Register

Number	Name	Fiscal Description	Amount
46355	AFLAC Remittance Processing	2026 - November - First Council Date	$21.00
46356	AWC Employee Benefit Trust	2026 - November - First Council Date	$54,976.36
46357	AWC Employee Benefit Trust- Supplemental Life	2026 - November - First Council Date	$37.10
46358	Department of Employment Security	2026 - November - First Council Date	$166.43
46359	Dept of Labor & Industry	2026 - November - First Council Date	$2,120.27
46360	Dept of Retirement - Def Comp	2026 - November - First Council Date	$333.50
46361	Dept of Retirement - Def Comp - Roth	2026 - November - First Council Date	$1.37
46362	Dept of Retirement Systems-LEOFF	2026 - November - First Council Date	$2,438.98
46363	Dept of Retirement Systems-PERS 2	2026 - November - First Council Date	$4,268.97
46364	Dept of Retirement Systems-PERS 3	2026 - November - First Council Date	$610.12
46365	Dept of Retirement Systems-PSERS	2026 - November - First Council Date	$1,772.33
46366	EFTPS	2026 - November - First Council Date	$20,365.47
46367	Employment Security Dept - PFML	2026 - November - First Council Date	$671.82
46368	HRA Veba Trust	2026 - November - First Council Date	$1,084.51
46369	Northwest Administrators	2026 - November - First Council Date	$3,318.40
46370	Teamsters Local 589	2026 - November - First Council Date	$251.00
46371	United Way	2026 - November - First Council Date	$38.00
46372	WA Cares	2026 - November - First Council Date	$338.96
46373	Washington State Support Registry	2026 - November - First Council Date	$317.00
Direct Deposit Run - 11/4/2026	Payroll Vendor	2026 - November - First Council Date	$61,587.90
			$154,719.49

Fund Transaction Summary

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

001	General Fund	$82,968.74
101	Street	$10,142.16
140	Lodging Tax Fund	$886.08
150	Transit Center Fund	$299.91
400	Water	$39,756.51
402	Sewer	$13,698.25
410	Airport/Industrial Park	$6,967.84
	Count: 7	**$154,719.49**

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 - November
Council Date: : 2026 - November - Manuals First Council

Vendor	Number	Reference	Account Number	Description	Amount
Jefferson County District Court					
	46354		**2026 - November - Manuals First Council**		
		112026/Jeff. Co. Bail			
			Jefferson Co. #2A0452963		
			001-000-000-589-30-00-60	Bail Payments	$2,500.00
		Total 112026/Jeff. Co. Bail			**$2,500.00**
	Total 46354				**$2,500.00**
Total Jefferson County District Court					**$2,500.00**
Grand Total		**Vendor Count**	**2**		**$2,500.00**

Fund Transaction Summary

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

Fund Number	Description	Amount
001	General Fund	$2,500.00
	Count: 1	**$2,500.00**

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

Signed: _____
Title: Accounting Technician

Date: _____

Audited and ordered paid by Forks City Council:

_____

_____

_____
Auditing Committee

Voucher Directory

Fiscal: : 2026 - November
Council Date: : 2026 - November - First Council Date

Vendor	Number	Reference	Account Number	Description	Amount
Baker Sterchi Coden & Rice					
	46374		**2026 - November - First Council Date**		
		0480499			
			Professional Services		
			001-000-000-515-31-41-00	Professional Services	$70.00
		Total 0480499			**$70.00**
	Total 46374				**$70.00**
Total Baker Sterchi Coden & Rice					**$70.00**
C C District Court II					
	46375		**2026 - November - First Council Date**		
		112026/CCDC2			
			Cases Filed		
			001-000-000-512-52-41-02	Cases Filed	$1,191.00
		Total 112026/CCDC2			**$1,191.00**
	Total 46375				**$1,191.00**
Total C C District Court II					**$1,191.00**
C.C. Dept Of Health & Human Service					
	46376		**2026 - November - First Council Date**		
		HHS26-0428			
			Testing		
			400-000-000-534-80-41-42	Testing	$110.00
		Total HHS26-0428			**$110.00**
	Total 46376				**$110.00**

Vendor	Number	Reference	Account Number	Description	Amount
Total C.C. Dept Of Health & Human Service					**$110.00**
Carradine, Tim					
	46377		**2026 - November - First Council Date**		
		8046			
			IT Services		
			001-000-000-514-23-48-02	Computer Repair	$170.07
			400-000-000-534-80-48-41	Computer Repair	$277.15
			402-000-000-535-80-48-01	Computer Repair	$94.48
			410-000-000-546-10-41-00	Professional Services	$88.18
		Total 8046			**$629.88**
		8047			
			IT Services		
			001-000-000-521-20-48-28	Computer Repair	$862.01
			001-000-000-523-61-48-17	Computer Repair	$332.59
		Total 8047			**$1,194.60**
	Total 46377				**$1,824.48**
Total Carradine, Tim					**$1,824.48**
CED, Inc.					
	46378		**2026 - November - First Council Date**		
		5948-1094347			
			Parts for Well #4		
			400-000-000-534-80-31-00	Operating Supplies	$2,032.08
		Total 5948-1094347			**$2,032.08**
		5948-1094556			
			Well #4		
			400-000-000-534-80-31-00	Operating Supplies	$32.58
		Total 5948-1094556			**$32.58**
	Total 46378				**$2,064.66**
Total CED, Inc.					**$2,064.66**
City of Forks - Water					
	46379		**2026 - November - First Council Date**		

Vendor	Number	Reference	Account Number	Description	Amount
		112026/Water			
			Water		
			001-000-000-512-52-47-01	Water Services	$105.35
			001-000-000-514-23-47-01	Water	$74.36
			001-000-000-521-20-47-01	Water	$123.94
			001-000-000-523-61-47-01	Water	$142.53
			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	$105.69
			101-000-000-542-31-47-01	Water	$4.85
			140-000-000-557-30-47-00	Transit Water	$61.30
			140-000-000-557-30-47-01	VIC/Museum Water	$52.32
			150-000-000-547-10-47-00	Water	$61.30
			400-000-000-534-80-47-01	Water	$86.76
			400-000-000-534-80-47-01	Water	$92.17
			402-000-000-535-80-47-01	Water	$30.98
			402-000-000-535-80-47-01	Water	$1,444.10
			410-000-000-552-10-47-01	Water	$55.75
			410-000-000-552-50-47-01	Water	$97.02
			410-000-000-575-50-47-01	Water	$237.82
		Total 112026/Water			**$3,009.57**
	Total 46379				**$3,009.57**
Total City of Forks - Water					**$3,009.57**
Clallam Public Defender					
	46380		**2026 - November - First Council Date**		
		112026/Public Defender			
			Public Defender Services		
			001-000-000-512-52-41-00	Public Defender	$2,833.33
		Total 112026/Public Defender			**$2,833.33**
	Total 46380				**$2,833.33**
Total Clallam Public Defender					**$2,833.33**

Vendor	Number	Reference	Account Number	Description	Amount
Clearfly Communications					
	46381		**2026 - November - First Council Date**		
		INV869626			
			VOIP Telephone-SBN112650		
			001-000-000-514-23-42-00	Communications	$81.13
			001-000-000-521-20-42-00	Communication	$40.87
			001-000-000-523-61-42-00	Communication	$40.87
			400-000-000-534-80-42-00	Communication	$124.59
			402-000-000-535-80-42-00	Communication	$43.46
			410-000-000-546-10-42-00	Communication	$40.56
		Total INV869626			**$371.48**
	Total 46381				**$371.48**
Total Clearfly Communications					**$371.48**
Ferguson Enterprises, Inc.					
	46382		**2026 - November - First Council Date**		
		0135534			
			Parts		
			400-000-000-534-80-31-00	Operating Supplies	$188.53
		Total 0135534			**$188.53**
		0135908			
			Supplies		
			400-000-000-534-80-31-00	Operating Supplies	$1,166.86
		Total 0135908			**$1,166.86**
	Total 46382				**$1,355.39**
Total Ferguson Enterprises, Inc.					**$1,355.39**
Hoh Olympus Inc.					
	46383		**2026 - November - First Council Date**		
		INV2026Tillicum001			
			Well House & Park Fencing		
			001-000-000-576-80-48-00	Repair & Maintenance	$838.10
			400-000-000-594-34-64-00	Equipment	$7,592.20
		Total INV2026Tillicum001			**$8,430.30**

Vendor	Number	Reference	Account Number	Description	Amount
		Till001-Retain.			
			Retain. Well House & Park		
			001-000-000-576-80-48-00	Repair & Maintenance	$85.00
			400-000-000-594-34-64-00	Equipment	$770.00
		Total Till001-Retain.			**$855.00**
	Total 46383				**$9,285.30**
Total Hoh Olympus Inc.					**$9,285.30**
Hugo Maquibar Lucas Perez					
	46384		2026 - November - First Council Date		
		INV0003			
			Interpreter Services		
			001-000-000-512-52-41-03	Interpreter	$1,625.00
		Total INV0003			**$1,625.00**
	Total 46384				**$1,625.00**
Total Hugo Maquibar Lucas Perez					**$1,625.00**
ICI Inc.					
	46385		2026 - November - First Council Date		
		9/30/2026			
			Gravel for PD Trailer		
			001-000-000-521-20-49-00	Misc.	$925.48
		Total 9/30/2026			**$925.48**
	Total 46385				**$925.48**
Total ICI Inc.					**$925.48**
Johnson, David					
	46386		2026 - November - First Council Date		
		112026/Johnson Refund			
			Water Refund-Closed Acct.		
			400-000-000-534-80-49-02	Water Utilities Refund Acc	$3.83
		Total 112026/Johnson Refund			**$3.83**
	Total 46386				**$3.83**
Total Johnson, David					**$3.83**

Vendor	Number	Reference	Account Number	Description	Amount
Lakeside Industries - Seattle LB#1086					
	46387		**2026 - November - First Council Date**		
		381372			
			Cold Patch-Potholes		
			101-000-000-542-31-31-63	Cold Patch	$718.85
		Total 381372			**$718.85**
	Total 46387				**$718.85**
Total Lakeside Industries - Seattle LB#1086					**$718.85**
Mahoney Planning, LLC					
	46388		**2026 - November - First Council Date**		
		26-10			
			Professional Service		
			001-000-000-515-31-41-00	Professional Services	$390.00
		Total 26-10			**$390.00**
	Total 46388				**$390.00**
Total Mahoney Planning, LLC					**$390.00**
Parametrix					
	46389		**2026 - November - First Council Date**		
		83928			
			Biosolids Floor Engineering		
			402-000-000-594-61-63-03	Biosolids Floor	$4,216.25
		Total 83928			**$4,216.25**
	Total 46389				**$4,216.25**
Total Parametrix					**$4,216.25**
PetroCard					
	46390		**2026 - November - First Council Date**		
		0603219-IN			
			Diesel		
			101-000-000-542-31-32-00	Fuel	$608.69
			400-000-000-534-80-32-00	Fuel	$608.69

Vendor	Number	Reference	Account Number	Description	Amount
		Total 0603219-IN			**$1,217.38**
		0603222-IN			
			Fuel-Yard Tank		
			101-000-000-542-31-32-00	Fuel	$497.53
			400-000-000-534-80-32-00	Fuel	$497.52
		Total 0603222-IN			**$995.05**
	Total 46390				**$2,212.43**
Total PetroCard					**$2,212.43**
Plumley, William L.					
	46391		**2026 - November - First Council Date**		
		082414			
			Interpreter Services		
			001-000-000-512-52-41-03	Interpreter	$682.50
		Total 082414			**$682.50**
	Total 46391				**$682.50**
Total Plumley, William L.					**$682.50**
Rice, Granville					
	46392		**2026 - November - First Council Date**		
		112026/Rice			
			MC Premium		
			001-000-000-521-20-41-15	Rice	$202.90
		Total 112026/Rice			**$202.90**
	Total 46392				**$202.90**
Total Rice, Granville					**$202.90**
US Bank					
	46393		**2026 - November - First Council Date**		
		112026/US Bank			
			Credit Cards		
			001-000-000-511-61-31-00	Operating Supplies	$87.06
			001-000-000-514-23-31-00	Operating Supplies	$25.90
			001-000-000-514-23-31-00	Operating Supplies	$59.75

Vendor	Number	Reference	Account Number	Description	Amount
			001-000-000-514-23-41-00	Professional Services	$20.15
			001-000-000-514-23-41-00	Professional Services	$51.17
			001-000-000-514-23-43-11	Training	$13.50
			001-000-000-514-23-43-11	Training	$18.00
			001-000-000-515-31-42-41	Postage	$11.02
			001-000-000-521-20-31-00	Operating Supplies	$28.89
			001-000-000-521-20-31-00	Operating Supplies	$109.99
			001-000-000-521-20-31-00	Operating Supplies	$66.64
			001-000-000-521-20-41-00	Professional Services	$57.08
			001-000-000-521-20-41-00	Professional Services	$22.48
			001-000-000-521-20-42-41	Postage	$22.20
			001-000-000-521-20-42-41	Postage	$22.20
			001-000-000-523-61-31-00	Operating Supplies	$26.89
			001-000-000-523-61-31-00	Operating Supplies	$213.01
			001-000-000-523-61-31-00	Operating Supplies	$109.34
			001-000-000-523-61-31-00	Operating Supplies	$75.11
			001-000-000-523-61-31-00	Operating Supplies	$62.04
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	$476.10
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	$90.95
			001-000-000-523-61-41-00	Professional Services	$20.91
			001-000-000-523-61-41-00	Professional Services	$53.14
			001-000-000-523-61-48-01	Repairs-Radios	$299.27
			001-000-000-558-50-31-00	Operating Supplies	$0.90
			001-000-000-576-80-31-00	Operating Supplies	$39.09
			001-000-000-576-80-31-00	Operating Supplies	$881.44
			101-000-000-542-31-31-00	Operating Supplies	$317.64
			101-000-000-542-31-31-00	Operating Supplies	$3.56
			101-000-000-542-31-31-00	Operating Supplies	$7.97
			101-000-000-542-31-31-00	Operating Supplies	$18.38
			101-000-000-542-31-31-00	Operating Supplies	$113.40
			101-000-000-542-31-31-66	Street Lights	$1,295.87
			101-000-000-542-31-41-00	Professional Services	$6.20
			101-000-000-542-31-41-00	Professional Services	$15.75
			101-000-000-542-31-43-00	Travel	$1.85

Vendor	Number	Reference	Account Number	Description	Amount
			101-000-000-542-31-43-00	Travel	$133.41
			150-000-000-547-10-31-45	Janitorial Cleaning Supplies	$140.10
			400-000-000-534-80-31-00	Operating Supplies	$23.85
			400-000-000-534-80-31-00	Operating Supplies	$149.36
			400-000-000-534-80-31-00	Operating Supplies	$64.75
			400-000-000-534-80-31-00	Operating Supplies	$82.52
			400-000-000-534-80-31-00	Operating Supplies	$10.68
			400-000-000-534-80-31-41	Tools	$88.79
			400-000-000-534-80-41-00	Professional Services	$190.00
			400-000-000-534-80-41-00	Professional Services	$50.38
			400-000-000-534-80-41-00	Professional Services	$127.93
			400-000-000-534-80-41-43	Training	$120.60
			400-000-000-534-80-41-43	Training	$22.00
			400-000-000-534-80-43-00	Travel	$1.84
			400-000-000-534-80-43-00	Travel	$133.42
			400-000-000-534-80-48-55	2021 Toyota Tacoma 71784D - PH	$49.04
			400-000-000-534-80-49-42	Membership/Dues	$10.90
			402-000-000-535-80-31-00	Operating Supplies	$57.45
			402-000-000-535-80-31-00	Operating Supplies	$2.67
			402-000-000-535-80-31-00	Operating Supplies	$41.70
			402-000-000-535-80-31-00	Operating Supplies	$24.90
			402-000-000-535-80-31-01	Biosolids-Supplies	$533.00
			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	$2.39
			402-000-000-535-80-41-52	Testing	$830.00
			402-000-000-535-80-41-53	Training	$7.50
			402-000-000-535-80-41-53	Training	$41.40
			402-000-000-535-80-42-00	Communication	$133.41
			402-000-000-535-80-43-00	Travel	$5.50
			402-000-000-535-80-43-00	Travel	$1.83
			402-000-000-535-80-49-42	Membership/Dues	$6.40
			402-000-000-535-80-49-42	Membership/Dues	$200.00

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-546-10-31-00	Operating Supplies	$45.96
			410-000-000-546-10-31-00	Operating Supplies	$19.92
			410-000-000-546-10-31-00	Operating Supplies	$1,070.57
			410-000-000-546-10-41-00	Professional Services	$39.36
			410-000-000-546-10-41-00	Professional Services	$15.50
			410-000-000-546-10-43-11	Training	$7.00
			412-000-000-546-10-31-00	Operating Supplies	$81.45
		Total 112026/US Bank			**$9,535.91**
	Total 46393				**$9,535.91**
Total US Bank					**$9,535.91**
USA Bluebook					
	46394			**2026 - November - First Council Date**	
		INV01193799			
			Chlorine Pump		
			400-000-000-534-80-35-00	Mach & Equipment	$2,187.64
		Total INV01193799			**$2,187.64**
	Total 46394				**$2,187.64**
Total USA Bluebook					**$2,187.64**
Utilities Underground Location Center					
	46395			**2026 - November - First Council Date**	
		6100169			
			Locates		
			400-000-000-534-80-41-00	Professional Services	$40.75
		Total 6100169			**$40.75**
	Total 46395				**$40.75**
Total Utilities Underground Location Center					**$40.75**
WA Dept Lic Bus Prof Div					
	11032026/CPL EFT			**2026 - November - First Council Date**	
		11032026/CPL			
			CPL Fees		
			650-000-000-589-30-00-50	State Share Gun Permit/DOL	$171.00

Vendor	Number	Reference	Account Number	Description	Amount
		Total 11032026/CPL			$171.00
	Total 11032026/CPL EFT				$171.00
Total WA Dept Lic Bus Prof Div					$171.00
WA Dept Rev Excise Tax					
	112026/Excise EFT		2026 - November - First Council Date		
		112026/Excise			
			Excise Tax		
			001-000-000-523-61-31-05	Inmate Welfare & Concessions	$40.96
			400-000-000-534-80-47-43	Excise Tax	$6,578.16
			400-000-000-534-80-47-43	Excise Tax	$394.69
			402-000-000-535-80-47-53	Excise Tax	$124.57
			402-000-000-535-80-47-53	Excise Tax	$2,121.72
			650-000-000-589-30-00-39	Sales Tax	$6.81
		Total 112026/Excise			$9,266.91
	Total 112026/Excise EFT				$9,266.91
Total WA Dept Rev Excise Tax					$9,266.91
Water Management Laboratories, Inc.					
	46396		2026 - November - First Council Date		
		242213			
			Testing-Acct. #AF3125R		
			402-000-000-535-80-41-52	Testing	$118.00
		Total 242213			$118.00
		242226			
			Testing-Acct. #AF3125E		
			402-000-000-535-80-41-52	Testing	$73.00
		Total 242226			$73.00
	Total 46396				$191.00
Total Water Management Laboratories, Inc.					$191.00
West					
	46397		2026 - November - First Council Date		
		854151957			

Vendor	Number	Reference	Account Number	Description	Amount
			Subscription		
			001-000-000-515-31-31-01	Books, Subscriptions	$148.70
			001-000-000-558-61-31-01	Books, Subscriptions	$148.70
			400-000-000-534-80-31-00	Operating Supplies	$148.70
			410-000-000-552-10-31-00	Operating Supplies	$148.68
		Total 854151957			**$594.78**
		854276767			
			Subscription		
			001-000-000-515-31-31-01	Books, Subscriptions	$148.70
			001-000-000-558-61-31-01	Books, Subscriptions	$148.70
			400-000-000-534-80-31-00	Operating Supplies	$148.70
			410-000-000-552-10-31-00	Operating Supplies	$148.68
		Total 854276767			**$594.78**
		854352492			
			Subscription		
			001-000-000-515-31-31-01	Books, Subscriptions	$338.56
			001-000-000-558-61-31-01	Books, Subscriptions	$338.56
			400-000-000-534-80-31-00	Operating Supplies	$338.56
			410-000-000-552-10-31-00	Operating Supplies	$338.56
		Total 854352492			**$1,354.24**
	Total 46397				**$2,543.80**
Total West					**$2,543.80**
West Waste & Recycling					
	46398		**2026 - November - First Council Date**		
		403841			
			Refuse		
			001-000-000-521-20-47-18	Refuse	$175.90
			001-000-000-523-61-47-18	Refuse	$175.90
			001-000-000-554-31-47-18	Refuse	$53.93
			101-000-000-542-31-47-18	Refuse	$414.93
			400-000-000-534-80-47-18	Refuse	$538.05
			402-000-000-535-80-47-18	Refuse	$160.63
			410-000-000-552-50-47-18	Refuse	$107.84

Vendor	Number	Reference	Account Number	Description	Amount
			410-000-000-575-50-47-18	Refuse	$105.70
		Total 403841			**$1,732.88**
	Total 46398				**$1,732.88**
Total West Waste & Recycling					**$1,732.88**
West Waste Sanitation					
	46399		**2026 - November - First Council Date**		
		406208			
			Sanicans		
			001-000-000-576-80-49-00	Misc.	$309.98
			140-000-000-557-30-49-00	Misc.	$210.00
			150-000-000-547-10-49-01	Misc	$210.00
			410-000-000-546-10-47-18	Sanitation	$120.00
			412-000-000-546-10-47-18	Sanitation	$50.00
			Sanican		
		Total 406208			**$899.98**
	Total 46399				**$899.98**
Total West Waste Sanitation					**$899.98**
Western United Civil Group LLC					
	46400		**2026 - November - First Council Date**		
		UIL Prog3			
			Runway Improvements		
			412-000-000-594-46-63-01	Runway Improvements	$221,652.60
		Total UIL Prog3			**$221,652.60**
	Total 46400				**$221,652.60**
Total Western United Civil Group LLC					**$221,652.60**
Grand Total		**Vendor Count**	**29**		**$281,314.92**

Fund Transaction Summary

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

Fund Number	Description	Amount
001	General Fund	$16,148.86
101	Street	$4,158.88
140	Lodging Tax Fund	$323.62
150	Transit Center Fund	$411.40
400	Water	$25,084.27
402	Sewer	$10,538.93
410	Airport/Industrial Park	$2,687.10
412	Quillayute Airport	$221,784.05
650	State Collections	$177.81
	Count: 9	**$281,314.92**

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 - October
Council Date: : 2026 - October - Travel Checks

Vendor	Number	Reference	Account Number	Description	Amount
Hampton, Paul					
	3807		**2026 - October - Travel Checks**		
		10/19/2026/Hampton Travel			
			IACC Conf.-Wenatchee, WA		
			101-000-000-542-31-43-00	Travel	$71.03
			400-000-000-534-80-43-00	Travel	$71.04
			402-000-000-535-80-43-00	Travel	$71.03
		Total 10/19/2026/Hampton Travel			**$213.10**
	Total 3807				**$213.10**
Total Hampton, Paul					**$213.10**
Rowley, Michael					
	3806		**2026 - October - Travel Checks**		
		10072026/Rowley Travel			
			Crit. Incident Training-Sequim, WA		
			001-000-000-521-20-43-00	Travel	$276.00
		Total 10072026/Rowley Travel			**$276.00**
	Total 3806				**$276.00**
Total Rowley, Michael					**$276.00**
Grand Total		**Vendor Count**	**2**		**$489.10**

Fund Transaction Summary

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

Fund Number	Description	Amount
001	General Fund	$276.00
101	Street	$71.03
400	Water	$71.04
402	Sewer	$71.03
	Count: 4	**$489.10**

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

PUBLIC NOTICE OF BUDGET HEARINGS & MEETINGS

2027 Preliminary Budget

The City of Forks preliminary budget for 2027 has been filed with the City Clerk. Copies may be requested for pickup at City Hall on or after November 20, 2026.

The following are the anticipated revenues and expenditures for 2027.

Fund	Revenue	Expense
General	$3,437,431	$3,790,578
Street	$1,536,755	$1,627,416
Water	$1,570,000	$1,566,000
Sewer	$850,000	$830,000
Lodging Tax	$870,000	$1,213,188
Airport/Industrial Park	$1,040,500	$1,316,335
Quillayute Airport	$1,049,000	$1,178,894
Transit Center	$33,500	$33,500
Capital	$100,000	$100,000
Industrial Park Development	$4,000	$4,000
Search & Rescue	$3,000	$3,000
Seized Property	$5,000	$5,000
Donation Program	$100,000	$400,000
Community Action Housing	$60,000	$60,000
Grant/Construction	$100,000	$100,000
Inmate Custodial Fund	$45,000	$45,000
State Collections Fund	$50,000	$50,000
Total Revenue and Expense All Funds	**$10,854,186**	**$12,322,911**

Budget Workshops and Hearings

The Forks City Council will hold the following special meetings and budget hearings:

- **November 9, 2026:** Special meeting for a budget workshop at 5:30 p.m.; budget hearing at 7:30 p.m.
- **November 23, 2026:** Special meeting for a budget workshop at 5:30 p.m.; budget hearing at 7:30 p.m.

Public Hearing on Revenue Sources

The Forks City Council will hold a public hearing on revenue sources for the 2027 budget at 7:30 p.m. on November 9, 2026. The hearing will include consideration of possible increases in property tax revenues.

Final Budget Hearing and Special Meeting

The Forks City Council will hold a special meeting at 7:30 p.m. on December 7, 2026, for the final budget hearing and to finalize the 2027 budget, including Lodging Tax allocations.

Written Comments

Any citizen of the City of Forks may submit written comments for or against any part of the budget.

Caryn DePew, Clerk/Treasurer, City of Forks

Published Forks Forum, Forks, Washington, November 5, 2026 and November 12, 2026

Department of Revenue
Washington State

Form 64 0101

Ordinance/Resolution No.

RCW 84.55.120

WHEREAS the (Governing body of the taxing district) Forks City Council of

(Name of the taxing district) City of Forks has met and considered its budget for the

calendar year 2027 ; and

WHEREAS the districts levy amount from the previous year was (Previous year's levy amount) $ 422,148.87 ;

WHEREAS the population of this district is ☐ More than or ☑ Less than 10,000; and now therefore,

BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the (Year of collection) 2027 tax year.

The dollar amount of the increase over the actual levy amount from the previous year shall be $ 4,221.49

which is a percentage increase of (Percentage increase) 1 % from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, any increase in the value of state assessed property, increment value, any annexations that have occurred and refunds made.

Adopted this 9 day of November , 2026 .

Tim Fletcher, Mayor

Caryn DePew, Clerk/Treasurer

William R. Fleck, Attorney/Planner

If additional signatures are necessary, please attach additional page.

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30th. As required by RCW 84.52.020, that filing certifies the total amount to be levied by the regular property tax levy. The Department of Revenue provides the "Levy Certification" form (REV 64 0100) for this purpose.

To request this document in an alternate format, please complete the form dor.wa.gov/AccessibilityRequest or call 360-705-6705. Teletype (TTY) users please dial 711.

Department of Revenue
Washington State

Form 64 0101

Ordinance/Resolution No.

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(Name of the taxing district) City of Forks has met and considered its budget for the

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WHEREAS the districts levy amount from the previous year was (Previous year's levy amount) $ 422,148.87 ;

WHEREAS the population of this district is ☐ More than or ☑ Less than 10,000; and now therefore,

BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the (Year of collection) 2027 tax year.

The dollar amount of the increase over the actual levy amount from the previous year shall be $ 0.00

which is a percentage increase of (Percentage increase) 0 % from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, any increase in the value of state assessed property, increment value, any annexations that have occurred and refunds made.

Adopted this 9 day of November , 2026 .

Tim Fletcher, Mayor

Caryn DePew, Clerk/Treasurer

William R. Fleck, Attorney/Planner

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Contract of Solid Waste Handling and Disposal Amendment No. 1

RECITALS

1. The City of Forks (City) and West Waste & Recycling (Contractor) entered into a contract of solid waste handling and disposal (Contract) on 25 March 2024;
2. The Contractor is required to provide, for fees as set by the State's Utilities and Transportation Commission, solid waste collection and disposal services;
3. The Contract established a set term during which such services were to be provided by the Contractor specifically being an initial five year term followed an automatic extension for another five year term unless otherwise terminated by one of the parties (see Paragraph 13);
4. The Contractor, through its representative, made a request to amend the initial term and to have that initial term extend to where it would expire on 25 March 2029;
5. The City Council, representing the City, initially discussed the Contractor's request on 12 October 2026 and tabled the matter to the next meeting;
6. The City Council considered the Contractor's request at its meeting on 26 October 2026 and agreed to amending paragraph 13 of the Franchise Agreement.

Now, therefore, based upon the decision of the Forks City Council in response to the Contractor's request, the Contract's paragraph 13's first paragraph is amended as follows:

> 13. Term. The term of this Contract shall be for a period of ten (10) ~~five (5)~~ years from the date of the execution of this agreement. ~~The initial five (5) year term of this Contract shall be automatically extended for an additional five (5) year term unless either party notifies the other party in writing not less than one hundred eight (180) days prior to the expiration of the initial five (5) year Contract of its intention to terminate.~~ Following the ~~termination of the first renewal of this contract,~~ amended ten (10) year term, the parties may by mutual agreement, extend the terms of this contract for an additional five (5) year period. Any such notice shall be served by certified mail or registered mail, return receipt requested.
> ....
>
> (Remainder of Paragraph 13 of the Contract remains the same.)

Approved and authorized by the City Council per affirmative action taken on 26 October 2026.

City of Forks - Signed on _____ West Waste & Recycling, Inc.- Signed on _____

Tim Fletcher, Mayor Brent Gagnon, President

Attested to

Caryn DePew, Clerk/Treasurer

Approved as to Form

William R. Fleck, Attorney/Planner

Amend Term - SST to 2034

Contract of Solid Waste Handling and Disposal
Between
West Waste & Recycling, Inc.
And
City of Forks

This contract is entered into the 25 day of March 2024 by and between the City of Forks (hereinafter called "City"), and West Waste & Recycling, Inc. (hereinafter called "Contractor").

WITNESSETH: That for and in consideration of payments and agreements hereinafter mentioned:

0.5 Prior Contract. By mutual agreement of the parties the prior contract between West Waste and Recycling, Inc. and the City of Forks dated 22nd day of September 2008, is modified by this contract.

1. Solid Waste and Service Area. As of the date of this agreement, the Contractor has the exclusive right during the term of this contract to collect and haul for hire over the streets and alleys of City all solid waste collected from public and private customers located within the territories of the corporate limits of the City. "Solid Waste" shall be interpreted to be in the identical manner as it is defined in RCW 70A.205.015(24), EXCEPT it does not include "sewage sludge" and "abandoned vehicles or parts thereof."

2. Service Requirements. Contractor shall be required to furnish collection service to any person or organization, public or private, within the corporate limits of City after receipt of a written request for such service.

   Contractor shall offer, at the least, daily collections of solid waste throughout those areas zoned commercial and industrial in the Forks Proposed Zoning Code except on weekends and holidays and at least once a week in all other areas; provided, that City may modify this clause as to frequency of collections will be made, and Contractor shall comply with all such modifications adopted by the Forks City Council.

3. Recyclables. The parties acknowledge and understand that the earlier markets associated with recyclable materials have significantly changed over the past fifteen years with many previously recyclable materials no longer having a market, or the cost to getting them to a commercial purchaser exceeds the money received from their sale.

   However, there are items that are recyclable and there may be markets that reemerge for other materials. Contractor currently collects commercial and institutional recyclables for which the costs are covered by the sale of said materials. In addition, the Contractor allows individuals to dispose of other recyclables at its transfer facility. These residential recyclables are usually of the same type of materials as collected from the commercial users.

Recognizing that the recyclable market is subject to change, the Contractor will at least twice a year advertise within the Forks Forum what materials can and cannot be recycled by commercial and institutional entities. In addition, at least twice a year, the Contractor will advertise in a prominent matter what type of materials may be recycled by individuals coming to its transfer station. The Contractor will promote in the form of radio and newspaper advertisements, as well as other reasonable means and methods when feasible and cost effective to do so, recycling materials at the Contractor's designated transfer station. Any flyers, as well as any print and/or radio advertisements will be done in both English and Spanish.

Further, the Contractor agrees to meet with the City when mutually beneficial to provide updates on changes in the recycling markets that may impact current operations and collections, or future operations and collections. Where possible, the parties agree to hold such discussions within the context of a City Council meeting that would be open to the public and an identified agenda item at such a meeting.

Upon the City adopting a mandatory recycling requirement by ordinance, and commencing on a date to be mutually agreed upon, the Contractor shall collect and remove all recyclables collected in the City of Forks. As part of such a recycling program, established by ordinance, the Contractor will comport their recycling program with the provisions of the ordinance governing and regulating the collection and disposal of recyclables and a recycling program cooperatively and disposal of recyclables and a recycling program cooperatively developed between Contractor and City. The recycling program may include materials such as glass, plastic, paper, cardboard, and aluminum, however, the ordinance or its implement agreements may include or exclude items in this list.

4. Local Office or Telephone. The Contractor shall provide an office and/or answering machine or telephone service during normal business hours, 9:00 a.m. to 5:00 p.m., Monday through Friday, through which the City and residents of the City may contact the Contractor on any matter which relates to the performance of its services or answering machine 9:00 a.m. through 5:00 p.m. on Saturdays and Sundays for that same purpose.

5. Expenses. The Contractor shall pay all expenses connected with the collection, removal and transport of solid waste, recyclables, and yard waste in accordance with the laws of the State of Washington. The Contractor shall also pay all expenses for the construction and operation of a transfer station as required by this contract, and for the execution of any other responsibilities required by this contract.

6. Ownership of Recyclables. Once collected at curbside, the recyclables become the property of the Contractor, and any income derived from their sale shall belong to the Contractor.

7. Insurance. The Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performances of the work hereunder by the Contractor, its agents, representatives, employees, or subcontractors.

Contractor shall provide a Certificate of Insurance evidencing:

(a) Automobile liability insurance with limits no less than $2,000,000 combined single limit per accident for bodily injury and property damage; and

(b) Commercial general liability insurance written on an occurrence basis with limits per occurrence and $2,000,000 aggregate for personal injury, bodily injury, and property damage. Coverage shall include but not be limited to blanket contractual; products/completed operation; broad form property damage; explosion, collapse and underground (XCU) if applicable; and employer's liability.

Any payment of deductible or self-insured retention shall be the sole responsibility of Contractor.

The City shall be named as an additional insured on the insurance policy as respects work performed by or on behalf of the Contractor, and a copy of the endorsement naming the City as additional insured shall be attached to the Certificate of Insurance.

Contractor's insurance shall contain a clause stating that coverage shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Contractor's insurance shall be primary insurance as respects the City, and the City shall be given thirty (30) days prior written notice of any cancellation, suspension, or materials change in coverage.

8. Contractor Indemnity. The Contractor shall indemnify, defend, and hold harmless the City, its officers, agents, and employees, from and against any and all claims, demands, damages, judgments, losses liability and expense (including attorney's fees), including but not limiting to those for personal injury, death or property damage suffered or incurred by any person, by reason of or in the course or performing this Contract which is or alleged to be caused by or may directly or indirectly arise out of any act or omission of the Contractor, its officers, employees, attorney's fees incurred by the City defending the same.

9. City indemnity. The City shall indemnify, defend, and hold harmless the Contractor, its officers, agents, and employees, from and against any and all claims, demands, damages, judgments, losses, liability and expenses (including attorney's fees), including but not limited to those for personal injury, death, or property damaged suffered or incurred by any person, by reason of or in the course or performing this Contract which is alleged to be caused by or may directly or indirectly arise out of any act or omission of the City, its officers, employees, agents and volunteers. This Contract shall also include all costs and attorney's fees incurred by the Contractor in defending the same.

10. Defects in Selection Process; Service Rights of Other Person (s) and/or Entities. Notwithstanding any provisions to the contrary, Contractor assumes the risk that there may be defects in the selection process that led to the granting of this contract and/or that person (s) and/or entities other than Contractor may still have a right, exclusive or otherwise, to perform some or all of the service of this contract in part or all or the area circumscribed by the corporate limits of the City of Forks. Consequently, Contractor shall

hold harmless City, its officers, agents, and employees, from and against any claims, demands, damages, judgments, loses, liability and expenses (including attorney's fees) by reason of or in the course of performing this Contract which is alleged to be caused by, or may directly or indirectly arise out of, said defects in the selection process or rights to service held by a person (s) and/or entities other than Contractor or by City's failure or refusal to enforce Contractor's right under this contract to exclusive performance of services permitted by this contract.

11. Nondiscrimination. Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, disability (as required by the American With Disabilities Act) or age. The Contractor will ensure that applicants are employed and that employees are treated during employment without regard to their race, creed, color, sex, disability (as required by the American With Disabilities Act) or age. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training.

    The Contractor will, in all solicitations for employees or job orders for employees placed with any employment agency, union, or other form or agency, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national rights, sex, disability, or age. The words "equal opportunity employer" in advertisement shall constitute compliance with this contract, if such wording is also in compliance with the American With Disabilities Act.

    The Contractors will include the provisions of this section in every subcontract or purchase order for the goods or services which are the subject matter of this contract.

    In the event of noncompliance by the Contractor with any of the nondiscrimination provisions of this contract, the City shall have the right, at its option, to cancel the Contract in whole or in part.

12. Payment for Services. Contractor shall be completely responsible for billing customers and collecting all amounts due. Contractor shall make all records pertaining to billing and collection available to City upon request by City.

    The fee to be charged and collected by contractor from persons served for service performed under this contract shall be reasonable and within the maximum current schedule of rates approved by the Washington State Utilities and Transportation Commission for unincorporated western Clallam County for the time of service delivery. An example of said schedule of rates and accompanying tariffs, that would be applicable at the time of the signing of this contract, is attached as Exhibit "A". The Forks City Council may modify said schedule of rates, but in no event may it do so more than once a year unless said modifications is requested by the Contractor, in which case the City Council may modify the schedule of rates as often as it deems necessary for the public interest.

13. Term. The term of this Contract shall be for a period of five (5) years from the date of execution of this agreement. The initial five (5) year term of this Contract shall be

automatically extended for an additional five (5) year term unless either party notifies the other party in writing not less than one hundred eighty (180) days prior to the expiration of the initial five (5) year Contract of its intention to terminate. Following the termination of the first renewal of this contract, the parties may by mutual agreement, extend the terms of this contract for an additional five (5) year period. Any such notice shall be served by certified mail or registered mail, return receipt requested.

At any time, this contract shall be subject to renegotiation by both parties upon written notice given by the party requesting renegotiation, which request will not be unreasonable refused. If after renegotiation in good faith the parties are unable to agree on new terms, the Contract shall continue without change for the remainder of the term or until modified in writing.

The City may terminate this Contract at any time, upon failure of the Contractor to comply with any terms hereof or any applicable federal, state, or City laws, regulations, or ordinances, but only upon notice to the Contractor served seven (7) days prior to terminations and only if the Contractor terms, ordinances, or laws as specified in the notice. The City may also terminate this contract if Contractor is granted an exclusive right from the Washington State Utilities and Transportation Commission to collect and haul solid waste in unincorporated Clallam County territory surrounding the City of Forks.

14. Trucks. All trucks used by Contractor for the collection and hauling of solid waste shall be maintained in safe operating conditions at all times. Each truck shall be equipped with a closed body that incorporates a hydraulically operated device for compacting solid waste.

15. Performance and Compliance with Laws. Throughout the term of this contract or any extension thereof, the Contractor, its directors, officers, agents, employees and subcontractors, and all equipment used by the Contractor in performance of this Contract shall comply with any and all applicable federal, state and local laws, rules, regulations and ordnances. This shall include, but not be limited to, all such laws pertaining to safety standards and practices; safety and quality standards applicable to vehicles, dumpsters and other equipment; standards applicable to pickup, hauling and disposal of all items to be handled by the Contractor pursuant to this Contractor; and the environmental, safety and all other standards applicable to the operation of a transfer station. Such compliance shall be at the sole cost and expense and be the sole responsibility of the Contractor.

Contractor shall also comply with all ordnances, tariffs and regulations adopted by the Washington State Utilities and Transportation Commission (UTC) pertaining to the collection, hauling, and disposal of solid waste within service areas under UTC jurisdiction. City of Forks regulations and the contractual provisions herein shall take precedence over UTC regulations when allowed by law and Contractor can make application to City for exceptions from UTC regulations if such exemption would not be contrary to the public interest as determined by the Forks City Council. Contractor shall not be responsible for applying or obtaining permits from the UTC but shall be responsible for complying with UTC standards necessary to obtain said permits. The Forks City Council shall substitute for the UTC in UTC regulations when reference is made to that body.

Contractor shall provide its services in a professional, businesslike, efficient and prompt manner and provide the City and costumers with good service. Upon request of either party, the parties will in good faith discuss any problems and difficulties which arise in this regard and seek to remedy the same toward these ends.

16. Notices. Except as otherwise may be provided in this Contract, all notices required hereunder shall be delivered personally or mailed by certified mail, return receipt requested, to the parties as follows:

Contractor:	City:
West Waste & Recycling, Inc.	500 East Division Street
_____	Forks, WA 98331
_____	_____
_____	_____
_____	_____
Phone:_____	Phone: 360-374-5412

Notices shall be deemed given upon personal delivery or, if mailed, three (3) days after the date of post mark.

In the event of emergency, including requests by City for emergency pickup of City-owned litter cans, telephone notice shall be given at the telephone number listed above, followed by confirming written notice delivered or postmarked on the next immediately following business day.

17. Customer Solicitation. Contractor shall ensure that all City of Forks residents and businesses are informed of the change in solid waste services that occur in association with the Contractor's performing its obligations pursuant to this Contract.

18. Transfer Station Location and Operational Hours. The City and Contractor agree that the Contractor will utilize a permitted transfer station established by the Contractor, provided that said transfer station is located within the City limits of the City of Forks. At a minimum, the contractor shall provide the following level of service at the Contractor's transfer station:
    - Be open at least three days a week for at least a total of 24 hours per week at times convenient for public access to the transfer station; and
    - Be open at least one weekend day for a period of eight hours, said to be included in the above three day a week requirement.

19. Performance Bond. West Waste and Recycling, Inc. shall post a performance bond in the amount of $15,000 by February 15, 1993.

20. UTC Permit. The City of Forks may unilaterally terminate this contract if the Washington State Utilities and Transportation Commission grants West Waste and Recycling the exclusive rights to collect and haul residential, commercial and government solid waste in areas contiguous to the corporate limits of the City of Forks.

21. Applicable law/venue. This Contract shall be governed by the laws of Washington State. Venue for any action hereunder shall be in Clallam County, Washington.

22. Modification. This contract may only be modified or amended in writing, duly authorized and signed by each party.

23. Assignment. The parties agree that there may be situations where the assignment of this franchise to a third party would be mutually beneficial to the City and the Contractor. In such circumstances, the parties agree to discuss and review any proposed assignment with regard to ensuring continued and reasonably affordable solid waste services within the City of Forks. Upon such a review, the Contractor agrees that a formal request to assign the current agreement and any remaining period left in the term will be considered by the City and approved if determined by the City to be in the best interest of the City and its residents. The City will not unreasonably deny the assignment requested unless in determining the best interest of the City and its residents results in primarily objective, articulable reasons not approve the assignment.

IN WITNESS WHEREOF, The parties hereto have executed, or caused to be executed, by their authorized officials the Contract in duplicate, each of which shall be deemed an original on the date first above written.

West Waste & Recycling, Inc.

By _____
Contractor

City of Forks

By _____
Tim Fletcher, Mayor

Attested and Authenticated to:

By _____
Caryn Depew, Clerk/Treasurer

Approved as to Form:

By _____
William R. Fleck, Attorney/Planner

Rod Fleck

From: Rod Fleck
Sent: Thursday, November 5, 2026 11:47 AM
To: 'Amy Ruble'
Subject: RE: Planning commission

Thank you, I could not find the earlier submission.

Rod

William R. Fleck
City Attorney/Planner
500 East Division Street
Forks, WA 98331
rodf@forkswashington.org
360/374-5412
"Fortes Fortuna Juvat"

From: Amy Ruble <mainsthairamy@gmail.com>
Sent: Thursday, November 5, 2026 11:45 AM
To: Rod Fleck <rodf@forkswashington.org>
Subject: Planning commission

November 5, 2026

City of Forks Planning Commission

To whom it may concern:

My interest in serving on the Forks Planning Commission is rooted in my lifelong residency in the Forks community and my strong commitment to responsible growth, development, and the appropriate use of private property. I have owned and operated a local hair salon and have worked within this community for 36 years, which has provided me with a comprehensive understanding of the needs, values, and concerns of local residents.

Additionally, I currently serve as Chair of the Forks Hospital Board, where I have gained valuable experience in governance, collaboration, and long-term planning. I believe my professional background, leadership experience, and deep knowledge of the Forks area would allow me to make meaningful contributions as a member of the Forks Planning Commission.

Amy Ruble

360-640-3034

Rod Fleck

From: Leslie Graham <lesliegraham01@icloud.com>
Sent: Sunday, November 1, 2026 9:19 PM
To: Rod Fleck
Subject: Leslie Graham bio

My name is Leslie Graham and I have lived in Forks for my entire life, born and raised with only leaving for a couple years for college and then chose to move home and start my own buisness here in my hometown . I have solely owned and operated my salon on Main Street for 24 years. My family has also owned and operated a successful logging company for 60 years, so I was definately raised to be invested in my community. I have been married to a Forks local for 24 years and we raised two amazing sons, hoping they too will be able to come home to work and give back to their community when their careers in line trade allow. My love for the Old Forks is why I am interested in putting my name in for the planning commission opening, I have spent years volunteering in sports programs , school functions and of course senior fundraising and now that the boys are grown I am looking for others ways to give back to our community. Thank you for your time and the consideration.
Sent from my iPhone

Rod Fleck

From: Jonas Merrill <beaverurgentcare@gmail.com>
Sent: Wednesday, October 21, 2026 6:29 PM
To: Rod Fleck
Subject: Intent for position on city planning commission

Dear Mr. Fleck,

I am writing to express my interest in serving on the Forks Planning Commission and to request consideration for the current vacancy.

I am a longtime resident of the West End (Beaver, WA, Clallam County) and a multi-business owner/operator in the area. My businesses include Beaver Grocery Store, a clinic, water system, rental properties, short-term rentals, and a family deli/BBQ food truck. Through these operations I regularly navigate permitting, zoning, land-use, utility, and development requirements at the local and county level. This hands-on experience has given me a practical understanding of how planning decisions affect housing, small businesses, infrastructure, and daily life for residents and property owners in our rural communities.

I hold a BS in Microbiology and Molecular Genetics, a BS in Public Health, and a Master's degree in Physician Assistant Studies. I am also a combat veteran (Navy Corpsman, two tours in Iraq) with a long-standing commitment to community service and practical problem-solving. These backgrounds inform a balanced, evidence-based approach to land use, public health, environmental considerations, and economic resilience—topics that frequently come before the Planning Commission.

I am particularly interested in contributing to the Commission's work on the Comprehensive Plan, zoning and subdivision reviews, conditional use permits, Critical Areas Ordinance updates, and housing and economic development issues that support sustainable growth while protecting the character of Forks and the broader West End. I am available to attend monthly meetings and participate fully in the Commission's responsibilities.

I would welcome the opportunity to discuss my interest further or provide a résumé and any additional information that would be helpful. Thank you for your time and consideration. I look forward to hearing from you.

Sincerely,
Jonas Merrill MPAS