



McCleary Regular City Council Meeting

Wednesday, June 11, 2025 – 6:30 PM

McCleary Community Building & Zoom Virtual Meeting

Agenda

Join Zoom Meeting

<https://us06web.zoom.us/j/86011641891>

Meeting ID: **860 1164 1891**

(253) 215-8782

Call to Order/Flag Salute/Roll Call

Councilmember Jacob Simmons

Councilmember Brycen Huff, Mayor Pro Tem

Councilmember Brent Schiller

Councilmember Andrea Dahl

Councilmember Keith Klimek

Agenda Modifications/Acceptance

Public Comment - Agenda Items Only

1. *Public comment is limited to a maximum of three minutes per person.*

Please refrain from interrupting the speaker. Your comments should be respectful and courteous.

NOTICE: Per RCW 42.17A.555 the use of public facilities to support or oppose candidates or ballot issues is prohibited. Members of the public and the legislative body are not allowed to speak in support of, or in opposition to, a ballot measure or individual candidacy during an open public meeting. Please refrain from raising campaign issues when addressing the Council.

Please note that this is for comment only, and the council or staff cannot engage in conversations with the public.

Consent Agenda

2. Claims Approval:

The following items are distributed to Councilmember in advance for study and review, and the recommended action will be accepted in a single motion.

Any item may be removed for further discussion if requested by councilmember.

i. Approval of checks/vouchers/disbursements numbers 54623 to 54663 including EFT's dated 05/23/25-06/05/25 in the amount of \$139,409.01

ii. Approval of payroll disbursement for May 2025 in the amount of \$185,681.80

(Period: 05/01/25-05/15/25 \$105,413.49 for 05/20/25 payroll. Period 05/16/25-05/31/25 \$80,268.31 for 06/05/25 payroll).

Updates

3. Staff Reports - Building Dept., Finance & Administration, Light & Power, Police Dept., Public Works, Water & Wastewater

New Business

None.

Please turn off Cell Phones- Thank you

Americans with Disabilities Act (ADA) Accommodation is Provided Upon Request.

The City of McCleary is an equal opportunity provider and employer.

La ciudad de McCleary es un proveedor de igualdad de oportunidades y el empleador.

Old Business

4. Private Investigator Expenditure - Council to provide cap amount.

Public Comment - City Business Only

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Council Comments

City Administrator Comments

Adjourn

Please turn off Cell Phones- Thank you

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WARRANT/CHECK REGISTER

City Of McCleary

Time: 16:02:35 Date: 06/06/2025 Item 2.

05/23/2025 To: 06/05/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2591	05/29/2025	Claims	1	54623	Alumichem	1,857.29	Polymer for solids handling. WWTP
2592	05/29/2025	Claims	1	54624	Amazon Capital Svcs.	658.73	Mop head WWTP; Color ribbon FD; Car adapter PD; Sprayer bottle PW. Broom handles PW and LP; Office supplies - paper, door chime
2593	05/29/2025	Claims	1	54625	Archbright	3,160.00	2025 Membership HR
2594	05/29/2025	Claims	1	54626	BHC Consultants	2,919.00	APR 2025 Building Inspection Svcs
2595	05/29/2025	Claims	1	54627	Banner Bank	3,857.75	Loan Payment 72414529
2596	05/29/2025	Claims	1	54628	Banner Bank	71,187.19	Loan payment 72414588
2597	05/29/2025	Claims	1	54629	Banner Bank	11,569.88	Loan payment 72414596
2598	05/29/2025	Claims	1	54630	Bayview Building Material	201.17	Extension cord for city hall; Supplies for bear maint.; Nuts, tarp, bolts, outlet, screws WWTP; Paint brushes and sump pump for watering baskets
2599	05/29/2025	Claims	1	54631	Comcast	313.67	ACCT: 8498 37 009 0142893
2600	05/29/2025	Claims	1	54632	Comcast	243.20	ACCT: 8498 37 009 0142901
2601	05/29/2025	Claims	1	54633	Confederated Tribes of the Chehalis Res	460.00	APR25 - booking fees
2602	05/29/2025	Claims	1	54634	Daily Journal of Commerce	418.70	Roadway treatment
2603	05/29/2025	Claims	1	54635	Emergency Vehicle Solutions, LLC	209.53	Roof mount and antenna repair for 2017 Tahoe
2604	05/29/2025	Claims	1	54636	Evergreen Consulting Group, LLC	447.50	T&M direct support contract
2605	05/29/2025	Claims	1	54637	Express Services, Inc.	3,507.53	AP clerk; AP clerk
2606	05/29/2025	Claims	1	54638	Grainger	438.47	Kitchen towels L&P; Fire extinguisher bracket, wd40 L&P; Cleaning supplies PW, L&P
2607	05/29/2025	Claims	1	54639	Grays Harbor Fire District 12	140.00	E12-11 Maintenance
2608	05/29/2025	Claims	1	54640	H.D. Fowler Company	1,110.13	Fertilizer for cemtry, streets, park 21-3-5
2609	05/29/2025	Claims	1	54641	Harbor Disposal Co.	5,344.06	City wide cleanup
2610	05/29/2025	Claims	1	54642	Inland Environmental Res.	2,075.91	ALKA-Mag
2611	05/29/2025	Claims	1	54643	Kelley Create	872.24	Scanners and copiers
2612	05/29/2025	Claims	1	54644	Les Schwab	2,534.41	Tires mounted on small mower PW; Tube for small mower tire PW; Tires for L&P
2613	05/29/2025	Claims	1	54645	Listen	708.25	Annual hearing test 2025
2614	05/29/2025	Claims	1	54646	MCI	107.41	ACCT: 08692201879
2615	05/29/2025	Claims	1	54647	NCL of Wisconsin	192.40	NCL-800 for WWTP
2616	05/29/2025	Claims	1	54648	NHTS	2,186.21	Fire Hose & Ground Ladder Testing
2617	05/29/2025	Claims	1	54649	Northstar Chemical, Inc	661.57	Sodium Hypochlorite WWTP
2618	05/29/2025	Claims	1	54650	Peak Industrial	211.10	Bearing sweeper
2619	05/29/2025	Claims	1	54651	Pollard Water	726.85	Vita-D Chlor
2620	05/29/2025	Claims	1	54652	Powerplan	282.44	Mower maint parts PW
2621	05/29/2025	Claims	1	54653	Purchase Power	660.31	Adjust for overpayment of Dec. 24 invoice. Ck# 54186 for \$2115.19; Adjust for overpayment of Jan. 24 invoice. Ck54273 for \$1591; 800-9090-1132-0731; ACCT: 8000-9090-1132-0731; ACCT: 8000 9090 1132 073
2622	05/29/2025	Claims	1	54654	Quick Lube	99.14	Oil change 2017 Tahoe
2623	05/29/2025	Claims	1	54655	Right! Systems, Inc.	16,039.87	April IT services; Troubleshooting repair of cable; May IT services; Fortinet renewal 2025 - 2026
2624	05/29/2025	Claims	1	54656	Rohlinger Enterprises Inc	1,115.79	Clean and test lineman gloves
2625	05/29/2025	Claims	1	54657	Ashlynn Saenz	117.34	010140.3 - 429 S2ND ST

WARRANT/CHECK REGISTER

City Of McCleary

Time: 16:02:35 Date: 06/06/2024 Item 2.

05/23/2025 To: 06/05/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2626	05/29/2025	Claims	1	54658	Samantha Schwenker	48.44	008370.2 - 103 WHEMLOCK ST
2627	05/29/2025	Claims	1	54659	Seawestern	97.55	Air compressor filter
2628	05/29/2025	Claims	1	54660	Verizon Bellevue	1,387.37	Cell Phones, Jet Packs, Sim Cards
2629	05/29/2025	Claims	1	54661	Vestis	69.36	Rugs svcs; Rug svcs
2630	05/29/2025	Claims	1	54662	Washington State Auditor's Office	1,043.25	22-23 Audit, APR 2025
2631	05/29/2025	Claims	1	54663	Water Management Labs Inc	128.00	Water testing
						16,052.53	001 Current Expense
						1,431.22	102 Street Fund
						19,967.54	401 Light And Power Fund
						18,705.93	405 Water Fund
						10,844.86	407 Sewer Fund
						1,203.25	409 Storm Water Fund
						16.49	413 Ambulance Fund
						71,187.19	421 Sewer Bond Reserve Fund
						139,409.01	Claims:
						139,409.01	139,409.01
						* Transaction Has Mixed Revenue And Expense Accounts	

WE, the members of the City Council of the City of McCleary Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for the payment by the City of McCleary City Council.

DATED this _____ day of _____ 2024.

ATTEST:

X _____
Councilmember Simmons

X _____
Councilmember Huff

X _____
Councilmember Schiller

X _____
Councilmember Dahl

X _____
Councilmember Klimek

WARRANT/CHECK REGISTER

City Of McCleary

Time: 14:56:44 Date: 06/06/2025

Item 2.

05/07/2025 To: 06/06/2025

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2370	05/13/2025	Payroll	1	EFT	Department of Retirement Systems	10,360.75	Pay Cycle(s) 05/01/2025 To 05/31/2025 - PERS 2; Pay Cycle(s) 05/02/2025 To 05/02/2025 - PERS 3
2423	05/20/2025	Payroll	1	EFT		2,173.10	May 1-15, 2025
2424	05/20/2025	Payroll	1	EFT		2,091.28	May 1-15, 2025
2425	05/20/2025	Payroll	1	EFT		2,938.29	May 1-15, 2025
2426	05/20/2025	Payroll	1	EFT		45.84	May 1-15, 2025
2427	05/20/2025	Payroll	1	EFT		1,804.26	May 1-15, 2025
2428	05/20/2025	Payroll	1	EFT		53.64	May 1-15, 2025
2429	05/20/2025	Payroll	1	EFT		238.54	May 1-15, 2025
2430	05/20/2025	Payroll	1	EFT		2,181.57	May 1-15, 2025
2431	05/20/2025	Payroll	1	EFT		1,501.65	May 1-15, 2025
2432	05/20/2025	Payroll	1	EFT		45.84	May 1-15, 2025
2433	05/20/2025	Payroll	1	EFT		2,182.15	May 1-15, 2025
2434	05/20/2025	Payroll	1	EFT		45.55	May 1-15, 2025
2435	05/20/2025	Payroll	1	EFT		3,859.80	May 1-15, 2025
2436	05/20/2025	Payroll	1	EFT		3,447.30	May 1-15, 2025
2437	05/20/2025	Payroll	1	EFT		1,564.32	May 1-15, 2025
2438	05/20/2025	Payroll	1	EFT		3,631.01	May 1-15, 2025
2439	05/20/2025	Payroll	1	EFT		275.08	May 1-15, 2025
2440	05/20/2025	Payroll	1	EFT		4,162.13	May 1-15, 2025
2441	05/20/2025	Payroll	1	EFT		3,050.24	May 1-15, 2025
2442	05/20/2025	Payroll	1	EFT		3,265.50	May 1-15, 2025
2443	05/20/2025	Payroll	1	EFT		1,664.23	May 1-15, 2025
2444	05/20/2025	Payroll	1	EFT		88.89	May 1-15, 2025
2445	05/20/2025	Payroll	1	EFT		2,197.67	May 1-15, 2025
2446	05/20/2025	Payroll	1	EFT		2,169.07	May 1-15, 2025
2447	05/20/2025	Payroll	1	EFT		1,092.36	May 1-15, 2025
2448	05/20/2025	Payroll	1	EFT		3,117.45	May 1-15, 2025
2449	05/20/2025	Payroll	1	EFT		44.76	May 1-15, 2025
2450	05/20/2025	Payroll	1	EFT		45.55	May 1-15, 2025
2451	05/20/2025	Payroll	1	EFT		1,928.09	May 1-15, 2025
2452	05/20/2025	Payroll	1	EFT		2,488.18	May 1-15, 2025
2453	05/20/2025	Payroll	1	EFT		3,928.05	May 1-15, 2025
2515	05/20/2025	Payroll	1	EFT	WA ST DEPT OF DSHS, (DCS)	250.00	Pay Cycle(s) 05/20/2025 To 05/20/2025 - WA ST DEPT OF DSHS (DCS)
2520	05/20/2025	Payroll	1	EFT	EFTPS	22,507.44	941 Deposit for Pay Cycle(s) 05/20/2025 - 05/20/2025
2543	05/21/2025	Payroll	1	EFT	Department of Retirement - Def Comp	2,318.07	Pay Cycle(s) 05/20/2025 To 05/20/2025 - DRS Def Comp; Pay Cycle(s) 05/20/2025 To 05/20/2025 - DRS Def. Comp. ROTH
2544	05/21/2025	Payroll	1	EFT	Department of Retirement Systems	1,844.76	Pay Cycle(s) 05/20/2025 To 05/20/2025 - PERS 3
2558	05/23/2025	Payroll	1	EFT	Department of Retirement Systems	10,811.08	Pay Cycle(s) 05/20/2025 To 05/20/2025 - PERS 2; Pay Cycle(s) 05/20/2025 To 05/20/2025 - LEOFF II
2683	06/05/2025	Payroll	1	EFT		2,129.79	May 16-31, 2025
2684	06/05/2025	Payroll	1	EFT		2,198.37	May 16-31, 2025
2685	06/05/2025	Payroll	1	EFT		2,948.18	May 16-31, 2025
2686	06/05/2025	Payroll	1	EFT		45.84	May 16-31, 2025
2687	06/05/2025	Payroll	1	EFT		1,662.25	May 16-31, 2025
2688	06/05/2025	Payroll	1	EFT		53.64	May 16-31, 2025

WARRANT/CHECK REGISTER

City Of McCleary

Time: 14:56:44 Date: 06/06/2025
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05/07/2025 To: 06/06/2025

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2689	06/05/2025	Payroll	1	EFT		357.82	May 16-31, 2025
2690	06/05/2025	Payroll	1	EFT		2,182.02	May 16-31, 2025
2691	06/05/2025	Payroll	1	EFT		1,944.60	May 16-31, 2025
2692	06/05/2025	Payroll	1	EFT		45.84	May 16-31, 2025
2693	06/05/2025	Payroll	1	EFT		1,959.16	May 16-31, 2025
2694	06/05/2025	Payroll	1	EFT		45.55	May 16-31, 2025
2695	06/05/2025	Payroll	1	EFT		3,868.93	May 16-31, 2025
2696	06/05/2025	Payroll	1	EFT		3,464.53	May 16-31, 2025
2697	06/05/2025	Payroll	1	EFT		1,751.83	May 16-31, 2025
2698	06/05/2025	Payroll	1	EFT		3,631.86	May 16-31, 2025
2699	06/05/2025	Payroll	1	EFT		275.08	May 16-31, 2025
2700	06/05/2025	Payroll	1	EFT		2,783.81	May 16-31, 2025
2701	06/05/2025	Payroll	1	EFT		3,077.64	May 16-31, 2025
2702	06/05/2025	Payroll	1	EFT		3,284.70	May 16-31, 2025
2703	06/05/2025	Payroll	1	EFT		1,641.16	May 16-31, 2025
2704	06/05/2025	Payroll	1	EFT		88.89	May 16-31, 2025
2705	06/05/2025	Payroll	1	EFT		2,495.93	May 16-31, 2025
2706	06/05/2025	Payroll	1	EFT		2,546.38	May 16-31, 2025
2707	06/05/2025	Payroll	1	EFT		838.54	May 16-31, 2025
2708	06/05/2025	Payroll	1	EFT		3,213.00	May 16-31, 2025
2709	06/05/2025	Payroll	1	EFT		44.76	May 16-31, 2025
2710	06/05/2025	Payroll	1	EFT		45.55	May 16-31, 2025
2711	06/05/2025	Payroll	1	EFT		1,924.77	May 16-31, 2025
2712	06/05/2025	Payroll	1	EFT		2,501.29	May 16-31, 2025
2713	06/05/2025	Payroll	1	EFT		4,392.64	May 16-31, 2025
2740	06/06/2025	Payroll	1	EFT	EFTPS	22,823.96	941 Deposit for Pay Cycle(s) 06/05/2025 - 06/05/2025
2741	06/06/2025	Payroll	1	54664	ESD WA Cares Fund		Was not ready to process
2742	06/06/2025	Payroll	1	54665	Employment Security, Dept. of PFML		Was not ready to process

001 Current Expense	38,389.57
102 Street Fund	1,854.56
401 Light And Power Fund	95,196.75
405 Water Fund	23,698.05
407 Sewer Fund	20,942.22
409 Storm Water Fund	5,400.29
413 Ambulance Fund	200.36

185,681.80 Payroll: 185,681.80

WARRANT/CHECK REGISTER

City Of McCleary

Time: 14:56:44 Date: 06/06/2025
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05/07/2025 To: 06/06/2025

Item 2.

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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DATED this _____ day of _____ 2024.

ATTEST:

X _____
Councilmember Simmons

X _____
Councilmember Huff

X _____
Councilmember Schiller

X _____
Councilmember Dahl

X _____
Councilmember Klimek



City of McCleary: **STAFF REPORT**

To:	Mayor Miller and City Council Members
From:	Dalyn Davis
Date:	June. 4th, 2025
Department:	Building Permitting/Conservation Program/Public Works

Good evening, Mayor, and Council,
I wanted to take a moment to provide an update on some crucial matters that have been unfolding in the city of McCleary.

Code Enforcement and Complaints:

Code Enforcement matters include: **8.16.20(6)(7)(8)(13)**

Our department has received 1 written complaint. The status of the written complaint includes an investigation being started and letter sent as of 6/4/25. Regarding the letter sent the homeowner has 10 days to comply or provide a written statement explaining why the nuisance will not be abated by the 10-day deadline. The previous complaint has been provided to the City Attorney; no additional information or communication has been received in return. We believe in maintaining the integrity of our city. Thank you for entrusting us with the responsibility of serving you, the wonderful citizens of McCleary.

Building Department

ACTIVITY	TOTAL	Notes
Customer Service	15	
Building Permits Issued	0	
Plan Reviews	1	
Inspections Performed	6	
Complaints Received	0	1 Documented complaint, investigation started.
Code Violations Identified	0	Code 8.16.020 (6)(7)(8)(13)
Verbal Communication	0	
Nuisance Letters Sent	1	
Lemay's Garbage Letters Sent	0	

Surplus:

Miscellaneous surplus items have been delivered to DES. The 2015 Ford Explorer has been recycled. The 2013 Ford Explorer scheduled to be recycled. The city would like to surplus the Lindsey Baum banner.

Conservation Program

Month	Applications Received	Conservation Permits Issued	Rebates Paid This Month	Total Rebates Paid to Date
April 30th	0	0	0	\$5,119.80

City of McCleary

STAFF REPORT

To:	Mayor and Council
From:	Jamie Vinyard, Clerk-Treasurer
Date:	June 11, 2025
Department:	Finance & Administration

Finance & Administration:

We are in the process of finalizing an offer letter for the Deputy Clerk position. We are eager and anticipate a positive response.

Audit Updates:

*SAO (State Auditor's Office) and IRS/Dept of Treasury: Both audits are in final stage of completion, and I am awaiting closing letter and report.

Mayor and Council will be advised of the exit interview when this information becomes available.

*ESD (Employment Security Dept): Audit has just begun, we are gathering and responding to request for payroll withholding and reporting documents.

* DOR (Dept of Revenue): This will be an ongoing complex approach to correcting past 13 years of monthly reporting.

*WCIA (WA Cities Insurance Authority): Completed Audit survey and on-site 2025 annual compact audit with WCIA for Public Works Liability Compliance. – Working to institute mandatory training as a compliance requirement brought forward from the 2024 Personnel annual audit.

Resolved outstanding invoice from WSDOT 2020, 2021 and 2024.

Recently met with Jan W. from the Lions Club about opportunities with the organization.

Things are ramping up and getting busier with meetings and discussions for the upcoming 2026 budget season.

Stay cool and enjoy the sunshine!

Please feel free to reach out with any questions.

Jamie Vinyard
Clerk-Treasurer



City of McCleary

STAFF REPORT

To:	Council
From:	Paul Nott
Date:	6/3/2025
Department:	Light and Power

Hello All,

Since our last report the crew has completed the Elma Hicklin project, responded to 3 outages (2 customer service issues and 1 tree in the lines) and connected another new service. The crew has also been busy fielding numerous customer requests. We have started another project rerouting and installing new primary conductors and service to the reservoir which will abandon the old primary which goes cross country through the timber.

On another note, BPA is requesting an outage on our system for maintenance on the transmission transformer that feeds us. It is time for the scheduled diagnostic testing which requires the transformer to be de energized which impacts our system. The tentative date will be Saturday August 16 beginning at 00:01 and ending at 08:00 Saturday morning. The crew will be out that evening restoring the temporary lines installed for the fish bridges back to normal. We like to take advantage of these situations to decrease the amount of planned outages on our customers.

If anyone has any questions or concerns, feel free to contact us...

Paul



City of McCleary

STAFF REPORT

To:	City Council
From:	Chief Ryan Miskell
Date:	June 2025
Department:	Police Department

Department Report:

Vehicle Surplus Update:

- Three of the four police department vehicles previously approved for surplus have been successfully removed from inventory. We are currently reviewing options for disposition of the remaining armored vehicle. Due to its specialized nature, certain legal considerations are being evaluated before proceeding.

Speed Sign Relocation:

- The portable speed sign holder has been moved from North Summit Road to West Simpson Avenue. We are in the process of locating a few necessary components, after which the sign will be installed on the speed limit post in the 700 block of West Simpson Avenue. The sign will be positioned to display vehicle speeds as drivers exit town, in response to observed speeding trends in that direction.

Training:

- One officer will be participating in drone operation training this month. Additionally, another officer will be attending training to become a certified Field Training Officer (FTO), enhancing our department's capacity for onboarding and mentoring new officers.

Bear Festival Planning

- The department has participated in two planning meetings for the upcoming Bear Festival. We will provide support as needed throughout the event. This year's festival is expected to be the first event in which we utilize our drone, including a planned demonstration for the public.

Respectfully,

Chief Ryan Miskell

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City of McCleary

STAFF REPORT

To:	Mayor and Council
From:	Jenna Jarvis, Public Works Field Foreman
Date:	June 6, 2025
Department:	Public Works

Hello everyone!

Our busy season is defiantly full steam ahead!

During this time of year, we have some yearly maintenance. This includes fertilizing common places that the public sees and uses, right of way mowing and weed eating, spraying weeds along curbs, and cleaning up all our storm ponds.

We also put in a lot of work at the cemetery with fertilizing, pruning, mowing, weed eating, and blowing off all the headstones in preparation for Memorial Day. We also had some members from the VFW from all over Grays Harbor County compliment us in how our cemetery is the best one in the whole county.

In preparation for the upcoming chip seal project, we have added a much-needed catch basin in front of 511 S. 6th St. In the up-and-coming days we will be transitioning to asphalt patching various areas.

On top of all the normal day to day business, we have had 2 water leaks on service lines as well as on boarding one summer help which has already been a tremendous help!

Have a wonderful day!

Jenna Jarvis



City of McCleary

STAFF REPORT

To:	Mayor Miller and City Council
From:	Kevin Trehwella
Date:	June, 2025
Department:	Water and Wastewater

Waste-Water

On April 3 we had Utilities Service Company (USC) work on our Effluent pumps. Effluent pump #. The pump was pulled and loaded it onto their truck for repair.

When this city's WWTP was rebuilt, 20 years ago, there were spare parts ordered for the Effluent pumps. Joe was able to get those parts to the mechanics. This saved the city a considerable amount of money.

On May 9, the Effluent pump was brought back to be put into service. At the time we were not aware that the rubber bushings, after 20 years sitting on a shelf, had become defective. When we turned the pumps on, once they got warm from friction, they turned into something the consistency of rubber cement. Pumps were pulled and sent back to the shop. The only additional cost we are only being charged will be the cost of new bushings. On June 5, Effluent pump #3 will be put back in place.

Recently we had had to pull the piping and manifold out of the influent grit removal system. After 20 years in that acidic environment the pipe had some blowouts which rendered the rest of the grit removal system useless. The Light and Power department was able to assist Joe Pittman with pulling the piping and manifold. Jason, with JW Repair, was able to fabricate the repair. On June 3 we had CCS out to vacuum all the grit that had been piling up in the grit chamber. We do not want to reinstall this and not be able to guarantee success.

USC will be bringing their boom truck to install Effluent Pump #3 and have agreed to help us lift the repaired piping and manifold back into place so that we can put the grit system back together on June 5.

The internal heater for the UV controls no longer functions. The heater we are ordering to replace the 20-year-old heater, is engineered to work in small cabinets cost \$640.10 The replacement pump for the influent has been ordered and should be delivered within the next 6 weeks. It is not only made in America, but it's made here in Grays Harbor County.

On May 28th the roof on Building" F" was replaced.

Water

The ethernet cable between wellhouses 2 & 3 need to be replaced.

Kevin Trehwella

