



PROCLAMATION October as Resilience Awareness Month 2026

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

WHEREAS, research on Adverse Childhood Experiences (ACEs) demonstrates that adversity can have lasting impacts on the health and development of children and families — and that Positive Childhood Experiences (PCEs), including nurturing relationships, meaningful activities, and skill-building, can counteract those effects, and it is never too late to begin healing; and

WHEREAS, the Science of Hope — grounded in the belief that the future can be better and that every person has a role to play in pursuing that future — offers a proven framework built on setting meaningful goals, developing pathways to achieve them, and sustaining the motivation to keep going, even in the face of barriers; and

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

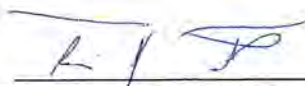
WHEREAS, whether as an auntie, grandparent, mentor, teacher, coach, or neighbor, every person in our community can play a role in creating Positive Childhood Experiences and nurturing hope in the young people around them;

NOW, THEREFORE, I, Forks City Mayor acknowledges the importance of coordinating events, educational opportunities, and healing-centered spaces throughout this month and does hereby proclaim the month of October 2026:

RESILIENCE AWARENESS MONTH

BE IT FURTHER PROCLAIMED, that the Forks City Council encourages all citizens and residents to learn about hope and the science of Positive Childhood Experiences, and to work together to create a community where every person can see a future worth working toward — and where organizations and neighbors alike are allies in getting them there.

SIGNED this 11TH day of September 2026



Tim Fletcher, Mayor

Rod Fleck

From: Mies, Melissa <melissa.mies@wsdot.wa.gov>
Sent: Friday, September 4, 2026 3:42 PM
To: Rod Fleck; Tim Fletcher
Cc: Irwin, Chad; Hemmings, Davy
Subject: Hoh River Bridge - Project Contacts

Good Afternoon Mayor Fletcher and Mr. Fleck,

Thank you for calling me this morning to discuss WSDOT's Hoh River Bridge Emergency Repair project. I look forward to presenting information about the bridge and our project work at the Forks City Council meeting on Monday September 14. When you have a moment, please send me information on how to log into the Zoom meeting.

I am also following up with more information on how to contact our project team if you have additional questions. This contract is being administered by our WSDOT Port Angeles Project Engineering Office, the management team includes:

- Melissa Mies, Project Engineer, Office: 360-357-2633, melissa.mies@wsdot.wa.gov
- Davy Hemmings, Assistant Project Engineer, Office: 360-565-0637, davy.hemmings@wsdot.wa.gov
- Chad Irwin, Design Build Site Manager, Office: 360-565-0631, chad.irwin@wsdot.wa.gov

As we discussed, City of Forks will be added to our distribution of information regarding emergency management coordination as we finalize plans with those partners. Our [project webpage](#) has the latest information about the construction schedule and traffic impacts. It will be regularly updated if the planned schedule changes. In addition to the webpage, a primary source of information is our [email alerts](#).

We recognize the disruption that full closures of the Hoh River bridge bring to the community, however there is no other way to perform this repair. This emergency repair is necessary to address the bridge's current condition and help ensure it can continue to safely sustain traffic and remain operational for as long as possible. We appreciate the community's patience and understanding as we work to repair the bridge.

Melissa Mies, P.E.
Acting Project Engineer, Port Angeles PEO
WSDOT Olympic Region
Office: 360-357-2633
melissa.mies@wsdot.wa.gov



Search



Project

US 101 Hoh River Bridge Emergency Repair

Overnight closures of the US 101 Hoh River Bridge begin Monday, Sept. 14. Six day around-the-clock closures begin Thursday, Sept. 24. See the "What To Expect" section below for additional details. Travelers will need to prepare for hours-long detours.

Project overview

During an inspection, Washington State Department of Transportation bridge engineers found cracks in a support beam and the steel members under the bridge. Both support the driving surface of the bridge. Both are designed to lighten the load on the 95-year-old structure. The bridge will require both near- and long-term extensive repairs before all lanes can reopen.

Timeline	July 2026 - Sept. 2028
Project status	Pre-construction
Funding	\$2 Million

What to expect

On July 14, 2026, WSDOT restricted traffic to a single lane across the center of the bridge. Temporary traffic signals at either end of the bridge are alternating traffic. The speed limit across the bridge is reduced to 25 mph.

Overnight closures

From Monday, Sept. 14 to Tuesday, Sept. 22, each night from 10:30 p.m. to 5:30 a.m., the US 101 Hoh River Bridge will close to all traffic. During the overnight closures, crews will install scaffolding that creates a work deck and containment system on the bridge that is needed to perform the repairs.

Extended weekend closures for three weekends

Once the scaffolding is in place, crews will close the bridge to traffic for up to six days in a row for three weeks to make the repairs. The 95-year-old bridge is not wide enough to create a work zone and keep one travel lane open. Crews are also removing sections of the old bridge and replacing them with new parts. The closures are scheduled for the following dates:

- 5 a.m. Thursday, Sept. 24 to 5 p.m. Tuesday, Sept. 29
- 5 a.m. Thursday, Oct. 1 to noon Tuesday, Oct. 6
- 5 a.m. Thursday Oct. 8 to noon Tuesday, Oct. 13

After each six-day closure, the bridge will be inspected prior to reopening to single-lane alternating traffic.

Emergency responders will have pedestrian access across the bridge during the work, provided by the contractor. The pedestrian access is not open to the public.

[!\[\]\(ec9132f1d27c8919987d92907322654d_img.jpg\) Go to traffic alerts in this area](#)



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[History and background](#)

[Timeline](#)

[Funding](#)

[Maps & drawings](#)

[Related links](#)

[Contact](#)

The US 101 Hoh River was built in 1931 carries about 1,400 vehicles daily. Oversized loads have been restricted on the bridge since 2010.

It is one of hundreds of WSDOT-owned bridges that are at least 80 years old. A bridge is expected to have a service life of 80 years based on current standards. Most WSDOT bridges are inspected on a two-year cycle.

[Website feedback: Tell us how we're doing.](#)

City of Forks
Council Meeting Minutes Regular Session
City Council Chambers
August 10, 2026

Part 1 PLEDGE OF ALLEGIANCE AND CALL TO ORDER

0:01 Mayor Fletcher led the Pledge of Allegiance and then called the meeting to order at 7:30 p.m.

0:25 ROLL CALL

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

MODIFICATIONS/APPROVAL OF AGENDA

0:43 **Motion** to approve the agenda as presented by Gingell, second Patel, motion carried.

Beck Planning Commission Acknowledgement

0:56 Mayor Fletcher presented Milton and Dee Anna Beck with plaques commemorating their 12 and 10 years, respectively, serving on the Planning Commission.

ACTION ITEMS

2:06 **1. Council Consideration of Planning Commission's Response to Order of Remand**

2:26 Pearson excused herself from the proceedings due to a known conflict of interest.

2:41 Mayor Fletcher provided background on the item before Council and introduced Charlotte Archer of Inslee Best, serving as City Attorney to Council *pro tem*, who lead the quasi-judicial process of Council's consideration of the Planning Commission's Response to its Order of Remand on an appeal from Cora Sasticum of the Special Use Permit issued to Tom Tucker for an eight-unit tiny-home development/small inn at 170 Sportsman Club Road.

4:07 Ms. Archer reviewed quasi-judicial procedures, conflict of interest, asked Council Members for appearance of fairness disclosures related to the appellant, the proponent, and the proposed project, and asked the public if they had any objections to the answers given by Council.

9:26 Attorney/Planner Fleck provided additional background and summarized the Planning Commission's Response to the City Council's Order of Remand.

17:32 Appellant Cora Sasticum reiterated statements made to the Planning Commission on remand.

- 22:34 Proponent/respondent Tom Tucker reiterated statements made to the Planning Commission on remand.
- 26:13 Mayor Fletcher asked Council if they had any questions for the appellant or proponent. There were no questions.
- 27:13 Mayor Fletcher closed the Regular Meeting at 7:55 p.m. for a 10-minute Executive Session to end at 8:05 p.m. so Council could deliberate on the matter.

Part 2

- 0:01 Mayor Fletcher resumed the Regular Meeting at 8:05 p.m.
- 1:08 **Motion** to affirm the Planning Commission's decision by Soha, second Gingell, motion carried.
- 2:12 **Motion** to authorize the Mayor and staff to execute decision documents by Soha, second Gingell, motion carried.



Decision
Documents

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- 2:55 Pearson rejoined the meeting.

PUBLIC COMMENT

- 3:34 Phoemie McCracken expressed concern about water runoff from the new ballfields to be built at the school.
- 4:16 Amy Ruble expressed concern about the lack of police response to a 911 call she had made seven days prior regarding a trespasser.
- 8:15 Lissy Andros, Director Forks Chamber of Commerce, announced the last Movies in the Park featuring Jurassic Park, and reported there were 6,000 more visitors to the Visitor Center in July than at the same time last year, that the Twilight Collection will be open everyday until September 27, and that 1,000 people are expected to visit for the free Julia Wolf concert to be held in Tillicum Park as part of Forever Twilight in Forks.
- 10:37 Deborah Gaydeski thanked the City for cutting the brush around a speed limit sign and for reactivating the caution light at Forks Ave and Calawah Way. She then asked if her suggestions regarding crosswalks and speed limit on Calawah Way could be addressed before the Calawah Way Grind and Overlay Project.

ACTION ITEMS (cont'd)

2. Council Meeting Minutes

- 11:39 **Motion** to approve minutes from the July 27, 2026 Regular Meeting by Gingell, second Patel, motion carried.

3. Expenditures

- 11:58 **Motion** to approve manual check 46019 in the amount of \$500.00, payroll checks 46020 through 46039 in the amount of \$163,402.12, claim checks 46040 through 46076 and EFTs as included in the total amount of \$152,081.34, and travel checks 3795 through 3798 in the amount of \$221.00 by Patel, second Gingell, motion carried.

4. Public Hearing on Appeal of SEPA Determination of Non-Significance

- 13:00 Mayor Fletcher introduced Charlotte Archer of Inslee Best, serving as City Attorney to Council *pro tem*, who lead the quasi-judicial process of Council's hearing of an appeal by Rod Larson of the SEPA Determination of Non-significance issued to Olympic Coast Rentals, LLC for a short-term vacation rental at 31 Sitka Circle.
- 13:46 Ms. Archer reviewed quasi-judicial procedures, conflict of interest, and appearance of fairness disclosures of the City Council related to the appellant, the proponent, and the proposed project, and asked the public if they had any objections to the answers given by Council.
- 17:50 Attorney/Planner Fleck reported on the SEPA determination and Larson's appeal.
- 24:19 Appellant Larson presented his appeal.
- 30:12 Proponent/respondent Ravae O'Leary, owner of Olympic Coast Rentals LLC (present via Zoom), presented her position.
- 32:19 Mayor Fletcher opened the public hearing.
- 32:42 Katherine Jackson, 41 Sitka Circle, encouraged Council to uphold the SEPA Determination of Non-significance.
- 34:02 Rob Nelson, 41 Sitka Circle, also encouraged Council to uphold the SEPA Determination of Non-significance.
- 35:36 Amy Ruble suggested Council consider the number of short-term rentals Olympic Coast Rentals already owns, noting that short-term rentals take away from long-term housing.
- 36:46 Mayor Fletcher closed the public hearing.
- 36:53 Mayor Fletcher asked Council if they had any questions for the appellant or proponent. There were no questions.
- 37:33 Mayor Fletcher closed the Regular Meeting at 8:42 p.m. for a 10-minute Executive Session to end at 8:52 p.m. so Council could deliberate on the matter.

Part 3

0:16 Mayor Fletcher resumed the Regular Meeting at 8:52 p.m.

00:28 **Motion** to uphold the SEPA Determination of Non-significance regarding a proposed short-term rental at 31 Sitka Circle by Gingell, second Patel, motion carried.



Decision
Documents.pdf

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1:42 **Motion** to authorize the Mayor and staff to execute decision documents by Soha, second Patel, motion carried.

5. Title 17 Zoning Code Update Public Hearing

2:28 Attorney/Planner Fleck introduced and explained proposed changes to Forks Municipal Code, Title 17, many of which, he said, are based on changes imposed by the State.

5:07 Mayor Fletcher opened the public hearing at 8:57 p.m.

7:10 Cora Sasticum suggested implementing an annual fee for short-term rentals and capping their number in the City of Forks as other municipalities have done.

9:12 Mayor Fletcher closed the public hearing at 9:01 p.m.

6. PROS Plan Public Hearing

9:33 Attorney/Planner Fleck explained, and provided background on, the Parks, Recreation, and Open Space Plan.

12:00 Tom Beckwith of Beckwith Consulting Group, present via Zoom, contributed to the explanation.

12:31 Mayor Fletcher opened the public hearing at 9:05 p.m.

There was no public comment.

12:55 Mayor Fletcher closed the public hearing at 9:05 p.m.

13:06 Attorney/Planner Fleck noted that approval of the Plan has been recommended by both the Park Board and Planning Commission.

7. Budget Calendar Approval

14:00 Clerk/Treasurer DePew introduced the proposed budget calendar.

14:28 **Motion** to approve the 2027 budget calendar as presented by Gingell, second Patel, motion carried.

8. Set CIP Public Hearing for September 14, 2026

14:55 Attorney/Planner Fleck summarized the CIP timeline.

15:24 **Motion** to set the public hearing on the Comprehensive Improvement Plan 2027–2032 for September 14, 2026 by Gingell, second Patel, motion carried.

9. Approval of Temporary Hire Position

15:49 Clerk/Treasurer DePew explained the upcoming need for a temporary hire in the Finance Department.

16:15 **Motion** to approve the hiring of a temporary administrative assistant by Patel, second Gingell, motion carried.

10. May 2026 Treasurer's Report

16:38 **Motion** to approve the May 2026 Treasurer's Report by Gingell, second Patel, motion carried.

11. June 2026 Treasurer's Report

17:04 **Motion** to approve the June 2026 Treasurer's Report by Gingell, second Patel.

17:11 Gingell asked about the significant jump in the dispersal of lodging tax revenue, to which Clerk/Treasurer DePew responded, "Just timing".

17:45 Motion carried.

12. Tillicum Park Overnight Use Approval

17:52 Clerk/Treasurer DePew introduced a request for overnight activity in the Park.

18:27 Melissa Whidden explained she needs permission for a two-person security team to be in the Park after-hours to ensure equipment for a four-day event to be held in the Park is not vandalized or stolen.

18:57 **Motion** to approve overnight use of Tillicum Park by Gingell, second Soha, motion carried.

DISCUSSION ITEMS

1. Reports

• Council Member Reports

19:21 **Council Member Patel** questioned zoning code hotel/motel occupancy regulations and owner liability.

22:20 **Council Member Gingell** said he is glad to see so much community input in recent public hearings and that the City does need to do something about the short-term rentals.

23:48 **Council Member Pearson** said she feels strongly that the City needs to do something about the short-term rentals, that she is hearing a lot of complaints regarding personal safety at the Transit Center, and that she would like the City to restrict camping in public places.

• Staff Reports

26:51 **Clerk/Treasurer DePew** explained why an annual fee on short-term rentals is not possible, and said she sees a need for a workshop on the availability and use of lodging tax revenue.

27:59 **Public Works Director Hampton** said more speed signs, beginning with Calawah Way and Bogachiel Way, are being considered, and that the Public Works crew might be able to add some crosswalks before they can be added with major projects.

28:39 **Police Chief Rowley** reported the Police Department spends a lot of time dealing with people at the Transit Center, but that there is only one police officer on duty at a time. He said if people are afraid to walk out to their vehicle, they can call for an officer escort. He also reported a new officer currently on her fourth day of field training and that she is doing well. He then touched on a variety of issues, including mushroom pickers and jail contracts.

35:54 **Attorney/Planner Fleck** reported he is working with the Brookings Institute on their America's Rural Future event.

37:26 • Mayor's Report

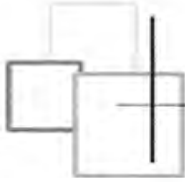
Mayor Fletcher said the City is doing its best to respond to public complaints and suggestions, that he hopes to see many applications for lodging tax revenue, and that he has reached out to some service groups to sponsor additional radar signs, noting that the private individuals and groups can also do so.

3. ADJOURNMENT

38:44 **Motion** to adjourn by Soha, second Patel, motion carried. Meeting adjourned at 9:31 p.m.

Tim Fletcher, Mayor

Caryn DePew, Clerk/Treasurer



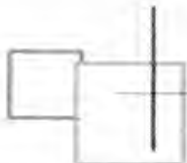
Voucher Directory

Fiscal: 2026 - August

Council Date: 2026 - August - Manuals Second Council

Vendor	Number	Reference	Account Number	Description	Amount
Clallam County PUD	46134			2026 - August - Manuals Second Council	
		082026/PUD			
			PUD		
			001-000-000-512-52-47-00	PUD Services	\$299.21
			001-000-000-514-23-47-00	PUD Services	\$211.21
			001-000-000-521-20-47-00	PUD Services	\$352.01
			001-000-000-523-61-47-00	PUD Services	\$404.81
			001-000-000-576-80-47-00	PUD Services	\$89.35
			001-000-000-576-80-47-00	PUD Services	\$58.04
			001-000-000-576-80-47-71	PUD Services	\$108.63
			001-000-000-576-80-47-72	PUD Services	\$119.38
			001-000-000-576-80-47-73	PUD Services	\$118.18
			101-000-000-542-31-47-00	PUD Services	\$721.03
			101-000-000-542-31-47-00	PUD Services	\$68.22
			101-000-000-542-31-47-00	PUD Services	\$198.39
			101-000-000-542-31-47-00	PUD Services	\$72.09
			150-000-000-547-10-47-01	PUD Services	\$251.41
			400-000-000-534-80-47-00	PUD Services	\$59.97
			400-000-000-534-80-47-00	PUD Services	\$567.19
			400-000-000-534-80-47-00	PUD Services	\$246.41
			400-000-000-534-80-47-41	PUD Services	\$1,037.78
			400-000-000-534-80-47-41	PUD Services	\$398.34
			400-000-000-534-80-47-42	PUD Services	\$888.15
			400-000-000-534-80-47-46	PUD Services	\$115.41

Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-47-00	PUD Services	\$88.00
			402-000-000-535-80-47-50	PUD-Biosolids Bldg	\$748.34
			402-000-000-535-80-47-51	PUD-Pump Station	\$122.55
			402-000-000-535-80-47-52	PUD-Lab	\$2,816.16
			410-000-000-546-10-47-00	PUD Services	\$119.38
			410-000-000-552-10-47-00	PUD Services	\$158.40
			410-000-000-552-50-47-00	PUD Services	\$321.96
			410-000-000-575-50-47-00	PUD Services	\$323.82
			412-000-000-546-10-47-00	PUD Services	\$60.65
			412-000-000-546-10-47-00	PUD Services	\$116.65
			412-000-000-546-10-47-00	PUD Services	\$55.49
		Total 082026/PUD			\$11,316.61
	Total 46134				\$11,316.61
Total Clallam County PUD					\$11,316.61
Grand Total		Vendor Count	1		\$11,316.61



Fund Transaction Summary

Transaction Type: Invoice

Fiscal: 2026 - August - Manuals Second Council

	Description	
001	General Fund	\$1,760.82
101	Street	\$1,059.73
150	Transit Center Fund	\$251.41
400	Water	\$3,313.25
402	Sewer	\$3,775.05
410	Airport/Industrial Park	\$923.56
412	Quillayute Airport	\$232.79
	Count: 7	\$11,316.61

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

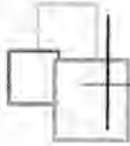
Signed: _____

Title: Accounting Technician

Date: _____

Audited and ordered paid by Forks City Council:

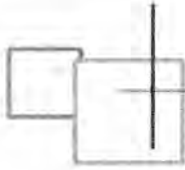
Auditing Committee



Register

Number	Trans	Fiscal Description	Amount
46135	AFLAC Remittance Processing	2026 - September - First Council Date	\$21.00
46136	AWC Employee Benefit Trust	2026 - September - First Council Date	\$57,512.92
46137	AWC Life Ins - Supplemental	2026 - September - First Council Date	\$37.10
46138	City of Forks	2026 - September - First Council Date	\$152.00
46139	Department of Employment Security	2026 - September - First Council Date	\$159.08
46140	Dept of Labor & Industry	2026 - September - First Council Date	\$2,539.64
46141	Dept of Retirement - Def Comp	2026 - September - First Council Date	\$618.98
46142	Dept of Retirement - Def Comp - Roth	2026 - September - First Council Date	\$60.38
46143	Dept of Retirement Systems-LEOFF	2026 - September - First Council Date	\$2,282.07
46144	Dept of Retirement Systems-PERS 2	2026 - September - First Council Date	\$4,628.92
46145	Dept of Retirement Systems-PERS 3	2026 - September - First Council Date	\$610.12
46146	Dept of Retirement Systems-PSERS	2026 - September - First Council Date	\$1,811.46
46147	EFTPS	2026 - September - First Council Date	\$18,093.37
46148	Employment Security Dept - PFML	2026 - September - First Council Date	\$641.95
46149	HRA Veba Trust	2026 - September - First Council Date	\$1,110.32
46150	Northwest Administrators	2026 - September - First Council Date	\$3,482.60
46151	Teamsters Local 589	2026 - September - First Council Date	\$269.00
46152	United Way	2026 - September - First Council Date	\$38.00
46153	WA Cares	2026 - September - First Council Date	\$333.81
46154	Washington State Support Registry	2026 - September - First Council Date	\$317.00
Direct Deposit Run - 9/4/2026	Payroll Vendor	2026 - September - First Council Date	\$59,374.50

\$154,094.22



Fund Transaction Summary

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

Fund Number	Description	Amount
001	General Fund	\$79,601.16
101	Street	\$14,545.32
140	Lodging Tax Fund	\$872.71
150	Transit Center Fund	\$321.42
400	Water	\$37,830.77
402	Sewer	\$14,372.73
410	Airport/Industrial Park	\$6,550.11
	Count: 7	\$154,094.22

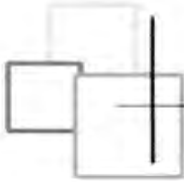
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a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

Council Date: : 2026 - September - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Beckwith Consulting Group					
	46155			2026 - September - First Council Date	
		#7 Pros			
			Pros Plan #7		
			001-000-000-594-76-63-01	Tillicum Park Improvements	\$3,775.00
			010-000-000-594-76-63-01	Tillicum Park Improvements	\$3,775.00
		Total #7 Pros			\$7,550.00
	Total 46155				\$7,550.00
Total Beckwith Consulting Group					\$7,550.00
C C District Court II					
	46156			2026 - September - First Council Date	
		092026/CCDC2			
			Cases Filed		
			001-000-000-512-52-41-02	Cases Filed	\$1,912.00
		Total 092026/CCDC2			\$1,912.00
	Total 46156				\$1,912.00
Total C C District Court II					\$1,912.00
C.C. Dept Of Health & Human Service					
	46157			2026 - September - First Council Date	
		HHS26-0329			
			Testing		
			400-000-000-534-80-41-42	Testing	\$88.00

Vendor	Number	Reference	Account Number	Description	Amount
		Total HHS26-0329			\$88.00
	Total 46157				\$88.00
Total C.C. Dept Of Health & Human Service					\$88.00
Century West Engineering Corp.					
46158				2026 - September - First Council Date	
	252517				
		Quill. AP Pavement Rehab			
		412-000-000-594-46-63-01		Runway Improvements	\$2,374.38
	Total 252517				\$2,374.38
	252519				
		Quill. AP Pavement Rehab			
		412-000-000-594-46-63-01		Runway Improvements	\$5,627.53
	Total 252519				\$5,627.53
Total 46158					\$8,001.91
Total Century West Engineering Corp.					\$8,001.91
City of Forks - Water					
46159				2026 - September - First Council Date	
	092026/Water				
		Water			
		001-000-000-512-52-47-01		Water Services	\$73.86
		001-000-000-514-23-47-01		Water	\$52.14
		001-000-000-521-20-47-01		Water	\$86.89
		001-000-000-523-61-47-01		Water	\$99.93
		001-000-000-523-61-47-01		Water	\$97.02
		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	\$159.38
		101-000-000-542-31-47-01		Water	\$4.85
		140-000-000-557-30-47-00		ICN Water	\$79.69
		140-000-000-557-30-47-01		VIC/Museum Water	\$75.28
		150-000-000-547-10-47-00		Water	\$79.69
		400-000-000-534-80-47-01		Water	\$60.83

Vendor	Number	Reference	Account Number	Description	Amount
			400-000-000-534-80-47-01	Water	\$92.17
			402-000-000-535-80-47-01	Water	\$21.72
			402-000-000-535-80-47-01	Water	\$1,430.87
			410-000-000-552-10-47-01	Water	\$39.10
			410-000-000-552-50-47-01	Water	\$97.02
			410-000-000-575-50-47-01	Water	\$237.82
		Total 092026/Water			\$2,924.57
	Total 46159				\$2,924.57
Total City of Forks - Water					\$2,924.57
Clallam County Sheriff Dept.					
46160				2026 - September - First Council Date	
		C26-030			
			Inmate Expenses		
			001-000-000-523-61-49-01	County Jail Expenses	\$3,759.74
		Total C26-030			\$3,759.74
	Total 46160				\$3,759.74
Total Clallam County Sheriff Dept.					\$3,759.74
Clearly Communications					
46161				2026 - September - First Council Date	
		INV112650			
			VOIP Telephone Service		
			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
		Total INV112650			\$368.24
	Total 46161				\$368.24
Total Clearly Communications					\$368.24
Eagle Auto Repair and Tow, LLC					

Vendor	Number	Reference	Account Number	Description	Amount
	46162			2026 - September - First Council Date	
		3683			
			Vehicle Repair		
			001-000-000-521-20-48-33	2018 Explorer 63456D/Verplank	\$4,206.66
		Total 3683			\$4,206.66
	Total 46162				\$4,206.66
Total Eagle Auto Repair and Tow, LLC					\$4,206.66
Emma-Grayce Qunneke					
	46163			2026 - September - First Council Date	
		092026/Qunneke Refund			
			RAC Deposit Refund		
			410-000-000-582-10-03-00	RAC - Security Deposits	\$500.00
		Total 092026/Qunneke Refund			\$500.00
	Total 46163				\$500.00
Total Emma-Grayce Qunneke					\$500.00
Ferguson Enterprises, Inc.					
	46164			2026 - September - First Council Date	
		0127377			
			Parts		
			400-000-000-534-80-31-00	Operating Supplies	\$526.40
		Total 0127377			\$526.40
		0127912			
			IP Water Service Parts		
			400-000-000-534-80-31-00	Operating Supplies	\$7,733.91
		Total 0127912			\$7,733.91
		0128816			
			Parts		
			400-000-000-534-80-31-00	Operating Supplies	\$648.41
		Total 0128816			\$648.41
		0128893			
			Parts		
			400-000-000-534-80-31-00	Operating Supplies	\$805.81

Vendor	Number	Reference	Account Number	Description	Amount
		Total 0128893			\$805.81
	Total 46164				\$9,714.53
Total Ferguson Enterprises, Inc.					\$9,714.53
Friends Of Forks Animals					
	46165			2026 - September - First Council Date	
		Fofa2026			
			Fofa Reimb.-Shelter Animals		
			001-000-000-554-31-41-00	Professional Services	\$3,500.00
		Total Fofa2026			\$3,500.00
	Total 46165				\$3,500.00
Total Friends Of Forks Animals					\$3,500.00
HamletMail Services					
	46166			2026 - September - First Council Date	
		1115			
			Receipt & Billing Forms		
			001-000-000-514-23-31-00	Operating Supplies	\$150.02
			400-000-000-534-80-31-00	Operating Supplies	\$728.00
			400-000-000-534-80-31-00	Operating Supplies	\$244.48
			402-000-000-535-80-31-00	Operating Supplies	\$83.35
			402-000-000-535-80-31-00	Operating Supplies	\$242.66
			410-000-000-546-10-31-00	Operating Supplies	\$77.79
		Total 1115			\$1,526.30
	Total 46166				\$1,526.30
Total HamletMail Services					\$1,526.30
Hydrevo, LLC					
	46167			2026 - September - First Council Date	
		10803			
			Leak Detection		
			400-000-000-534-80-41-00	Professional Services	\$6,651.60
		Total 10803			\$6,651.60
	Total 46167				\$6,651.60

Vendor	Account Number	Reference	Account Number	Description	Amount
Total Hydrovo, LLC					\$6,651.60
Jackson Civil Engineering, LLC					
46168				2026 - September - First Council Date	
		0032-04-07			
			E Street Project		
			301-000-000-595-30-00-08	TIB E Street	\$500.00
		Total 0032-04-07			\$500.00
		0032-GEN-06			
			DBE Documentation		
			101-000-000-542-31-41-00	Professional Services	\$280.00
		Total 0032-GEN-06			\$280.00
Total 46168					\$780.00
Total Jackson Civil Engineering, LLC					\$780.00
NCL of Wisconsin, Inc.					
46169				2026 - September - First Council Date	
		540483			
			Sales Tax		
			402-000-000-535-80-31-00	Operating Supplies	\$300.67
		Total 540483			\$300.67
Total 46169					\$300.67
Total NCL of Wisconsin, Inc.					\$300.67
Olympic Printers Incorporated					
46170				2026 - September - First Council Date	
		39741			
			Business Cards		
			001-000-000-558-50-31-00	Operating Supplies	\$7.93
			101-000-000-542-31-31-00	Operating Supplies	\$31.71
			400-000-000-534-80-31-00	Operating Supplies	\$95.14
			402-000-000-535-80-31-00	Operating Supplies	\$23.78
		Total 39741			\$158.56
Total 46170					\$158.56

Vendor	Number	Reference	Account Number	Description	Amount
Total Olympic Printers Incorporated					\$158.56
Pacific Coast Salmon Coalition	46171	2026 - September - First Council Date			
		092026/Salmon Coalition			
		2026 LT Award			
		140-000-000-557-30-49-15	Pacific Coast Salmon Coalition		\$3,200.00
		Total 092026/Salmon Coalition			\$3,200.00
	Total 46171				\$3,200.00
Total Pacific Coast Salmon Coalition					\$3,200.00
Pacific Office Equipment Inc.	46172	2026 - September - First Council Date			
		1183825			
		Copier			
		001-000-000-523-61-31-00	Operating Supplies		\$35.48
		Total 1183825			\$35.48
		1183826			
		Copier			
		001-000-000-521-20-31-00	Operating Supplies		\$47.47
		Total 1183826			\$47.47
		1183827			
		Copier			
		001-000-000-515-31-31-00	Operating Supplies		\$89.27
		001-000-000-558-61-31-00	Operating Supplies		\$89.26
		101-000-000-542-31-31-00	Operating Supplies		\$89.26
		400-000-000-534-80-31-00	Operating Supplies		\$267.78
		402-000-000-535-80-31-00	Operating Supplies		\$178.52
		410-000-000-552-10-31-00	Operating Supplies		\$178.52
		Total 1183827			\$892.61
	Total 46172				\$975.56
Total Pacific Office Equipment Inc.					\$975.56
Pacific Pizza					

Vendor	Number	Reference	Account Number	Description	Amount
	46173			2026 - September - First Council Date	
		082026/Pizza			
			Inmate Pizza-Commissary		
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$1,307.71
		Total 082026/Pizza			\$1,307.71
	Total 46173				\$1,307.71
Total Pacific Pizza					\$1,307.71
Plumley, William L.					
	46174			2026 - September - First Council Date	
		082412			
			Interpreter Services		
			001-000-000-521-20-41-11	Interpreter	\$373.75
		Total 082412			\$373.75
	Total 46174				\$373.75
Total Plumley, William L.					\$373.75
Rainforest Council for the Arts					
	46175			2026 - September - First Council Date	
		092026/Rainforest Arts			
			2026 LT Award		
			140-000-000-557-30-49-07	Rainforest Council for the Arts	\$1,134.41
		Total 092026/Rainforest Arts			\$1,134.41
	Total 46175				\$1,134.41
Total Rainforest Council for the Arts					\$1,134.41
RC Anderson Enterprises LLC					
	46176			2026 - September - First Council Date	
		1629			
			Tractor Repair		
			410-000-000-546-10-48-68	Batwing Mower (both airports)	\$4,816.16
		Total 1629			\$4,816.16
	Total 46176				\$4,816.16
Total RC Anderson Enterprises LLC					\$4,816.16

Vendor	Number	Reference	Account Number	Description	Amount
Rice, Granville	46177	2026 - September - First Council Date			
		092026/Rice			
			MC Premium		
			001-000-000-521-20-41-15	Rice	\$202.90
		Total 092026/Rice			\$202.90
	Total 46177				\$202.90
Total Rice, Granville					\$202.90
US Bank	46178	2026 - September - First Council Date			
		092026/US Bank			
			Credit Cards		
			001-000-000-511-61-31-00	Operating Supplies	\$57.60
			001-000-000-514-23-31-00	Operating Supplies	\$7.50
			001-000-000-514-23-31-00	Operating Supplies	\$129.21
			001-000-000-514-23-31-00	Operating Supplies	\$39.84
			001-000-000-514-23-41-00	Professional Services	\$51.18
			001-000-000-514-23-41-00	Professional Services	\$20.15
			001-000-000-514-23-43-11	Training	\$6.49
			001-000-000-515-31-31-00	Operating Supplies	\$26.66
			001-000-000-515-31-42-41	Postage	\$11.02
			001-000-000-515-31-43-00	Travel	\$207.34
			001-000-000-515-31-49-02	Registrations	\$364.00
			001-000-000-521-20-31-00	Operating Supplies	\$144.12
			001-000-000-521-20-31-00	Operating Supplies	\$212.81
			001-000-000-521-20-31-00	Operating Supplies	\$254.40
			001-000-000-521-20-31-00	Operating Supplies	\$8.37
			001-000-000-521-20-41-00	Professional Services	\$22.48
			001-000-000-521-20-41-00	Professional Services	\$57.08
			001-000-000-521-20-48-19	Chevy Tahoe -Lenz	\$1,089.00
			001-000-000-523-61-31-00	Operating Supplies	\$134.18
			001-000-000-523-61-31-00	Operating Supplies	\$81.73

Division	Reference	Account Number	Description	Amount
		001-000-000-523-61-31-00	Operating Supplies	\$7.79
		001-000-000-523-61-31-05	Inmate Welfare & Concessions	\$88.94
		001-000-000-523-61-41-00	Professional Services	\$20.93
		001-000-000-523-61-41-00	Professional Services	\$53.14
		001-000-000-523-61-43-11	Training/tuition	\$16.23
		001-000-000-558-61-49-00	Misc.	\$149.19
		001-000-000-576-80-31-71	Tools	\$49.40
		101-000-000-542-31-31-00	Operating Supplies	\$2.31
		101-000-000-542-31-31-00	Operating Supplies	\$116.01
		101-000-000-542-31-31-00	Operating Supplies	\$39.76
		101-000-000-542-31-41-00	Professional Services	\$6.20
		101-000-000-542-31-41-00	Professional Services	\$15.75
		101-000-000-542-31-41-63	Training	\$46.33
		101-000-000-542-31-41-63	Training	\$46.34
		400-000-000-534-80-31-00	Operating Supplies	\$37.99
		400-000-000-534-80-31-00	Operating Supplies	\$64.93
		400-000-000-534-80-31-00	Operating Supplies	\$323.04
		400-000-000-534-80-31-00	Operating Supplies	\$18.76
		400-000-000-534-80-31-00	Operating Supplies	\$34.73
		400-000-000-534-80-41-00	Professional Services	\$127.94
		400-000-000-534-80-41-00	Professional Services	\$50.38
		400-000-000-534-80-41-42	Testing	\$473.00
		400-000-000-534-80-41-43	Training	\$406.88
		400-000-000-534-80-41-43	Training	\$46.34
		400-000-000-534-80-41-43	Training	\$214.32
		400-000-000-534-80-41-43	Training	\$46.33
		400-000-000-534-80-43-00	Travel	\$5.50
		400-000-000-534-80-49-42	Membership/Dues	\$10.90
		402-000-000-535-80-31-00	Operating Supplies	\$7.20
		402-000-000-535-80-31-00	Operating Supplies	\$249.98
		402-000-000-535-80-31-00	Operating Supplies	\$124.25
		402-000-000-535-80-31-00	Operating Supplies	\$718.91
		402-000-000-535-80-31-00	Operating Supplies	\$296.42
		402-000-000-535-80-31-00	Operating Supplies	\$249.98

Vendor	Number	Reference	Account Number	Description	Amount
			402-000-000-535-80-31-00	Operating Supplies	\$22.13
			402-000-000-535-80-32-00	Fuel	\$325.00
			402-000-000-535-80-41-00	Professional Services	\$49.21
			402-000-000-535-80-41-00	Professional Services	\$19.38
			402-000-000-535-80-41-00	Professional Services	\$155.00
			402-000-000-535-80-41-52	Testing	\$75.00
			402-000-000-535-80-41-53	Training	\$46.33
			402-000-000-535-80-41-53	Training	\$46.33
			402-000-000-535-80-41-53	Training	\$71.44
			410-000-000-546-10-31-00	Operating Supplies	\$99.40
			410-000-000-546-10-31-00	Operating Supplies	\$5.77
			410-000-000-546-10-31-00	Operating Supplies	\$20.66
			410-000-000-546-10-31-00	Operating Supplies	\$191.58
			410-000-000-546-10-41-00	Professional Services	\$15.50
			410-000-000-546-10-41-00	Professional Services	\$39.37
			410-000-000-546-10-43-11	Training	\$16.24
			410-000-000-575-50-31-00	Operating Supplies	\$10.84
		Total 092026/US Bank			\$8,300.44
	Total 46178				\$8,300.44
Total US Bank					\$8,300.44
Utilities Underground Location Center					
	46179			2026 - September - First Council Date	
		3080168			
			Locates		
			400-000-000-534-80-41-00	Professional Services	\$21.19
		Total 3080168			\$21.19
	Total 46179				\$21.19
Total Utilities Underground Location Center					\$21.19
WA Dept Lic Bus Prof Div					
	09012026/CPL EFT			2026 - September - First Council Date	
		09012026/CPL EFT			
			CPL Fees		

Version	Number	Tolerance	Account Number	Description	Amount
			650-000-000-589-30-00-50	State Share Gun Permit/DOL	\$144.00
			Total 09012026/CPL EFT		\$144.00
			Total 09012026/CPL EFT		\$144.00
			Total WA Dept Lic Bus Prof Div		\$144.00

WA Dept Rev Excise Tax

092026/Excise EFT

2026 - September - First Council Date

092026/Excise

Excise Tax

001-000-000-523-61-31-08	Inmates Clothes	\$46.04
101-000-000-542-31-31-00	Operating Supplies	\$9.97
400-000-000-534-80-34-10	Water Meters	\$743.63
400-000-000-534-80-34-10	Water Meters	\$56.79
400-000-000-534-80-34-10	Water Meters	\$687.30
400-000-000-534-80-47-43	Excise Tax	\$292.39
400-000-000-534-80-47-43	Excise Tax	\$370.99
400-000-000-534-80-47-43	Excise Tax	\$6,183.21
400-000-000-594-34-64-00	Equipment	\$4,988.00
402-000-000-535-80-31-00	Operating Supplies	\$21.50
402-000-000-535-80-31-00	Operating Supplies	\$4.00
402-000-000-535-80-31-00	Operating Supplies	\$21.50
402-000-000-535-80-47-53	Excise Tax	\$125.04
402-000-000-535-80-47-53	Excise Tax	\$2,045.56
650-000-000-589-30-00-39	Sales Tax	\$5.46

Total 092026/Excise

\$15,601.38

Total 092026/Excise EFT

\$15,601.38

Total WA Dept Rev Excise Tax

\$15,601.38

WA State Patrol

46180

2026 - September - First Council Date

I2701177

Fingerprints

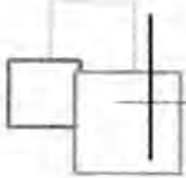
650-000-000-589-30-00-51	State Share/WSP Finngerprints	\$24.00
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Total I2701177

\$24.00

Vendor	Number	Reference	Account Number	Description	Amount
	Total 46180				\$24.00
Total WA State Patrol					\$24.00
Walter E. Nelson Co.					
46181			2026 - September - First Council Date		
		INVSEA1164592			
			Janitorial Supplies		
			001-000-000-514-23-31-45	Janitorial Supplies	\$294.27
			001-000-000-521-20-31-45	Janitorial Supplies	\$328.13
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$90.62
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$740.28
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$282.81
		Total INVSEA1164592			\$1,736.11
		INVSEA1164595			
			Janitorial Supplies		
			001-000-000-514-23-31-45	Janitorial Supplies	\$220.69
			001-000-000-521-20-31-45	Janitorial Supplies	\$246.08
			001-000-000-576-80-31-75	Janitorial Cleaning Supplies	\$67.97
			400-000-000-534-80-31-45	Janitorial Cleaning Supplies	\$555.19
			402-000-000-535-80-31-55	Janitorial Cleaning Supplies	\$212.10
			410-000-000-575-50-31-45	Janitorial Supplies	\$20.69
		Total INVSEA1164595			\$1,322.72
	Total 46181				\$3,058.83
Total Walter E. Nelson Co.					\$3,058.83
Western United Civil Group LLC					
46182			2026 - September - First Council Date		
		UIL-Prog1			
			Runway Improv. Construction		
			412-000-000-594-46-63-01	Runway Improvements	\$171,832.35
		Total UIL-Prog1			\$171,832.35
	Total 46182				\$171,832.35
Total Western United Civil Group LLC					\$171,832.35

Vendor	Number	Reference	Account Number	Description	Amount
Whiskey, Woman & Wood	46183			2026 - September - First Council Date	
		082026/WW&W LT			
			2026 LT Award		
			140-000-000-557-30-49-20	Whiskey Women & Wood	\$8,750.00
		Total 082026/WW&W LT			\$8,750.00
	Total 46183				\$8,750.00
Total Whiskey, Woman & Wood					\$8,750.00
Grand Total		Vendor Count	31		\$271,685.46



Fund Transaction Summary

Transaction Type: Invoice

Fiscal: 2026 - September - First Council Date

Fund Number	Description	Amount
001	General Fund	\$24,928.74
010	Donation Program	\$3,775.00
101	Street	\$688.49
140	Lodging Tax Fund	\$13,239.38
150	Transit Center Fund	\$79.69
301	Street Projects	\$500.00
400	Water	\$34,566.05
402	Sewer	\$7,493.72
410	Airport/Industrial Park	\$6,406.67
412	Quillayute Airport	\$179,834.26
650	State Collections	\$173.46
	Count: 11	\$271,685.46

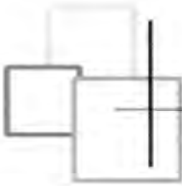
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a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

Signed: _____
Title: Accounting Technician

Date: _____

Audited and ordered paid by Forks City Council:

Auditing Committee

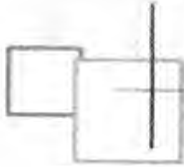


Voucher Directory

Fiscal: : 2026 - August
Council Date: : 2026 - August - Travel Checks

Vendor	Number	Reference	Account Number	Description	Amount
Gray, Josh	3801	2026 - August - Travel Checks			
		08202026/Gray Travel			
		Flagger Course-Port Angeles, WA			
			101-000-000-542-31-43-00	Travel	\$17.00
			400-000-000-534-80-43-00	Travel	\$17.00
			402-000-000-535-80-43-00	Travel	\$17.00
		Total 08202026/Gray Travel			
					\$51.00
	Total 3801				\$51.00
Total Gray, Josh					\$51.00
Hampton, Paul	3803	2026 - August - Travel Checks			
		08242026/Hampton Travel			
		Evergreen RW-Yakima, WA			
			400-000-000-534-80-43-00	Travel	\$175.50
		Total 08242026/Hampton Travel			
					\$175.50
	Total 3803				\$175.50
Total Hampton, Paul					\$175.50
Leask, Brandon	3799	2026 - August - Travel Checks			
		08132026/Leask Travel			
		Prisoner Transport-Lakewood, WA			
			001-000-000-523-61-43-00	Travel	\$30.50

Vendor	Number	Reference	Account Number	Description	Amount
		Total 08132026/Leask Travel			\$30.50
	Total 3799				\$30.50
	3804		2026 - August - Travel Checks		
		08272026/Leask Travel			
		Inmate Transport-Lakewood, WA			
		001-000-000-523-61-43-00	Travel		\$30.50
		Total 08272026/Leask Travel			\$30.50
	Total 3804				\$30.50
Total Leask, Brandon					\$61.00
Lesure, Guy					
	3802		2026 - August - Travel Checks		
		08202026/Lesure Travel			
		Flagger Course-Port Angeles, WA			
		101-000-000-542-31-43-00	Travel		\$17.00
		400-000-000-534-80-43-00	Travel		\$17.00
		402-000-000-535-80-43-00	Travel		\$17.00
		Total 08202026/Lesure Travel			\$51.00
	Total 3802				\$51.00
Total Lesure, Guy					\$51.00
Grand Total		Vendor Count	4		\$338.50



Fund Transaction Summary

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

Object Number	Description	Amount
001	General Fund	\$61.00
101	Street	\$34.00
400	Water	\$209.50
402	Sewer	\$34.00
Count: 4		\$338.50

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

Ordinance No. 695

An ordinance amending the City's Livestock at Large

WHEREAS, Forks Municipal Code Chapter 6.15 establishes the requirement of owners of livestock to maintain those livestock on their property and prevent said livestock from wandering the streets of Forks;

WEHREAS, that chapter does not include goats, chickens, and geese;

WHEREAS, there is a need to amend the chapter so that it includes these animals;

WHEREAS, there is also a need to make a violation of the chapter a civil penalty versus a criminal penalty;

WHEREAS, amendments to Forks Municipal Code Chapter 6.15 is warranted;

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

Section 1. Amending FMC 6.15.010 – Livestock at large. Forks Municipal Code 6.15.010 is hereby amended with the underlined text replacing the stricken text.

§ 6.15.010. Livestock at large.

From and after the taking effect of this chapter it shall be unlawful for any person, firm or corporation to permit or suffer any cattle, horses, swine, or sheep, goat, chicken, or goose to escape from their premises onto or at large upon the streets, sidewalks or alleys of the city of Forks, or upon any property therein not that of the owner.

(Ord. 9 § 1, 1946)

Section 2. Amending 6.15.020 – Violation - Penalty. Forks Municipal Code 2.80.060 is hereby amended with the underlined text replacing the stricken text.

§ 6.15.020. Violation – Penalty.

Any person, firm or corporation violating the terms and provisions of this chapter, after being warned one time prior, shall have committed a civil penalty which will be subject to a fine ~~shall be deemed to be guilty of a misdemeanor and shall be punished by a fine of a minimum of \$50 and not in excess of \$300.00, or, in the case of an individual, imprisoned for a period not in excess of 30 days, or both such fine and imprisonment.~~

(Ord. 9 § 2, 1946)

Section 3. Adding FMC 6.15.040. Costs. Forks Municipal Code Chapter 6.15.040 is amended updating the office associated with this chapter.

§ 6.15.040. Costs.

Before surrendering the possession of any such animal so impounded, the ~~city marshal~~ City, through the Police Department, shall demand and receive from the owner thereof, if he be known, the cost of impounding, feeding and keeping such animal.

(Ord. 9 § 4, 1946)

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 _____ 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

Notice of Public Hearing
Forks City Council
September 14, 2026
7:30 P.M.
Forks City Council Chambers
500 East Division Street

Notice is hereby given that on September 14, 2026 at 7:30 p.m. the Forks City Council will hold a public hearing to obtain input regarding the City of Forks Capital Improvement Plan 2027-2032. This Plan was prepared to address capital improvement needs for City facilities for the period of January 1, 2027 through December 31, 2032.

Written comments will be accepted until 4:00 p.m. on September 14, 2026. Please address all comments to the Forks City Council. The Plan can be found on the City's website www.forkswashington.org under Documents>City Reports or copies may be obtained at City Hall. If you have any questions regarding the City of Forks Capital Improvement Plan 2027-2032, please contact Rod Fleck, Attorney/Planner at 360-374-5412.

RESOLUTION No. 541

A resolution adopting the 2027-2032 Capital Facilities Improvement Plan

WHEREAS, the City is in need, as part of the budgeting process, to review and adopt a Capital Facilities Improvement Plan (CFIP);

WHEREAS, the purpose of that CFIP is to annually review projects within specific areas that could be pursued with funds from the City, or a combination of City and grant funded projects;

WHEREAS, the City undertook a review of the proposed Capital Facilities Improvement Plan during its public workshops with that being advertised as part of the agenda;

WHEREAS, Council determined that it could proceed with the adoption of the CFIP;

THEREFORE, THE CITY COUNCIL OF THE CITY OF FORKS RESOLVES THAT:

- Section 1. The CFIP is hereby adopted as the guiding document for the City's capital improvements in the period identified; and
- Section 2. City staff are directed to utilize the CFIP in the development of future planning, budgeting, and implementing efforts.
- Section 3. City staff are directed in the development of future plans to continue to reach out to other governmental agencies to determine if additional projects and information can be ascertained as to their want for the City to partner with those agencies in the future.

Passed this 14th day of September 2026 by the City Council of Forks

Mayor Tim Fletcher

Attested to:

Caryn DePew, Clerk/Treasurer

Approved as to Form:

William R. Fleck, Attorney/Planner

City of Forks Capital Improvement Plan 2027-2032

The Capital Improvement Plan (CIP) is for the period of 2027 through 2032. The update of the CIP will be undertaken annually during the City’s budgeting process. This is different from the City’s Transportation Improvement Plan, but similar in approach.

The following numerical codes used within the following tables explain the funding mechanisms to be utilized in completing these projects.

Funding Sources

- | | |
|---|--|
| 1. General Fund | 5. Improvement District |
| 2. Street Funds | 6. Grants |
| 3. Lodging Tax | 7. Bonds |
| 4. Enterprise Funds (Water, Sewer, FEDSC) | 8. Loans |
| | 9. Other (inc. Capital Improvement Fund (Real Estate Excise Tax REET)) |

In addition, the following is a listing of the facility types covered by this element:

1. Water Systems
2. Sewer Treatment Systems
3. Forks Comprehensive Flood Management Plan related projects
4. City Hall and City Compound Building and Grounds
5. Parks and Recreation
6. Airports, Industrial Park, Mill Holdings, Technology Center, and Transit Center
7. Possible Projects by Other Agencies

Water Systems

	Fund Source	2027	2028	2029	2030	2031	2032
1. Wellhead protection plan	4		25,000	25,000			
2. Reservoir North of Calawah River with distribution system	6	25,000	25,000	100,000	1.3m		
3. Waterline Improvements	4, 6, 8	50,000	50,000	50,000	50,000	50,000	50,000
4. Water Rate Survey & Study	4, 6, 8		25,000				
5. Galvanized Line Assessment and Replacement	4	20,000	20,000	20,000			
6. Ongoing Water Meter replacements	4	50,000	50,000	50,000	50,000		
Sub-Totals		145,000	195,000	245,000	1.4m	50,000	50,000

1. Wellhead Protection Plan. Acquisition of easements, where necessary, or establishment of reciprocal agreements with neighboring property owners to establish a wellhead protection plan. Some consulting work may be required. Cost to be paid from the Water fund.
2. Reservoir North of Calawah with Distribution System. Funding for preliminary engineering and geotech work has been allocated from the American Rescue Plan Act (ARPA) funds the City has received from the federal government. This initial phase would allow for a more detailed preliminary engineering report of the type and costs of a water reservoir (tank) and distribution system to be built in part of the City and Forks Urban Growth Area located north of the Calawah River. This system, when and if developed, would address any additional water or water pressure needs associated with future industrial park users having such a requirement or demand.
3. Waterline improvements. Water Systems Plan identifies a list of approximately 13 water line distribution upgrades. What is being projected here is an annual average for upgrades rather than each identified project.
4. Water Rate Survey & Study. Undertake a third-party review of rates as well as whether the rates can be adjusted to promote water conservation.
5. Galvanized Line Assessment and Replacement. In areas where galvanized water lines are still in place, assess cost to replace and undertake replacement of said lines with polyethylene lines.
6. Ongoing Water Meter Replacements. Continuing with the replacement and upgrading of existing water meters as time, inventory, and funding allows.

SEWER SYSTEM

	Fund Source	2027	2028	2029	2030	2031	2032
1. Screw press floor replacement	6	265,000					
2. Electrical/Backup Generator	4, 6, 8		320,000				
3. Headworks Improvements	4, 6, & 8		237,000				
4. Air Gap Non-Potable Water System	4, 6, 8, & 9		90,000	70,000			
5. Mill Creek Pump Station	4, 6, 8, & 9		30,000	520,000			
6. Aerated Lagoon Improvements	4, 6, 8		40,000		500,000		
7. RAS PS Improvements	4, 6, 8		136,000				
8. New Digester	4, 6, 8			814,000		814,000	
9. In-Plant Pump Station				80,000		80,000	
10. Lab & Maint. Bldg. Improv.	4, 6, 8	50,000					
11. Septage Receiving Station	4, 6			2,500	15,000	100,000	
12. Screw Press Replacement	4, 6	50,000	200,000	850,000			
13. Sewer Comp Plan	4,8	200,000					
Subtotal		565,000	1,053,000	2,336,500	515,000	994,000	

1. Screw press floor replacement. Floor in the current facility is starting to delaminate. Project would be to replace the existing flooring needed to bear the weight of the existing screw press.
2. Electrical/Backup Generator. Installation of a 250kW generator on site, replacing the reliance on a portable 200kW generator, with necessary automatic transfer switches all housed in a sound attenuating enclosure.
3. Headworks Improvements. Undertake the replacement of the existing grinder, which grinds plastic entering the system; installation of additional coarse screens; and making other necessary improvements needed to ensure compliance with permits.
4. Air Gap Non-Potable Water System. Upgrading system to ensure that there is a physical separation of the water systems at the treatment facility to comply with cross connection regulations. The installed air gap would be within an existing building.
5. Mill Creek Pump Station. Replace the original pump station with new pumps, retrieval systems, and control panel. Such an upgrade would be mandatory prior to any potential addition of the Visitor Center or Museum

6. Aerated Lagoon Improvements. In conjunction with the new digester, installation of a double liner with leak detection system; replacement of the originally installed aerator and mixer with two of each item to be able to address additional increases in loads.
7. RAS PS Improvements. Replacement of the original chopper pump with two submersible pumps to ensure redundancy is equipped in such a manner as to allow operator control of the rate of returning sludge to the aerated lagoon; and installation of a magnetic flow meter.
8. New Digester. Recommendation is to install this in conjunction with aerated lagoon improvements to ensure operations during the installation of the lagoon's new double liner. Two approaches were suggested. One is the installation of a new FKC screw press system that would be of a size to process the proposed expansions discussed in the Facility Plan. This option would require replacing the screw press, as well as installing new sludge holding tanks, feeding pump, polymer system, flocculation tank and boiler skid. Estimated cost is \$920,000 for this option. The second option is to construct a new aerobic digester that would produce Class B biosolids that would then be processed within the existing screw press. This option would create a level of redundancy that is lacking with the Class A screw press system. It is estimated that this option would cost \$814,000 and is the option reflected above.
9. In-Plant Pump Station. Replacement of both in-plant pumps with submersible centrifugal pumps and stalled in such a manner as to aid in retrieval for maintenance and repair. In addition, electrical upgrades would be needed to meet necessary ratings.
10. Lab & Maintenance Building Improvements. Undertake minor modifications and maintenance to include the installation of new counter tops, flooring, fan in bathroom and ventilation in lab room, and heating controls.
11. Septage Receiving Station. Installation of the necessary equipment to permit the treatment facility to take pumped septage from on-site septic systems. This project has been identified over time as a potential additional revenue source if other items were addressed.
12. Screw Press Replacement. Assess and size a new heated biosolids screw press to ensure continued operations of biosolid treatment and the production of Class A biosolid materials.
13. Sewer Comp Plan. Undertake a planning process to update the Sewer/Wastewater Facility Plan. This update would include a review of existing rate structures, capital facilities and needs. Funding was received from the Public Works Trust Fund with the amount awarded being \$200,000 split equally between a grant and a very low interest five year loan.

STORMWATER

	Fund Source	2027	2028	2029	2030	2031	2032
1. Division Street Outfall, Peterson Creek Wetland Rehab and Flood Management	2, 4, 6, 8, & 9	10,000	40,000	50,000	50,000		
2. Palmer Road - NE FUGA Stormwater and Floodwater Management	2, 4, 6, 8, & 9	10,000	15,000	25,000			
3. F Street Culvert Replacement	2, 4, 6, 8, 9	40,000	40,000	40,000	40,000	40,000	40,000
4. King Ranch Culvert Replacement and Installation	1	300,000	300,000				
5. FCMP Plan Update/ Revision	6		60,000				
Sub-Totals		360,000	455,000	115,000	90,000	40,000	40,000

Forks Comprehensive Flood Management Plan Inspired Projects

[Does not reflect FEMA funded repairs to structures. FEMA/State mitigation funding could be a source for some of these projects.]

1. Division Street Outfall, Peterson Creek Rehab and Flood Management. Planning and subsequent development of that property into a stormwater treatment and infiltration pond that may include adjacent recreation improvements (pedestrian trail). In 2024, the City initiated with the North Olympic Development Council project that was funded by The Nature Conservancy to determine whether the stormwater outfall could be utilized by a micro-hydro turbine to generate power when water is flowing through the stormwater system. Additional data and analysis were needed that would provide details on the hydrology and water quantities flowing through the drainage system.
2. Palmer Road and NE FUGA: The City acquired property at the end of Palmer Road as part of a joint effort with Clallam County to develop a two-acre retainage pond to capture storm and flood water associated with the NE portion of the FUGA. Currently, these waters are channeled along Calawah and Merchant Road and have impacted the ability to fully utilize Calawah Way in significant storm events. It was originally hoped that the project would be done predominately by City and County work crews. Estimated costs could be as high as \$50,000 of hard costs depending upon design requirements. This is a placeholder for that project.
3. F Street Culvert Replacement: This project would continue the removal of culvert blockages on Warner Creek, where it runs from Bogachial Way along F Street. Culverts would be replaced with short span bridges or increased capacity culverts. Funding for this project may include grants, under DOE's FCAP program, in addition to monies from the City's current expense and street funds. Objective is to remove a few culverts every year as funds are available. Temporary repairs may be done through specific culvert replacements by individuals and/or city.
4. King Ranch Culvert Replacement and Installation – replace and install three crossings over the diversion ditch over a two-year period, depending upon applicable state permits. HPAs/ARPs were submitted in July and August. City is required, per settlement agreement, to install/construct what is permitted by the state and/or federal agencies.
5. Plan update: The current Flood Control and Management Plan was adopted by the City in 1997 and the City has systematically utilized the document as a guide to what projects to pursue. It is expected that by 2018, a new plan will be needed to determine what projects and issues remain for the City to address since a decade will have passed between the plan and the proposed update. Estimated cost is \$60,000 and it is expected that most of this will be to develop potential projects beyond the conceptual descriptions found within the first plan.

Building/Grounds

	Fund Source	2027	2028	2029	2030	2031	2032
1. City Hall Improvements a. Window Replacement b. Replace siding on northern front of the City	1, 4, 9	\$80,000 \$50,000					
2. Correctional Facility Upgrades	1, 9	35,000			15,000		15,000
3. ICN Exterior Paint	4	33,000					
4. ICN Roof	4, 6	10,000					
5. ICN Refloor	4	2,000	2,000	2,000			
6. Transit Replacement Heat Pumps	4, 9	10,000	10,000				
7. Transit Bathroom Remodel	3,4, 6, 9	20,000	80,000				
8. City Compound - Vehicle Storage	2, 4, 8 & 9	20,000	100,000				
9. Streetlight Pole Replacements	2	25,000	25,000	25,000	25,000	25,000	25,000
10. Animal Shelter Improvements a. Replace Roof of the building b. Meter box and power improvements	1	50,000	100,000				20,000
Sub-Totals - costs/in-kind donation		335,000	317,000	27,000	40,000	25,000	60,000

1. City Hall Improvements. A. Replacement of existing windows for new windows that would reduce heating loss from the building; B. Replacement of northern facing siding.
2. Correctional Facility Upgrades. Past history indicates that the Correctional Facility will have upgrade requirements/improvements to include:
Resurfacing of floors, interior walls with epoxy paints, and associated improvements;
Upgrading of exhaust and venting of the electronic and telecom utility rooms to include safety improvements, new doors, new or refurbished slider, etc.
This is a place holder noting those improvements.
3. ICN Exterior Paint. Repainting of the building's exterior, as well as address some areas where rot was noted in the assessment done by Clint Wood. Estimate based upon his report.
4. ICN Roof - continue to address leak associated with a roof drain that runs in the interior southern portion of the building. May require specific engineering and subsequent plumbing components to work with the existing roof drainage system
5. ICN Refloor. Replacement of linoleum, common hallway and common room areas.
6. Transit Replacement of Heat Pumps. Repairs have been made to the heating system. Place holder for potential replacement.
7. Transit Bathroom Remodel. Seek architect/engineering services in 2027 to develop a project specification and materials list for remodeling of the two public bathrooms original to the building. In addition, also look at adding a small bathroom to the North Side office. Amount reflects the use of Lodging Tax and the remaining using the existing 50/50 split for transit-related improvements.
8. City Compound. In late 2027, seek architect/engineering services to determine whether extending the existing building or obtaining a new pole building would be better suited for increasing vehicle storage by adding onto the existing building.
9. Street Light Replacement. Identify and replace streetlight poles within the City.
10. Animal Shelter Improvements. Replace the shelter's existing roof. Undertake electrical improvements at the meter box and the connection to the PUD line.

Parks & Recreation

	Fund Source	2027	2028	2029	2030	2031	2032
1. Ben Dome Repair & Improvements	1, 3, 6, & 9	5,000/ 5,000	4,000/ 4,000	3,000/ 3,000			
2. Tillicum Park Land Ownership Resolution	1, 3, 6, & 9		35,000				
3. Tillicum Park Arena Bathroom/ Announcers Stage	1, 3, 6, & 9	10,000	10,000/ 10,000	60,000/ 20,000			
4. Ford Park Improvements	1, 6, & 9		10,000	5,000			
5. Tillicum Park Playground Upgrades	1, 3, 6, & 9	750,000	500,000	100,000	100,000	100,000	100,000
6. Olympic Discovery Trail - Planning	6 & 9	150,000	50,000				
7. 3rd Field Conversion	6 & 9	15,000					
8. Arena's Gate Ramp improvement	3, 6 & 9	20,000	40,000				
9. Additional Tillicum Park Lighting	3, 6 & 9	15,000	15,000	15,000	15,000		
10. Tillicum Park Improvement & Upgrade Plan	1, 3, 6, & 9	80,000					
11. Arena Improvements	1, 3, & 6	25,000	20,000	20,000			
12. 10 Spot Shay Train Fencing and Repainting	1, 3, & 6	25,000					
Sub-Totals - costs/in-kind donation		1,095,000/ 5,000	684,000/ 14,000	203,000/ 23,000	115,000	100,000	100,000

1. Ben Dome Repair & Improvements. Place holder for possible improvements envisioned by the Forks Lions Club at the Ben Dome that would be of benefit to the community in this building.
2. Tillicum Park Land Ownership. Current lease with DNR for the Northern ~2.6 acres of the existing ballfields was renewed in 2017. City, service groups, and community organizations will need to develop a long-term resolution of the use and/or ownership of this part of Tillicum Park. Estimated cost is given as a range reflecting the continuation of the existing lease to acquisition of the property in fee simple. Estimated Cost is between \$1-\$35,000.
3. Tillicum Park Arena Bathroom/ Announcers Stage. Utilizing grants, city funds and community service groups, replace the existing bathroom/announcer's stage with a new building if possible, or some means of providing the same facilities for those using the arena. One potential approach would be utilizing a smaller announcer's stage and mobile trailer with toilet facilities or sani-cans instead of the permanent bathrooms. Cost estimate assumes that additional donations of time, materials and funds would be obtained from groups like the 4th of July Committee, Lions, and Elks.
4. Ford Park. This is kept in the plan as a placeholder to address any potential proposed improvements to this maintained open space in Fork Park. Estimated costs simply are included as a placeholder.
5. Tillicum Park Playground upgrades. Replace the playground equipment, remove gravel beds and replace with outdoor playground matting. RCO grants have been submitted in 2026 for this identified need. Park Board is also pursuing private foundation grants.

6. Olympic Peninsula Discovery Trail. Planning grant received by Port Angeles where PA was originally going to be the lead administrator. Our portion was \$200k of the multimillion PS2P (Puget Sound to Pacific) RAISE Grant awarded by USDOT. However, in 2024, a decision was made that each jurisdiction would be responsible for their project under an agreement with WSDOT who would administer the project. These funds are solely for planning related issues. The planning effort is how to bring the ODT into Forks from the Calawah River. City has indicated that it would prefer to work with an engineering consultant firm that is working with various recipients. This should allow more PS2P funding to be dedicated to the planning, design, and detailed project cost analysis. Allen Foundation has allocated funds as a significant contributor for the bridge required Planning project would begin in the Federal Fiscal Year (FY) 2026 (October 2025) and concluded in FY 2027 (May 2027).
7. Tillicum Park 3rd Field Conversion – convert the ballfield into a youth soccer field.
8. Arena Gate Ramp Improvement. Assess, design and improve access to the Arena via the front gate in a manner that removes the current wood and gravel steps.
9. Increase exterior lighting in Tillicum Park.
10. Tillicum Park Improvement and Upgrade Plan. Develop with the assistance of an architect familiar with park and recreational facilities an improvement and upgrade plan noting what items need to be repaired, improved, or replaced within the Tillicum Park. Document would provide both a prioritization of projects and provide preliminary budget estimates for the identified projects and improvements. Effort would be taken with the objective of modernizing and enhance the park's infrastructure and amenities in a manner that ensures the Park's sustainability, inclusivity, and multi-generational public spaces.
11. Arena Improvements. Assess and design a replacement for the current viewing stand that would result in a multi-use structure allowing for outdoor concerts and other such uses in addition to the need for a viewing stand for the annual Demo Derby.
12. 10 Spot Shay Train Fencing and Repainting. Extend the black security fencing upwards (~8') after repainting the historic Rayonier train.

NOTE: The City of Forks is in the process of finalizing a Parks, Recreation, and Outdoor Spaces (PROS) Plan that will have its own Capital Facilities Improvement Program associated with it. Once adopted, the PROS CFIP will be integrated into this annual effort in 2027.

Airport/Industrial – (Quillayute (UIL); Forks Municipal Airport (FMA); Forks Industrial Park (FIP)

	Fund Source	2027	2028	2029	2030	2031	2032
1. UIL Main Hangar South Face Renovation	4, 6	300,000	155,000				
2. UIL – Airport Runway Edge Lighting	4, 6		300,000	270,000			
3. Joint Airports Hangar Design	4, 6, 8		15,000				
4. FMA – Runway Repair	4, 6, 8	750,000	750,000	15,000		15,000	
5. FMA – Culvert assessments and repair	4	30,000	30,000				
6. FMA – Electrical assessment and improvements	4	20,000	20,000				
7. FMA – Additional Parking	4, 6, 8		15,000	15,000			
8. FIP – Repaint and refloor office	4,8	40,000					
9. FIP – Roof Assessment	4,8	35,000					
Sub-Totals		1,175,000	1,285,000	300,000		15,000	

1. UIL Main Hangar South Face Renovation. UIL has been designated in the federal Bipartisan Infrastructure Legislation to receive funding that may be utilized for improvements to the WWII era hangar’s south side. City solicited for an architect/engineering firm, SKSH, and awarded a contract. FAA has required additional work and information addressing federal environmental review that required additional assistance to the firm. City is working with the FAA to secure allocated funding for a phased project that would include the repair of the hangar roof, initial stabilization of the south side, and with non-FAA sources removal of the asbestos siding. FAA funds cannot be utilized with regard to septic system installation. Proposed work, utilizing FAA funding as its primary source, would allow the building to become more usable for revenue generating purposes. Work is now expected to be done in 2026/2027.
2. UIL Airport Runway Edge Lighting. Utilizing FAA designated funding for UIL, and possible matching funds from the State, install working solar airport runway edge lighting which has been missing from UIL for approximately 50 years. Solar lighting has been utilized in FAA approved pilot assessments. UIL could potentially qualify for such a pilot with AIP funds, and potentially other federal & state funding sources being utilized for this project.
3. Joint Airport Hangar Design. Employee an engineering firm to create a “box” and “t-hangar” design that could be utilized at entire S18 (Forks) or UIL by future tenants.
4. FMA – Runway Repair. Place holder for repair to the runway, taxiway and apron of the Forks Municipal Airport as the need arises based upon walking surveys of the airport. Funding would include Airport/Industrial funds 5% match for WSDOT SCIP grant of \$750,000 for design in 2027, \$750,000 for construction in 2028.
5. FMA – Undertake an assessment of the stormwater culverts at FMA and repair or replace as needed.
6. FMA – With the electrical improvements noted above regarding the Animal Shelter, determine if any additional improvements, upgrades, or repairs are needed for the FMA electrical needs and undertake such work as needed or determined by assessment.
7. FMA – Additional parking for aircraft in a camping light setting near the southeastern corner of the runway. This could be a service organization-led project with support and assistance from the City. Amounts and dates listed as place holder until further planning and proposals are developed and approved by the City.
8. FIP – In 1st or 2nd Qtr. 2027, as determined by the City and Riverside, undertake the repainting and replace existing flooring in the office portion of the FIP mill building.
9. FIP – Roof Assessment – Contract to have a roofing engineer assess the status of the 31+ year metal roof to determine whether the roof can be coated, or whether portions need to be replaced, or both.

	2027	2028	2029	2030	2031	2032	
Overall Annual totals	3,680,000	4,003,000	3,249,500	2,160,000	1,224,000	250,000	Grand Totals
Non-grant contingent totals	2,925,000	3,239,000	3,226,500	2,160,000	1,224,000	250,000	City of Forks
Grant contingent totals	755,000	764,000	23,000	0	0	0	

POSSIBLE PROJECTS BY OTHER AGENCIES

The City of Forks may be approached or asked by one of the government agencies in Forks to participate in a County, State, and/or Federal entity that has funding that only a municipal government can obtain, or in the alternative the funding source requires the inclusion of the project on the City’s CIP in order for that agency to apply for funds and the application does not require the City to actively participate. In the initial CIP, there are no dates associated with the named project. In future updates, the City will solicit for additional information from the agencies. Inclusion of a project in this portion of the CIP *does not imply nor guarantee City involvement or participation*. Such involvement or participation shall be determined by the Mayor and/or the City Council

Project Name Agency that City would be aiding/supporting	Fund Source							
1. Heating and Building Upgrades Quillayute Valley Park and Recreation District	4,6,7,8	100,000						
2. Hospital District facility expansion or improvements.	4,6,7,8	2m						
3. Fire Hall Replacement Forks Fire District	4,6,7,8	2m						
4. Affordable Housing Peninsula Housing Authority	6, 8, 9	3.6m						
5. Forks Middle School Quillayute Valley School District	4,6,7,8	25m						
Sub-Totals		32.7m						

SECTION 00050 – SOLICITATION FOR BIDS

NOTICE TO CONTRACTORS

City of Forks Department of Public Works
500 E Division St, Forks, WA 98331

2026 Forks Solids Building Floor Replacement

RECEIPT OF BIDS: Sealed Bids will be received by the City of Forks until 2:00 pm (as determined by the clock at City Hall by the Front Counter) **at 12:00 noon, September 9, 2026**. Bids may be delivered to City Hall, 500 E. Division Street, Forks, Washington 98331 and be received at the Front Counter or mailed to the same address Forks, Washington. Bids mailed to the address set forth for Bids shall be delivered by the above time or will not be considered. Any Bids received after the specified time and date will not be considered.

BIDDER FIRMS: Have to be on the MRSC Small Works Roster at the time that the project is out for solicitation. For a list of bid forms required for submittal, see section 00210 of the Contract and Bid documents, which can be viewed on the Builders Exchange website address provided below. The bid forms and Instructions to Bidders are also included in the Contract and Bid documents.

OPENING OF BIDS: The Bids will be publicly opened and read at **12:15 pm, September 9, 2026**, at the Council Chambers at City Hall in City of Forks. The bid opening will be open to the public for the live reading of the bids. Comments and questions will not be accepted during the bid opening. Bid results will be posted on the Builders Exchange project website and provided upon request.

COMPLETION OF WORK: The Work must be Substantially Complete (and screw press back on line) within 28 calendar days after the commencement date stated in the Notice to Proceed **and physically complete all work within 50 calendar days after the commencement date stated in the Notice to Proceed.**

DESCRIPTION OF WORK: Mobilization, demolition, construction of Solids Building Floor including replacement and reconnection of equipment, piping, electrical, and associated with these improvements. Screw press is to be temporarily supported during demolition and construction.

SITE OF WORK: The Project is located at the Forks Wastewater Treatment Facility **at 10 Nottingham Way, Forks, WA 98133.**

OBTAINING CONTRACT DOCUMENTS: Plans, specifications, addenda and the bidders (plan holder) list for this project may be viewed online from Builder's Exchange <http://www.bxwa.com>. To access online, click on "Posted Projects", "Public Works", "City of Forks", and "Project Bidding". Bidders must register with Builder's Exchange to be notified of addenda and new documents on this project. It is the Bidder's responsibility to check for addenda and other new documents online. Plan sets will not be sold through the City of Forks, though informational copies of plans and specifications are on file at the office of the City of Forks.

Bidders requesting access to the WWTF site shall contact the City of Forks. Site access will be at the sole discretion of the City of Forks.

BIDS TO REMAIN OPEN: The Bidder shall guarantee the total Bid price for a period of 60 calendar days from the date of Bid opening.

All communications relating to the Project shall be directed to the following prior to the opening of the Bids:

**April Whittaker, Project Controls Specialist, 1019 39th Ave, Puyallup, WA 98374, 253.604.6701,
AWhittaker@parametrix.com**

SOLICITATION FOR BIDS
00050-1



CITY OF FORKS

BID TABULATION

Forks Wastewater Treatment Facility
Solids Building Floor Replacement

Bid Opening Date: September 9, 2026

Bid Opening Time: 2:16pm

Enter contractor names in the blue cells and bidder unit prices in the yellow cells. Amount extensions, Base Bid Subtotal, Sales Tax (8.6%), and Total Bid calculate automatically. Use the green cells below to check off the Bid Bond Form and Non-Collusion Affidavit.

Item No.	Item Description	Estimated Quantity	Interwest Construction Inc.		Rognlin's Inc.		Pease Piping, Inc.		Summit Construction Group, Inc.		Contractor 5		Contractor 6	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Minor Changes	1 EA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00				
2	Mobilization	1 LS	\$31,000.00	\$31,000.00	\$22,000.00	\$22,000.00	\$37,654.00	\$37,654.00	\$30,000.00	\$30,000.00				
3	Solids Building Floor Replacement Complete Except Items 1, 2, 4, and 5	1 LS	\$171,000.00	\$171,000.00	\$200,000.00	\$200,000.00	\$168,061.00	\$168,061.00	\$253,000.00	\$253,000.00				
4	Apprentice Incentive	1 LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00				
5	Apprentice Penalty	Per hour	\$46.75	-	\$46.75	-	\$46.75	-	\$46.75	-		-		-
Base Bid Subtotal			Total	\$208,000.00	Total	\$228,000.00	Total	\$211,715.00	Total	\$289,000.00	Total		Total	
Sales Tax (8.6%)			Total	\$17,888.00	Total	\$19,608.00	Total	\$18,207.49	Total	\$24,854.00	Total		Total	
TOTAL BID			Total	\$225,888.00	Total	\$247,608.00	Total	\$229,922.49	Total	\$313,854.00	Total		Total	

REQUIRED BID DOCUMENTS	Interwest Construction Inc.	Rognlin's Inc.	Pease Piping, Inc.	Summit Construction Group, Inc.	Contractor 5	Contractor 6
Bid Bond Form	☒	☒	☒	☒	☐	☐
Non-Collusion Affidavit	☒	☒	☒	☒	☐	☐

Enter a ✓ in each green cell when the document was submitted with that contractor's bid.

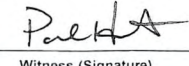
BID MATH VERIFICATION

Enter the Total Bid exactly as shown on each contractor's submitted bid document. The spreadsheet will compare that amount with the calculated Total Bid above.

Contractor		Bid Document Total	Spreadsheet Calculated Total	Math Verification	Verified By / Initials
Interwest Construction Inc.	Note: Apprentice penalty was added in and calculated with sales tax on original bid form	\$225,938.77	\$225,888.00	CHECK	NS
Rognlin's Inc.		\$247,608.00	\$247,608.00	MATCH	NS
Pease Piping, Inc.		\$229,922.49	\$229,922.49	MATCH	NS
Summit Construction Group, Inc.		\$313,854.00	\$313,854.00	MATCH	NS
Contractor 5					
Contractor 6					

CERTIFICATION

I certify that this bid tabulation accurately reflects the bids received by the City of Forks and that the bid amounts shown above have been reviewed for mathematical accuracy against the submitted bid documents.

	9/10/26		9/10/26
Certified By (Signature)	Date	Witness (Signature)	Date



Center for Government Innovation

Responsible bidder checklist

Date of Review:	September 10, 2026
Bidder name:	Interwest Construction, Inc.
Project name:	2026 Forks Solids Building Floor Replacement
Completed by:	N. Dias
Conclusion:	<i>In Compliance</i>

Instructions: Use this optional tool to evaluate whether your bidder complies with the responsibility criteria outlined in state law, RCW 39.04.010 and 39.04.350. You should perform the review after you receive bids, but before you award a contract. If your bidder does not meet all responsibility criteria, refer to RCW 39.04.350 (3)(c) and (d) for more information.

	Question	How to check	Yes or N/A	No
1	Registration/License: At the time of bid submittal, is the contractor properly registered as required by RCW 18.27, or do they have a contractor license as required for plumbing, elevator and electrical contractors (RCW 18.106, 70.87, and 19.28, respectively)?	Department of Labor and Industries Verify a Contractor Tool	YES	
2	UBI Number (also serves as the state excise tax registration number): Does the contractor have a current Unified Business Identifier (UBI) number?	Department of Revenue Business Lookup Tool	YES	
3	Industrial Insurance Coverage: Does the contractor have industrial insurance coverage for its employees working in Washington, as required by RCW 51, or is it certified to cover its own workers' compensation costs (self-insured)?	Department of Labor and Industries Verify a Contractor Tool	YES	
4	Employment Security Department (ESD) Number: Does the contractor have an ESD number, as required in RCW 50, or is the vendor exempt from needing one? <i>Note: This only applies if the contractor employs one or more employees (see definition of employer RCW 50.04.080).</i>	You should have a process to obtain this documentation from the contractor. You can also verify with ESD directly: Email: OlympiaAMC@esd.wa.gov Phone: (855) 829-9243 As of July 1, 2026, verify this information using Department of Labor and Industries "Verify a Contractor Tool"	YES	
5	Debarred Contractors: Is the contractor in good standing with the State of Washington (not debarred) and able to bid on public works projects? <i>Note: State debarment may occur under RCW 39.06.010 and 39.12.065(3). If you plan to use any federal funds on your project, you must also verify federal debarment using one of the three allowable methods outlined in the Uniform Guidance (2 CFR §180.300).</i>	Department of Labor and Industries Debarred Contractors List; or	YES	
		Department of Labor and Industries Contractor Strikes webpage	YES	
6	Apprentice utilization violations: If the public works project is subject to apprentice utilization requirements under RCW 39.04.320, is the contractor free from any violations related to apprenticeship requirements in RCW 49.04? <i>Note: The contractor must not have been found out of compliance by the Washington State Apprenticeship and Training Council for the one-year period immediately after the date of the bid solicitation.</i>	Department of Labor and Industries Verify a Contractor Tool	YES	

	Question	How to check	Yes or N/A	No
7	Public Works Training: Has the contractor received training on public works and prevailing wage requirements under chapters RCW 39.04 and 39.12, or is the contractor exempt from this training? <i>Note: A vendor may be exempt if they have completed three or more public works projects and have had a valid Washington business license for three or more years.</i> (As of 7/1/2027, this requirement will change due to HB 1549, which will modify language in RCW 39.04.350. See the cell comment for the new requirement, which will replace the language above).	Department of Labor and Industries Verify a Contractor Tool	YES	
8	Violations of Wage Payment Laws: Is the contractor free from any Labor & Industries (L&I) citation/assessment or court judgement indicating they have willfully violated, as defined in RCW 49.48.082, any provision of RCWs 49.46, 49.48, or 49.52? <i>Note: The contractor must not have been notified of any violations within the three-year period immediately preceding the date of the bid solicitation.</i> <i>You must obtain a signed statement from the contractor per RCW 39.04.350(2). Municipal Research and Services Center (MRSC) has developed a model statement to satisfy this requirement.</i>	You will need to obtain this from your contractor. You may choose to use MRSC's Model Statement for this purpose (scroll to mandatory bidder responsibility criteria section, the link is listed there under "model statement").	YES	
9	New requirement as of July 1, 2026, for a project subject to apprentice utilization requirements under RCW 39.04.320: Did the contractor submit an apprentice utilization plan to you before they received the notice to proceed? <i>Note: You may exempt the bidder from this requirement if they met or exceeded apprentice utilization requirements on the last public works project they completed. (HB 1549 will modify RCW 39.04.350)</i> <i>L&I will develop and make available an apprentice utilization plan template that you should require your bidders to use. If you want to use your own template, you must meet certain criteria and seek approval from L&I.</i>	You will need to obtain this from your contractor. To determine whether they qualify for an exemption, use the Department of Labor and Industries Verify a Contractor Tool	N/A	
10	New requirement as of July 1, 2026, Minor Work Permit Violation: At the time of bid submittal, had the contractor not had its minor work permit revoked under RCW 49.12.390(4)? (HB 1644 will modify RCW 39.04.350)	Department of Labor and Industries Verify a Contractor Tool	YES	
11	Supplemental Criteria (optional): Did the contractor meet all other supplemental criteria for determining bidder responsibility that your government chose to adopt, as authorized by RCW 39.04.350? <i>Note: Refer to the Capital Projects Advisory Review Board's Bidder Responsibility Guidelines (see link below), for more information about supplementary criteria, including examples and sample language.</i> Capital Projects Advisory Review Board's Bidder Responsibility Guidelines	Will vary, for you to determine.	N/A	

For assistance

This resource has been developed by the Center for Government Innovation of the Office of the Washington State Auditor. Please send any questions, comments or suggestions to Center@sao.wa.gov.

Disclaimer

This resource is for informational purposes only. It does not represent prescriptive guidance, legal advice, an audit recommendation or audit assurance. It does not relieve governments of their responsibilities to assess risks, design appropriate controls and make management decisions.

Contractors

INTERWEST CONSTRUCTION INC

Owner or tradesperson

Principals

SWIHART, ROY WILLIAM, PRESIDENT

ORBE, DANA WILLIAM, VICE PRESIDENT

REICK, ROBERT EDGAR, VICE PRESIDENT

Wyman, Bradley Earl JR, VICE PRESIDENT

DOWNING, SUZANNE KAY, SECRETARY

TWADDLE, RHONDA LEA, SECRETARY

ANDERSON, CHRIS, TREASURER

TWADDLE, EBEN IV, CHIEF EXECUTIVE
OFFICER

RADER, RHONDA LEA, SECRETARY

(End: 02/25/2022)

DOYLE, KENNETH EDWARD, TREASURER

(End: 03/17/2023)

MCGUINESS, SEAN C, VICE PRESIDENT

(End: 04/03/2026)

BAKER, PATTI M, TREASURER

(End: 04/14/2022)

SUHADOLNIK, MARK

WILLIAM, TREASURER

(End: 06/24/2020)

ZENDER, KYLE B, VICE PRESIDENT

(End: 07/08/2016)

NAVART, PHILLIP M, SECRETARY

(End: 07/08/2016)

NARDONE, PATRICK V, PRESIDENT

(End: 07/10/2006)

TWADDLE, EBEN IV, VICE PRESIDENT

(End: 07/10/2006)

WELLS, KATHLEEN M, SECRETARY

(End: 07/10/2006)

Doing business as

INTERWEST CONSTRUCTION INC

WA UBI No.

601 029 425

609 North Hill Blvd.

BURLINGTON, WA 98233

360-757-7574

SKAGIT County

Business type

Corporation

Governing persons

EBEN

TWADDLE IV

PATTI M BAKER;

SUZANNE DOWNING;

SEAN C MCGUINESS;

DANA ORBE;

MARK SUHADOLNIK;

ROY SWIHART;

KYLE ZENDER;

Registration

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

Construction Contractor

Active

Meets current requirements.

License specialties

GENERAL

License no.

INTERC1210F

Effective — expiration

09/06/1988— 11/08/2027

L&I Contractor Registration:

1-800-647-0982 - Email: ContReg@Lni.wa.gov

Bond

Atlantic Cas Ins Co

\$30,000.00

Bond account no.

800095938

Received by L&I

09/03/2024

Effective date

09/01/2024

Expiration date

Until Canceled

[Bond history](#)

Insurance

Phoenix Insurance Company, The

\$1,000,000.00

Policy no.

DT-CO-7N065015-TIA-2

Received by L&I

07/01/2026

Effective date

07/01/2026

Expiration date

07/01/2027

[Insurance history](#)

Savings

No savings accounts during the previous 6 year period.

Lawsuits against the bond or savings

No lawsuits against the bond or savings accounts during the previous 6 year period.

L&I Tax debts

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

License Violations

No license violations during the previous 6 year period.

Certifications & Endorsements

OMWBE Certifications

No active certifications exist for this business.

Apprentice Training Agent

Registered training agent. Check their eligible programs and occupations.

Workers' Comp

Do you know if the business has employees? If so, verify the business is up-to-date on workers' comp premiums.

L&I Account ID

546,530-00

Account is current.

Doing business as

INTERWEST CONSTRUCTION INC

Estimated workers reported

Quarter 2 of Year 2026 "Greater than 100 Workers"

Workers' Comp Account Contact

T0 / RAEHEL WRIGHT (360) 902-4715 - Email: WRIV235@lni.wa.gov

Public Works Requirements

Verify the contractor is eligible to perform work on public works projects.

Required Training— Effective July 1, 2019

Exempt from this requirement.

Contractor Strikes

No strikes have been issued against this contractor.

Can this contractor bid on Public Works projects?

No debarments have been issued against this contractor.

Workplace Safety & Health

Check for any past safety and health violations found on jobsites this business was responsible for.

Inspection results date

08/28/2026

No violations

Inspection no.

317991958

Location

2210 S Peabody St

Port Angeles, WA 98362

Inspection results date

08/21/2026

No violations

Inspection no.

317991501

Location

118th Ave NE and Mitchell Rd

Lake Stevens, WA 98258

Inspection results date

04/19/2023

No violations

Inspection no.

317973276

Location

232 Nugent Street

Yakima, WA 98901

Inspection results date

03/02/2022

Under appeal. The results of the inspection are being challenged.

Inspection no.

317966063

Date of appeal

07/23/2025

Location

Intersection of Birch Bay Dr.

Blaine, WA 98230

Inspection results date

10/04/2021

No violations

Inspection no.

317965044

Location

612 S Lincoln St

Port Angeles, WA 98362

< Business Lookup

License Information:

[New search](#) [Back to results](#)

Entity name: INTERWEST CONSTRUCTION, INC.

Business name: INTERWEST CONSTRUCTION, INC.

Entity type: Profit Corporation

UBI #: 601-029-425

Business ID: 001

Location ID: 0003

Location: Active

Location address: 609 N HILL BLVD
BURLINGTON WA 98233-4600

Mailing address: 609 N HILL BLVD
BURLINGTON WA 98233-4600

Excise tax and reseller permit status: [Click here](#)

Secretary of State information: [Click here](#)

< Page 1 of 2 >

Endorsements

Filter

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance
Bellingham General Business	027073			Active		Jan-04-2002
Bothell General Business - Non-Resident				Active	Jun-30-2027	Mar-21-2023
Brier General Business - Non-Resident				Active	Jun-30-2027	Oct-03-2025
Burlington General Business	10030			Active	Jun-30-2027	Apr-10-2019

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance
Cle Elum General Business - Non-Resident				Active	Jun-30-2027	May-14-2025
Concrete General Business - Non-Resident				Active	Jun-30-2027	Feb-06-2025
Ferndale General Business - Non-Resident				Active	Jun-30-2027	Nov-07-2022
Kenmore General Business - Non-Resident				Active	Aug-31-2027	Aug-13-2026
Kirkland General Business - Non-Resident				Active	Jun-30-2027	Apr-10-2020
Lake Stevens General Business - Non-Resident				Active	Jun-30-2027	Feb-03-2021
Lynnwood General Business - Non-Resident	017986-04-2			Active	Jun-30-2027	Jan-03-2019
Minor Work Permit				Active	Jun-30-2027	Dec-02-2005
Mount Vernon General Business - Non-Resident				Active	Jun-30-2027	Jul-03-2001
Mukilteo General Business - Non-Resident				Active	Jul-31-2027	Jul-07-2026
North Bend General Business - Non-Resident	025386.0			Active	Dec-31-2026	Dec-26-2025

Owners and officers on file with the Department of Revenue

Owners and officers	Title
ANDERSON, CHRISTOPHER	Treasurer
DOWNING, SUZANNE K.	Secretary
ORBE, DANA W	Vice President
REICK, ROBERT	Vice President
SWIHART, ROY W.	President
TWADDLE, EBEN	Chairman of the Board



Owners and officers

TWADDLE, RHONDA L.

WYMAN, BRADLEY

Title

Secretary

Vice President

Registered Trade Names

Registered trade names

Status

First issued

ICI

Active

Mar-08-2023

INTERWEST CONSTRUCTION, INC.

Active

Mar-08-2023

The Business Lookup information is updated nightly. Search date and time:
9/10/2026 10:00:05 AM

[Contact us](#)

How are we doing?

[Take our survey!](#)

Don't see what you expected?

[Check if your browser is supported](#)

Contractor Strike List

This is a list of contractors who have one or more strikes (violations) under prevailing wage law, contractor registration law, industrial insurance law, or apprenticeship law. You can search and filter this list using the options presented below.

Company Name:

WA UBI Number: 601 029 425

Principal:

RCW: All

License Number:

From: MM/DD/YYYY To: MM/DD/YYYY

Apply Filters

Reset

[Download all strike data](#) 

Show 25 ~ per page

Showing 0 records

[First](#)[Previous](#)[Next](#)[Last](#)

[Company Name](#) [UBI](#) [License](#) [Principals](#) [Related Business](#) [RCW](#) [Effective Date](#)

There are no records that match your search criteria.

Show 25 ~ per page

Showing 0 records

[First](#)[Previous](#)[Next](#)[Last](#)

Debarred Contractors List

A debarred contractor may not bid on, or have a bid considered on, any public works contract. You can search and filter this list using the options presented below.

Company Name:

WA UBI Number: 601 029 425

License Number:

Principal:

RCW: All

From: MM/DD/YYYY

To: MM/DD/YYYY

Penalty Due:

All

Wage Due:

All

[Apply Filters](#) [Reset](#)

[Download all debarment data](#)

Show 25 per page

Showing 0 records

FirstPreviousNextLast

Company Name	UBI	License	Principals	Related Business	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due
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There are no records that match your search criteria.

Show 25 per page

Showing 0 records

FirstPreviousNextLast



CITY OF FORKS FACILITY USE AGREEMENT RAINFOREST ARTS CENTER 35 North Forks Avenue

A calendar showing rental availability is accessible at www.forkswashington.org. Applications may be submitted in person or via mail, e-mail or fax. Payments by debit/credit card may be subject to processing fees.

Rental blocks available

Weekday: Weekday rental is available from Monday through Thursday. Keys are available at City Hall after 8:00 a.m. Keys must be returned that same day. A drop box is available at City Hall for keys returned after 5:00 p.m.

Weekday up to 4 hours: This option is available when attached to the first or last day of a full-day/weekend rental. These rentals are strictly limited to 4 hours, including cleaning and key pick up/drop off.

Weekend: Weekend rental shall consist of Friday through Sunday. Keys are available at City Hall after 8:00 a.m. on Friday and must be returned by 8:00 a.m. Monday morning. Keys may be placed in the drop box at City Hall.

User groups

~~**Tier I:** Event by City of Forks legacy organization that is open to the public with no charge for admission or a City sanctioned event. Tier I users may be required to collect attendee data similar to the data required in RCW 67.28.1816(2)(c).~~

~~**Tier II:** Public or private event by a charitable non-profit or government agency or a Quillayute Valley School District sanctioned event. If a fundraising event, proceeds must benefit local arts, education, recreation, health, community well-being, or registered charities. Funerals and memorial services open to the public are also eligible for Tier II rates.~~

~~**Tier III:** Public event by a for-profit entity or private event where attendees are by invitation only with or without an admission fee (parties, receptions, weddings).~~

Tier I: Public events hosted by the Rainforest Council for the Arts, a City of Forks legacy organization, with no admission charge.

Tier II: Nonprofit organizations with current nonprofit corporate registration. Public funerals and memorial services are also eligible for Tier II rates.

Tier III: Private and public events hosted by for-profit entities.

Security deposit

A security deposit of \$500 is required 60 days prior to the event. Rental fee is to be paid in full 30 days prior to the event. No refunds will be made if cancellation is within 30 days of the event. Repair of damages will be billed to the user at actual cost. If cleaning is needed due to the event, it will be charged at ~~\$4030~~ per hour. Failure to return keys/cards will result in a charge of \$25 per key/card. A dumpster is provided for trash. Disposal of trash exceeding dumpster capacity will be billed at actual cost. If the total of all charges is greater than the deposit, the user is responsible for the balance. Any remaining deposit will be returned within 30 days of the event. Certain government agencies may be exempt from paying a security deposit.

Insurance/regulatory compliance

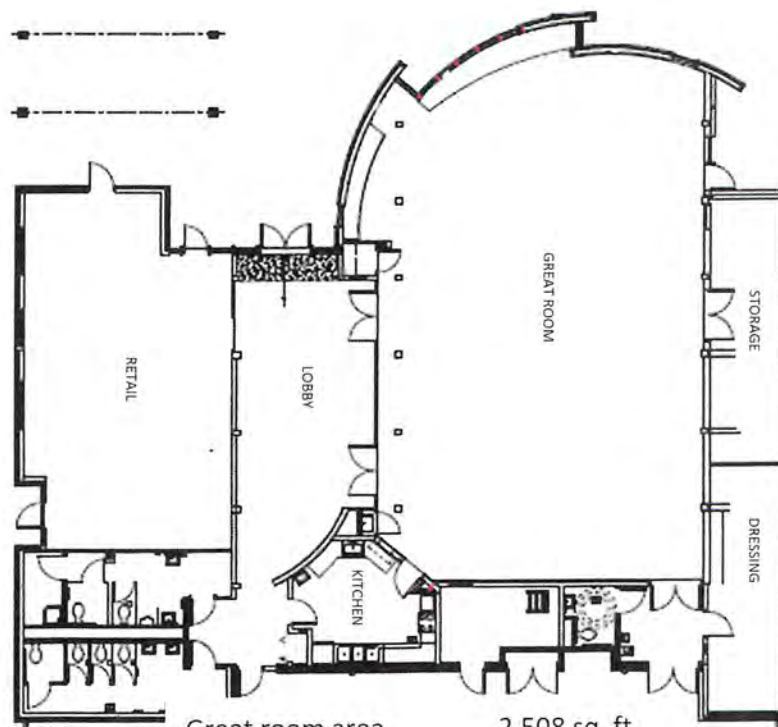
Liability insurance will be required for most events, with individuals signing assumption of risk agreements for private events. Users may obtain event insurance through www.theeventhelp.com#Orub6g. Coverage should be obtained for no less than \$1,000,000 per occurrence/\$2,000,000 annual aggregate. A separate rider may be required if alcohol is served or consumed at the event. The City of Forks must be named by endorsement as additionally insured. Users are responsible for meeting all other regulatory compliance requirements including food handler permits and banquet permits for the consumption of alcohol.

Check area
requested

RATE SCHEDULE

✓	Entire facility	Tier I	Tier II	Tier III
	Weekday	\$10680	\$16020	\$479360
	Weekday 4 hours (as part of a longer rental only)	\$40	\$60	\$180
	Weekend	\$213160	\$319240	\$958720
	Projector	\$3325	\$3325	\$3325
	Theater lighting system	\$3325	\$3325	\$3325
	Theater curtain	\$3325	\$3325	\$3325
	Microphones/sound system	\$2720	\$2720	\$2720

Use of just the plaza area may be negotiated, based on facility bookings.



Great room area 2,508 sq. ft.
 Max. occupancy 360
 6-ft. rectangular tables 44
 Folding chairs 256

Events serving alcohol will may require a Banquet Permit or a Special Occasion License. Please see the Washington State Liquor and Cannabis Board Special Licenses and Permits webpage.

Events serving food to the public may require a Temporary Food Service Permit. Please see the Clallam County Environmental Health Temporary Food Service Events webpage.



CITY OF FORKS FACILITY USE AGREEMENT
RAINFOREST ARTS CENTER
35 North Forks Avenue

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Insurance/regulatory compliance

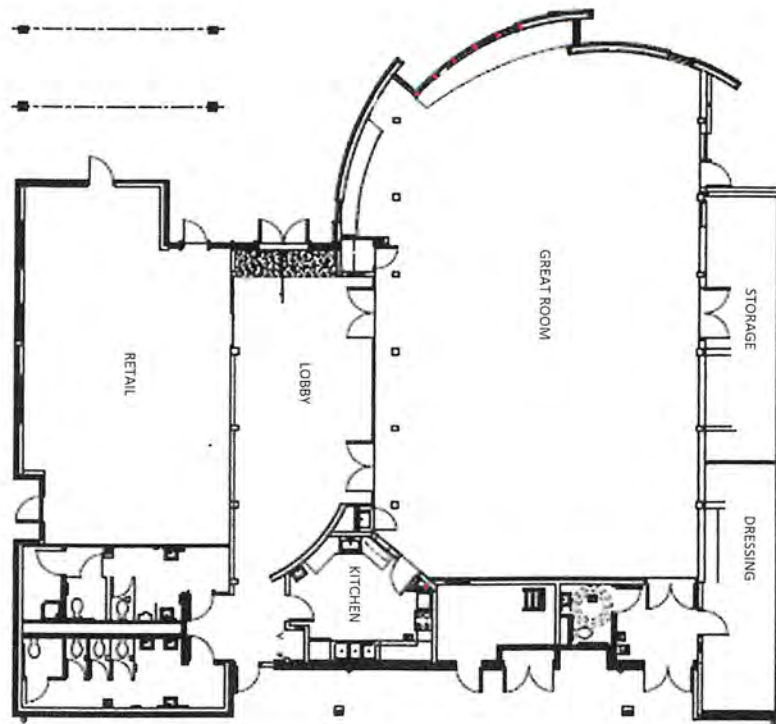
Liability insurance will be required for most events, with individuals signing assumption of risk agreements for private events. Users may obtain event insurance through www.theeventhelper.com#0rub6g. Coverage should be obtained for no less than \$1,000,000 per occurrence/\$2,000,000 annual aggregate. A separate rider may be required if alcohol is served or consumed at the event. The City of Forks must be named by endorsement as additionally insured. Users are responsible for meeting all other regulatory compliance requirements including food handler permits and banquet permits for the consumption of alcohol.

Check area
requested

RATE SCHEDULE

✓	Entire facility	Tier I	Tier II	Tier III
	Weekday	\$106	\$160	\$479
	Weekend	\$213	\$319	\$958
	Projector	\$33	\$33	\$33
	Theater lighting system	\$33	\$33	\$33
	Theater curtain	\$33	\$33	\$33
	Microphones/sound system	\$27	\$27	\$27

Use of just the plaza area may be negotiated, based on facility bookings.



Great room area	2,508 sq. ft.
Max. occupancy	360
6-ft. rectangular tables	44
Folding chairs	256

Events serving alcohol will require a Banquet Permit or a Special Occasion License. Please see the Washington State Liquor and Cannabis Board Special Licenses and Permits webpage.

Events serving food to the public may require a Temporary Food Service Permit. Please see the Clallam County Environmental Health Temporary Food Service Events webpage.

Caryn Depew

From: Caryn Depew
Sent: Tuesday, September 8, 2026 2:52 PM
To: 'Forks Timber Museum'
Subject: Proposed Rent

Hi Bryon,

If we agreed to start rent for \$4000, the leasehold tax would be \$513.60 bringing the total to \$4513.60 (\$54,163.20 a year).

Caryn DePew

Clerk /Treasurer

City of Forks

500 East Division Street

Forks, WA 98331-8618

Phone (360) 374-5412 Ext. 106

Fax (360) 374-9430

Caryn Depew

From: Caryn Depew
Sent: Tuesday, September 8, 2026 2:47 PM
To: 'Lissy Andros'
Subject: Proposed Rent

Hi Lissy,

If we agreed to start rent for \$2200, the lease hold tax would be \$282.48 bring the total to \$2482.48 (\$29,790 a year).

Caryn DePew

Clerk /Treasurer

City of Forks

500 East Division Street

Forks, WA 98331-8618

Phone (360) 374-5412 Ext. 106

Fax (360) 374-9430

L E A S E

This indenture of lease made and entered into this 27th day of February, 1984, between the Town of Forks, a municipal corporation of the State of Washington, hereinafter referred to as the Town and the Forks Chamber of Commerce and Forks Timber Museum, hereinafter referred to as the Tenant:

W I T N E S S E T H

1. The Town, in consideration of the covenants and agreements of the tenants hereinafter contained, hereby leases and demises unto the tenants the premises situated in Clallam County, State of Washington, described in the attached schedule "A".

2. Term: The term of this lease shall be for a period of twenty-five (25) years commencing on the 1st day of January, 1984, and ending at the expiration of the 31st day of December, 2008.

3. Option to extend term: The tenant shall have, and is hereby granted, an option to extend this lease for an additional 25 year term, but the tenant shall have no further option to again extend the term of this lease. Written notice of intent to exercise this option shall be in writing and shall be delivered either personally or through the mails to the Town no later than 60 days prior to the termination of the original lease term.

4. Termination: The lease may be terminated upon written mutual agreement between the parties hereto, and pursuant to the terms and conditions of the lease. Tenant may terminate the lease unilaterally after giving one year prior written notice to the Town. The Town may unilaterally terminate the contract on three months written notice should the tenant (1) materially breach any provision of this contract; (2) fail to follow any policy of the Town's ordinances, rules, regulations and directives; or (3) fail to operate the subject property as an Information Center and Museum, with nature trail exercise trail and similar public-use facilities, open to all the public.

5. Rent: The tenant covenants and agrees to pay the Town as rental for said premises \$1.00 lawful money of the United States in advance each year on the 1st day of January. The rental amount shall be negotiated annually, on January 1, upon 30 days advance written notice by the Town to the tenant; also insurance limits.

6. Use of premises:

A. Use Tenant agrees that the subject property shall be used and maintained as an Information Center and Museum, with nature trail, exercise trail and similar public-use facilities. The tenant shall operate and maintain the facility in compliance with the Town's policies, as contained in the town ordinances, rules, regulations and directives. The Town shall retain complete ownership of the property.

B. Development Plan - Prior to any development or the construction of any and all improvements, the tenant must submit a completed plan of development to the Town for its written approval.

C. Restrictions of use - In connection with use of the property the Tenant shall:

(i) Cut no timber or remove valuable material without prior written consent to the Town. Funds derived from the cutting of timber or removal of valuable material will be allocated at the discretion of the Town.

D. Maintenance of Area - The tenant shall maintain the area, install and construct improvements thereon and manage the facility for the use of the public, including any facilities normally used and necessary in connection with operation of such facilities. The tenant shall maintain in a reasonable and safe condition all facilities now on the premises and any hereafter installed or constructed by the tenant, together with the real estate generally.

E. User fees - Any fees charged for the use of the property or facilities shall be in compliance with the Town's policies, as noted above in 6.A. Any fees generated shall be used solely to pay for maintenance, operation or improvement of the facilities or property, and not to provide profits for tenant's general use.

F. Assessments - The tenant shall assume all current assessments plus any assessment which may become a lien against the property after the date of commencement of this contract.

G. Exercise trail - The tenant agrees to install and maintain an exercise trail on the property within one year. Materials for said trail to be provided by the Town. Layout of said trail to be agreed upon by tenant and the Forks Town Council.

7. Utilities: Tenant hereby covenants and agrees to pay all charges for heat, light and water and for all other public utilities which shall be used in or charged against the leased premises during the full term of this lease.

8. Accidents: The tenant shall hold harmless the Town and the Town's agents from all damages of every kind or nature whatsoever, that may be claimed or accrued by reason of any accident upon, in or about the leased premises, or from tenant's use or occupation of the leased premises or from tenant's use or occupation of the leased premises and areas adjacent thereto, or caused by the acts or neglect of the tenant or any agent of tenant. It is agreed that neither the Town nor the Town's agents shall be liable for the death of or injury to any person in or about the premises, or for loss of or damage to any property of tenant or in the care of tenant.

9. Liability insurance: The tenant shall, during the entire term, keep in full force and effect a policy or policies of public liability and property damage insurance with respect to the leased premises, sidewalks in front of the leased premises, in which the limits of public liability shall be not less than \$100,000.00 per person and \$300,000.00 per accident, and in which the property damage liability shall not be less than \$100,000.00, with an additional \$1,000,000.00 umbrella coverage. The policy shall name the Town and tenant as insured, and shall contain a clause that the insurer will not cancel or change the insurance without first giving the Town ten (10) days prior written notice. The insurance shall be in an insurance company or companies

and in a form approved by the Town and a copy of each policy or certificate of insurance shall be delivered to the Town.

10. Assignment and subletting: This lease shall not be assignable by tenant or by operation of law without the prior written consent of the Town and tenant shall not sub-let said premises or any part thereof without a like consent. Subject to the foregoing, this lease shall be binding upon and for the benefit of the Town and tenant and their respective heirs, executors, administrators, successors and assigns.

11. Bankruptcy: The tenant will not cause or give cause for the institution of legal proceedings seeking to have tenant adjudicated bankrupt, reorganized or rearranged under the bankruptcy laws of the United States, and will not cause or give cause for the appointment of a trustee or receiver for tenant's assets, and will not make an assignment for the benefit of creditors, or become or be adjudicated insolvent, and the allowance of any petition under the bankruptcy law, or the appointment of a trustee or receiver of tenant's assets shall be conclusive evidence that tenant caused or gave cause therefore.

12. Non-waiver of Breach: Neither the acceptance of rental nor any other act or omission of landlord at any time or times after the happening of any event authorizing the cancellation or forfeiture of this lease shall operate as a waiver of any past or future violation, breach or failure to keep or perform any covenant, agreement, term or condition hereof, or to deprive the Town of its right to cancel or forfeit this lease, upon the notice required by law, at any time that cause for cancellation or forfeiture may exist, or be construed so as to at any time estop the Town from promptly exercising any other option, right or remedy that it may have under any term or provision of this lease.

13. Buildings: The tenant shall erect no buildings or structures or make alterations or improvements to, or upon, the premises or install any fixtures on the premises without first obtaining written consent of the Town. In the event any alteration or improvement shall be made or fixtures installed by the tenant they shall at once become a part of the realty and become the property of the Town. The tenant shall remove any structures erected on the premises during the term of this lease at the termination of this lease if requested to do so by the Town.

14. Default and re-entry: If any rental or other sums payable by the tenant to the Town shall be and remain unpaid for more than ten (10) days after same are due and payable, or if the tenant shall violate or default in the performance of any of the other covenants, agreements, stipulations or conditions herein, and such violation or default shall continue for a period of thirty (30) days after written notice by the Town to the tenant of such violation or default, then without prejudice to any other remedies which the Town might have, it shall be optional for the Town to declare this lease forfeited and the said term ended, and to re-enter the demised premises, with or without process of law, using such force as may be necessary to remove all persons or chattels therefrom, and the Town shall not be liable for damages by reason of

such re-entry or forfeiture, but notwithstanding such re-entry by the Town, the liability of the tenant for the rent provided for herein shall not be relinquished or extinguished for the balance of the term of this lease, and tenant covenants and agrees to make good to the Town any deficiency arising from a re-entry and re-letting of the demised premises at a lesser rental than herein reserved and tenant shall pay such deficiencies each month as the amount thereof is ascertained by the Town. In case of such re-entry the Town may re-let the demised premises upon such terms as to it seem fit and for a term which may expire either before or after the expiration date of this lease. It is further understood that the tenant will pay, in addition to the rentals and other sums agreed to be paid hereunder, such additional sums as the court may adjudge reasonable as attorney's fees in any suit or action instituted by the Town to enforce the provisions of this lease, or the collection of the rentals due the Town hereunder.

15. Access: The tenant will allow the Town's agent free access at all reasonable times for the purpose of inspection. This right shall not be construed as an agreement on the part of the Town to make any repairs.

16. Access Roads: Access roads shall only be constructed on the leased premises if they are constructed by the tenant in accordance with the following specifications and with the approval of the town engineer:

- (A) Forty-foot right of way or better and kept clear at all times.
- (B) Twelve-foot running surface (six feet each side of centerline) or better;
- (C) Eighteen-inch ballast or better.

Maintenance of the access road shall be the obligation of the tenant and the burden of subsequent maintenance shall be shared equally by all tenants using the access road.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

TOWN OF FORKS

By Warren W. Paul
Mayor

ATTEST:

R. D. [Signature]
Clerk

Lucille M. Davis John [Signature]
Treasurer Museum

[Signature] Sec
Tenants

David A. [Signature] - Chamber
Commerce

STATE OF WASHINGTON)
COUNTY OF Clallam)ss.

On this 27 day of February, 1984, personally appeared before me, a notary public, in and for the State of Washington, duly commissioned and sworn, Warren Paine and Don Kragg, Luella McQuinn to me known to be the Mayor and Clerk of the Town of Forks, respectively, Lucinda Perryman and they acknowledge said instrument to be the free and voluntary act and deed of the Town of Forks, for the uses and purposes therein mentioned and pursuant to the authority of a resolution adopted by the Council of the Town of Forks.

Witness my hand and official seal the day and year first above written.

Shelia M. Leachman
NOTARY PUBLIC IN AND FOR THE STATE OF
WASHINGTON, residing at Forks

Rod Fleck

From: Lovelace, Butch (RCO) <butch.lovelace@rco.wa.gov>
Sent: Tuesday, September 8, 2026 9:41 AM
To: crippen.annie@gmail.com; Rod Fleck
Subject: WWRP-Local Parks Preliminary Ranking

Hello Annie and Rod,

I wanted to share the [PRELIMINARY ranking](#) for WWRP-Local Parks. You ranked pretty well, so congratulations. A reminder that this is a preliminary list until the board votes in October and then there is the legislative process and that takes us to June 2027 if and before we can proceed with an award, but great news all the same.

We will follow up after the October 28th Board meeting but please let me know if you have any questions at this time.

Best,

Butch Lovelace / Outdoor Grants Manager
(360) 472-6795 / Washington Relay #711 / <https://rco.wa.gov>



WASHINGTON STATE
Recreation and
Conservation Office

**Preliminary Ranking
Local Parks Category**

Washington Wildlife and Recreation Program
2027-2029

		Project Number and		Grant Applicant	Project Name	Grant Request	Applicant	
Rank	Score	Type ¹					Match	Total
1	86.72	26-1305 A	Lynnwood		City Center Park Acquisition	\$1,000,000	\$6,900,000	\$7,900,000
2	83.94	26-1487 D	Des Moines		Midway Park Development	\$500,000	\$3,236,000	\$3,736,000
3	83.61	26-1785 D	Forks		Tillicum Park Playground	\$500,000	\$255,000	\$755,000
4	82.39	26-1359 D	Lynnwood		Rowe Park Development	\$500,000	\$2,773,000	\$3,273,000
5	82.00	26-1538 D	Spokane		Minnehaha Community Park Redevelopment	\$500,000	\$7,266,000	\$7,766,000
6	81.39	26-1364 D	Renton		Cleveland Richardson Park Development	\$500,000	\$5,446,000	\$5,946,000
7	81.06	26-1391 A	Sequim		Ruth C. McCord Memorial Park Acquisition	\$1,000,000	\$1,655,000	\$2,655,000
8	79.56	26-1625 D	Seattle		Upper Dr. Jose Rizal Park Renovation	\$500,000	\$1,000,000	\$1,500,000
9	79.44	26-1620 A	Covington		Jenkins Creek Park Expansion	\$1,000,000	\$1,000,000	\$2,000,000
10	79.33	26-1607 D	Seattle		Judkins Play Area, Restroom, and Accessibility	\$500,000	\$588,000	\$1,088,000
11	78.94	26-1618 D	Raymond		Nevitt Memorial Pool Renovation Phase 2 Splash Pad	\$352,000	\$88,000	\$440,000
12	77.89	26-1830 D	Chelan County		Malaga Waterfront Park Development Phase 1	\$500,000	\$3,320,000	\$3,820,000
13	77.75	26-1851 A	Metropolitan Park District of Tacoma		Gault Property Acquisition	\$828,000	\$828,000	\$1,656,000
14	77.56	26-1797 D	George		Sports Field Renovation	\$400,000	\$100,000	\$500,000
15	77.17	26-1463 D	Renton		Northeast Renton Park	\$500,000	\$5,903,000	\$6,403,000
16	77.06	26-1545 D	Woodland		Horseshoe Lake Park Access Improvements	\$500,000	\$370,000	\$870,000
17	76.94	26-1509 D	Liberty Lake		Pavillion Park Playground Renovation	\$500,000	\$500,000	\$1,000,000
18	76.94	26-1484 D	Metropolitan Park District of Tacoma		Wapato Park Playground Improvements	\$500,000	\$700,000	\$1,200,000
19	76.28	26-1756 D	Union Gap		Loudon Park Recreation Improvements	\$394,000	\$99,000	\$493,000
20	76.22	26-1452 D	Puyallup		Bradley Lake Park Inclusive Playground	\$500,000	\$626,000	\$1,126,000
21	76.17	26-1406 D	Pierce County		Gonyea Playfield Improvements	\$500,000	\$550,000	\$1,050,000
22	76.06	26-1429 D	Warden		Port Park Development	\$500,000	\$254,000	\$754,000
23	75.89	26-1648 A	Tukwila		Crestview Park Acquisiton	\$1,000,000	\$4,243,000	\$5,243,000

Preliminary Ranking

Local Parks Category

Washington Wildlife and Recreation Program
2027-2029

Rank		Score		Project Number and Type ¹		Grant Applicant	Project Name	Grant Request	Applicant Match	Total
24	75.88	26-1763	D	Chewelah	Everett Jenne Park Splashpad			\$500,000	\$282,000	\$782,000
25	75.56	26-1652	D	Prosser	City Park Youth Obstacle Challenge Course			\$500,000	\$308,000	\$808,000
26	75.44	26-1445	D	Ridgefield	Horn's Corner Park Inclusive Playground			\$500,000	\$575,000	\$1,075,000
27	75.39	26-1653	D	Granite Falls	Legion Park Outdoor Plaza and Amphitheater			\$500,000	\$965,000	\$1,465,000
28	74.83	26-1808	D	Elma	Gladys Smith-Lloyd Murrey Park Improvements			\$492,000	\$211,000	\$703,000
29	74.17	26-1747	D	Port Townsend	Hancock Street Park			\$450,000	\$50,000	\$500,000
30	73.61	26-1860	D	Auburn	Terminal Park Playground			\$197,000	\$197,000	\$394,000
31	73.56	26-1535	D	Mattawa	Hund Memorial Park Facility Improvements			\$431,000	\$50,000	\$481,000
32	73.33	26-1377	D	Bothell	Inclusive Playground at Cedar Grove Park			\$500,000	\$2,210,000	\$2,710,000
33	72.72	26-1544	D	Seattle	Miller Park Inclusive Play Area			\$500,000	\$1,346,000	\$1,846,000
33	72.72	26-1724	A	Poulsbo	Poulsbo Regional Athletic Complex Expansion			\$231,000	\$231,000	\$462,000
35	72.06	26-1671	D	Olympia	Rebecca Howard Park Phase 1			\$500,000	\$94,000	\$594,000
36	71.89	26-1410	A	Anderson Island Park District	Central Park Land Acquisition			\$554,000	\$238,000	\$792,000
37	71.06	26-1679	D	Bainbridge Island Metropolitan Park and Recreation District	Strawberry Hill Park Skatepark and Play Zone			\$500,000	\$500,000	\$1,000,000
38	70.94	26-1843	D	Port of Grays Harbor	Sterling Landing Public Access Renovation			\$209,000	\$209,000	\$418,000
39	70.89	26-1822	D	Prosser	Crawford Park Trail and Restroom Development			\$442,000	\$190,000	\$632,000
40	70.83	26-1383	D	Mercer Island	Deane's Children's Park Inclusive Playground			\$500,000	\$1,608,000	\$2,108,000
41	70.61	26-1468	D	Snohomish County	Paradise Valley Conservation Area Trailhead			\$500,000	\$1,965,000	\$2,465,000
42	70.44	26-1852	D	Auburn	Veteran's Memorial Park Playground			\$182,000	\$182,000	\$364,000
43	69.88	26-1551	D	Othello	Taggares Park Community Playground			\$500,000	\$56,000	\$556,000
44	69.78	26-1491	D	Shoreline	Paramount School Park Playground			\$473,000	\$473,000	\$946,000
45	69.67	26-1736	D	Pullman	Skatepark Expansion at Spring Street Park			\$500,000	\$250,000	\$750,000

**Preliminary Ranking
Local Parks Category**

Washington Wildlife and Recreation Program
2027-2029

		Project Number and		Grant Applicant	Project Name	Grant Request	Applicant	
Rank	Score	Type ¹					Match	Total
46	69.61	26-1755 C	Peninsula Metropolitan Park District		McCormick Forest Park Expansion and Trailhead	\$990,000	\$990,000	\$1,980,000
47	69.56	26-1828 D	Hoquiam		Little Hoquiam River Front Park Trail Development	\$337,000	\$85,000	\$422,000
48	69.33	26-1754 D	Naches		Cleman's View Park Active Recreation Expansion	\$288,000	\$72,000	\$360,000
49	69.28	26-1672 D	Yelm		Veterans Park and Memorial Walk	\$500,000	\$388,000	\$888,000
50	69.06	26-1862 D	Bainbridge Island Metropolitan Park and Recreation District		Sakai Park Learn and Play Activation	\$100,000	\$100,000	\$200,000
51	68.50	26-1407 D	Pierce County		Meridian Habitat Park Amphitheater and Playground	\$500,000	\$1,780,000	\$2,280,000
52	67.39	26-1521 D	Pasco		Road 54 Erwen Park Development Phase 1	\$500,000	\$1,409,000	\$1,909,000
53	67.00	26-1704 D	Washougal		Schmid Family Park Development	\$500,000	\$565,000	\$1,065,000
54	66.89	26-1411 C	Sumner		Bennett Property Phase 1 Development	\$732,000	\$3,078,000	\$3,810,000
55	65.33	26-1689 D	Federal Way		Sacajawea Park Lighting System Upgrades	\$500,000	\$405,000	\$905,000
56	63.11	26-1586 D	Winlock		Winolequa Park Play Area Renovation	\$224,000	\$96,000	\$320,000
57	62.78	26-1519 D	Si View Metro Park District		South Fork Landing Access and Trails	\$500,000	\$1,030,000	\$1,530,000
58	61.56	26-1537 D	Ocean Shores		North Bay Park Improvements	\$277,000	\$71,000	\$348,000
Total						\$29,083,000	\$69,959,000	\$99,042,000

¹Project Type: A=Acquisition, C=Combination, D=Development

Evaluation Scores

Local Parks Category

Washington Wildlife and Recreation Program
2027-2029

		Question	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Rank	Project Number and Type ¹	Project Name	Need-Local Priorities	Project Scope	Immediacy of Threat	Site Suitability	Project Design-Fit	Project Design Budget	Project Engagement-Methods	Project Engagement-Community	Project Engagement-Partnerships	Sustainability	Cost Efficiencies	Green Space Availability	Social Vulnerability	Health Outcomes	Proximity to people	County Population Density	GMA ² Preference	Total
Point Range			0-25.0	0-20.0	0-10.0	0-15.0	0-15.0	0-5.0	0-5.0	0-5.0	0-5.0	0-5.0	0-5.0	0-3.0	0-3.0	0.3.0	0-0.5	0-0.5	-1-0.0	
1	26-1305 A	City Center Park Acquisition	23.06	16.44	8.89	14.67			4.33	4.22	4.11		4.00	1.00	3.00	3.00	0.50	0.50	-1.00	86.72
2	26-1487 D	Midway Park Development	21.94	16.89			14.33	4.33	4.22	4.22	4.44	3.89	3.67	2.00	3.00	1.00	0.50	0.50	-1.00	83.94
3	26-1785 D	Tillicum Park Playground	23.61	16.44			13.67	3.78	3.56	3.78	4.44	3.67	4.67	1.00	3.00	3.00	0.00	0.00	-1.00	83.61
4	26-1359 D	Rowe Park Development	19.17	16.67			14.00	4.22	4.56	4.44	4.22	4.00	3.11	3.00	3.00	2.00	0.50	0.50	-1.00	82.39
5	26-1538 D	Minnehaha Community Park Redevelopment	22.22	17.11			13.67	4.00	3.89	3.67	3.22	3.56	3.67	1.00	2.00	3.00	0.50	0.50	0.00	82.00
6	26-1364 D	Cleveland Richardson Park Development	20.83	16.22			13.00	4.11	4.78	4.33	3.78	3.89	3.44	2.00	3.00	1.00	0.50	0.50	0.00	81.39
7	26-1391 A	Ruth C. McCord Memorial Park Acquisition	21.11	15.78	8.44	13.67			3.11	3.67	4.11		3.67	3.00	2.00	3.00	0.50	0.00	-1.00	81.06
8	26-1625 D	Upper Dr. Jose Rizal Park Renovation	20.00	15.78			13.33	4.44	4.44	4.33	4.22	3.78	3.22	1.00	2.00	3.00	0.50	0.50	-1.00	79.56
9	26-1620 A	Jenkins Creek Park Expansion	18.89	15.78	8.89	13.67			3.89	4.11	3.78		3.44	2.00	1.00	3.00	0.50	0.50	0.00	79.44
10	26-1607 D	Judkins Play Area, Restroom, and Accessibility	20.56	16.44			13.00	4.44	4.22	4.22	3.67	3.67	3.11	2.00	3.00	1.00	0.50	0.50	-1.00	79.33
11	26-1618 D	Nevitt Memorial Pool Renovation Phase 2 Splash Pad	21.39	15.56			13.00	4.00	3.44	3.67	3.89	3.33	3.67	1.00	3.00	3.00	0.00	0.00	0.00	78.94
12	26-1830 D	Malaga Waterfront Park Development Phase 1	20.56	16.00			13.00	4.00	4.11	3.89	3.89	3.44	4.00	1.00	3.00	1.00	0.00	0.00	0.00	77.89

Natural Resources Building
P.O. Box 40917
Olympia, WA 98504-0917
1111 Washington St. S.E.
Olympia, WA 98501



(360) 902-3000
E-mail: info@rco.wa.gov
Web site: www.rco.wa.gov

STATE OF WASHINGTON
RECREATION AND CONSERVATION OFFICE

VIA EMAIL

August 25, 2026

Rod Fleck
City Attorney/Planner
City of Forks

Re: plan approval

Dear Rod:

Thank you for submitting the City of Forks *Parks, Recreation and Open Space Plan* to the Recreation and Conservation Office (RCO). I am pleased to inform you that the *Plan* meets the planning requirements as specified in [Manual 2, Planning Policies and Guidelines](#) for recreation grant programs.

Planning eligibility is granted for six years and will expire August 24, 2032. Please note that to retain grant eligibility in future years, RCO must be notified of any major amendments as they occur. An incorrect or incomplete plan may impact your project's evaluation.

Please let me know if you have any further planning questions, nicholas.norton@rco.wa.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Norton".

Nick Norton
Policy and Planning Specialist
Recreation and Conservation Office

THREE-WEEK LOOK-AHEAD SCHEDULE

26008 City of Forks – Quillayute Airport (UIL) Pavement Rehabilitation & Gate | CWE #35024.002.01

Prepared by Western United Civil Group, LLC for City of Forks & Century West Engineering (Owner / RPR) | Issued August 31, 2026 | Window August 31 – September 20, 2026

Joint sealing is in progress on the taxiway — Taxiway East joints are cut, cleaned and filled on the connector, with the seal crew following the prep crew west toward the apron taxiway and runway. Airport is closed to fixed-wing; crews work 7 days/week. Sealing requires dry joints and suitable surface temperature — sequence may shift with weather.

WEEK 1 | Monday, August 31 – Sunday, September 6, 2026

Dates	Activity	Area	Hold / Inspection / Notes
Aug 31 - Sep 6	B1c Taxiway – backer rod & silicone fill (continuing west toward apron) Reseal Existing Joint (P-605)	Taxiway west of East, toward apron	HOLD — RPR to accept joint cleaning before backer rod & fill (P-605-3.3). Joints dry; surface temp in range.
Aug 31 - Sep 6	B1d Apron taxiway / remaining taxiway – rout, wire-wheel & sandblast (cut & clean) Reseal Existing Joint (P-605) – surface prep	Apron taxiway & remaining taxiway	HOLD — 72-hr notice to Engineer before entering apron; cleaning method accepted by RPR (P-605-3.3).
Sep 2 - Sep 6	B2 Taxiway – crack repair (rout & seal random cracks) Crack Repair (P-605)	Completed taxiway sections	HOLD — only at Engineer-marked locations with measured quantities (Plan Note 2).
Aug 31 - Sep 4	P-101 Pre-seal herbicide in joints ahead of sealing Preparation of Existing Pavement (P-101)	Ahead of seal crew	
Sep 3	M1 Engineer marks crack/joint repair locations & issues measured quantities Plan Note 2	Taxiway / apron / runway	HOLD — Engineer marks repairs with temporary paint and provides measured quantities before crack/void repair (Plan Note 2).

WEEK 2 | Monday, September 7 – Sunday, September 13, 2026

Dates	Activity	Area	Hold / Inspection / Notes
Sep 7 - Sep 11	C1 Apron taxiway – backer rod & silicone fill Reseal Existing Joint (P-605)	Apron taxiway	HOLD — RPR acceptance of joint cleaning before fill (P-605-3.3).
Sep 9 - Sep 13	A3 Runway 4-22 – begin joint rout/clean, then backer rod & fill Reseal Existing Joint (P-605)	Runway 4-22	72-hr notice to Engineer before runway work; RSA/OFA & NOTAM in effect; RPR accepts cleaning before fill.
Sep 8 - Sep 12	D1 Surface void repair at Engineer-marked panels Surface Void Repair (P-605)	As marked by Engineer	HOLD — locations & quantities confirmed by Engineer before repair (Plan Note 2).
Sep 7 - Sep 13	B2b Taxiway / apron – crack repair (continuing) Crack Repair (P-605)	Taxiway & apron	At Engineer-marked locations.

WEEK 3 | Monday, September 14 – Sunday, September 20, 2026

Dates	Activity	Area	Hold / Inspection / Notes
Sep 14 - Sep 20	A3b Runway 4-22 – joint sealing (clean, backer rod & fill) continuing Reseal Existing Joint (P-605)	Runway 4-22	RPR accepts cleaning before fill; RSA/OFA & NOTAM in effect.
Sep 16 - Sep 20	A4 Runway 4-22 – crack repair Crack Repair (P-605)	Runway 4-22	At Engineer-marked locations.
Sep 14 - Sep 15	C2 Apron – crack repair Crack Repair (P-605)	Apron	At Engineer-marked locations.
Sep 14 - Sep 17	D1b Surface void repair – complete marked panels Surface Void Repair (P-605)	As marked	

Bold rows are critical path. Red text is a hold or inspection point. Airport closed to fixed-wing; crews work 7 days/week.

THREE-WEEK LOOK-AHEAD - GANTT

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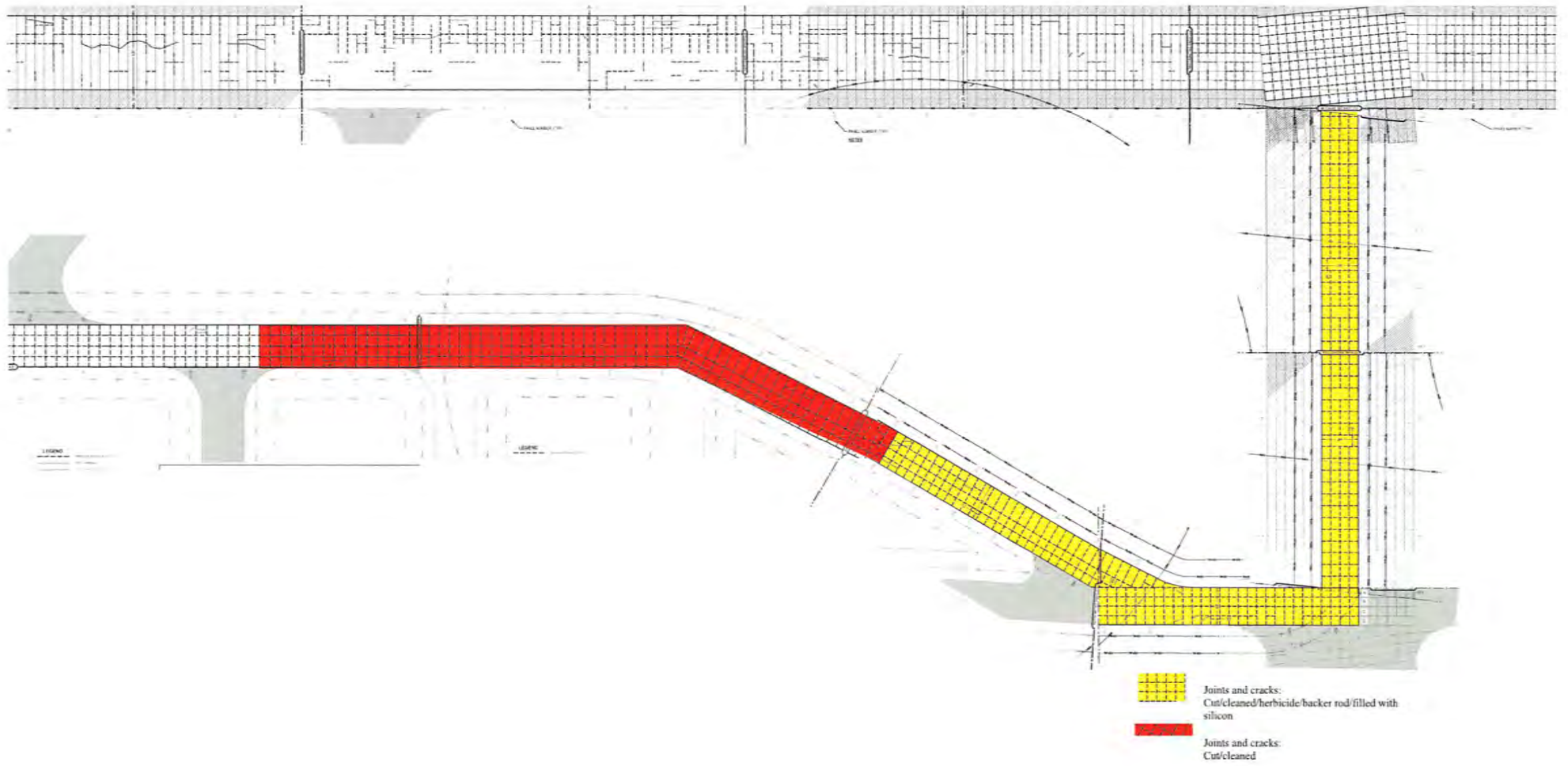
Joint sealing is in progress on the taxiway — Taxiway East joints are cut, cleaned and filled on the connector, with the seal crew following the prep crew west toward the apron taxiway and runway. Airport is closed to fixed-wing; crews work 7 days/week. Sealing requires dry joints and suitable surface temperature — sequence may shift with weather.

			WEEK 1 (Aug 31 – Sep 6)							WEEK 2 (Sep 7 – Sep 13)							WEEK 3 (Sep 14 – Sep 20)						
			M 8/31	T 9/1	W 9/2	T 9/3	F 9/4	S 9/5	S 9/6	M 9/7	T 9/8	W 9/9	T 9/10	F 9/11	S 9/12	S 9/13	M 9/14	T 9/15	W 9/16	T 9/17	F 9/18	S 9/19	S 9/20
B1c Taxiway – backer rod & silicone fill (continuing west toward apron)	Aug 31	Sep 06																					
B1d Apron taxiway / remaining taxiway – rout, wire-wheel & sandblast (cut & clean)	Aug 31	Sep 06																					
B2 Taxiway – crack repair (rout & seal random cracks)	Sep 02	Sep 06																					
P-101 Pre-seal herbicide in joints ahead of sealing	Aug 31	Sep 04																					
M1 Engineer marks crack/joint repair locations & issues measured quantities	Sep 03	Sep 03																					
C1 Apron taxiway – backer rod & silicone fill	Sep 07	Sep 11																					
A3 Runway 4-22 – begin joint rout/clean, then backer rod & fill	Sep 09	Sep 13																					
D1 Surface void repair at Engineer-marked panels	Sep 08	Sep 12																					
B2b Taxiway / apron – crack repair (continuing)	Sep 07	Sep 13																					
A3b Runway 4-22 – joint sealing (clean, backer rod & fill) continuing	Sep 14	Sep 20																					
A4 Runway 4-22 – crack repair	Sep 16	Sep 20																					
C2 Apron – crack repair	Sep 14	Sep 15																					
D1b Surface void repair – complete marked panels	Sep 14	Sep 17																					

Airport closed to fixed-wing; crews work 7 days/week — no non-working days shaded.

LEGEND

	Critical path		Hold / inspection point
	Western United (self-perform)		Timberline Silvics (herbicide)
	Milestone / hold gate		Working day (7 days/week)





DEPARTMENT OF THE NAVY

COMMANDER
UNITED STATES PACIFIC FLEET
250 MAKALAPA DRIVE
PEARL HARBOR HI 96860-3131

IN REPLY REFER TO:

5090

Ser N46/0455

August 12, 2026

Dear Sir or Madam:

SUBJECT: NOTICE OF AVAILABILITY OF THE DRAFT SUPPLEMENTAL
ENVIRONMENTAL IMPACT STATEMENT/OVERSEAS ENVIRONMENTAL
IMPACT STATEMENT FOR NORTHWEST TRAINING AND TESTING AND
NOTICE OF PUBLIC MEETINGS

The United States (U.S.) Navy and U.S. Coast Guard have jointly prepared a second supplement to the 2015 and 2020 environmental analyses of at-sea military readiness activities in the Northwest Training and Testing (NWTT) Study Area. Military readiness activities include training, testing, and undertaking range modernization and sustainment efforts necessary to support these activities into the future. A downloadable version of the September 2026 Draft Supplemental Environmental Impact Statement (SEIS)/Overseas EIS (OEIS), a virtual presentation about the project, and public meeting and commenting information are available on the project website at www.nepa.navy.mil/nwtteis.

The purpose of the Proposed Action is to continue military readiness activities in the Study Area to ensure the Navy and the Coast Guard can organize, train, and equip service members and personnel to meet their respective national defense missions. Proposed military readiness activities are similar to those analyzed in previous NWTT analyses and are representative of activities occurring in the Pacific Northwest and Southeast Alaska for decades, with some updates to the types, frequency, duration, intensity, and location. The Proposed Action is needed to maintain military readiness through realistic training and rigorous testing in a marine environment, as well as the modernization and sustainment of ranges within the Study Area.

At-sea military readiness activities may include the use of active sonar, explosives, and other sources of sound. The Navy and Coast Guard would continue to implement measures to avoid, minimize, or mitigate reasonably foreseeable effects during at-sea military readiness activities. Proposed modernization and sustainment of ranges include the maintenance, repair, replacement, or installation of in-water instrumentation and infrastructure for Southeast Alaska Acoustic Measurement Facility in Western Behm Canal near Ketchikan, Alaska, and replacement of in-water array towers and the installation of cables and hydrophones in Dabob Bay in Washington.

In 2020, the Navy prepared the first supplement to the 2015 NWTT EIS/OEIS. Since that 2020 analysis, the second supplement includes 1) new information regarding previously analyzed military readiness activities; 2) an updated compilation of training and testing activities deemed necessary to accomplish military readiness requirements; 3) necessary range modernization and

sustainment activities; 4) new information from an updated acoustic effects model; and 5) best available science (new publications and emergent studies) since the previous NWT analysis.

The locations where military readiness activities would occur for the SEIS/OEIS are consistent with the locations in the previous NWT analyses. All proposed military readiness activities would occur in three areas: 1) Offshore Area (which includes areas offshore of the Washington, Oregon, and Northern California coasts), 2) Inland Waters of Washington, and 3) Western Behm Canal in Southeast Alaska (Enclosure). Airspace activities within the Olympic Military Operations Area (previously analyzed as part of the Offshore Area) are not being reanalyzed or depicted in figures because these activities have not substantially changed, there is no new scientific information bearing on the effects, and the reasonably foreseeable effects are unchanged from the previous NWT analyses.

The Navy and Coast Guard are coordinating and consulting with federal and state agencies to comply with applicable laws and regulations. The Navy and Coast Guard are consulting with the National Marine Fisheries Service (NMFS) and will seek the issuance of federal regulatory permits and authorizations under the Marine Mammal Protection Act to support at-sea military readiness requirements within the Study Area beyond November 2027, when the current permits and authorizations expire. The Navy and Coast Guard are coordinating and consulting with NMFS and the U.S. Fish and Wildlife Service on effects on listed species under the Endangered Species Act, with NMFS on essential fish habitat under the Magnuson-Stevens Fishery Conservation and Management Act, with the National Oceanic and Atmospheric Administration Office of National Marine Sanctuaries and with sanctuary advisory councils under the National Marine Sanctuaries Act, with appropriate state agencies under the Coastal Zone Management Act, and with state and tribal historic preservation officers under National Historic Preservation Act (NHPA). The Navy will also undertake government-to-government consultation with federally recognized tribes. NMFS is a cooperating agency in the preparation of the SEIS/OEIS.

The Draft SEIS/OEIS includes an analysis of three alternatives:

a. Under the No Action Alternative, the Navy and Coast Guard would not conduct the proposed military readiness activities in the Study Area, and NMFS would deny the Navy and Coast Guard's application for Letters of Authorization under the Marine Mammal Protection Act. This alternative does not meet the Navy and Coast Guard's purpose and need for the Proposed Action because it prevents them from meeting statutory readiness requirements and would result in an unacceptable increase in risk to military personnel and national security. The No Action Alternative is included in the analysis to serve as a baseline for comparing the reasonably foreseeable effects of Alternatives 1 and 2.

b. Alternative 1 (Preferred Alternative) reflects a representative year of military readiness activities to account for fluctuations in deployment schedules and testing programs. The majority of training and testing activities would be the same as or similar to those conducted

currently or in the past; however, Alternative 1 includes implementation of new proposed military readiness activities.

c. Alternative 2 also encompasses both new and ongoing activities but assumes a higher annual tempo of activities to meet the highest levels of military readiness. Alternative 2 reflects the maximum number of activities that could occur within a given year and assumes that maximum level of activities would occur every year over a seven-year period.

The Navy and Coast Guard evaluated the reasonably foreseeable effects of the Proposed Action for the following resource areas for new information that would affect the existing analysis: sediments and water quality, air resources, marine habitats, marine mammals, sea turtles, seabirds, marine vegetation, marine invertebrates, fishes, submerged cultural resources, American Indian and Alaska Native traditional resources, socioeconomic resources, and public health and safety. The Draft SEIS/OEIS also includes an analysis of measures to avoid, minimize, or mitigate environmental effects potentially resulting from the Proposed Action.

Public participation is important to the Navy and Coast Guard during the development of the SEIS/OEIS and is an important aspect of the NHPA Section 106 process. Therefore, the Navy and Coast Guard are hosting two in-person open-house public meetings and two live virtual public meetings to provide additional information and answer questions about the Draft SEIS/OEIS.

In-person open-house public meetings will include informational poster stations staffed by project representatives who can answer questions about the Proposed Action and environmental analysis. Comments will be accepted in writing at the in-person public meetings.

a. Tuesday, September 22, 2026

4 to 7 p.m. PDT
Oxford Suites, Olympic Ballroom
9550 Silverdale Way NW, Silverdale, Wash.

b. Wednesday, September 23, 2026

4 to 7 p.m. PDT
Carl Gipson Center, Cascade View Room
3025 Lombard Ave., Everett, Wash.

The virtual public meetings will consist of a live presentation followed by a question-and-answer session. The public can submit questions in advance of the live virtual public meetings until **September 28, 2026**, via the question form on the project website. Questions may also be submitted online in writing during the live virtual public meetings. Please note that questions submitted as part of the question-and-answer session are not official comments. Participants dialing in via telephone will not be able to ask questions during the live virtual public meetings.

Visit **www.nepa.navy.mil/nwtteis** to learn more about and attend the live virtual public meetings.

- a. **Tuesday, September 29, 2026:** 5 p.m. PDT/4 p.m. AKDT
- b. **Wednesday, September 30, 2026:** 6 p.m. PDT/5 p.m. AKDT

In addition to the in-person and live virtual public meetings, a virtual presentation is available on the project website at **www.nepa.navy.mil/nwtteis** during the Draft SEIS/OEIS review and comment period from September 4 to October 19, 2026. The presentation provides information about the Proposed Action, its purpose and need, potential effects on environmental resource areas from the Proposed Action, the National Environmental Policy Act (NEPA) and NHPA Section 106 processes, and public involvement opportunities.

The public, stakeholders, and federally recognized tribes are invited to review the Draft SEIS/OEIS and provide substantive comments on the Proposed Action, the environmental analysis, and the project's potential to affect historic in-water properties in line with Section 106 of the NHPA. Comments will be considered under NEPA and Section 106 of the NHPA, as appropriate. Comments must be postmarked or received online by **11:59 p.m. PDT on October 19, 2026**, for consideration in the preparation of the Final SEIS/OEIS. This review period allows time to review and comment on the 150-page document. Comments may be submitted at the in-person public meetings, on the project website at **www.nepa.navy.mil/nwtteis**, or by mail to:

Naval Facilities Engineering Systems Command Northwest
Attention: NWT SEIS/OEIS Project Manager
1101 Tautog Circle, Room 102
Silverdale, WA 98315-1101

For information about the NHPA Section 106 process, or if you are interested in becoming a consulting party, please visit the Public Involvement for the NHPA page at **www.nepa.navy.mil/nwtteis**.

Visit the project website at **www.nepa.navy.mil/nwtteis** to learn more about the project and in-person and live virtual public meetings; download the Draft SEIS/OEIS; view the virtual presentation; submit questions for the live virtual public meetings; and submit comments on the environmental analysis. The website also lists locations where you can view a printed copy of the Draft SEIS/OEIS. If you have questions or would like to schedule a briefing, please contact Mr. Todd McConchie, Naval Facilities Engineering Systems Command Northwest, at 360-564-9872 or todd.c.mcconchie.civ@us.navy.mil.

5090
Ser N46/0455
August 12, 2026

We appreciate your assistance by sharing this information about the availability of the Draft SEIS/OEIS and upcoming public meetings with your staff and interested individuals.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. E. Burket', with a long horizontal stroke extending to the right.

B. E. BURKET
Captain, U.S. Navy
Deputy Fleet Civil Engineer
By direction

Enclosure: Northwest Training and Testing Areas

ID# SEIS-007-17-USN-1757623448

