Register

Number	Name	Fiscal Description	Amount
45056	AFLAC Remittance Processing	2025 - November - Second Council Date	$21.00
45057	AWC Employee Benefit Trust	2025 - November - Second Council Date	$350.00
45058	AWC Life Ins - Supplemental	2025 - November - Second Council Date	$36.20
45059	Department of Employment Security	2025 - November - Second Council Date	$142.53
45060	Dept of Labor & Industry	2025 - November - Second Council Date	$1,789.43
45061	Dept of Retirement - Def Comp	2025 - November - Second Council Date	$607.78
45062	Dept of Retirement - Def Comp - Roth	2025 - November - Second Council Date	$53.61
45063	Dept of Retirement Systems-LEOFF	2025 - November - Second Council Date	$2,130.20
45064	Dept of Retirement Systems-PERS 2	2025 - November - Second Council Date	$3,807.76
45065	Dept of Retirement Systems-PERS 3	2025 - November - Second Council Date	$592.35
45066	Dept of Retirement Systems-PSERS	2025 - November - Second Council Date	$2,165.31
45067	Employment Security Dept - PFML	2025 - November - Second Council Date	$468.87
45068	Teamsters Local 589	2025 - November - Second Council Date	$274.00
45069	United Way	2025 - November - Second Council Date	$37.00
45070	WA Cares	2025 - November - Second Council Date	$296.26
45071	EFTPS	2025 - November - Second Council Date	$16,419.41
Direct Deposit Run - 11/20/2025	Payroll Vendor	2025 - November - Second Council Date	$53,190.55
			$82,382.26

Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2025 - November - Second Council Date

Fund Number	Description	Amount
001	General Fund	$47,965.94
101	Street	$4,186.49
140	Lodging Tax Fund	$288.94
150	Transit Center Fund	$366.53
400	Water	$18,276.93
402	Sewer	$7,206.00
410	Airport/Industrial Park	$4,091.43
	Count: 7	**$82,382.26**

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:

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Auditing Committee

Voucher Directory

Fiscal: : 2025 - November
Council Date: : 2025 - November - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
AWC Employee Benefit					
	45103			**2025 - November - Second Council Date**	
		112025/AWC Leoff 1			
			Leoff 1-Rice		
			001-000-000-521-20-41-15	Rice	$856.10
		Total 112025/AWC Leoff 1			**$856.10**
	Total 45103				**$856.10**
Total AWC Employee Benefit					**$856.10**
Canon Fin Serv Inc					
	45104			**2025 - November - Second Council Date**	
		42129578			
			Copier Lease		
			001-000-000-515-31-31-00	Operating Supplies	$15.78
			001-000-000-558-61-31-00	Operating Supplies	$15.78
			101-000-000-542-31-31-00	Operating Supplies	$15.78
			400-000-000-534-80-31-00	Operating Supplies	$47.36
			402-000-000-535-80-31-00	Operating Supplies	$31.57
			410-000-000-552-10-31-00	Operating Supplies	$31.57
		Total 42129578			**$157.84**
	Total 45104				**$157.84**
Total Canon Fin Serv Inc					**$157.84**
Century West Engineering Corp.					

Vendor	Number	Reference	Account Number	Description	Amount
	45105			**2025 - November - Second Council Date**	
		251069			
			Quillayute AP Rehab		
			412-000-000-546-10-41-00	Professional Services	$17,379.59
		Total 251069			**$17,379.59**
	Total 45105				**$17,379.59**
Total Century West Engineering Corp.					**$17,379.59**
Centurylink					
	45106			**2025 - November - Second Council Date**	
		112025/Centurylink			
			Telephones		
			001-000-000-514-23-42-00	Communications	$139.84
			001-000-000-521-20-42-00	Communication	$37.42
			001-000-000-523-61-42-00	Communication	$37.42
			400-000-000-534-80-42-00	Communication	$214.75
			402-000-000-535-80-42-00	Communication	$237.97
			410-000-000-546-10-42-00	Communication	$69.93
		Total 112025/Centurylink			**$737.33**
	Total 45106				**$737.33**
Total Centurylink					**$737.33**
CenturyLink Business Services					
	45107			**2025 - November - Second Council Date**	
		89551635			
			Broadband		
			001-000-000-514-23-42-00	Communications	$43.94
			400-000-000-534-80-42-00	Communication	$69.05
			402-000-000-535-80-42-00	Communication	$25.11
			410-000-000-546-10-42-00	Communication	$18.83
			410-000-000-552-50-42-00	Communication	$470.84
		Total 89551635			**$627.77**
	Total 45107				**$627.77**
Total CenturyLink Business Services					**$627.77**

Vendor	Number	Reference	Account Number	Description	Amount
Clallam County PUD					
	45108		2025 - November - Second Council Date		
		112025/PUD			
			PUD		
			001-000-000-512-52-47-00	PUD Services	$346.91
			001-000-000-514-23-47-00	PUD Services	$244.88
			001-000-000-521-20-47-00	PUD Services	$408.13
			001-000-000-523-61-47-00	PUD Services	$469.35
			001-000-000-576-80-47-00	PUD Services	$57.27
			001-000-000-576-80-47-00	PUD Services	$91.45
			001-000-000-576-80-47-71	PUD Services	$79.84
			001-000-000-576-80-47-72	PUD Services	$90.01
			001-000-000-576-80-47-73	PUD Services	$141.39
			101-000-000-542-31-47-00	PUD Services	$695.54
			101-000-000-542-31-47-00	PUD Services	$217.49
			101-000-000-542-31-47-00	PUD Services	$68.75
			101-000-000-542-31-47-00	PUD Services	$70.99
			150-000-000-547-10-47-01	PUD Services	$398.49
			400-000-000-534-80-47-00	PUD Services	$57.85
			400-000-000-534-80-47-00	PUD Services	$256.39
			400-000-000-534-80-47-00	PUD Services	$285.69
			400-000-000-534-80-47-41	PUD Services	$774.27
			400-000-000-534-80-47-42	PUD Services	$1,059.72
			400-000-000-534-80-47-44	PUD Services	$76.61
			400-000-000-534-80-47-46	PUD Services	$191.05
			402-000-000-535-80-47-00	PUD Services	$102.03
			402-000-000-535-80-47-50	PUD-Biosolids Bldg	$1,004.69
			402-000-000-535-80-47-51	PUD-Pump Station	$122.83
			402-000-000-535-80-47-52	PUD-Lab	$2,419.95
			410-000-000-546-10-47-00	PUD Services	$244.12
			410-000-000-552-10-47-00	PUD Services	$183.66
			410-000-000-552-50-47-00	PUD Services	$285.39
			410-000-000-575-50-47-00	PUD Services	$516.65

Vendor	Number	Reference	Account Number	Description	Amount
			412-000-000-546-10-47-00	PUD Services	$72.26
			412-000-000-546-10-47-00	PUD Services	$115.95
			412-000-000-546-10-47-00	PUD Services	$53.73
		Total 112025/PUD			**$11,203.33**
	Total 45108				**$11,203.33**
Total Clallam County PUD					**$11,203.33**
Clallam County Sheriff Dept.					
	45109		**2025 - November - Second Council Date**		
		C25-042			
			Inmate Housing		
			001-000-000-523-61-49-01	County Jail Expenses	$665.66
		Total C25-042			**$665.66**
	Total 45109				**$665.66**
Total Clallam County Sheriff Dept.					**$665.66**
Crescent Environmental PLLC					
	45110		**2025 - November - Second Council Date**		
		1162025			
			Geotechnical Report		
			410-000-000-552-10-41-00	Professional Services	$1,800.00
		Total 1162025			**$1,800.00**
	Total 45110				**$1,800.00**
Total Crescent Environmental PLLC					**$1,800.00**
Enterprise FM Trust					
	11202025/Enterprise EFT		**2025 - November - Second Council Date**		
		574757A-110525			
			Vehicle Leases		
			001-000-000-594-14-66-03	2020 Nissan Rogue	$112.36
			101-000-000-594-42-66-06	2020 Ford F550	$132.20
			101-000-000-594-42-66-06	2020 Ford F550	$327.80
			101-000-000-594-42-66-07	2020 Toyota Tacoma 71021D - JC	$52.87
			400-000-000-594-34-66-03	2020 Nissan Rogue	$183.11

Vendor	Number	Reference	Account Number	Description	Amount
			400-000-000-594-34-66-04	2020 Toyota Tacoma 71022D - MH	$528.71
			400-000-000-594-34-66-05	2020 Toyota Tacoma 71023D - M. Hutch.	$396.59
			400-000-000-594-34-66-06	2020 Ford F550	$764.87
			400-000-000-594-34-66-09	2021 Toyota Tacoma 71784D - PH	$87.14
			400-000-000-594-34-66-10	2020 Toyota Tacoma 710210D - JC	$105.76
			402-000-000-594-35-66-03	2020 Nissan Rogue	$62.42
			402-000-000-594-35-66-04	2020 Toyota Tacoma 71021D - JC	$264.39
			402-000-000-594-35-66-05	2022 Toyota Tacoma 72745D - SG	$764.79
			410-000-000-594-52-66-03	2020 Nissan Rogue	$58.26
			410-000-000-594-52-66-04	2020 Toyota Tacoma 741021D - JC	$105.76
		Total 574757A-110525			**$3,947.03**
	Total 11202025/Enterprise EFT				**$3,947.03**
Total Enterprise FM Trust					**$3,947.03**
Ferguson Enterprises LLC DBA Pollardwater					
	45111			**2025 - November - Second Council Date**	
		029949			
			Pipe Tong		
			400-000-000-594-34-63-35	E St Water Main Replace Proj.	$1,476.96
		Total 029949			**$1,476.96**
	Total 45111				**$1,476.96**
Total Ferguson Enterprises LLC DBA Pollardwater					**$1,476.96**
Ferguson Enterprises, Inc.					
	45112			**2025 - November - Second Council Date**	
		0096773-1			
			Homestead Water Meter		
			400-000-000-534-80-34-10	Water Meters	$516.58
		Total 0096773-1			**$516.58**
		0101202			
			Repairs for IP Fire Suppression		
			410-000-000-552-10-31-00	Operating Supplies	$368.66
		Total 0101202			**$368.66**
		4130860			

Vendor	Number	Reference	Account Number	Description	Amount
			E St Supplies		
			400-000-000-594-34-63-35	E St Water Main Replace Proj.	$286.32
		Total 4130860			**$286.32**
	Total 45112				**$1,171.56**
Total Ferguson Enterprises, Inc.					**$1,171.56**
Forks Outfitters, Inc					
	45113			**2025 - November - Second Council Date**	
		112025/Forks Outfitters			
			Supplies Acct. #16		
			001-000-000-511-61-31-00	Operating Supplies	$83.40
			001-000-000-521-20-48-12	Building Maintenance	$24.71
			001-000-000-521-20-48-12	Building Maintenance	$36.89
			001-000-000-521-20-48-12	Building Maintenance	$9.33
			001-000-000-523-61-48-00	Repair & Maintenance	$41.44
			001-000-000-523-61-48-00	Repair & Maintenance	$23.87
			150-000-000-547-10-31-00	Operating Supplies	$33.01
			400-000-000-534-80-31-00	Operating Supplies	$11.27
			400-000-000-534-80-31-00	Operating Supplies	$27.32
			400-000-000-534-80-31-00	Operating Supplies	$51.67
			400-000-000-534-80-31-00	Operating Supplies	$39.07
			400-000-000-534-80-31-00	Operating Supplies	$93.73
			400-000-000-534-80-31-00	Operating Supplies	$6.94
			400-000-000-534-80-31-00	Operating Supplies	$33.64
			400-000-000-534-80-31-00	Operating Supplies	$15.18
			400-000-000-534-80-31-00	Operating Supplies	$36.90
			400-000-000-534-80-31-00	Operating Supplies	$359.78
			400-000-000-534-80-31-00	Operating Supplies	$38.22
			400-000-000-534-80-31-41	Tools	$263.76
			402-000-000-535-80-31-00	Operating Supplies	$36.30
			402-000-000-535-80-31-00	Operating Supplies	$38.62
			402-000-000-535-80-31-00	Operating Supplies	$13.02
			402-000-000-535-80-31-00	Operating Supplies	$32.66
			402-000-000-535-80-31-00	Operating Supplies	$7.59

Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-31-00	Operating Supplies	$29.84
			402-000-000-535-80-31-00	Operating Supplies	$6.83
			402-000-000-535-80-31-00	Operating Supplies	$37.35
			402-000-000-535-80-31-00	Operating Supplies	$30.85
			402-000-000-535-80-31-00	Operating Supplies	$10.38
			402-000-000-535-80-31-00	Operating Supplies	$1.99
			402-000-000-535-80-31-00	Operating Supplies	$12.99
			402-000-000-535-80-31-00	Operating Supplies	$21.26
			410-000-000-552-50-31-00	Operating Supplies	$6.95
			410-000-000-552-50-31-00	Operating Supplies	$12.16
			410-000-000-575-50-31-00	Operating Supplies	$4.98
			410-000-000-575-50-31-00	Operating Supplies	$6.48
			410-000-000-575-50-31-00	Operating Supplies	$52.74
			650-000-000-389-30-00-60	State Share Building Permit Fees	$62.28
		Total 112025/Forks Outfitters			**$1,655.40**
	Total 45113				**$1,655.40**
Total Forks Outfitters, Inc					**$1,655.40**
Foster Garvey P.C.					
	45114			**2025 - November - Second Council Date**	
		2935096			
			Industrial Park Lease		
			001-000-000-558-61-41-00	Professional Services	$2,091.00
		Total 2935096			**$2,091.00**
	Total 45114				**$2,091.00**
Total Foster Garvey P.C.					**$2,091.00**
Jerry's Small Engines					
	45115			**2025 - November - Second Council Date**	
		112025/Jerry's			
			Supplies		
			101-000-000-542-31-31-00	Operating Supplies	$5.38
			400-000-000-534-80-31-00	Operating Supplies	$228.06
		Total 112025/Jerry's			**$233.44**

Vendor	Number	Reference	Account Number	Description	Amount
	Total 45115				**$233.44**
Total Jerry's Small Engines					**$233.44**
John E. Reid and Associates, Inc					
	45116			**2025 - November - Second Council Date**	
		WXXR61LD-0001			
			Verplank Training		
			001-000-000-521-20-43-11	Training/tuition	$630.00
		Total WXXR61LD-0001			**$630.00**
	Total 45116				**$630.00**
Total John E. Reid and Associates, Inc					**$630.00**
Olympic Springs Inc.					
	45117			**2025 - November - Second Council Date**	
		112025/Oly Springs			
			Water		
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	$64.83
		Total 112025/Oly Springs			**$64.83**
	Total 45117				**$64.83**
Total Olympic Springs Inc.					**$64.83**
Pacific Forest Mgmt Inc					
	45118			**2025 - November - Second Council Date**	
		8407			
			Timber Sale Lot 10		
			410-000-000-552-10-41-00	Professional Services	$4,631.44
		Total 8407			**$4,631.44**
	Total 45118				**$4,631.44**
Total Pacific Forest Mgmt Inc					**$4,631.44**
PetroCard					
	45119			**2025 - November - Second Council Date**	
		0573274-IN			
			Equipment Oil		

Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-31-00	Operating Supplies	$29.91
		Total 0573274-IN			**$29.91**
		C883474			
			Fuel		
			001-000-000-515-31-32-00	Fuel	$159.05
			001-000-000-558-50-32-00	Fuel/oil	$2.26
			101-000-000-542-31-32-00	Fuel	$9.03
			400-000-000-534-80-32-00	Fuel	$27.08
			402-000-000-535-80-32-00	Fuel	$6.76
		Total C883474			**$204.18**
	Total 45119				**$234.09**
Total PetroCard					**$234.09**
Postmaster - Trust Acct					
	45120		**2025 - November - Second Council Date**		
		112025/Postmaster			
			Postage		
			400-000-000-534-80-42-41	Postage	$450.00
			402-000-000-535-80-42-51	Postage	$150.00
		Total 112025/Postmaster			**$600.00**
	Total 45120				**$600.00**
Total Postmaster - Trust Acct					**$600.00**
Quadient Finance USA, Inc					
	45121		**2025 - November - Second Council Date**		
		112025/Quadiant			
			Postage		
			001-000-000-515-31-42-00	Communications	$0.74
			001-000-000-521-20-42-41	Postage	$14.25
			001-000-000-558-61-42-41	Postage	$104.93
			400-000-000-534-80-42-41	Postage	$80.08
		Total 112025/Quadiant			**$200.00**
	Total 45121				**$200.00**
Total Quadient Finance USA, Inc					**$200.00**

Vendor	Number	Reference	Account Number	Description	Amount
Raincon Committee					
	45122			**2025 - November - Second Council Date**	
		112025/RainCon			
			RAC Deposit Refund		
			410-000-000-582-10-03-00	RAC - Security Deposits	$500.00
		Total 112025/RainCon			**$500.00**
	Total 45122				**$500.00**
Total Raincon Committee					**$500.00**
Robison and Robison					
	45072			**2025 - November - Second Council Date**	
		PAC-L2			
			INP Lot 10 Logging		
			410-000-000-552-10-41-00	Professional Services	$7,234.44
		Total PAC-L2			**$7,234.44**
	Total 45072				**$7,234.44**
	45123			**2025 - November - Second Council Date**	
		PAC-T2			
			INP Lot 10 Logging		
			410-000-000-552-10-41-00	Professional Services	$4,850.88
		Total PAC-T2			**$4,850.88**
	Total 45123				**$4,850.88**
Total Robison and Robison					**$12,085.32**
Rusty Gate Nursery					
	45124			**2025 - November - Second Council Date**	
		952			
			Shoring Wood-E St Main Project		
			400-000-000-594-34-63-35	E St Water Main Replace Proj.	$79.28
		Total 952			**$79.28**
		964			
			Shoring Wood-E St Main Project		
			400-000-000-594-34-63-35	E St Water Main Replace Proj.	$112.94

Vendor	Number	Reference	Account Number	Description	Amount
		Total 964			**$112.94**
	Total 45124				**$192.22**
Total Rusty Gate Nursery					**$192.22**
Sound Publishing, Inc					
	45125		**2025 - November - Second Council Date**		
		8180765			
			Legal Notices		
			001-000-000-558-61-41-01	Advertising	$880.59
		Total 8180765			**$880.59**
	Total 45125				**$880.59**
Total Sound Publishing, Inc					**$880.59**
Unum					
	45126		**2025 - November - Second Council Date**		
		112025/Unum			
			Leoff 1 LTC insurance		
			001-000-000-521-20-41-15	Rice	$188.70
		Total 112025/Unum			**$188.70**
	Total 45126				**$188.70**
Total Unum					**$188.70**
USDA					
	11242025/USDA EFT		**2025 - November - Second Council Date**		
		11242025/USDA			
			Loan Payment		
			400-000-000-591-34-70-01	USDA Water Tank Loan Principal	$2,691.47
			400-000-000-592-34-80-01	USDA Water Tank Loan Interest	$3,108.53
		Total 11242025/USDA			**$5,800.00**
	Total 11242025/USDA EFT				**$5,800.00**
Total USDA					**$5,800.00**
Utilities Underground Location Center					
	45127		**2025 - November - Second Council Date**		

Vendor	Number	Reference	Account Number	Description	Amount
		5100163			
			Locates		
			400-000-000-534-80-41-00	Professional Services	$14.40
		Total 5100163			**$14.40**
	Total 45127				**$14.40**
Total Utilities Underground Location Center					**$14.40**
Verizon Wireless, Bellevue					
	45128			**2025 - November - Second Council Date**	
		6127805407			
			Cellular Service		
			001-000-000-511-61-42-00	Communication	$39.24
			001-000-000-521-20-42-00	Communication	$307.00
			001-000-000-523-61-42-00	Communication	$39.24
			400-000-000-534-80-42-00	Communication	$433.78
			402-000-000-535-80-42-00	Communication	$39.24
		Total 6127805407			**$858.50**
	Total 45128				**$858.50**
Total Verizon Wireless, Bellevue					**$858.50**
WA State Auditor's Office					
	45129			**2025 - November - Second Council Date**	
		L171308			
			2023-2024 Audit		
			001-000-000-514-23-49-51	State Audit	$3,868.37
			400-000-000-534-80-41-51	State Audit	$6,304.01
			402-000-000-535-80-41-51	State Audit	$2,149.09
			410-000-000-546-10-49-51	State Audit	$2,005.83
		Total L171308			**$14,327.30**
	Total 45129				**$14,327.30**
Total WA State Auditor's Office					**$14,327.30**
WA State Patrol					
	45130			**2025 - November - Second Council Date**	

Vendor	Number	Reference	Account Number	Description	Amount
		I2600284			
			Fingerprints		
			650-000-000-589-30-00-50	State Share Gun Permit/FP Fees	$24.00
		Total I2600284			**$24.00**
	Total 45130				**$24.00**
Total WA State Patrol					**$24.00**
Walter E. Nelson Co.					
	45131		**2025 - November - Second Council Date**		
		1094999			
			Jail Cleaning Supplies		
			001-000-000-523-61-31-55	Jail Cleaning Supplies	$1,235.76
		Total 1094999			**$1,235.76**
	Total 45131				**$1,235.76**
Total Walter E. Nelson Co.					**$1,235.76**
West End Thunder					
	45132		**2025 - November - Second Council Date**		
		112025/WE Thunder			
			2025 LT Award		
			140-000-000-557-30-49-09	West End Thunder	$10,793.96
		Total 112025/WE Thunder			**$10,793.96**
	Total 45132				**$10,793.96**
Total West End Thunder					**$10,793.96**
Grand Total		**Vendor Count**	**32**		**$97,264.12**

Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2025 - November - Second Council Date

Fund Number	Description	Amount
001	General Fund	$13,699.13
101	Street	$1,595.83
140	Lodging Tax Fund	$10,793.96
150	Transit Center Fund	$431.50
400	Water	$21,885.89
402	Sewer	$7,690.43
410	Airport/Industrial Park	$23,459.57
412	Quillayute Airport	$17,621.53
650	State Collections	$86.28
	Count: 9	**$97,264.12**

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

Return to:
City of Forks
500 East Division Street
Forks, WA 98331

Electrical Extension for an Electrical Vehicle (EV) Charging Line Easement
Grantor(s): City of Forks
Grantee: Hoh Tribe

Assessor's Property Parcel Number: 1328095201116 & 1328095201200

Legal Description: Easement associated with a buried electrical line that is part of an electrical vehicle charging station with the line running west-east across the alley starting at a point approximately ten feet (10') north of the south east corner of Lot 3 and then due east to a parallel point approximately ten feet (10') north of the south west corner of Lot 6, both lots being in Block 1 of Copeland's First Addition, City of Forks, located in the SW ¼ of the NE ¼ of Section 9, T 28 N, R 13 W, W.M., all within Clallam County, Washington.

Underground Electrical Extension/EV Charging Line

THIS AGREEMENT, made this _______ day of _____________, 20___ between the City of Forks, a municipal corporation hereinafter the Grantor, and the Hoh Tribe, hereinafter the Grantee in the County of Clallam, State of Washington.

WITNESSETH:

1. For and in consideration of the performance of the covenants and terms set forth below, and other good and valuable considerations, receipt of which is hereby acknowledged, Grantor hereby grants and conveys unto Grantee a conditional easement across an alley way located between Lots 3 and 6 of Block 1 of Copeland's First Addition (See Plats Volume 4, Page 8) as described above for the purpose of installing a buried underground electrical extension from Lot 3 associated with an electrical vehicle (EV) charging station located on Lot 6. Easement provides right of use and access to Grantee to construct, use, replace, and maintain said electrical infrastructure for the life of the improvement; or, until such time as Lot 6 is developed by the Grantee in such a manner as to relocate the electrical connections needed for the EV charging station.
2. The area associated with this easement will be marked by metal signs, installed and maintained by the Grantee, in such a manner as to indicate where the electrical extension is located on both Lot 3 and Lot 6. Grantor and Grantee understand that the Grantee is

responsible for any required registration of this buried underground improvement with the appropriate utility notification organization.

4. The rights granted herein shall not be construed to interfere with or restrict the Grantor and their assigns from the use of the premises with respect to the repair, maintenance, and improvement of the alley way under which the Grantee's electrical extension has been placed.

This easement shall run with the land and apply to all interests now owned or hereafter acquired to the above-described property. It shall be filed of record with the Auditor's office, Clallam County, Washington.

Hoh Indian Tribe:

Darlene Hollum, Chairwoman

Tahnee Hudson
Secretary

Approved as to Form:

Kathleen Gargan
Tribal Attorney

City of Forks:

Tim Fletcher, Mayor

Attested to:

Caryn DePew
Clerk/Treasurer

Approved as to Form:

William R. Fleck
Attorney/Planner

HOH TRIBE ACKNOWLEDGEMENT

STATE OF WASHINGTON)
) SS.
COUNTY OF ___________)

BE IT REMEMBERED, That on this _______ day of _______________, 20___, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Darlene Hollum Chairwoman of the Hoh Tribe, and Tahnee Hudson, Secretary of said Tribe, who are personally known to me to be the such officers and who are personally known to me to be the same persons who executed as such officers the within instrument on behalf of said Corporation, and such persons duly acknowledged the execution of the same to be the act and deed of said Corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

My Appointment Expires

____
Notary Public

____

CITY OF FORKS ACKNOWLEDGEMENT

STATE OF WASHINGTON)
) ss
COUNTY OF CLALLAM)

On this ____________________________ day of _______________________, __________, before me,____, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared on the behalf of the City of Forks, a municipal corporation,

Tim Fletcher, duly elected Mayor of the City of Forks, and
Caryn DePew, Clerk/Treasurer for the City of Forks, and
William R. Fleck, City Attorney for the City of Forks

and executed, attested, and approved as to the form the foregoing instrument and acknowledged the said instrument to be the free and voluntary act and deed of said municipal corporation, for the purposes therein, and on oath stated that Tim Fletcher is authorized to execute the said instrument on behalf of said municipal corporation.

WITNESS MY HAND AND OFFICIAL SEAL HERETO AFFIXED THE DAY AND YEAR FIRST ABOVE WRITTEN.

____

Notary Public in and for the State of Washington, residing in the City of Forks, with my commission expiring on _________________________________.

Washington State Department of Labor & Industries (https://lni.wa.gov/)

View Inspections

Permit	
Permit Number	4698539E
Status	Inactive
Applied	10/9/2025
Total Corrections	
Special Instructions	This permit has been finaled.
Fee Due	$0.00
Applicant	
Permit Holder	PRO CIRCUIT POWER & SOLAR INC
Name	
Address	115 EASTERLY RD
City	SEQUIM
Inspection Site	
Company Name	
Owner Name	TRIBE, HOH
Address	41 S FORKS AVE
City	FORKS

RETURN TO PERMIT LIST PRINT PRINT PERMIT

RETURN TO MAIN MENU

Requests

Created	Requested	Reason	Status	Call History
10/16/2025	10/17/2025		Request Taken	View

Inspections

Inspected	Inspector	Corrections Written	Corrections Completed	Comments
10/23/2025	Bryce, Clifford	0	0	

Details

Inspected	Inspection	Result	Comment
10/23/2025	Circuit,New,Exposed,240V,<=100A	AC - Approved Complete	x2 cir to exterior EV chargers in parking lot - 50a
10/23/2025	Miscellaneous,Electric Vehicle Charger,Level 2	AC - Approved Complete	

Park Board Meeting
10/9/2025
Attendees: Annie Foster, Caryn Depew, Drew Huggins

Caryn updated that the City of Forks will budget for:

- general maintenance items for Tillacum Park as normal;
- applied for lodging tax funds to support improvements to the arena at the park approx $100k?;
- the City will apply for funding to hire data collection for tourist/visitor information including at Tillacum Park;
- the City will contribute $30k to the Master Plan contract.

Action items:

- Annie will meet with Caryn and Rod to work on the Master Plan RFP
- Park Board will Review/Approve final RFP and use of Allen Trust donation funds on Nov 13 meeting
- Upon approval City will post RFP

11/13/2025 Forks Park Board
1730 hrs:

Reading Of minutes:

Members present: E. Mann, A. Foster, D. Hurn
City reps: N/A
Public: N/A

Items Discussed:

- Draft RFP:
  - City will work on near final draft RFP
  - Final draft to be voted on during Dec 11th meeting
    - include modifications if needed
  - Solicitation & responses to follow.

- Board recomends reapplying for Geolocation Data Usage Point Grant to get estimated tourist use of Tillicum Park. Data will make future requests for Lodging tax requests with park related projects & events. possible if the data supports it.

Meeting adjourned 1831.

Resolution No. 523

A resolution establishing the City's legislative
positions and objectives for 2025

WHEREAS, the City of Forks has numerous interests the may need to be advanced or protected in the upcoming meeting of the Washington State Legislature;

WHEREAS, the City believes that its elected officials and staff members may need to provide information, as well as state positions of the City on proposed legislation;

THEREFORE, BE IT RESOLVED THAT

1. The City of Forks hereby adopts the following positions. The City:
   - Supports efforts to provide funding for infrastructure (streets, water and sewer utilities, public buildings, etc.) projects within the City of Forks.
   - Supports legislative efforts promoting addition use of wood products in government construction as well as woody biomass for heating and/or power generation that could result in additional infrastructure improvements, new mill related industries, and/or job growth within the region.
   - Support efforts that provide incentives, without costs to local governments, to developers for increasing housing stock that could be rented or purchased by members of the community.
   - Support legislation that provides oversight and review of the Board of Natural Resources and the Department of Natural Resources in the agency's use of conservation programs, the sustainable harvest level calculations; trust obligations; and, fiscal accountability of its managed assets.
   - Supports efforts to increase the telecommunications infrastructure in the Westend and throughout rural Washington.
   - Supports legislation and specific budget proposals that would strengthen the City's ability to pursue additional means of economic and community development.
   - Supports legislation and specific budget proposals that may provide direct or indirect benefit to the City.
   - Requests the legislature to curtail administrative interpretations that are limiting the flexibility empowered by the legislature regarding the use of Hotel-Motel tax revenues.
   - Oppose efforts to undermine parental rights over their children.
   - Oppose efforts to ban wood stoves as primary or secondary heating sources.
   - Oppose all gun laws as unconstitutional and passage of such as a violation of their oath for a public servant.
   - Oppose institution of any variety of income tax, including, but not limited to capital gains tax.
   - Oppose legislation that forces compliance with sanctuary city laws.
   - Opposes those proposals and specific budget recommendations that would result in a threat to the community's, and its members', public safety and well-being to include efforts to release early felony offenders and/or reduce community supervision of felony offenders.
   - Opposes those proposals and specific budget proposals that would increase demands on local agencies to provide mental health services without adequate funding from the State.
   - Opposes legislation and specific budget proposals that would have a negative economic impact upon our community resulting from reducing any State agency's ability to provide assistance to our citizens and community members.

- Opposes legislation, polices and rules further removing working forest lands "off base" which would have adverse impacts to the well-being of the communities in the Olympic Experimental State Forest as well as the Olympic Peninsula.
- Opposes legislation that would degrade the DNR's trust obligations (e.g., duty of undivided loyalty, duty of prudent management, duty of impartiality, etc.) or that could result in reductions in revenues to local junior taxing districts.
- Opposes legislation and specific budget proposals that would require the City to shoulder additional activities that do not have adequate funding from the State to cover such unfunded, or underfunded, mandates.

2. The Mayor shall coordinate the legislative efforts for the City. The Mayor may designate a staff member or members to act on the City's behalf. When applicable, said staff member(s) shall be responsible for compliance with the Public Disclosure Commission's reporting requirements and all legislative contacts by other staff members will be coordinated with that individual. A copy of any written position shall be kept and be made available to the public at its request. All staff may continue their participation in legislative committees associated with AWC, RMSA, WSAMA, etc. that they currently participate in provided that a copy is kept for reporting purposes.

4. If additional issues arise that are not covered by this resolution, the Mayor or their designee upon approval of the Mayor may respond to those requests or issues if time does not permit the issue to be brought before the Council for consideration. Where time is not of the essence, the Council will be consulted.

5. The City, its elected officials and staff shall ensure compliance with the rules and regulations of the Public Disclosure Commission with regard to legislative activities. The Mayor and/or his designee shall be responsible for complying with these requirements.

Passed by the City Council on this 10th of February 2025.

Tim Fletcher, Mayor

Authenticated and Attested to:

Caryn DePew
Clerk/Treasurer

Approved as to Form

William R. Fleck
Attorney/Planner