

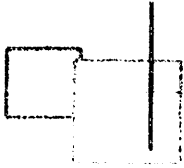
Voucher Directory

Fiscal: : 2025 - August

Council Date: : 2025 - August - Manuals Second Council

Vendor	Number	Reference	Account Number	Description	Amount
Clallam County PUD	44787			2025 - August - Manuals Second Council	
		082025/PUD			
			PUD		
			001-000-000-512-52-47-00	PUD Services	\$282.19
			001-000-000-514-23-47-00	PUD Services	\$199.19
			001-000-000-521-20-47-00	PUD Services	\$331.99
			001-000-000-523-61-47-00	PUD Services	\$381.79
			001-000-000-576-80-47-00	PUD Services	\$56.09
			001-000-000-576-80-47-00	PUD Services	\$80.90
			001-000-000-576-80-47-71	PUD Services	\$80.81
			001-000-000-576-80-47-72	PUD Services	\$93.32
			001-000-000-576-80-47-73	PUD Services	\$121.64
			101-000-000-542-31-47-00	PUD Services	\$695.54
			101-000-000-542-31-47-00	PUD Services	\$65.90
			101-000-000-542-31-47-00	PUD Services	\$183.26
			101-000-000-542-31-47-00	PUD Services	\$70.54
			150-000-000-547-10-47-01	PUD Services	\$205.53
			400-000-000-534-80-47-00	PUD Services	\$337.87
			400-000-000-534-80-47-00	PUD Services	\$232.39
			400-000-000-534-80-47-00	PUD Services	\$57.85
			400-000-000-534-80-47-41	PUD Services	\$866.75
			400-000-000-534-80-47-42	PUD Services	\$1,224.64
			400-000-000-534-80-47-44	PUD Services	\$171.77
			400-000-000-534-80-47-46	PUD Services	\$104.22

	402-000-000-535-80-47-00	PUD Services	\$83.00
	402-000-000-535-80-47-50	PUD-Biosolids Bldg	\$832.36
	402-000-000-535-80-47-51	PUD-Pump Station	\$118.01
	402-000-000-535-80-47-52	PUD-Lab	\$2,055.25
	410-000-000-546-10-47-00	PUD Services	\$97.52
	410-000-000-552-10-47-00	PUD Services	\$149.39
	410-000-000-552-50-47-00	PUD Services	\$199.64
	410-000-000-575-50-47-00	PUD Services	\$342.68
	412-000-000-546-10-47-00	PUD Services	\$112.59
	412-000-000-546-10-47-00	PUD Services	\$53.81
	412-000-000-546-10-47-00	PUD Services	\$58.86
	Total 082025/PUD		\$9,947.29
Total 44787			\$9,947.29
Total Clallam County PUD			\$9,947.29
WA Dept Lic Bus Prof Div			
08272025/CPL EFT	2025 - August - Manuals Second Council		
08272025/CPL			
	CPL Fees		
	650-000-000-589-30-00-50	State Share Gun Permit/FP Fees	\$180.00
	Total 08272025/CPL		\$180.00
	Total 08272025/CPL EFT		\$180.00
Total WA Dept Lic Bus Prof Div			\$180.00
Grand Total	Vendor Count	2	\$10,127.29



Fund Transaction Summary

Transaction Type: Invoice

Fiscal: 2025 - August - Manuals Second Council

001	General Fund	\$1,627.92
101	Street	\$1,015.24
150	Transit Center Fund	\$205.53
400	Water	\$2,995.49
402	Sewer	\$3,088.62
410	Airport/Industrial Park	\$789.23
412	Quillayute Airport	\$225.26
650	State Collections	\$180.00
	Count: 8	\$10,127.29

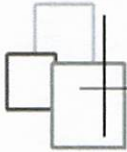
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a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

Signed: _____
Title: Accounting Technician

Date: _____

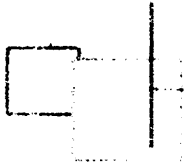
Audited and ordered paid by Forks City Council:

Auditing Committee



Register

Number	Name	Fiscal Description	Amount
<u>44788</u>	AFLAC Remittance Processing	2025 - September - First Council Date	\$21.00
<u>44789</u>	AWC Employee Benefit Trust	2025 - September - First Council Date	\$49,187.25
<u>44790</u>	AWC Life Ins - Supplemental	2025 - September - First Council Date	\$36.20
<u>44791</u>	Department of Employment Security	2025 - September - First Council Date	\$146.76
<u>44792</u>	Dept of Labor & Industry	2025 - September - First Council Date	\$2,321.49
<u>44793</u>	Dept of Retirement - Def Comp	2025 - September - First Council Date	\$575.36
<u>44794</u>	Dept of Retirement - Def Comp - Roth	2025 - September - First Council Date	\$51.41
<u>44795</u>	Dept of Retirement Systems-LEOFF	2025 - September - First Council Date	\$2,195.68
<u>44796</u>	Dept of Retirement Systems-PERS 2	2025 - September - First Council Date	\$3,874.03
<u>44797</u>	Dept of Retirement Systems-PERS 3	2025 - September - First Council Date	\$569.98
<u>44798</u>	Dept of Retirement Systems-PSERS	2025 - September - First Council Date	\$1,983.16
<u>44799</u>	EFTPS	2025 - September - First Council Date	\$16,788.30
<u>44800</u>	Employment Security Dept - PFML	2025 - September - First Council Date	\$482.68
<u>44801</u>	HRA Veba Trust	2025 - September - First Council Date	\$1,062.65
<u>44802</u>	Northwest Administrators	2025 - September - First Council Date	\$3,362.10
<u>44803</u>	Teamsters Local 589	2025 - September - First Council Date	\$270.50
<u>44804</u>	United Way	2025 - September - First Council Date	\$37.00
<u>44805</u>	WA Cares	2025 - September - First Council Date	\$309.01
<u>Direct Deposit Run - 9/5/2025</u>	Payroll Vendor	2025 - September - First Council Date	\$55,030.29
			\$138,304.85



Fund Transaction Summary

Transaction Type: Invoice

Fiscal: 2025 - September - First Council Date

001	General Fund	\$74,412.42
101	Street	\$9,676.27
140	Lodging Tax Fund	\$495.61
150	Transit Center Fund	\$594.33
400	Water	\$31,796.90
402	Sewer	\$13,627.66
410	Airport/Industrial Park	\$7,701.66
	Count: 7	\$138,304.85

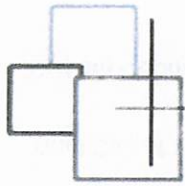
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a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

Signed: _____
Title: Accounting Technician

Date: _____

Audited and ordered paid by Forks City Council:

Auditing Committee



Voucher Directory

Fiscal: : 2025 - September
Council Date: : All

Vendor	Number	Reference	Account Number	Description	Amount
C C District Court II					
	44809		2025 - September - First Council Date		
		092025/CCDC2			
			Cases Filed		
			001-000-000-512-52-41-02	Cases Filed	\$4,328.00
		Total 092025/CCDC2			\$4,328.00
	Total 44809				\$4,328.00
Total C C District Court II					\$4,328.00
C.C. Dept Of Health & Human Service					
	44810		2025 - September - First Council Date		
		25-0417			
			Testing		
			400-000-000-534-80-41-42	Testing	\$126.00
		Total 25-0417			\$126.00
	Total 44810				\$126.00
Total C.C. Dept Of Health & Human Service					\$126.00
CED, Inc.					
	44811		2025 - September - First Council Date		
		5948-1075088			
			Parts-Airator		
			402-000-000-535-80-31-00	Operating Supplies	\$77.46
		Total 5948-1075088			\$77.46
	Total 44811				\$77.46

Vendor	Number	Reference	Account Number	Description	Amount
Total CED, Inc.					\$77.46

City of Forks - Water

44812

2025 - September - First Council Date

092025/Water

Water

001-000-000-512-52-47-01	Water Services	\$99.21
001-000-000-514-23-47-01	Water	\$70.03
001-000-000-521-20-47-01	Water	\$116.71
001-000-000-523-61-47-01	Water	\$134.22
001-000-000-523-61-47-01	Water	\$89.37
001-000-000-554-31-47-00	Water	\$38.27
001-000-000-576-80-47-01	Water	\$89.37
001-000-000-576-80-47-01	Water	\$136.63
001-000-000-576-80-47-01	Water	\$357.22
101-000-000-542-31-47-01	Water	\$4.47
140-000-000-557-30-47-01	VIC/Museum Water	\$82.97
150-000-000-547-10-47-00	Water	\$211.34
400-000-000-534-80-47-01	Water	\$81.70
400-000-000-534-80-47-01	Water	\$84.94
402-000-000-535-80-47-01	Water	\$2,273.60
402-000-000-535-80-47-01	Water	\$29.18
410-000-000-552-10-47-01	Water	\$52.52
410-000-000-552-50-47-01	Water	\$89.37
410-000-000-575-50-47-01	Water	\$226.46

Total 092025/Water

\$4,267.58

Total 44812

\$4,267.58

Total City of Forks - Water

\$4,267.58

Clallam County Sheriff Dept.

44813

2025 - September - First Council Date

C25-031

Inmate Expenses

001-000-000-523-61-49-01	County Jail Expenses	\$120.00
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Vendor	Number	Reference	Account Number	Description	Amount
		Total C25-031			\$120.00
	Total 44813				\$120.00
Total Clallam County Sheriff Dept.					\$120.00
Clallam Public Defender					
	44814			2025 - September - First Council Date	
		092025/Public Defender			
		Public Defender Services			
		001-000-000-512-52-41-00		Public Defender	\$2,833.33
		Total 092025/Public Defender			\$2,833.33
	Total 44814				\$2,833.33
Total Clallam Public Defender					\$2,833.33
Clearly Communications					
	44815			2025 - September - First Council Date	
		INV745460			
		VOIP Telephone Service			
		001-000-000-514-23-42-00		Communications	\$73.56
		001-000-000-521-20-42-00		Communication	\$37.05
		001-000-000-523-61-42-00		Communication	\$37.05
		400-000-000-534-80-42-00		Communication	\$112.96
		402-000-000-535-80-42-00		Communication	\$39.41
		410-000-000-546-10-42-00		Communication	\$36.77
		Total INV745460			\$336.80
	Total 44815				\$336.80
Total Clearly Communications					\$336.80
Cummins Sales & Service					
	44816			2025 - September - First Council Date	
		01-250859991			
		Clty Hall Generator Service			
		001-000-000-514-23-48-00		Repair & Maintenance	\$314.12
		001-000-000-521-20-48-00		Repair & Maintenance	\$350.37
		001-000-000-523-61-48-00		Repair & Maintenance	\$326.19

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-31-48-00	Repair & Maintenance	\$96.66
			400-000-000-534-80-48-00	Repair & Maintenance	\$785.30
			402-000-000-535-80-48-00	Repair & Maintenance	\$302.03
			410-000-000-546-10-48-00	Repair & Maintenance	\$241.62
		Total 01-250859991			\$2,416.29
	Total 44816				\$2,416.29
Total Cummins Sales & Service					\$2,416.29
Dillon, Martin					
	44817			2025 - September - First Council Date	
		082025/Dillon Refund			
			Water Refund-Closed Account		
			400-000-000-534-80-49-02	Water Utilities Refund Acc	\$149.70
		Total 082025/Dillon Refund			\$149.70
	Total 44817				\$149.70
Total Dillon, Martin					\$149.70
Forks Community Hospital					
	44818			2025 - September - First Council Date	
		4601051761			
			Inmate Medical		
			001-000-000-523-61-41-05	Inmate - Medical	\$26.98
		Total 4601051761			\$26.98
	Total 44818				\$26.98
Total Forks Community Hospital					\$26.98
Hugo Maquibar Lucas Perez					
	44819			2025 - September - First Council Date	
		058			
			Interpreter Services		
			001-000-000-512-52-41-03	Interpreter	\$180.00
		Total 058			\$180.00
	Total 44819				\$180.00
Total Hugo Maquibar Lucas Perez					\$180.00

Vendor	Number	Reference	Account Number	Description	Amount
PAPE Machinery					
	44820			2025 - September - First Council Date	
		1633784			
			Tooth for Excavator		
			400-000-000-534-80-48-40	2011 Deere 35D Excavator	\$90.90
		Total 1633784			\$90.90
	Total 44820				\$90.90
Total PAPE Machinery					\$90.90
Parametrix					
	44821			2025 - September - First Council Date	
		69974			
			WWTF Engineering		
			402-000-000-594-61-63-01	WWTF - Engineering/Admin	\$24,854.55
		Total 69974			\$24,854.55
	Total 44821				\$24,854.55
Total Parametrix					\$24,854.55
PetroCard					
	44822			2025 - September - First Council Date	
		0565489-IN			
			Grease		
			402-000-000-535-80-31-00	Operating Supplies	\$67.88
		Total 0565489-IN			\$67.88
	Total 44822				\$67.88
Total PetroCard					\$67.88
Plumley, William L.					
	44823			2025 - September - First Council Date	
		835531			
			Interpreter Services		
			001-000-000-521-20-41-11	Interpreter	\$422.50
		Total 835531			\$422.50

Vendor	Number	Reference	Account Number	Description	Amount
	Total 44823				\$422.50
Total Plumley, William L.					\$422.50
Quadient Finance USA, Inc	44824			2025 - September - First Council Date	
		082025/Quadient			
			Postage		
			001-000-000-515-31-42-00	Communications	\$1.77
			001-000-000-521-20-42-41	Postage	\$7.23
			001-000-000-558-61-42-41	Postage	\$78.40
			400-000-000-534-80-42-41	Postage	\$111.86
			410-000-000-552-10-42-00	Communication	\$0.74
		Total 082025/Quadient			\$200.00
	Total 44824				\$200.00
Total Quadient Finance USA, Inc					\$200.00
Rainforest Council for the Arts	44825			2025 - September - First Council Date	
		092025/Rainforest Arts			
			2025 LT Award		
			140-000-000-557-30-49-07	Rainforest Council for the Arts	\$676.24
		Total 092025/Rainforest Arts			\$676.24
	Total 44825				\$676.24
Total Rainforest Council for the Arts					\$676.24
RC Anderson Enterprises LLC	44826			2025 - September - First Council Date	
		1444A			
			Tractor Valve Repair		
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$130.32
			412-000-000-546-10-48-68	Batwing Mower (both airports)	\$130.32
		Total 1444A			\$260.64
	Total 44826				\$260.64
Total RC Anderson Enterprises LLC					\$260.64

Vendor	Number	Reference	Account Number	Description	Amount
Rice, Granville	44827			2025 - September - First Council Date	
		092025/Rice			
			Mc Premium		
			001-000-000-521-20-41-15	Rice	\$185.00
		Total 092025/Rice			\$185.00
	Total 44827				\$185.00
Total Rice, Granville					\$185.00
US Bank	44828			2025 - September - First Council Date	
		092025/US Bank			
			Credit Cards		
			001-000-000-512-52-49-00	Misc	\$48.83
			001-000-000-514-23-31-00	Operating Supplies	\$55.06
			001-000-000-514-23-31-00	Operating Supplies	\$83.52
			001-000-000-514-23-31-45	Janitorial Supplies	\$26.37
			001-000-000-514-23-41-00	Professional Services	\$49.41
			001-000-000-514-23-41-00	Professional Services	\$17.16
			001-000-000-514-23-43-11	Training	\$54.00
			001-000-000-514-23-43-11	Training	\$8.67
			001-000-000-521-20-31-00	Operating Supplies	\$61.42
			001-000-000-521-20-31-00	Operating Supplies	\$93.16
			001-000-000-521-20-31-22	Badges/patches	\$365.00
			001-000-000-521-20-31-45	Janitorial Supplies	\$29.40
			001-000-000-521-20-41-00	Professional Services	\$19.14
			001-000-000-521-20-41-00	Professional Services	\$55.12
			001-000-000-521-20-42-41	Postage	\$20.20
			001-000-000-523-61-31-00	Operating Supplies	\$57.18
			001-000-000-523-61-31-00	Operating Supplies	\$86.73
			001-000-000-523-61-31-00	Operating Supplies	\$39.18
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$85.92
			001-000-000-523-61-41-00	Professional Services	\$51.32

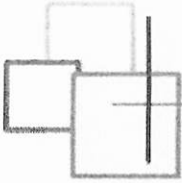
Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-523-61-41-00	Professional Services	\$17.82
			001-000-000-523-61-43-11	Training/tuition	\$21.67
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$8.12
			101-000-000-542-31-31-00	Operating Supplies	\$16.94
			101-000-000-542-31-31-00	Operating Supplies	\$147.33
			101-000-000-542-31-31-00	Operating Supplies	\$25.70
			101-000-000-542-31-41-00	Professional Services	\$15.20
			101-000-000-542-31-41-00	Professional Services	\$5.28
			101-000-000-542-31-41-63	Training	\$250.00
			101-000-000-542-31-43-00	Travel	\$5.50
			101-000-000-542-31-43-00	Travel	\$5.50
			101-000-000-542-31-43-00	Travel	\$5.50
			400-000-000-534-80-31-00	Operating Supplies	\$137.64
			400-000-000-534-80-31-00	Operating Supplies	\$54.13
			400-000-000-534-80-31-00	Operating Supplies	\$208.81
			400-000-000-534-80-31-00	Operating Supplies	\$781.79
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$66.32
			400-000-000-534-80-41-00	Professional Services	\$123.53
			400-000-000-534-80-41-00	Professional Services	\$42.90
			400-000-000-534-80-41-43	Training	\$88.00
			400-000-000-534-80-41-43	Training	\$285.99
			402-000-000-535-80-31-00	Operating Supplies	\$560.18
			402-000-000-535-80-31-00	Operating Supplies	\$80.31
			402-000-000-535-80-31-00	Operating Supplies	\$409.31
			402-000-000-535-80-31-00	Operating Supplies	\$52.95
			402-000-000-535-80-31-00	Operating Supplies	\$42.34
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$25.34
			402-000-000-535-80-35-01	Biosolids - Mach & Eqmpt	\$2,093.67
			402-000-000-535-80-41-00	Professional Services	\$47.51
			402-000-000-535-80-41-00	Professional Services	\$132.00
			402-000-000-535-80-41-00	Professional Services	\$16.50
			402-000-000-535-80-41-52	Testing	\$75.00
			402-000-000-535-80-41-52	Testing	\$246.00
			402-000-000-535-80-41-53	Training	\$95.33

Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-41-53	Training	\$30.00
			410-000-000-546-10-31-00	Operating Supplies	\$64.25
			410-000-000-546-10-31-00	Operating Supplies	\$42.36
			410-000-000-546-10-41-00	Professional Services	\$38.01
			410-000-000-546-10-41-00	Professional Services	\$13.20
			410-000-000-546-10-43-11	Training	\$21.67
			410-000-000-546-10-43-11	Training	\$28.00
			410-000-000-575-50-31-00	Operating Supplies	\$8.11
		Total 092025/US Bank			\$7,742.50
	Total 44828				\$7,742.50
Total US Bank					\$7,742.50
WA Dept of Corrections					
	44829			2025 - September - First Council Date	
		F191998			
			Inmate Food		
			001-000-000-523-61-31-11	27000groceries-Food	\$2,272.80
		Total F191998			\$2,272.80
	Total 44829				\$2,272.80
Total WA Dept of Corrections					\$2,272.80
WA Dept Rev Excise Tax					
	092025/Excise EFT			2025 - September - First Council Date	
		092025/Excise			
			Excise Tax		
			001-000-000-521-20-31-22	Badges/patches	\$31.39
			101-000-000-542-31-31-00	Operating Supplies	\$12.67
			400-000-000-534-80-47-43	Excise Tax	\$6,479.03
			402-000-000-535-80-31-00	Operating Supplies	\$48.18
			402-000-000-535-80-31-00	Operating Supplies	\$35.20
			402-000-000-535-80-47-53	Excise Tax	\$1,797.49
			650-000-000-589-30-00-39	Sales Tax	\$4.19
			650-000-000-589-30-00-80	Excise Tax - Water	\$388.74
			650-000-000-589-30-00-90	Excise Tax - Sewer	\$100.68

Vendor	Number	Reference	Account Number	Description	Amount
		Total 092025/Excise			\$8,897.57
	Total 092025/Excise EFT				\$8,897.57
Total WA Dept Rev Excise Tax					\$8,897.57
WA State Patrol					
	44830		2025 - September - First Council Date		
		I2601029			
			CPL Fingerprint Fees		
			650-000-000-589-30-00-50	State Share Gun Permit/FP Fees	\$36.00
		Total I2601029			\$36.00
	Total 44830				\$36.00
Total WA State Patrol					\$36.00
Walter E. Nelson Co.					
	44831		2025 - September - First Council Date		
		1063816			
			Janitorial Supplies		
			410-000-000-575-50-31-45	Janitorial Supplies	\$99.59
		Total 1063816			\$99.59
		1073441			
			Janitorial Supplies		
			001-000-000-514-23-31-45	Janitorial Supplies	\$19.75
			001-000-000-521-20-31-45	Janitorial Supplies	\$22.01
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$6.09
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$49.60
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$18.97
		Total 1073441			\$116.42
		1073443			
			Janitorial Supplies		
			001-000-000-514-23-31-45	Janitorial Supplies	\$18.33
			001-000-000-521-20-31-45	Janitorial Supplies	\$20.44
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$5.65
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$46.12
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$17.61

Vendor	Number	Reference	Account Number	Description	Amount
		Total 1073443			\$108.15
		1073444			
			Janitorial Supplies		
			001-000-000-514-23-31-45	Janitorial Supplies	\$19.73
			001-000-000-521-20-31-45	Janitorial Supplies	\$22.00
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$6.08
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$49.64
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$18.97
		Total 1073444			\$116.42
		1073445			
			Janitorial Supplies		
			001-000-000-514-23-31-45	Janitorial Supplies	\$40.81
			001-000-000-521-20-31-45	Janitorial Supplies	\$45.51
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$12.57
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$102.66
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$39.22
		Total 1073445			\$240.77
	Total 44831				\$681.35
Total Walter E. Nelson Co.					\$681.35
West Waste & Recycling					
	44832				
				2025 - September - First Council Date	
		363185			
			Refuse		
			001-000-000-521-20-47-18	Refuse	\$121.30
			001-000-000-523-61-47-18	Refuse	\$121.30
			001-000-000-554-31-47-18	Refuse	\$38.10
			101-000-000-542-31-47-18	Refuse	\$301.32
			400-000-000-534-80-47-18	Refuse	\$386.21
			402-000-000-535-80-47-18	Refuse	\$112.57
			410-000-000-546-10-49-00	Misc.	\$142.03
			410-000-000-552-50-47-18	Refuse	\$76.17
			410-000-000-575-50-47-18	Refuse	\$76.17
		Total 363185			\$1,375.17

Vendor	Number	Reference	Account Number	Description	Amount
	Total 44832				\$1,375.17
Total West Waste & Recycling					\$1,375.17
West Waste Sanitation					
44833				2025 - September - First Council Date	
		362874			
			Sanicans		
			140-000-000-557-30-49-02	Fourth Of July	\$156.00
			150-000-000-547-10-49-01	Misc	\$480.00
			410-000-000-546-10-47-18	Sanitation	\$120.00
			412-000-000-546-10-47-18	Sanitation	\$50.00
			Sanican		
		Total 362874			\$806.00
	Total 44833				\$806.00
Total West Waste Sanitation					\$806.00
Grand Total		Vendor Count	26		\$63,431.24



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2025 - September - First Council Date

Fund Number	Description	Amount
001	General Fund	\$14,630.84
101	Street	\$892.07
140	Lodging Tax Fund	\$915.21
150	Transit Center Fund	\$691.34
400	Water	\$10,445.73
402	Sewer	\$33,638.76
410	Airport/Industrial Park	\$1,507.36
412	Quillayute Airport	\$180.32
650	State Collections	\$529.61
	Count: 9	\$63,431.24

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

Signed: _____
Title: Accounting Technician

Date: _____

Audited and ordered paid by Forks City Council:

Auditing Committee



PROCLAMATION
October as Resilience Awareness Month 2025

WHEREAS, communities thrive when individuals of all ages and backgrounds are supported in building resilience, well-being, and a strong sense of hope; and

WHEREAS, research on Adverse Childhood Experiences (ACEs) and the science of hope, resilience, and trauma-informed care show that healing and prevention are possible through early intervention and protective factors like strong social connections, and environments that foster safety, belonging, and empowerment; and

WHEREAS, fostering community resilience requires a common language and shared understanding rooted in both science and lived experience, recognizing that everyone—regardless of background—has a role in nurturing healing and connection; and

WHEREAS, community-led and culturally responsive strategies that provide practical skills, tools, and practices across the lifespan help prevent trauma, buffer stress, and create opportunities for all individuals to flourish; and

WHEREAS, cultivating shared leadership—especially by centering youth, families, and individuals with lived experience—ensures that solutions are equitable, sustainable, and grounded in the wisdom of those most impacted; and

NOW, THEREFORE, I, Forks City Mayor, acknowledges the importance of coordinating events, educational opportunities, and healing-centered spaces throughout this month and do hereby proclaim the month of October 2025 to be Resilience Awareness Month and urge all residents to learn about hope and work to help create a community that promotes healing and wellness.

Signed this 8th day of September 2025

Tim Fletcher, Mayor

08/14/2025

Forbes Park Board

730 hrs:

Reading Of minutes:

Members present: E. Mann, A. Huggins, A. Foster, D. Trickey

City reps : C. Depew, Mayor Fletcher

Public : N/A

Items Discussed:

- Draft RFP for park landscape architect
 - If requesting funds from the city RFP needs to be to the city by 09/22/2025 to be considered for FY2026.
- If funds are secured they would be used for a Landscape Architect to develop a master design plan.
 - Master plan used to develop park development phases.
 - Phases can be used to create funding & grant requests.
- Speak w/ westend youth league about holding games on improved Ballfields. (Trickey)
 - Potential needs: proof of insurance
- City works have remaining ball field bathroom work on their docket.
- MSG Tank Paint has to be Vietnam War era Olive Drab
 - Sand Blast vs Pressure Wash
 - Prof. Painter or Lions Project
 - Identifiers photos
 - Create interpretative sign.
- Find solution to bathroom vandalism

Meeting adjourned 1831.