

500 E. Division St. • Forks, Washington 98331-8618

(360) 374-5412 • Fax: (360) 374-9430 • TTY: (360) 374-2696 forkswashington.org

Council Meeting Agenda August 12, 2024 7:30 PM

Listening and webcast options will be posted on the city's website www.forkswashington.org

Pledge of Allegiance/Call to Order/Roll Call

Modifications/Approval of Agenda

Public Comment Period

Upon acknowledgment by the chair, please rise and state your name. All comments are limited to three minutes. Note that Council will not enter into dialogue at this time. The purpose of this agenda item is for you, the public, to inform the council of your views. Staff may be instructed by the chair to note input or questions, and to provide responses at a later date.

Recognition of Danny Wahlgren's Many Years of Service

Action Items

1. Minutes of Regular Meeting held July 22, 2024

2. Expenditures:

Manual Checks	43366 through 43370	\$ 34,233.51
Payroll Checks	43371 through 43388	\$130,299.75
Manual Check	43389	\$ 7,185.05
Claim Checks	43390 through 43432	
and EFTs	as included in total amount of	\$110,440.23
Travel Checks	3697 through 3702	\$ 699.62

3. Reeves-Helvey Annexation

- A. Public Hearing
- B. Ordinance # 674

4. Set Public Hearing Date for Capital Improvement – September 9, 2024
5. Approval of Bucket Truck Not to Exceed Amount
6. On-call Engineer Selection
7. Forks Industrial Park License
8. March 2024 Treasurer's Report
<u>Discussion Items</u>
1. Park Board Minutes
2. RCAC Sewer System Rate Study
3. Recompete Award
4. Spartan Restroom RCO Grant Completion
5. Council Member Reports
6. Staff Reports
7. Mayor's Report
8. Executive Session. The council <i>may</i> recess into Executive Session to consider matters permitted per RCW 42.30.110, which include: to review the performance of a public employee; to consult with legal counsel regarding litigation or potential litigation; to consider the position to be taken in collective bargaining (Closed Session); to consider acquisition or sale of real estate; or other permitted matters.
9. Adjournment
Additions:

City of Forks Council Meeting Minutes Regular Session City Council Chambers July 22, 2024 7:30 p.m.

Part 1 PLEDGE OF ALLEGIANCE AND CALL TO ORDER

0:06 Mayor Fletcher led the Pledge of Allegiance and then called the meeting to order at 7:30 p.m.

0:34 ROLL CALL

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

0:53 MODIFICATIONS/APPROVAL OF AGENDA

Mayor Fletcher announced there would be an executive session to consider the acquisition or sale of real estate at the end of the meeting, and Clerk/Treasurer DePew added action item 9, Contract with Clallam County for Public Requests for Body Cam Footage.

1:51 **Motion** to approve the agenda as modified by R. Grant, second Soha, motion carried.

PUBLIC COMMENT

2:18 Mark Soderlind, representing the Marietta communities, spoke about his trailer courts and per-unit surcharges.

ACTION ITEMS

- 5:57 **1. Motion** to approve minutes of the July 8, 2024 Regular Meeting by R. Grant, second Soha, motion carried.
- 6:24 **2. Motion** to approve payroll checks 43312 through 43326 in the amount of \$108,815.81 and claim checks 43327 through 43365 and EFTs as included in the total amount of \$58,540.65 by Soha, second R. Grant, motion carried.

3. Six Year Street Plan Public Hearing

7:00 Mayor Fletcher opened the public hearing.

There were no comments.

7:30 Mayor Fletcher closed the public hearing at 7:38 p.m.

4. Resolution 519 Adopting the Six Year Street Plan 2025–2030

7:57 **Motion** to adopt the Six Year Street Plan 2025–2030 by R. Grant, second Soha, motion carried.

July 22, 2024 Page 1 of 3

8:24 5. GMA Update Presentation

Tom Beckwith with Beckwith Consulting Group presented an update on growth management planning.

6. Set Public Hearing Date for Reeves-Helvey Annexation

45:35 **Motion** to set the public hearing on the proposed Reeves-Helvey annexation as August 12, 2024 by Soha, second A. Grant, motion carried.

7. Resolution 518 Adopting the Quillayute Airport Master Plan

46:06 Motion to adopt the Quillayute Airport Master Plan by R. Grant, second Soha, motion carried.

8. January and February 2024 Treasurer's Reports

46:56 **Motion** to approve the January and February 2024 Treasurer's Reports by Soha, second R. Grant, motion carried.

9. Contract with Clallam County for Public Requests for Body Cam Footage

- 47:16 Police Chief Rowley introduced the contract by which the City would pay the County to respond to public records requests only when body cam footage is requested.
- 48:52 **Motion** to authorize the Mayor and staff to execute a contract with the Clallam County Sheriff's Office to respond to public requests for body-cam footage by Soha, second A. Grant, motion carried.

DISCUSSION ITEMS

49:08 1. FEMA Flood Risk Review

Attorney/Planner Fleck spoke about FEMA's flood risk review and upcoming changes to the flood map.

53:08 2. 2nd Quarter 2024 Reports

Clerk/Treasurer DePew introduced second quarter 2024 reports on sales and lodging tax, building permits, jail statistics, and Visitor Information Center statistics.

55:48 3. Council Member Reports

There were no Council member reports.

4. Staff Reports

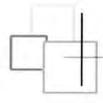
- Public Works Direct Hampton said he is working to get the Bogachiel Overlay Project going, and that his crew has been repairing water leaks and replacing old meters. He also reported that the position formerly held by Danny Wahlgren will be posted soon.
- 56:47 **Police Chief Rowley** expressed his anger at consistent patterns of behavior in certain parts of town and encouraged Council to have a look at police call logs.
- 57:34 Attorney/Planner Fleck reported on the status of the RECOMPETE grant, and that he continues to work on various projects, and housing and land use issues.

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1:00:13	5. <u>Mayor's Report</u> Mayor Fletcher thanked Police Chief Rowley for suggesting Council look through public records related to drug activity in some neighborhoods, and said he hopes someone will do so. He also reminded Council of the fire ban currently in effect.	
1:00:50	6. <u>Executive Session</u> was called for five minutes to consider the acquisition or sale of real estate.	
1:01:08	At 8:32 p.m., Mayor Fletcher called for a 4-minute recess to be followed by the 5-minute Executive Session to begin at 8:36 p.m. and end at 8:41 p.m.	
	Mayor Fletcher began the Executive Session at 8:36 p.m.	
Dord O	Mayor Fletcher ended the Executive Session at 8:41 p.m.	
Part 2 00:01 Mayor Fletcher resumed the Regular Meeting at 8:41 p.m.		
	7. ADJOURNMENT	
00:06	Motion to adjourn by Soha, second R. Grant, motion carried. Meeting adjourned at 8:41 p.m.	
	Tim Flotcher Mayor	

July 22, 2024 Page **3** of **3**

Caryn DePew, Clerk/Treasurer



Voucher Directory

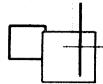
Fiscal 2024 - July

Council Date 2024 - July - Manuals Second Council

	Dodnan Date		Idais Decorid Godiner		
				•Descripción	
Hoch Construc	tion Inc				
	43366		2024 - July -	Manuals Second Council	
		2024-08			
			Payment #9 RCO Spartan Rest	rooms	
			305-000-000-594-76-60-01	RCO Grant QVSD Restroom	\$18,050.69
		Total 2024-08			\$18,050.69
	Total 43366				\$18,050.69
Total Hoch Co	nstruction Inc				\$18,050.69
City of Forks					
	43367		2024 - July -	Manuals Second Council	
		062024/Tillicum			
			Build Permit-Ballfield Restroom	ms	
			305-000-000-594-76-60-03	RCO Grant Ballfield Restroom	\$193.00
		Total 062024/Ti	Ilicum Permit		\$193.00
	Total 43367				\$193.00
Total City of Fo	orks				\$193.00
Graymont Wes	tern US Inc				
	43368		2024 - July -	Manuals Second Council	
		4-424114RI -2			
			Biosolids Lime Balance		
			402-000-000-535-80-31-02	Biosolids-Chemicals	\$98.38
		Total 4-4241141			\$98.38
	Total 43368		7-		\$98.38

			Description of	
Total Graymont Western US Inc				\$98.3
Clallam County PUD				
43369		2024 - July -	Manuals Second Council	
	072024/PUD			
		PUD		
		001-000-000-512-52-47-00	PUD Services	\$331.5
		001-000-000-514-23-47-00	PUD Services	\$234.0
		001-000-000-521-20-47-00	PUD Services	\$390.0
		001-000-000-523-61-47-00	PUD Services	\$448.5
		001-000-000-576-80-47-00	PUD Services	\$77.9
		001-000-000-576-80-47-00	PUD Services	\$54.1
		001-000-000-576-80-47-71	PUD Services	\$75.4
		001-000-000-576-80-47-72	PUD Services	\$84.2
		001-000-000-576-80-47-73	PUD Services	\$109.5
		101-000-000-542-31-47-00	PUD Services	\$63.0
		101-000-000-542-31-47-00	PUD Services	\$179.1
		101-000-000-542-31-47-00	PUD Services	\$678.3
		101-000-000-542-31-47-00	PUD Services	\$65.0
		150-000-000-547-10-47-01	PUD Services	\$209.4
		400-000-000-534-80-47-00	PUD Services	\$218.1
		400-000-000-534-80-47-00	PUD Services	\$273.0
		400-000-000-534-80-47-00	PUD Services	\$56.1
		400-000-000-534-80-47-41	PUD Services	\$1,129.5
		400-000-000-534-80-47-42	PUD Services	\$716.5
		400-000-000-534-80-47-44	PUD Services	\$348.9
		400-000-000-534-80-47-46	PUD Services	\$111.8
		402-000-000-535-80-47-00	PUD Services	\$97.5
		402-000-000-535-80-47-50	PUD-Biosolids Bldg	\$1,238.4
		402-000-000-535-80-47-51	PUD-Pump Station	\$115.4
		402-000-000-535-80-47-52	PUD-Lab	\$2,525.9
		410-000-000-546-10-47-00	PUD Services	\$103.4
		410-000-000-552-10-47-00	PUD Services	\$175.5
		410-000-000-552-50-47-00	PUD Services	\$229.5

	1				Amaza
			440,000,000,675,50,47,00	Dispersions	
			410-000-000-575-50-47-00	PUD Services	\$276.63
			412-000-000-546-10-47-00	PUD Services	\$109.66
			4112412	202 200 00	20.00
			412-000-000-546-10-47-00	PUD Services	\$52.24
			412-000-000-546-10-47-00	PUD Services	\$59.22
		Total 072024/PUD			\$10,838.57
	Total 43369				\$10,838.57
Total Clallam	County PUD				\$10,838.57
Mar-Web Bui	ilders				
	43370		2024 - July -	Manuals Second Council	
		1111			
			AWC Loss Pre. Grant-Pumpho	use Enclosure	
			400-000-000-534-80-63-00	Other Improvements	\$5,045.04
		Total 1111			\$5,045.04
	Total 43370				\$5,045.04
Total Mar-We	eb Builders				\$5,045.04
WA Dept of F	Retirement				
	2024DW/EFT		2024 - July -	Manuals Second Council	
		2024-D.W.			
			Wahlgren Diff. Retire Comp. Pa	avout	
			402-000-000-535-80-24-00	Retirement	\$7.83
		Total 2024-D.W.			\$7.83
	Total 2024DW/				\$7.83
Total WA De	pt of Retirement				\$7.83
Total WA De	pt of Retirement				\$1.03
Grand Total		Vendor Count	6		\$34,233.51
Grand Total		Vendor Count	•		ф34,233.3 I



Transaction Type: Invoice

Fiscal: 2024 - July - Manuals Second Council

001	General Fund	\$1,805.57
101	Street	\$985.64
150	Transit Center Fund	\$209.48
305	Capital Improvement Grants	\$18,243.69
400	Water	\$7,899.24
402	Sewer	\$4,083.63
410	Airport/Industrial Park	\$785.14
412	Quillayute Airport	\$221.12
	Count: 8	\$34,233.51

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

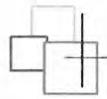
Signed:			
Title:	Accounting Technician		Audited and ordered paid by Forks City Council:
Date:			
		-	
		-	Auditing Committee



Register

Number	Name	Fiscal Description	Amount
43371	AFLAC Remittance Processing	2024 - August - First Council Date	\$21.00
43372	AWC Employee Benefit Trust	2024 - August - First Council Date	\$42,587.16
43373	AWC Life Ins - Supplemental	2024 - August - First Council Date	\$36.20
43374	City of Forks	2024 - August - First Council Date	\$20.00
43375	Department of Employment Security	2024 - August - First Council Date	\$144.01
43376	Dept of Labor & Industry	2024 - August - First Council Date	\$2,266.88
43377	Dept of Retirement - Def Comp	2024 - August - First Council Date	\$307.52
43378	Dept of Retirement Systems-LEOFF	2024 - August - First Council Date	\$1,776.24
43379	Dept of Retirement Systems-PERS 2	2024 - August - First Council Date	\$5,347.67
43380	Dept of Retirement Systems-PERS 3	2024 - August - First Council Date	\$924.82
43381	Dept of Retirement Systems-PSERS	2024 - August - First Council Date	\$2,251.17
43382	EFTPS	2024 - August - First Council Date	\$16,240.19
43383	Employment Security Dept - PFML	2024 - August - First Council Date	\$318.52
43384	HRA Veba Trust	2024 - August - First Council Date	\$760.45
<u>43385</u>	Northwest Administrators	2024 - August - First Council Date	\$2,913.20
43386	Teamsters Local 589	2024 - August - First Council Date	\$184.50
43387	United Way	2024 - August - First Council Date	\$36.00
43388	WA Cares	2024 - August - First Council Date	\$294.23
Direct Deposit Run - 8/5/2024	Payroll Vendor	2024 - August - First Council Date	\$53,869.99

\$130,299.75

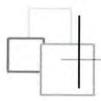


Transaction Type: Invoice Fiscal: 2024 - August - First Council Date

Fund Number	Description	Amount
001	General Fund	\$64,534.05
101	Street	\$11,316.60
150	Transit Center Fund	\$732.20
400	Water	\$38,586.89
402	Sewer	\$7,270.11
410	Airport/Industrial Park	\$7,859.90
	Count: 6	\$130,299.75

, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described h	herein.
hat 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 th	nat 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:		Audited and ordered paid by Forks City Council:
Title:	Accounting Technician	Addition and stateful paid by Forks City Council.
Date:		
		Audition Committee

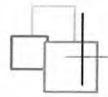


Voucher Directory

Fiscal 2024 - August

Council Date 2024 - August - Manuals First Council

				D.meriphian	Ammont
Lexipol, LLC					
	43389		2024 - Augu	st - Manuals First Council	
		INVLEX11236003			
			Annual Fee		
			001-000-000-521-20-41-00	Professional Services	\$6,374.15
		Total INVLEX1123	86003		\$6,374.15
		INVPRA11236878			
			Users Fee		
			001-000-000-521-20-41-00	Professional Services	\$810.90
		Total INVPRA112	36878		\$810.90
	Total 43389				\$7,185.05
Total Lexipol, I	LLC				\$7,185.05
Grand Total		Vendor Count	1		\$7.185.05



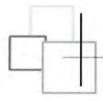
Transaction Type: Invoice

Fiscal: 2024 - August - Manuals First Council

Fund Number	Description	Amount
001	General Fund	\$7,185.05
	Count: 1	\$7,185.05

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

Signed: Title:	Accounting Technician	Audited and ordered paid by Forks City Council:
Date:		
		Auditing Committee



Voucher Directory

Fiscal: 2024 - August

Council Date 2024 - August - First Council Date

Yendor					Listatint
ARC Tactical					
	43390		2024 - Augus	st - First Council Date	
		1893			
			Training		
			001-000-000-523-61-43-11	Training/tuition	\$1,300.00
		Total 1893			\$1,300.00
	Total 43390				\$1,300.00
Total ARC Tac	tical				\$1,300.00
C C District Co	ourt II				
	43391		2024 - Augu	st - First Council Date	
		082024/CCDC2			
			Cases Filed		
			001-000-000-512-52-41-02	Cases Filed	\$1,671.00
		Total 082024/CC	DC2		\$1,671.00
	Total 43391				\$1,671.00
Total C C Distr	ict Court II				\$1,671.00
C.C. Dept Of H	ealth & Human Se	rvice			
2002 3000	43392		2024 - Augus	st - First Council Date	
		24-0382			
			Testing		
			400-000-000-534-80-41-42	Testing	\$138.00
		Total 24-0382	- And a second second second second	**************************************	\$138.00
	Total 43392				\$138.00

					=mnun
Total C.C. Dep	t Of Health & Hum	an Service			\$138.00
Carradine, Tim					
	43393		2024 - Augu	st - First Council Date	
		6877			
			IT Support		
			001-000-000-514-23-48-02	Computer Repair	\$181.06
			001-000-000-515-31-48-02	Computer Repair	\$13.58
			001-000-000-558-61-48-02	Computer Repair	\$13.58
			400-000-000-534-80-48-41	Computer Repair	\$54.30
			400-000-000-534-80-48-41	Computer Repair	\$295.07
			400-000-000-534-80-48-41	Computer Repair	\$27.14
			402-000-000-535-80-48-01	Computer Repair	\$122.18
			402-000-000-535-80-48-01	Computer Repair	\$100.59
			410-000-000-546-10-41-00	Professional Services	\$93.89
			410-000-000-552-10-48-02	Computer Repair	\$27.14
			410-000-000-552-50-48-02	Computer Repair	\$81.45
			410-000-000-575-50-41-00	Professional Services	\$176.48
		Total 6877			\$1,186.46
		6878			
			IT Support		
			001-000-000-521-20-48-28	Computer Repair	\$366.52
			001-000-000-523-61-48-17	Computer Repair	\$529.43
		Total 6878		Control of the second of the s	\$895.95
		6883			***************************************
			Wave Pico Bridge-Park Camer	as	
			001-000-000-576-80-48-01	Other Improvements	\$955.68
		Total 6883	22, 22, 24, 24, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20	e distribute de la companya de la co	\$955.68
	Total 43393	3.300			\$3,038.09
Total Carradin					\$3,038.09
, o.u. ouridan	,				\$3,000.00
Charm-Tex					
	43394		2024 - Augus	st - First Council Date	

0370597-IN

			Laundry Bags		
			001-000-000-523-61-31-08	Inmates Clothes	\$226.90
		Total 0370597-IN			\$226.90
	Total 43394				\$226.90
Total Charm-	Гех				\$226.90
Christie Law (Group, PLLC				
	43395		2024 - Augu	st - First Council Date	
		11951			
			Legal Services		
			001-000-000-515-31-41-00	Professional Services	\$1,050.00
		Total 11951			\$1,050.00
	Total 43395				\$1,050.00
Total Christie	Law Group, PLLC				\$1,050.00
Cintas					
Ollitas	43396		2024 Augus	st - First Council Date	
	43330	5223673131	2024 - Augu	st - First Council Date	
		3223073131	First Aid Kit Maintenance		
			402-000-000-535-80-31-00	Operating Supplies	\$34.43
		Total 5223673131	402-000-000-535-60-51-00	Operating Supplies	\$34.43
					\$34.43
		5223673169			
			First Aid Kit Maintenance		07.70
			400-000-000-534-80-31-00	Operating Supplies	\$7.76
	12.020.00	Total 5223673169			\$7.76
	Total 43396				\$42.19
Total Cintas					\$42.19
City of Forks	- Water				
	43397	11111111111	2024 - Augu	st - First Council Date	
		082024/Water	34. 37.		
			Water		
			001-000-000-512-52-47-01	Water Services	\$93.17
			001-000-000-514-23-47-01	Water	\$65.77

\$109.61 \$126.05
\$126.05
\$78.28
\$33.52
\$78.28
\$446.49
\$99.40
luseum Water \$64.11
\$128.82
\$76.73
\$1,482.13
\$27.40
\$49.32
\$78.28
\$198.35
\$3,235.71
\$3,235.71
\$3,235.71
uncil Date
y Jail Expenses \$133.24
\$133.24
\$133.24
\$133.24
uncil Date
: Defender \$2,833.33

Vander	Number	for the same		- Date Hilliam	Amount
	Total 43399				\$2,833.33
Total Clallam	Public Defender				\$2,833.33
Clearfly Com	munications				
	43400		2024 - Augus	st - First Council Date	
		INV634320	-		
			VOIP Telephone Service		
			001-000-000-514-23-42-00	Communications	\$72.82
			001-000-000-521-20-42-00	Communication	\$36.68
			001-000-000-523-61-42-00	Communication	\$36.68
			400-000-000-534-80-42-00	Communication	\$111.84
			402-000-000-535-80-42-00	Communication	\$39.01
			410-000-000-546-10-42-00	Communication	\$36.41
		Total INV634320			\$333.44
	Total 43400				\$333.44
Total Clearfly	Communications				\$333.44
Decker City H	lardware Inc				
	43401		2024 - Augus	st - First Council Date	
		082024/CIT001			
			Supplies		
			001-000-000-514-23-31-00	Operating Supplies	\$1.93
			001-000-000-576-80-31-00	Operating Supplies	\$7.60
			101-000-000-542-31-31-00	Operating Supplies	\$114.70
			101-000-000-542-31-31-00	Operating Supplies	\$43.43
			101-000-000-542-31-31-00	Operating Supplies	\$35.83
			101-000-000-542-31-31-00	Operating Supplies	\$19.46
			101-000-000-542-31-31-00	Operating Supplies	\$26.36
			101-000-000-542-31-32-64	Propane	\$23.38
			140-000-000-557-30-49-02	Fourth Of July	\$76.00
			304-000-000-594-76-62-02	Tillicum Park	\$49.70
			400-000-000-534-80-31-00	Operating Supplies	\$10.96
			400-000-000-534-80-31-00	Operating Supplies	\$11.06
			400-000-000-534-80-31-00	Operating Supplies	\$16.58

400-000-000-534-80-31-00 Operating Supplies \$57.51 400-000-000-534-80-31-00 Operating Supplies \$6.84 400-000-000-534-80-31-00 Operating Supplies \$3.15 400-000-000-534-80-31-00 Operating Supplies \$17.72 400-000-000-534-80-31-00 Operating Supplies \$15.40 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$32.55 400-000-000-534-80-31-00 Operating Supplies \$23.55 400-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$75.64 402-000-000-535-80-31-00 Operating Supplies \$14.25 410-000-005-53-80-31-00 Operating Supplies \$14.25 410-000-005-53-80-31-00 Operating Supplies \$1.25 410-000-005-53-80-31-00 Operating Supplies \$1.25 410-000-005-53-80-31-00 Operating Supplies \$1.25 410-000-005-54-61-048-68 Batwing Mower (both airports) \$13.13 410-000-005-54-61-048-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.25 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13	Viricor	Uninteres	HINGS OF SHE	Acenint Himser	Description	Smouth
400-000-000-534-80-31-00 Operating Supplies \$6.84 400-000-000-534-80-31-00 Operating Supplies \$3.16 400-000-000-534-80-31-00 Operating Supplies \$15.77.20 400-000-000-534-80-31-00 Operating Supplies \$15.40 400-000-000-534-80-31-00 Operating Supplies \$15.40 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$10.62 400-000-000-534-80-31-00 Operating Supplies \$3.03 400-000-000-534-80-31-00 Operating Supplies \$23.65 400-000-000-534-80-31-00 Operating Supplies \$23.65 400-000-000-534-80-31-00 Operating Supplies \$23.50 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$14.25 402-000-000-535-80-31-00 Operating Supplies \$15.60 402-000-000-535-80-31-00 Operating Supplies \$15.60 402-000-000-535-80-31-00 Operating Supplies \$15.60 402-000-000-546-10-31-00 Operating Supplies \$15.60 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-521-20-31-30 Misc Supplies \$24.73 001-000-000-521-20-48-13 Operating Supplies \$31.40 001-000-000-521-20-31-30 Misc Supplies \$31.40 001-000-000-521-20-31-30 Misc Supplies \$31.40 31.				400-000-000-534-80-31-00	Operating Supplies	\$52.10
400-000-000-534-80-31-00				400-000-000-534-80-31-00	Operating Supplies	\$57.51
400-000-000-534-80-31-00 Operating Supplies \$15.40 400-000-000-534-80-31-00 Operating Supplies \$15.40 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$10.62 400-000-000-534-80-31-00 Operating Supplies \$10.62 400-000-000-534-80-31-00 Operating Supplies \$3.3.63 400-000-000-534-80-31-00 Operating Supplies \$23.66 400-000-000-534-80-31-00 Operating Supplies \$23.56 400-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$75.64 402-000-000-535-80-31-00 Operating Supplies \$14.25 402-000-000-535-80-31-00 Operating Supplies \$14.25 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$66.80 402-000-000-546-10-48-68 Batwing Mower (both airports) \$1.00 410-000-005-46-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.43 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.43 410-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-521-30-48-13 Vehicle Maintenance \$44.50 \$445.50 \$155.60 \$155				400-000-000-534-80-31-00	Operating Supplies	\$6.84
400-000-000-534-80-31-00 Operating Supplies \$15.40 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$3.36 400-000-000-534-80-31-00 Operating Supplies \$23.65 400-000-000-534-80-31-00 Operating Supplies \$33.50 402-000-000-535-80-31-00 Operating Supplies \$33.50 402-000-000-535-80-31-00 Operating Supplies \$35.80 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$56.80 402-000-000-546-10-48-68 Batwing Mower (both airports) \$56.80 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 51,429.16 001-000-000-546-10-48-68 Batwing Mower (both airports) \$13.43 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-31-30 Wehicle Maintenance \$73.80 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52				400-000-000-534-80-31-00	Operating Supplies	\$3.15
400-000-000-534-80-31-00 Operating Supplies \$30.39 400-000-000-534-80-31-00 Operating Supplies \$10.62 400-000-000-534-80-31-00 Operating Supplies \$3.03 400-000-000-534-80-31-00 Operating Supplies \$23.50 400-000-000-534-80-31-00 Operating Supplies \$23.50 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$75.64 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.62 402-000-000-535-80-31-00 Operating Supplies \$1.62 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-48-00 Operating Supplies \$1.62 410-000-000-546-10-48-68 Batwing Mower (both airports) \$1.25 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-48-68 Batwing Mower (both airports) \$14.25 414.50 41				400-000-000-534-80-31-00	Operating Supplies	\$177.20
400-000-000-534-80-31-00				400-000-000-534-80-31-00	Operating Supplies	\$15.40
400-000-000-534-80-31-00 Operating Supplies \$3.03 400-000-000-534-80-31-00 Operating Supplies \$23.65 400-000-000-534-80-31-00 Operating Supplies \$23.50 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$75.64 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$1.62 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-48-68 Batwing Mower (both airports) \$6.28 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$1.25.99 410-000-000-546-10-48-68 Batwing Mower (both airports) \$1.25.99 410-000-000-546-10-48-68 Batwing Mower (both airports) \$1.25.99 410-000-000-546-10-48-00 Misc. \$304.86 Total 082024/CIT002 Supplies 010-000-005-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-38-13 Vehicle Maintenance \$73.80 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 574.452 Total 082024/CIT002 Total 13401				400-000-000-534-80-31-00	Operating Supplies	\$30.39
400-000-000-534-80-31-00 Operating Supplies \$23.65 400-000-000-534-80-31-00 Operating Supplies \$23.50 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$14.25 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$1.60 402-000-000-546-10-31-00 Operating Supplies \$1.60 410-000-000-546-10-48-68 Batwing Mower (both airports) \$6.28 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$1.259 410-000-000-546-10-48-68 Batwing Mower (both airports) \$1.259 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 Total 082024/CIT002 Statal 43401				400-000-000-534-80-31-00	Operating Supplies	\$10.62
400-000-000-534-80-31-00 Operating Supplies \$23.50 402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$75.64 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$14.25 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-536-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-48-68 Batwing Mower (both airports) \$1.313 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-31-30 Misc \$44.52 Total 082024/CIT002 State of the diameter of the diame				400-000-000-534-80-31-00	Operating Supplies	\$3.03
402-000-000-535-80-31-00 Operating Supplies \$35.83 402-000-000-535-80-31-00 Operating Supplies \$75.64 402-000-000-535-80-31-00 Operating Supplies \$10.88 402-000-000-535-80-31-00 Operating Supplies \$10.88 402-000-000-535-80-31-00 Operating Supplies \$14.25 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$56.90 402-000-000-535-80-31-00 Operating Supplies \$56.90 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-31-00 Operating Supplies \$1.62 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$143.05 Total 43401				400-000-000-534-80-31-00	Operating Supplies	\$23.65
402-000-000-535-80-31-00 Operating Supplies \$75.64 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$66.90 402-000-000-535-80-31-00 Operating Supplies \$66.90 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-535-80-31-00 Operating Supplies \$1.60 410-000-000-546-10-31-00 Operating Supplies \$1.60 410-000-000-546-10-31-00 Operating Supplies \$1.60 410-000-000-546-10-48-68 Batwing Mower (both airports) \$52.88 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 082024/CIT002 \$1,429.16 082024/CIT002 \$1,429.16 Operating Supplies \$24.73 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-31-30 Misc. Supplies \$334.50 \$344.52 Total 082024/CIT002 \$143.05				400-000-000-534-80-31-00	Operating Supplies	\$23.50
402-000-000-535-80-31-00 Operating Supplies \$1.08 402-000-000-535-80-31-00 Operating Supplies \$1.4.25 402-000-000-535-80-31-00 Operating Supplies \$66.90 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-31-00 Operating Supplies \$1.62 410-000-000-546-10-48-68 Batwing Mower (both airports) \$6.28 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 Total 082024/CIT002 \$143.05				402-000-000-535-80-31-00	Operating Supplies	\$35.83
402-000-000-535-80-31-00 Operating Supplies \$14.25 402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-31-00 Operating Supplies \$1.62 410-000-000-546-10-48-68 Batwing Mower (both airports) \$6.28 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 Total 082024/CIT002 Total 082024/CIT002 Total 082024/CIT002				402-000-000-535-80-31-00	Operating Supplies	\$75.64
402-000-000-535-80-31-00 Operating Supplies \$65.90 402-000-000-535-80-31-00 Operating Supplies \$56.60 402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-31-00 Operating Supplies \$1.62 410-000-000-546-10-48-68 Batwing Mower (both airports) \$6.28 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-523-61-31-30 Misc Total 082024/CIT002 Total 082024/CIT002 Supplies 001-000-000-523-61-31-30 Misc Total 082024/CIT002 Total 082024/CIT002 Total 082024/CIT002 S143.05				402-000-000-535-80-31-00	Operating Supplies	\$1.08
402-000-000-535-80-31-00 Operating Supplies \$56.60				402-000-000-535-80-31-00	Operating Supplies	\$14.25
402-000-000-535-80-31-00 Operating Supplies \$1.62 410-000-000-546-10-31-00 Operating Supplies \$1.00 410-000-000-546-10-48-68 Batwing Mower (both airports) \$6.28 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 \$143.05 Total 43401				402-000-000-535-80-31-00	Operating Supplies	\$65.90
410-000-000-546-10-31-00 Operating Supplies \$1.00 410-000-000-546-10-48-68 Batwing Mower (both airports) \$6.28 410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc Total 082024/CIT002 Total 082024/CIT002 \$143.05 Total 43401				402-000-000-535-80-31-00	Operating Supplies	\$56.60
## 410-000-000-546-10-48-68 ## Batwing Mower (both airports) ## \$13.13 ## \$13.13 ## \$10-000-000-546-10-48-68 ## Batwing Mower (both airports) ## \$13.13 ## \$13.13 ## \$10-000-000-546-10-48-68 ## Batwing Mower (both airports) ## \$13.13 ## \$12.59 ## \$10-000-000-546-10-49-00 ## \$10-000-000-546-10-49-00 ## \$10-000-000-546-10-49-00 ## \$10.000-				402-000-000-535-80-31-00	Operating Supplies	\$1.62
410-000-000-546-10-48-68 Batwing Mower (both airports) \$13.13 410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 Total 43401				410-000-000-546-10-31-00	Operating Supplies	\$1.00
410-000-000-546-10-48-68 Batwing Mower (both airports) \$12.59 410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 Total 43401				410-000-000-546-10-48-68	Batwing Mower (both airports)	\$6.28
410-000-000-546-10-49-00 Misc. \$304.86 Total 082024/CIT001 \$1,429.16 082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 Total 43401				410-000-000-546-10-48-68	Batwing Mower (both airports)	\$13.13
Total 082024/CIT001 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 Total 43401				410-000-000-546-10-48-68	Batwing Mower (both airports)	\$12.59
082024/CIT002 Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 \$143.05 Total 43401				410-000-000-546-10-49-00	Misc.	\$304.86
Supplies 001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 \$143.05 Total 43401			Total 082024/0	CIT001		\$1,429.16
001-000-000-521-20-31-30 Misc. Supplies \$24.73 001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 \$143.05 Total 43401			082024/CIT002			
001-000-000-521-20-48-13 Vehicle Maintenance \$73.80 001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 \$143.05 Total 43401				Supplies		
001-000-000-523-61-31-30 Misc \$44.52 Total 082024/CIT002 \$143.05 Total 43401				001-000-000-521-20-31-30	Misc. Supplies	\$24.73
Total 082024/CIT002 \$143.05 Total 43401 \$1,572.21				001-000-000-521-20-48-13	Vehicle Maintenance	\$73.80
Total 43401 \$1,572.21				001-000-000-523-61-31-30	Misc	\$44.52
			Total 082024/0	CIT002		\$143.05
Total Decker City Hardware Inc \$1,572.21		Total 43401				\$1,572.21
	Total Decke	r City Hardware Inc	3			\$1,572.21

VALUE	former	(filoritasiei)	Amauni 7ium		
	43402		2024 - Augus	st - First Council Date	
		INV0022			
			Plan Review		
			001-000-000-558-50-41-02	Plan Reviews	\$235.07
		Total INV0022			\$235.07
		INV0024			
			Plan Review		
			001-000-000-558-50-41-02	Plan Reviews	\$233.61
		Total INV0024			\$233.61
	Total 43402				\$468.68
otal Dressel	, Joel				\$468.68
erguson Ent	erprises, Inc.				
	43403		2024 - Augus	st - First Council Date	
		0029691-4			
			Parts for Water		
			400-000-000-534-80-31-00	Operating Supplies	\$259.59
		Total 0029691-4			\$259.59
	Total 43403				\$259.59
otal Ferguso	on Enterprises, Inc.				\$259.59
7.					
orks Auto E	lectric				
	43404		2024 - Augus	st - First Council Date	
		307500			
			Asphalt Tailer Batteries		
			101-000-000-542-31-31-00	Operating Supplies	\$389.79
		Total 307500			\$389.79
	Total 43404				\$389.79
otal Forks A	uto Electric				\$389.79
orks Chamb	er Of Commerce				
	43405		2024 - Augus	st - First Council Date	
		2024-4450		and the second of the second	
		Stand of Cate	2024 LT Award 2nd Qtr/		

		Figure 1.6			
			140-000-000-557-30-49-04	Chamber - VIC	\$44,902.83
		Total 2024-4450			\$44,902.83
	Total 43405				\$44,902.83
otal Forks (Chamber Of Comme	rce			\$44,902.83
orks Outfitt	ers, Inc				
	43406		2024 - Augus	st - First Council Date	
		082024/Outfitters			
			Supplies-Acct. #16		
			001-000-000-521-20-14-00	Uniforms	\$173.75
			001-000-000-521-20-31-00	Operating Supplies	\$31.38
			001-000-000-523-61-31-00	Operating Supplies	\$16.26
			001-000-000-576-80-31-00	Operating Supplies	\$234.49
			001-000-000-576-80-31-00	Operating Supplies	\$419.17
			001-000-000-576-80-31-00	Operating Supplies	\$18.45
			101-000-000-542-31-31-00	Operating Supplies	(\$151.93)
			101-000-000-542-31-31-00	Operating Supplies	\$19.53
			101-000-000-542-31-31-00	Operating Supplies	\$20.18
			101-000-000-542-31-31-00	Operating Supplies	\$174.43
			304-000-000-594-76-62-02	Tillicum Park	\$15.18
			400-000-000-534-80-31-00	Operating Supplies	\$8.64
			400-000-000-534-80-31-00	Operating Supplies	\$34.74
			400-000-000-534-80-31-00	Operating Supplies	\$25.60
			400-000-000-534-80-31-00	Operating Supplies	\$41.26
			400-000-000-534-80-31-00	Operating Supplies	\$75.56
			400-000-000-534-80-31-00	Operating Supplies	\$28.58
			400-000-000-534-80-31-00	Operating Supplies	\$18.66
			400-000-000-534-80-31-00	Operating Supplies	\$27.14
			400-000-000-534-80-31-00	Operating Supplies	\$10.40
			400-000-000-534-80-31-00	Operating Supplies	\$20.16
		Total 082024/Outf	itters		\$1,261.63
	Total 43406				\$1,261.63
otal Forks (Outfitters, Inc				\$1,261.63

V-MICHT					
Foster Garvey	P.C.				
	43407		2024 - Augus	t - First Council Date	
		2891985			
			Legal Services		
			410-000-000-552-10-41-00	Professional Services	\$359.00
		Total 2891985			\$359.00
	Total 43407				\$359.00
Total Foster G	arvey P.C.				\$359.00
Galls	40.400		0004	i etti otti ili otti	
	43408	000500570	2024 - Augus	t - First Council Date	
		028539578			
			Rakoz Uniforms Initial Issue	N. Y. D. D. D. L.	£440.00
			001-000-000-521-20-14-04	Uniforms-P13 Rakoz	\$112.82
		Total 028539578			\$112.82
		028539579	Consulation value in		
			Rakoz Uniforms Initial Issue	10.000 (20.000)	
			001-000-000-521-20-14-04	Uniforms-P13 Rakoz	\$256.41
		Total 028539579			\$256.41
		028539580			
			Rakoz Uniforms Initial Issue		
			001-000-000-521-20-14-04	Uniforms-P13 Rakoz	\$319.57
		Total 028539580			\$319.57
		028539581			
			Rakoz Uniforms Initial Issue		
			001-000-000-521-20-14-04	Uniforms-P13 Rakoz	\$109.46
		Total 028539581			\$109.46
	Total 43408				\$798.26
otal Galls					\$798.26
Hickory's Weld	ding Service				
	43409		2024 - Augus	st - First Council Date	
	32.52	792456		SAN WEST SELVEN TEXT	
			Range Work		

rond ==					
			001-000-000-521-20-41-00	Professional Services	\$352.95
		Total 792456			\$352.95
	Total 43409				\$352.95
otal Hickory	's Welding Service				\$352.95
СС					
	43410		2024 - Augus	st - First Council Date	
		Q15.000023667			
			Dues/Membership		
			001-000-000-558-61-49-01	Dues	\$170.00
		Total Q15.000023	667		\$170.00
	Total 43410				\$170.00
otal ICC					\$170.00
lackson Civil	Engineering, LLC				
	43411		2024 - Augus	st - First Council Date	
		0032-05-01			
			Plan Review-Sig Thomas		
			400-000-000-534-80-41-00	Professional Services	\$560.00
		Total 0032-05-01			\$560.00
	Total 43411				\$560.00
otal Jackson	n Civil Engineering,	LLC			\$560.00
_exis Nexis /	Matthew Bender & (Co.			
	43412		2024 - Augus	st - First Council Date	
		42135400			
			Subscription		
			001-000-000-515-31-31-01	Books, Subscriptions	\$57.02
			001-000-000-558-61-31-01	Books, Subscriptions	\$57.02
			400-000-000-534-80-31-00	Operating Supplies	\$57.02
			410-000-000-552-10-31-00	Operating Supplies	\$57.00
		Total 42135400			\$228.06
	Total 43412	100 miles 100 mi			\$228.06
Fatal Lawia M	exis / Matthew Bend	ler & Co			\$228.06

Muench Work	shops				
	43413		2024 - Augus	t - First Council Date	
		072024/Muench	Refund		
			RAC Deposit Refund		
			410-000-000-582-10-03-00	RAC - Security Deposits	\$500.00
		Total 072024/Mi	uench Refund		\$500.00
	Total 43413				\$500.00
Total Muench	Workshops				\$500.00
Pacific Office	Equipment Inc.				
acino Onice	43414		2024 - Augus	t - First Council Date	
		1145038			
			Copier		
			001-000-000-515-31-31-00	Operating Supplies	\$53.13
			001-000-000-558-61-31-00	Operating Supplies	\$53.13
			101-000-000-542-31-31-00	Operating Supplies	\$53.13
			400-000-000-534-80-31-00	Operating Supplies	\$159.38
			402-000-000-535-80-31-00	Operating Supplies	\$106.24
			410-000-000-552-10-31-00	Operating Supplies	\$106.24
		Total 1145038			\$531.25
		1145039			
			Copier		
			001-000-000-523-61-31-00	Operating Supplies	\$41.16
		Total 1145039			\$41.16
		1145040			
			Copier		
			001-000-000-521-20-31-00	Operating Supplies	\$33.18
		Total 1145040			\$33.18
	Total 43414				\$605.59
Total Pacific C	Office Equipment In	nc.			\$605.59

Pacific Pizza

		Hinforentra	Allower's West Son	Distriction .	
		536880			
			Pizza-Inmate Commissary		
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$1,524.96
		Total 536880			\$1,524.96
	Total 43415				\$1,524.96
Total Pacific P	Pizza				\$1,524.96
PetroCard					
	43416		2024 - Augus	st - First Council Date	
		0273935-IN			
			Oil		
			400-000-000-534-80-32-43	Oil/grease	\$51.03
		Total 0273935-IN			\$51.03
		0274192-IN			
			Oil		
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$105.07
		Total 0274192-IN			\$105.07
		0527861-IN			
			Yard Tank Diesel		
			400-000-000-534-80-32-00	Fuel	\$604.46
		Total 0527861-IN			\$604.46
		C52298			
			Street Equipment Fuel		
			101-000-000-542-31-32-00	Fuel	\$91.56
		Total C52298			\$91.56
	Total 43416				\$852.12
Total PetroCa	rd				\$852.12
Plumley, Willia	am L.				
	43417		2024 - Augus	st - First Council Date	
		690884			
			Interpreter Services		
			001-000-000-512-52-41-03	Interpreter	\$195.00
			001-000-000-521-20-41-11	Interpreter	\$65.00

Virgini	Philippia	fishrence	récessiri Norie		Ammont
		Total 690884			\$260.00
	Total 43417				\$260.00
Total Plumley	, William L.				\$260.00
Polydyne, Inc					
	43418		2024 - Augus	st - First Council Date	
		1851589			
			Polymere		
			402-000-000-535-80-31-02	Biosolids-Chemicals	\$4,601.69
		Total 1851589			\$4,601.69
	Total 43418				\$4,601.69
Total Polydyn	e, Inc.				\$4,601.69
RC Anderson	Enterprises LLC				
	43419		2024 - Augus	st - First Council Date	
		1217			
			Tractor Hydraulic Line Repair		
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$912.24
		Total 1217			\$912.24
	Total 43419				\$912.24
Total RC And	erson Enterprises	LLC			\$912.24
Red's Electric	Motors, Inc				
	43420		2024 - Augus	st - First Council Date	
		39024			
			Airator Pump Rebuild		
			402-000-000-535-80-35-00	Mach & Equipment	\$6,333.60
		Total 39024			\$6,333.60
	Total 43420				\$6,333.60
Total Red's E	lectric Motors, Inc				\$6,333.60
Rice, Granvill	e				
	43421		2024 - Augu	st - First Council Date	

082024/Rice

0.00	Munus	Reference		# Description	
			MC Premium		
			001-000-000-521-20-41-15	Rice	\$164.9
		Total 082024/Rice	001-000-000-321-20-41-13	Nice	\$164.9
	Total 43421	Total 002024/NICE			\$164.9
Total Rice, Gr					\$164.9
rotal Nice, Gi	anvine				\$104.50
Sound Publis	hing. Inc				
Journal Public	43422		2024 - Augus	st - First Council Date	
		8140366			
		2017777	Advertising		
			001-000-000-558-61-41-01	Advertising	\$852.72
		Total 8140366		A SOLVE TATE OF	\$852.72
	Total 43422				\$852.72
Total Sound F	Publishing, Inc				\$852.7
	-				
JS Bank					
	43423		2024 - Augus	st - First Council Date	
		082024/US Bank			
			Credit Cards		
			001-000-000-514-23-31-00	Operating Supplies	\$20.4
			001-000-000-514-23-31-00	Operating Supplies	\$4.98
			001-000-000-514-23-41-00	Professional Services	\$47.68
			001-000-000-521-20-31-00	Operating Supplies	\$22.8
			001-000-000-521-20-31-27	Ammunition, Targets	\$101.68
			001-000-000-521-20-41-00	Professional Services	\$53.1
			001-000-000-521-20-42-41	Postage	\$11.58
			001-000-000-523-61-31-00	Operating Supplies	\$21.24
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$413.10
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$83.42
			001-000-000-523-61-41-00	Professional Services	\$49.48
			001-000-000-576-80-31-00	Operating Supplies	\$117.9
			001-000-000-576-80-31-00	Operating Supplies	\$4,305.43
			001-000-000-576-80-48-00	Repair & Maintenance	\$608.83
			101-000-000-542-31-31-00	Operating Supplies	\$54.25

1	Facilities	Rathintara	Account from tall		1000
			101-000-000-542-31-31-00	Operating Supplies	\$6.29
			101-000-000-542-31-41-00	Professional Services	\$14.66
			140-000-000-557-30-49-02	Fourth Of July	\$102.05
			304-000-000-594-76-62-02	Tillicum Park	\$245.78
			400-000-000-534-80-31-00	Operating Supplies	\$400.74
			400-000-000-534-80-31-00	Operating Supplies	\$51.13
			400-000-000-534-80-31-00	Operating Supplies	\$8.11
			400-000-000-534-80-31-41	Tools	\$261.35
			400-000-000-534-80-41-00	Professional Services	\$119.12
			400-000-000-534-80-49-42	Membership/Dues	\$16.28
			402-000-000-535-80-31-00	Operating Supplies	\$132.65
			402-000-000-535-80-31-00	Operating Supplies	\$19.67
			402-000-000-535-80-31-00	Operating Supplies	\$2.76
			402-000-000-535-80-35-01	Biosolids - Mach & Eqmpt	\$2,366.39
			402-000-000-535-80-41-00	Professional Services	\$45.82
			402-000-000-535-80-41-52	Testing	\$703.59
			402-000-000-535-80-41-52	Testing	\$70.00
			410-000-000-546-10-31-00	Operating Supplies	\$2.58
			410-000-000-546-10-31-00	Operating Supplies	\$15.73
			410-000-000-546-10-41-00	Professional Services	\$36.65
			410-000-000-575-50-31-00	Operating Supplies	\$23.98
		Total 082024/US	Bank		\$10,561.32
	Total 43423				\$10,561.32
otal US Bank					\$10,561.32
Jtilities Under	ground Location C	enter			
	43424		2024 - Augus	st - First Council Date	
		4070158			
			Locates		
			400-000-000-534-80-41-00	Professional Services	\$29.83
		Total 4070158			\$29.83
	Total 43424				\$29.83
otal Utilities	Jnderground Loca	tion Center			\$29.83

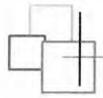
s-dpr		History is	Applicated Microsoft	Property of the second	
/A Audiology	Serv Inc				
	43425		2024 - Augus	st - First Council Date	
		63654			
			Hearing Tests		
			001-000-000-515-31-41-00	Professional Services	\$29.72
			001-000-000-521-20-41-00	Professional Services	\$356.54
			001-000-000-523-61-41-00	Professional Services	\$178.27
			001-000-000-558-61-41-00	Professional Services	\$29.72
			400-000-000-534-80-41-00	Professional Services	\$59.42
			400-000-000-534-80-41-00	Professional Services	\$891.35
			402-000-000-535-80-41-00	Professional Services	\$178.27
			410-000-000-552-10-41-00	Professional Services	\$59.42
		Total 63654			\$1,782.71
	Total 43425				\$1,782.71
Total WA Audi	ology Serv Inc				\$1,782.71
VA Departmen	nt Of Transportation	n			
	43426		2024 - Augus	st - First Council Date	
		FB9000001251			
			Fuel		
			001-000-000-511-61-32-00	Unleaded	\$34.82
			001-000-000-558-50-32-00	Fuel/oil	\$26.52
			001-000-000-576-80-32-00	Fuel	\$8.48
			101-000-000-542-31-32-00	Fuel	\$421.42
			150-000-000-547-11-32-00	Fuel	\$13.78
			400-000-000-534-80-32-00	Fuel	\$816.14
			402-000-000-535-80-32-00	Fuel	\$222.34
			410-000-000-552-50-32-00	Fuel	\$2.90
		Total FB9000000	1251		\$1,546.40
		FB91000101251			
			Fuel		
			001-000-000-521-20-32-00	Fuel/oil	\$442.63
		Total FB9100010	1251		\$442.63
	Total 43426				\$1,989.03

			5000000
otal WA Department Of Transportation	on		\$1,989.03
VA Dept Lic Bus Prof Div			
08062024/EFT	20	024 - August - First Council Date	
Of	3062024/CPL	and the state of t	
	CPL Fees		
	650-000-000-589-30-	-00-50 State Share Gun Permit/FP Fees	\$132.00
To	otal 08062024/CPL		\$132.00
Total 08062024/EFT			\$132.00
otal WA Dept Lic Bus Prof Div			\$132.00
/A Dept of Corrections			
43427	20	024 - August - First Council Date	
F	189114		
	Inmate Food		
	001-000-000-523-61-	-31-11 27000groceries-Food	\$1,366.00
T	otal F189114		\$1,366.00
Total 43427			\$1,366.00
otal WA Dept of Corrections			\$1,366.00
A Dept Rev Excise Tax			
082024/EFT	20	024 - August - First Council Date	
Of	32024/Excise Tax		
	Excise Tax		
	001-000-000-523-61-	-31-05 Inmate Welfare & Concessions	\$35.53
	001-000-000-523-61-	-31-08 Inmates Clothes	\$19.52
	400-000-000-534-80-	-35-00 Mach & Equipment	\$91.74
	400-000-000-534-80-	-47-43 Excise Tax	\$4,979.73
	402-000-000-535-80-	-47-53 Excise Tax	\$1,485.27
0.0	650-000-000-589-30-	-00-39 Sales Tax	\$6.17
	650-000-000-589-30-	-00-80 Excise Tax - Water	\$298.78
	650-000-000-589-30-	-00-90 Excise Tax - Sewer	\$91.39
T	otal 082024/Excise Tax		\$7,008.13
Total 082024/EFT			\$7,008.13

		Fini prenta-		Percentage of the Control of the Con	Smiller
Total WA Dept	Rev Excise Tax				\$7,008.13
Vest					
	43428		2024 - Augus	st - First Council Date	
		850557317			
			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 850557317			\$422.91
	Total 43428				\$422.91
Total West					\$422.91
West End Moto	ors, Inc				
	43429		2024 - Augus	st - First Council Date	
		1896			
			Flat Repair		
			400-000-000-534-80-48-55	2021 Toyota Tacoma 68538D - PH	\$27.15
		Total 1896			\$27.15
	Total 43429				\$27.15
otal West End	d Motors, Inc				\$27.15
West Waste &	Pacyclina				
vest waste u	43430		2024 - Augus	st - First Council Date	
	45450	324620	2024 - Augus	st - I list coulicii bate	
		324020	Refuse		
			001-000-000-521-20-47-18	Refuse	\$117.16
			001-000-000-523-61-47-18	Refuse	\$117.16
			001-000-000-554-31-47-18	Refuse	\$38.09
			101-000-000-542-31-47-18	Refuse	\$164.50
			140-000-000-557-30-49-02	Fourth Of July	\$321.99
			400-000-000-534-80-47-18	Refuse	\$239.46
				DEUSE	27.29 40

			Acrount Humor	Description	11-1111
			410-000-000-552-50-47-18	Refuse	\$76.17
			410-000-000-575-50-47-18	Refuse	\$76.17
		Total 324620			\$1,259.02
	Total 43430				\$1,259.02
Total West W	aste & Recycling				\$1,259.02
West Waste	Sanitation				
	43431		2024 - Augus	st - First Council Date	
		327244			
			Sanicans		
			140-000-000-557-30-49-02	Fourth Of July	\$2,380.00
			140-000-000-557-30-49-18	Downtown Sanican	\$170.00
			412-000-000-546-10-47-18	Sanitation	\$50.00
			Sanican		
		Total 327244			\$2,600.00
	Total 43431				\$2,600.00
Total West W	aste Sanitation				\$2,600.00
Whitehead's	Auto Parts				
	43432		2024 - Augus	st - First Council Date	
		082024/Whitehe	ad's		
			Parts & Supplies		
			101-000-000-542-31-31-00	Operating Supplies	\$13.02
			400-000-000-534-80-31-00	Operating Supplies	\$66.98
			400-000-000-534-80-31-00	Operating Supplies	\$55.51
			400-000-000-534-80-31-00	Operating Supplies	\$148.78
			400-000-000-534-80-31-00	Operating Supplies	\$48.36
			400-000-000-534-80-31-00	Operating Supplies	\$47.59
				Operating Cumpling	\$41.52
			400-000-000-534-80-31-00	Operating Supplies	\$41.5Z
			400-000-000-534-80-31-00 400-000-000-534-80-31-00	Operating Supplies Operating Supplies	\$90.03
			400-000-000-534-80-31-00	Operating Supplies	\$90.03
			400-000-000-534-80-31-00 400-000-000-534-80-31-15	Operating Supplies 2002 F450 Dump Truck 59826D	\$90.03 \$288.81

	Number		Account Number	Description	Amount
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$162.52
		Total 082024/WI	nitehead's		\$1,329.41
	Total 43432				\$1,329.41
Total Whiteh	nead's Auto Parts				\$1,329.41
Grand Total		Vendor Count	45		\$110,440.23



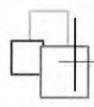
Transaction Type: Invoice

Fiscal: 2024 - August - First Council Date

Fund Number	Description	Amoun
001	General Fund	\$25,287.16
101	Street	\$1,533.99
140	Lodging Tax Fund	\$48,016.98
150	Transit Center Fund	\$142.60
304	Capital Improvement	\$310.66
400	Water	\$12,055.14
402	Sewer	\$18,433.27
410	Airport/Industrial Park	\$4,082.09
412	Quillayute Airport	\$50.00
650	State Collections	\$528.34
	Count: 10	\$110,440.23

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 authenticate and certify to said claim.

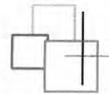
Signed: Title:	Accounting Technician	Audited and ordered paid by Forks City Council:
Date:		
		Auditing Committee



Execution Time: 38 second(s)

Transaction Activity

Number	Amount	Period	Vendor	Reference	
				Invoice	
3697		2024 - July - Travel Checks	Lenz, Steven BLEA Academny-Burien, WA	07052024/Lenz Travel	
	\$81.50 \$81.50		Travel	001-000-000-521-20-43-00	
3698		2024 - July - Travel Checks	Fleck, Rod WCMAC Meeting-Lacey, WA	07092024/Fleck Travel	
	\$229.04 \$229.04		Travel	001-000-000-558-61-43-00	
3699		2024 - July - Travel Checks	Lenz, Steven BLEA Academy-Burien, WA	07122024/Lenz Travel	
	\$81.50 \$81.50		Travel	001-000-000-521-20-43-00	
<u>3700</u>		2024 - July - Travel Checks	<u>Lenz, Steven</u> BLEA Academy-Burien, WA	07192024/Lenz Travel	
	\$76.00 \$76.00		Travel	001-000-000-521-20-43-00	
<u>3701</u>		2024 - July - Travel Checks	<u>Davis, Nerissa</u> Lien Recording-Port Angeles, WA	072024/Davis Travel 001-000-000-515-31-43-00	
	\$150.08 \$150.08		Travel		
3702		2024 - July - Travel Checks	Lenz, Steven BLEA Academy-Burien, WA		
	\$81.50 \$81.50		Travel	001-000-000-521-20-43-00	
	\$699.62	Total Invoice			
	\$699.62	Grand Total			



Transaction Type: Invoice

Fiscal: 2024 - July - Travel Checks

Fund Number	Description	Amount
001	General Fund	\$699.62
	Count: 1	\$699.62

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

Notice of Receipt of 60% Annexation Petition and Public Hearing

Reeves-Helvey Annexation

City Council Monday, 12 August 2024 7:30 P.M. City Council Chambers

The City of Forks has received a 60% Annexation Petition from Rick & Karen Reaves, and Jesse Helvey and Kim Pham requesting the City Council to annex two parcels located between Palmer Road and the northeastern end of Nelson Road.

The legal description for this annexation request is as follows:

Two parcels described as Parcel A of the Reaves Boundary Line Adjustment Survey and Lot 17 of the Palmer Tracts located between Palmer Road and the northeastern end of Nelson Road located within NE ¼ of SW ¼ of Section 3, T28N, R13W, W.M., Clallam County.

Clallam County Tax Identification Parcel Nos. 132803310430 & 132803240170

Totaling 11.0006 acres.

On 12 August 2024, the City Council will hold a public hearing on this request, and also decide whether or not to annex the property described above via City ordinance. The proposed annexation was submitted to the Clallam County Boundary Review Board and no requests for review were received. The public is invited to attend and provide public comment prior to the Council's consideration of whether to annex the property into the City or not pursuant to adoption of an annexation ordinance.

Individuals with questions should contact Rod Fleck, City Attorney/Planner, at 360/374-5412, ext. 245. Individuals requiring special needs in order to participate in the public hearing should contact Mr. Fleck prior to the meeting.

Ordinance No. 674

An ordinance annexing property into the City of Forks.

Reaves Helvey Pham Annexation

- WHEREAS, Rick and Karen Reaves, along with Jesse Helvey and Kim Pham, initiated annexation proceedings for two lots one owned by the Reaves and one owned by the Reaves, Helvey and Pham, to be annexed into the City with a 10% Petition received on 19 March 2024; and
- WHEREAS, during a regularly scheduled meeting of the City Council, the City Council determined that it would accept the proposed annexation. In addition, the Council determined that it would require the simultaneous adoption of the Forks Zoning Code and Zoning Map upon the proposed annexation area. Finally, the Council determined that it would not require the assumption of any part of existing city indebtedness by the annexed area; and,
- WHEREAS, the City Council received a petition for annexation of the area signed by the owners of over 60% of the value of all of the land in the area to be annexed; and
- WHEREAS, in a letter dated 8 Jul 2024, the City was informed that the Boundary Review Board's 45 day review period had ended without any requests for review by said board being filed with the County;
- WHEREAS, the City Council set a hearing to occur on Monday, 12 August 2024 and notice of that hearing was published. It was noted that the purpose of the hearing was to determine if the annexation would be in the best interest of the community and if the annexation should take place;
- WHEREAS, the City Council held a public hearing on the petition during its scheduled meeting of 12 August 2024 and determined that tax revenues would be increased by the annexation and that the annexation should take place;
- BASED UPON THESE FINDINGS, The City Council of the City of Forks do ordain as follows:
- <u>Section 1</u>. The following described real property contiguous to the current limits of the City of Forks shall be annexed to and become a part of the City of Forks:
 - 1. Parcel A of the Reaves Boundary Line Adjustment Survey, (BL 2017-00012) filed with the Clallam County Auditor's Office at Volume 81, Page 12 of Surveys located within the NE ¼ of SW ¼ of Section 3, T28N, R13W, W.M., Clallam County.

 Consisting of 5.6706 acres. Clallam County Parcel No. 132803310430

And

2. Lot 17 of the Palmer Tracts filed with the Clallam County Auditor's Office at Volume 6, Page 48 of Plats located within the NE ¼ of SW ¼ of Section 3, T28N, R13W, W.M., Clallam County. Consisting of 5.33 acres. Clallam County Parcel No. 132803240170

Generally located north of and to the east of the terminus of Nielsen Road and west of Palmer Road. The attached two maps further illustrate the properties to be annexed.

Total proposed annexation being 11.0006 acres.

- <u>Section 2.</u> Assumption of Indebtedness. The property described in Section 1 and annexed into the City of Forks shall not be required to assume any past indebtedness of the City of Forks.
- Section 3. Assumption of Forks Urban Growth Area Zoning Code. The property described in Section 1 shall be zoned in the manner noted within the Forks Zoning Code and the map that accompanies said code for the unincorporated areas of the Forks Urban Growth Area.

Section 4. Corrections

The City Attorney, City Clerk and the codifiers of this ordinance are authorized to make any necessary corrections to this ordinance to include such things as scrivener's/clerical errors, references, ordinance number, section/subsection numbers, etc. Any such corrections cannot alter or impair the purposes and objectives associated with the adoption of this ordinance by the City Council.

<u>Section 5.</u> Effective Date. This ordinance shall take effect five days after the publication of this ordinance within the Forks Forum.

Passed by the City Council on this ____ of ____ 2024

Tim Fletcher Mayor	
AUTHENTICATED AND ATTESTED TO:	APPROVED AS TO FORM:
Caryn DePew, Clerk/Treasurer	William R. Fleck, Attorney/Planner

FORKS INDUSTIRAL PARK LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement") is entered into on this 1st day of August 2024 by Steve Castellano, DBA SC Salvage (Licensee) and the City of Forks.

In accordance with the provisions herein contained, the City hereby agrees to provide to Licensee use of a portion of within the Forks Transit Center at 551 South Forks Avenue, Forks, Washington.

1. <u>LICENSED PREMISES.</u> The Licensed Premises shall consist of egress, ingress, access and use of the facilities associated with The southern portion of Lot 13 consisting of approximately two acres situated around the former hog fuel storage building.

The purpose for which the license is being issues is to allow the Licensee to engage in two types of business activities:

- A. Small custom cut saw milling activities to include custom cut lumber storage and drying of materials provided that any kiln must either be explicitly exempt from Olympic Regional Clean Air Agency permits, or in the alternative compliant with the requirements of said Agency.
- B. Secure third party construction equipment storage.
- 2. <u>TERM.</u> This agreement shall commence on <u>1 January 2024</u> (the effective date) and shall run for a period not to exceed one year with the understanding that a termination must be made pursuant to the provisions of Paragraph 4.

3. RENT AND OTHER CHARGES.

A. The base monthly rent to be paid by Licensee under this Agreement shall total is \$1,436.67 per month *inclusive* of leasehold excise tax of 12.84% applied to the base monthly rent. This reflects a monthly rate of \$978.83 + \$125.17 (LET) for a total of \$1,100 per month

The Licensee shall also pay the other charges specified in this Agreement, including without limitation any personal property taxes described in Section 15. Should Licensee fail to pay charges owed as required herein, then Licensee will be in default and the City, the City, will have the right to terminate this Agreement in accordance with Section 4 of this Agreement.

Due to the condition of the facility, the parties agree that the first month of the above required license payment is waived as the Licensee has or will be undertaking efforts to remove ash, saw dust, and brush and depositing that at an agreed upon location where the City disposes similar type of materials.

- B. Renewal of the License following the first year of this agreement shall be subject to the terms of this agreement; PROVIDED THAT, in January of each following year, the previous year's monthly License rate shall be increased by 100% of the Consumer Price Index-Seattle (U). The parties agree that any annual CPI adjustment will not exceed 5%.
- 4. <u>TERMINATION.</u> Notwithstanding any other provision of this Agreement, either party may terminate this Agreement with or without cause upon 180 days written notice to the other. If the Licensed Premises become unusable due to fire or other cause, this Agreement may be terminated upon mutual agreement of both parties. Licensee's obligations under Sections 7 through 16 inclusive, and Section 18, shall survive any termination or expiration of this Agreement.

HOWEVER, parties also agree, that if there arises an opportunity for the City to lease the entire parcel as part of a lease of the four central parcels (Lots 11-14) of the Forks Industrial Park, the Licensee agrees to relocate to another location in the Forks Industrial Park or on other City property within a reasonable and mutually agreeable period of time with at least six months' notice. The City agrees to work with the Licensee to find a location that would accommodate the Licensee's activities and will also make reasonable inquiries, pursue potential grant and/or public-private funding options that would assist the Licensee in any required relocation as a result of such a change. Any future financial commitment or obligation associated with such a relocation that would involve city funding would require the prior approval of the City Council.

- 5. <u>IMPROVEMENTS & MAINTENANCE.</u> Installation of permanent equipment and improvements shall be subject to approval by the City of Forks.
- 6. <u>WARRANTY.</u> THE CITY OF FORKS MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE SUITABILITY OF THE LICENSED PREMISES FOR LICENSEE'S INTENDED USES OR PURPOSES AND EXPRESSLY DISCLAIMS ANY SUCH WARRANTY AND ANY IMPLIED WARRANTY OF MERCHANTABILITY. THE CITY OF FORKS PROVIDES THE LICENSED PREMISES, AND LICENSEE ACCEPTS THE LICENSED PREMISES, AS IS.
- 7. <u>USE, COMPLIANCE.</u> Licensee covenants and agrees to use the Licensed Premises only for the following purposes
 - A. Small custom cut saw milling activities to include custom cut lumber storage and drying of materials provided that any kiln must either be explicitly exempt from Olympic Regional Clean Air Agency permits, or in the alternative compliant with the requirements of said Agency.
 - B. Secure third-party construction equipment storage.

Licensee covenants and agrees to use the Licensed Premises in accordance with all applicable federal, state and local laws, regulations, ordinances and administrative and judicial orders and other requirements, including rules established from time to time by the City of Forks.

- 8. <u>ACCESS</u>. Licensee shall have access to all aspects of the Licensed premises in an agreed upon manner between the parties. Any additional access needs will require the prior approval of the City.
- 9. <u>INTERFERENCE</u>. The City of Forks reserves the right to require Licensee to cease all operations on Licensed Premises in the event that Licensee's activities, operations, personnel or equipment causes or appears to cause unacceptable interference with the City of Forks systems, equipment or operations.
- 10. <u>INCOMPATABILITY</u>. If either the City of Forks or Licensee determines that its operations are incompatible with the operations or plans of the other party, it may terminate this Agreement subject to the terms of paragraph 4 of this Agreement, in which event the City of Forks or other Licensees agrees to rebate to Licensee any unused portion of rent that may have been paid.
- 11. <u>LIABILITY</u>. Licensee and its agents shall indemnify, defend and hold the City of Forks, its parent, affiliates, subsidiaries, officers, directors and employees harmless from any and all liability for loss, damage, expenses, claims or fees, including reasonable attorney fees, arising out of or related to any or all of the following:
 - (a) use of the Licensed Premises or any part thereof or space adjacent thereto by Licensee or any agent of Licensee;
 - (b) any and all actions or conduct of or on the part of Licensee, or its employees, agents, contractors, licensees, or invitees:
 - (c) any bodily injury, personal injury or property damage occurring on or about The City of Forks' property resulting from equipment installation and operation of Licensee or any agent of Licensee: and/or

- (d) any failure on the part of Licensee or any agent of Licensee to perform with any covenant required to be performed or complied with by Licensee, including, but not limited to, all applicable local, state and federal environmental laws, regulations, ordinances and administrative and judicial orders and other requirements in every aspect relating to the use of the Licensed Premises, including, without limitation all such laws, ordinances, orders and requirements relating to the generation, recycling, reuse, sale, storage, handling, transportation, release and disposal of any hazardous, toxic or regulated material substances.
- 12. <u>INSURANCE.</u> Licensee shall, at its own expense, maintain and keep in force during the term of this Agreement, commercial general liability insurance, with medical premises pay/coverage and fire legal liability coverage, in form and in the amount of \$1,000,000 and from an insurance company satisfactory to the City of Forks, to protect the City of Forks, Licensee and Licensee's agents. All such insurance shall name the City of Forks as an additional insured party and provide that The City of Forks shall be notified at least thirty (30) days prior to any termination, cancellation or material change in such insurance coverage. The requirement for insurance coverage will not relieve Licensee or its agents of its other obligations under this Agreement. Licensee shall provide The City of Forks with certificates of insurance or other evidence of insurance coverage required by this Agreement prior to any occupancy by Licensee of, or any placement of equipment in, the Licensed Premises.
- 13. <u>RISK OF LOSS.</u> Licensee shall bear all risk of loss for property placed or to be placed in the Licensed Premises in the event such property is damaged or destroyed, in whole or in part.
- 14. <u>LIMITATION OF LIABILITY</u>. The City of Forks shall not be liable for indirect, special, consequential or incidental damages under this Agreement or damages of any kind related to the operation of Licensee's activities or operations in or about the Licensed Premises, including, but not limited to, loss of property, life, profits or revenues. In no event shall The City of Forks liability under this Agreement exceed \$100.
- 15. <u>TAXES, ASSESSMENTS AND FINES.</u> Licensee shall not be liable for payment of any real property taxes or assessments that may be levied on the Licensed Premises. Licensee shall be liable for the payment of any personal property taxes that may be levied on Licensee's equipment or other property and for any tax, fine or penalty relating to Licensee's use or occupancy of the Licensed Premises.
- 16. <u>ASSIGNMENTS OR SUBLETTING.</u> Licensee shall not assign the Agreement or grant any interest in the Licensed Premises besides the Federal Highway Administration.
- 17. NOTICES. Any notice by the Licensee to The City of Forks may be delivered to City Clerk/Treasurer, 500 East Division Street, Forks, WA 98331 and any notice by The City of Forks to the Licensee shall be made by certified mail or personal delivery to Steve Castellan, DBA SC Salvage, (address).
- 18. MISCELLANEOUS. This Agreement shall not be amended or modified except by means of a writing signed by both parties. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and each term and provision hereof shall be valid and enforced to the fullest extent permitted by law. No delay or omission by either party to exercise any right or power is to be construed as a waiver. This Agreement shall be construed in accordance with and governed by the laws of the State of Washington. If either party to this Agreement initiates any legal proceeding to construe or enforce any of the terms and conditions herein, or to obtain damages or relief hereunder, then the prevailing party shall be entitled to its reasonable attorney's fees, expenses and court costs incurred in connection with such legal proceedings.

19. <u>ENTIRE AGREEMENT</u>. This Agreement constitutes the entire agreement between the parties with respect to the subject matter contained herein. There are no representations, understandings or agreements which are not fully expressed in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Steve Castellano, DBA SC Salvage	City of Forks
By:	Ву:
(signature)	(signature)
Name:	Tim Fletcher, Mayor
Title:	Attested to:
	Caryn Depew, Clerk/Treasurer
	Approved as to Form:
	William R. Fleck, Attorney/Planner

CITY OF FORKS TREASURER'S REPORT MARCH 2024

FUND	PREV BAL CASH	PREV BAL INVESTMENT	PREV BAL CASH/INV	MONTHLY RECEIPTS	MARCH 2023 RECEIPTS*	MONTHLY DISBURSE	MARCH 2023 DISBURSE*	INVESTMENT PURCHASED	ENDING CASH	END BAL CASH/INV	MARCH 2023 END BAL*
GENERAL.	-887,480.97	2,435,800.00	1,548,319.03	133,877.46	146,561.36	137,689.21	134,165.47	2,435,800.00	-891,292,72	1,544,507.28	1,216,029.78
STREET	161,701.76	0.00	161,701.76	11,709.88	11,895.35	15,537.61	18,377.53	0.00	157,874.03	157,874.03	171,511.41
LODGING TAX	71,181.45	839,200.00	910,381.45	39,307.12	28,847.72	282.57	1,476.56	839,200.00	110,208.00	949,406.00	787,416.05
AP/IND PARK/RAC/ICN	513,598.47	0.00	513,596.47	10,912.00	7,666.10	19,807.22	27,264.68	0.00	504,701.25	504,701.25	566,672.08
WATER	624,236.75	0.00	624,238.75	108,183.04	93,253.94	107,662.73	86,062.10	0.00	622,757.08	622,757.08	687,955.49
SEWER	869,642.79	0.00	869,642.79	35,817.10	36,903.16	68,771.88	33,462.93	0.00	836,688.01	836,688.01	1,176,572.08
PETTY CASH	850,00	0.00	850.00	0.00	0.00	0.00	0.00	0,00	850.00	850.00	850,00
TRAVEL	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	4,000.00
IND PARK DEVELOPMENT	4,000.00	0.00	4,000,00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	4,000.00
CAPITAL IMPROVEMENTS	105,298.64	0.00	105,298.64	214,872.76	4,422.48	925.61	0.00		319,245.79	319,245.79	165,927.28
Infrastructure projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00
INMATE CUSTODIAL FUND	1,557.65	0.00	1,557.65	1,782.98	3,477.33	1,712.73	2,469.65	0.00	1,627.90	1,627.90	9,214.19
QUILLAYUTE AP	280,346.78	0.00	280,346.78		3,103.28	33,888.38	40,930.07	0.00	248,458.40	248,458.40	326,995.68
TRANSIT CENTER	2,721.42	0.00	2,721.42	1,440.85	0.00	4,052.03	1,834.94	0.00	110.24	110.24	803.38
SEIZED PROPERTY	3,128,96	0,00	3,128,96	0.00	0.00	0.00	0.00	0.00	3,128.98	3,128.96	3,128.98
DONATIONS	52,389.53	0.00	52,389.53	0.00	0.00	0.00	0.00	0.00	52,389.53	52,389.53	26,991.77
GRANT/CONSTRUCTION	92,080.78	0,00	92,080.78	0.00	0.00	0.00	0.00	0.00	92,080.78	92,080.78	92,080.78
SEARCH & RESCUE	3,876.00	0.00	3,876.00	0.00	0.00	0.00	0.00	0.00	3,876.00	3,876.00	3,876.00
STREET PROJECTS	-2,484.17	0.00	-2,484.17	0.00	0.00	3,165,00	0.00	0.00	-5,649.17	-5,649.17	-8,615.00
STATE COLLECTIONS	11,292.75	0.00	11,292.75	1,979.35	1,172.49	918.27	810.29	0.00	12,353.83	12,353.83	11,290.20
TOTAL	1,911,936.59	3,275,000.00	5,186,936.59	557,882.54	337,303.21	394,413.24	346,854.22	3,275,000.00	2,075,405.89	5,350,405.89	5,246,700.13

^{*}For comparison purposes.

City of Forks Park Board

Monthly Meeting Minutes

Meeting: 07/11/2024

Call to order 1730hrs

Board Members Present: Mann, Trickey

Guests: Brett Pederson

- Public Comment None
 - Projects completed prior to the 4th of July 2024
 - Ballfield bathrooms siding completed
 - Picnic Tables completed in Ben Dome
 - Park Benches finished in park
 - Plumbing done in Ballfield bathrooms (lacking some particulars that hopefully Brett can get added this next winter) Suggest possible other plumbers for future jobs.
 - Electricity and lights added to Ben Dome and Scorpion Tank
 - Two additional cameras installed
 - Park Board thanks the City through Brett Pederson for an outstanding clean park through the 4th of July festivities.
 - Lions are not part of the inside redo of the ballfield bathrooms. Need to figure out if Chad Lamb will be doing those or the city over the winter span.
 - All materials are ordered and being stored by city for ballfield bathroom renovations.
 - Voted colors for ballfield bathrooms building will be Spartan Blue and Gold/Yellow. City workers or city could get OCC for painting outside.
 - Need to contact West End Youth League about repairing their storage building.
 - 3rd Ballfield just sitting needs a contractor before we lose the grant.
 - Scorpion Fence in progress Brett Pederson will get with Lion Josh Christie for project specifics.
 - We have a starting installment to figure out how to get power and specifics for a concert space for summer concerts in the park.
 - Elliot Mann will do paperwork to request city/hospitality tax funds for making a concert happen next summer likely August.
 - Softball tournaments are July 27th and 28th and September 24th and 25th.
 - o Meeting Adjourned 1825

- Yearly goals:
 - o **2024**
 - Ballfield Bathrooms Painted and inside started
 - Work on clean up days.
 - Playground designs and Park Architect starting designs
 - o **2025**
 - Playground work to begin based on grant funds.
 - Concession stand improvements
 - Ball Field 3 completion and refurbish
 - Grant Cycle
 - Lloyd Allen Memorial WIP

1830hrs: End of meeting.

Rod Fleck

From: Wirkebau, Una <Una.Wirkebau@clallamcountywa.gov>

Sent: Monday, August 5, 2024 6:22 AM

To: Recompete Stakeholders

Subject: Fwd: Kilmer, Murray, Cantwell Announce \$35 Million Award to North Olympic Peninsula

Recompete Coalition



More to follow in the next few hours.

Sent from my iPhone, please disregard any spelling anomalies.

Begin forwarded message:

From: "Wright, Andrew" < Andrew. Wright@mail.house.gov>

Date: August 5, 2024 at 05:34:10 PDT

To: "Wright, Andrew" < Andrew. Wright@mail.house.gov>

Subject: Kilmer, Murray, Cantwell Announce \$35 Million Award to North Olympic Peninsula

Recompete Coalition

FOR IMMEDIATE RELEASE August 5, 2024

CONTACT: Andrew Wright

DEREK

Proudly Representing Wasl

Kilmer, Murray, Cantwell Announce \$35 Million Award to North Olympic Peninsula Recompete Coalition

New Funding Aims to Create Jobs and Reinvigorate North Olympic Peninsula Economy

Kilmer Authored Legislation to Create Recompete Program, Which Has Become the Most Popular Program in the History of the Economic Development Administration

Port Angeles, WA – Today, U.S. Representative Derek Kilmer (WA-06) and U.S. Senators Patty Murray (D-WA) and Maria Cantwell (D-WA) announced that the North Olympic Peninsula Recompete Coalition (NOPRC) was awarded \$35 million by the U.S. Department of Commerce to reinvigorate the economy on the North Olympic Peninsula. The historic federal funding is being administered by the U.S. Economic Development Administration (EDA) through the <u>Distressed Area Recompete Pilot Program (Recompete Pilot Program)</u>, which was created based on legislation authored by Rep. Kilmer.

The North Olympic Peninsula Recompete Plan, led by Clallam County, aims to revitalize the marine and natural resources industries in the North Olympic Peninsula. The new funding will help NOPRC drive renewed economic competitiveness and good job opportunities in the region. Specifically, the funding will support the expansion of the Composite Recycling Technology Center, a facility that manufactures Advanced Cross-Laminated Timber (ACLT) in cooperation with the Makah Tribe; critical marine transportation infrastructure; and a workforce strategy with social support services. Through the coalition's Recompete Task Force, tribal and county governments, local colleges, and economic development partners are poised to create and connect residents to good jobs.

"I grew up in Port Angeles and was in high school right around the time the timber industry took it on the chin. I saw a lot of folks in our region lose their livelihoods. It had a big impact on me. It's why I studied economic development policy in college and grad school. It's why I worked in economic development, and it's why I ran for office. And it's why I drafted the RECOMPETE Act," said Rep. Kilmer. "Honestly, I've spent most of my adult life trying to figure out how to make sure we are doing a better job of protecting workers and communities so that no one gets left behind in our society and economy. The Recompete Pilot Program is a testament to our collective efforts to ensure every American, no matter their zip code, has access to economic opportunity."

Kilmer continued, "I am absolutely thrilled to see a Recompete grant awarded to our region. This is the culmination of years and years of work. And it's testament to the power of partnership in our community. I'm so proud of the work of folks in our region to come together and earn a Recompete grant against extraordinary competition. We have here a diverse coalition of stakeholders throughout the North Olympic Peninsula committed to connecting people to economic opportunities. This grant will help ensure that we can create good-paying, long-lasting jobs that will reinvigorate the region's economy for decades to come. I just couldn't be happier to see this happen for the region in which I grew up."

"I was proud to help fund the Recompete program—and I commend Representative Kilmer and Senator Cantwell for helping to make this grant program a reality," said Senator Murray. "Securing this highly competitive federal award is a testament to the ingenuity and hard work of countless local leaders, and the message is clear: the Peninsula is worth investing in and its future is bright. I look forward to seeing the difference this will make to help build opportunity for people across the North Olympic Peninsula, and, as Chair of the Senate Appropriations Committee, I'll keep working to bring federal dollars home to every part of Washington state to make sure that families in every community aren't just getting by—but can get ahead."

"This award is a powerful vote of confidence in the potential of Olympic Peninsula communities," said Senator Cantwell. "By building off the region's history and expertise in the marine and timber industries, and a decade of innovation in new materials like CLT and composites, this federal investment will help launch new products our economy needs for commerce and defense while growing the local manufacturing workforce. Today's announcement demonstrates the promise of the CHIPS & Science Act to support innovation and job creation in key sectors all across Washington and the nation."

The Recompete Pilot Program (Recompete) targets areas where prime-age (25-54 years) employment is significantly lower than the national average, with the goal of closing this gap through flexible, locally driven investments. Recompete aims to support local economic development, create quality jobs, invest in workers and businesses, and ensure sustainable success and economic growth by providing targeted assistance and resources to address the unique challenges of persistently distressed communities.

The Recompete Pilot Program was established by Rep. Kilmer's Rebuilding Economies and Creating Opportunities for More People Everywhere to Excel Act (RECOMPETE Act), which was signed into law, in pilot form, by President Biden in July 2022 as part of the CHIPS and Science Act. The CHIPS and Science Act is a sweeping investment in American innovation and manufacturing led by Sen. Cantwell and is a key part of the Biden-Harris Administration's Investing in America agenda. The statute authorized \$1 billion for the program. To date, EDA has been appropriated \$200 million for the program – funding that Senator Murray and Rep. Kilmer helped secure primarily in the FY23 government funding bills.

NOPRC is led by Clallam County and supported by Jefferson County, and has grown to include multiple municipalities, Tribes (Hoh, Makah, Jamestown S'Klallam, Lower Elwha Klallam, and Quileute), ports, economic development agencies, community-based organizations, educational institutions, and non-profits.

Out of 565 applications across 49 states, the North Olympic Peninsula Recompete Coalition was named one of twenty-two national Recompete Finalists as part of Phase 1 of the <u>Distressed Area Recompete Pilot Program</u> and is one of six awardees selected nationally for implementation funding. Since its creation, the Recompete Pilot Program has become the most popular program in the history of the EDA.

"The Biden-Harris Administration is dedicated to ensuring every community across the country has the resources and support to grow and thrive," said U.S. Secretary of Commerce Gina Raimondo. "These Recompete investments will address key economic drivers and revitalize communities by creating jobs and developing long-term economic growth – allowing each to chart a new path to prosperity in the modern economy."

"Through partnership with local communities, the Recompete program will make targeted, community-led investments to reduce unemployment," said U.S. Assistant Secretary for Economic Development Alejandra Y. Castillo. "The Recompete awardees are bringing together a wide range of partners to develop integrated approaches to support Americans in accessing good jobs."

"With the leadership of President Biden and Vice President Harris, we are turning the page on a legacy of underinvestment and building an economy that gives every community a chance to get ahead," said White House National Economic Advisor Lael Brainard. "With funding from the Recompete program, communities around the country will be able to invest in child care and

transportation to enable more working families to connect to good job opportunities in manufacturing and healthcare."

"This funding is a big boost for the North Olympic Peninsula's efforts to drive its own economic and environmental destiny," said Washington Governor Jay Inslee. "Using triple bottom line strategies, the North Olympic Peninsula has a plan for a sustainable, innovative, and resilient economy with important roles for industries like forestry and the marine trades. Their plan also focuses on removing barriers to employment such as childcare and workforce training. I am thrilled that the EDA has recognized the hard work and natural strengths of the Native Nations, businesses, and communities of Jefferson and Clallam Counties."

"The Clallam EDC, and the community in general, could not be more grateful to Rep. Kilmer for spearheading this visionary place-based economic program and helping us make it come to fruition," said Colleen McAleer, Executive Director of Clallam County EDC. "Clallam and Jefferson Counties will be forever improved by this substantial award. This is a win that so many in our communities sorely need!"

"Recompete will have a major impact on the regional economy by creating good jobs and providing the training and support to help people get and keep those jobs. I'm proud of the strong collaboration among local governments, Tribes, economic development organizations, educational institutions, nonprofit organizations and the private sector that made this award possible," said Karen Affeld, Executive Director of the North Olympic Development Council. "The North Olympic Development Council is excited to continue and build on this collaboration and to partner with Tribes and underserved areas like the City of Forks and the south Hood Canal community to ensure that the benefits of this program reach all corners of the region."

"This Recompete opportunity will transform the Olympic Peninsula," said Recompete Plan Coordinator Una Wirkebau. "We are honored to be the only finalist on the west coast, and absolutely thrilled to bring actionable steps to living wage jobs to our residents while also increasing the economic impact the marine and natural resources sectors have on the Northwest."

"Now more than ever is the time to invest in our future, and we're proud of the hard work done by Representative Kilmer and our coalition of regional partners to secure \$35 million in funding for the North Olympic Peninsula through the Recompete Pilot Project," said Clallam County Commissioner Mike French. "Our investments in public infrastructure that supports the natural resources and maritime industries will create good jobs, and our investments in workforce development will connect our residents to those jobs and support them along the way."

"We are thrilled to hear that the North Olympic Recompete Coalition has been awarded this Recompete Grant. This grant will significantly impact our community and region, serving a large population by providing critical support for our workforce through a variety of avenues. These resources will strengthen our local communities' efforts, create new opportunities, and ensure a brighter future for all residents. This opportunity is a testament to the hard work of our peninsula banding together for a prosperous future," said Glenn Ellis Jr., Treasurer, Makah Tribal Council.

"We are very grateful for the Recompete grant funding that will enable the CRTC and the Makah Tribe to work in partnership to create new jobs and provide affordable housing opportunities for our community." said David Walter, Chief Executive Officer of the CRTC. "The beautiful timber milled by the Tribe will be converted into our Advanced Cross Laminated Timber panel in our Port Angeles Building innovation Center. It will allow us to create a quick erect wall

panel, which will make Accessory Dwelling Units (ADU's) and tiny homes accessible and affordable. The grant funding will not only stimulate economic growth but will also improve the quality of life for our residents. We are extremely excited to embark on this transformative project and to continue to make a positive impact in our community."

"Jefferson County has been thrilled to be a part of the North Olympic Peninsula Recompete Coalition," said Jefferson County Commissioner Greg Brotherton. "Working together, we have developed a deeper understanding of our neighbors and partners on the Olympic Peninsula and with this award are excited to empower our prime age workforce as we develop our traditional economic sectors for a new era of environmentally sustainable economic development."

"The Jamestown S'Klallam Tribe is very excited that the North Olympic Recompete Plan has been accepted for Phase 2 implementation funding," said W Joe Allen, Executive Director of the Jamestown S'Klallam Economic Development Authority. "The Jamestown Tribe looks forward to seeing these funds enhance our Tribal and Local communities to further our collective vision of economic growth. This grant will help tribal families overcome common economic obstacles for the workforce in the area as well as assisting those looking to getting into the workforce who have difficulty overcoming those barriers."

"We are thrilled to be a part of this unique opportunity to turn dollars into living wage jobs on the Peninsula," said Betsy Davis, Executive Director of the Northwest School of Wooden Boatbuilding. "We look forward to doubling the size of our marine systems program while continuing to teach the timeless skills and values of craftsmanship. It is a tremendous honor to work alongside so many innovators and bold thinkers in our community."

"We are thrilled to announce that our application for the North Olympic Peninsula Recompete Grant has been successful. This grant will be a game changer for our rural county. Rural areas historically reliant upon a natural resource economy have been doing their best to recover as industries change, mills close, and technology evolves," said Cindy Brooks, Executive Director of EDC Team Jefferson. "The receipt of this award will allow us to focus on our most valuable asset, the people who live here. A primary grant focus is reducing barriers and providing training for local people who have been affected by changes in the global market affecting their jobs and ability to create a livelihood. The application process has already helped us question assumptions and plan together to preserve our heritage, increase local capacity, and align with the demands of the 21st century. We are excited about the opportunities this grant will bring to support sustainable development and strengthen our community."

"Peninsula College is thrilled to be a part of our region's Recompete proposal. I am confident our collective work will bring economic prosperity to families and the greater community," said Dr. Suzy Ames, President of Peninsula College. "Workforce development will play a critical role in getting people prepared for good paying jobs while serving the needs of our local employers. Peninsula College is ready to meet the challenge, bringing high tech education to the furthest corners of the North Olympic Peninsula"

###

Andrew Wright Chief of Staff Rep. Derek Kilmer (WA-06) You're receiving this message because you're a member of the Recompete Stakeholders group from Clallam County. To take part in this conversation, reply all to this message.

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Rod Fleck

From: Wirkebau, Una <Una.Wirkebau@clallamcountywa.gov>

Sent: Monday, August 5, 2024 8:45 AM

To: Recompete Stakeholders

Subject: more press

Good morning -

Please remember to like and share information we are posting to our www.facebook.com/NOPRC page.

I am sure there will be more pertinent info coming out later this morning, I will try not to inundate you with emails.



FOR IMMEDIATE RELEASE Monday, August 5, 2024

Contact:

EDA Public Affairs EDAMedia@eda.gov

Biden-Harris Administration Announces \$184 Million for Six Recompete Program Awardees
U.S. Department of Commerce program will help reduce unemployment and establish long-term economic growth

WASHINGTON, D.C. – Today, the Biden-Harris Administration, through the U.S. Department of Commerce's Economic Development Administration (EDA), announced \$184 million in implementation grants for six Recompete Finalists. These awards will create renewed opportunity in economically distressed communities through good-paying, high-quality jobs and improve access to the workforce for Americans. The program is part of the Biden-Harris Administration's Investing in America agenda, which is helping revitalize communities historically overlooked by federal investment and driving economic comebacks across the country.

"For decades, too many communities all over America have been overlooked or left behind without the resources and investments needed to compete. But under the Biden-Harris Administration, we're reversing that trend. With the Recompete program, we are investing and empowering people across the country by helping them get trained for and placed into quality jobs," said U.S. Secretary of Commerce Gina Raimondo. "The Recompete program isn't just an investment in American jobs or American workers, it's an investment in communities that will allow local economies to grow and Americans to pursue quality careers in the places they call home."

"With the leadership of President Biden and Vice President Harris, we are turning the page on a legacy of underinvestment and building an economy that gives every community a chance to get ahead," said White House National Economic Advisor Lael Brainard. "With funding from the Recompete program, communities around the country will be able to invest in child care and transportation to enable more working families to connect to good job opportunities in manufacturing and healthcare."

The Distressed Area Recompete Pilot Program (Recompete) is a key part of the Biden-Harris Investing in America agenda. The program was authorized by the CHIPS and Science Act and targets areas where prime-age (25-54 years) employment is significantly lower than the national average, with the goal of closing this gap through flexible, locally-driven investments. Under the Biden-Harris Administration, "left-behind counties in the United States...experienced their strongest three-year period of job creation and business growth since the turn of the 21st century," according to the Economic Innovation Group.

EDA has selected six implementation awardees for funding from the 22 Recompete Finalists, with award amounts to be finalized in the coming months.

Recompete implementation awardees are:

• Reinvest Birmingham Recompete Plan (Alabama)

Lead Agency: City of Birmingham Estimated Award Amount: \$20 million

The Eastern Kentucky Runway Recompete Plan (Kentucky)

Lead Agency: Shaping Our Appalachian Region (SOAR)

Estimated Award Amount: \$40 million

City of Allentown Recompete Plan (Pennsylvania)

Lead Agency: City of Allentown Estimated Award Amount: \$20 million

Qasis Expansion Recompete Plan (Puerto Rico)

Lead Agency: Platform for Social Impact Estimated Award Amount: \$30 million

North Olympic Peninsula Recompete Plan (Washington)

Lead Agency: Clallam County

Estimated Award Amount: \$35 million

Wind River Indigenous-based Economic Recompete Plan (Wyoming)

Lead Agency: Wind River Development Fund

Estimated Award Amount: \$36 million

"Thanks to the leadership of the Biden-Harris Administration, the Department of Commerce is making substantial and historic investments in equity centered initiatives across America," said U.S. Deputy Secretary of Commerce Don Graves. "These six Recompete awardees represent the meaningful commitment we have made to leaving no communities behind as we work to create an economy that works for all Americans."

In December 2023, EDA announced 22 Recompete Finalists, selected out of 565 applications—the highest number of applications to any national EDA program. The Finalists represent urban, rural, and Tribal communities spanning 20 states and territories. The Finalists identified an integrated set of projects to improve

their communities through workforce training, wraparound services, critical infrastructure, entrepreneurship, small business supports, and governance – each informed by, and tailored to, local needs. Collectively, the Finalists secured over 1,000 commitments from community-based organizations, labor, higher education, Tribal governments, the private sector, and industry groups.

"Through partnership with local communities, the Recompete program will make targeted, community-led investments to reduce unemployment," said U.S. Assistant Secretary for Economic Development Alejandra Y. Castillo. "The Recompete awardees are bringing together a wide range of partners to develop integrated approaches to support Americans in accessing good jobs."

The CHIPS and Science Act authorized \$1 billion for the Recompete program. To date, EDA has been appropriated \$200 million for the program.

Read more about the Recompete Pilot Program at eda.gov/recompetc.

About the U.S. Economic Development Administration (www.eda.gov)

The mission of the U.S. Economic Development Administration (EDA) is to lead the federal economic development agenda by promoting competitiveness and preparing the nation's regions for growth and success in the worldwide economy. An agency within the U.S. Department of Commerce, EDA invests in communities and supports regional collaboration in order to create jobs for U.S. workers, promote American innovation, and accelerate long-term sustainable economic growth.

una Wirkebau

Recompete Plan Coordinator 360.417.2480 (o) 206.475.7005 (m)

una.wirkebau@clallamcountywa.gov

"Connecting People and Resources on Land & Sea"

You're receiving this message because you're a member of the Recompete Stakeholders group from Clallam County. To take part in this conversation, reply all to this message.

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hoch construction, inc.

4201 Tumwater Truck Route Port Angeles, Washington 98363 HOCHCC*912N4

August 5, 2024

Quillayute Valley School District 411 S Spartan Ave Forks, WA 98331

Re: Forks Spartan Stadium Restroom Addition #2305

Hoch Construction gives Quillayute Valley School district permission to take occupancy of the Forks Spartan Stadium Restroom now that the City of Forks has issued the Certificate of Occupancy.

Sincerely,

Kyle Priest, President Hoch Construction

Kyle Priest



July 25, 2024

DEPARTMENT OF NATURAL RESOURCES

OLYMPIC REGION 411 TILLICUM LANE FORKS WA 98331

360.374.2800 OLYMPIC.REGION@DNR.WA.GOV WWW.DNR.WA.GOV

The Honorable Mark Ozias Clallam County Commissioner, District 1 223 E 4th Street, Suite 4 Port Angeles, WA 98362

The Honorable Mike French Clallam County Commissioner, District 3 223 E 4th Street, Suite 4 Port Angeles, WA 98362

Dear Clallam County Commissioners:

The Honorable Randy Johnson Clallam County Commissioner, District 2 223 E 4th Street, Suite 4 Port Angeles, WA 98362

I am happy to inform you that Olympic Region staff were able to find replacement acres for the Power Plant timber sale that are in the same junior taxing district as the original sale and have signed a contract amendment with Murphy Company, after securing the regulatory permits necessary for harvest. Attached is a breakdown of revenue to be generated for each junior taxing district compared to the original proposal.

Per your letter to DNR on March 5, 2024, Commissioner Franz looks forward to receiving a concurrence letter from the County for the 69 acres of the original Power Plant timber sale that was identified for inclusion in the budget proviso to set aside structurally complex, carbon dense forest land in Western Washington for conservation.

I want to thank the County and its Junior Taxing Districts for working closely with DNR and Olympic Region during this process, and I look forward to discussing this positive outcome with you at our upcoming quarterly meeting in August.

Sincerely,

- DocuSigned by:

William Wells —9594FD7613374D5...

William Wells

Olympic Region Manager

Power Plant Timber Sale Clallam County

Distribution Comparison: Original Sale versus Adjusted Sale

DRAFT: Subject to Change by Author

*Based on 2023 assessment for 2024 tax year.

Revenue Distribution by Trust

Trust 01 100% \$ 656,797.91 DNR Forest Development Account (25%) \$ 164,199.48 1.00 County Distribution (75%) \$ 492,598.43

100%

DNR Forest Development Account (25%) \$ 141,814.73

County Distribution (75%) \$ 425,444.18

Value \$ 567,258.90

\$ 567,258.90

Original Trust 01

Trust 01

1.00

Trust 01 State Forest Transfer

Trust Distributions

Taxing District	Tax Rate	% of Sale	Dis	stributions
Clallam County Roads	0.778333	0.089	\$	44,059
Port Angeles School District	0.966199	0.111	\$	54,693
Port Angeles School District	1.844660	0.212	\$	104,420
Port of Port Angeles	0.110512	0.013	\$	6,256
State 1	1.508278	0.173	\$	85,379
State 2	0.809131	0.093	\$	45,802
Conservation Futures	0.017828	0.002	\$	1,009
Clallam County	0.770968	0.089	\$	43,642
Fire District #2	0.962760	0.111	\$	54,499
North Olympic Library	0.293623	0.034	\$	16,621
Hospital District #1	0.317702	0.037	\$	17,984
William Shore Memorial Pool	0.322131	0.037	\$	18,235
Totals:	8.70213		\$	492,598

Adjusted Sale

Trust 01 State Forest Transfer

Taxing District	Tax Rate	% of Sale	Dis	stributions
Clallam County Roads	0.778333	0.089	\$	38,052
Port Angeles School District	0.966199	0.111	\$	47,237
Port Angeles School District	1.844660	0.212	\$	90,185
Port of Port Angeles	0.110512	0.013	\$	5,403
State 1	1.508278	0.173	\$	73,739
State 2	0.809131	0.093	\$	39,558
Conservation Futures	0.017828	0.002	\$	872
Clallam County	0.770968	0.089	\$	37,692
Fire District #2	0.962760	0.111	\$	47,069
North Olympic Library	0.293623	0.034	\$	14,355
Hospital District #1	0.317702	0.037	\$	15,532
William Shore Memorial Pool	0.322131	0.037	\$	15,749
Totals:	8.70213		\$	425,444

Distribution Difference

Trust 01 - Clallam County - TCA 102*

Taxing District	Di	fference
Clallam County Roads	\$	(6,006)
Port Angeles School District	\$	(7,456)
Port Angeles School District	\$	(14,235)
Port of Port Angeles	\$	(853)
State 1	\$	(11,639)
State 2	\$	(6,244)
Conservation Futures	S	(138)
Clallam County	\$	(5,950)
Fire District #2	\$	(7,430)
North Olympic Library	\$	(2,266)
Hospital District #1	\$	(2,452)
William Shore Memorial Pool	\$	(2,486)
Total:	\$	(67,154)

Rod Fleck

From: Nichols, Mark <mark.nichols@clallamcountywa.gov>

Sent: Friday, July 26, 2024 12:02 PM

To: nwest@cityofpa.us; Rod Fleck; mhuish@sequimwa.gov; bsmith@cityofpa.us;

mhill@sequimwa.gov; Michael Rowley; wbloor@cityofpa.us; knelson-

gross@sequimwa.gov; Josh Powless; Devlin, Michele

Subject: FW: July 2024 Washington State Fatal Overdose Surveillance Network Bulletin

Attachments: WA State Overdose Fatality Surveillance Newsletter July 2024.pdf

Folks:

FYI in case you have not already seen this.

As can be seen from the attached newsletter, Clallam County has dropped from the number two to the number three spot in the state. While a positive development, our levels are still at a crises level and in my opinion require additional mitigation efforts. I just returned from the International Association of Coroners & Medical Examiners' annual conference where I learned what other coroner and medical examiner jurisdictions are doing to help combat and mitigate the impacts of the opioid crises. I'll be bringing some new initiatives forward in the weeks/months to come.

I would appreciate if you would please share this with others who you think may benefit from seeing this information.

Best,

Mark Nichols Clallam County Prosecuting Attorney/Ex-Officio Coroner Direct (360) 417-2590

From: Solis, Samantha <ssolis@kingcounty.gov>

Sent: Tuesday, July 23, 2024 11:16 AM

To: Solis, Samantha <ssolis@kingcounty.gov>

Subject: July 2024 Washington State Fatal Overdose Surveillance Network Bulletin

Good afternoon!

The July edition of the statewide fatal overdose surveillance bulletin is attached. This month's bulletin contains details on 3,444 deaths identified as fatal drug overdoses, or suspected fatal drug overdoses, occurring in Washington State during a 13 month period from June 1, 2023 to June 30, 2024.

Here are the highlights from this month's bulletin:

Statewide fatal drug overdose deaths in a 13 month period have continued to see a slight decrease, with a 63 case decrease from the June bulletin

Thank you to all those who are continuously participating in this program. To all the county coroners and medical examiner staff across the state, your participation is recognized and always appreciated. Thank you so much for your assistance, patience, and dedication to this bulletin.

Want to feature your county and team in the Washington State Bulletin? Let's make it happen!

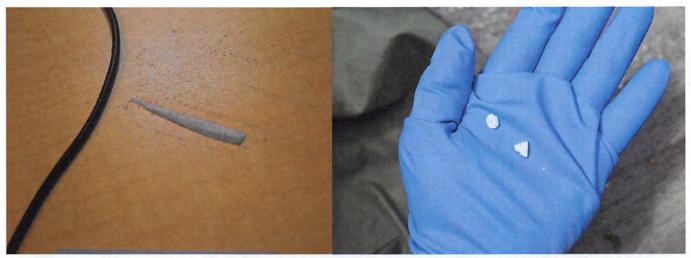
If you have any questions or would like to receive a monthly report of your own county data, please feel free to contact me.

Thank you, Samantha

Samantha Solis, MPH

Program Manager II – Washington State Fatal Overdose Surveillance King County Medical Examiner (206) 731-3232 ext. 5 908 Jefferson St #2 Seattle, WA 98104





Powder (white) - fentanyl

Rock-like substance (white) - cocaine



Rock-like substance (white) - fentanyl + hydrocodone



Rock-like substance (white) - fentanyl

Crystalline substance (white) - methamphetamine

IN THE NEWS

PNW / WASHINGTON STATE NEWS

Cultivating Connections: Get to Know: King County's Behavioral Health Outreach Teams

Federal Impacts on Buprenorphine Prescribing in Washington State, 2012 to 2022 | AJPH | Vol. 114 Issue 7

Halfway through the year, here's a breakdown of Whatcom County's overdose numbers

NATIONAL NEWS

"All of my friends are dead": The overdose crisis is taking a toll on harm reduction workers

Could This Van Help People Quit Fentanyl?

Extended-Release Injection vs Sublingual Buprenorphine for Opioid Use Disorder With Fentanyl Use: A Post Hoc Analysis of a Randomized Clinical Trial | Clinical Pharmacy and Pharmacology | JAMA Network Open | JAMA Network Work

'Getting support': New app offers B.C. construction workers overdose prevention tools

Marion County begins releasing quarterly reports of drug overdose deaths for the first time

Opioid overdose death rates in communities of color continue to climb - The Bay State Banner

Overdose prevention app ReviveAR passes 1,000 downloads in Natural State

Stimulant users caught up in fatal 'fourth wave' of opioid epidemic: Shots - Health News: NPR

Study examines care following nonfatal overdose among; identifies effective interventions and gaps in care | ScienceDaily

<u>Trends in Naloxone Dispensing From Retail Pharmacies in the US | Clinical Pharmacy and Pharmacology | JAMA | JAMA Network</u>

Acknowledgements

Thank you to the following for contributions to this project:

- Asotin County Coroner's Office: Lisa Webber and Ben Nichols
- · Benton County Coroner's Office: William Leach and Dennis Morris
- Chelan County Coroner's Office: Wayne Harris
- Clallam County Prosecuting Attorney's Office: Mark Nichols, Natalya Stadler, and Caroline Shoup
- Clark County Medical Examiner's Office
- · Forensic Investigations Council
- Franklin County Coroner's Office: Curtis McGary
- · Grant County Coroner's Office: Craig Morrison and KC Sherwood
- Grays Harbor County Coroner's Office: George Kelley, Ryan Meister, and David McManus
- Island County Coroner's Office: Shantel Porter
- Jefferson County Prosecuting Attorney's Office: James Kennedy and Laura Mikelson
- Kitsap County Coroner's Office: Lindsey Harle and Jeff Wallis
- · Kittitas County Coroner's Office: Cori McKean
- Lewis County Coroner's Office: Warren McLeod
- · Mason County Coroner's Office: Jaime Taylor
- NWHIDTA: Eliza Powell, Werda Osman, Mike Mizer
- · Pierce County Medical Examiner's Office
- Skagit County Coroner's Office: Hayley Thompson
- Snohomish County Medical Examiner's Office: Dr. Daniel Augustine & Kate Hagan
- Spokane County Medical Examiner's Office: Dr. Veena Singh, Emily Green, Heather Acres, Kate Sire, & Katie Skibitski
- Stevens County Coroner's Office: Ramona Colvin
- Thurston County Coroner's Office: Gary Warnock, Karen Peek, Traci McCullah, Charlotte Mitchell, Kristina Vilsa,
 Don Seese and Meagan Heiden
- WA Association of Coroners and Medical Examiners (WACME)
- Walla Walla County Coroner's Office: Richard Greenwood
- Washington State Department of Health
- · Washington State Patrol Crime Lab
- · Whatcom County Medical Examiner's Office: Dr. Allison Hunt and Deborah Hollis
- Whitman County Coroner's Office: Annie Pillers
- Yakima County Coroner's Office: Jim Curtice

This publication is partially supported by the Cooperative Agreement Number, NU17CE925007, funded by the Centers for Disease Control and Prevention. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Centers for Disease Control and Prevention or the Department of Health and Human Services.

WASHINGTON STATE FATAL DRUG OVERDOSE SURVEILLANCE NETWORK BULLETIN

JULY 2024

A newsletter funded by the Coverdell National Forensic Science Improvement Grant



This bulletin is published to provide a platform for sharing information about fatal drug overdoses in Washington State, rapidly disseminating critical intelligence to individual counties and partner agencies in law enforcement and public health.

While the information we collect for this project is important, the main purpose is not merely to amass data but rather to alert members of our network to the emerging trends in drug usage and fatal overdoses.

Because success of this project depends entirely on participation from Washington Coroners and Medical Examiners, we sincerely appreciate the agencies and individuals who have dedicated their time and efforts in reporting suspected fatal drug overdoses. If you are interested in participating in this effort to protect Washington from emerging drug threats, please contact the project's Information Coordinator.

All information in this report is submitted voluntarily by each jurisdiction and is not an official record of fatal overdoses in Washington State.

This report includes data from June 1, 2023 through June 30, 2024 and contains information on 3,381 deaths suspected to be the result of a drug overdose.

In the interest of protecting decedent privacy, counties with less than 10 overdose fatalities are not included in county-level reporting. Those counties with less than 10 cases are invited to contact us to get county-level data.

Note: The data in this report is preliminary and may contain sensitive information. Prior to distributing information more broadly with the public, please contact Public Health – Seattle & King County Communications at PHPIO@kingcounty.gov. We can assist with interpretation of the data, conclusions, and possible limitations of the data in the report.

For further data on King County fatal and non-fatal overdose trends visit: https://www.kingcounty.gov/depts/ health/examiner/services/reports-data/overdose.aspx

Questions? Suggestions?

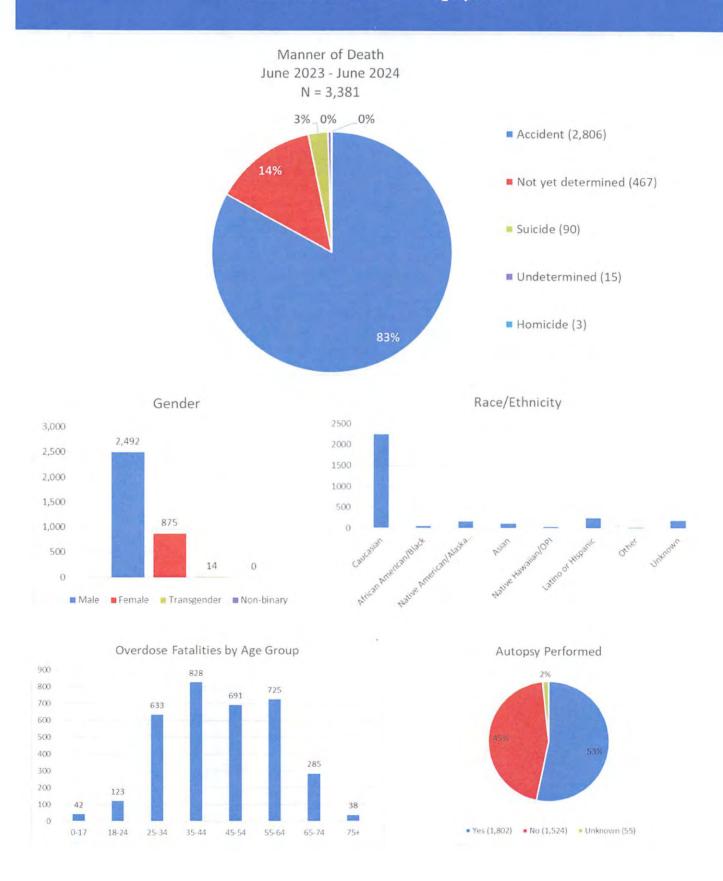
Samantha Solis (206) 731-3232 ext. 5

ssolis@kingcounty.gov

To report fatal overdoses fill out the REDCap form here:

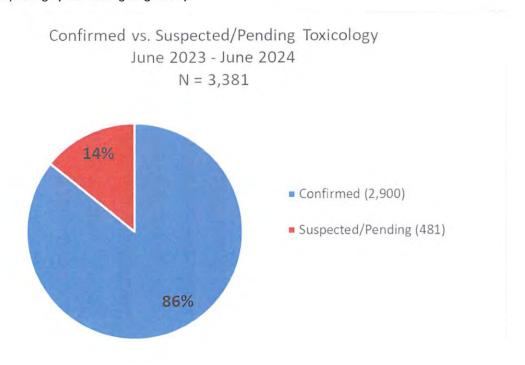
https://redcap.link/WAFatalODSurveillance

Manner of Death and Demographics

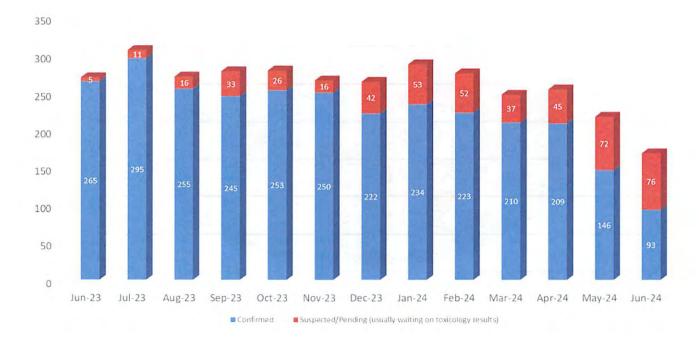


Confirmed and Suspected Overdoses

Delays in final toxicology results still presents a significant challenge to rapid surveillance of fatal drug overdoses. The majority of the deaths reflected in this report have been confirmed, however a significant number are pending confirmatory testing or updating by the investigating county.

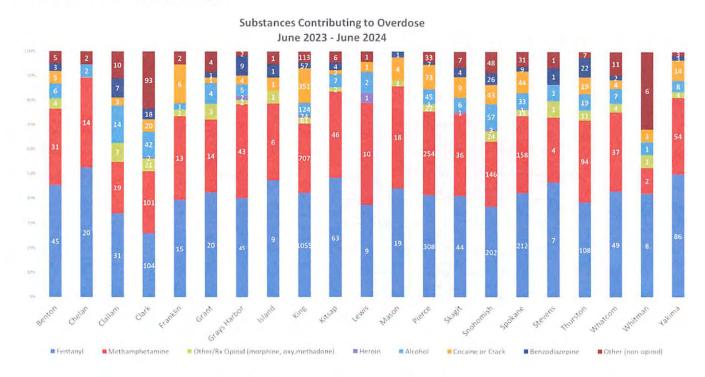


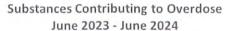
Confirmed and Suspected Cases by Month June 2023 - June 2024

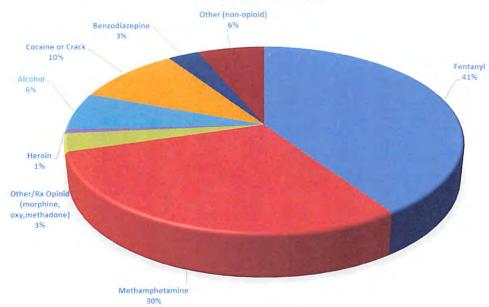


Confirmed and Suspected Overdoses by County and Substance

The charts below represent the number of substances contributing to a fatal overdose in each county. One overdose may include multiple substances. In the interest of protecting decedent privacy, counties with less than 10 overdose fatalities reported are not included in county-level reporting. The charts below include 2,189 polysubstance overdoses (65% of total). For number of individual overdose cases in each county, see page 5.





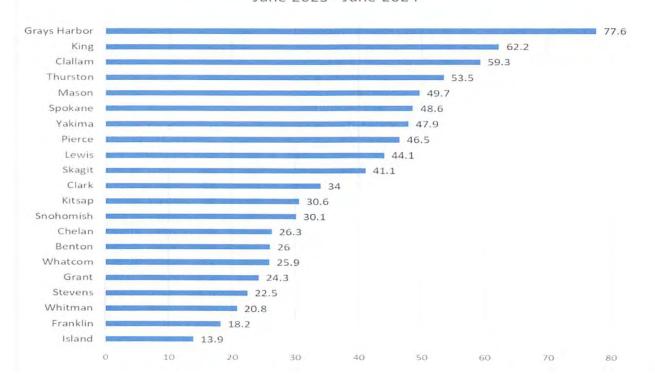


Confirmed and Suspected Overdoses by Month and 100k

In the interest of protecting decedent privacy, counties with less than 10 overdose fatalities reported are not included in county-level reporting. Those counties with less than 10 cases are invited to contact us to get county-level data.

	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June-24	Total
Benton	3	3	2	2	8	8	6	3	4	7	5	1	4	56
Chelan	2	1	0	1	1	1	5	2	0	1	0	1	6	21
Clallam	2	7	4	1	8	2	3	8	3	5	0	3	0	46
Clark	10	15	12	18	15	14	16	25	17	16	19	0	0	177
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Grant	1	1	2	0	2	3	2	1	2	3	1	1	6	25
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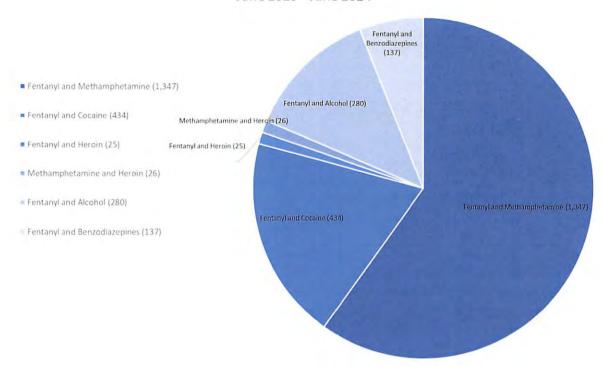
Rate per 100k June 2023 - June 2024



Polysubstance Overdoses

2,189 (65%) of the overdoses reported during this time period were due to multiple drugs. Of the polysubstance overdoses 638 (19%) involved more than two contributing substances. The chart below shows which combinations were most common.

Most Common Polysubstance Combinations Contributing to Overdose June 2023 - June 2024

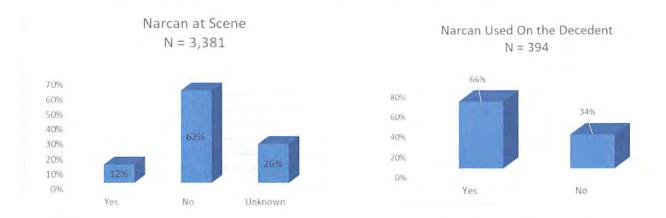


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Naloxone/Narcan Use

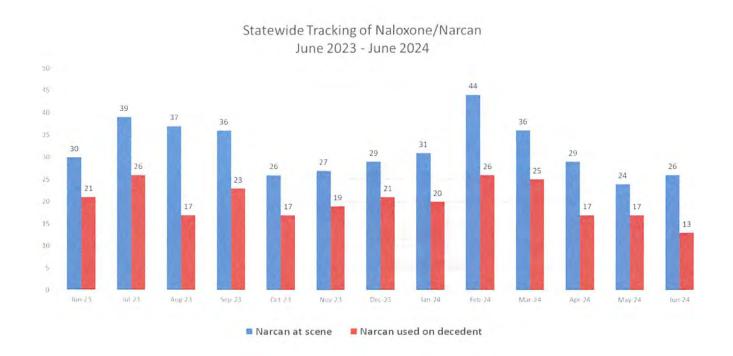
Naloxone/Narcan is an extremely effective tool to stop an opioid overdose. Efforts have been made to put it in the hands of users and those who live with them because it is safe to use and, in nasal spray form, it is easy to administer. Naloxone can be used by first responders and lay people to reverse the respiratory depression that can cause death by opioids.

We only collect data on fatal overdoses so our data reflects those instances when Naloxone was unable to revive someone. In addition, the majority of decedents use by themselves, so there is no one in their proximity to administer Narcan.



The following chart shows the presence and use of Narcan/Naloxone at death scenes over a 13-month period.

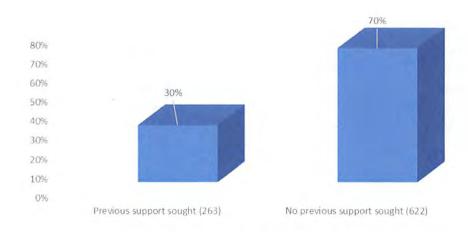
Please note that this graph is not a complete representation of all cases. As information may be unknown at the time the death is reported, cases where Narcan/Naloxone is not documented or unknown are not shown here.



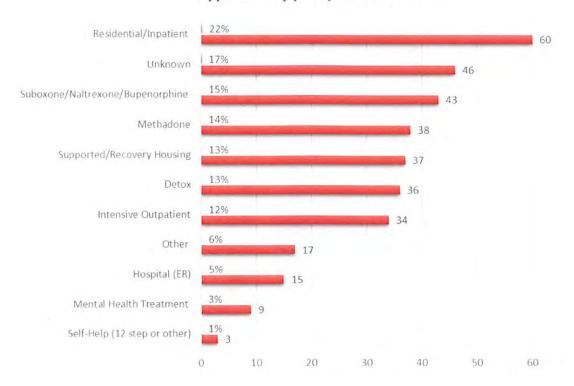
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Previous Recovery Support / Treatment N = 885



Type of Support/Treatment

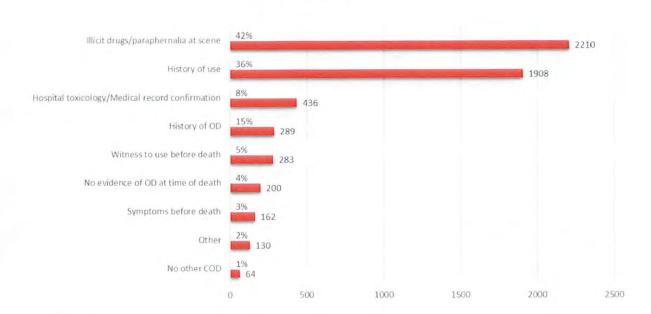


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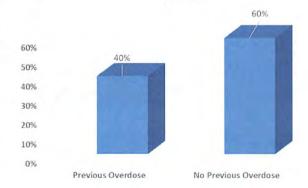
Reasons for Suspecting Overdose and Decedent History

Coroners and Medical Examiners use various methods to determine if a death is an overdose. Aside from autopsy and toxicology testing, the death scene and decedent history can contribute vital information to help determine cause of death. More than one reason may be chosen for why an overdose death was suspected. 62% of cases had more than one reason overdose was suspected.

Reason OD Suspected

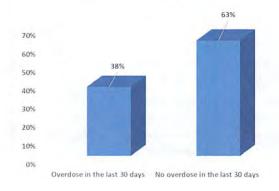


Overdose History of All Decedents N = 976



These charts exclude decedents with an unknown overdose history.

OD in the Last 30 Days Among Decedents with Reported Overdose History N = 280



Photos from the Field:





Crystalline substance (white) – methamphetamine

Crystalline substance (white) - methamphetamine

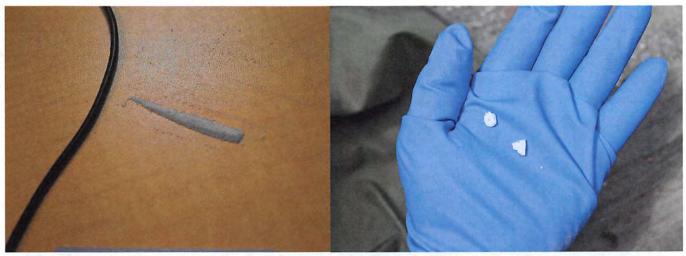


Crystalline substance (white) - methamphetamine



Pill - blue/green "M30" - fentanyl

Scorched foil with pill remnant - fentanyl



Powder (white) - fentanyl

Rock-like substance (white) - cocaine



Rock-like substance (white) - fentanyl + hydrocodone



Rock-like substance (white) - fentanyl

Crystalline substance (white) - methamphetamine

IN THE NEWS

PNW / WASHINGTON STATE NEWS

Cultivating Connections: Get to Know: King County's Behavioral Health Outreach Teams

Federal Impacts on Buprenorphine Prescribing in Washington State, 2012 to 2022 | AJPH | Vol. 114 Issue 7

Halfway through the year, here's a breakdown of Whatcom County's overdose numbers

NATIONAL NEWS

"All of my friends are dead": The overdose crisis is taking a toll on harm reduction workers

Could This Van Help People Quit Fentanyl?

Extended-Release Injection vs Sublingual Buprenorphine for Opioid Use Disorder With Fentanyl Use: A Post Hoc Analysis of a Randomized Clinical Trial | Clinical Pharmacy and Pharmacology | JAMA Network Open | JAMA Network Work

'Getting support': New app offers B.C. construction workers overdose prevention tools

Marion County begins releasing quarterly reports of drug overdose deaths for the first time

Opioid overdose death rates in communities of color continue to climb - The Bay State Banner

Overdose prevention app ReviveAR passes 1,000 downloads in Natural State

Stimulant users caught up in fatal 'fourth wave' of opioid epidemic: Shots - Health News: NPR

Study examines care following nonfatal overdose among; identifies effective interventions and gaps in care | ScienceDaily

<u>Trends in Naloxone Dispensing From Retail Pharmacies in the US | Clinical Pharmacy and Pharmacology | JAMA | JAMA Network</u>

Acknowledgements

Thank you to the following for contributions to this project:

- Asotin County Coroner's Office: Lisa Webber and Ben Nichols
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- Chelan County Coroner's Office: Wayne Harris
- Clallam County Prosecuting Attorney's Office: Mark Nichols, Natalya Stadler, and Caroline Shoup
- Clark County Medical Examiner's Office
- · Forensic Investigations Council
- Franklin County Coroner's Office: Curtis McGary
- Grant County Coroner's Office: Craig Morrison and KC Sherwood
- Grays Harbor County Coroner's Office: George Kelley, Ryan Meister, and David McManus
- Island County Coroner's Office: Shantel Porter
- Jefferson County Prosecuting Attorney's Office: James Kennedy and Laura Mikelson
- Kitsap County Coroner's Office: Lindsey Harle and Jeff Wallis
- Kittitas County Coroner's Office: Cori McKean
- ◆ Lewis County Coroner's Office: Warren McLeod
- Mason County Coroner's Office: Jaime Taylor
- NWHIDTA: Eliza Powell, Werda Osman, Mike Mizer
- Pierce County Medical Examiner's Office
- ♦ Skagit County Coroner's Office: Hayley Thompson
- Snohomish County Medical Examiner's Office: Dr. Daniel Augustine & Kate Hagan
- Spokane County Medical Examiner's Office: Dr. Veena Singh, Emily Green, Heather Acres, Kate Sire, & Katie Skibitski
- Stevens County Coroner's Office: Ramona Colvin
- Thurston County Coroner's Office: Gary Warnock, Karen Peek, Traci McCullah, Charlotte Mitchell, Kristina Vilsa,
 Don Seese and Meagan Heiden
- WA Association of Coroners and Medical Examiners (WACME)
- Walla Walla County Coroner's Office: Richard Greenwood
- Washington State Department of Health
- Washington State Patrol Crime Lab
- Whatcom County Medical Examiner's Office: Dr. Allison Hunt and Deborah Hollis
- Whitman County Coroner's Office: Annie Pillers
- Yakima County Coroner's Office: Jim Curtice

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WASHINGTON STATE FATAL DRUG OVERDOSE SURVEILLANCE NETWORK BULLETIN

JULY 2024

A newsletter funded by the Coverdell National Forensic Science Improvement Grant



This bulletin is published to provide a platform for sharing information about fatal drug overdoses in Washington State, rapidly disseminating critical intelligence to individual counties and partner agencies in law enforcement and public health.

While the information we collect for this project is important, the main purpose is not merely to amass data but rather to alert members of our network to the emerging trends in drug usage and fatal overdoses.

Because success of this project depends entirely on participation from Washington Coroners and Medical Examiners, we sincerely appreciate the agencies and individuals who have dedicated their time and efforts in reporting suspected fatal drug overdoses. If you are interested in participating in this effort to protect Washington from emerging drug threats, please contact the project's Information Coordinator.

All information in this report is submitted voluntarily by each jurisdiction and is not an official record of fatal overdoses in Washington State.

This report includes data from June 1, 2023 through June 30, 2024 and contains information on 3,381 deaths suspected to be the result of a drug overdose.

In the interest of protecting decedent privacy, counties with less than 10 overdose fatalities are not included in county-level reporting. Those counties with less than 10 cases are invited to contact us to get county-level data.

Note: The data in this report is preliminary and may contain sensitive information. Prior to distributing information more broadly with the public, please contact Public Health – Seattle & King County Communications at PHPIO@kingcounty.gov. We can assist with interpretation of the data, conclusions, and possible limitations of the data in the report.

For further data on King County fatal and non-fatal overdose trends visit: https://www.kingcounty.gov/depts/ health/examiner/services/reports-data/overdose.aspx

Questions? Suggestions?

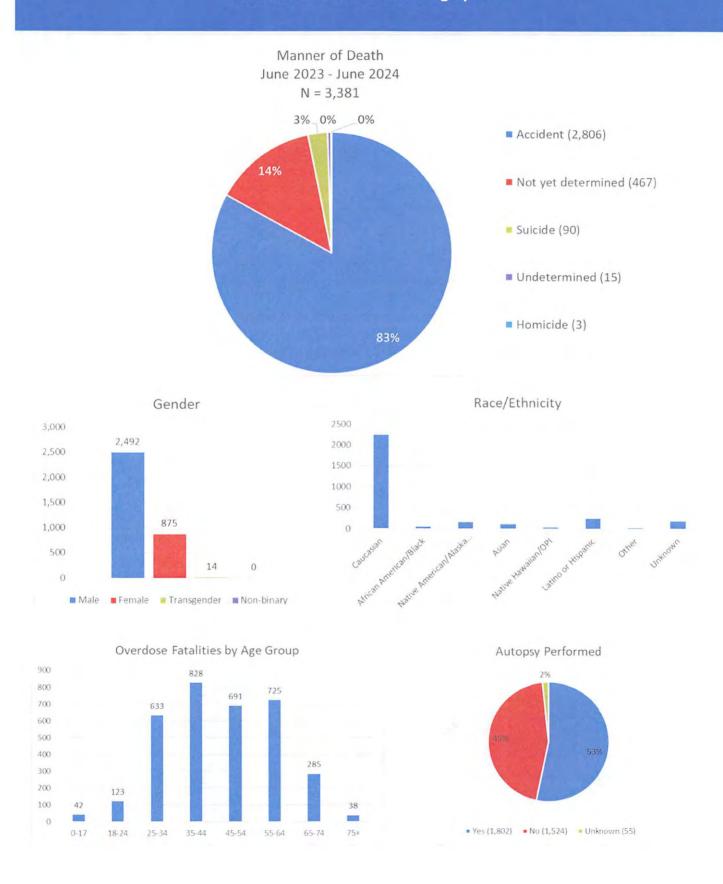
Samantha Solis (206) 731-3232 ext. 5

ssolis@kingcounty.gov

To report fatal overdoses fill out the REDCap form here:

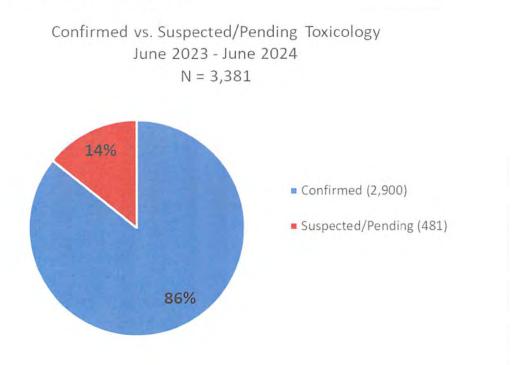
https://redcap.link/WAFatalODSurveillance

Manner of Death and Demographics

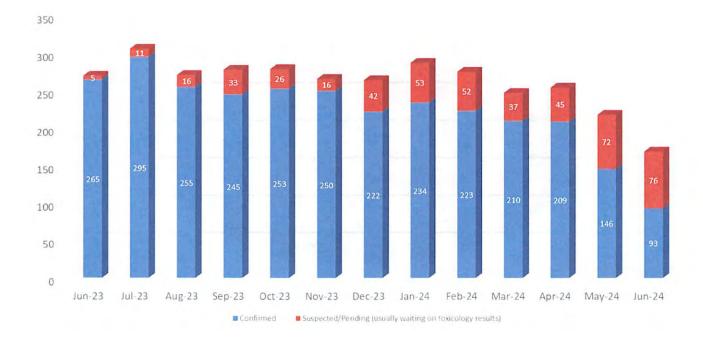


Confirmed and Suspected Overdoses

Delays in final toxicology results still presents a significant challenge to rapid surveillance of fatal drug overdoses. The majority of the deaths reflected in this report have been confirmed, however a significant number are pending confirmatory testing or updating by the investigating county.

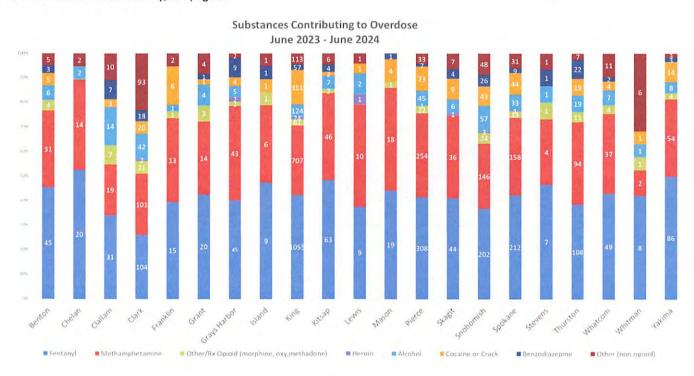


Confirmed and Suspected Cases by Month June 2023 - June 2024

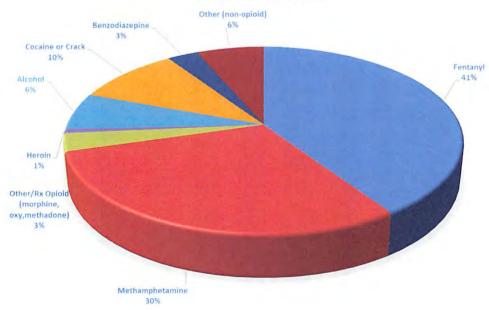


Confirmed and Suspected Overdoses by County and Substance

The charts below represent the number of substances contributing to a fatal overdose in each county. One overdose may include multiple substances. In the interest of protecting decedent privacy, counties with less than 10 overdose fatalities reported are not included in county-level reporting. The charts below include 2,189 polysubstance overdoses (65% of total). For number of individual overdose cases in each county, see page 5.



Substances Contributing to Overdose June 2023 - June 2024

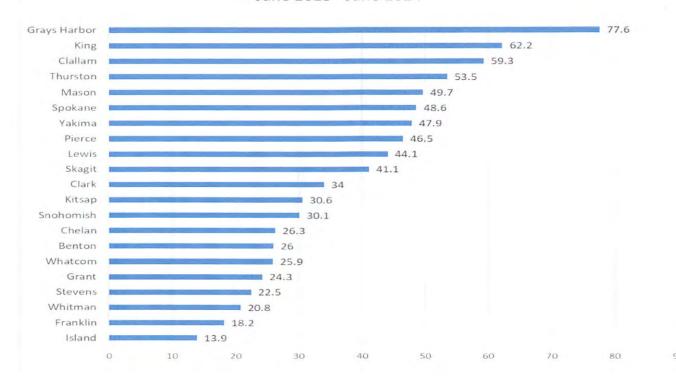


Confirmed and Suspected Overdoses by Month and 100k

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	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	June-24	Total
Benton	3	3	2	2	8	8	6	3	4	7	5	1	4	56
Chelan	2	1	0	1	1	1	5	2	0	1	0	1	6	21
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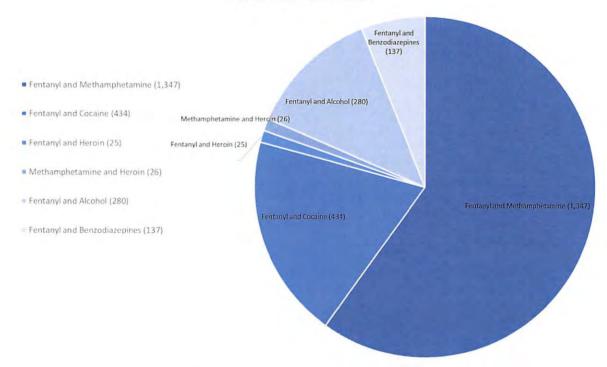
Rate per 100k June 2023 - June 2024



Polysubstance Overdoses

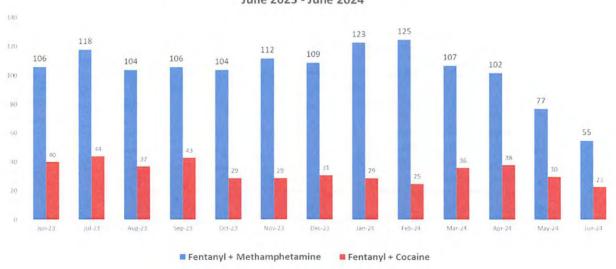
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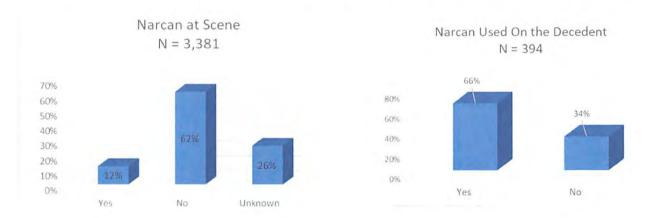
Statewide Fentanyl Combo Polysubstance Fatal ODs June 2023 - June 2024



Naloxone/Narcan Use

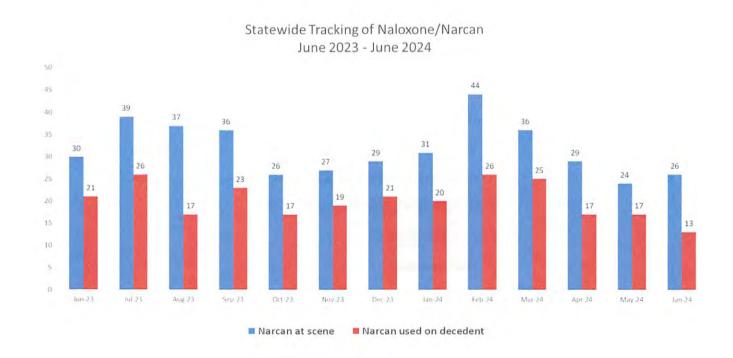
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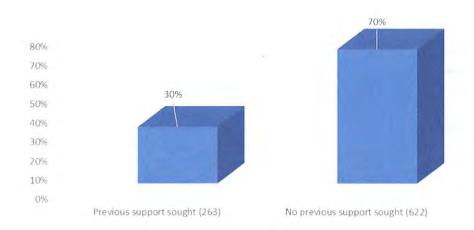
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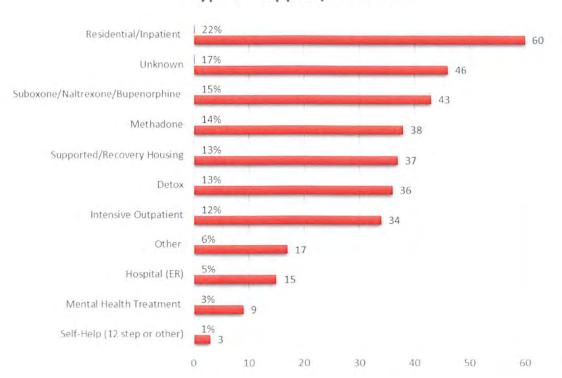
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Previous Recovery Support / Treatment N = 885



Type of Support/Treatment

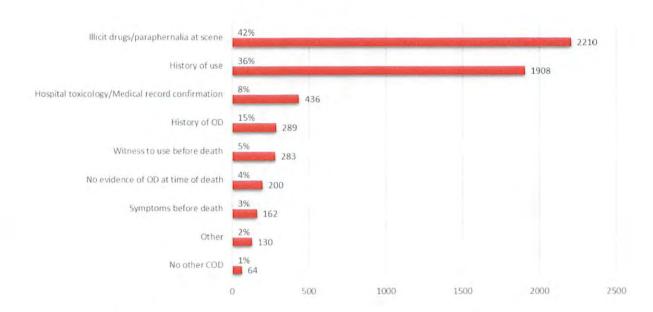


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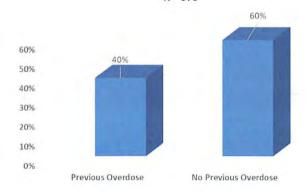
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Reason OD Suspected

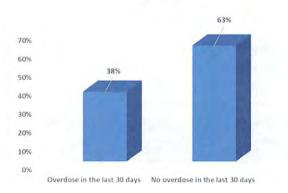


Overdose History of All Decedents N = 976



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OD in the Last 30 Days Among Decedents with Reported Overdose History N = 280



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Crystalline substance (white) - methamphetamine



Crystalline substance (white) - methamphetamine



Pill - blue/green "M30" - fentanyl

Scorched foil with pill remnant - fentanyl