

City of Forks
Council Meeting Minutes Regular Session
City Council Chambers
March 25, 2024 7:30 p.m.

0:04 **PLEDGE OF ALLEGIANCE AND CALL TO ORDER**

Mayor Fletcher led the Pledge of Allegiance and then called the meeting to order at 7:31 p.m.

1:46 **ROLL CALL**

Council members present: A. Grant, Soha, Gingell, R. Grant, and Mayor Fletcher. Absent: Wood. Staff present: DePew, Clerk/Treasurer, Fleck, Attorney/Planner, and Rowley, Police Chief, and Hampton, Public Works Director.

MODIFICATIONS/APPROVAL OF AGENDA

2:13 **Motion** to approve the agenda as presented by Gingell, second Soha, motion carried.

PUBLIC COMMENT

3:03 Lissy Andros, Director Forks Chamber of Commerce, issued a call for events for the 4th of July calendar and reminded everyone of the volunteer fair coming up on April 13, 10:00 a.m. to 2:00 p.m. at the Congregational Church.

ACTION ITEMS

4:24 **1. Motion** to approve minutes of the March 11, 2024 Regular Meeting by Gingell, second R. Grant, motion carried.

4:48 **2. Motion** to approve manual check 42875 in the amount of \$8,959.50, payroll checks 42876 through 42891 in the amount of \$81,122.59 and claim checks 42892 through 42921 and EFTs as included in the total amount of \$81,417.98 by Soha, second Gingell, motion carried.

5:33 **4. Updated Building Code Ordinance**

Attorney/Planner Fleck introduced and explained the proposed ordinance.

8:03 **Motion** to table this matter until a later date by Gingell, second Soha, motion carried.

5. Solid Waste Franchise Agreement

9:48 **Motion** to approve the Solid Waste Franchise Agreement as presented by R. Grant, second Gingell, motion carried.

10:54 **6. Reaves-Helvey Annexation 10% Petition Meeting**

Attorney/Planner Fleck presented and explained the Reaves-Helvey Annexation application.

12:40 **Motion** to accept the annexation, adopt the zoning, assumption of indebtedness, and 10% petition and authorize the issuing of a 60% petition by Soha, second Gingell, motion carried.

DISCUSSION ITEMS

13:03 **1. Tom Beckwith FAICP Survey**

Attorney/Planner Fleck introduced Tom Beckwith and shared printouts of his presentation received earlier in the day.

13:30 Tom Beckwith with Beckwith Consulting, present via Zoom, provided a status report on the survey his company is conducting in association with the Comprehensive Plan update being subsidized with a growth management grant.

25:35 **2. Energy Resiliency Study at UIL**

Attorney/Planner Fleck introduced Fire District #6 Commissioner Chip Keen and a Quillayute Airport Microgrid Feasibility Report prepared for Clallam County Fire District 6.

26:16 Chip Keen spoke about emergency management and the possibility of a solar array at Quillayute Airport.

38:00 **3. Flood Hazard Ordinance Council Questions**

Attorney/Planner Fleck asked Council if they had any questions regarding the proposed flood hazard ordinance. There were no questions.

4. RECOMPETE Grant Update

39:11 Attorney/Planner Fleck reviewed the RECOMPETE grant, its objectives, requirements, and possible uses.

44:13 Clallam County Commissioner Mike French suggested the grant might be used to expand Peninsula College's forestry program, should the City be selected as a recipient of grant funds.

5. Council Member Reports

46:11 **Council Member R. Grant** reported having spoken with a pilot who said he is very interested in having a GPS or ILS approach at Quillayute Airport, especially in terms of emergency management.

6. Staff Reports

48:29 **Clerk/Treasurer DePew** reported having attended the Washington Municipal Clerks Association conference in Yakima and said it was very beneficial.

48:52 **Public Works Director Hampton** said he and Attorney/Planner Fleck would be attending a Clallam County Opportunity Fund Board meeting to discuss additional funding for wastewater treatment plan improvements. He also reported delivering wastewater samples and a clogged sewer line caused by disposable wipes that has been cleared.

50:35 **Police Chief Rowley** thanked Paul for repairing the sally port door. He reported having made an offer of employment for an entry-level police officer and a final offer of employment to a working corrections officer. He also reported on the citizens' academy he held in which six community members participated.

55:30 **Attorney/Planner Fleck** reported on his participation in the citizens' academy and the Quillayute Valley Scholarship Auction. He also reported on the new cameras at the Transit Center and various meetings he has attended recently.

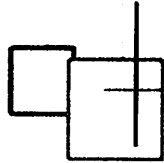
1:02:57 **7. Mayor's Report**
The Mayor had nothing to report.

1:03:14 **8. ADJOURNMENT**
Motion to adjourn by Soha, second Gingell, motion carried. Meeting adjourned at 8:35 p.m.

Tim Fletcher, Mayor

Caryn DePew, Clerk/Treasurer

Transaction Activity



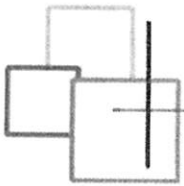
DATE TIME FROM TO AMOUNT TYPE OF TRANSACTION

Invoice

03012024/Lato Travel	<u>Lato, Randy</u>	2024 - March - Travel Checks	3672
<u>140-000-000-557-30-49-13</u>	WDFW Salmon Meeting-Olympia, WA Sport Fishing Advocacy		
		\$249.05	
		\$249.05	
03012024/Smith-Peters Travel	<u>Smith-Peters, Saydee</u>	2024 - March - Travel Checks	3673
<u>001-000-000-523-61-43-00</u>	Corr. Academy-Burien, WA Travel		
		\$76.00	
		\$76.00	
03072024/Fleck Travel	<u>Fleck, Rod</u>	2024 - March - Travel Checks	3674
<u>001-000-000-558-61-43-00</u>	Pen. Housing Auth. - Port Angeles, WA Travel		
		\$75.04	
		\$75.04	
03082024/Smith-Peters Travel	<u>Smith-Peters, Saydee</u>	2024 - March - Travel Checks	3675
<u>001-000-000-523-61-43-00</u>	Corr. Academy-Burien, WA Travel		
		\$76.00	
		\$76.00	
03152024/Smith-Peters Travel	<u>Smith-Peters, Saydee</u>	2024 - March - Travel Checks	3676
<u>001-000-000-523-61-43-00</u>	Corr. Academy-Burien, WA Travel		
		\$60.00	
		\$60.00	
03152024/DePew Travel	<u>Depew, Caryn</u>	2024 - March - Travel Checks	3677
<u>001-000-000-514-23-43-00</u>	WMCA Conference-Yakima, WA Travel		
<u>400-000-000-534-80-43-00</u>	Travel	\$138.88	
<u>402-000-000-535-80-43-00</u>	Travel	\$226.33	
<u>410-000-000-546-10-43-00</u>	Travel	\$77.16	
		\$72.01	
		\$514.38	

Invoice

<u>03132024/Hampton Travel</u>	<u>Hampton, Paul</u>	2024 - March - Travel Checks		<u>3678</u>
<u>402-000-000-535-80-43-00</u>	Sewer Samples-Bellingham,WA			
	Travel		\$67.00	
			\$67.00	
<u>03192024/Prose Travel</u>	<u>Prose, Lex</u>	2024 - March - Travel Checks		<u>3679</u>
<u>001-000-000-523-61-43-00</u>	Smith-Peters Graduation-Burien, WA			
	Travel		\$45.50	
			\$45.50	
<u>03252024/Oberfranc Travel</u>	<u>Oberfranc, Ryan</u>	2024 - March - Travel Checks		<u>3680</u>
<u>400-000-000-534-80-43-00</u>	CESCL Cert. Class - Port Angeles, WA			
	Travel		\$76.00	
			\$76.00	
		Total Invoice	\$1,238.97	
		Grand Total	\$1,238.97	



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2024 - March - Travel Checks

Fund Number	Description	Amount
001	General Fund	\$471.42
140	Lodging Tax Fund	\$249.05
400	Water	\$302.33
402	Sewer	\$144.16
410	Airport/Industrial Park	\$72.01
	Count: 5	\$1,238.97

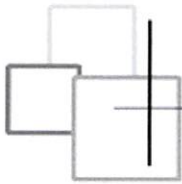
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Forks, and that I am authorized to authenticate and certify to said claim.

Signed: _____
Title: Accounting Technician

Date: _____

Audited and ordered paid by Forks City Council:

Auditing Committee



Voucher Directory

Fiscal: : 2024 - April

Council Date: : 2024 - April - Manuals First Council

Vendor	Number	Reference	Account Number	Description	Amount
Mar-Web Builders					
	42922			2024 - April - Manuals First Council	
		1233			
			Down Pay.-Tillicum Park Netting		
			140-000-000-557-30-49-23	Tillicum Park Field Resurface	\$12,563.61
		Total 1233			\$12,563.61
	Total 42922				\$12,563.61
Total Mar-Web Builders					\$12,563.61
Hoch Construction Inc					
	42923			2024 - April - Manuals First Council	
		2024-4			
			Progress Pay. #5-Spartan Restrooms		
			305-000-000-594-76-60-01	QVSD Restroom	\$212,845.75
		Total 2024-4			\$212,845.75
	Total 42923				\$212,845.75
Total Hoch Construction Inc					\$212,845.75
Carradine, Tim					
	42924			2024 - April - Manuals First Council	
		6662B			
			Final Payment of VOIP Installation		
			001-000-000-514-23-42-00	Communications	\$627.17
			001-000-000-521-20-42-00	Communication	\$1,612.71
			150-000-000-547-10-42-00	Communications	\$1,164.74

Vendor	Number	Reference	Account Number	Description	Amount
			150-000-000-547-10-42-00	Communications	\$985.55
			400-000-000-534-80-42-00	Communication	\$1,612.71
			402-000-000-535-80-42-00	Communication	\$1,612.71
			410-000-000-546-10-42-00	Communication	\$313.57
			410-000-000-575-50-42-10	Communication	\$1,030.34
		Total 6662B			\$8,959.50
	Total 42924				\$8,959.50

Total Carradine, Tim **\$8,959.50**

Clallam County PUD

42925

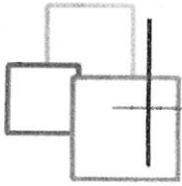
2024 - April - Manuals First Council

032024/PUD

PUD

001-000-000-512-52-47-00	PUD Services	\$534.06
001-000-000-514-23-47-00	PUD Services	\$376.98
001-000-000-521-20-47-00	PUD Services	\$628.30
001-000-000-523-61-47-00	PUD Services	\$722.55
001-000-000-576-80-47-00	PUD Services	\$53.77
001-000-000-576-80-47-00	PUD Services	\$87.44
001-000-000-576-80-47-71	PUD Services	\$86.26
001-000-000-576-80-47-72	PUD Services	\$73.62
001-000-000-576-80-47-73	PUD Services	\$235.51
101-000-000-542-31-47-00	PUD Services	\$71.16
101-000-000-542-31-47-00	PUD Services	\$669.55
101-000-000-542-31-47-00	PUD Services	\$59.88
101-000-000-542-31-47-00	PUD Services	\$251.45
150-000-000-547-10-47-01	PUD Services	\$448.58
400-000-000-534-80-47-00	PUD Services	\$439.81
400-000-000-534-80-47-00	PUD Services	\$54.57
400-000-000-534-80-47-00	PUD Services	\$110.43
400-000-000-534-80-47-41	PUD Services	\$785.35
400-000-000-534-80-47-42	PUD Services	\$965.96
400-000-000-534-80-47-44	PUD Services	\$324.68
400-000-000-534-80-47-46	PUD Services	\$164.14

Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-47-00	PUD Services	\$157.08
			402-000-000-535-80-47-50	PUD-Biosolids Bldg	\$936.81
			402-000-000-535-80-47-51	PUD-Pump Station	\$116.93
			402-000-000-535-80-47-52	PUD-Lab	\$2,233.04
			410-000-000-546-10-47-00	PUD Services	\$248.83
			410-000-000-552-10-47-00	PUD Services	\$282.73
			410-000-000-552-50-47-00	PUD Services	\$599.45
			410-000-000-575-50-47-00	PUD Services	\$1,062.97
			412-000-000-546-10-47-00	PUD Services	\$50.51
			412-000-000-546-10-47-00	PUD Services	\$81.20
			412-000-000-546-10-47-00	PUD Services	\$109.17
		Total 032024/PUD			\$13,022.77
	Total 42925				\$13,022.77
Total Clallam County PUD					\$13,022.77
Grand Total		Vendor Count	4		\$247,391.63



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2024 - April - Manuals First Council

Fund Number	Description	Amount
001	General Fund	\$5,038.37
101	Street	\$1,052.04
140	Lodging Tax Fund	\$12,563.61
150	Transit Center Fund	\$2,598.87
305	Capital Improvement Grants	\$212,845.75
400	Water	\$4,457.65
402	Sewer	\$5,056.57
410	Airport/Industrial Park	\$3,537.89
412	Quillayute Airport	\$240.88
	Count: 9	\$247,391.63

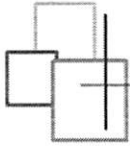
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Forks, and that I am authorized to authenticate and certify to said claim.

Signed: _____
Title: Accounting Technician

Date: _____

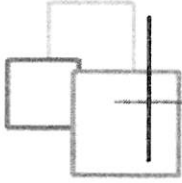
Audited and ordered paid by Forks City Council:

Auditing Committee



Register

Number	Name	Fiscal Description	Amount
<u>42926</u>	Ramos, Silbina A.	2024 - April - First Council Date	\$1,395.56
<u>42927</u>	AFLAC Remittance Processing	2024 - April - First Council Date	\$21.00
<u>42928</u>	AWC Employee Benefit Trust	2024 - April - First Council Date	\$41,791.51
<u>42929</u>	AWC Life Ins - Supplemental	2024 - April - First Council Date	\$36.20
<u>42930</u>	City of Forks	2024 - April - First Council Date	\$188.50
<u>42931</u>	Department of Employment Security	2024 - April - First Council Date	\$132.07
<u>42932</u>	Dept of Labor & Industry	2024 - April - First Council Date	\$1,729.02
<u>42933</u>	Dept of Retirement - Def Comp	2024 - April - First Council Date	\$485.93
<u>42934</u>	Dept of Retirement Systems-LEOFF	2024 - April - First Council Date	\$1,529.64
<u>42935</u>	Dept of Retirement Systems-PERS 2	2024 - April - First Council Date	\$5,216.44
<u>42936</u>	Dept of Retirement Systems-PERS 3	2024 - April - First Council Date	\$862.47
<u>42937</u>	Dept of Retirement Systems-PSERS	2024 - April - First Council Date	\$2,284.11
<u>42938</u>	EFTPS	2024 - April - First Council Date	\$16,647.74
<u>42939</u>	Employment Security Dept - PFML	2024 - April - First Council Date	\$384.38
<u>42940</u>	HRA Veba Trust	2024 - April - First Council Date	\$670.94
<u>42941</u>	Life Flight Network	2024 - April - First Council Date	\$780.00
<u>42942</u>	Northwest Administrators	2024 - April - First Council Date	\$2,705.30
<u>42943</u>	Teamsters Local 589	2024 - April - First Council Date	\$122.00
<u>42944</u>	United Way	2024 - April - First Council Date	\$36.00
<u>42945</u>	WA Cares	2024 - April - First Council Date	\$275.41
<u>Direct Deposit Run - 4/5/2024</u>	Payroll Vendor	2024 - April - First Council Date	\$45,854.64
			\$123,148.86



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2024 - April - First Council Date

Fund Number	Description	Amount
001	General Fund	\$58,323.37
101	Street	\$8,094.58
150	Transit Center Fund	\$592.10
400	Water	\$36,360.85
402	Sewer	\$12,511.08
410	Airport/Industrial Park	\$7,266.88
	Count: 6	\$123,148.86

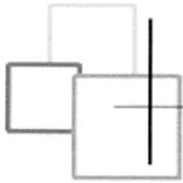
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Forks, and that I am authorized to authenticate and certify to said claim.

Signed: _____
Title: Accounting Technician

Audited and ordered paid by Forks City Council:

Date: _____

Auditing Committee



Voucher Directory

Fiscal: : 2024 - April

Council Date: : 2024 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Bayne, Russell					
	42946			2024 - April - First Council Date	
		042024/Bayne			
			Water Refund-Closed Acct.		
			400-000-000-534-80-49-02	Water Utilities Refund Acc	\$82.32
		Total 042024/Bayne			\$82.32
	Total 42946				\$82.32
Total Bayne, Russell					\$82.32
Beckwith & Kuffel					
	42947			2024 - April - First Council Date	
		#4			
			GMA Grant Professional Service		
			001-000-000-558-61-41-03	GMA Grant Prof Serv	\$9,750.00
				GMA	
		Total #4			\$9,750.00
	Total 42947				\$9,750.00
Total Beckwith & Kuffel					\$9,750.00
C C District Court II					
	42948			2024 - April - First Council Date	
		042024/CCDC2			
			Cases Filed		
			001-000-000-512-52-41-02	Cases Filed	\$1,603.00
		Total 042024/CCDC2			\$1,603.00

Vendor	Number	Reference	Account Number	Description	Amount
	Total 42948				\$1,603.00
Total C C District Court II					\$1,603.00
Carradine, Tim	42949			2024 - April - First Council Date	
		6675			
			IT Support		
			001-000-000-514-23-48-02	Computer Repair	\$280.02
			001-000-000-515-31-48-02	Computer Repair	\$36.21
			001-000-000-558-61-41-00	Professional Services	\$36.21
			150-000-000-547-10-41-00	Professional Services	\$570.15
			400-000-000-534-80-48-41	Computer Repair	\$72.40
			400-000-000-534-80-48-41	Computer Repair	\$456.33
			402-000-000-535-80-48-01	Computer Repair	\$155.57
			402-000-000-535-80-48-01	Computer Repair	\$298.65
			410-000-000-546-10-41-00	Professional Services	\$145.19
			410-000-000-552-10-48-02	Computer Repair	\$72.40
			410-000-000-552-50-48-02	Computer Repair	\$271.50
		Total 6675			\$2,394.63
		6676			
			IT Support		
			001-000-000-521-20-48-28	Computer Repair	\$536.21
			001-000-000-523-61-48-17	Computer Repair	\$373.32
		Total 6676			\$909.53
	Total 42949				\$3,304.16
Total Carradine, Tim					\$3,304.16
City of Forks - Water	42950			2024 - April - First Council Date	
		042024/Water			
			Water		
			001-000-000-512-52-47-01	Water Services	\$220.32
			001-000-000-514-23-47-01	Water	\$155.52
			001-000-000-521-20-47-01	Water	\$259.20

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-523-61-47-01	Water	\$298.08
			001-000-000-523-61-47-01	Water	\$78.28
			001-000-000-554-31-47-00	Water	\$55.71
			001-000-000-576-80-47-01	Water	\$78.28
			001-000-000-576-80-47-01	Water	\$78.28
			140-000-000-557-30-47-01	VIC/Museum Water	\$33.52
			150-000-000-547-10-47-00	Water	\$85.68
			400-000-000-534-80-47-01	Water	\$181.44
			402-000-000-535-80-47-01	Water	\$64.81
			402-000-000-535-80-47-01	Water	\$1,470.92
			410-000-000-552-10-47-01	Water	\$116.65
			410-000-000-552-50-47-01	Water	\$78.28
			410-000-000-575-50-47-01	Water	\$198.35
		Total 042024/Water			\$3,453.32
	Total 42950				\$3,453.32
Total City of Forks - Water					\$3,453.32
Clallam County CISM Team					
	42951			2024 - April - First Council Date	
		2024/CISM			
			CISM		
			001-000-000-521-20-41-00	Professional Services	\$300.00
		Total 2024/CISM			\$300.00
	Total 42951				\$300.00
Total Clallam County CISM Team					\$300.00
Clallam Public Defender					
	42952			2024 - April - First Council Date	
		042024/Public Defender			
			Public Defender Services		
			001-000-000-512-50-41-00	*DO NOT USE* Professional Services-Pub Def	\$2,833.33
		Total 042024/Public Defender			\$2,833.33
	Total 42952				\$2,833.33
Total Clallam Public Defender					\$2,833.33

Vendor	Number	Reference	Account Number	Description	Amount
Clearly Communications					
	42953			2024 - April - First Council Date	
		INV601265			
			VOIP Telephone Service		
			001-000-000-514-23-42-00	Communications	\$47.93
			001-000-000-521-20-42-00	Communication	\$123.25
			001-000-000-523-61-42-00	Communication	\$75.32
			150-000-000-547-10-42-00	Communications	\$89.01
			400-000-000-534-80-42-00	Communication	\$123.25
			402-000-000-535-80-42-00	Communication	\$123.25
			410-000-000-546-10-42-00	Communication	\$23.97
			410-000-000-575-50-42-10	Communication	\$78.74
		Total INV601265			\$684.72
	Total 42953				\$684.72
Total Clearly Communications					\$684.72
Consolidated Technology Services					
	42954			2024 - April - First Council Date	
		2024030026			
			Scan		
			001-000-000-515-31-42-00	Communications	\$2.03
			001-000-000-521-20-42-14	PBX/SCAN	\$15.70
			001-000-000-523-61-42-14	PBX/SCAN	\$11.53
			001-000-000-558-61-42-00	Communication	\$2.03
			400-000-000-534-80-42-46	Scan/pbx	\$14.41
			410-000-000-552-10-42-00	Communication	\$2.03
		Total 2024030026			\$47.73
	Total 42954				\$47.73
Total Consolidated Technology Services					\$47.73
Dale & Pam Nelson					
	42955			2024 - April - First Council Date	
		032024/Nelson			

Vendor	Number	Reference	Account Number	Description	Amount
			Water Refund-Closed Acct.		
			400-000-000-534-80-49-02	Water Utilities Refund Acc	\$50.32
		Total 032024/Nelson			\$50.32
	Total 42955				\$50.32
Total Dale & Pam Nelson					\$50.32
Decker City Hardware Inc					
	42956				
			2024 - April - First Council Date		
		042024/CIT001			
			Supplies		
			001-000-000-514-23-31-00	Operating Supplies	\$16.12
			101-000-000-542-31-31-00	Operating Supplies	\$1.30
			304-000-000-594-76-62-02	Tillicum Park	\$47.95
			400-000-000-534-80-31-00	Operating Supplies	\$21.70
			400-000-000-534-80-31-00	Operating Supplies	\$10.85
			400-000-000-534-80-31-00	Operating Supplies	\$20.62
			400-000-000-534-80-31-00	Operating Supplies	\$23.88
			400-000-000-534-80-31-00	Operating Supplies	\$69.36
			400-000-000-534-80-31-00	Operating Supplies	\$21.71
			400-000-000-534-80-31-00	Operating Supplies	\$26.28
			402-000-000-535-80-31-00	Operating Supplies	\$8.96
			402-000-000-535-80-31-00	Operating Supplies	\$45.55
			402-000-000-535-80-31-00	Operating Supplies	\$48.96
			402-000-000-535-80-31-00	Operating Supplies	\$116.15
			410-000-000-546-10-31-00	Operating Supplies	\$8.36
			410-000-000-575-50-31-14	Equipment < \$4,000	\$108.59
		Total 042024/CIT001			\$596.34
		042024/CIT002			
			Supplies		
			001-000-000-523-61-48-00	Repair & Maintenance	\$103.16
		Total 042024/CIT002			\$103.16
	Total 42956				\$699.50
Total Decker City Hardware Inc					\$699.50

Vendor	Number	Reference	Account Number	Description	Amount
Eagle Auto Repair and Tow, LLC	42957			2024 - April - First Council Date	
		44924			
			Janitorial Van Repair		
			001-000-000-511-61-48-48	Janitorial Van Maint	\$375.80
			150-000-000-547-10-48-61	Janitorial Van Maint	\$148.75
			400-000-000-534-80-48-61	Janitorial Van Maint	\$172.24
			402-000-000-535-80-48-61	Janitorial Van Maint	\$54.80
			410-000-000-552-50-48-61	Janitorial Van Maint	\$31.32
		Total 44924			\$782.91
	Total 42957				\$782.91
Total Eagle Auto Repair and Tow, LLC					\$782.91
Edge Analytical, Inc.	42958			2024 - April - First Council Date	
		24-06868			
			Biosolids Testing		
			402-000-000-535-80-41-52	Testing	\$297.00
		Total 24-06868			\$297.00
	Total 42958				\$297.00
Total Edge Analytical, Inc.					\$297.00
Forks Outfitters, Inc	42959			2024 - April - First Council Date	
		042024/Outfitters			
			Supplies-Account #16		
			001-000-000-521-20-31-00	Operating Supplies	\$6.51
			001-000-000-523-61-31-00	Operating Supplies	\$30.38
			001-000-000-523-61-31-00	Operating Supplies	\$10.84
			001-000-000-523-61-31-00	Operating Supplies	\$21.70
			001-000-000-523-61-31-12	Inmate Over the Counter Medications	\$16.28
			304-000-000-594-76-62-02	Tillicum Park	\$167.17
			304-000-000-594-76-62-02	Tillicum Park	\$10.41
			304-000-000-594-76-62-02	Tillicum Park	\$322.08

Vendor	Number	Reference	Account Number	Description	Amount
			400-000-000-534-80-31-00	Operating Supplies	\$41.66
			400-000-000-534-80-48-53	2020 Toyota Tacoma 71023D - ND	\$7.59
		Total 042024/Outfitters			\$634.62
	Total 42959				\$634.62
Total Forks Outfitters, Inc					\$634.62
Foster Garvey P.C.					
	42960			2024 - April - First Council Date	
		2882787			
			Lease Issues		
			410-000-000-552-50-41-00	Professional Services	\$972.50
		Total 2882787			\$972.50
	Total 42960				\$972.50
Total Foster Garvey P.C.					\$972.50
Hi-Tech Security, Inc					
	42961			2024 - April - First Council Date	
		100501			
			Fire Alarm Testing		
			001-000-000-514-23-41-00	Professional Services	\$137.70
			400-000-000-534-80-41-00	Professional Services	\$224.40
			402-000-000-535-80-41-00	Professional Services	\$76.50
			410-000-000-546-10-41-00	Professional Services	\$71.40
		Total 100501			\$510.00
	Total 42961				\$510.00
Total Hi-Tech Security, Inc					\$510.00
Hugo Maquibar Lucas Perez					
	42962			2024 - April - First Council Date	
		429143			
			Interpreter Services		
			001-000-000-512-52-41-03	Interpreter	\$60.00
		Total 429143			\$60.00
	Total 42962				\$60.00

Vendor	Number	Reference	Account Number	Description	Amount
Total Hugo Maquibar Lucas Perez					\$60.00
Mar-Web Builders					
	42963			2024 - April - First Council Date	
		1235			
			Fence Repair		
			402-000-000-535-80-48-00	Repair & Maintenance	\$314.94
		Total 1235			\$314.94
	Total 42963				\$314.94
Total Mar-Web Builders					\$314.94
Olympic Foundry					
	42964			2024 - April - First Council Date	
		IN-2423-2024			
			Manhole Covers and Spacers		
			101-000-000-542-31-31-00	Operating Supplies	\$1,562.51
			402-000-000-535-80-31-00	Operating Supplies	\$1,562.52
		Total IN-2423-2024			\$3,125.03
	Total 42964				\$3,125.03
Total Olympic Foundry					\$3,125.03
Olympic Region Municipal Clerks Asn					
	42965			2024 - April - First Council Date	
		2024-ORMCA			
			2024 Dues		
			001-000-000-514-23-49-01	Dues & Subscriptions	\$13.50
			400-000-000-534-80-49-42	Membership/Dues	\$22.00
			402-000-000-535-80-49-42	Membership/Dues	\$7.50
			410-000-000-546-10-49-01	Dues & Subscriptions	\$7.00
		Total 2024-ORMCA			\$50.00
	Total 42965				\$50.00
Total Olympic Region Municipal Clerks Asn					\$50.00
Pacific Office Equipment Inc.					

Vendor	Number	Reference	Account Number	Description	Amount
	42966		2024 - April - First Council Date		
		1138675			
			Copier		
			001-000-000-515-31-31-00	Operating Supplies	\$46.42
			001-000-000-558-61-31-00	Operating Supplies	\$46.42
			101-000-000-542-31-31-00	Operating Supplies	\$46.42
			400-000-000-534-80-31-00	Operating Supplies	\$139.28
			402-000-000-535-80-31-00	Operating Supplies	\$92.85
			410-000-000-552-10-31-00	Operating Supplies	\$92.85
		Total 1138675			\$464.24
		1138676			
			Copier		
			001-000-000-521-20-31-00	Operating Supplies	\$15.23
		Total 1138676			\$15.23
		1138677			
			Copier		
			001-000-000-523-61-31-00	Operating Supplies	\$40.74
		Total 1138677			\$40.74
	Total 42966				\$520.21
Total Pacific Office Equipment Inc.					\$520.21
Plumley, William L.					
	42967		2024 - April - First Council Date		
		690861			
			Interpreter Services		
			001-000-000-512-52-41-03	Interpreter	\$360.00
		Total 690861			\$360.00
		690864			
			Interpreter Services		
			001-000-000-521-20-41-11	Interpreter	\$90.00
		Total 690864			\$90.00
	Total 42967				\$450.00
Total Plumley, William L.					\$450.00

Vendor	Number	Reference	Account Number	Description	Amount
Polydyne, Inc.					
	42968			2024 - April - First Council Date	
		1817648			
			Bio Solids Polymere		
			402-000-000-535-80-31-02	Biosolids-Chemicals	\$4,601.69
		Total 1817648			\$4,601.69
	Total 42968				\$4,601.69
Total Polydyne, Inc.					\$4,601.69
PST Investigations					
	42969			2024 - April - First Council Date	
		PST124-76			
			Backgrounds Investigations		
			001-000-000-521-20-41-00	Professional Services	\$2,735.00
			001-000-000-523-61-41-00	Professional Services	\$2,073.00
		Total PST124-76			\$4,808.00
	Total 42969				\$4,808.00
Total PST Investigations					\$4,808.00
Public Safety Testing Inc.					
	42970			2024 - April - First Council Date	
		2024-259			
			Q1 2024 Recruiting Assistance		
			001-000-000-521-20-41-00	Professional Services	\$135.00
			001-000-000-523-61-41-00	Professional Services	\$54.00
		Total 2024-259			\$189.00
	Total 42970				\$189.00
Total Public Safety Testing Inc.					\$189.00
Rice, Granville					
	42971			2024 - April - First Council Date	
		042024/Rice			
			MC Premium		
			001-000-000-521-20-41-15	Rice	\$164.90

Vendor	Number	Reference	Account Number	Description	Amount
		Total 042024/Rice			\$164.90
	Total 42971				\$164.90
Total Rice, Granville					\$164.90
Trotter & Morton					
	42972			2024 - April - First Council Date	
		19032			
			Jail HVAC Repairs		
			001-000-000-523-61-48-05	Repairs-HVAC	\$1,821.14
		Total 19032			\$1,821.14
	Total 42972				\$1,821.14
Total Trotter & Morton					\$1,821.14
US Bank					
	42973			2024 - April - First Council Date	
		042024/US Bank			
			Credit Cards		
			001-000-000-514-23-31-00	Operating Supplies	\$24.57
			001-000-000-514-23-31-00	Operating Supplies	\$8.08
			001-000-000-514-23-31-00	Operating Supplies	\$20.55
			001-000-000-514-23-31-00	Operating Supplies	\$2.11
			001-000-000-514-23-41-00	Professional Services	\$47.65
			001-000-000-514-23-43-00	Travel	\$167.01
			001-000-000-515-31-42-41	Postage	\$35.40
			001-000-000-515-31-42-41	Postage	\$8.73
			001-000-000-515-31-49-02	Registrations	\$312.00
			001-000-000-521-20-31-00	Operating Supplies	\$2.35
			001-000-000-521-20-41-00	Professional Services	\$53.15
			001-000-000-521-20-42-41	Postage	\$17.55
			001-000-000-521-20-43-00	Travel	\$5.50
			001-000-000-521-20-43-00	Travel	\$5.50
			001-000-000-521-20-43-00	Travel	\$5.50
			001-000-000-521-20-49-42	Membership/Dues	\$173.65
			001-000-000-523-61-31-00	Operating Supplies	\$2.19

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	(\$117.29)
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$413.10
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$83.42
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$234.58
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$117.61
			001-000-000-523-61-41-00	Professional Services	\$49.47
			001-000-000-523-61-47-18	Refuse	\$94.04
			001-000-000-576-80-31-00	Operating Supplies	\$84.82
			001-000-000-576-80-31-00	Operating Supplies	\$97.69
			101-000-000-542-31-31-00	Operating Supplies	\$0.64
			101-000-000-542-31-41-00	Professional Services	\$14.66
			101-000-000-542-31-41-63	Training	\$85.00
			101-000-000-542-31-41-63	Training	\$85.00
			101-000-000-542-31-41-63	Training	\$340.00
			101-000-000-542-31-43-00	Travel	\$5.50
			101-000-000-542-31-43-00	Travel	\$17.90
			101-000-000-542-31-49-00	Misc.	\$173.66
			150-000-000-547-10-48-00	Repair And Maintenance	\$75.80
			304-000-000-594-76-62-02	Tillicum Park	\$158.51
			304-000-000-594-76-62-02	Tillicum Park	\$47.95
			304-000-000-594-76-62-02	Tillicum Park	\$67.28
			304-000-000-594-76-62-02	Tillicum Park	\$166.53
			304-000-000-594-76-62-02	Tillicum Park	\$246.70
			400-000-000-534-80-31-00	Operating Supplies	\$33.48
			400-000-000-534-80-31-00	Operating Supplies	\$140.30
			400-000-000-534-80-31-00	Operating Supplies	\$13.16
			400-000-000-534-80-31-00	Operating Supplies	(\$140.30)
			400-000-000-534-80-31-00	Operating Supplies	\$5.29
			400-000-000-534-80-31-00	Operating Supplies	\$40.04
			400-000-000-534-80-31-00	Operating Supplies	\$228.05
			400-000-000-534-80-41-00	Professional Services	\$4,895.00
			400-000-000-534-80-41-00	Professional Services	\$119.12
			400-000-000-534-80-43-00	Travel	\$272.17
			400-000-000-534-80-49-42	Membership/Dues	\$42.00

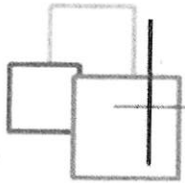
Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-31-00	Operating Supplies	\$13.65
			402-000-000-535-80-31-00	Operating Supplies	\$4.49
			402-000-000-535-80-31-00	Operating Supplies	\$307.52
			402-000-000-535-80-31-00	Operating Supplies	\$338.08
			402-000-000-535-80-31-00	Operating Supplies	\$689.49
			402-000-000-535-80-31-00	Operating Supplies	\$11.42
			402-000-000-535-80-31-00	Operating Supplies	\$2.04
			402-000-000-535-80-41-00	Professional Services	\$45.82
			402-000-000-535-80-41-52	Testing	\$135.00
			402-000-000-535-80-41-52	Testing	\$753.00
			402-000-000-535-80-43-00	Travel	\$13.90
			402-000-000-535-80-43-00	Travel	\$13.90
			402-000-000-535-80-43-00	Travel	\$92.78
			402-000-000-535-80-49-42	Membership/Dues	\$380.09
			402-000-000-535-80-49-51	Permits	\$10.24
			402-000-000-535-80-49-51	Permits	\$320.00
			410-000-000-546-10-31-00	Operating Supplies	\$1.63
			410-000-000-546-10-31-00	Operating Supplies	\$12.74
			410-000-000-546-10-31-00	Operating Supplies	\$4.19
			410-000-000-546-10-31-00	Operating Supplies	\$10.65
			410-000-000-546-10-41-00	Professional Services	\$36.65
			410-000-000-546-10-43-00	Travel	\$86.59
			410-000-000-546-10-49-00	Misc.	\$255.92
			Total 042024/US Bank		\$12,622.16
			Total 42973		\$12,622.16
			Total US Bank		\$12,622.16
			Utilities Underground Location Center		
			42974		
			4030159		
			Locates		
			400-000-000-534-80-41-00	Professional Services	\$15.70
			Total 4030159		\$15.70
			Total 42974		\$15.70

2024 - April - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Total Utilities Underground Location Center					\$15.70
WA Dept Lic Bus Prof Div					
	03252024/EFT			2024 - April - First Council Date	
		03252024/CPL			
			CPL Fees		
			650-000-000-589-30-00-50	State Share Gun Permit/FP Fees	\$147.00
		Total 03252024/CPL			\$147.00
	Total 03252024/EFT				\$147.00
Total WA Dept Lic Bus Prof Div					\$147.00
WA State Patrol					
	42975			2024 - April - First Council Date	
		00182466			
			1Q Access		
			001-000-000-521-20-42-12	Access	\$300.00
			001-000-000-523-61-42-12	Access	\$300.00
		Total 00182466			\$600.00
		I2405494			
			Fingerprints		
			650-000-000-589-30-00-50	State Share Gun Permit/FP Fees	\$39.75
		Total I2405494			\$39.75
	Total 42975				\$639.75
Total WA State Patrol					\$639.75
West					
	42976			2024 - April - First Council Date	
		849944606			
			Subscription		
			001-000-000-515-31-31-01	Books, Subscriptions	\$70.50
			001-000-000-558-61-31-01	Books, Subscriptions	\$70.50
			400-000-000-534-80-31-00	Operating Supplies	\$140.96
			410-000-000-552-10-31-00	Operating Supplies	\$140.95
		Total 849944606			\$422.91

Vendor	Number	Reference	Account Number	Description	Amount
	Total 42976				\$422.91
Total West					\$422.91
West Waste & Recycling	42977			2024 - April - First Council Date	
		0000313196			
			Refuse		
			001-000-000-521-20-47-18	Refuse	\$112.39
			001-000-000-523-61-47-18	Refuse	\$112.39
			001-000-000-554-31-47-18	Refuse	\$38.09
			101-000-000-542-31-47-18	Refuse	\$150.69
			400-000-000-534-80-47-18	Refuse	\$229.35
			402-000-000-535-80-47-18	Refuse	\$109.91
			410-000-000-552-50-47-18	Refuse	\$76.17
			410-000-000-575-50-47-18	Refuse	\$76.17
		Total 0000313196			\$905.16
	Total 42977				\$905.16
Total West Waste & Recycling					\$905.16
West Waste Sanitation	42978			2024 - April - First Council Date	
		0000315776			
			Sanican		
			412-000-000-546-10-47-18	Sanitation	\$50.00
				Sanican	
		Total 0000315776			\$50.00
	Total 42978				\$50.00
Total West Waste Sanitation					\$50.00
Whitehead's Auto Parts	42979			2024 - April - First Council Date	
		042024/Whitehead's			
			Parts & Supplies		
			101-000-000-594-42-66-06	2020 Ford F550	\$3.04

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-594-42-66-06	2020 Ford F550	\$16.56
			101-000-000-594-42-66-08	Vacuum Trailer Ditch Witch MV800	\$2.23
			400-000-000-534-80-48-48	'99 Ford F150 P/U 20341D	\$36.38
			400-000-000-534-80-48-48	'99 Ford F150 P/U 20341D	\$5.00
			400-000-000-534-80-48-54	2020 Toyota Tacoma 71022D - MH	\$5.47
			400-000-000-534-80-48-59	2017 Ford F450-RO	\$41.32
			400-000-000-594-34-66-06	2020 Ford F550	\$49.70
			400-000-000-594-34-66-06	2020 Ford F550	\$9.12
			400-000-000-594-34-66-08	Vacuum Trailer Ditch Witch MV800	\$2.23
			402-000-000-594-35-66-08	Vacuum Trailer Ditch Witch MV800	\$2.23
			Total 042024/Whitehead's		\$173.28
			Total 42979		\$173.28
			Total Whitehead's Auto Parts		\$173.28
Grand Total		Vendor Count	35		\$57,086.30



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2024 - April - First Council Date

Fund Number	Description	Amount
001	General Fund	\$28,576.40
101	Street	\$2,505.11
140	Lodging Tax Fund	\$33.52
150	Transit Center Fund	\$969.39
304	Capital Improvement	\$1,234.58
400	Water	\$7,965.58
402	Sewer	\$12,584.18
410	Airport/Industrial Park	\$2,980.79
412	Quillayute Airport	\$50.00
650	State Collections	\$186.75
	Count: 10	\$57,086.30

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Forks, and that I am authorized to authenticate and certify to said claim.

Signed: _____
Title: Accounting Technician

Date: _____

Audited and ordered paid by Forks City Council:

Auditing Committee