technology Fee
WATER				
Application Fee	236.00	12.00	248.00	Inspection of well construction, decommission & reconstruction
Determination of Adequate Water Supply base fee	148.00	7.00	155.00	Tech Assist and Document Review is billed at the hourly rate
Well Inspection & Water Sample for Loan	197.00	10.00	207.00	i i
Well Site Inspection-Proposed public water supply	469.00	23.00	492.00	
LIVING ENVIRONMENTS				
Water Recreation Facilities Operation Permit		9		
Single Swim Pool (in operation for < 6 months of the year)	339.00	17.00	356.00	
Single Swim Pool (in operation for ≥ 6 months of the year)	432.00	22.00	454.00	
Single Spa Pool (in operation for < 6 months of the year)	297.00	15.00	312.00	
Single Spa Pool (in operation for ≥ 6 months of the year)	432.00	22.00	454.00	
Single Wading Pool (in operation for < 6 months of the year)	246.00	12.00	258.00	
Single Wading Pool (in operation for ≥ 6 months of the year)	432.00	22.00	454.00	
Spray Pool or Pools (in operation for < 6 months of the year)	122.00	6.00	128.00	
Spray Pool or Pools (in operation for ≥ 6 months of the year)	185.00	9.00	194.00	
Each Additional Swim, Spa, or Wading Pool (in operation for < 6 months of the year)	73.00	4.00	77.00	
Each Additional Swim, Spa, or Wading Pool (in operation for ≥ 6 months of the year)	98.00	5.00	103.00	y
Reinspection	99.00	5.00	104.00	Per Hour plus associated lab costs
Plan Review	99.00	5.00		Per Hour
Indoor Air (Tobacco)	SERVICE SERVICE			
Compliance Enforcement	99.00	5.00	104.00	Per Hour
Reinspection	99.00	5.00	104.00	
Rebuttal Application	197.00	10.00	207.00	

Note: 2021 Fees have been adjusted per Ordinance 12-1209-96, Section 4 - Annual Fee Indexing: Fixed amount fees established by this ordinance shall be adjusted annually on the first business day of January (Adjusted Date) by the amount of the increase in the Consumer Price Index (CPIW). The CPIW is the Consumer Price Index - US City Average for All Urban Wage Earners and Clerical Workers, published by the Bureau of Labor Statistics for the United States Department of Labor.

The annual fee adjustment shall be calculated as follows: each fee in effect immediately prior to the Adjustment Date will be increased by the percentage increase in the CPIW as reported for the month of September preceding the Adjustment Date. Increases will be rounded to the nearest dollar. A fee shall not be reduced by reason of such calculation. However, fee increases in accordance with this calculation shall not exceed 5 percent per year.

STATE OF WASHINGTON County of Jefferson

IN THE MATTER OF A POLICY FOR CONSIDERATION OF FEE WAIVER REQUESTS ASSOCIATED WITH	} } }	RESOLUTION NO. 74-95
COUNTY ORDINANCES	}	

WHEREAS, Federal, State and local laws require public agencies to treat all parties equally, so there is no potential for discrimination; and,

WHEREAS, Jefferson County Ordinances establish fees to, in part, compensate the general public for costs associated with the review of projects or activities, provision of services; and,

WHEREAS, requests are submitted to the Board of County Commissioners for waiver of fees by individuals and organizations, and;

WHEREAS, the following findings are made with regard to the matter of requests for the waiver of fees:

- The waiver of fees for one party and not another can be viewed as discriminatory, unless there is a stated policy when and under what circumstances said waiver would occur.
- The Washington State Constitution prohibits the gift of public funds and the waiving of fees can amount to a gift as the costs associated with providing services are shifted entirely to the public for the benefit of the applicant.
- Fees set by County Ordinance do not differentiate between worthy causes or worthy organizations and are to be applied equally to private individuals and public agencies.
- 4) The waiving of fees creates a budget impact for the department not receiving the fees.

NOW, THEREFORE, BE IT RESOLVED, that there may be circumstances where the requested waiver of fees may be in the public interest and of public benefit for a project or activity and the public should participate by the waiving of the fee(s).

BE IT FURTHER RESOLVED, to assure that all parties requesting a waiver of fees are treated equally and to determine if the requested waiver of fees is in the public interest and of public benefit, the following policy (Attachment A to this Resolution) is hereby adopted.

APPROVED THIS AT day of August, 1995.

JEFFERSON COUNTY

ATTACHMENT "A" RESOLUTION NO. 74-95

POLICY FOR CONSIDERATION OF FEE WAIVER REQUESTS

POLICY STATEMENT

The waiving of fees for individuals or organizations may be seen as: 1) being a gift of public funds, 2) being a discriminatory act, and 3) having an impact on individual County department/funds budgets. Jefferson County has determined that there may be circumstances, however, where the public interest and public benefit in a project or activity is such that the public should participate by the waiving of fees associated with such a project or activity.

REQUEST AND DEPARTMENT RECOMMENDATION:

All requests for waiver of fees shall be made in writing to the department administering the fee to be waived.

The Department will forward the request to the Board of County Commissioners with their recommendation for approval or denial.

APPROVAL CRITERIA:

The Jefferson County Board of Commissioners shall review all requests to waive the fees associated with any individual project or activity. Requests may only be approved when the following criteria can be met:

- 1) There is substantial public interest and benefit in the project or activity to the degree said project or activity could be a County project or activity, but is not because an alternative method for the project/activity was found.
- 2) Any and all similar requests will receive the same approval regardless of the person or organization requesting the waiver.
- A corresponding amount from a Fund, to be designated by the Board of Commissioners at the time of the approval, will be transferred to the Department where the fee is waived.

VOL 21 FACE () 1057