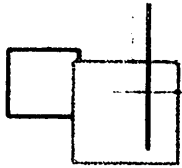


Voucher Directory

Fiscal : 2026 - February

Council Date : 2026 - February - Manuals Second Coucil

Vendor	Number	Reference	Account Number	Description	Amount
Doss, Jim					
	45407			2026 - February - Manuals Second Coucil	
		022026/Doss Bail			
			001-000-000-389-30-40-00	Bail Receipts	\$1,000.00
		Total 022026/Doss Bail			\$1,000.00
	Total 45407				\$1,000.00
Total Doss, Jim					\$1,000.00
Grand Total		Vendor Count	1		\$1,000.00



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2026 - February - Manuals Second Coucil

001	General Fund	\$1,000.00
	Count: 1	\$1,000.00

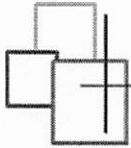
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a 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: _____

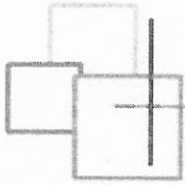
Audited and ordered paid by Forks City Council:

Auditing Committee



Register

Number	Name	Fiscal Description	Amount
<u>45408</u>	AFLAC Remittance Processing	2026 - February - Second Council Date	\$21.00
<u>45409</u>	AWC Employee Benefit Trust	2026 - February - Second Council Date	\$387.50
<u>45410</u>	AWC Life Ins - Supplemental	2026 - February - Second Council Date	\$37.10
<u>45411</u>	Department of Employment Security	2026 - February - Second Council Date	\$142.70
<u>45412</u>	Dept of Labor & Industry	2026 - February - Second Council Date	\$2,001.85
<u>45413</u>	Dept of Retirement - Def Comp	2026 - February - Second Council Date	\$631.89
<u>45414</u>	Dept of Retirement - Def Comp - Roth	2026 - February - Second Council Date	\$54.89
<u>45415</u>	Dept of Retirement Systems-LEOFF	2026 - February - Second Council Date	\$1,922.73
<u>45416</u>	Dept of Retirement Systems-PERS 2	2026 - February - Second Council Date	\$4,216.58
<u>45417</u>	Dept of Retirement Systems-PERS 3	2026 - February - Second Council Date	\$610.12
<u>45418</u>	Dept of Retirement Systems-PSERS	2026 - February - Second Council Date	\$1,953.49
<u>45419</u>	EFTPS	2026 - February - Second Council Date	\$15,795.53
<u>45420</u>	Employment Security Dept - PFML	2026 - February - Second Council Date	\$575.87
<u>45421</u>	Teamsters Local 589	2026 - February - Second Council Date	\$282.00
<u>45422</u>	United Way	2026 - February - Second Council Date	\$38.00
<u>45423</u>	WA Cares	2026 - February - Second Council Date	\$295.32
<u>45424</u>	Washington State Support Registry	2026 - February - Second Council Date	\$317.00
<u>Direct Deposit Run -</u> <u>2/20/2026</u>	Payroll Vendor	2026 - February - Second Council Date	\$53,382.31
			\$82,665.88



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2026 - February - Second Council Date

Fund Number	Description	Amount
001	General Fund	\$45,878.93
101	Street	\$5,767.18
140	Lodging Tax Fund	\$500.98
150	Transit Center Fund	\$2,580.86
400	Water	\$17,371.02
402	Sewer	\$7,169.91
410	Airport/Industrial Park	\$3,397.00
	Count: 7	\$82,665.88

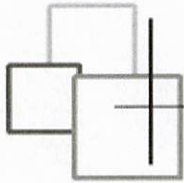
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a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

Signed: _____
Title: Accounting Technician

Audited and ordered paid by Forks City Council:

Date: _____

Auditing Committee



Voucher Directory

Fiscal: : 2026 - February

Council Date: : 2026 - February - Second Council Date

Vendor	Number	Reference	Account Number	Description	Amount
AWC Employee Benefit					
	45425			2026 - February - Second Council Date	
		0222026/AWC			
			Leoff 1-Rice		
			001-000-000-521-20-41-15	Rice	\$1,057.10
		Total 0222026/AWC			\$1,057.10
	Total 45425				\$1,057.10
Total AWC Employee Benefit					\$1,057.10
Bruch and Bruch Construction, Inc.					
	45426			2026 - February - Second Council Date	
		2601038-IN			
			Bedding Sand-E Street		
			400-000-000-594-34-63-35	E St Water Main Replace Proj.	\$2,711.25
		Total 2601038-IN			\$2,711.25
	Total 45426				\$2,711.25
Total Bruch and Bruch Construction, Inc.					\$2,711.25
Canon Fin Serv Inc					
	45427			2026 - February - Second Council Date	
		42641131			
			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

Vendor	Number	Reference	Account Number	Description	Amount
			400-000-000-534-80-31-00	Operating Supplies	\$47.35
			402-000-000-535-80-31-00	Operating Supplies	\$31.57
			410-000-000-552-10-31-00	Operating Supplies	\$31.58
		Total 42641131			\$157.84
	Total 45427				\$157.84
Total Canon Fin Serv Inc					\$157.84

Carradine, Tim

45428

2026 - February - Second Council Date

7636

IT Services

001-000-000-511-61-41-00	Professional Services	\$81.45
001-000-000-514-23-48-02	Computer Repair	\$111.88
001-000-000-515-31-48-02	Computer Repair	\$9.05
001-000-000-521-20-48-28	Computer Repair	\$124.79
001-000-000-523-61-48-17	Computer Repair	\$116.19
001-000-000-558-61-48-02	Computer Repair	\$9.05
001-000-000-576-80-41-00	Professional Services	\$8.15
101-000-000-542-31-48-41	Computer Repair	\$34.43
101-000-000-542-31-48-41	Computer Repair	\$61.09
101-000-000-542-31-48-41	Computer Repair	\$15.27
101-000-000-542-31-48-41	Computer Repair	\$16.26
101-000-000-542-31-48-41	Computer Repair	\$30.55
400-000-000-534-80-48-41	Computer Repair	\$18.10
400-000-000-534-80-48-41	Computer Repair	\$30.55
400-000-000-534-80-48-41	Computer Repair	\$279.71
400-000-000-534-80-48-41	Computer Repair	\$45.82
400-000-000-534-80-48-41	Computer Repair	\$20.37
400-000-000-534-80-48-41	Computer Repair	\$57.02
402-000-000-535-80-48-01	Computer Repair	\$107.58
410-000-000-546-10-41-00	Professional Services	\$86.07
410-000-000-552-10-48-02	Computer Repair	\$18.10
410-000-000-552-50-41-00	Professional Services	\$162.90

Total 7636

\$1,444.38

Vendor	Number	Reference	Account Number	Description	Amount
		7637			
			IT Services		
			001-000-000-521-20-48-28	Computer Repair	\$631.24
			001-000-000-523-61-48-17	Computer Repair	\$495.49
		Total 7637			\$1,126.73
	Total 45428				\$2,571.11
Total Carradine, Tim					\$2,571.11
Century West Engineering Corp.					
	45429			2026 - February - Second Council Date	
		251462			
			Quillayute Airport		
			412-000-000-594-46-63-01	Runway Improvements	\$47,237.96
		Total 251462			\$47,237.96
	Total 45429				\$47,237.96
Total Century West Engineering Corp.					\$47,237.96
Centurylink					
	45430			2026 - February - Second Council Date	
		022026/Centurylink			
			Telephones		
			001-000-000-514-23-42-00	Communications	\$139.71
			001-000-000-521-20-42-00	Communication	\$37.35
			001-000-000-523-61-42-00	Communication	\$37.35
			400-000-000-534-80-42-00	Communication	\$214.56
			402-000-000-535-80-42-00	Communication	\$237.81
			410-000-000-546-10-42-00	Communication	\$69.86
		Total 022026/Centurylink			\$736.64
	Total 45430				\$736.64
Total Centurylink					\$736.64
CenturyLink Business Services					
	45431			2026 - February - Second Council Date	
		772411765			

Vendor	Number	Reference	Account Number	Description	Amount
			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 772411765			\$627.77
	Total 45431				\$627.77
Total CenturyLink Business Services					\$627.77
Chinook Pharmacy Inc					
	45432			2026 - February - Second Council Date	
		022026/Chinook			
			Inmate Medication		
			001-000-000-523-61-41-07	Inmate - Prescriptions	\$32.85
				Black out info-HIPAA	
		Total 022026/Chinook			\$32.85
	Total 45432				\$32.85
Total Chinook Pharmacy Inc					\$32.85
City of Forks					
	45433			2026 - February - Second Council Date	
		022026/CoF			
			1 Hour RAC Cleaning (Hosp. Foun.)		
			410-000-000-582-10-03-00	RAC - Security Deposits	\$30.00
		Total 022026/CoF			\$30.00
	Total 45433				\$30.00
Total City of Forks					\$30.00
City Of Port Angeles					
	45434			2026 - February - Second Council Date	
		92141			
			Q1 2026 Pencom		
			001-000-000-521-20-42-13	911/Dispatch Service	\$10,450.00

Vendor	Number	Reference	Account Number	Description	Amount
		Total 92141			\$10,450.00
	Total 45434				\$10,450.00
Total City Of Port Angeles					\$10,450.00
Clallam Co. Sheriff's Office-PSRN Accounts Receivable					
	45435			2026 - February - Second Council Date	
		C26-003			
			Inmate Expenses		
			001-000-000-523-61-49-01	County Jail Expenses	\$168.45
		Total C26-003			\$168.45
	Total 45435				\$168.45
Total Clallam Co. Sheriff's Office-PSRN Accounts Receivable					\$168.45
Clallam Public Defender					
	45436			2026 - February - Second Council Date	
		022026/Public Defender			
			Public Defender Services		
			001-000-000-512-52-41-00	Public Defender	\$2,833.33
		Total 022026/Public Defender			\$2,833.33
	Total 45436				\$2,833.33
Total Clallam Public Defender					\$2,833.33
Decker City Hardware Inc					
	45437			2026 - February - Second Council Date	
		022026/CIT001			
			Supplies		
			001-000-000-511-61-31-00	Operating Supplies	\$29.32
			001-000-000-514-23-31-00	Operating Supplies	\$2.28
			101-000-000-542-31-31-61	Tools	\$144.87
			140-000-000-557-30-31-00	Operational Supplies	\$6.11
			150-000-000-547-10-31-00	Operating Supplies	\$5.50
			400-000-000-534-80-31-00	Operating Supplies	\$17.35
			400-000-000-534-80-31-00	Operating Supplies	\$23.99
			400-000-000-534-80-31-00	Operating Supplies	\$13.44

Vendor	Number	Reference	Account Number	Description	Amount
			400-000-000-534-80-31-00	Operating Supplies	\$52.23
			400-000-000-534-80-31-00	Operating Supplies	\$23.99
			402-000-000-535-80-31-00	Operating Supplies	\$14.42
			402-000-000-535-80-31-00	Operating Supplies	\$4.28
			402-000-000-535-80-31-00	Operating Supplies	\$80.35
			402-000-000-535-80-31-00	Operating Supplies	\$5.60
			402-000-000-535-80-31-00	Operating Supplies	\$44.90
			402-000-000-535-80-31-00	Operating Supplies	\$84.81
			410-000-000-552-50-31-00	Operating Supplies	\$2.44
		Total 022026/CIT001			\$555.88
	Total 45437				\$555.88
Total Decker City Hardware Inc					\$555.88
Eagle Auto Repair and Tow, LLC					
	45438			2026 - February - Second Council Date	
		2323			
			Oil Change & CPU Scan		
			001-000-000-521-20-48-34	2018 Explorer 65516D/Lenz	\$177.67
		Total 2323			\$177.67
	Total 45438				\$177.67
Total Eagle Auto Repair and Tow, LLC					\$177.67
Elite Electrical Contracting Co., Inc.					
	45439			2026 - February - Second Council Date	
		4006			
			Concrete for Pole Replacement		
			101-000-000-542-31-48-00	Repair & Maintenance	\$15,490.00
		Total 4006			\$15,490.00
	Total 45439				\$15,490.00
Total Elite Electrical Contracting Co., Inc.					\$15,490.00
Enterprise FM Trust					
	02202026/Enterprise EFT			2026 - February - Second Council Date	
		02202026/Enterprise EFT			

Vendor	Number	Reference	Account Number	Description	Amount
			Vehicle Leases		
			001-000-000-594-14-66-03	2020 Nissan Rogue	\$112.55
			001-000-000-594-76-66-01	2020 Toyota Tacoma 71023D-GL	\$52.97
			101-000-000-594-42-66-06	2020 Ford F550	\$105.94
			101-000-000-594-42-66-06	2020 Ford F550	\$305.50
			101-000-000-594-42-66-07	2020 Toyota Tacoma 71021D - JC	\$52.95
			400-000-000-594-34-66-03	2020 Nissan Rogue	\$183.41
			400-000-000-594-34-66-04	2020 Toyota Tacoma 71022D - MH	\$529.60
			400-000-000-594-34-66-05	2020 Toyota Tacoma 71023D - GL	\$370.78
			400-000-000-594-34-66-06	2020 Ford F550	\$712.83
			400-000-000-594-34-66-09	2021 Toyota Tacoma 71784D - PH	\$87.23
			400-000-000-594-34-66-10	2020 Toyota Tacoma 710210D - JC	\$105.94
			402-000-000-594-35-66-03	2020 Nissan Rogue	\$62.53
			402-000-000-594-35-66-04	2020 Toyota Tacoma 71021D - JC	\$264.84
			402-000-000-594-35-66-05	2022 Toyota Tacoma 72745D - SG	\$766.19
			410-000-000-594-52-66-03	2020 Nissan Rogue	\$58.36
			410-000-000-594-52-66-04	2020 Toyota Tacoma 741021D - JC	\$105.94
			Total 02202026/Enterprise EFT		\$3,877.56
			Total 02202026/Enterprise EFT		\$3,877.56
			Total Enterprise FM Trust		\$3,877.56
			Evergreen Collision Center		
	45440		2026 - February - Second Council Date		
		24649	63456D 2018 Explorer Repairs		
			001-000-000-594-21-64-01	Police Vehicles	\$7,190.98
			Total 24649		\$7,190.98
			Total 45440		\$7,190.98
			Total Evergreen Collision Center		\$7,190.98
			Ferguson Enterprises, Inc.		
	45441		2026 - February - Second Council Date		
		0110175	Meter Replacement Parts		

Vendor	Number	Reference	Account Number	Description	Amount
			400-000-000-534-80-31-00	Operating Supplies	\$404.34
		Total 0110175			\$404.34
	Total 45441				\$404.34
Total Ferguson Enterprises, Inc.					\$404.34
Forks Auto Electric					
	45442			2026 - February - Second Council Date	
		321395			
			Forklift Battery		
			402-000-000-535-80-35-00	Mach & Equipment	\$186.79
		Total 321395			\$186.79
	Total 45442				\$186.79
Total Forks Auto Electric					\$186.79
Forks Hospital Foundation					
	45443			2026 - February - Second Council Date	
		022026/Hosp. Foun. Refund			
			RAC Dep. Refund.- 1 hr cleaning		
			410-000-000-582-10-03-00	RAC - Security Deposits	\$470.00
		Total 022026/Hosp. Foun. Refund			\$470.00
	Total 45443				\$470.00
Total Forks Hospital Foundation					\$470.00
Forks Outfitters, Inc					
	45444			2026 - February - Second Council Date	
		022026/Outfitters			
			Supplies-Acct. #16		
			001-000-000-511-61-31-00	Operating Supplies	\$31.71
			001-000-000-514-23-31-00	Operating Supplies	\$17.18
			001-000-000-523-61-31-00	Operating Supplies	\$40.78
			001-000-000-523-61-31-00	Operating Supplies	\$36.57
			001-000-000-523-61-31-11	27000groceries-Food	\$14.04
			101-000-000-542-31-31-00	Operating Supplies	\$152.04
			101-000-000-542-31-31-00	Operating Supplies	\$55.35

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-31-31-00	Operating Supplies	\$86.87
			101-000-000-542-31-31-00	Operating Supplies	\$86.87
			140-000-000-557-30-31-00	Operational Supplies	\$6.61
			150-000-000-547-10-31-00	Operating Supplies	\$8.24
			150-000-000-547-10-31-45	Janitorial Cleaning Supplies	\$5.95
			400-000-000-534-80-31-00	Operating Supplies	\$22.35
			400-000-000-534-80-31-00	Operating Supplies	\$18.84
			400-000-000-534-80-31-00	Operating Supplies	\$7.99
			400-000-000-534-80-31-00	Operating Supplies	\$67.63
			400-000-000-534-80-31-00	Operating Supplies	\$201.94
			400-000-000-534-80-31-00	Operating Supplies	\$22.56
			400-000-000-534-80-31-00	Operating Supplies	\$27.99
			400-000-000-534-80-31-00	Operating Supplies	\$171.57
			400-000-000-534-80-31-00	Operating Supplies	\$21.70
			400-000-000-534-80-31-00	Operating Supplies	\$205.18
			400-000-000-534-80-31-00	Operating Supplies	\$352.82
			400-000-000-534-80-31-00	Operating Supplies	\$24.97
			400-000-000-534-80-31-00	Operating Supplies	\$39.06
			400-000-000-534-80-31-00	Operating Supplies	\$11.48
			400-000-000-534-80-31-00	Operating Supplies	\$76.00
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$14.53
			402-000-000-535-80-31-00	Operating Supplies	\$59.18
			402-000-000-535-80-31-00	Operating Supplies	\$18.45
			402-000-000-535-80-31-00	Operating Supplies	\$9.54
			402-000-000-535-80-31-00	Operating Supplies	\$11.95
			402-000-000-535-80-31-00	Operating Supplies	\$65.15
			402-000-000-535-80-31-00	Operating Supplies	\$10.85
			402-000-000-535-80-31-00	Operating Supplies	\$11.07
			402-000-000-535-80-31-00	Operating Supplies	\$8.68
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$4.62
			410-000-000-546-10-31-00	Operating Supplies	\$8.91
			410-000-000-552-50-31-45	Janitorial Supplies	\$2.64
			Total 022026/Outfitters		\$2,039.86
			Total 45444		\$2,039.86

Vendor	Number	Reference	Account Number	Description	Amount
Total Forks Outfitters, Inc					\$2,039.86
Jerry's Small Engines					
	45445			2026 - February - Second Council Date	
		022026/Jerry's			
			Supplies		
			400-000-000-534-80-31-00	Operating Supplies	\$97.73
			402-000-000-535-80-31-00	Operating Supplies	\$23.78
		Total 022026/Jerry's			\$121.51
	Total 45445				\$121.51
Total Jerry's Small Engines					\$121.51
Lemay Mobile Shredding					
	45446			2026 - February - Second Council Date	
		4918484S185			
			Shredding		
			001-000-000-521-20-47-18	Refuse	\$19.98
			400-000-000-534-80-47-18	Refuse	\$19.98
		Total 4918484S185			\$39.96
	Total 45446				\$39.96
Total Lemay Mobile Shredding					\$39.96
Pacific Office Equipment Inc.					
	45447			2026 - February - Second Council Date	
		1172892			
			Copier		
			001-000-000-515-31-31-00	Operating Supplies	\$48.39
			001-000-000-558-61-31-00	Operating Supplies	\$48.39
			101-000-000-542-31-31-00	Operating Supplies	\$48.39
			400-000-000-534-80-31-00	Operating Supplies	\$145.18
			402-000-000-535-80-31-00	Operating Supplies	\$96.78
			410-000-000-552-10-31-00	Operating Supplies	\$96.79
		Total 1172892			\$483.92
		1172893			

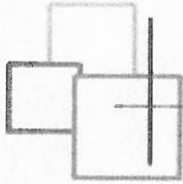
Vendor	Number	Reference	Account Number	Description	Amount
			Copier		
			001-000-000-523-61-31-00	Operating Supplies	\$6.62
		Total 1172893			\$6.62
		1172894			
			Copier		
			001-000-000-521-20-31-00	Operating Supplies	\$51.90
		Total 1172894			\$51.90
	Total 45447				\$542.44
Total Pacific Office Equipment Inc.					\$542.44
Pacific Pizza					
	45448			2026 - February - Second Council Date	
		022026/P. Pizza			
			Inmate Commissary		
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$425.17
		Total 022026/P. Pizza			\$425.17
	Total 45448				\$425.17
Total Pacific Pizza					\$425.17
PetroCard					
	45449			2026 - February - Second Council Date	
		0579264-IN			
			Tractor Oil		
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$166.07
		Total 0579264-IN			\$166.07
		0579411-IN			
			Yard Fuel Tank		
			101-000-000-542-31-32-00	Fuel	\$518.22
			400-000-000-534-80-32-00	Fuel	\$518.22
		Total 0579411-IN			\$1,036.44
		0579605-IN			
			Tractor Oil		
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$86.97
		Total 0579605-IN			\$86.97

Vendor	Number	Reference	Account Number	Description	Amount
	Total 45449				\$1,289.48
Total PetroCard					\$1,289.48
Postmaster - Trust Acct					
	45450			2026 - February - Second Council Date	
		022026/Postmaster			
			Postage		
			400-000-000-534-80-42-41	Postage	\$450.00
			402-000-000-535-80-42-51	Postage	\$150.00
		Total 022026/Postmaster			\$600.00
	Total 45450				\$600.00
Total Postmaster - Trust Acct					\$600.00
Quadient Finance USA, Inc					
	45451			2026 - February - Second Council Date	
		022026/Quadiant			
			Postage		
			001-000-000-515-31-42-00	Communications	\$0.74
			001-000-000-521-20-42-41	Postage	\$15.22
			001-000-000-523-61-42-41	Postage	\$4.44
			001-000-000-558-61-42-41	Postage	\$28.12
			400-000-000-534-80-42-41	Postage	\$351.48
		Total 022026/Quadiant			\$400.00
	Total 45451				\$400.00
Total Quadient Finance USA, Inc					\$400.00
Sound Publishing, Inc					
	45452			2026 - February - Second Council Date	
		8187430			
			Legal Ads		
			001-000-000-511-61-41-01	Advertising	\$206.85
			001-000-000-558-61-41-01	Advertising	\$669.80
			400-000-000-534-80-44-00	Advertising	\$41.00
			412-000-000-546-10-41-01	Advertising	\$68.95

Vendor	Number	Reference	Account Number	Description	Amount
		Total 8187430			\$986.60
	Total 45452				\$986.60
Total Sound Publishing, Inc					\$986.60
Unum					
	45453			2026 - February - Second Council Date	
		022026/Unum			
			Leoff 1 LTC Insurance		
			001-000-000-521-20-41-15	Rice	\$188.70
		Total 022026/Unum			\$188.70
	Total 45453				\$188.70
Total Unum					\$188.70
USDA					
	02242026/USDA EFT			2026 - February - Second Council Date	
		02242026/USDA			
			Loan Payment		
			400-000-000-591-34-70-01	USDA Water Tank Loan Principal	\$2,706.64
			400-000-000-592-34-80-01	USDA Water Tank Loan Interest	\$3,093.36
		Total 02242026/USDA			\$5,800.00
	Total 02242026/USDA EFT				\$5,800.00
Total USDA					\$5,800.00
Verizon Wireless, Bellevue					
	45454			2026 - February - Second Council Date	
		6135332156			
			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 6135332156			\$858.50
	Total 45454				\$858.50

Vendor	Number	Reference	Account Number	Description	Amount
Total Verizon Wireless, Bellevue					\$858.50
WA Dept of Corrections					
	45455			2026 - February - Second Council Date	
		F193048			
			Inmate Food		
			001-000-000-523-61-31-11	27000groceries-Food	\$1,906.40
		Total F193048			\$1,906.40
	Total 45455				\$1,906.40
Total WA Dept of Corrections					\$1,906.40
WA Dept Of Health - Olympia					
	45456			2026 - February - Second Council Date	
		26000E/2026			
			20263 Operating Permit		
			400-000-000-534-80-49-41	Permits	\$3,308.84
		Total 26000E/2026			\$3,308.84
	Total 45456				\$3,308.84
Total WA Dept Of Health - Olympia					\$3,308.84
WA State Auditor's Office					
	45457			2026 - February - Second Council Date	
		L173184			
			2023-2024 Audit		
			001-000-000-514-23-49-51	State Audit	\$914.33
			400-000-000-534-80-41-51	State Audit	\$1,490.02
			402-000-000-535-80-41-51	State Audit	\$507.96
			410-000-000-546-10-49-51	State Audit	\$474.09
		Total L173184			\$3,386.40
	Total 45457				\$3,386.40
Total WA State Auditor's Office					\$3,386.40
Whitehead's Auto Parts					
	45458			2026 - February - Second Council Date	

Vendor	Number	Reference	Account Number	Description	Amount
		022026/Whitehead's			
			Supplies		
			101-000-000-542-31-48-75	01 Ford Truck 20348D/M. Johnson	(\$19.55)
			101-000-000-542-31-48-75	01 Ford Truck 20348D/M. Johnson	\$8.16
			101-000-000-542-31-48-75	01 Ford Truck 20348D/M. Johnson	\$170.78
			400-000-000-534-80-31-00	Operating Supplies	\$28.21
			400-000-000-534-80-31-15	2002 F450 Dump Truck 59826D	\$25.83
			402-000-000-535-80-31-00	Operating Supplies	\$11.22
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$69.23
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$53.82
		Total 022026/Whitehead's			\$347.70
	Total 45458				\$347.70
Total Whitehead's Auto Parts					\$347.70
Zenner USA, Inc.					
	45459			2026 - February - Second Council Date	
		0109231-IN			
			Meters		
			400-000-000-534-80-34-10	Water Meters	\$660.37
		Total 0109231-IN			\$660.37
	Total 45459				\$660.37
Total Zenner USA, Inc.					\$660.37
Grand Total		Vendor Count	37		\$119,869.45



Fund Transaction Summary

Transaction Type: Invoice
Fiscal: 2026 - February - Second Council Date

Fund Number	Description	Amount
001	General Fund	\$29,045.51
101	Street	\$17,379.77
140	Lodging Tax Fund	\$12.72
150	Transit Center Fund	\$19.69
400	Water	\$20,676.16
402	Sewer	\$2,945.25
410	Airport/Industrial Park	\$2,483.44
412	Quillayute Airport	\$47,306.91
	Count: 8	\$119,869.45

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

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (“Agreement”) is entered into on this 13th day of March 2026 Halie Fletcher (Licensee) and the City of Forks.

In accordance with the provisions herein contained, the City hereby agrees to provide to Licensee use of approximately three and a half square feet of space immediately adjacent to the northern face of the Rainforest Art Center (35 North Forks Avenue) to locate a small ‘penny machine/die press souvenir vending machine.

1. **LICENSED PREMISES.** The Licensed Premises shall consist of egress, ingress, access and use of approximately three and a half feet of exterior space, mutually agreed upon, in close proximity to the northern face of the Rainforest Art Center located at 35 North Forks Avenue).

The purpose for which the license is being issues is to allow the Licensee to place a small standing souvenir vending machine commonly referred to as a penny machine/die press souvenir vending machine.

2. **TERM.** This agreement shall commence on the date noted above (the effective date) and shall run for a period not to exceed one year. Any subsequent renew of the license would need to be (1) approved by the City Council; and, (2) review of the license fee in a manner noted below.

3. **LICENSE FEE AND OTHER CHARGES.**

- A. The base annual fee to be paid by Licensee under this Agreement shall total is one hundred and fifty-four dollars. (\$154).

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, will have the right to terminate this Agreement in accordance with Section 4 of this Agreement.

Licensee may also have the permission to install a wireless, battery-operated micro camera on or near the location of the installed machine subject to this agreement.

- B. Renewal of the License.

- i. This agreement DOES NOT include an automatic renewal clause.
- ii. However, the parties may find it mutually beneficial to renew this agreement after at least the following has occurred:
 - (a) The parties, at least ninety days (90 days) prior to the expiration date of the agreement, representatives of the City and the Licensee review the use, costs, general revenues, and initial base annual fee; and,
 - (b) Following that review, the City Council would be required to consider any renewal as an identified agenda item in a regularly held council meeting prior to expiration of the license agreement. During such consideration, modifications to location and rates would be a topic of review and be subject to Council’s approval and authorization. At a bare minimum, any renewed license fee would be subject to an increase equal to 100% of the Consumer Price Index-Seattle/Tacoma/Bremerton (U).

4. **TERMINATION.** 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.

5. **IMPROVEMENTS & MAINTENANCE.** Installation of permanent equipment and improvements shall be subject to approval by the City of Forks.

6. **WARRANTY.** 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. **USE, COMPLIANCE.** Licensee covenants and agrees to use the Licensed Premises only for the following purposes of ingress, egress, access and use of approximately three and a half feet of exterior space, mutually agreed upon, in close proximity to the northern face of the Rainforest Art Center located at 35 North Forks Avenue). The purpose for which the license is being issued is to allow the Licensee to place a small standing souvenir vending machine commonly referred to as a penny machine/die press souvenir vending machine.

Further, the Licensee agrees that with at least seven days (7 days) prior notice, the Licensee will move and/or remove, for a period of not more than three days the placed machine to another mutually agreeable location if the designated representative of the City determines such removal or relocation is needed to facilitate other uses of the area and/or facility.

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. **ACCESS.** Licensee shall have reasonable 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. **INTERFERENCE.** 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. **INCOMPATIBILITY.** 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. **LIABILITY.** 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. **INSURANCE.** 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 in form and in the amount of \$10,000 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. **RISK OF LOSS.** 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. **LIMITATION OF LIABILITY.** 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. **TAXES, ASSESSMENTS AND FINES.** 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. **ASSIGNMENTS OR SUBLETTING.** 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 Halie Fletcher, _____ (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. **ENTIRE AGREEMENT.** 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.

Halie Fletcher

By: _____
(signature)

Name: _____

Title: _____

City of Forks

By: _____
(signature)

Tim Fletcher, Mayor

Attested to:

Caryn Depew, Clerk/Treasurer

Approved as to Form:

William R. Fleck, Attorney/Planner

Rod Fleck

From: Stephanie Akin <stephanie@rcsgpa.org>
Sent: Monday, February 16, 2026 2:15 PM
To: Ann Penn Charles; Izaak Manuel; Michael Rowley; Tracy Gillett; Rod Fleck; Nerissa Davis; Alicia Haley; Brian Smith; King, Brian; Sharon Maggard; Kate Dexter; Michael Foster; Harry Gasnick; Travis Hedin; Gill M. Orr; Rita Hazen; Nathan West; Kari Martinez-Bailey; Aubrianna Winn; Derrell Sharp; Oppelt, Jennifer
Subject: Please help us!!!!!! Request for Letter of Support for the R.E.A.L. Program at Reflections Counseling Services Group

Hello Everyone,

Please help us!!!!!!

I hope this message finds you well. I am reaching out on behalf of Reflections Counseling Services Group (RCSG) to request your support for an upcoming funding opportunity that is critical to sustaining the R.E.A.L. (Recovery, Empowerment, Advocacy, and Linkage) Program here in Clallam County.

As a valued community partner, your collaboration has played an important role in strengthening access to recovery support, care coordination, and community-based services for individuals experiencing substance use and behavioral health challenges. Because you have directly seen the impact of this work, your perspective carries significant weight with funders.

For this request, funders have asked that letters specifically address the following:

Please address the Salish Behavioral Health Organization Services (SBHASO) for Reflections Counseling Services (RCSG) Group R.E.A.L. Program

- **Length of our partnership** and the nature of our collaboration
- **Impact of the R.E.A.L. Program** on your agency, the individuals you serve, and the broader community
- **The potential detriment to Clallam County** should the R.E.A.L. Program no longer be available through Reflections Counseling Services Group
- **Anything else that you think would be impactful**

If helpful, you might consider examples such as improved service coordination, reduced barriers to care, stronger recovery outcomes, support for first responders or healthcare partners, or increased system efficiency. Specific stories or measurable outcomes are especially powerful.

The R.E.A.L. Program has become a vital component of our local behavioral health continuum—meeting individuals where they are, supporting engagement in treatment and recovery, and helping community partners respond more effectively to complex needs. Without this program, our region would experience a significant gap in outreach, navigation, and recovery support services.

If you are willing to provide a letter of support, please send it on your organization's letterhead by 03/16/2026. I am happy to provide additional information, program language, or data to make this process as easy as possible. Thank you for your continued partnership and for the work you do to strengthen the health and resilience of our community. We truly value our collaboration and the shared commitment to improving outcomes for the individuals and families we serve.

Please feel free to reach out if you have any questions or would like to discuss this request further.

With appreciation,

Stephanie Akin



Stephanie Akin (she/her)
Program Development and Outreach Manager
3430 E HWY 101, STE 3
Port Angeles, WA. 98362
Stephanie@rcsgpa.org
(564) 203-9198 cell
(360) 912-7833 office
(360) 452-4189 fax
reflections@rcsgpa.org

Please remember that our policies prohibit us from accepting Protected Health Information including names, initials, dates of birth, or other identifying information via email unless encrypted. If you are unable to encrypt your email, let me know and I can start an encrypted email chain that allows you to respond in the encrypted format. Thank you.

This message and accompanying documents are covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521, and contain information intended for the specified individual(s) only. This e-mail, including attachments, may include confidential and/or proprietary information, and may be used only by the person or entity to which it is addressed. DO NOT FORWARD THIS EMAIL WITHOUT PERMISSION. If you have received this e-mail in error, please notify the sender by replying to this message and delete this e-mail immediately.

City of Forks

To whom it may concern. I am submitting my letter of interest for a place on the Planning Commission.

As a lifelong area resident and a small business owner I believe I can serve a useful role in helping guide the future progress of Forks.

I do plan on moving out of the city limits within the next year but would be willing to serve up to that point. If allowed I would stay on after as I will still have my business in the city limits and won't be leaving the immediate area.

Thanks,

A handwritten signature in blue ink, appearing to read "Dean Decker", with a long horizontal flourish extending to the right.

Dean Decker

Rob Nelson
41 Sitka Circle, Forks WA
360-809-5666
BigRobDeals@gmail.com

1/11/2026

Rod Fleck, Attorney/Planner

500 East Division Street

Forks, WA 98331

Subject: Letter of Intent for Planning Commission Position

To whom it may concern,

I am writing with great enthusiasm to express my formal interest in serving on the Forks Planning Commission, in light of the current opening and anticipated vacancies. As a dedicated resident of Forks, I am deeply invested in our community's future and believe my perspective as a property owner, business owner and volunteer here in Forks would allow me to contribute effectively to the Commission's vital work.

I have carefully reviewed the responsibilities of the Commission, including the application of the zoning code, review of conditional use permits and subdivisions, and the critical updates to the Forks Urban Growth Area Comprehensive Plan. I understand these duties require a balance of thoughtful long-term vision and practical decision-making to manage growth while preserving the unique character of our community. The upcoming transitions, with the retirements of Commissioners Beck and the resignation of Commissioner Thurman, represent a significant moment to bring fresh energy and perspective to this important body.

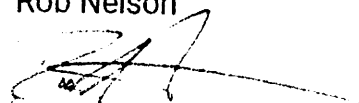
I am particularly aware that the Comprehensive Plan update is a foundational task that will shape Forks for generations. I am eager to engage in the collaborative process of balancing diverse community needs, economic vitality, and environmental stewardship. Furthermore, I am fully prepared for the commitment required, including attending monthly meetings and dedicating time outside of meetings to review materials and understand the issues at hand.

My motivation to serve stems from a genuine desire to contribute to the thoughtful planning and development of Forks. I am committed to listening to my fellow residents, working collaboratively with other commissioners and city staff, and making fair, well-informed recommendations to the City Council.

Thank you for considering my application. Please feel free to reach out if you have any further questions as I would welcome the opportunity to discuss how I can serve the City of Forks on the Planning Commission. I am available for an interview at your convenience.

Sincerely,

Rob Nelson

A handwritten signature in black ink, appearing to read 'Rob Nelson', with a long horizontal flourish extending to the right.

02/12/2026

Forks Park Board

1730 hrs

Reading of minutes:

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

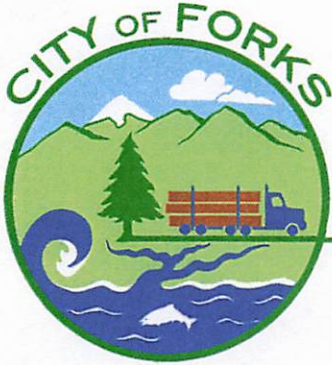
City reps: C. Depew

Public:

Items Discussed:

- Communications & electronic communication standards and rules for the board.
- Open public meetings at (OPMD) training will be completed by all board members.
- Kick off meeting Beckwith Contracting
 - Meeting with contractor, city & Park Board officials at city hall 3:30-5pm Mon. 02/23/26
 - Follow up if needed can happen 02/24/26
- Need to ensure RCO grant timing can be met and completed on time.
 - 2 available we should qualify for
 - The focus should be the playground and athletic area upgrades (e.g. courts, soccer field, etc)
- Comp. Plan needs to be approved by City in Feb. meeting. If not completed by then discuss potential for special meeting prior to March 2nd.

Meeting adjourned 1800



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

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

Quillayute Valley Park and Recreation District
P.O. Box 1054
Forks, WA 98331

19 Feb 2026

Dear Members of the Board of Directors:

The City did receive your letter dated 22 January 2026 and provided it as a report in the City Council's packets on 26 January 2026. My staff and I have discussed the issue of the large pot hole associated with what appears to be a failing of the eastern portion of the asphalt approach off of Maple Street.

The City is not going to be repairing this driveway approach. The City is responsible for maintaining the paved portion of Maple Street, but each property owner is responsible for the maintenance of their driveway approaches. While the City has attempted to provide some assistance in the past with this specific issue, the nature of the failure appears to be such that it requires specific design and construction expertise. This assessment is simply my and my staff's visual inspection of the site during the course of our travels over the past few weeks.

I also shared with one of your members this position, however, that was not the written response that you were requesting in your letter. Please accept this as the fulfillment of that request.

Sincerely,

Tim Fletcher
Mayor

QUILLAYUTE VALLEY PARKS & RECREATION DISTRICT

PO BOX 1054, FORKS, WA 98331

January 22, 2026

Forks City Council

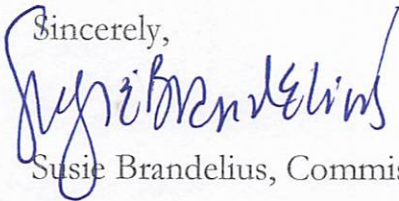
Dear Mayor Fletcher and Council Members,

This letter is regarding the deep pothole, on the City's property, at the entrance to the Forks Athletic and Aquatic Club. Despite several attempts to get the City to repair this hole, nothing has been done.

This hole is a safety issue and a potential liability. When it is full of water, a person cannot tell how deep it is and at least one person has fallen. This issue requires a long-term solution not simply a patch or fill in. At the very least, the City could place an orange cone or some other flag to indicate the hole as a hazard until it can be repaired.

Please respond to this request in writing at your soonest opportunity.

Sincerely,

A handwritten signature in blue ink, appearing to read "Susie Brandelius". The signature is written in a cursive style with a large initial "S".

Susie Brandelius, Commissioner