

City of Forks  
Council Meeting Minutes Regular Session  
City Council Chambers  
June 22, 2026

**PLEDGE OF ALLEGIANCE AND CALL TO ORDER**

0:14 Mayor *pro tem* Soha led the Pledge of Allegiance and then called the meeting to order at 7:30 p.m.

0:36 **ROLL CALL**

Council members present: Kimball [present via Zoom], Soha, Gingell, and Pearson. Absent: Patel, Mayor Fletcher. Staff present: DePew, Clerk/Treasurer, Fleck, Attorney/Planner, Archer, Interim Attorney [present via Zoom], and Rowley, Police Chief. Absent: Hampton, Public Works Director.

**MODIFICATIONS/APPROVAL OF AGENDA**

0:54 **Motion** to approve the agenda as presented by Gingell, second Pearson, motion carried.

**PUBLIC COMMENT**

1:35 Lissy Andros, Executive Director Forks Chamber of Commerce, reminded those present the first Movies in the Park would be held June 27, 2026. National Treasurer will be shown, and The Sandlot and Hail Mary will be shown in July and August, respectively.

2:06 Linda McGinley thanked Council for the clean-up and reseeded of the City easement in front of her house.

**ACTION ITEMS**

**1. Council Meeting Minutes**

2:43 **Motion** to approve minutes from the June 8, 2026 Regular Meeting by Gingell, second Pearson, motion carried.

3:03 Kimball joined the meeting via Zoom.

**2. Expenditures**

4:15 **Motion** to approve payroll checks 45835 through 45852 in the amount of \$89,798.28, and claim checks 45853 through 45894 and EFTs as included in the total amount of \$275,355.26 by Gingell, second Pearson, motion carried.

**3. Ordinance No. 692: Interfund Loan**

5:23 Clerk/Treasurer DePew briefly explained the need for the interfund loan.

5:51 **Motion** to approve Ordinance No. 692 authorizing an interfund loan by Gingell, second Pearson, motion carried.

#### **4. Ordinance No. 693: Budget Amendment**

6:23 Clerk/Treasurer DePew explained the amendment to the budget required for the Quillayute Airport Fund.

6:41 **Motion** to approve Ordinance No. 693 authorizing the necessary budget amendment by Gingell, second Pearson, motion carried.

#### **5. Set Six-Year Street Plan Public Hearing for July 13, 2026**

7:20 **Motion** to set the public hearing on the Six-year Transportation Improvement Plan for the Regular Meeting to be held on July 13, 2026 by Pearson, second Gingell, motion carried.

#### **6. Hoh Indian Tribe Intergovernmental Agreement**

7:52 Gingell pointed out a reference to Section 15.2 but there is no Section 15. Interim Attorney Archer said the reference is a holdover from a previous version of the Agreement and should refer to Section 13. She also said Council could move ahead with action on this item with the scrivener's error to be corrected later. Ms. Archer also noted another scrivener's error brought to her attention by Pearson.

10:40 **Motion** to authorize the Mayor and staff to execute the intergovernmental agreement with the Hoh Indian Tribe, subject to correction of two scrivener's errors, by Gingell, second Pearson, motion carried.

#### **7. Use of City Property for the Forks Old Fashioned 4<sup>th</sup> of July Celebration**

12:02 **Motion** to authorize use of Forks Avenue, Tillicum Park, and the Rainforest Arts Center for activities associated with the Forks Old Fashioned 4<sup>th</sup> of July by Pearson, second Gingell, motion carried.

#### **8. Patrol Car Purchase Approval**

12:27 Police Chief Rowley explained the need for additional patrol cars and the generous offer of two Chevrolet Tahoes for \$10,000 from the La Push police department.

14:22 **Motion** to approve the purchase of two patrol cars from the La Push police department by Gingell, second Pearson, motion carried.

#### **9. Clallam Transit Interlocal Agreement Amendment**

15:02 Clerk/Treasurer DePew explained the proposed amendment extending the term of the Agreement by one year.

15:20 **Motion** to approve the amendment to the interlocal agreement with Clallam Transit System by Pearson, second Kimball.

15:31 Gingell suggested language identifying which entity decides on materials to be distributed at the Transit Center be added to the next lease agreement.

17:10 Motion carried.

## **10. WSDOT Funding Match Grant Acceptance Approval**

- 17:19 Attorney/Planner Fleck informed Council the WSDOT grant requiring a match by the City was approved and asked for Council approval to accept the grant and its terms.
- 17:46 **Motion** to accept the grant from WSDOT with the understanding it requires a match by the City by Gingell, second Pearson, motion carried.

## **11. RCO Grant Application and Acceptance Approval**

- 18:04 Attorney/Planner Fleck explained the grant.
- 19:25 **Motion** to apply for and accept a grant from the Washington State Recreation and Conservation Office by Gingell, second Pearson, motion carried.

## **DISCUSSION ITEMS**

### **1. Sewer Rate Study Results**

- 19:49 Clerk/Treasurer DePew introduced the Forks Wastewater Financial Health Analysis prepared by the Rural Community Assistance Corporation. Council looked over the document.

### **2. Council Member Reports**

- 21:35 **Council Member Gingell** said he is trying to get Clallam Transit to move a little faster on a regular shuttle to Rialto Beach and La Push beaches, and that a letter of support from the City might help.
- 25:30 **Council Member Pearson** said a shuttle could also be a good business opportunity for someone, and that she wished there were some way the huge number of tourists in Forks could benefit more people. She also said the saturation of short-term rentals and lack of places to live is getting worse.

### **3. Staff Reports**

- 27:16 **Police Chief Rowley** said he encourages community members to request ride-alongs to see how the police department works and Council members to spend some time in the City Hall office so they can better respond to inquiries. He also noted the 4<sup>th</sup> of July is the busiest time of year for City police officers and the Public Works crew.
- 29:10 **Attorney/Planner Fleck** reported having participated in a number of meetings, that the cost estimate the City is working off for the King culverts project is too low, and that the grant for the terminal project at Quillayute Airport was approved. He also said the City received a letter of thanks from the Washington Marine Advisory Council for the use of the RAC for their meeting on June 3. Finally, he asked for readers of the Declaration of Independence during Moonlight Madness on July 3. Pearson and Soha volunteered.

34:00 **4. ADJOURNMENT**

**Motion** to adjourn by Gingell, second Pearson, motion carried. Meeting adjourned at 8:04 p.m.

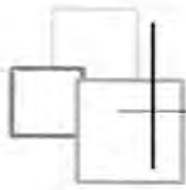
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Tim Fletcher, Mayor

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Caryn DePew, Clerk/Treasurer

DRAFT



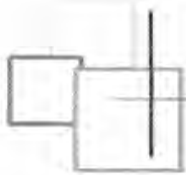
# Voucher Directory

Fiscal: 2026 - June

Council Date: 2026 - June - Manuals Second Council

Vendor	Number	Reference	Account Number	Description	Amount
<b>Clallam County PUD</b>	<b>45895</b>			<b>2026 - June - Manuals Second Council</b>	
		<b>062026/PUD</b>			
			<b>PUD</b>		
			001-000-000-512-52-47-00	PUD Services	\$356.79
			001-000-000-514-23-47-00	PUD Services	\$251.85
			001-000-000-521-20-47-00	PUD Services	\$419.76
			001-000-000-523-61-47-00	PUD Services	\$482.72
			001-000-000-576-80-47-00	PUD Services	\$57.85
			001-000-000-576-80-47-00	PUD Services	\$84.99
			001-000-000-576-80-47-71	PUD Services	\$102.61
			001-000-000-576-80-47-72	PUD Services	\$94.63
			001-000-000-576-80-47-73	PUD Services	\$127.83
			101-000-000-542-31-47-00	PUD Services	\$72.94
			101-000-000-542-31-47-00	PUD Services	\$68.58
			101-000-000-542-31-47-00	PUD Services	\$208.54
			101-000-000-542-31-47-00	PUD Services	\$721.03
			150-000-000-547-10-47-01	PUD Services	\$370.73
			400-000-000-534-80-47-00	PUD Services	\$456.59
			400-000-000-534-80-47-00	PUD Services	\$293.83
			400-000-000-534-80-47-00	PUD Services	\$59.97
			400-000-000-534-80-47-41	PUD Services	\$942.29
			400-000-000-534-80-47-42	PUD Services	\$1,013.21
			400-000-000-534-80-47-44	PUD Services	\$354.03

Vendor	Number	Reference	Account Number	Description	Amount
			400-000-000-534-80-47-46	PUD Services	\$109.00
			402-000-000-535-80-47-00	PUD Services	\$104.94
			402-000-000-535-80-47-50	PUD-Biosolids Bldg	\$809.35
			402-000-000-535-80-47-51	PUD-Pump Station	\$121.18
			402-000-000-535-80-47-52	PUD-Lab	\$2,473.68
			410-000-000-546-10-47-00	PUD Services	\$134.77
			410-000-000-552-10-47-00	PUD Services	\$188.89
			410-000-000-552-50-47-00	PUD Services	\$448.03
			410-000-000-575-50-47-00	PUD Services	\$381.81
			412-000-000-546-10-47-00	PUD Services	\$66.08
			412-000-000-546-10-47-00	PUD Services	\$116.65
			412-000-000-546-10-47-00	PUD Services	\$55.49
		<b>Total 062026/PUD</b>			<b>\$11,550.64</b>
	<b>Total 45895</b>				<b>\$11,550.64</b>
<b>Total Clallam County PUD</b>					<b>\$11,550.64</b>
<b>Grand Total</b>		<b>Vendor Count</b>	<b>1</b>		<b>\$11,550.64</b>



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2026 - June - Manuals Second Council

Fund Number	Description	Amount
001	General Fund	\$1,979.03
101	Street	\$1,071.09
150	Transit Center Fund	\$370.73
400	Water	\$3,228.92
402	Sewer	\$3,509.15
410	Airport/Industrial Park	\$1,153.50
412	Quillayute Airport	\$238.22
	<b>Count: 7</b>	<b>\$11,550.64</b>

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.

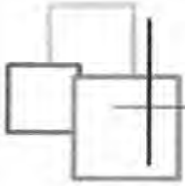
Signed: \_\_\_\_\_  
Title: Accounting Technician

Audited and ordered paid by Forks City Council:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Auditing Committee

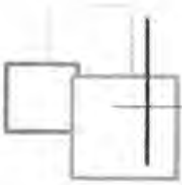


# Voucher Directory

Fiscal: : 2026 - July

Council Date: : 2026 - July - Manuals First Council

Vendor	Number	Reference	Account-Number	Description	Amount
<b>Contreras, Filipa</b>					
	<b>45961</b>			<b>2026 - July - Manuals First Council</b>	
		<b>072026/Contreras</b>			
				<b>RAC Deposit Refund Minus Cleaning</b>	
			<b>410-000-000-582-10-03-00</b>	<b>RAC - Security Deposits</b>	<b>\$440.00</b>
		<b>Total 072026/Contreras</b>			<b>\$440.00</b>
	<b>Total 45961</b>				<b>\$440.00</b>
<b>Total Contreras, Filipa</b>					<b>\$440.00</b>
<b>Grand Total</b>		<b>Vendor Count</b>	<b>1</b>		<b>\$440.00</b>



## Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2026 - July - Manuals First Council

Fund Number	Description	Amount
410	Airport/Industrial Park	\$440.00
	<b>Count: 1</b>	<b>\$440.00</b>

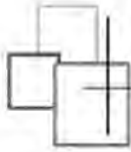
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a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

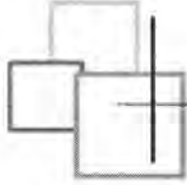
Date: \_\_\_\_\_

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Auditing Committee



## Register

Number	Name	Fiscal Description	Amount
<u>45896</u>	AFLAC Remittance Processing	2026 - July - First Council Date	\$21.00
<u>45897</u>	AWC Employee Benefit Trust	2026 - July - First Council Date	\$55,491.23
<u>45898</u>	AWC Life Ins - Supplemental	2026 - July - First Council Date	\$37.10
<u>45899</u>	City of Forks	2026 - July - First Council Date	\$108.00
<u>45900</u>	Department of Employment Security	2026 - July - First Council Date	\$168.03
<u>45901</u>	Dept of Labor & Industry	2026 - July - First Council Date	\$2,371.23
<u>45902</u>	Dept of Retirement - Def Comp	2026 - July - First Council Date	\$624.77
<u>45903</u>	Dept of Retirement - Def Comp - Roth	2026 - July - First Council Date	\$60.38
<u>45904</u>	Dept of Retirement Systems-LEOFF	2026 - July - First Council Date	\$2,358.49
<u>45905</u>	Dept of Retirement Systems-PERS 2	2026 - July - First Council Date	\$4,401.21
<u>45906</u>	Dept of Retirement Systems-PERS 3	2026 - July - First Council Date	\$610.12
<u>45907</u>	Dept of Retirement Systems-PSERS	2026 - July - First Council Date	\$2,714.44
<u>45908</u>	EFTPS	2026 - July - First Council Date	\$19,783.74
<u>45909</u>	Employment Security Dept - PFML	2026 - July - First Council Date	\$678.11
<u>45910</u>	HRA Veba Trust	2026 - July - First Council Date	\$1,057.68
<u>45911</u>	Northwest Administrators	2026 - July - First Council Date	\$3,362.10
<u>45912</u>	Teamsters Local 589	2026 - July - First Council Date	\$416.00
<u>45913</u>	United Way	2026 - July - First Council Date	\$38.00
<u>45914</u>	WA Cares	2026 - July - First Council Date	\$357.92
<u>45915</u>	Washington State Support Registry	2026 - July - First Council Date	\$317.00
<u>Direct Deposit Run - 7/2/2026</u>	Payroll Vendor	2026 - July - First Council Date	\$61,956.02
			<b>\$156,932.57</b>



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2026 - July - First Council Date

Fund Number	Description	Amount
001	General Fund	\$87,956.61
101	Street	\$10,338.69
140	Lodging Tax Fund	\$1,182.98
150	Transit Center Fund	\$324.66
400	Water	\$36,327.24
402	Sewer	\$14,308.76
410	Airport/Industrial Park	\$6,493.63
	<b>Count: 7</b>	<b>\$156,932.57</b>

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.

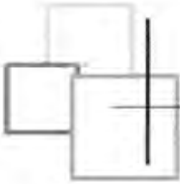
Signed: \_\_\_\_\_  
Title: Accounting Technician

Audited and ordered paid by Forks City Council:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Auditing Committee



# Voucher Directory

Fiscal: : 2026 - July

Council Date: : 2026 - July - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
<b>Bruch and Bruch Construction, Inc.</b>					
	<b>45917</b>			<b>2026 - July - First Council Date</b>	
		<b>2606049-IN</b>			
			<b>Supplies-Jacoby Waterline</b>		
			400-000-000-534-80-31-00	Operating Supplies	\$712.46
		<b>Total 2606049-IN</b>			<b>\$712.46</b>
	<b>Total 45917</b>				<b>\$712.46</b>
<b>Total Bruch and Bruch Construction, Inc.</b>					<b>\$712.46</b>
<b>C C District Court II</b>					
	<b>45918</b>			<b>2026 - July - First Council Date</b>	
		<b>062026/CCDC2-B</b>			
			<b>06/2026 Remainder Cases Filed</b>		
			001-000-000-512-52-41-02	Cases Filed	\$404.00
		<b>Total 062026/CCDC2-B</b>			<b>\$404.00</b>
		<b>072026/CCDC2</b>			
			<b>Cases Filed</b>		
			001-000-000-512-52-41-02	Cases Filed	\$1,162.00
		<b>Total 072026/CCDC2</b>			<b>\$1,162.00</b>
	<b>Total 45918</b>				<b>\$1,566.00</b>
<b>Total C C District Court II</b>					<b>\$1,566.00</b>
<b>C.C. Dept Of Health &amp; Human Service</b>					
	<b>45919</b>			<b>2026 - July - First Council Date</b>	
		<b>HHs26-0231</b>			

Vendor	Number	Reference	Account Number	Description	Amount
			<b>Testing</b>		
			400-000-000-534-80-41-42	Testing	\$126.00
		<b>Total HHS26-0231</b>			<b>\$126.00</b>
	<b>Total 45919</b>				<b>\$126.00</b>
<b>Total C.C. Dept Of Health &amp; Human Service</b>					<b>\$126.00</b>
<b>Canon Fin Serv Inc</b>					
	<b>45920</b>		<b>2026 - July - First Council Date</b>		
		<b>43385623</b>			
			<b>Copier Lease</b>		
			001-000-000-515-31-31-00	Operating Supplies	\$33.36
			001-000-000-558-61-31-00	Operating Supplies	\$33.36
			101-000-000-542-31-31-00	Operating Supplies	\$100.08
			400-000-000-534-80-31-00	Operating Supplies	\$66.72
			402-000-000-535-80-31-00	Operating Supplies	\$66.72
			410-000-000-552-10-31-00	Operating Supplies	\$33.37
		<b>Total 43385623</b>			<b>\$333.61</b>
	<b>Total 45920</b>				<b>\$333.61</b>
<b>Total Canon Fin Serv Inc</b>					<b>\$333.61</b>
<b>Carradine, Tim</b>					
	<b>45921</b>		<b>2026 - July - First Council Date</b>		
		<b>7857</b>			
			<b>IT Services</b>		
			001-000-000-514-23-48-02	Computer Repair	\$18.93
			001-000-000-514-23-48-02	Computer Repair	\$181.06
			001-000-000-515-31-48-02	Computer Repair	\$9.05
			001-000-000-558-61-48-02	Computer Repair	\$9.05
			101-000-000-542-31-48-41	Computer Repair	\$2.85
			400-000-000-534-80-48-41	Computer Repair	\$295.07
			400-000-000-534-80-48-41	Computer Repair	\$9.42
			402-000-000-535-80-48-01	Computer Repair	\$100.59
			402-000-000-535-80-48-01	Computer Repair	\$3.49
			410-000-000-546-10-41-00	Professional Services	\$93.89

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-546-10-41-00	Professional Services	\$1.51
			410-000-000-552-50-48-02	Computer Repair	\$162.90
		<b>Total 7857</b>			<b>\$887.81</b>
		<b>7858</b>			
			<b>IT Services</b>		
			001-000-000-521-20-48-28	Computer Repair	\$563.36
			001-000-000-523-61-48-17	Computer Repair	\$332.59
		<b>Total 7858</b>			<b>\$895.95</b>
	<b>Total 45921</b>				<b>\$1,783.76</b>
<b>Total Carradine, Tim</b>					<b>\$1,783.76</b>
<b>City of Forks</b>					
	<b>45922</b>			<b>2026 - July - First Council Date</b>	
		<b>072026/City of Forks</b>			
			<b>2 Hours RAC Cleaning-Contreras</b>		
			410-000-000-582-10-03-00	RAC - Security Deposits	\$60.00
		<b>Total 072026/City of Forks</b>			<b>\$60.00</b>
	<b>Total 45922</b>				<b>\$60.00</b>
<b>Total City of Forks</b>					<b>\$60.00</b>
<b>City of Forks - Water</b>					
	<b>45923</b>			<b>2026 - July - First Council Date</b>	
		<b>072026/Water</b>			
			<b>Water</b>		
			001-000-000-512-52-47-01	Water Services	\$107.31
			001-000-000-514-23-47-01	Water	\$75.75
			001-000-000-521-20-47-01	Water	\$126.25
			001-000-000-523-61-47-01	Water	\$97.02
			001-000-000-523-61-47-01	Water	\$145.19
			001-000-000-554-31-47-00	Water	\$39.29
			001-000-000-576-80-47-01	Water	\$97.02
			001-000-000-576-80-47-01	Water	\$97.02
			101-000-000-542-31-47-01	Water	\$4.85
			140-000-000-557-30-47-00	ICN Water	\$50.67

Vendor	Number	Reference	Account Number	Description	Amount
			140-000-000-557-30-47-01	VIC/Museum Water	\$61.03
			150-000-000-547-10-47-00	Water	\$50.67
			400-000-000-534-80-47-01	Water	\$88.38
			400-000-000-534-80-47-01	Water	\$92.17
			402-000-000-535-80-47-01	Water	\$2,757.06
			402-000-000-535-80-47-01	Water	\$31.56
			410-000-000-552-10-47-01	Water	\$56.81
			410-000-000-552-50-47-01	Water	\$97.02
			410-000-000-575-50-47-01	Water	\$237.82
		<b>Total 072026/Water</b>			<b>\$4,312.89</b>
	<b>Total 45923</b>				<b>\$4,312.89</b>
<b>Total City of Forks - Water</b>					<b>\$4,312.89</b>
<b>Clallam County EDC</b>					
	45924			2026 - July - First Council Date	
		4843			
			<b>NRIC Grant Match</b>		
			410-000-000-594-59-60-01	Industrial Park Upgrades	\$2,785.00
		<b>Total 4843</b>			<b>\$2,785.00</b>
	<b>Total 45924</b>				<b>\$2,785.00</b>
<b>Total Clallam County EDC</b>					<b>\$2,785.00</b>
<b>Clallam County Sheriff Dept.</b>					
	45925			2026 - July - First Council Date	
		6/17/2026			
			<b>Inmate Expenses</b>		
			001-000-000-523-61-49-01	County Jail Expenses	\$444.42
		<b>Total 6/17/2026</b>			<b>\$444.42</b>
	<b>Total 45925</b>				<b>\$444.42</b>
<b>Total Clallam County Sheriff Dept.</b>					<b>\$444.42</b>
<b>Clallam Public Defender</b>					
	45926			2026 - July - First Council Date	
		072026/Public Defender			

Vendor	Number	Reference	Account Number	Description	Amount
			<b>Public Defender Services</b>		
			001-000-000-512-52-41-00	Public Defender	\$2,833.33
		<b>Total 072026/Public Defender</b>			<b>\$2,833.33</b>
	<b>Total 45926</b>				<b>\$2,833.33</b>
<b>Total Clallam Public Defender</b>					<b>\$2,833.33</b>
<b>Clearly Communications</b>					
	<b>45927</b>			<b>2026 - July - First Council Date</b>	
		<b>INV833717</b>			
			<b>VOIP Telephone Service - Acct. SBN112650</b>		
			001-000-000-514-23-42-00	Communications	\$80.42
			001-000-000-521-20-42-00	Communication	\$40.51
			001-000-000-523-61-42-00	Communication	\$40.51
			400-000-000-534-80-42-00	Communication	\$123.51
			402-000-000-535-80-42-00	Communication	\$43.08
			410-000-000-546-10-42-00	Communication	\$40.21
		<b>Total INV833717</b>			<b>\$368.24</b>
	<b>Total 45927</b>				<b>\$368.24</b>
<b>Total Clearly Communications</b>					<b>\$368.24</b>
<b>Decker City Hardware Inc</b>					
	<b>45928</b>			<b>2026 - July - First Council Date</b>	
		<b>072026/CIT001</b>			
			<b>Supplies</b>		
			001-000-000-576-80-31-00	Operating Supplies	\$43.43
			001-000-000-576-80-48-00	Repair & Maintenance	\$29.45
			001-000-000-576-80-48-00	Repair & Maintenance	\$25.47
			101-000-000-542-31-31-00	Operating Supplies	\$26.05
			101-000-000-542-31-31-00	Operating Supplies	\$375.77
			101-000-000-542-31-32-64	Propane	\$16.95
			101-000-000-542-31-32-64	Propane	\$14.75
			101-000-000-542-31-32-64	Propane	\$21.97
			101-000-000-542-31-32-64	Propane	\$23.85
			150-000-000-547-10-31-00	Operating Supplies	\$30.48

Vendor	Number	Reference	Account Number	Description	Amount
			150-000-000-547-10-31-00	Operating Supplies	\$10.96
			150-000-000-547-10-31-14	Equipment < \$4,000	\$527.78
			400-000-000-534-80-31-00	Operating Supplies	\$121.57
			400-000-000-534-80-31-00	Operating Supplies	\$18.18
			400-000-000-534-80-31-14	Equipment < \$4,000	\$304.07
			402-000-000-535-80-31-00	Operating Supplies	\$4.85
		<b>Total 072026/CIT001</b>			<b>\$1,595.58</b>
	<b>Total 45928</b>				<b>\$1,595.58</b>
<b>Total Decker City Hardware Inc</b>					<b>\$1,595.58</b>
<b>Evergreen Rural Water Of Washington</b>					
	45929			<b>2026 - July - First Council Date</b>	
		5188			
			<b>Annual Dues</b>		
			400-000-000-534-80-49-42	Membership/Dues	\$1,820.00
		<b>Total 5188</b>			<b>\$1,820.00</b>
	<b>Total 45929</b>				<b>\$1,820.00</b>
<b>Total Evergreen Rural Water Of Washington</b>					<b>\$1,820.00</b>
<b>Ferguson Enterprises, Inc.</b>					
	45930			<b>2026 - July - First Council Date</b>	
		0122767			
			<b>Supplies</b>		
			400-000-000-534-80-31-00	Operating Supplies	\$2,614.61
		<b>Total 0122767</b>			<b>\$2,614.61</b>
	<b>Total 45930</b>				<b>\$2,614.61</b>
<b>Total Ferguson Enterprises, Inc.</b>					<b>\$2,614.61</b>
<b>Flynn BEC LP</b>					
	45931			<b>2026 - July - First Council Date</b>	
		155416B			
			<b>Final Retainage</b>		
			304-000-000-594-13-60-21	ICN Upgrades	\$264.17
		<b>Total 155416B</b>			<b>\$264.17</b>

Vendor	Number	Account Number	Description	Amount
	<b>Total 45931</b>			<b>\$264.17</b>
<b>Total Flynn BEC LP</b>				<b>\$264.17</b>
<b>Forks Outfitters, Inc</b>				
45932		<b>2026 - July - First Council Date</b>		
	<b>0720260/Outfitters</b>			
		<b>Supplies-Acct. #16</b>		
		001-000-000-514-23-31-45	Janitorial Supplies	\$2.45
		001-000-000-521-20-31-45	Janitorial Supplies	\$2.73
		001-000-000-523-61-31-00	Operating Supplies	\$21.24
		001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$40.78
		001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$0.75
		101-000-000-542-31-31-00	Operating Supplies	\$77.93
		101-000-000-542-31-31-00	Operating Supplies	\$190.68
		101-000-000-542-31-31-00	Operating Supplies	\$159.19
		101-000-000-542-31-31-00	Operating Supplies	\$175.82
		101-000-000-542-31-31-00	Operating Supplies	\$95.31
		400-000-000-534-80-31-00	Operating Supplies	\$16.26
		400-000-000-534-80-31-00	Operating Supplies	\$12.99
		400-000-000-534-80-31-00	Operating Supplies	\$79.25
		400-000-000-534-80-31-00	Operating Supplies	\$66.33
		400-000-000-534-80-31-00	Operating Supplies	\$108.55
		400-000-000-534-80-31-00	Operating Supplies	\$75.98
		400-000-000-534-80-31-00	Operating Supplies	\$10.85
		400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$6.15
		402-000-000-535-80-31-00	Operating Supplies	\$24.89
		402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$2.35
		410-000-000-552-50-31-00	Operating Supplies	\$10.81
		410-000-000-575-50-31-00	Operating Supplies	\$15.19
		410-000-000-575-50-31-00	Operating Supplies	\$14.10
		<b>Total 0720260/Outfitters</b>		<b>\$1,210.58</b>
	<b>Total 45932</b>			<b>\$1,210.58</b>
<b>Total Forks Outfitters, Inc</b>				<b>\$1,210.58</b>

Vendor	Number	Reference	Account Number	Description	Amount
Hunley, Lois					
	45933			2026 - July - First Council Date	
		062026/Hunley Refund			
			Water Refund-Closed Acct.		
			400-000-000-534-80-49-02	Water Utilities Refund Acc	\$163.71
		Total 062026/Hunley Refund			\$163.71
	Total 45933				\$163.71
Total Hunley, Lois					\$163.71
Lemay Mobile Shredding					
	45934			2026 - July - First Council Date	
		4936836S185			
			Shredding		
			001-000-000-521-20-47-18	Refuse	\$20.48
			400-000-000-534-80-47-18	Refuse	\$20.47
		Total 4936836S185			\$40.95
	Total 45934				\$40.95
Total Lemay Mobile Shredding					\$40.95
Mahoney Planning, LLC					
	45935			2026 - July - First Council Date	
		26-06			
			Legal Planning Services		
			001-000-000-558-61-41-00	Professional Services	\$4,143.75
		Total 26-06			\$4,143.75
	Total 45935				\$4,143.75
Total Mahoney Planning, LLC					\$4,143.75
Mission Communications, LLC					
	45936			2026 - July - First Council Date	
		2024799			
			Sewer Manhole Monitoring		
			402-000-000-535-80-41-00	Professional Services	\$227.40
		Total 2024799			\$227.40

Vendor	Numbr	Reference	Account Number	Description	Amount
	<b>Total 45936</b>				<b>\$227.40</b>
<b>Total Mission Communications, LLC</b>					<b>\$227.40</b>
<b>N &amp; S Tractor</b>					
	<b>45937</b>			<b>2026 - July - First Council Date</b>	
		<b>WN03408</b>			
			<b>Backhoe Maintenance</b>		
			400-000-000-534-80-48-42	Case Back-Hoe	\$2,681.33
		<b>Total WN03408</b>			<b>\$2,681.33</b>
	<b>Total 45937</b>				<b>\$2,681.33</b>
<b>Total N &amp; S Tractor</b>					<b>\$2,681.33</b>
<b>Pacific Office Equipment Inc.</b>					
	<b>45938</b>			<b>2026 - July - First Council Date</b>	
		<b>1180756</b>			
			<b>Copier</b>		
			001-000-000-523-61-31-00	Operating Supplies	\$35.59
		<b>Total 1180756</b>			<b>\$35.59</b>
		<b>1180757</b>			
			<b>Copier</b>		
			001-000-000-521-20-31-00	Operating Supplies	\$68.50
		<b>Total 1180757</b>			<b>\$68.50</b>
		<b>1180758</b>			
			<b>Copier</b>		
			001-000-000-515-31-31-00	Operating Supplies	\$65.56
			001-000-000-558-61-31-00	Operating Supplies	\$65.56
			101-000-000-542-31-31-00	Operating Supplies	\$65.56
			400-000-000-534-80-31-00	Operating Supplies	\$196.68
			402-000-000-535-80-31-00	Operating Supplies	\$131.12
			410-000-000-552-10-31-00	Operating Supplies	\$131.13
		<b>Total 1180758</b>			<b>\$655.61</b>
	<b>Total 45938</b>				<b>\$759.70</b>
<b>Total Pacific Office Equipment Inc.</b>					<b>\$759.70</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>PAPE Machinery</b>					
	45939			2026 - July - First Council Date	
		16966296			
			Excavator Parts		
			400-000-000-534-80-48-40	2011 Deere 35D Excavator	\$1,903.05
		Total 16966296			\$1,903.05
		16966324			
			Excavator Parts		
			400-000-000-534-80-48-40	2011 Deere 35D Excavator	\$3,386.42
		Total 16966324			\$3,386.42
	Total 45939				\$5,289.47
Total PAPE Machinery					\$5,289.47
<b>Parametrix</b>					
	45940			2026 - July - First Council Date	
		79904			
			Biosolids		
			402-000-000-594-61-63-03	Biosolids Floor	\$23,828.75
		Total 79904			\$23,828.75
	Total 45940				\$23,828.75
Total Parametrix					\$23,828.75
<b>PetroCard</b>					
	45941			2026 - July - First Council Date	
		0590873-IN			
			Yard Tank Fuel		
			101-000-000-542-31-32-00	Fuel	\$509.61
			400-000-000-534-80-32-00	Fuel	\$509.62
			402-000-000-535-80-32-00	Fuel	\$509.62
		Total 0590873-IN			\$1,528.85
	Total 45941				\$1,528.85
Total PetroCard					\$1,528.85
<b>Plumley, William L.</b>					

Vendor	Number	Reference	Account Number	Description	Amount
	45942			2026 - July - First Council Date	
		082407			
			Interpreter Services		
			001-000-000-521-20-41-11	Interpreter	\$390.00
		Total 082407			\$390.00
	Total 45942				\$390.00
Total Plumley, William L.					\$390.00
Polydyne, Inc.					
	45943			2026 - July - First Council Date	
		2039312			
			Biosolids Poly		
			402-000-000-535-80-31-52	Chemicals	\$4,695.86
		Total 2039312			\$4,695.86
	Total 45943				\$4,695.86
Total Polydyne, Inc.					\$4,695.86
Public Safety Testing Inc.					
	45944			2026 - July - First Council Date	
		PST26-506			
			Patino Polygraph		
			001-000-000-521-20-41-00	Professional Services	\$477.84
		Total PST26-506			\$477.84
	Total 45944				\$477.84
Total Public Safety Testing Inc.					\$477.84
Rice, Granville					
	45945			2026 - July - First Council Date	
		72026/Rice			
			MC Premium		
			001-000-000-521-20-41-15	Rice	\$202.90
		Total 72026/Rice			\$202.90
	Total 45945				\$202.90
Total Rice, Granville					\$202.90

Vendor	Number	Reference	Account Number	Description	Amount
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Tru Colors Contracting Inc.

45946

2026 - July - First Council Date

9439 C

Final Retainage

304-000-000-594-13-60-20

City Hall Improvements

\$560.16

Total 9439 C

\$560.16

Total 45946

\$560.16

Total Tru Colors Contracting Inc.

\$560.16

US Bank

45947

2026 - July - First Council Date

072026/US Bank

Credit Cards

001-000-000-511-61-31-00

Operating Supplies

\$16.18

001-000-000-514-23-31-00

Operating Supplies

\$34.88

001-000-000-514-23-41-00

Professional Services

\$20.15

001-000-000-514-23-41-00

Professional Services

\$62.97

001-000-000-514-23-41-00

Professional Services

\$3.43

001-000-000-514-23-49-00

Misc

\$27.82

001-000-000-514-23-49-01

Dues & Subscriptions

\$52.65

001-000-000-515-31-41-00

Professional Services

\$21.88

001-000-000-515-31-41-00

Professional Services

\$217.91

001-000-000-515-31-42-41

Postage

\$10.77

001-000-000-521-20-31-00

Operating Supplies

\$38.91

001-000-000-521-20-41-00

Professional Services

\$70.23

001-000-000-521-20-41-00

Professional Services

\$22.48

001-000-000-521-20-41-00

Professional Services

\$3.82

001-000-000-521-20-41-00

Professional Services

\$900.00

001-000-000-523-61-31-00

Operating Supplies

\$36.22

001-000-000-523-61-31-05

Inmate Welfare & Concessions

\$584.10

001-000-000-523-61-31-05

Inmate Welfare & Concessions

\$88.94

001-000-000-523-61-31-22

Badges/patches

\$47.99

001-000-000-523-61-41-00

Professional Services

\$20.93

Vendor	Item	Quantity	Account Number	Description	Amount
			001-000-000-523-61-41-00	Professional Services	\$65.39
			001-000-000-523-61-41-00	Professional Services	\$3.55
			001-000-000-558-61-41-00	Professional Services	\$21.88
			001-000-000-558-61-41-00	Professional Services	\$54.30
			001-000-000-576-80-48-00	Repair & Maintenance	\$1,371.55
			101-000-000-542-31-31-00	Operating Supplies	\$10.73
			101-000-000-542-31-31-00	Operating Supplies	\$57.07
			101-000-000-542-31-31-00	Operating Supplies	\$414.04
			101-000-000-542-31-41-00	Professional Services	\$19.37
			101-000-000-542-31-41-00	Professional Services	\$6.20
			101-000-000-542-31-41-00	Professional Services	\$1.06
			400-000-000-534-80-31-00	Operating Supplies	\$187.89
			400-000-000-534-80-31-00	Operating Supplies	\$87.20
			400-000-000-534-80-41-00	Professional Services	\$157.42
			400-000-000-534-80-41-00	Professional Services	\$8.58
			400-000-000-534-80-41-00	Professional Services	\$50.38
			400-000-000-534-80-41-00	Professional Services	\$43.76
			400-000-000-534-80-49-41	Permits	\$45.34
			400-000-000-534-80-49-42	Membership/Dues	\$10.90
			400-000-000-534-80-49-42	Membership/Dues	\$85.80
			402-000-000-535-80-31-00	Operating Supplies	\$33.54
			402-000-000-535-80-31-00	Operating Supplies	\$74.81
			402-000-000-535-80-31-00	Operating Supplies	\$322.67
			402-000-000-535-80-35-01	Biosolids - Mach & Eqmpt	(\$438.91)
			402-000-000-535-80-35-01	Biosolids - Mach & Eqmpt	\$740.28
			402-000-000-535-80-41-00	Professional Services	\$516.71
			402-000-000-535-80-41-00	Professional Services	\$19.38
			402-000-000-535-80-41-00	Professional Services	\$155.00
			402-000-000-535-80-41-00	Professional Services	\$3.30
			402-000-000-535-80-41-00	Professional Services	\$60.55
			402-000-000-535-80-41-53	Training	\$119.00
			402-000-000-535-80-49-42	Membership/Dues	\$29.25
			402-000-000-535-80-49-51	Permits	\$15.46
			410-000-000-546-10-31-00	Operating Supplies	\$26.83

Vendor	Witness	Reference	Account Number	Description	Amount
			410-000-000-546-10-41-00	Professional Services	\$15.50
			410-000-000-546-10-41-00	Professional Services	\$2.64
			410-000-000-546-10-41-00	Professional Services	\$48.44
			410-000-000-546-10-49-00	Misc.	\$14.43
			410-000-000-546-10-49-01	Dues & Subscriptions	\$27.30
			410-000-000-552-10-41-00	Professional Services	\$43.75
			410-000-000-575-50-31-00	Operating Supplies	\$29.51
			410-000-000-575-50-31-00	Operating Supplies	\$76.10
			410-000-000-575-50-31-00	Operating Supplies	\$24.97
			410-000-000-575-50-31-00	Operating Supplies	\$31.27
		<b>Total 072026/US Bank</b>			<b>\$6,976.45</b>
	<b>Total 45947</b>				<b>\$6,976.45</b>
<b>Total US Bank</b>					<b>\$6,976.45</b>
<b>Utilities Underground Location Center</b>					
	45948			<b>2026 - July - First Council Date</b>	
		6060167			
			<b>Locates</b>		
			400-000-000-534-80-41-00	Professional Services	\$21.19
		<b>Total 6060167</b>			<b>\$21.19</b>
	<b>Total 45948</b>				<b>\$21.19</b>
<b>Total Utilities Underground Location Center</b>					<b>\$21.19</b>
<b>WA Assoc Of Sheriff/Police Chiefs</b>					
	45949			<b>2026 - July - First Council Date</b>	
		Dues 2026-00569			
			<b>Annual Dues-Prose</b>		
			001-000-000-523-61-41-00	Professional Services	\$75.00
		<b>Total Dues 2026-00569</b>			<b>\$75.00</b>
	<b>Total 45949</b>				<b>\$75.00</b>
<b>Total WA Assoc Of Sheriff/Police Chiefs</b>					<b>\$75.00</b>
<b>WA Dept Lic Bus Prof Div</b>					
	07202026/CPL EFT			<b>2026 - July - First Council Date</b>	

Vendor	Number	Reference	Account Number	Description	Amount
		07022026/CPL EFT			
			CPL Fees		
			650-000-000-589-30-00-50	State Share Gun Permit/DOL	\$162.00
		Total 07022026/CPL EFT			\$162.00
	Total 07202026/CPL EFT				\$162.00
Total WA Dept Lic Bus Prof Div					\$162.00
WA Dept of Corrections					
	45950	2026 - July - First Council Date			
		S1014623			
			Inmate Food		
			001-000-000-523-61-31-11	27000groceries-Food	\$1,416.40
		Total S1014623			\$1,416.40
		S1015639			
			Inmate Food		
			001-000-000-523-61-31-11	27000groceries-Food	\$1,588.00
		Total S1015639			\$1,588.00
		S1015857			
			Inmate Food		
			001-000-000-523-61-31-11	27000groceries-Food	\$2,317.60
		Total S1015857			\$2,317.60
	Total 45950				\$5,322.00
Total WA Dept of Corrections					\$5,322.00
WA Dept Of Labor & Ind.					
	45951	2026 - July - First Council Date			
		QTR2 2026			
			2Q 2026 L & I		
			001-000-000-511-61-23-00	Workmans Comp	\$13.52
		Total QTR2 2026			\$13.52
	Total 45951				\$13.52
Total WA Dept Of Labor & Ind.					\$13.52
WA Dept of Transportation					

Vendor	Number	Reference	Account Number	Description	Amount
	45952			2026 - July - First Council Date	
		FB19000112261			
			Fuel		
			001-000-000-521-20-32-00	Fuel/oil	\$2,042.46
		Total FB19000112261			\$2,042.46
		FB91000012261			
			Fuel		
			001-000-000-511-61-32-00	Unleaded	\$59.06
			001-000-000-521-20-32-00	Fuel/oil	\$348.32
			001-000-000-558-50-32-00	Fuel/oil	\$27.31
			001-000-000-576-80-32-00	Fuel	\$26.96
			101-000-000-542-31-32-00	Fuel	\$716.18
			140-000-000-557-30-32-00	Fuel	\$12.32
			150-000-000-547-11-32-00	Fuel	\$11.07
			400-000-000-534-80-32-00	Fuel	\$864.67
			402-000-000-535-80-32-00	Fuel	\$424.68
			410-000-000-546-10-32-00	Fuel	\$16.52
			410-000-000-552-50-32-00	Fuel	\$4.92
		Total FB91000012261			\$2,512.01
	Total 45952				\$4,554.47
Total WA Dept of Transportation					\$4,554.47

WA Dept Rev Excise Tax

Vendor	Number	Reference	Account Number	Description	Amount
	072026/Excise EFT			2026 - July - First Council Date	
		072026/Excise Tax			
			Excise Tax		
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$50.24
			400-000-000-534-80-47-43	Excise Tax	\$6,045.42
			400-000-000-534-80-47-43	Excise Tax	\$362.73
			402-000-000-535-80-47-53	Excise Tax	\$113.70
			402-000-000-535-80-47-53	Excise Tax	\$1,947.05
			650-000-000-589-30-00-39	Sales Tax	\$7.84
		Total 072026/Excise Tax			\$8,526.98
	Total 072026/Excise EFT				\$8,526.98

VENDOR	NUMBER	REFERENCE	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>Total WA Dept Rev Excise Tax</b>					<b>\$8,526.98</b>

**WA Dept Rev Leasehold Tax**

Q2 2026/Leasehold EFT

2026 - July - First Council Date

Qtr22026/Leasehold

**Q2 2026 Leasehold Tax**

410-000-000-546-10-49-00	Misc.	\$0.05
650-000-000-589-30-00-01	Leasehold Excise Tax - General Fund	\$332.00
650-000-000-589-30-00-05	Leasehold Excise Tax - Transit Center	\$389.52
650-000-000-589-30-00-20	Leasehold Excise Tax - ICN	\$666.24
650-000-000-589-30-00-21	Leasehold Excise Tax - Ind. Park	\$4,435.20
650-000-000-589-30-00-23	Leasehold Excise Tax - Forks Airport	\$196.50
650-000-000-589-30-00-24	Leasehold Excise Tax - Campbells Pit	\$512.07
650-000-000-589-30-00-30	Leasehold Excise Tax - Quillayute Airport	\$120.70

**Total Qtr22026/Leasehold**

**\$6,652.28**

**Total Q2 2026/Leasehold EFT**

**\$6,652.28**

**Total WA Dept Rev Leasehold Tax**

**\$6,652.28**

**WA State Patrol**

45953

2026 - July - First Council Date

00187245

**Q2 2026 Access**

001-000-000-521-20-42-12	Access	\$300.00
001-000-000-523-61-42-12	Access	\$300.00

**Total 00187245**

**\$600.00**

I2600179

**Fingerprints**

650-000-000-589-30-00-51	State Share/WSP Finngerprints	\$48.00
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**Total I2600179**

**\$48.00**

**Total 45953**

**\$648.00**

**Total WA State Patrol**

**\$648.00**

**WA State Treasurer**

45954

2026 - July - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
			<b>2Q2026/Building Permits</b>		
			<b>2Q Building Permits</b>		
			650-000-000-589-30-00-60	State Share Building Permit Fees	\$190.00
			<b>Total 2Q2026/Building Permits</b>		
					<b>\$190.00</b>
	<b>Total 45954</b>				<b>\$190.00</b>
<b>Total WA State Treasurer</b>					<b>\$190.00</b>
<b>Walter E. Nelson Co.</b>					
	<b>45955</b>		<b>2026 - July - First Council Date</b>		
			<b>CMSEA1105115</b>		
			<b>Credit Memo-Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	(\$62.34)
			001-000-000-521-20-31-45	Janitorial Supplies	(\$69.52)
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	(\$19.20)
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	(\$156.83)
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	(\$59.91)
			<b>Total CMSEA1105115</b>		
					<b>(\$367.80)</b>
			<b>INVSEA1144721</b>		
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$203.74
			001-000-000-521-20-31-45	Janitorial Supplies	\$227.18
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$62.75
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$512.55
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$195.81
			<b>Total INVSEA1144721</b>		
					<b>\$1,202.03</b>
			<b>INVSEA1146450</b>		
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$23.38
			001-000-000-521-20-31-45	Janitorial Supplies	\$26.07
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$7.20
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$58.81
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$22.47
			<b>Total INVSEA1146450</b>		
					<b>\$137.93</b>
			<b>INVSEA1146611</b>		

Vendor	Number	Reference	Account Number	Description	Amount
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$60.27
			001-000-000-521-20-31-45	Janitorial Supplies	\$67.20
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$18.56
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$151.61
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$57.92
			<b>Total INVSEA1146611</b>		<b>\$355.56</b>
			<b>INVSEA1147908</b>		
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$116.89
			001-000-000-521-20-31-45	Janitorial Supplies	\$36.00
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$294.05
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$112.34
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$130.34
			<b>Total INVSEA1147908</b>		<b>\$689.62</b>
			<b>INVSEA1148039</b>		
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$156.90
			001-000-000-521-20-31-45	Janitorial Supplies	\$174.95
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$48.32
			150-000-000-547-10-31-45	Janitorial Cleaning Supplies	\$18.53
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$394.70
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$150.80
			410-000-000-575-50-31-45	Janitorial Supplies	\$557.39
			<b>Total INVSEA1148039</b>		<b>\$1,501.59</b>
			<b>INVSEA1148077</b>		
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$24.74
			001-000-000-521-20-31-45	Janitorial Supplies	\$27.58
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$7.62
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$62.24
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$23.78
			<b>Total INVSEA1148077</b>		<b>\$145.96</b>
			<b>INVSEA1152288</b>		

Vendor	Vendor	Reference	Account Number	Description	Amount
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$10.30
			001-000-000-521-20-31-45	Janitorial Supplies	\$11.48
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$3.17
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$25.90
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$9.90
		<b>Total INVSEA1152288</b>			<b>\$60.75</b>
		<b>INVSEA1152349</b>			
			<b>Supplies-RAC</b>		
			410-000-000-575-50-31-45	Janitorial Supplies	\$59.04
		<b>Total INVSEA1152349</b>			<b>\$59.04</b>
		<b>INVSEA1152399</b>			
			<b>Supplies</b>		
			001-000-000-514-23-31-45	Janitorial Supplies	\$43.62
			001-000-000-521-20-31-45	Janitorial Supplies	\$48.65
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$13.43
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$109.74
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$41.93
		<b>Total INVSEA1152399</b>			<b>\$257.37</b>
	<b>Total 45955</b>				<b>\$4,042.05</b>
	<b>Total Walter E. Nelson Co.</b>				<b>\$4,042.05</b>

West

45956

2026 - July - First Council Date

853776046

**Subscription**

001-000-000-515-31-31-01	Books, Subscriptions	\$132.76
001-000-000-558-61-31-01	Books, Subscriptions	\$132.76
400-000-000-534-80-31-00	Operating Supplies	\$132.76
410-000-000-552-10-31-00	Operating Supplies	\$132.77

**Total 853776046**

**\$531.05**

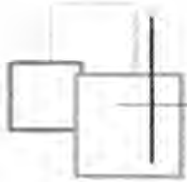
853851276

**Subscription**

001-000-000-515-31-31-01	Books, Subscriptions	\$320.91
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Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-558-61-31-01	Books, Subscriptions	\$320.91
			400-000-000-534-80-31-00	Operating Supplies	\$320.91
			410-000-000-552-10-31-00	Operating Supplies	\$320.91
		<b>Total 853851276</b>			<b>\$1,283.64</b>
	<b>Total 45956</b>				<b>\$1,814.69</b>
<b>Total West</b>					<b>\$1,814.69</b>
<b>West Coast Mechanical Solutions</b>					
	<b>45957</b>			<b>2026 - July - First Council Date</b>	
		<b>22788 C</b>			
			<b>Final Reatinage Due</b>		
			304-000-000-594-13-60-21	ICN Upgrades	\$228.90
		<b>Total 22788 C</b>			<b>\$228.90</b>
	<b>Total 45957</b>				<b>\$228.90</b>
<b>Total West Coast Mechanical Solutions</b>					<b>\$228.90</b>
<b>West Waste &amp; Recycling</b>					
	<b>45958</b>			<b>2026 - July - First Council Date</b>	
		<b>0392302</b>			
			<b>Refuse</b>		
			001-000-000-521-20-47-18	Refuse	\$146.04
			001-000-000-523-61-47-18	Refuse	\$146.04
			001-000-000-554-31-47-18	Refuse	\$53.91
			101-000-000-542-31-47-18	Refuse	\$370.31
			400-000-000-534-80-47-18	Refuse	\$472.53
			402-000-000-535-80-47-18	Refuse	\$151.67
			410-000-000-546-10-49-00	Misc.	\$483.91
			410-000-000-552-50-47-18	Refuse	\$124.27
			410-000-000-575-50-47-18	Refuse	\$105.70
		<b>Total 0392302</b>			<b>\$2,054.38</b>
	<b>Total 45958</b>				<b>\$2,054.38</b>
<b>Total West Waste &amp; Recycling</b>					<b>\$2,054.38</b>
<b>West Waste Sanitation</b>					

Vendor	Number	Reference	Account Number	Description	Amount
	45959			2026 - July - First Council Date	
		394619			
			<b>Sanicans</b>		
			001-000-000-576-80-49-00	Misc.	\$280.00
			140-000-000-557-30-49-00	Misc.	\$165.00
			150-000-000-547-10-49-01	Misc	\$55.00
			410-000-000-546-10-47-18	Sanitation	\$120.00
			412-000-000-546-10-47-18	Sanitation	\$50.00
				Sanican	
		<b>Total 394619</b>			<b>\$670.00</b>
	<b>Total 45959</b>				<b>\$670.00</b>
<b>Total West Waste Sanitation</b>					<b>\$670.00</b>
<b>Whitehead's Auto Parts</b>					
	45960			2026 - July - First Council Date	
		0720206/Whitehead's			
			<b>Supplies</b>		
			001-000-000-521-20-48-35	2018 Explorer 63457D/Rakoz	\$33.64
			101-000-000-542-31-31-00	Operating Supplies	\$12.36
			402-000-000-535-80-31-00	Operating Supplies	\$5.94
		<b>Total 0720206/Whitehead's</b>			<b>\$51.94</b>
	<b>Total 45960</b>				<b>\$51.94</b>
<b>Total Whitehead's Auto Parts</b>					<b>\$51.94</b>
<b>Grand Total</b>		<b>Vendor Count</b>	<b>47</b>		<b>\$109,825.17</b>



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2026 - July - First Council Date

Fund Number	Description	Amount
001	General Fund	\$28,101.04
101	Street	\$3,468.54
140	Lodging Tax Fund	\$289.02
150	Transit Center Fund	\$704.49
304	Capital Improvement	\$1,053.23
400	Water	\$25,798.34
402	Sewer	\$37,294.46
410	Airport/Industrial Park	\$6,005.98
412	Quillayute Airport	\$50.00
650	State Collections	\$7,060.07
	<b>Count: 10</b>	<b>\$109,825.17</b>

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

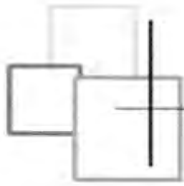
Audited and ordered paid by Forks City Council:

Date: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Auditing Committee



# Voucher Directory

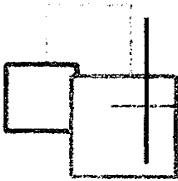
Fiscal: : 2026 - June

Council Date: : 2026 - June - Travel Checks

Vendor	Number	Reference	Account Number	Description	Amount
Leask, Brandon					
	3790			2026 - June - Travel Checks	
		06172026/Leask Travel			
			Western St. Transport-Lakewood, WA		
			001-000-000-523-61-43-00	Travel	\$30.50
		Total 06172026/Leask Travel			\$30.50
	Total 3790				\$30.50
Total Leask, Brandon					\$30.50
Lesure, Guy					
	3794			2026 - June - Travel Checks	
		06302026/Lesure Travel			
			RMSA Playground Safety-Yelm, WA		
			001-000-000-576-80-43-00	Travel	\$44.00
		Total 06302026/Lesure Travel			\$44.00
	Total 3794				\$44.00
Total Lesure, Guy					\$44.00
Patino, Xavier					
	3791			2026 - June - Travel Checks	
		06162026/Patino Travel			
			Western St. Tran.-Lakewood, WA		
			001-000-000-523-61-43-00	Travel	\$25.00
		Total 06162026/Patino Travel			\$25.00
	Total 3791				\$25.00

Vendor	Number	Reference	Account Number	Description	Amount
	VOID-3791			2026 - June - Travel Checks	
		06162026/Patino Transport Void			
			Void Invoice & Ck. #3791		
			001-000-000-523-61-43-00	Travel	(\$25.00)
				Canceled Invoice	
		Total 06162026/Patino Transport Void			(\$25.00)
	Total VOID-3791				(\$25.00)
Total Patino, Xavier					\$0.00
Rowley, Michael					
	3787			2026 - June - Travel Checks	
		06052026/Rowley Travel			
			Western St. Transport-Lakewood, WA		
			001-000-000-521-20-43-00	Travel	\$69.50
		Total 06052026/Rowley Travel			\$69.50
	Total 3787				\$69.50
Total Rowley, Michael					\$69.50
Tyree, Miranda					
	3786			2026 - June - Travel Checks	
		06052026/Tyree Travel			
			BLEA Academy-Burien, WA		
			001-000-000-521-20-43-00	Travel	\$87.50
		Total 06052026/Tyree Travel			\$87.50
	Total 3786				\$87.50
	3788			2026 - June - Travel Checks	
		06042026/Tyree Transport			
			W. State Transport		
			001-000-000-521-20-43-00	Travel	\$64.00
		Total 06042026/Tyree Transport			\$64.00
	Total 3788				\$64.00
	3789			2026 - June - Travel Checks	
		06112026/Tyree Travel			
			BLEA Academy-Burien, WA		

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-521-20-43-00	Travel	\$87.50
		Total 06112026/Tyree Travel			\$87.50
	Total 3789				\$87.50
	3792			2026 - June - Travel Checks	
		06192026/Tyree Travel			
			BLEA Academy-Burien, WA		
			001-000-000-521-20-43-00	Travel	\$87.50
		Total 06192026/Tyree Travel			\$87.50
	Total 3792				\$87.50
	3793			2026 - June - Travel Checks	
		06262026/Tyree Travel			
			BLEA Academy-Burien, WA		
			001-000-000-521-20-43-00	Travel	\$87.50
		Total 06262026/Tyree Travel			\$87.50
	Total 3793				\$87.50
	VOID-3788			2026 - June - Travel Checks	
		06042026/Tyree Transport Void			
			Void Invoice & Ck. #3788		
			001-000-000-521-20-43-00	Travel	(\$64.00)
				Canceled Invoice	
		Total 06042026/Tyree Transport Void			(\$64.00)
	Total VOID-3788				(\$64.00)
Total Tyree, Miranda					\$350.00
Grand Total		Vendor Count	5		\$494.00



# Fund Transaction Summary

Transaction Type: Invoice  
Fiscal: 2026 - June - Travel Checks

001	General Fund	\$494.00
	Count: 1	\$494.00

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

Audited and ordered paid by Forks City Council:

Date: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Auditing Committee

NOTICE OF PUBLIC HEARING

July 13, 2026

7:30 PM

FORKS CITY COUNCIL  
CITY COUNCIL CHAMBERS  
500 EAST DIVISION STREET

Notice is hereby given that on July 13, 2026, at 7:30 p.m. the Forks City Council will conduct a public hearing to obtain input regarding the proposed six-year Transportation Improvement Plan. The plan, covering 2027–2032, is used by local, state, and federal governments to prioritize and fund transportation projects.

Written comments will be accepted until 5:00 p.m. on July 13, 2026. Please address all comments to the Forks City Council. If you have any questions regarding the Transportation Improvement Plan or would like to obtain a copy of the plan, please contact Paul Hampton at 360 374-5412. The plan is also available at [www.forkswashington.org](http://www.forkswashington.org)

**CITY OF FORKS  
RESOLUTION NO. 539  
SIX-YEAR STREET PLAN 2027-2032**

**WHEREAS**, pursuant to the requirements of RCW 35.77.010, the City of Forks has prepared a six-year comprehensive transportation improvement plan for the City's street program for the ensuing six calendar years, 2027–2032; and

**WHEREAS**, further pursuant to said law, the City Council of the City of Forks, being the legislative body of said City did hold a public hearing on said comprehensive plan at 7:30 p.m. at the City Hall in Forks, Washington on the 13<sup>th</sup> of July 2026;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL THAT:**

1. The six-year comprehensive street plan for 2027–2032 is adopted, and;
2. The City's Public Works Director is requested to forward that portion of the six-year comprehensive street plan associated with state and/or regional projects of significance along with a copy of this resolution to the Department of Transportation for the State of Washington for filing purposes.

**ADOPTED THIS 13<sup>th</sup> day of July 2026.**

\_\_\_\_\_  
Tim Fletcher, Mayor

**AUTHENTICATED AND ATTESTED TO:**

\_\_\_\_\_  
Caryn DePew, Clerk/Treasurer

**APPROVED AS TO FORM:**

\_\_\_\_\_  
William R. Fleck, Attorney/Planner



## Six Year Transportation Improvement Program From 2027 to 2032

Agency: Forks

County: Clallam

MPO/RTPO: Peninsula RTPO

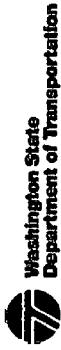
N Inside

Y Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07		Calawah Way Grind and Overlay Calawah Way HWY 101 to Trillium Grind and inlay Calawah Way with sub-grade repair.	WA-11371		05/27/25		525	04	S W	0.500	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028		0	TIB	550,000	0	550,000
<b>Totals</b>				<b>0</b>		<b>550,000</b>	<b>0</b>	<b>550,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



# Six Year Transportation Improvement Program From 2027 to 2032

Agency: Forks  
 County: Clallam  
 MPO/RTPO: Peninsula RTPO

N Inside      Y Outside

Functional Class	03	Priority Number		A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Terminal F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
				RAISE Component C020-Trail Segment SR 101/North Forks Ave Tillicum Lane Mile Post 192.3 to Mile Post 191.86 Planning and pre-engineering (NGT 25%) to determine preferred location and layout for a multi-user based trail to run from the NE corner of the lot associated with the Calawati River Boat Ramp to the entrance of Tillicum Park. Public process to assess alternatives will be required. Preliminary design on preferred solution. Project is part of the 2023 RAISE award Puget Sound to Pacific Planning for Multi-Use Trail award.	WA-16447		05/27/25		525	18		0.580	CE	No

Funding		Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
	S	PL		2027	RAISE	200,000		0	10,000	210,000
					Totals	200,000		0	10,000	210,000

Expenditure Schedule		1st	2nd	3rd	4th	5th & 6th
Phase	PL	210,000	0	0	0	0
Totals		210,000	0	0	0	0



## Six Year Transportation Improvement Program From 2027 to 2032

Agency: Forks

County: Clallam

MPO/RTPO: Peninsula RTPO

N Inside

Y Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	5	Campbell St Pavement Overlay Campbell St Hwy 101 to Ash Ave Pavement overlay and repair 25% of total area	WA-09086		05/27/25		525	05	C P S T W	0.130	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027		0	TIB	200,000	0	200,000
<b>Totals</b>				<b>0</b>		<b>200,000</b>	<b>0</b>	<b>200,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	200,000	0	0	0	0
<b>Totals</b>	<b>200,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Six Year Transportation Improvement Program From 2027 to 2032

Agency: Forks

County: Clallam

MPO/RTPO: Peninsula RTPO

N Inside

Y Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	7	Russell Rd Pavement Overlay Russell Rd Hwy 101 to .18 mile Pavement overlay and 10% repair of total area.	WA-09087		05/27/25		525	05	C P T W	0.180	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028		0	TIB	200,000	0	200,000
<b>Totals</b>				<b>0</b>		<b>200,000</b>	<b>0</b>	<b>200,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Six Year Transportation Improvement Program From 2027 to 2032

Agency: Forks

County: Clallam

MPO/RTPO: Peninsula RTPO

N Inside

Y Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID	G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
02	8	Tillicum Ln Pavement Overlay Tillicum Ln Hwy 101 to .14 mile Pavement overlay and 50% repair of total area	WA-09088			05/27/25		525	05	C P S T W	0.140	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028		0	TIB	180,000	0	180,000
<b>Totals</b>				<b>0</b>		<b>180,000</b>	<b>0</b>	<b>180,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Six Year Transportation Improvement Program From 2027 to 2032

Agency: Forks

County: Clallam

MPO/RTPO: Peninsula RTPO

N Inside

Y Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	9	Trillium Ave Pavement Overlay Trillium Ave Calawah Way to Shearer St Pavement overlay and 10% repair of total area	WA-09089		05/27/25		525	05	C P S T W	0.130	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028		0	TIB	170,000	0	170,000
<b>Totals</b>				<b>0</b>		<b>170,000</b>	<b>0</b>	<b>170,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



## Six Year Transportation Improvement Program From 2027 to 2032

Agency: Forks

County: Clallam

MPO/RTPO: Peninsula RTPO

N Inside

Y Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID  G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	10	Danielson Rd Pavement Overlay Danielson Rd Bogachiel Way to .09 Repair and Resurface 100% of total area	WA-09090		05/27/25		525	04	P T W	0.090	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028		0	TIB	500,000	0	500,000
<b>Totals</b>				<b>0</b>		<b>500,000</b>	<b>0</b>	<b>500,000</b>

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

	Federal Funds	State Funds	Local Funds	Total Funds
<b>Grand Totals for Forks</b>	<b>200,000</b>	<b>1,800,000</b>	<b>10,000</b>	<b>2,010,000</b>

#### **14.10.200 Appeals.**

The city establishes the following administrative appeal procedures under RCW 43.21C.075 and WAC 197-11-680:

(1) Any agency or person may appeal the city's procedural compliance with Chapter 197-11 WAC for issuance of the following:

(a) A final DNS. Appeal of the DNS determination must be made to the city council, by submitting a written request for an appeal with substantive reasons for the appeal, within 14 days of the date DNS determination is made. If no appeals are made, the DNS determination shall be considered final by the applicant. ✓

(b) A DS. The appeal must be made to city council, by submitting a written request for an appeal with substantive reasons for the appeal, within 14 days of the date of DS determination. If no appeals are made, the DS determination shall be considered final by the applicant.

(c) An EIS. Appeal of the city's substantive determination on the EIS must be made to city council, by submitting a written request for an appeal with substantive reasons for the appeal, within 14 days of the date determination is made. If no appeals are made, the determination shall be considered final by the applicant.

(2) Appeals shall be heard by the city council acting in a quasi-judicial capacity. Prior to hearing the appeal, the mayor shall ascertain as to whether there are any conflicts of interest amongst the council, or if any ex parte contacts have occurred. Those having conflicts of interest shall be excused from the proceeding.

Those having ex parte contacts shall disclose those on the record prior to the commencement of the hearing. Such a disclosure shall include the time, nature and individual with whom the council member had the contact. Unless objected to by the applicant or the appellant, the individual shall remain a member of the appellate body. If objected to, the member may be excused; provided, that sufficient numbers of the council remain to conduct business. If the excusing of those with ex parte contacts, after the exclusion of members with conflicts of interest, would result in a lack of a quorum, the member shall remain and participate in the proceeding out of necessity.

After the above has been done, the hearing will begin and the following agenda shall be utilized:

(a) Staff report;

- (b) Appellant's basis for the appeal and testimony;
- (c) Respondent's reply and testimony;
- (d) Public comment, if any;
- (e) Questions of appellant, respondent, and/or public by the council.

Once the council's questions have been answered, the mayor shall move the hearing into deliberations. During deliberations of the council, the council may ask questions of those present. The council shall render its decision within 21 days of the close of the hearing.

An appeal of a SEPA decision may be consolidated with any other appeals on the project; provided, that the request for such a combined appeal process is made by the appellant within the timelines specified by the applicable ordinances. If a difference in the timeline for various appeals exists, the city shall follow the timeline that ensures that sufficient notice is given for the appeal. ✓

(3) For any appeal under this subsection, the city shall provide for a record that shall consist of the following:

- (a) Findings and conclusions;
- (b) Testimony under oath; and
- (c) A taped or written transcript.

(4) The city may require the appellant to provide an electronic transcript.

(5) The procedural determination by the city's responsible official shall carry substantial weight in any appeal proceeding. (Ord. 449 § 9(C), 1998)

JULY 3, 2026

FORKS CITY CLERK  
500 EAST DIVISION  
FORKS, WA 98331

ATTENTION: ROD FLECK - PLANNER

DEAR MR. FLECK,

THIS LETTER IS AN APPEAL OF YOUR JUNE 18, 2026 SEPA DECISION ON THE CHECKLIST SUBMITTED BY OLYMPIC COAST RENTALS, LLC FOR A SPECIAL USE PERMIT AT LOT 18 RAVEN CREST ADDITION TO THE CITY OF FORKS.

THIS APPEAL IS BASED ON THE FOLLOWING CONSIDERATIONS.

- 1.) THE SEPA CHECKLIST WAS NOT SIGNED OR DATED BY THE PROPONENT. IT IS INAPPROPRIATE FOR THE RESPONSIBLE OFFICIAL TO MAKE A DETERMINATION ON AN INCOMPLETE CHECKLIST.
2. THE DETERMINATION ISSUED IS A MITIGATED DNS. NEITHER THE CHECKLIST NOR THE DETERMINATION MAKE MENTION OF ANY MITIGATION OR NEED FOR MITIGATION. PLEASE INFORM OF THE NEED FOR MITIGATION & THE NATURE OF THE MITIGATION.
3. UNDER "A. BACKGROUND", QUESTION 11, THE PROPONENT STATES "WE WOULD LIKE TO USE OUR PRIMARY RESIDENCE AS A SHORT/MID-TERM RENTAL WHEN NOT BEING USED BY US." I AM CHALLENGING THE ASSERTION THAT THIS IS A "PRIMARY RESIDENCE". NO OBJECTIVE OR QUANTIFIABLE FACTS ARE GIVEN WHEREBY THE VALIDITY OF THIS ASSERTION CAN BE EVALUATED. WHAT FACT PATTERN DEMONSTRATES TO THE CITY THAT THIS, IS INDEED, A "PRIMARY RESIDENCE"?

JULY 3, 2026

ROD FLECK

DOES THE CITY EVEN HAVE A STANDARD?

4 UNDER "ENVIRONMENTAL HEALTH 9a-c" THESE ANSWERS "NOT APPLICABLE" AND "NONE" ARE NON-RESPONSIVE. THE PROJECT IS THE CONVERSION OF A RESIDENCE TO A SHORT-TERM RENTAL. BY IT'S VERY NATURE IT REDUCES HOUSING BY 1.

I SEE THAT THE PROPONENT OPERATES SEVERAL SHORT-TERM RENTALS ~~IN~~ <sup>IN THE</sup> FORKS <sup>VICINITY</sup>. THIS IS A LUCRATIVE BUSINESS. IT IS NOT SOMEONE WHO "SNOWBIRDS" (OR, IN THE CASE OF FORKS, RAINBIRDS) IN ANOTHER LOCATION FOR THE DREARY ~~WINTER~~ WINTER MONTHS. THIS IS PRECISELY WHAT THE TERM "PRIMARY RESIDENCE" CONNOTES.

THE CITY HAS <sup>CONSISTENTLY</sup> FAILED TO ADDRESS SIGNIFICANT LONG-TERM IMPACTS RELATED TO THE ISSUANCE OF SPECIAL USE PERMITS FOR ~~LONG~~ SHORT-TERM RENTALS. THE CUMULATIVE EFFECT OF THIS EGREGIOUS OVERSIGHT HAS LED TO A SIGNIFICANT HOUSING SHORTAGE IN FORKS AND CONTRIBUTES TO SIGNIFICANT INCREASES IN THE PRICE OF SINGLE FAMILY HOMES.

FAMILY WAGE EMPLOYERS IN FORKS; THE HOSPITAL, DOC, QVSD, WA DNR, STRUGGLE TO RECRUIT AND RETAIN EMPLOYEES BECAUSE OF THE LACK OF AND THE COST OF SINGLE FAMILY HOUSING.

PAGE 3  
JULY 3, 2026  
ROD FLECK

ONE MIGHT ARGUE THAT THE LAW OF SUPPLY AND DEMAND ~~WOULD~~ WILL CURE THE SHORTAGE.

THE REALITY IS THAT THE INCOME STREAM PROVIDED BY SHORT-TERM RENTALS PRICES NEW HOUSING FAR ABOVE THE PAY SCALES THE AFOREMENTIONED EMPLOYERS AND OTHERS CAN OFFER (CONSIDER FORKS P.D.).

FURTHER, THE CITY HAS A LIMITED CAPACITY SEWER SYSTEM SO INCREASING HOUSING DENSITY IS NOT AN OPTION.

TO THE EXTENT THESE ISSUES ARE NOT ADDRESSED IN EVEN THE MOST CURSORY WAY, I FIND RESPONSES TO THE QUESTIONS ABOUT HOUSING UNRESPONSIVE.

SINCERELY,

*Rodney G. Larson*

RODNEY G. LARSON

**CITY OF FORKS**  
**TREASURER'S REPORT**  
**April 2026**

FUND	PREV BAL CASH	PREV BAL INVESTMENT	PREV BAL CASH/INV	2026 April RECEIPTS*	2025 April RECEIPTS*	2026 April DISBURSE	2025 April DISBURSE*	INVESTMENT PURCHASED	ENDING CASH	END BAL CASH/INV	2025 April END BAL*
<b>GENERAL</b>	-897,190.32	2,455,800.00	1,558,609.68	292,137.05	285,336.90	189,035.49	172,236.71	2,455,800.00	-794,088.76	1,661,711.24	1,565,255.49
<b>STREET</b>	90,052.83	0.00	90,052.83	39,622.16 <sup>1</sup>	28,344.17	19,478.87 <sup>10</sup>	15,593.42	0.00	110,196.12	110,196.12	107,618.36
<b>LODGING TAX</b>	767,822.82	939,200.00	1,707,022.82	33,302.77 <sup>2</sup>	37,754.16	1,551.01 <sup>11</sup>	20,815.03	939,200.00	799,574.58	1,738,774.58	1,371,538.12
<b>AP/IND PARK/RAC/ICN</b>	238,594.29	0.00	238,594.29	13,868.10 <sup>3</sup>	11,256.42	19,921.11 <sup>12</sup>	25,864.00	0.00	232,541.28	232,541.28	249,076.04
<b>WATER</b>	823,669.33	0.00	823,669.33	170,731.72 <sup>4</sup>	109,051.17	90,882.84 <sup>13</sup>	81,718.73	0.00	903,518.21	903,518.21	745,472.11
<b>SEWER</b>	493,711.19	0.00	493,711.19	46,595.39 <sup>5</sup>	332,478.42	39,531.71 <sup>14</sup>	266,700.40	0.00	500,774.87	500,774.87	1,091,903.19
<b>PETTY CASH</b>	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00	400.00	850.00
<b>TRAVEL</b>	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	4,000.00
<b>IND PARK DEVELOPMENT</b>	4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	4,000.00
<b>CAPITAL IMPROVEMENTS</b>	124,104.06	0.00	124,104.06	2,358.17 <sup>6</sup>	2,091.12	5,154.02 <sup>15</sup>	203.13	0.00	121,308.21	121,308.21	133,300.08
<b>INFRASTRUCTURE PROJECTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>INMATE CUSTODIAL FUND</b>	1,506.07	0.00	1,506.07	1,809.56	1,715.00	1,630.32	1,779.24	0.00	1,685.31	1,685.31	1,584.01
<b>QUILLAYUTE AP</b>	182,130.98	0.00	182,130.98	118,907.80 <sup>7</sup>	457.68	124,661.18 <sup>16</sup>	984.65	0.00	176,377.60	176,377.60	240,306.54
<b>TRANSIT CENTER</b>	842.40	0.00	842.40	1,516.83 <sup>8</sup>	2,983.13	1,459.96 <sup>17</sup>	1,859.19	0.00	899.27	899.27	3,237.94
<b>SEIZED PROPERTY</b>	3,128.96	0.00	3,128.96	0.00	0.00	0.00	0.00	0.00	3,128.96	3,128.96	3,128.96
<b>DONATIONS</b>	102,412.53	0.00	102,412.53	0.00	0.00	3,200.00 <sup>18</sup>	0.00	0.00	99,212.53	99,212.53	52,404.53
<b>GRANT/CONSTRUCTION</b>	129,510.37	0.00	129,510.37	0.00	0.00	0.00	0.00	0.00	129,510.37	129,510.37	106,128.99
<b>SEARCH &amp; RESCUE</b>	3,876.00	0.00	3,876.00	0.00	0.00	0.00	0.00	0.00	3,876.00	3,876.00	3,876.00
<b>STREET PROJECTS</b>	40,405.64	0.00	40,405.64	35,107.72 <sup>9</sup>	0.00	0.00	0.00	0.00	75,513.36	75,513.36	0.00
<b>STATE COLLECTIONS</b>	12,442.19	0.00	12,442.19	2,239.37	1,644.57	12,518.06	9,941.92	0.00	2,163.50	2,163.50	1,639.42
<b>TOTAL</b>	2,125,419.34	3,395,000.00	5,520,419.34	758,196.64	813,112.74	509,024.57	597,696.42	3,395,000.00	2,374,591.41	5,769,591.41	5,685,319.78

\*For comparison purposes.

10% or more on for various report

### April 2026 Treasurer's Report Variance Notes

	April 2026	April 2025	Variance	
<b>1 Street Fund Receipts</b> <i>2026 property taxes</i>	\$ 39,622.16	\$ 28,344.17	\$ 11,277.99	28.46%
<b>2 Lodging Tax Fund Receipts</b> <i>2025 tourism increase (February)</i>	\$ 33,302.77	\$ 37,754.16	\$ (4,451.39)	-13.37%
<b>3 AP/IP/RAC/ICN Fund Receipts</b> <i>2026 increase to Industrial Park revenue</i>	\$ 13,868.10	\$ 11,256.42	\$ 2,611.68	18.83%
<b>4 Water Fund Receipts</b> <i>2026 rate increase &amp; Jacoby waterline pmt</i>	\$ 170,731.72	\$ 109,051.17	\$ 61,680.55	36.13%
<b>5 Sewer Fund Receipts</b> <i>2025 CC Opportunity Board grant</i>	\$ 46,595.39	\$ 332,478.42	\$ (285,883.03)	-613.54%
<b>6 Capital Improvement Fund Receipts</b> <i>2026 Reet</i>	\$ 2,358.17	\$ 2,091.12	\$ 267.05	11.32%
<b>7 Quillayute Airport Fund Receipts</b> <i>2026 FAA grant reimb</i>	\$ 118,907.80	\$ 457.68	\$ 118,450.12	99.62%
<b>8 Transit Center Fund Receipts</b> <i>lease pmt timing</i>	\$ 1,516.83	\$ 2,983.13	\$ (1,466.30)	-96.67%
<b>9 Street Project Fund Receipts</b> <i>2026 TIB E Street project</i>	\$ 35,107.72	\$ -	\$ 35,107.72	100.00%
<b>10 Street Fund Disbursements</b> <i>2026 supplies</i>	\$ 19,478.87	\$ 15,593.42	\$ 3,885.45	19.95%
<b>11 Lodging Tax Fund Disbursements</b> <i>2025 arena bleachers</i>	\$ 1,551.01	\$ 20,815.03	\$ (19,264.02)	-1242.03%
<b>12 AP/IP/RAC/ICN Fund Disbursements</b> <i>2025 professional services</i>	\$ 19,921.11	\$ 25,864.00	\$ (5,942.89)	-29.83%
<b>13 Water Fund Disbursements</b> <i>2026 supplies/equipment</i>	\$ 90,882.84	\$ 81,718.73	\$ 9,164.11	10.08%
<b>14 Sewer Fund Disbursements</b> <i>2025 WWTF construction</i>	\$ 39,531.71	\$ 266,700.40	\$ (227,168.69)	-574.65%
<b>15 Capital Improvements Disbursements</b> <i>2026 RAC floor resurface installment/animal shelter improvements</i>	\$ 5,154.02	\$ 203.13	\$ 4,950.89	96.06%
<b>16 Quillayute Airport Fund Disbursements</b> <i>2026 runway engineering</i>	\$ 124,661.18	\$ 984.65	\$ 123,676.53	99.21%
<b>17 Transit Center Fund Disbursements</b> <i>2025 salary allocation higher</i>	\$ 1,459.96	\$ 1,859.19	\$ (399.23)	-27.35%
<b>18 Donation Fund Disbursements</b> <i>2026 Tillicum Park design city match</i>	\$ 3,200.00	\$ -	\$ 3,200.00	100.00%



## Forks Chamber of Commerce

1411 S. Forks Ave. | P.O. Box 1249 | Forks, WA 98331  
360-374-2531 | 800-443-6757 | [director@forkswa.com](mailto:director@forkswa.com)

[ForksWA.com](http://ForksWA.com)

June 27, 2026

City of Forks  
Attn: Mayor Fletcher and Esteemed City Council  
500 E. Division  
Forks, WA 98331

Re: Radar Feedback Sign

Dear Mayor Fletcher,

The Forks Chamber of Commerce Board of Directors and Executive Director discussed the Radar Feedback Sign and want to contribute to the project in the amount of \$3667.00 for the south end of Forks Avenue, just north of the Visitor Center. This would be a one-time contribution, so no future contributions to offset maintenance or repairs should be expected

Our ultimate hope is that the speed limit in front of the Visitor Center will be lowered to 30 mph for safety, and the sign can be relocated accordingly if that comes to fruition.

We look forward to helping to make Forks safer for residents and visitors.

Thank you for your time and consideration

Best regards,

Lissy Andros, executive director



**ARTICLE 15  
RIGHT OF ENTRY**

Upon reasonable advance notice of not less than twenty-four (24) hours (except in case of emergency), Landlord and its authorized agents and representatives shall be entitled to enter the Premises at all reasonable times as reasonably coordinated with Tenant to inspect them, to make any repairs which Landlord is obligated to make under this Lease, to cure a default of Tenant, to show the Premises to prospective lenders and purchasers, and during to the last six (6) months of the Term to prospective tenants, to post any notice provided by law that relieves a landlord from responsibility for the acts of a tenant, to comply with any governmental requirements or insurance requirements, to post for sale/for lease signs, and for any other lawful purpose relating to Landlord's rights and obligations under this Lease. Nothing in the preceding sentence shall imply or impose a duty to make repairs which Tenant has agreed to make hereunder. Landlord shall have the right to use any reasonable means which Landlord may deem proper to enter the Premises in an emergency. Landlord's entry to the Premises pursuant hereto shall not under any circumstances be construed to be a forcible or unlawful entry into the Premises or an eviction of Tenant from the Premises. Tenant waives any claim against Landlord, its agents, employees, or contractors for damages for any injury or inconvenience to or interference with Tenant's business, any loss of occupancy or quiet enjoyment of the Premises, or any other loss occasioned by any entry in accordance with this **Section 15**, provided that Landlord uses commercially reasonable efforts not to interfere with Tenant's business during such entry. Landlord will at all times be provided with a key with which to unlock all of the doors or fences in, on, or about the Premises. Landlord will have the right to use any and all means Landlord may deem proper to open doors or fences in and to the Premises in an emergency in order to obtain entry to the Premises, provided that Landlord will promptly repair any damages caused by any forced entry. Any entry to the Premises by Landlord in accordance with this **Section 15** will not be construed or deemed to be a forcible or unlawful entry into or a detainer of the Premises or an eviction, actual or constructive, of Tenant from the Premises or any portion of the Premises, nor will any such entry entitle Tenant to damages or an abatement of Rent.

**ARTICLE 16  
FORCE MAJEURE**

If either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of acts of God, strikes, lockouts, failure of power or utilities, delay in transportation, fire, vandalism, accident, flood, severe weather, other casualty, riot, insurrection, civil commotion, sabotage, explosion, acts of terrorism, war, natural or local emergency, pandemic or other public health emergency or other causes beyond the reasonable control of the party obligated to perform ("Force Majeure"), but excluding delays resulting from changes in economic or market conditions, or financial or internal problems of the party delayed, or problems that can be satisfied by the payment of money, such party shall be excused from performance for the period of such delay. As a condition to the right to claim a delay by Force Majeure, the delayed party must notify the other within fifteen (15) days after the delay occurs. Notwithstanding the foregoing, the provisions of this Section shall at no time excuse Tenant from or delay any obligations for the maintenance of insurance or the payment of Rent or any other payments required by the terms of this Lease when the same are due, and all such amounts shall be paid when due.

**ARTICLE 17  
ASSIGNMENT AND SUBLEASE**

17.1 **Consent Required.** Except as otherwise provided herein, Tenant shall not assign this Lease or any interest herein or any right or privilege appurtenant hereto, or hypothecate, encumber, or otherwise grant any security interest in or to the Lease, the Premises, or any alterations, betterments, or improvements

therein, or sublet, license, grant any concessions, or otherwise give permission to anyone other than Tenant to use or occupy all or any part of the Premises (hereinafter sometimes referred to as a “**Transfer**”), without the prior written consent of Landlord, such consent not to be unreasonably withheld, conditioned or delayed. Any actual or attempted Transfer without the Landlord’s prior written consent or otherwise in violation of the terms of this Lease shall, at Landlord’s election, be void and shall confer no rights upon any third person, and shall be a non-curable default under this Lease which shall entitle Landlord to terminate this Lease upon ten (10) days’ written notice to Tenant at any time after such actual or attempted Transfer without regard to Landlord’s prior knowledge thereof. The acceptance of rent by Landlord from any person or entity shall not be deemed to be a waiver by Landlord of any provision of this Lease or a consent to any Transfer. A consent by Landlord to one or more Transfers shall not be deemed to be a consent to any subsequent Transfer. In addition, any option to extend or renew the Term hereof, to terminate this Lease early, or to expand or contract the size of the Premises shall be personal to Tenant, and shall not be Transferred without the prior written consent of Landlord in accordance with the terms of this **Article 17**; provided that such rights may be transferred to a Permitted Transferee done in accordance with Section 17.5 below.

17.2 Request For Consent. If Tenant desires Landlord’s consent to any proposed Transfer, Tenant shall notify Landlord in writing, which notice shall include: (a) the proposed effective date (which shall be not less than forty-five (45) days nor more than one hundred eighty (180) days after Tenant’s notice); (b) the portion of the Premises subject to the Transfer; (c) all of the terms of the proposed Transfer and the consideration therefor; (d) the name and address of the proposed transferee; (e) a copy of the proposed sublease, instrument of assignment and all other documentation pertaining to the proposed Transfer; (f) current financial statements of the proposed transferee certified by an officer, partner or owner thereof; (g) any information reasonably requested by Landlord to enable Landlord to determine the financial responsibility, character, and reputation of the proposed transferee and the nature of such transferee’s business and the proposed use the Premises; and (h) such other information as Landlord may reasonably request. Tenant shall, upon demand reimburse Landlord for all costs and expenses reasonably incurred by Landlord not to exceed \$3,500 (increasing by \$500 every 5 years from the Lease Commencement Date) in connection with the negotiation, review, and processing of the review of each request for consent to a Transfer, regardless of whether such consent is ultimately granted.

17.3 General Conditions. Landlord’s granting of such consent to a Transfer shall be subject to the following conditions, which the parties hereby agree are reasonable:

(a) Payment of Transfer Premium. Tenant shall pay to Landlord any Transfer Premium derived by Tenant from such Transfer. “**Transfer Premium**” shall mean fifty percent (50%) of all rent and any other consideration payable by such transferee in excess of the Base Rent payable by Tenant under this Lease (on a per square foot basis, if less than all of the Premises is Transferred), after deducting therefrom any brokerage commissions in connection with the Transfer actually paid by Tenant to an unaffiliated broker. If any part of the consideration for such Transfer shall be payable other than in cash, Landlord’s share of such non-cash consideration shall be in such form as is reasonably satisfactory to Landlord. The Transfer Premium payable hereunder shall be due within ten (10) days after Tenant receives such payments.

(b) Continued Liability of Tenant. The named Tenant shall remain primarily liable on its covenants hereunder notwithstanding any Transfer. In the event of any assignment or sublease which is consented to by Landlord, the transferee shall agree in writing to perform and be bound by all of the covenants of this Lease required to be performed by Tenant.

17.4 Transfer Pursuant to Bankruptcy Code. Anything to the contrary notwithstanding, if this Lease is assigned (or all or a portion of the Premises is sublet) to any person or entity pursuant to the

provisions of the Bankruptcy Code, 11 U.S.C. 101 et. seq. (the “**Bankruptcy Code**”), any and all monies or other consideration payable or otherwise to be delivered in connection with such assignment or subletting shall be paid or delivered to Landlord, shall be and remain the exclusive property of Landlord and shall not constitute property of Tenant or of its estate within the meaning of the Bankruptcy Code. Any and all monies or other consideration constituting Landlord’s property under the preceding sentence not paid or delivered to Landlord shall be held in trust for the benefit of Landlord and be promptly paid or delivered to Landlord. Any assignee pursuant to the Bankruptcy Code shall be deemed to have assumed all of Tenant’s obligations under this Lease. Any such assignee shall on demand by Landlord execute and deliver to Landlord a written instrument confirming such assumption.

17.5 Permitted Transfers. Notwithstanding anything to the contrary herein, Tenant may, upon no less than thirty (30) days’ prior written notice to Landlord, but without Landlord’s consent: assign this Lease (including the Right of First Offer, Right of First Refusal and Right to Lease) (to (i) an affiliate of Tenant or other entity controlling, controlled by or under common control with Tenant (an “**Affiliate**”) or (ii) to a party acquiring all or substantially all of Tenant’s assets at the Premises or all or substantially all of Tenant’s ownership interests (an “**Acquirer**”); or (each a “**Permitted Transfer**”). If such Affiliate or Acquirer (as applicable) has a tangible net worth at least equal to that of the original Tenant as of the Lease Commencement Date or at the time of such Permitted Transfer (whichever is greater), the original named Tenant shall be released of all further obligations under this Lease to the extent arising after the date of such Permitted Transfer. Tenant shall provide evidence of such financial strength to Landlord together with Tenant’s notice of such intended Permitted Transfer. If such Affiliate or Acquirer (as applicable) does not have a tangible net worth at least equal to that of the original Tenant as of the Lease Commencement Date or at the time of such Permitted Transfer (whichever is greater), the original named Tenant shall be not released, and shall remain jointly and severally liable with the Affiliate or Acquirer, as applicable, for all obligations under this Lease, whether arising before or after the date of such Permitted Transfer.

Tenant may mortgage or otherwise charge the Tenant’s personal property, accounts receivable and inventory to secure business loans obtained by the Tenant (but in no event the real property of Landlord).

## **ARTICLE 18 NOTICES**

All notices, requests and demands to be made hereunder shall be in writing at the address set forth in the Basic Lease Provisions, as applicable, by any of the following means: (a) personal service (including service by recognized overnight delivery/courier service, such as UPS or FEDEX); or (b) registered or certified, first class mail, return receipt or tracking service requested. Such addresses may be changed by notice to the other party given in the same manner provided above. Any notice, request, or demand sent pursuant to clause (a) of this **Article 18** shall be deemed received upon such personal delivery or service (or the date of refusal, if personal service or delivery is refused), and if sent pursuant to clause (b), shall be deemed received three (3) days following deposit in the mails.

## **ARTICLE 19 SURRENDER OF POSSESSION**

19.1 Surrender. Upon expiration or earlier termination of this Lease, Tenant shall surrender the Premises broom clean and in good condition and repair, normal wear and tear excepted, and shall remove all of its personal property, furniture, fixtures, and equipment, and all cabling and wiring installed by or for Tenant. Landlord shall have the right to elect to require Tenant to remove any or all of Tenant’s Changes or other alterations (unless **Exhibit H** provides otherwise). Tenant’s obligations shall include the repair of

any damage occasioned by the installation, maintenance or removal of Tenant's personal property, furniture, fixtures, equipment, cabling and wiring, as well as any Tenant's Changes or other alterations that Tenant is hereby required to remove, and the removal of any generators or storage tanks installed by or for Tenant (whether or not the installation was consented to by Landlord), and the removal, replacement, or remediation of any soil, material or ground water contaminated by Tenant's Permittees, all as may then be required by applicable Laws.

19.2 Holding Over. If Tenant fails to surrender the Premises at the expiration or earlier termination of this Lease, occupancy of the Premises after the termination or expiration shall be that of a tenancy at sufferance. Tenant's occupancy of the Premises during the holdover shall be subject to all the terms and provisions of this Lease provided that Tenant shall pay an amount (on a per month basis without reduction for partial months during the holdover) equal to 125% of the sum of the Base Rent due for the period immediately preceding the holdover. No holdover by Tenant or payment by Tenant after the expiration or early termination of this Lease shall be construed to extend the Term or prevent Landlord from immediate recovery of possession of the Premises by summary proceedings or otherwise. In addition to the payment of the amounts provided above, if Landlord is unable to deliver possession of the Premises to a new tenant, or to perform improvements for a new tenant, as a result of Tenant's holdover, Tenant shall be liable to Landlord for all damages, including, without limitation, consequential damages, that Landlord suffers from the holdover. Nothing herein shall be construed as consent to such holding over.

## **ARTICLE 20 QUIET ENJOYMENT**

Subject to the provisions of this Lease and conditioned upon performance of all of the provisions to be performed by Tenant hereunder, Tenant shall be entitled to the quiet and peaceful possession of the Premises and all rights and privileges appertaining thereto, free from hindrance by Landlord and those claiming by, through or under Landlord (but subject to the rights of any lender of Landlord).

## **ARTICLE 21 TENANT FINANCING**

Subject to Tenant receiving Landlord's prior written consent, Landlord agrees that Tenant's borrowings may be secured by a security instrument (as the same may be amended, extended, renewed, restated or replaced from time to time - herein collectively called the "**Security Instrument**") in favor of a lender (the "**Lender**") encumbering Tenant's leasehold estate in the Premises. Landlord agrees that such consent will not be unreasonably withheld, delayed or conditioned. For clarity, in no event shall the Security Instrument or other security of Lender encumber the Premises or other real or personal property owned by Landlord. In addition, upon request by the Lender from time to time, Landlord agrees to provide written assurances to the Lender as described in Exhibit J attached hereto.

## **ARTICLE 22 ESTOPPEL CERTIFICATE; FINANCIAL STATEMENTS**

At any time and from time to time but not more often than once per year (except in connection with a potential sale or refinancing transaction for the Premises), the Tenant shall within ten (10) days after prior written request by Landlord, execute, acknowledge, and deliver to Landlord Tenant's current financial statements and financial statements for the prior three (3) calendar years, and a certificate certifying: (a) that this Lease is unmodified and in full force and effect or, if there have been modifications, that this Lease is in full force and effect, as modified, and stating the date and nature of each modification; (b) the date, if any, to which Rent and other sums payable under this Lease have been paid; (c) that no written notice of any default has been delivered to Landlord which default has not been cured, except as to defaults specified

## Caryn Depew

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**From:** Sonja Peterson <sonjapeterson97@gmail.com>  
**Sent:** Thursday, July 9, 2026 11:35 AM  
**To:** Caryn Depew  
**Subject:** 2018 CAT Excavator

Details: 1807 hours on machine, 1400 hours on Engcon tilt rotator, iDig Best Grading Computer, four-way blade, 36" Engcon grading bucket, 24" digging bucket with teeth, 9" trench bucket, 42" land rake, 42" rock riddle bucket, a 60" grading beam with roller, forks, and a brand new hydraulic auger drive with 18" rock bit.

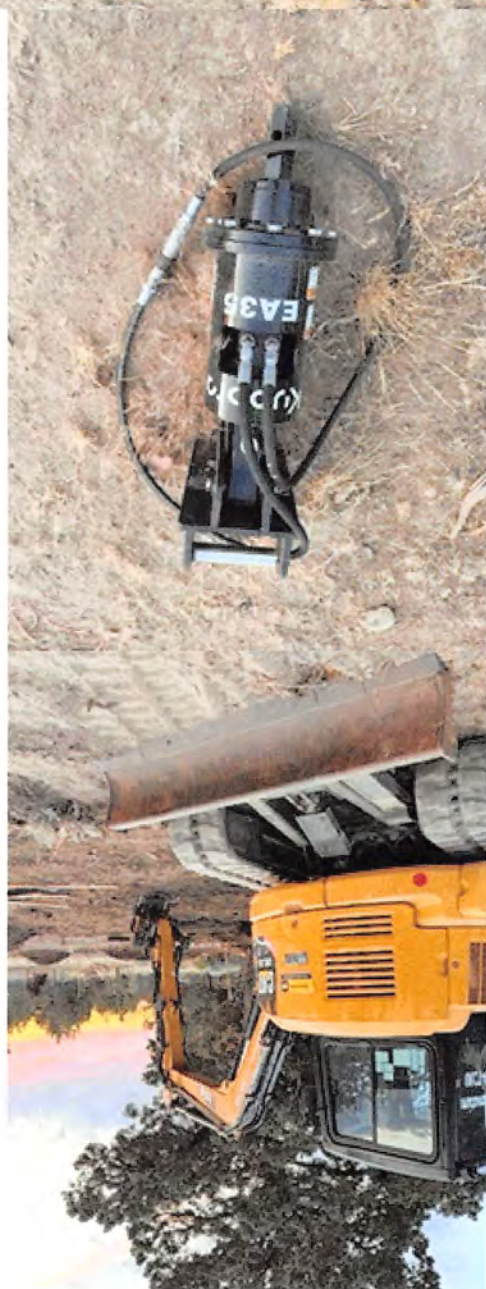
Asking \$58,000 Pick up: Powell Butte, OR

Let me know if you have any questions. We move to Florida tomorrow, but will be available by phone.

Sonja  
360-640-1548









## Estimated market value

- Wholesale/quick sale: \$90,000–\$100,000
- Private party sale with good marketing: \$105,000–\$120,000
- Top-end asking price: \$120,000–\$130,000+, especially in markets where tiltrotators are in high demand and contractors appreciate a turnkey grading package.



# City of Forks 2027 Application for Lodging Tax Funds

**Due: September 28, 2026 by 5:00 p.m.**

Amount of Lodging Tax Requested: \$

Organization/Agency Name: \_\_\_\_\_

Federal Tax ID Number (EIN): \_\_\_\_\_

Event or Activity Name: \_\_\_\_\_

Contact Name and Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Check all service categories that apply to this application:

- Tourism Promotion/Marketing
- Operation of a Special Event/Festival designed to attract tourists
- Operation of a Tourism Promotion Agency
- Operation of a Tourism-Related Facility owned or operated by a non-profit organization
- Operation and/or Capital Costs of a Tourism-Related Facility owned by a municipality

Check which one of the following applies to your agency:

- Non-Profit *(Attach copy of current non-profit corporate registration with Washington Secretary of State)*
- Public Agency

### CERTIFICATION

I am an authorized agent of the organization/agency applying for funding. I understand and affirm that:

- I am proposing a tourism-related service for 2027. If awarded, my organization/agency will enter into a Municipal Services Contract with the City and may be required to **provide liability insurance for the duration of the contract** naming the City as additional insured and an amount determined by the City; and file for a permit to use City property, if applicable.
- The City of Forks will only reimburse those costs actually incurred by my organization/agency and only after the service is rendered, paid for if provided by a third party, and a signed request for reimbursement has been submitted to the City, including copies of invoices and payment documentation (no exclusions).
- If awarded, my organization/agency will be required to submit a report documenting economic impact results in a format determined by the City. This report is due after the event/activity and no later than January 31, 2028, 5:00 p.m.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed or Typed Name: \_\_\_\_\_

**Due: September 28, 2026 by 5:00 p.m.**

**Supplemental Questions – You may use this form or a separate sheet of paper for answers**

1. Describe your tourism-related activity or event. If an event, list the event name, date(s), and projected overall attendance. Describe why tourists will travel to Forks to attend your event/activity/facility.

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2. (Some of the estimates in question #2 are required by State law)

As a direct result of your proposed tourism-related service, provide an estimate of:	
a. Overall attendance at your proposed event/activity/facility	
b. Number of people who will travel more than 50 miles for your event/activity	
c. Of the people who travel more than 50 miles, the number of people who will travel from another country or state	
d. Of the people who travel more than 50 miles, the number of people who will stay overnight in Forks or the Forks area	
e. Of the people staying overnight, the number of people who will stay in PAID accommodations (hotel/motel/bed-breakfast) in Forks or Forks area	
f. Number of paid lodging room nights resulting from your proposed event/activity/facility	

What methodology did you use to calculate the estimates? \_\_\_\_\_

3. Describe the prior success of your event/activity/facility in attracting tourists.

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**4. Describe your target tourist audience (location, demographics, etc.)**

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**5. Describe how you will promote your event/activity/facility to attract tourists.**

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**6. Describe how you will promote lodging establishments, restaurants, and businesses located in the City of Forks.** \_\_\_\_\_

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**7. What is the overall budget for your event/activity/facility? What percent of the budget are you requesting from City of Forks Lodging Tax Fund?** \_\_\_\_\_

**8. What will you cut from your proposal or do differently if full funding for your request is not available or recommended?** \_\_\_\_\_

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**9. Are you applying for Lodging Tax funds from another community (yes or no)? If yes, please list where you are applying and for how much?**

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# Application Deadline: September 28, 2026

## Must be received by 5:00 p.m.

### Application Instructions and General Guidelines

To be eligible for consideration, your complete proposal must be received by the deadline. City Council will review proposals in a public meeting on November 23~~9~~, 2026, 5:30 p.m. at Forks City Hall, Council Chambers.

#### Submit application to:

Caryn DePew, Clerk/Treasurer  
City of Forks  
500 East Division Street  
Forks, WA 98331

- ⇒ You must complete and sign the cover sheet with this packet.
- ⇒ You may use the Supplemental Form or type the questions and answers on separate sheets of paper.

#### Attach:

1. Itemized budget for your event/activity/facility (income and expenses).
2. Description and budget showing how you intend to use the amount requested from the City of Forks.
3. A copy of your organization's current non-profit corporate registration with the Washington Secretary of State.
4. A list of your organization's board members.
5. (Optional) Brochures or other information about your event/activity/facility, in particular items showing recent tourism promotional efforts.
6. All copies need to be single sided and not stapled. Brochures must be printed on 8.5" X 11" paper.

The proposal and all documents filed with the City are public records and may be disclosed to a third-party requestor per the Washington State Public Records Act (RCW 42.56).

## General Information

The City of Forks Lodging Tax Fund is the sole source of City funding for activities, operations, and expenditures designed to increase tourism. The City does not make any multi-year commitments for tourism promotion services. However, service providers are not limited or prohibited from making annual requests of the same nature.

The City intends to maintain a reserve in the Fund and will assess on an annual basis how much of the Fund to appropriate in a given year.

The City of Forks will only consider proposals for use of the Lodging Tax Fund from public and non-profit agencies.

**HIGH PRIORITY** will be given to tourism activities that:

- Have a demonstrated potential or high potential to result in overnight stays by tourists in lodging establishments within the City of Forks.
- Promote Forks and/or events, activities, and places in the City of Forks to potential tourists from outside the area.
- Have demonstrated or show high potential to result in documented economic benefit to Forks.
- Have a demonstrated history of success in Forks or are proposed by a group with a demonstrated history or high potential of success with similar activities.
- Minimize duplication of services where appropriate and encourage cooperative marketing and/or includes an element of cooperation or partnership.
- Provide, maintain, operate, or enhance City-owned tourism facilities or infrastructure.

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In developing its recommendations, the City considers:

- The estimated amount of Lodging Tax Fund available for the coming year as provided by the Clerk/Treasurer.
- Thoroughness and completeness of the proposal.
- Percent of the proposal request to the event/activity overall budget and revenues.
- Projected economic impact within the City of Forks, in particular projected overnight stays in Forks lodging establishments.
- The applicant's financial stability.
- The applicant's history of tourism promotion success.

If your application is approved for funding, you must request payment in full no later than 60 days after the event or by **January 7, 2028**, whichever is sooner. There will be no carryover of unexpended funds.

## Post-reporting Requirements

Per RCW 67.28.1816, successful applicants must submit a report to the City describing the actual number of people traveling for business or pleasure on a trip:

- a. Away from their place of residence or business and staying overnight in paid accommodations;
- b. To a place fifty miles or more one way from their place of residence or business for the day or staying overnight; or
- c. From another country or state outside of their place of residence or their business.

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## State Law Excerpts

### **RCW 67.28.1816 – Use of Lodging Tax Fund.**

Lodging tax revenue under this chapter may be used, directly by any municipality or indirectly through a convention and visitors bureau or destination marketing organization for:

- a. Tourism marketing;
- b. The marketing and operations of special events and festivals designed to attract tourists;
- c. Supporting the operations and capital expenditures of tourism-related facilities owned or operated by a municipality or a public facilities district created under chapters 35.57 and 36.100 RCW; or
- d. Supporting the operations of tourism-related facilities owned or operated by nonprofit organizations described under 26 U.S.C. Sec. 501(c)(3) and 26 U.S.C. Sec 501(c)(6) or the internal revenue code of 1986, as amended.

### **RCW 67.28.080 – Definitions.**

- "Municipality" means any county, city or town of the state of Washington.
- "Operation" includes, but is not limited to, operation, management, and marketing.
- "Person" means the federal government or any agency thereof, the state or any agency, subdivision, taxing district or municipal corporation thereof other than county, city or town, any private corporation, partnership, association, or individual.
- "Tourism" means economic activity resulting from tourists, which may include sales of overnight lodging, meals, tours, gifts, or souvenirs.
- "Tourism promotion" means activities and expenditures designed to increase tourism, including but not limited to advertising, publicizing, or otherwise distributing information for the purpose of attracting and welcoming tourists; developing strategies to expand tourism; operating tourism promotion agencies; and funding marketing of special events and festivals designed to attract tourists.
- "Tourism-related facility" means real or tangible personal property with a usable life of three or more years, or constructed with volunteer labor, and used to support tourism, performing arts, or to accommodate tourist activities.
- "Tourist" means a person who travels from a place of residence to a different town, city, county, state, or country, for purposes of business, pleasure, recreation, education, arts, heritage, or culture.

Ordinance No. 694

An ordinance amending the City's procurement processes utilizing a Small Works Roster pursuant to RCW 39.90.151-154 to include adopting a direct contracting/negotiation provision, and addressing retainage requirements for lower amount small works contracts

WHEREAS, Forks Municipal Code Chapter 2.80 establishes the requirements for the City to utilize a 'Small Works Roster' system for procurement of work and labor related to public works;

WEHREAS, the City of Forks decided to participate in a state wide, multi-agency small works roster process administrated by Municipal Research Services as permitted by FMC Chapter 2.80;

WHEREAS, the dollar amount limiting the use of a small works roster has been increased significantly and the City's existing code provisions is substantially lower;

WHEREAS, a means of direct contracting has been established, and the City's procurement requirements need to be amended to permit this form of acquiring work and labor on public works projects;

WHEREAS, state law also permits the waiver of retainage in certain cases, but the City's procurement requirements are silent on this matter;

WHEREAS, amendments to Forks Municipal Code Chapter 2.80 is warranted;

BASED THEREON, THE CITY COUNCIL OF THE CITY OF FORKS DOES ORDAIN AS FOLLOWS:

Section 1. Amending FMC 2.80.020 – Costs. Forks Municipal Code 2.80.020 is hereby amended with the underlined text replacing the stricken text.

FMC 2.80.020 – Costs. The city need not comply with formal sealed bidding procedures for the construction, building, renovation, remodeling, alteration, repair, or improvement of real property where the estimated cost does not exceed ~~\$200,000~~ \$350,000, or the dollar amount set by the state in RCW 39.04.152(1)<sup>1</sup>, which includes the costs of labor, material, equipment and sales and/or use taxes as applicable. Instead, the city may use the small works roster procedures for public works projects as set forth herein. The breaking of any project into units or accomplishing any projects by phases is prohibited if it is done for the purpose of avoiding the maximum dollar amount of a contract that may be let using the small works roster process.

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<sup>1</sup> Substitute House Bill 2420 adopted in 2026 has already set this threshold for the next four years as follows:

- a. \$350,000 or less until December 31, 2026;
- b. \$530,000 or less from January 1, 2027, to June 30, 2027;
- c. \$560,000 or less from July 1, 2027, to June 30, 2028;
- d. \$590,000 or less from July 1, 2028, to June 30, 2029;
- e. \$620,000 or less from July 1, 2029, to June 30, 2030; and
- f. \$650,000 or less beginning July 1, 2030

Section 2. Amending FMC 2.80.060 (2) – Telephone or Written Quotations. Forks Municipal Code 2.80.060 is hereby amended with the underlined text replacing the stricken text.

(2) Quotations may be invited from all appropriate contractors on the appropriate small works roster. As an alternative, the process of direct contracting/negotiating may be utilized in the manner described elsewhere in this chapter. ~~quotations may be invited from at least five contractors on the appropriate small works roster who have indicated the capability of performing the kind of work being contracted in a manner that will equitably distribute the opportunity among the contractors on the appropriate roster.~~

~~If the estimated cost of the work is from \$100,000 to \$200,000, the city may choose to solicit bids from less than all the appropriate contractors on the appropriate small works roster but must also notify the remaining contractors on the appropriate small works roster that quotations on the work are being sought. The city has the sole option of determining whether this notice to the remaining contractors is made by:~~

- ~~(a) Publishing notice in a legal newspaper in general circulation in the area where the work is to be done;~~
- ~~(b) Mailing a notice to these contractors; or~~
- ~~(c) Sending a notice to these contractors by facsimile or other electronic means.~~

Section 3. Adding FMC 2.80.065 – Direct Contracting/Negotiating. Forks Municipal Code Chapter 2.80 is amended by adding the following new provisions:

FMC 2.80.065 – Direct Contracting/Negotiating for Small Work Projects

(1) The City may use as an alternative procurement process for labor and work to the process described elsewhere herein or within the associated state laws when the total estimate of the small work to be performed is an amount is less than

<u>\$ 30,000</u>
<u>\$ 50,000</u>
<u>\$100,000</u>
<u>\$150,000</u>

In that case, the City may utilize a process of direct contract with small businesses, as defined by the State statute, on the City adopted small works roster without a competitive process as found herein.

(2) If the adopted small works roster has at least six (6) or more contractors meeting the state's definition of a small business, and such small businesses have indicated their interest to perform work in the geographical area of the Olympic Peninsula, the City may seek to directly contract with the contractors on the adopted small works roster; PROVIDED THAT within a twelve month period following such use of direct contracting, the City utilizes a different contractor on subsequent city projects of a same or significantly similar nature.

- (3) If the adopted small works roster has five (5) or less contractors meeting the state's definition of a small business, the City may direct contract with any contractor on the applicable roster. However, on each subsequent project, the City must: (a) review the adopted small works roster to reassess the number of available contractors; and, (b) not utilize the same contractor more than two consecutive times in any given twelve (12) month period.
- (4) The City establishes that its small, minority, women, and veteran-owned businesses utilization plan shall require the following:
- (a) Statutory notice of small, minority, women, and veteran-owned businesses on the adopted small works roster of the City's intent to engage in direct contracting will be provided by;
    - i. Publication of this intent will be undertaken in the City's journal of record at least annually;
    - ii. Notice shall also be placed in a prominent location identifying the City's utilization of an adopted small works roster, as well as the City's intention to utilize direct contracting as permitted by state law emphasizing the want to engage and contract with small, minority, women, and veteran-owned businesses participating in the City's adopted small works roster;
    - iii. Notice of this intent will identify the adopted small works roster utilized by the City, the manner and means in which small, minority, women, and veteran-owned businesses may seek inclusion into such rosters for future inclusion, and contact information for those small, minority, women, and veteran-owned businesses seeking such inclusion.
  - (b) When invited, or when staffing time permits, staff participation in local and regional efforts undertaken to encourage small, minority, women, and veteran-owned businesses to engage and enroll in small works rosters including that adopted by the City.
  - (c) Additional approaches to effectuating this specific plan associated with direct contracting may be developed as procedures to be utilized by the Mayor and their designated city staff to further the inclusion of small, minority, women, and veteran-owned businesses in City small works projects.

Section 4. Amending FMC 2.80.080 – Award. Forks Municipal Code 2.80.080 is hereby amended with the underlined text replacing the stricken text.

2.80.080 Award. The mayor or their designee shall present all ~~telephone~~ quotations/bids and recommendation for award of the contract to the lowest responsible bidder to the city council. However, for public works projects under ~~\$30,000~~ [\$50,000], [\$75,000] [\$100,000] or the amount as established by state law for cities with the same classification as Forks, whichever is greater, the mayor shall have the authority to award public works contracts without city council approval; provided, that the mayor or their designee presents to the council a quarterly summary of the use of the roster when the amount for a specific project is less than ~~\$30,000~~ [\$50,000], [\$75,000] [\$100,000]. For public works projects over ~~\$30,000~~ [\$50,000], [\$75,000] [\$100,000], or the amount as established by state law for cities with the same classification as Forks, whichever is greater, the city council shall award all public works contracts pursuant to this chapter.

Section 5. Adding FMC 2.80.085 – Waiver of, or alternatives to retainage on small sum small works projects. Forks Municipal Code Chapter 2.80 is hereby amended with this added new provision:

FMC 2.80.085 – Waiver of, or alternatives, to retainage on small sum Small Work Projects

Unless otherwise stated in the solicitation, there will be no required retainage or performance bond required of the contractor awarded the small works contract having a total dollar amount of less than five thousand dollars (\$5,000) of any higher amount as established by state law.

Section 6 Effective Date. This ordinance shall be in full force and effect five-days after being published in the City’s journal of record as required by state law.

Passed by the City Council during a regularly scheduled meeting held on 13 July 2026,  
and approved by the Mayor thereafter.

\_\_\_\_\_  
Tim Fletcher, Mayor

Authenticated and Attested to:

Approved as to Form:

\_\_\_\_\_  
Caryn Depew, Clerk/Treasurer

\_\_\_\_\_  
William R. Fleck, Attorney/Planner

Forks Park Board Min

05/14/2026

Meeting Start 1730

Members Present: E. Mann, A. Huggins, D. Trickey, D. Hurn

City Present: N/A

Public Present: N/A

Subjects Discussed:

- Initial Grant application has been completed and submitted.
- We will get updates next week from A. Foster.

Meeting Adjourned: 1805.

Forks Park Board Min

06/11/2026

Meeting Start 1730

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

City Present: N/A

Public Present: N/A

Subjects Discussed:

- Public Survey for Parks and Open spaces is live on the city web site (though it is kind of hidden).
  - Multiple members have shared the link; Lions Club has shared to their FB page and to What Really Happening in Forks to try to get feedback from locals.
  - We recommend seeing if the city can add to the paper or their website for increased circulation.
  - E. Mann will make QR flyers for local businesses to connect to the survey.
  - Input needs to be in by early July so it can be added to current and future grant proposals, and the final PROS Plan.
  - Recommend the city and the contractor that was selected do some continued outreach to get us as much feedback as possible. It is regularly looked at and weighed during grant requests.
- Completion Date for current WWRP recreation grant is due July15th including the presentation A. Foster is helping the city with.
  - All final documentation and presentation, including public input, needs to be in prior to that for the PROS Plan and grant presentation.
- Planning Grant: Planning Recreation Access Grant:
  - Park Board highly recommends the City and Board start getting this application started to assist with the WWRP grant.
  - The grant can be used in conjunction with the WWRP grant if successful or can get used for other designs in the park if we are not.
  - APPLICATION DUE DATE 07/15/2026

- Park Board recommends that city start to reach out for donations and commitments for park projects for this and future projects (e.g. funds, work time, trucking, construction materials, etc.)
- The Park Board is requesting the compiled Cellular Data Survey results from the city to see user numbers and timing of use of the parks and open spaces of Forks.
  - This has still not been discussed with the board and could open doors to funds, grants, and donations.
- The Park Board recommends the city apply for the First Fed Grant Application which opens on July 1<sup>st</sup> and closes in September. Board members can explain further and assist if needed.

Meeting Adjourned: 1835.

City of Forks

Park Board Meeting Minutes

July 9th, 2026

5:30 PM

Attendees: Annie Foster, David Hurn, Drew Huggins, Dan Trickey

Discussion Items:

- PROS Plan Review and Comments- Delete preservation related goals, and re-order other priorities, remove most of the historical context and focus specifically on existing parks and recreation related activities and spaces, (will follow with the draft PROS plan with comments added).
- Grant Application updates- grant apps due July 15
- WWRP Grant Presentation- Mid August
- Maintenance needs at Tillicum

Action Items:

Motion by Park Board to hold a joint special meeting on 29 July 2026, 5:15 P.M. at City Council Chambers, Forks City Hall, 500 East Division, with the Planning Commission for a public hearing and consideration of recommending to the City Council the adoption of the Parks, Open Spaces, Recreation Plan.

Motion made by David to host Joint Special Meeting with recommended edits by the Park Board

Motion 2nd by Drew

Vote: 3 For, 0 Against

Additional Recommendations to the City by Park Board:

- resurface pickleball and basketball courts
- add wind barriers to pickleball courts.

Meeting Adjourn- 6:30PM



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

(360) 374-5412 • Fax: (360) 374-9430 • TTY: (360) 374-2696  
[forkswashington.org](http://forkswashington.org)

Planning for Recreation Access (PRA) Grant Program  
1111 Washington Street S.E.  
Olympia, WA 98501

RE: NFF's Grant Application to the RCO PRA Program – *Project 26-1882 PLAN, Klahanie Campground Relocation Project*

Dear Review Committee,

On behalf of the City of Forks, I am pleased to express our strong support for the National Forest Foundation's (NFF) proposal to the RCO's *Planning for Recreation Access Program* for the **Klahanie Campground Relocation Project** on the Olympic National Forest.

Our government has been strongly encouraging the USFS to reopen this essential piece of recreational infrastructure that has had decades of use and enjoyment by both the local and visiting public. Klahanie Campground was one of the Olympic National Forest's advertised jewels of the Olympic Peninsula.

The proposed relocation and reconstruction of Klahanie Campground address a critical need in Washington. The previous campground has been closed for several years due to safety concerns associated with its location within the South Fork Calawah River floodplain. The site experiences annual flooding, and with changing climate conditions, increasing erosion and river movement continue to threaten infrastructure stability. Additionally, the growing presence of hazard trees poses serious risks to public safety and would require substantial tree removal.

I attended a tour of the existing campground and was part of the group that strongly advocated for a new campground to be developed by the USFS. When the USFS drastically reduced its timber sales programs as a result of the Spotted Owl Crisis, our community was promised that the USFS would actively pursue and encourage outdoor recreation as an economic alternative. However, the state of Klahanie is such that a new location is needed and warranted to make that decades-old promise a reality. Our community supports this proposed effort as it gets us closer to a much-needed new facility in close proximity to Forks.

Our organization is committed to supporting the NFF's project to move the campground to a high ground, safer location, well out of the floodplain because it represents an important investment in the region's recreation infrastructure. The project will restore public access while significantly improving user safety and long-term site resilience.

We are especially supportive of the project's commitment to incorporating community values into the design, which includes:

- Sustainable and improved river access
- Expanded camping opportunities
- A diversity of camping experiences (RV sites, walk-in sites, traditional drive-up campsites, and potential cabins or yurts)

These improvements will ensure that the campground meets the needs of a broad range of users while enhancing outdoor recreation opportunities in the Forks area. Additionally, the enhancements will:

- Support local economies by attracting visitors
- Improve equitable access to public lands
- Promote stewardship of natural resources
- Provide safe and sustainable outdoor experiences for current and future generations

We respectfully urge the Washington State Recreation and Conservation Office to fund this important project.

If you have any questions regarding our support, please feel free to contact me at the number above.

Thank you for your consideration.

Sincerely,



Tim Fletcher  
Mayor



CENTURY WEST ENGINEERING  
PROJECTS AND GRANT TRACKING

City of Forks  
QUILLAYUTE AIRPORT

June, 2026

AIP Grant	Project/ Phase	Contracts			Grant Funding			Notes
		Firm / Date	Title	Contract Amount	FAA Grant (covers 95% of AIP-eligible costs)	WSDOT Grant (covers half of local match - 2.5% of AIP-eligible costs)	City of Forks Cost (local match plus AIP-ineligible costs)	
<b>AIP 012</b> 3-53-0168-012-2025	<b>Pavement Rehab and Gate Project - Phase 2 Construction</b>	Century West Engineering (CWE) Signed: 10/14/2025 Amended: 5/1/2026	Pavement Rehabilitation and Gate - Phase 1 Design and Bidding	\$ 216,684.62	\$ 300,000.00	N/A	\$ 10,834.23	AIP Grants 012 and 013 are companion grants covering the design phase of the pavement rehab & gate project. AIP 012 covers 73% of total FAA costs and AIP 013 covers 27% of total FAA costs.  \$200,000 of AIP 012/013 will be used to cover the construction phase.
<b>AIP 013</b> 3-53-0168-013-2025				\$ 110,000.00				
<b>AIP 014</b> 3-53-0168-014-2026	<b>Pavement Rehab and Gate Project - Phase 2 Construction</b>	Western United Civil Group (WUCG) Date: TBD	Pavement Rehabilitation and Gate Project - Construction	\$ 795,961.98	\$ 871,728.00	\$ 24,998.06	\$ 27,463.06	\$200,000 of WUCG's construction contract will be covered by companion grants AIP 012/013. (We'll use up this \$200k first and then begin charging toward AIP 014.)  FAA grant was issued at \$758,025 and then amended by \$113,703 to new total of \$871,728.  WSDOT grant has been offered, but not executed.
			Pavement Rehabilitation and Gate Project - Change Order 1	\$ 108,600.00				
		Century West Engineering Date: TBD	Pavement Rehabilitation and Gate Project - Phase 2 Construction Management	\$ 193,960.50				
<b>AIP 015</b> 3-53-0168-015-2026	<b>Hangar Terminal - Phase 1 Design</b>	SHKS Architects Signed: 4/25/2025	Quillayute Airport Hangar Rehabilitation Project - Initial Design Phase	\$ 80,864.00	\$ 113,000.00	N/A (WSDOT does not fund hangar projects as they are revenue producing.)	\$ 5,947.37	
		SHKS Architects (amendment to add CWE) Date: TBD	Quillayute Airport Hangar Rehabilitation Project - FAA Coordination	\$ 34,931.00				
<b>AIP TBD</b>	<b>Hangar Terminal - Phase 2 Final Design/ Construction</b>	SHKS Architects	Quillayute Airport Hangar Rehabilitation Project - Final Design & Construction Phase	\$ 224,700.00	\$ 629,000.00	N/A (WSDOT does not fund hangar projects as they are revenue producing.)	\$ 342,509.00	Costs are based on SHKS estimate dated 9/24/2025. Total construction cost includes \$652,241 of AIP-eligible costs and \$94,568 of ineligible costs for HazMat Abatement.  FAA grant funding includes three years of IIIA funds (\$329,000 total) plus retroactive reimbursements using FY27 and FY28 NPI funds (\$300,000 total).
		Contractor TBD	Quillayute Airport Hangar Rehabilitation Project - Construction	\$ 746,809.00				

Note: values in gray italics denote estimated/anticipated information.

## **LEGACY FOREST LAWSUIT THREATENS CLALLAM JOBS & SERVICES**

The Legacy Forest Defense Coalition (LFDC) sued DNR to stop harvest of the Parched and Tree Well timber sales on Clallam County trust land.

Here is the loss to county taxing district budgets from LFDC's lawsuit to shut down the two sales

<b>TAXING DISTRICTS</b>	<b>TOTAL ESTIMATED LFDC IMPACT ON COUNTY</b>
<b>COUNTY ROADS &amp; GF</b>	<b>\$1,025,730</b>
<b>PA SCHOOL DISTRICT</b>	<b>\$1,950,892</b>
<b>PORT OF PA</b>	<b>\$76,699</b>
<b>STATE SCHOOL 1 &amp; 2</b>	<b>\$1,608,409</b>
<b>CONSERVATION FUTURES</b>	<b>\$12,373</b>
<b>FIRE DISTRICT #2</b>	<b>\$568,968</b>
<b>NOLS</b>	<b>\$206,270</b>
<b>HOSPITAL DIST #1 OMC</b>	<b>\$266,340</b>
<b>WILLIAM SHORE POOL</b>	<b>\$223,576</b>
<b>TOTAL</b>	<b>\$5,939,258</b>

### **THE RESULT**

## Advertisement



**PA SCHOOLS LOSE  
\$1.96 MILLION**



**FIRE DISTRICT #2 LOSES  
\$569,000**



**CLALLAM COUNTY LOSES  
\$1.03 MILLION**



**OMC LOSES  
\$266,340**

**Shore Pool, Port of PA and NOLS lose \$506,908.**

**Clallam taxpayers will have to pay higher taxes or lose vital services to replace this money. LFDC is not being honest. Clallam residents must demand their representatives defend our tax base and way of life.**

**PAID FOR BY JIM BUCK  
P.O. BOX 170, JOYCE, WA 98343**

## Advertisement

**Washington State Department of Transportation  
Transportation Data, GIS & Modeling Office  
PO Box 47380  
Olympia, WA 98504-7380**

**Identification of City Streets that Form Parts of State Highway Routes  
(Non-Limited Access Facilities)  
Within the Limits of Incorporated Cities and Towns  
Pursuant to RCW 47.24.010**

July 1, 2026

To the clerk of Each City and Town Affected:

The Washington State Department of Transportation hereby notifies cities and towns that the herein identified city streets form parts of state non-limited access highway routes pursuant to RCW 47.24.010. Based upon these identifications, jurisdiction, control, and maintenance of these city streets are governed by RCW 47.24.020. As of July 1, 2026, the city streets that form parts of state non-limited access highway routes are as follows:

**Adams County**

Lind                      *State Route No. 21* – From East Corporate Limits at Milepost 25.93 westerly via 2<sup>nd</sup> Street; thence via I Street; thence via 1<sup>st</sup> Street to West Corporate Limits (Milepost 27.30), 0.30 miles west of Wilbur Road.

Othello                      *State Route No. 24 on Broadway Avenue* – From South Corporate Limits (Milepost 78.52) near Bench Road northerly to North Corporate Limits (Milepost 79.64) in the vicinity of Jct. State Route 26.

Washtucna                      *State Route No. 260* – From Corporate Limits (Milepost 38.52) 0.08 miles southwest of Portland Street, northeasterly via Main Street to Milepost 39.45.

*State Route No. 261* – From Milepost 35.88 near Whittlesley Road northeasterly to Corporate Limits (Milepost 36.28).

**Asotin County**

Asotin                      *State Route No. 129* – From South Corporate Limits (Milepost 35.68) 0.05 miles southwest of Fairgrounds Road northeasterly, northerly, and northwesterly via Washington Street (begins at Milepost 36.18) thence; via First Street thence; via Riverside Drive to Corporate Limits (Milepost 37.21), 0.37 miles northwest of Clemans Road.

Clarkston *State Route No. 12 on Bridge Street* – From Milepost 432.64 in the vicinity of 15<sup>th</sup> Street easterly to end of route (Milepost 434.19) at the Snake River.

*State Route No. 129 on 5<sup>th</sup> Street* – From South Corporate Limits (Milepost 41.07) at Terrace Drive northerly via 5<sup>th</sup> Street thence; via Sixth Street; thence via Diagonal Street to end of route (Milepost 42.55) at Jct. State Route 12.

*State Route No. 129 Spur (SP6THST) on 6<sup>th</sup> Street* – From beginning of spur (Milepost 42.17) at Maple Street northerly to end of spur (Milepost 42.42) at Bridge Street.

## **Benton County**

Benton City *State Route No. 224* – From Milepost 0.09B easterly to East Corporate Limits (Milepost 0.13B).

*State Route No. 225 on 1<sup>st</sup> Street* – From south pavement seat Yakima River Bridge (Milepost 0.03) northerly, westerly, and northerly via 1<sup>st</sup> Street; thence via Babs Street; thence via 9<sup>th</sup> Street; thence via Horn Street to North Corporate Limits (Milepost 2.69) 0.19 miles north of Karen Avenue.

Kennewick *State Route No. 397 on Chemical Drive* – From Corporate Limits (Milepost 16.59) near E 10<sup>th</sup> Avenue westerly, northwesterly, and northerly via Chemical Street; thence via Gum Street; thence via S 10<sup>th</sup> Street to Corporate Limits (Milepost 18.32).

Prosser *State Route No. 221* – From East Corporate Limits (Milepost 25.48) westerly to end of route (Milepost 26.04) at Jct. State Route 22.

Richland *State Route No. 224* – From the Yakima River (Milepost 8.39) easterly via W Van Giesen Street Milepost 9.82, near Terminal Drive.

West Richland *State Route No. 224* – From Corporate Limits (Milepost 4.30), 0.06 miles northeast of Red Mountain Road, northerly and easterly via W Van Giesen Street (begins at Milepost 6.59) to Corporate Limits (Milepost 8.39) near the Yakima River.

## **Chelan County**

Chelan *State Route No. 97 Alternate* – From Milepost 231.84 on Woodin Avenue northeasterly across the Chelan River to Milepost 236.12 near Willmorth Drive.

*State Route No. 150* – From Corporate Limits (Milepost 4.04) southeasterly to Milepost 9.60, 0.16 miles northwest of Anderson Road; *also*, from Corporate Limits (Milepost 9.79) southeasterly and easterly to the East Corporate Limits (Milepost 10.28), 0.08 miles east of Willmorth Drive. **Note:** State Route 150 is coincident with State Route 97 Alternate from Milepost 8.25 to Milepost 9.08.

Entiat *State Route No. 97 Alternate* – From Corporate Limits (Milepost 214.28) in the vicinity of Entiat River Road northerly to Corporate Limits (Milepost 217.14).

Leavenworth *State Route No. 2* – From West Corporate Limits (Milepost 99.20) 0.06 miles west of Mill Street easterly to East Corporate Limits (Milepost 100.86), 0.15 miles east of Duncan Road.

Wenatchee *State Route No. 97 Alternate* – From Milepost 200.54, 0.07 miles north of Ohme Garden Road/Warehouse Way roundabout northerly to North Corporate Limits (Milepost 202.02).

*State Route No. 285* – From Milepost 0.63 near Park Street easterly via Stevens Street; thence via Mission Street; thence via Miller Street; thence via Wenatchee Avenue to Milepost 4.48, at the north pavement seat of the Wenatchee River Bridge.

*State Route No. 285 Couplet (COWENTCH) on Miller Street* – From beginning of couplet (Milepost 2.86) via Miller Street thence via Chelan Avenue to end of couplet (Milepost 4.64).

## **Clallam County**

Forks *State Route No. 101* – From South Corporate Limits (Milepost 189.69) 0.32 miles north of Mansfield Road, northerly to North Corporate Limits (Milepost 193.31).

*State Route No. 110 on Lapush Road* – From the beginning of route (Milepost 0.00) at Jct. State Route 101 westerly to Corporate Limits (Milepost 0.16).

Port Angeles *State Route No. 101* – From Corporate Limits (Milepost 244.31) 0.01 mile west of Cameron Road/Reddick Road easterly via Lincoln Street (begins at Milepost 247.28); thence via E First Street to Corporate Limits (Milepost 249.89).

*State Route No. 101 Couplet (COPRTANG)* – From beginning of couplet (Milepost 249.65) near Golf Course Road northwesterly via E Front Street; thence via N Lincoln Street to end of couplet (Milepost 251.32).

*State Route No. 117 on Tumwater Truck Road* – From beginning of route (Milepost 0.00) northeasterly to end of route (Milepost 1.40) at Marine Drive.

## **Clark County**

Battle Ground *State Route No. 502 on NE 219<sup>th</sup> Street* – From Milepost 5.12, 0.05 miles west of NW 29<sup>th</sup> Avenue easterly via NE 219<sup>th</sup> Street; thence via W Main Street to Milepost 6.07, near Jct. State Route 503. (Route was remileposted in 2015)

*State Route Number 503 on NE Lewisville Hwy*– From Milepost 9.37, near NE 244<sup>th</sup> Street, northerly to Corporate Limits (Milepost 9.85).

Camas *State Route No. 500 beginning on SE Everett Road* – From Corporate Limits (Milepost 16.48) 0.12 miles south of NE 3<sup>rd</sup> Street southerly via NE Everett Road; thence via SE Everett Road; thence via SE Everett Street; thence via NE 14<sup>th</sup> Avenue; thence via NE Garfield Street; thence via NE 3<sup>rd</sup> Avenue; thence via NE Dallas Street; thence via NE 6<sup>th</sup> Avenue; thence via SE Union Street to Milepost 20.34 near Jct. State Route 14.

Vancouver *State Route No. 500* – From Milepost 5.96 northerly via Northeast 117<sup>th</sup> Avenue to Milepost 6.08, 0.02 miles north of Rosewood Avenue; *also*, from Milepost 10.11B southerly via NE 162<sup>nd</sup> Avenue; thence easterly via NE 4<sup>th</sup> Plain Road to Corporate Limits (Milepost 8.80), 0.05 miles west of Fifth Plain Creek Bridge.

*State Route No. 501 beginning on E 15<sup>th</sup> Street* – From Milepost 0.20 near D Street westerly, northwesterly, and northerly via E 15<sup>th</sup> Street; thence via Mill Plain Boulevard; thence via Fourth Plain Boulevard to Corporate Limits (Milepost 8.08).

*State Route No. 501 Couplet (COVANCVR) on Mill Plain Boulevard* – From beginning of couplet (Milepost 0.61) at Franklin Street easterly to end of couplet (Milepost 1.16) at State Route 5 southbound ramp.

## **Columbia County**

Dayton *State Route No. 12 on W Main Street* – From Corporate Limits (Milepost 366.51) near Cameron Street northeasterly via W Main Street; thence via E Main Street to Corporate Limits (Milepost 367.67) near Patit Road; *also*, from Corporate Limits (Milepost 367.74) northeasterly to Corporate Limits (Milepost 367.96) in the vicinity of Dayton Avenue.

Starbuck *State Route No. 261* – From Corporate Limits (Milepost 7.14) 0.38 miles southeast of Tucannon Road northwesterly to Corporate Limits (Milepost 7.67).

## **Cowlitz County**

Castle Rock *State Route No. 411 beginning on Westside Highway*– From Corporate Limits (Milepost 11.68) 0.01 miles north of Cemetery Road northerly via Westside Highway; thence easterly via PH No 10 Road; thence via A Street; thence via Huntington Avenue to Corporate Limits (Milepost 13.19); *also*, from Corporate Limits (Milepost 13.31) in vicinity of Cowlitz View Drive northerly via Huntington Avenue to end of route (Milepost 13.48) at Jct. State Route 5.

*State Route No. 504* – From Milepost 0.17 near Old Pacific Highway northeasterly to Corporate Limits (Milepost 0.51) in the vicinity of Salmon Creek Lane.

# RCW 47.24.010

## Designation—Construction, maintenance—Return to city or town.

The department of transportation shall determine what streets, together with bridges thereon and wharves necessary for use for ferriage of motor vehicle traffic in connection with such streets, if any, in any incorporated cities and towns shall form a part of the route of state highways and between the first and fifteenth days of July of any year the department shall identify by brief description, the streets, together with the bridges thereon and wharves, if any, in such city or town which are designated as forming a part of the route of any state highway; and all such streets, including curbs and gutters and street intersections and such bridges and wharves, shall thereafter be a part of the state highway system and as such shall be constructed and maintained by the department from any state funds available therefor: PROVIDED, That the responsibility for the construction and maintenance of any such street together with its appurtenances may be returned to a city or a town upon certification by the department to the clerk of any city or town that such street, or portion thereof, is no longer required as a part of the state highway system: PROVIDED FURTHER, That any such certification that a street, or portion thereof, is no longer required as a part of the state highway system shall be made between the first and fifteenth of July following the determination by the department that such street or portion thereof is no longer required as a part of the state highway system, but this shall not prevent the department and any city or town from entering into an agreement that a city or town will accept responsibility for such a street or portion thereof at some time other than between the first and fifteenth of July of any year.

[ [2006 c 334 s 42](#); [1998 c 245 s 97](#); [1979 ex.s. c 86 s 2](#); [1977 ex.s. c 151 s 57](#); [1973 c 95 s 3](#); [1961 c 13 s 47.24.010](#). Prior: [1959 c 160 s 1](#); [1957 c 83 s 2](#); [1955 c 179 s 2](#); 1949 c 220 s 5, part; 1945 c 250 s 1, part; 1943 c 82 s 10, part; 1937 c 187 s 61, part; Rem. Supp. 1949 s 6450-61, part.]

### Notes:

**Effective date—2006 c 334:** See note following RCW [47.01.051](#).

**Severability—1979 ex.s. c 86:** See note following RCW [13.24.040](#).

# RCW 47.24.020

## Jurisdiction, control—Exception.

The jurisdiction, control, and duty of the state and city or town with respect to such streets is as follows:

- (1) The department has no authority to change or establish any grade of any such street without approval of the governing body of such city or town, except with respect to limited access facilities established by the commission;
- (2) The city or town shall exercise full responsibility for and control over any such street beyond the curbs and if no curb is installed, beyond that portion of the highway used for highway purposes. However, within incorporated cities and towns the title to a state limited access highway vests in the state, and, notwithstanding any other provision of this section, the department shall exercise full jurisdiction, responsibility, and control to and over such facility as provided in chapter [47.52](#) RCW;
- (3) The department has authority to prohibit the suspension of signs, banners, or decorations above the portion of such street between the curbs or portion used for highway purposes up to a vertical height of 20 feet above the surface of the roadway;
- (4) The city or town shall at its own expense maintain all underground facilities in such streets, and has the right to construct such additional underground facilities as may be necessary in such streets. However, pavement trenching and restoration performed as part of installation of such facilities must meet or exceed requirements established by the department;
- (5) The city or town has the right to grant the privilege to open the surface of any such street, but all damage occasioned thereby shall promptly be repaired either by the city or town itself or at its direction. Pavement trenching and restoration performed under a privilege granted by the city under this subsection must meet or exceed requirements established by the department;
- (6) Except as otherwise provided in subsection (17) of this section, the city or town at its own expense shall provide street illumination and shall clean all such streets, including storm sewer inlets and catch basins, and remove all snow, except that the state shall when necessary plow the snow on the roadway. In cities and towns having a population of 27,500 or less according to the latest determination of population by the office of financial management, the state, when necessary for public safety, shall assume, at its expense, responsibility for the stability of the slopes of cuts and fills and the embankments within the right-of-way to protect the roadway itself. When the population of a city or town first exceeds 27,500 according to the determination of population by the office of financial management, the city or town shall have three years from the date of the determination to plan for additional staffing, budgetary, and equipment requirements before being required to assume the responsibilities under this subsection. The state shall install, maintain, and operate all illuminating facilities on any limited access facility, together with its interchanges, located within the corporate limits of any city or town, and shall assume and pay the costs of all such installation, maintenance, and operation incurred after November 1, 1954;
- (7) The department has the right to use all storm sewers on such highways without cost; and if new storm sewer facilities are necessary in construction of new streets by the department, the cost of the facilities shall be borne by the state and/or city as may be mutually agreed upon between the department and the governing body of the city or town;
- (8) Cities and towns have exclusive right to grant franchises not in conflict with state laws and rules, over, beneath, and upon such streets, but the department is authorized to enforce in an action brought in the name of the state any condition of any franchise which a city or town has granted on such street. No franchise for transportation of passengers in motor vehicles may be granted on such streets without the approval of the department, but the department shall not refuse to approve such franchise unless another street conveniently located and of strength of construction to sustain travel of such vehicles is accessible;
- (9) Every franchise or permit granted any person by a city or town for use of any portion of such street by a public utility must require the grantee or permittee to restore, repair, and replace any portion of the street damaged or injured by it to conditions that meet or exceed requirements established by the department;
- (10) The city or town has the right to issue overload or overwidth permits for vehicles to operate on such streets or roads subject to regulations printed and distributed to the cities and towns by the department;

(11) Cities and towns shall regulate and enforce all traffic and parking restrictions on such streets, but all regulations adopted by a city or town relating to speed, parking, and traffic control devices on such streets not identical to state law relating thereto are subject to the approval of the department before becoming effective. All regulations pertaining to speed, parking, and traffic control devices relating to such streets heretofore adopted by a city or town not identical with state laws shall become null and void unless approved by the department heretofore or within one year after March 21, 1963;

(12) The department shall erect, control, and maintain at state expense all route markers and directional signs, except street signs, on such streets;

(13) Except as otherwise provided in subsection (17) of this section, the department shall install, operate, maintain, and control at state expense all traffic control signals, signs, and traffic control devices for the purpose of regulating both pedestrian and motor vehicular traffic on, entering upon, or leaving state highways in cities and towns having a population of 27,500 or less according to the latest determination of population by the office of financial management. Such cities and towns may submit to the department a plan for traffic control signals, signs, and traffic control devices desired by them, indicating the location, nature of installation, or type thereof, or a proposed amendment to such an existing plan or installation, and the department shall consult with the cities or towns concerning the plan before installing such signals, signs, or devices. Cities and towns having a population in excess of 27,500 according to the latest determination of population by the office of financial management shall install, maintain, operate, and control such signals, signs, and devices at their own expense, subject to approval of the department for the installation and type only. When the population of a city or town first exceeds 27,500 according to the determination of population by the office of financial management, the city or town shall have three years from the date of the determination to plan for additional staffing, budgetary, and equipment requirements before being required to assume the responsibilities under this subsection. For the purpose of this subsection, striping, lane marking, and channelization are considered traffic control devices;

(14) All revenue from parking meters placed on such streets belongs to the city or town;

(15) Rights-of-way for such streets shall be acquired by either the city or town or by the state as shall be mutually agreed upon. Costs of acquiring rights-of-way may be at the sole expense of the state or at the expense of the city or town or at the expense of the state and the city or town as may be mutually agreed upon. Title to all such rights-of-way so acquired shall vest in the city or town: PROVIDED, That no vacation, sale, rental, or any other nontransportation use of any unused portion of any such street may be made by the city or town without the prior written approval of the department; and all revenue derived from sale, vacation, rental, or any nontransportation use of such rights-of-way shall be shared by the city or town and the state in the same proportion as the purchase costs were shared;

(16) If any city or town fails to perform any of its obligations as set forth in this section or in any cooperative agreement entered into with the department for the maintenance of a city or town street forming part of the route of a state highway, the department may notify the mayor of the city or town to perform the necessary maintenance within 30 days. If the city or town within the 30 days fails to perform the maintenance or fails to authorize the department to perform the maintenance as provided by RCW [47.24.050](#), the department may perform the maintenance, the cost of which is to be deducted from any sums in the motor vehicle fund credited or to be credited to the city or town;

(17) The population thresholds identified in subsections (6) and (13) of this section shall be increased as follows:

(a) Thirty thousand on July 1, 2023;

(b) Thirty-two thousand five hundred on July 1, 2025, for cities or towns having a population of 30,000 or less on January 1, 2025; and

(c) Thirty-five thousand on July 1, 2030.

[ [2025 c 417 s 1305](#); [2018 c 100 s 1](#); [2007 c 84 s 1](#); [2001 c 201 s 8](#); [1993 c 126 s 1](#); [1991 c 342 s 52](#); [1987 c 68 s 1](#); [1984 c 7 s 150](#); [1977 ex.s. c 78 s 7](#); [1967 c 115 s 1](#); [1963 c 150 s 1](#); [1961 c 13 s 47.24.020](#). Prior: [1957 c 83 s 3](#); [1955 c 179 s 3](#); [1953 c 193 s 1](#); 1949 c 220 s 5, part; 1945 c 250 s 1, part; 1943 c 82 s 10, part; 1937 c 187 s 61, part; Rem. Supp. 1949 s 6450-61, part.]

## Notes:

**Effective date—2025 c 417 ss 101-103, 406, 701-709, 808-814, 1102, 1103, and 1305:** See note following RCW [82.38.030](#).

**Findings—Intent—2025 c 417:** See note following RCW [82.38.030](#).

**Effective dates—1991 c 342:** See note following RCW [47.01.425](#).

