



McCleary Regular City Council Meeting

Wednesday, October 08, 2025 – 6:30 PM

McCleary Community Center & Zoom Meeting

Agenda

Join Zoom Meeting

<https://us06web.zoom.us/j/7878553789?omn=85443737578>

Meeting ID: 787 855 3789

(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

Announcements

1. Civil Service Commission, a letter of interest, submitted by Jeannie Anderson. Recommendation by Mayor and confirmation by Council.

Public Comment - Agenda Items Only

2. 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

3. Claims Agenda

The following items are distributed to Councilmembers 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 a Councilmember.

- i. Approval of checks/vouchers/disbursements numbers 55035 to 55068 including EFT's dated

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.

09/19/25-10/02/25 in the amount of \$68,700.53

ii. Approval of payroll disbursement for September 2025 in the amount of \$252,174.29 (Period: 09/01/25-09/15/25 \$150,257.17 for 09/20/25 payroll. Period 09/16/25-09/30/25 \$101,917.12 for 10/05/25 payroll).

Updates

- [4.](#) Staff Updates - Building Dept., Finance & Administration, Light & Power, Police Dept., Public Works, and Water & Wastewater

New Business

5. Museum Building 100th year, Historical Society 50th year, and United States 250th year celebrations, a discussion item; presented by Councilmember Huff, Mayor Pro Tem

Old Business

- [6.](#) GH911 Communication Tower
- [7.](#) Lemay 2026 Rate Adjustment

Ordinances and Resolutions

- [8.](#) Public Records Index Resolution

Council Comments

City Administrator Comments

Public Comment - City Business Only

9. 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.

Adjourn

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.

Dear Mayor Miller,

My name is Jeannie Anderson, and I am writing to express my interest in serving on the City of McCleary Civil Service Commission. I am a long-time resident of McCleary, I am currently the Administrator at the Beehive Retirement Center, where I oversee operations, manage staff, and ensure the well-being of our senior residents.

I am interested in becoming a member of the Civil Service Commission because I believe in the importance of fair, transparent, and equal opportunity hiring practices within our public institutions. Having worked in administration, I understand the value of structure, accountability, and ethical decision-making — all qualities I would bring to the Commission. My professional experience has given me strong organizational and communication skills, as well as the ability to consider policies and procedures thoughtfully and impartially.

In addition to my current role, I have previously served on a nonprofit advisory board focused on elder care services and have volunteered with several community initiatives through the Beehive, including health education workshops and local outreach programs. These experiences have deepened my commitment to public service and reinforced my belief in serving the community with integrity.

I meet all eligibility requirements under MCC 2.56.030, and I would be honored to contribute my time and energy to a Commission that plays a critical role in upholding the values and trust of our city's civil service system.

Thank you for your consideration. I am available for any further information or interviews as needed.

Sincerely,



Jeannie Anderson



City of McCleary
Home of the McCleary Bear Festival

Item 1.

MEMORANDUM

DATE: October 3, 2025
TO: Jeannie Anderson
FROM: Chris Miller, Mayor
SUBJECT: Civil Service Commission

I, Chris Miller, Mayor of the City of McCleary, acting under the provisions of RCW 41.14.040, and the M.M.C. Chapter 2.56 Civil Service for the City Police, do appoint Jeannie Anderson as Commissioner of the McCleary Civil Service Commission, Position #3. This is an initial two (2) year appointment with an end date through October 2, 2027; and who shall serve such times as I may designate during that time.

Mayor Chris Miller

Date

Attest: Clerk-Treasurer

Date

WARRANT/CHECK REGISTER

City Of McCleary

Time: 12:13:38 Date: 10/02/2025
Page: 1

Item 3.

09/19/2025 To: 10/02/2025

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4510	09/24/2025	Claims	1	EFT	Assured Data Protection	2,100.00	Aug 2025 data protection
4511	09/24/2025	Claims	1	EFT	City of McCleary	13,232.40	Aug 2025 utilities
4512	09/24/2025	Claims	1	EFT	Department of Revenue	16,338.53	Aug 2025 Excise Tax
4513	09/24/2025	Claims	1	EFT	Umpqua Bank	3,512.11	Kraft Tank Corp - oil for blowers; Amazon - researching item; Home Depot - supplies for CC, paint for CH and hose rack; Fast Signs - 7 yd decals; Ballard Industrial - fix camera on seesnake; Home Depo
4514	09/24/2025	Claims	1	EFT	Jamie L Vinyard	42.28	Mileage-PUD labor negotiation meeting
4515	09/24/2025	Claims	1	EFT	Wex Bank	4,244.58	Fuel August 2025
4516	09/24/2025	Claims	1	55035	ALS Environmental	246.00	Nitrogen, phosphorus
4517	09/24/2025	Claims	1	55036	Amazon Capital Svcs.	355.38	Air and hose string for weed eaters; Hole punch paper, hole reinforcement; Compressed air; Trailer light and grease gun; Food grade grease and spray bottle; Safety vest
4518	09/24/2025	Claims	1	55037	BHC Consultants	2,242.50	JULY 2025 building inspection
4519	09/24/2025	Claims	1	55038	Batteries Plus	116.37	New batteries for battery backup for main computer
4520	09/24/2025	Claims	1	55039	Bayview Building Material	81.04	Scrub brushes for park and transit restrooms; Door sweep for transit station and caulking for shop
4521	09/24/2025	Claims	1	55040	Greg Birindelli	151.40	007150.0 - 409 WOAK ST
4522	09/24/2025	Claims	1	55041	Bradley Air Company	2,257.93	Quarterly Commercial; Condensate pump in city treasurer office
4523	09/24/2025	Claims	1	55042	Cascade Natural Gas	21.20	ACCT: 114 241 0000 3
4524	09/24/2025	Claims	1	55043	Cascade Natural Gas	21.20	ACCT: 748 575 0898 5
4525	09/24/2025	Claims	1	55044	Cascade Natural Gas	21.20	ACCT: 334 241 0000 7
4526	09/24/2025	Claims	1	55045	Coast Controls & Automation Inc	3,356.79	Yakasawa VFD drives for SBR decanters; VFD drive install
4527	09/24/2025	Claims	1	55046	Comcast	106.17	ACCT: 8498 37 009 0035840
4528	09/24/2025	Claims	1	55047	Comcast	243.29	ACCT: 8498 37 009 0142901
4529	09/24/2025	Claims	1	55048	Comcast	313.85	ACCT: 8498 37 009 0142893
4530	09/24/2025	Claims	1	55049	Comcast	1,330.55	Phone/internet SEP 2025
4531	09/24/2025	Claims	1	55050	Confederated Tribes of the Chehalis Res	460.00	Aug 2025 booking fees
4532	09/24/2025	Claims	1	55051	Crystal Springs	164.36	Water cooler rental
4533	09/24/2025	Claims	1	55052	Ferguson Waterworks	2,982.71	Water parts for inventory; 3/4" water meters and cables
4534	09/24/2025	Claims	1	55053	Gman Sport	274.94	Ammunition
4535	09/24/2025	Claims	1	55054	Grainger	491.54	Nitrile gloves; Elbow, coupling and sockets
4536	09/24/2025	Claims	1	55055	Gray & Osborne Inc	5,031.72	2025 Roadway Treatment TIB
4537	09/24/2025	Claims	1	55056	Grays Harbor Communications	1,586.17	October 2025
4538	09/24/2025	Claims	1	55057	Grays Harbor County Corrections	180.56	Housing bill - Aug 2025
4539	09/24/2025	Claims	1	55058	Inland Environmental Res.	2,906.57	ALKA-mag
4540	09/24/2025	Claims	1	55059	John Newman	67.52	007060.7 - 324 WOAK ST
4541	09/24/2025	Claims	1	55060	OmniSite	206.15	Wireless 1 year alarm service for lift stations
4542	09/24/2025	Claims	1	55061	Della Pangborn	466.28	015040.5 - 113 SUMMIT PLACE DR
4543	09/24/2025	Claims	1	55062	Purchase Power	1,086.21	ACCT: 8000 9090 1132 0731
4544	09/24/2025	Claims	1	55063	Right! Systems, Inc.	192.60	Heavy duty power cord
4545	09/24/2025	Claims	1	55064	Seawestern	1,207.59	Boots
4546	09/24/2025	Claims	1	55065	True North	141.29	Fire truck E1211 valve repair kits

09/19/2025 To: 10/02/2025

Page:

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4547	09/24/2025	Claims	1	55066	Vestis	88.38	Rugs svcs; Rug svcs; Rug svcs
4548	09/24/2025	Claims	1	55067	Water Management Labs Inc	256.00	Water testing; Water testing
4549	09/24/2025	Claims	1	55068	Mackenzie Williams	575.17	010090.0 - 403 S2ND ST
		001 Current Expense				14,272.42	
		102 Street Fund				6,191.99	
		401 Light And Power Fund				13,531.20	
		405 Water Fund				12,685.34	
		407 Sewer Fund				20,920.83	
		409 Storm Water Fund				781.77	
		413 Ambulance Fund				316.98	
							Claims:
							68,700.53
		* Transaction Has Mixed Revenue And Expense Accounts				68,700.53	

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: 09:01:30 Date: 10/06/2025

Item 3.

09/06/2025 To: 10/03/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4189	09/08/2025	Payroll	1	EFT	EFTPS	25,738.15	941 Deposit for Pay Cycle(s) 09/05/2025 - 09/05/2025
4190	09/08/2025	Payroll	1	EFT	EFTPS	4,710.07	941 Deposit for Pay Cycle(s) 08/12/2025 - 08/12/2025
4203	09/08/2025	Payroll	1	EFT	WA ST DEPT OF DSHS, (DCS)	250.00	Pay Cycle(s) 09/05/2025 To 09/05/2025 - WA ST DEPT OF DSHS (DCS)
4228	09/08/2025	Payroll	1	EFT	AWC Employee Benefit Trust	34,647.65	Pay Cycle(s) 08/20/2025 To 09/05/2025 - AWC-Medical; Pay Cycle(s) 08/20/2025 To 09/05/2025 - AWC - Basic Life; Pay Cycle(s) 08/20/2025 To 09/05/2025 - AWC - LTD; Pay Cycle(s) 08/20/2025 To 09/05/2025
4229	09/08/2025	Payroll	1	54977	IBEW Local #77 (PAC Dues)	30.01	Pay Cycle(s) 08/20/2025 To 09/05/2025 - IBEW Local # 77 - PAC
4230	09/08/2025	Payroll	1	54978	IBEW Local #77	1,171.97	Pay Cycle(s) 08/20/2025 To 09/05/2025 - IBEW Local # 77
4231	09/08/2025	Payroll	1	54979	LEOFF Health and Welfare Trust	500.33	Pay Cycle(s) 08/20/2025 To 09/05/2025 - LEOFF Health Trust - Dental
4232	09/08/2025	Payroll	1	54980	LEOFF Health and Welfare Trust	5,948.04	Pay Cycle(s) 08/20/2025 To 09/05/2025 - LEOFF Health Trust - Medical
4233	09/08/2025	Payroll	1	54981	Life Secure LTC	879.87	Pay Cycle(s) 08/20/2025 To 09/05/2025 - Life Secure LTC
4234	09/08/2025	Payroll	1	54982	NFOP Labor Services Division	248.00	Pay Cycle(s) 08/20/2025 To 09/05/2025 - FOP - Police Labor Services
4235	09/08/2025	Payroll	1	54983	Olympic Mountain Lodge #23	54.00	Pay Cycle(s) 08/20/2025 To 09/05/2025 - Olympic Mountain Lodge Dues
4237	09/08/2025	Payroll	1	54985	Teamster Local 252	505.50	Pay Cycle(s) 08/20/2025 To 09/05/2025 - Teamsters Union Local 252
4238	09/08/2025	Payroll	1	54986	UNUM Life Insurance Co	72.90	Pay Cycle(s) 08/20/2025 To 09/05/2025 - UNUM
4239	09/08/2025	Payroll	1	54987	Umpqua Bank	90.00	Pay Cycle(s) 08/20/2025 To 09/05/2025 - Sunshine Fund
4219	09/09/2025	Payroll	1	EFT	Department of Retirement - Def Comp	2,530.74	Pay Cycle(s) 09/05/2025 To 09/05/2025 - DRS Def Comp; Pay Cycle(s) 09/05/2025 To 09/05/2025 - DRS Def. Comp. ROTH
4220	09/09/2025	Payroll	1	EFT	Department of Retirement Systems	10,479.04	Pay Cycle(s) 09/05/2025 To 09/05/2025 - PERS 2; Pay Cycle(s) 09/05/2025 To 09/05/2025 - PERS 3; Pay Cycle(s) 09/05/2025 To 09/05/2025 - LEOFF II
4422	09/19/2025	Payroll	1	EFT		2,991.27	September 01-15, 2025
4423	09/19/2025	Payroll	1	EFT		2,535.50	September 01-15, 2025
4424	09/19/2025	Payroll	1	EFT		2,968.17	September 01-15, 2025
4425	09/19/2025	Payroll	1	EFT		45.84	September 01-15, 2025
4426	09/19/2025	Payroll	1	EFT		1,690.73	September 01-15, 2025
4427	09/19/2025	Payroll	1	EFT		53.64	September 01-15, 2025
4428	09/19/2025	Payroll	1	EFT		417.46	September 01-15, 2025
4429	09/19/2025	Payroll	1	EFT		2,210.97	September 01-15, 2025
4430	09/19/2025	Payroll	1	EFT		1,524.94	September 01-15, 2025

WARRANT/CHECK REGISTER

City Of McCleary

Time: 09:01:30 Date: 10/06/2025

Item 3.

09/06/2025 To: 10/03/2025

Page:

2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4431	09/19/2025	Payroll	1	EFT		45.84	September 01-15, 2025
4432	09/19/2025	Payroll	1	EFT		2,219.51	September 01-15, 2025
4433	09/19/2025	Payroll	1	EFT		1,235.56	September 01-15, 2025
4434	09/19/2025	Payroll	1	EFT		45.55	September 01-15, 2025
4435	09/19/2025	Payroll	1	EFT		3,899.75	September 01-15, 2025
4436	09/19/2025	Payroll	1	EFT		3,532.30	September 01-15, 2025
4437	09/19/2025	Payroll	1	EFT		1,914.75	September 01-15, 2025
4438	09/19/2025	Payroll	1	EFT		3,678.92	September 01-15, 2025
4439	09/19/2025	Payroll	1	EFT		275.08	September 01-15, 2025
4440	09/19/2025	Payroll	1	EFT		2,782.45	September 01-15, 2025
4441	09/19/2025	Payroll	1	EFT		3,048.46	September 01-15, 2025
4442	09/19/2025	Payroll	1	EFT		3,319.73	September 01-15, 2025
4443	09/19/2025	Payroll	1	EFT		1,640.18	September 01-15, 2025
4444	09/19/2025	Payroll	1	EFT		88.89	September 01-15, 2025
4445	09/19/2025	Payroll	1	EFT		2,138.66	September 01-15, 2025
4446	09/19/2025	Payroll	1	EFT		2,157.57	September 01-15, 2025
4447	09/19/2025	Payroll	1	EFT		2,168.77	September 01-15, 2025
4448	09/19/2025	Payroll	1	EFT		1,706.40	September 01-15, 2025
4449	09/19/2025	Payroll	1	EFT		3,587.00	September 01-15, 2025
4450	09/19/2025	Payroll	1	EFT		44.76	September 01-15, 2025
4451	09/19/2025	Payroll	1	EFT		45.55	September 01-15, 2025
4452	09/19/2025	Payroll	1	EFT		395.92	September 01-15, 2025
4453	09/19/2025	Payroll	1	EFT		2,550.70	September 01-15, 2025
4454	09/19/2025	Payroll	1	EFT		3,227.60	September 01-15, 2025
4455	09/19/2025	Payroll	1	EFT		1,579.30	September 01-15, 2025
4456	09/19/2025	Payroll	1	EFT		633.21	September 01-15, 2025
4464	09/19/2025	Payroll	1	EFT	EFTPS	24,147.64	941 Deposit for Pay Cycle(s) 09/19/2025 - 09/19/2025
4483	09/23/2025	Payroll	1	EFT	Department of Retirement - Def Comp	2,530.77	Pay Cycle(s) 09/01/2025 To 09/30/2025 - DRS Def Comp; Pay Cycle(s) 09/01/2025 To 09/30/2025 - DRS Def. Comp. ROTH
4484	09/23/2025	Payroll	1	EFT	Department of Retirement Systems	10,300.27	Pay Cycle(s) 09/01/2025 To 09/30/2025 - PERS 2; Pay Cycle(s) 09/01/2025 To 09/30/2025 - PERS 3; Pay Cycle(s) 09/01/2025 To 09/30/2025 - LEOFF II
4621	10/03/2025	Payroll	1	EFT		2,255.36	September 16-30, 2025
4622	10/03/2025	Payroll	1	EFT		2,100.66	September 16-30, 2025
4623	10/03/2025	Payroll	1	EFT		2,975.61	September 16-30, 2025
4624	10/03/2025	Payroll	1	EFT		45.84	September 16-30, 2025
4625	10/03/2025	Payroll	1	EFT		1,685.90	September 16-30, 2025
4626	10/03/2025	Payroll	1	EFT		53.64	September 16-30, 2025
4627	10/03/2025	Payroll	1	EFT		357.82	September 16-30, 2025
4628	10/03/2025	Payroll	1	EFT		2,208.87	September 16-30, 2025
4629	10/03/2025	Payroll	1	EFT		1,737.35	September 16-30, 2025
4630	10/03/2025	Payroll	1	EFT		45.84	September 16-30, 2025
4631	10/03/2025	Payroll	1	EFT		1,985.00	September 16-30, 2025
4632	10/03/2025	Payroll	1	EFT		45.55	September 16-30, 2025
4633	10/03/2025	Payroll	1	EFT		3,947.58	September 16-30, 2025
4634	10/03/2025	Payroll	1	EFT		3,538.39	September 16-30, 2025
4635	10/03/2025	Payroll	1	EFT		1,594.59	September 16-30, 2025
4636	10/03/2025	Payroll	1	EFT		3,678.19	September 16-30, 2025
4637	10/03/2025	Payroll	1	EFT		275.08	September 16-30, 2025
4638	10/03/2025	Payroll	1	EFT		4,179.33	September 16-30, 2025
4639	10/03/2025	Payroll	1	EFT		4,943.22	September 16-30, 2025
4640	10/03/2025	Payroll	1	EFT		3,324.44	September 16-30, 2025

WARRANT/CHECK REGISTER

City Of McCleary

Time: 09:01:30 Date: 10/06/2025
Page: 3

09/06/2025 To: 10/03/2025

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4641	10/03/2025	Payroll	1	EFT		1,660.05	September 16-30, 2025
4642	10/03/2025	Payroll	1	EFT		88.89	September 16-30, 2025
4643	10/03/2025	Payroll	1	EFT		2,362.18	September 16-30, 2025
4644	10/03/2025	Payroll	1	EFT		2,157.19	September 16-30, 2025
4645	10/03/2025	Payroll	1	EFT		2,327.74	September 16-30, 2025
4646	10/03/2025	Payroll	1	EFT		1,700.10	September 16-30, 2025
4647	10/03/2025	Payroll	1	EFT		3,587.13	September 16-30, 2025
4648	10/03/2025	Payroll	1	EFT		44.76	September 16-30, 2025
4649	10/03/2025	Payroll	1	EFT		45.55	September 16-30, 2025
4650	10/03/2025	Payroll	1	EFT		2,520.86	September 16-30, 2025
4651	10/03/2025	Payroll	1	EFT		3,841.75	September 16-30, 2025
4652	10/03/2025	Payroll	1	EFT		3,368.38	September 16-30, 2025
4653	10/03/2025	Payroll	1	EFT		255.57	September 16-30, 2025
001 Current Expense						70,353.45	
102 Street Fund						3,336.10	
401 Light And Power Fund						116,156.00	
405 Water Fund						29,348.68	
407 Sewer Fund						25,489.05	
409 Storm Water Fund						7,193.86	
413 Ambulance Fund						297.15	
						252,174.29	Payroll:
							252,174.29

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



City of McCleary: **STAFF REPORT**

To:	Mayor Miller and City Council Members
From:	Dalyn Davis
Date:	October. 1st, 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.

Complaints:

Code Enforcement matters include: **8.16.20 (4)(6)(7)(8)(13)(15)(16)(20)(23)(25)**
10.04.100,10.20.010 (C)

A complaint was received regarding case number 25-0054 on 9/11/25. A letter requesting legal guidance was sent to the city attorney on 9/11/25; no further communications have been received. Regarding case 25-0043-50, we have received communications. A Voluntary Compliance Form via email has been sent; however, a timeline still needs to be determined. Case 25-0031 & 25-0033 nuisance still exists; file will be forwarded to police for citation regarding (6) (7c) (8). Comments regarding case number 25-0006 consist of 2/2 vehicles removed; further discussion is needed for compliance (4). Case 25-0042 Large RV has been removed. Case 25-0031 1st certified letter has been sent, deadline is 10/9/25. C

Building Department

ACTIVITY	TOTAL	Notes
Customer Service	16	
Building Permits Issued	4	
Plan Reviews	0	
Inspections Performed	22	
Complaints Received	2	Investigation started, and letters were sent to abate nuisances.
Code Violations Identified	2	Code 8.16.020 (4)(6) (7c)(8)(13-1)(15)(20)(25) 10.04.100 (A)(G) 10.20.010 (C)
Communications	8	Courtesy notices were issued regarding nuisances.
Nuisance Letters Sent	10	
Thank you, Compliance Letters	1	
Lemay's Garbage Letters Sent	0	



Conservation Program

Month	Applications Received	Conservation Permits Issued	Rebates Paid This Month	Total Rebates Paid to Date
Sept.	0	0	0	\$11,519.80

City of McCleary

STAFF REPORT

To:	Mayor and Council
From:	Jamie Vinyard, Clerk-Treasurer
Date:	May 14, 2025
Department:	Finance & Administration

Finance & Administration:

We would like to share the following metrics on increased public records requests. The City's Clerk-Treasurer, and Deputy Clerk are spending an increased amount of time managing and responding to public records requests. We have also been in direct communication with the Attorney General's Office and are in the process of coordinating additional training and resources for staff to bring the city into compliance with and understanding the complex laws and regulations surrounding the Public Records Act.

Public Records Metrics	PRR RECEIVED	PRR COMPLETED	PRR OUTSTANDING	EXTENSIONS	TOTAL TIME LOGGED
JAN 2025	1	0	1		0
FEB 2025	5	1	5		2 hours
MAR 2025	4	4	5		6 hours
APR 2025	4	7	2		7 hours
MAY 2025	6	2	6		5 hours
JUN 2025	2	2	6	4	13.25 hours
JULY 2025	3	6	3	0	9.75 hours
AUG 2025	6	3	6	1	10 hours
SEPT 2025	12	8	10	1	36.5 hours
OCT 2025	4	0	14		3 hours
NOV 2025					
DEC 2025					
TOTALS	47	33	13		136.5
As of 10.06.25 Averages		As of 10.06.25 Highest			
Average Hours per PRR	4.14	Highest Hours per PRR	18.50		
Average Cost per Hour	\$ 36.76	Average Cost per Hour	\$ 36.76		
Average PRR Cost	\$ 152.05	Highest PRR Cost	\$ 680.06		
Average PRR per year	70.5	Average PRR per year	52.5		
Average Hours per year	291.61	Average Hours per year	971.25		
Average Cost per year	\$ 10,719.72	Average Cost per year	\$ 35,703.15		

Work on the development of the 2026 annual budget is continuous with a focus on the preliminary budget to be presented at the upcoming 10/22/25 council meeting.

October 31st is the 2025 3rd quarter due date, so we are working on taxes and payroll reporting to meet this filing deadline.

We have been busy with RFP & RFQ advertisements, as well as grant reimbursement invoicing, contractor/vendor progress payments and contract closeouts.

If there are any questions you have from our department, please feel free to reach out.

We look forward to seeing everyone at the Merchant-Trick-or-Treat on October 24th , and we wish everyone a safe and exciting Halloween!

Jamie Vinyard
Clerk-Treasurer



City of McCleary

STAFF REPORT

To:	Council
From:	Paul Nott
Date:	9/30/2025
Department:	Light and Power

Hello All,

Since our last report the crew has worked on 4 outages, 3 customer service projects, started a 5-lot subdivision and general line maintenance.

The 4-outages consisted of one squirrel that made a mistake, an underground fault on Oak Meadows, a burned-up jumper out by the wells and a bad connector serving our shop.

Two new services were hooked up and a couple rotten poles have been changed out as well.

The infrastructure for the 5-lot subdivision was installed, a pole was relocated and once we get the shipment of conductor we will pull in the wire and energize.

Once again storm season is right around the corner. We would like to encourage folks that haven't signed up for OUTIFI to do so. Although we haven't gotten to use it very much, the few times that we have it seems to be a great app to keep everyone informed of locations and progress of outages.

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:	October 2025
Department:	Police Department

Department Report:

- **Audit:**
We are currently undergoing both business and technical audits. These focus on the accuracy of data input processes and the security of our computer systems. The audits are still in progress, and any findings or recommendations will be addressed accordingly.
- **Tasers / Radios:**
A yearly invoice was received for Tasers purchased in 2024. Upon review, it was discovered that the City had not yet been reimbursed for the Tasers or radios. We are currently investigating whether it is still possible to obtain reimbursement for these items.
- **Hiring:**
We have received applications for our open police officer position and are aiming to fill the role by early December.
- **Fill The Cruiser:**
The McCleary Police Department is teaming up with the McCleary School to support students in need. This event will be held in front of city hall on October 24th from 4-6pm.

Chief Ryan Miskell



City of McCleary

STAFF REPORT

To:	Mayor and Council
From:	Jenna Jarvis, Public Works Field Foreman
Date:	October 2, 2025
Department:	Public Works

Hello everyone!

Since the seasons are slowly changing, we have been changing gears as well.

Since we have a short crew, we are making the time to exercise valves. This is something that needs to be done once a year to ensure valves aren't ceased. It also helps lubricate the shaft on the inside of the valve since they aren't used often. Normally for a crew of 2 people this should take a week. This has been an ongoing project for the last 3 weeks.

Since the dry season is over the crew has been able to start back up again with right of way mowing. We are currently working in the north end of town and will slowly move towards the middle of town.

When the rainy season is truly here, we plan to work in the fire department to do some minor remodel work. We will be adding in a wall so the restroom is not connected to the "living space". This is help alleviate L&Is recent inspection. If not completed it may become a fine. We will also be adding a safety rail above this area that is currently being used to store extra items/gear.

We have also added a water service and will be completing a sewer connection this week.

Have a wonderful day!
-Jenna Jarvis



City of McCleary

STAFF REPORT

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

Wastewater:

September this year we sent in our samples that we are required to send into the Water Management Laboratory for DOH mandated Lead and Copper testing and Disinfection By Products testing of the drinking water in the City of McCleary. We currently are awaiting the test results

Also, during the month of September, we had Whitney Equipment Company annual maintenance in the lift stations and the WWTP. Coast Controls worked at the WTP and the WWTP to calibrate our flow meters.

PFAS Testing

In 2024, Ecology partnered with 44 wastewater treatment plants statewide to conduct voluntary, one-time testing for PFAS in biosolids. The sample group included facilities of varying sizes, upstream dischargers, and regions. Ecology staff worked with plant personnel to collect and analyze biosolids samples for PFAS using EPA method 1633, focusing on PFOS and PFOA — the PFAS compounds currently prioritized by EPA and other states.

Key findings:

- **PFAS are widespread:** Nearly all samples contain PFAS, regardless of facility size or location.
- **Method limitations:** EPA Method 1633 showed limitations when measuring PFAS in liquid biosolids, consistent with reports from other states.
- **Consistent results in dewatered biosolids:** Low PFAS levels were similar to findings in states without PFAS manufacturing.
- **Multiple sources:** Detection in both large and small facilities suggests household wastewater may contribute as much as industrial discharges.
- **Future sampling:** All facility types—not just major urban or industrial plants—should be included for further analysis.

This study leads me to conclude that there will be additional costs incurred due to additional testing and changes in treatment processes.

Kevin Trehwella

**INTERLOCAL AGREEMENT FOR
INSTALLATION OF COMMUNICATIONS INFRASTRUCTURE AND EQUIPMENT**

THIS AGREEMENT is made and entered into this 13th day of September, 2025 between Grays Harbor Communications Center, an Interlocal governmental entity of the State of Washington, hereinafter referred to as the "GHCC", and the City of McCleary, hereinafter referred to as "City", for the purpose of installing communications infrastructure within the City.

WHEREAS, it is mutually beneficial and desirable for the parties to enter into this agreement; and

WHEREAS, the public interest will be served by the installation of communication infrastructure owned by GHCC within the City's property and portions of the infrastructure will benefit public safety and improve emergency services communications within the City and the surrounding areas;

NOW THEREFORE, in consideration of the terms, conditions, and covenants contained herein and the mutual benefits conveyed, the parties hereto agree as follows:

USE PERMIT. GHCC shall be granted a revocable use permit to access, install and operate communication infrastructure. The infrastructure will be housed within the perimeter of the city's Water Tank Facility, 522 East Oak Street, McCleary, WA 98557. A map of the area included in this agreement is attached as exhibit A. This agreement allows the GHCC to construct security measures, a communications tower, equipment shelter, backup generator, generator fuel storage, and associated equipment necessary for operation.

1. **TERM OF PERMIT.** The parties agree that the permit granted by this interlocal agreement shall be in effect from the date this Agreement is fully executed and shall remain in effect for 20 years (initial term) at which time it shall automatically renew for two subsequent 10-year terms (extension terms) unless terminated pursuant to the terms of this Agreement.

TERMINATION. This Agreement may be terminated by either party, for any reason, with or without cause with 60 months' notice.

2. **COMPENSATION.** The City shall not charge GHCC for use of City's land. GHCC shall provide the city reasonable space within the equipment shelter for the city's existing telecommunication equipment in use at the water reservoir and provide sufficient reasonable power for such equipment. The City will coordinate with the GHCC technical representative the city's needs and type of equipment desired prior to beginning installation within the GHCC facilities. The GHCC may decline installation of City equipment that may or will interfere with or degrade the GHCC's systems. All City equipment must be FCC certified and licensed if applicable.
3. **COMPLIANCE WITH LAWS.** GHCC and City, in performance of this Agreement, agree to comply with all applicable Federal, State and local laws or ordinances, including Federal and State nondiscrimination statutes and regulations, standards for licensing, certification and operation of facilities, programs, and accreditation, and licensing of individuals and any other standards or criteria as described in this Agreement to assure quality of services.
4. **RECORD KEEPING.** The Parties agree to maintain all records related to this ILA as required

by any statutes or regulations. The Parties agree to cooperate in responding to public records requests that seek the production or release of any public records. Either party or its authorized representatives shall have access, during normal working hours, to any books, documents, papers, or records in the possession of the other party which directly relate to this Agreement, except those documents which are exempt from public disclosure as a matter of law.

5. **GOVERNING LAW.** This Agreement is made under and shall be governed by the laws of the State of Washington.
6. **JURISDICTION AND VENUE.** Venue of any suit between the parties arising out of this Agreement shall be Grays Harbor County Superior Court.
7. **RECORDING.** In compliance with RCW 39.34.040, this Agreement shall be recorded in the office of the Gray's Harbor County Auditor or, at the option of the Parties, posted electronically on the Parties' website.
8. **CHAPTER 39.34 PROVISIONS.** It is not intended that a separate legal entity be established to conduct this cooperative undertaking. No special budget or funds are anticipated, nor shall any be created by this Agreement. The parties are each responsible for their own finances in connection with this Agreement, and nothing in this Agreement shall be deemed or construed otherwise.
9. **INDEMNIFICATION AND HOLD HARMLESS.** All services to be rendered or performed under this Agreement will be performed or rendered entirely at each party's own risk and each party expressly agrees to indemnify and hold harmless the other party and all of its officers, agents, employees, or otherwise, from any and all liability, loss or damage that it may suffer as a result of claims, demands, actions, or damages to any and all persons or property, cost or judgments against the other party which result from arise out of, or are in any way connected with the services to be performed by it under this Agreement. Except in those situations where the liability, loss or damage is caused by the sole negligence of one of the parties, which solely negligent party then agree to indemnify, defend and hold the other party harmless.
10. **NOTICE.** Any official notice that either party hereto desires to give the other shall be deemed delivered upon deposit thereof in the United States mail by certified mail, return receipt requested; with postage thereon fully prepaid, addressed as follows:

CITY OF MCCLEARY
ATT: Administration
100 South 3rd Street
McCleary, WA 98557

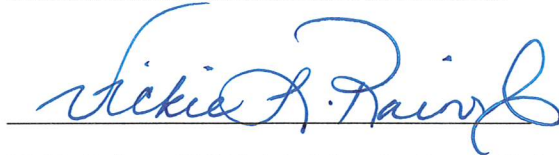
GRAYS HARBOR COMMUNICATIONS
PO Box 1845
Aberdeen, WA 98520

Either party may change the above addresses by giving written notice to the other.

11. **ENTIRE AGREEMENT.** The parties agree that this Agreement is the complete expression of the terms hereto and any oral representations or understandings not incorporated herein are excluded. Further, any modification of this Agreement shall be in writing and signed by both parties.

Dated: 9/23/2025

GRAYS HARBOR COMMUNICATIONS

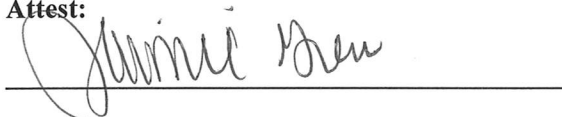


Vickie Raines, GH911 Administrative Board Chair

THE CITY OF MCCLEARY

Chris Miller, Mayor

Attest:



Jaimie Green, GH911 Executive Director



HAROLD LEMAY ENTERPRISES, INC.

4201 Olympic Hwy, Aberdeen, WA 98520

Phone 360-533-1251

September 4, 2025

Mayor and Council Members

City of McCleary

100 South 3rd Street

McCleary, WA 98557

Re: Contract for Garbage, Recyclables and Yard Waste Collection, Annual rate adjustment

Dear Mayor and Council Members,

The Company is requesting the garbage and recycling rates to be adjusted effective January 1, 2026, pursuant to item 32 of the Garbage and Curbside Recycling Contract.

The Consumer Price Index for the year ending June 2025 has increased 2.29%. The contract allows 80% of the CPI for a 1.83% increase on existing rates.

The contract also allows the pass-through of any disposal increase. Effective January 1, 2026, the tip fee at the Central Transfer Station is increasing from \$130.49 to \$131.99 per ton for an increase of \$1.50 per ton

.

If you have any questions or would like to discuss the calculations, we would be happy to meet at your convenience. I can be reached at (360) 533-8286 or rogers@wasteconnections.com. It's always a pleasure working with you.

Your consideration is appreciated.

Sincerely,

Roger Swalander

District Manager

Cc: Austin Sly, Kristina Snyder

EXHIBIT A
CITY OF McCLEARY
RATES EFFECTIVE 01/01/2026

RESOLUTION NO. _____

AS AMENDED 739

**A RESOLUTION RELATING TO PUBLIC
SERVICES; ESTABLISHING AND CONFIRMING
FEES; AND PROVIDING FOR EFFECTIVE DATES.**

RECITALS

1. Pursuant to Resolution 739, the Council and Mayor set forth fees to be charged for specified City provided services and provided for certain mechanisms in relation to the adjustment thereof. The fees were set after analysis by the Mayor and Council, after receiving the advice of LeMay, Inc., and City staff, as to the minimum levels necessary to adequately maintain and provide funding for the various services involved.

2. The necessity of the continued collection of the authorized levels of fees and the mechanisms for their adjustment has been confirmed by the Mayor and Council.

3. Pursuant to review of the provisions of Resolution 739 carried out by Staff of the City and LeMay, modification in certain areas have been determined to be necessary to reflect a number of factors, including the decision of the City to cease the provision of billing services. Thus, it is found to be appropriate to incorporate those changes in this resolution.

4. It is the intention of the Mayor and Council, in the adoption of this resolution, to achieve the continuing goal of providing the citizens adequate service and protecting the health and safety of the Citizens through continuation of a program of mandatory solid waste disposal.

5. While only certain areas are changed, it is found be in the interest of operational efficiency and ease of reference to adopt the entirety of the schedule and repeal the existing resolution.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS BY THE CITY COUNCIL OF THE CITY OF McCLEARY, THE MAYOR SIGNING IN AUTHENTICATION THEREOF:

SECTION I: Commencing upon the dates set forth in Section II and continuing thereafter until changed as provided therein, the provision of solid waste service within the

corporate limit shall be carried out pursuant to the terms, conditions, and rates set forth as follows:

<u>Item I.</u>	2025	2026
<u>Residential Service</u>	Rate	Rate
65/30 Gallon Monthly	\$ 14.26	\$ 14.55
65 Gallon Monthly	\$ 19.96	\$ 20.38
65 Gallon EOW	\$ 28.64	\$ 29.28
65 Gallon Weekly	\$ 45.41	\$ 46.46
Additional 65 Gallon (each)	\$ 13.23	\$ 13.52
90 Gallon Monthly	\$ 23.03	\$ 23.53
90 Gallon EOW	\$ 39.58	\$ 40.47
90 Gallon Weekly	\$ 59.50	\$ 60.92
Additional 95 Gallon (each)	\$ 18.94	\$ 19.36
Return Trip	\$ 17.23	\$ 17.55
Extra Unit [can, bag, box] (30 Gallon)	\$ 6.16	\$ 6.30
Drive in Service	\$ 9.57	\$ 9.75
<u>Item II.</u>		
<u>Commercial Cart Service</u>		
65 Gallon EOW	\$ 28.64	\$ 29.28
65 Gallon Weekly	\$ 45.41	\$ 46.46
90 Gallon EOW	\$ 39.58	\$ 40.47
90 Gallon Weekly	\$ 59.50	\$ 60.92
Return Trip	\$ 17.23	\$ 17.55
Extra Unit [can, bag, box] (30 Gallon)	\$ 6.16	\$ 6.30
Cart roll out charge each 5 to 25 ft	\$ 3.18	\$ 3.24
For each added 25 ft	\$ 2.00	\$ 2.04
<u>Item III.</u>		
<u>Permanent Commercial Container Service</u>		
1 cubic yard box		
One pickup per week	\$ 130.84	\$ 133.86
Each additional dump per week	\$ 113.89	\$ 116.60
Special or Additional pickup each	\$ 40.60	\$ 41.49
1.5 cubic yard box		
One pickup per week	\$ 201.10	\$ 205.72
Each additional dump per week	\$ 179.65	\$ 183.87
Special or Additional pickup each	\$ 57.95	\$ 59.23
2 cubic yard box		
One pickup per week	\$ 258.95	\$ 264.94
Each additional dump per week	\$ 223.78	\$ 229.12
Special or Additional pickup each	\$ 74.89	\$ 76.55

3 cubic yard box		
One pickup per week	\$ 346.75	\$ 354.97
Each additional dump per week	\$ 309.30	\$ 316.83
Special or Additional pickup each	\$ 101.91	\$ 104.21

4 cubic yard box		
One pickup per week	\$ 464.01	\$ 475.00
Each additional dump per week	\$ 423.24	\$ 433.48
Special or Additional pickup each	\$ 134.56	\$ 137.60

6 cubic yard box		
One pickup per week	\$ 683.33	\$ 699.58
Each additional dump per week	\$ 627.76	\$ 642.99
Special or Additional pickup each	\$ 178.63	\$ 182.76

8 cubic yard box		
One pickup per week	\$ 911.12	\$ 932.79
Each additional dump per week	\$ 837.00	\$ 857.31
Special or Additional pickup each	\$ 238.17	\$ 243.68

Temporary Commercial Container Service

1 yard temporary service		
Delivery	\$ 24.89	\$ 25.35
Rent per day	\$ 0.70	\$ 0.71
Each pickup	\$ 33.14	\$ 33.89

1.5 yard temporary service		
Delivery	\$ 24.89	\$ 25.35
Rent	\$ 0.70	\$ 0.71
Each pickup	\$ 44.15	\$ 45.17

2 yard temporary service		
Delivery	\$ 24.89	\$ 25.35
Rent	\$ 0.70	\$ 0.71
Each pickup	\$ 55.99	\$ 57.30

3 yard temporary service		
Delivery	\$ 29.92	\$ 30.47
Rent	\$ 1.12	\$ 1.14
Each pickup	\$ 101.92	\$ 104.22

4 yard temporary service		
Delivery	\$ 29.92	\$ 30.47
Rent	\$ 1.33	\$ 1.35
Each pickup	\$ 134.55	\$ 137.59

6 yard temporary service			
Delivery	\$ 33.68	\$ 34.30	
Rent	\$ 2.01	\$ 2.05	
Each pickup	\$ 178.63	\$ 182.76	
8 yard temporary service			
Delivery	\$ 33.68	\$ 34.30	
Rent	\$ 2.37	\$ 2.41	
Each pickup	\$ 238.17	\$ 243.68	
Access Fee Weekly (Monthly Charge)	\$ 10.76	\$ 10.96	
Access Fee EOW (Monthly Charge)	\$ 5.40	\$ 5.50	
Access Fee 2x Weekly (Monthly Charge)	\$ 21.56	\$ 21.95	
Lock Fee (each)	\$ 6.22	\$ 6.33	
Cable Fee (each)	\$ 12.43	\$ 12.66	
Return Trips, Containers	\$ 33.96	\$ 34.58	
Add'l Yard (1 to 4 cubic Yards)	\$ 33.01	\$ 33.76	
Additional Yard > 4 Yards	\$ 24.74	\$ 25.34	

Item IV.**Permanent Drop Box**

10/20 cubic yard drop box			
First haul each month	\$ 284.31	\$ 289.51	
Each additional haul	\$ 180.89	\$ 184.20	
30 cubic yard drop box			
First haul each month	\$ 325.66	\$ 331.62	
Each additional haul	\$ 201.57	\$ 205.26	
40 cubic yard drop box			
First haul each month	\$ 357.11	\$ 363.65	
Each additional haul	\$ 230.53	\$ 234.75	

Temporary Drop Box

10/20 cubic yard drop box			
Delivery	\$ 179.51	\$ 182.80	
Rent per day	\$ 6.55	\$ 6.67	
Each pickup	\$ 185.03	\$ 188.42	
30 cubic yard drop box			
Delivery	\$ 179.51	\$ 182.80	
Rent per day	\$ 7.93	\$ 8.08	
Each pickup	\$ 213.98	\$ 217.90	

40 cubic yard drop box		
Delivery	\$ 179.51	\$ 182.80
Rent per day	\$ 8.95	\$ 9.11
Each pickup	\$ 253.97	\$ 258.62
<u>Customer owned compactor</u>		
20 cubic yard compactor drop box		
Each scheduled pickup	\$ 263.63	\$ 268.45
30 cubic yard compactor drop box		
Each scheduled pickup	\$ 277.41	\$ 282.49
40 cubic yard compactor drop box		
Each scheduled pickup	\$ 311.89	\$ 317.60
Drop box lids per month	\$ 16.54	\$ 16.84
Disposal rate per ton	\$ 130.49	\$ 131.99
 <u>ITEM V.</u>		
<u>Miscellaneous</u>		
Small Appliances, Furniture, etc	\$ 34.38	\$ 35.01
Large Appliances, Refrigerators, Freezers	\$ 75.68	\$ 77.06
Special haul rate packer-load & travel time	\$ 66.32	\$ 67.53

M. In addition to the sums stated by the prior paragraphs, there shall be an additional \$2.00 per customer per month added to the basic collection charge by and as costs of the City's billing and collection, including enforcement actions, to the extent and in the manner allowed by law, undertaken by the City to assure compliance with the mandatory solid waste disposal provisions of the City code. This charge shall be assessed as against each bill for service rendered. Additionally, state-imposed or city-imposed excise tax shall be added to the extent and in the manner provided by law.

SECTION II: INTERPRETATION

A. The rates established by Section I shall be effective as of the 1st day of January, 2025.

B. The annual adjustment provided for therein shall be implemented as provided. Rates set by the CITY OF McCLEARY/HAROLD LeMAY ENTERPRISES, INC. CONTRACT FOR GARBAGE, RECYCLABLES AND YARD WASTE COLLECTION; Section 32, Rates and Rate Adjustments Items A. and B.

C. As of the date of the adoption of this resolution, Resolution 739 shall be deemed repealed, superseded and of no further effect, but such repeal and supersession shall not effect the any obligation of a customer arising from services delivered under the provision of any prior resolution or enactment, including Resolution 614.

PASSED THIS 8th DAY OF October, **2025**, by the City
Council of the City of McCleary, and signed in approval
therewith this 8th day of October, **2025**.

CITY OF McCLEARY:

Mayor

ATTEST:

Clerk-Treasurer

APPROVED AS TO FORM:

City Attorney

McCleary Rate Worksheet

2026

Current Gate Rate \$ 130.49
 New Gate Rate \$ 131.99
 Gate Rate Increase \$ 1.50
 Per Pound Increase 0.0008

CPI 2.29%
 City % of CPI 80%
 Adjusted CPI 0.0183

Item I. Residential Service	Adjustments			2025 Rate	Summary	
	Current Rate	CPI	Disposal		Total Adj	Delta %
65/30 Gallon Monthly	\$ 14.26	\$ 0.26	\$ 0.03	\$ 14.55	\$ 0.29	2.01%
65 Gallon Monthly	\$ 19.96	\$ 0.37	\$ 0.05	\$ 20.38	\$ 0.42	2.09%
65 Gallon EOW	\$ 28.64	\$ 0.52	\$ 0.11	\$ 29.28	\$ 0.64	2.22%
65 Gallon Weekly	\$ 45.41	\$ 0.83	\$ 0.22	\$ 46.46	\$ 1.05	2.32%
Additional 65 Gallon (each)	\$ 13.23	\$ 0.24	\$ 0.05	\$ 13.52	\$ 0.29	2.22%
90 Gallon Monthly	\$ 23.03	\$ 0.42	\$ 0.08	\$ 23.53	\$ 0.50	2.16%
90 Gallon EOW	\$ 39.58	\$ 0.72	\$ 0.17	\$ 40.47	\$ 0.89	2.25%
90 Gallon Weekly	\$ 59.50	\$ 1.09	\$ 0.33	\$ 60.92	\$ 1.42	2.39%
Additional 95 Gallon (each)	\$ 18.94	\$ 0.35	\$ 0.08	\$ 19.36	\$ 0.42	2.24%
Return Trip	\$ 17.23	\$ 0.32		\$ 17.55	\$ 0.32	1.83%
Extra Unit [can, bag, box] (30 Gallon)	\$ 6.16	\$ 0.11	\$ 0.03	\$ 6.30	\$ 0.14	2.25%
Drive in Service	\$ 9.57	\$ 0.18		\$ 9.75	\$ 0.18	1.83%
Item II.						
Commercial Cart Service						
65 Gallon EOW	\$ 28.64	\$ 0.52	\$ 0.11	\$ 29.28	\$ 0.64	2.22%
65 Gallon Weekly	\$ 45.41	\$ 0.83	\$ 0.22	\$ 46.46	\$ 1.05	2.32%
90 Gallon EOW	\$ 39.58	\$ 0.72	\$ 0.17	\$ 40.47	\$ 0.89	2.25%
90 Gallon Weekly	\$ 59.50	\$ 1.09	\$ 0.33	\$ 60.92	\$ 1.42	2.39%
Return Trip	\$ 17.23	\$ 0.32		\$ 17.55	\$ 0.32	1.83%
Extra Unit [can, bag, box] (30 Gallon)	\$ 6.16	\$ 0.11	\$ 0.03	\$ 6.30	\$ 0.14	2.25%
Cart roll out charge each 5 to 25 ft	\$ 3.18	\$ 0.06		\$ 3.24	\$ 0.06	1.83%
For each added 25 ft	\$ 2.00	\$ 0.04		\$ 2.04	\$ 0.04	1.83%
Item III.						
Permanent Commercial Container Service						
1 cubic yard box						
One pickup per week	\$ 130.84	\$ 2.39	\$ 0.62	\$ 133.86	\$ 3.02	2.31%
Each additional dump per week	\$ 113.89	\$ 2.08	\$ 0.62	\$ 116.60	\$ 2.71	2.38%
Special or Additional pickup each	\$ 40.60	\$ 0.74	\$ 0.14	\$ 41.49	\$ 0.89	2.18%
1.5 cubic yard box						
One pickup per week	\$ 201.10	\$ 3.68	\$ 0.94	\$ 205.72	\$ 4.62	2.30%
Each additional dump per week	\$ 179.65	\$ 3.29	\$ 0.94	\$ 183.87	\$ 4.22	2.35%
Special or Additional pickup each	\$ 57.95	\$ 1.06	\$ 0.22	\$ 59.23	\$ 1.28	2.20%
2 cubic yard box						
One pickup per week	\$ 258.95	\$ 4.74	\$ 1.25	\$ 264.94	\$ 5.99	2.31%
Each additional dump per week	\$ 223.78	\$ 4.10	\$ 1.25	\$ 229.12	\$ 5.34	2.39%
Special or Additional pickup each	\$ 74.89	\$ 1.37	\$ 0.29	\$ 76.55	\$ 1.66	2.21%

3 cubic yard box						
One pickup per week	\$ 346.75	\$ 6.35	\$ 1.87	\$ 354.97	\$ 8.22	2.37%
Each additional dump per week	\$ 309.30	\$ 5.66	\$ 1.87	\$ 316.83	\$ 7.53	2.44%
Special or Additional pickup each	\$ 101.91	\$ 1.86	\$ 0.43	\$ 104.21	\$ 2.30	2.25%

4 cubic yard box						
One pickup per week	\$ 464.01	\$ 8.49	\$ 2.50	\$ 475.00	\$ 10.99	2.37%
Each additional dump per week	\$ 423.24	\$ 7.75	\$ 2.50	\$ 433.48	\$ 10.24	2.42%
Special or Additional pickup each	\$ 134.56	\$ 2.46	\$ 0.58	\$ 137.60	\$ 3.04	2.26%

6 cubic yard box						
One pickup per week	\$ 683.33	\$ 12.50	\$ 3.74	\$ 699.58	\$ 16.25	2.38%
Each additional dump per week	\$ 627.76	\$ 11.49	\$ 3.74	\$ 642.99	\$ 15.23	2.43%
Special or Additional pickup each	\$ 178.63	\$ 3.27	\$ 0.86	\$ 182.76	\$ 4.13	2.31%

8 cubic yard box						
One pickup per week	\$ 911.12	\$ 16.67	\$ 4.99	\$ 932.79	\$ 21.67	2.38%
Each additional dump per week	\$ 837.00	\$ 15.32	\$ 4.99	\$ 857.31	\$ 20.31	2.43%
Special or Additional pickup each	\$ 238.17	\$ 4.36	\$ 1.15	\$ 243.68	\$ 5.51	2.31%

Temporary Commercial Container Service

1 yard temporary service						
Delivery	\$ 24.89	\$ 0.46		\$ 25.35	\$ 0.46	1.83%
Rent per day	\$ 0.70	\$ 0.01		\$ 0.71	\$ 0.01	1.83%
Each pickup	\$ 33.14	\$ 0.61	\$ 0.14	\$ 33.89	\$ 0.75	2.26%

1.5 yard temporary service						
Delivery	\$ 24.89	\$ 0.46		\$ 25.35	\$ 0.46	1.83%
Rent	\$ 0.70	\$ 0.01		\$ 0.71	\$ 0.01	1.83%
Each pickup	\$ 44.15	\$ 0.81	\$ 0.22	\$ 45.17	\$ 1.02	2.32%

2 yard temporary service						
Delivery	\$ 24.89	\$ 0.46		\$ 25.35	\$ 0.46	1.83%
Rent	\$ 0.70	\$ 0.01		\$ 0.71	\$ 0.01	1.83%
Each pickup	\$ 55.99	\$ 1.02	\$ 0.29	\$ 57.30	\$ 1.31	2.34%

3 yard temporary service						
Delivery	\$ 29.92	\$ 0.55		\$ 30.47	\$ 0.55	1.83%
Rent	\$ 1.12	\$ 0.02		\$ 1.14	\$ 0.02	1.83%
Each pickup	\$ 101.92	\$ 1.87	\$ 0.43	\$ 104.22	\$ 2.30	2.25%

4 yard temporary service						
Delivery	\$ 29.92	\$ 0.55		\$ 30.47	\$ 0.55	1.83%
Rent	\$ 1.33	\$ 0.02		\$ 1.35	\$ 0.02	1.83%
Each pickup	\$ 134.55	\$ 2.46	\$ 0.58	\$ 137.59	\$ 3.04	2.26%

6 yard temporary service						
Delivery	\$ 33.68	\$ 0.62		\$ 34.30	\$ 0.62	1.83%
Rent	\$ 2.01	\$ 0.04		\$ 2.05	\$ 0.04	1.83%
Each pickup	\$ 178.63	\$ 3.27	\$ 0.86	\$ 182.76	\$ 4.13	2.31%

8 yard temporary service						
Delivery	\$ 33.68	\$ 0.62		\$ 34.30	\$ 0.62	1.83%
Rent	\$ 2.37	\$ 0.04		\$ 2.41	\$ 0.04	1.83%
Each pickup	\$ 238.17	\$ 4.36	\$ 1.15	\$ 243.68	\$ 5.51	2.31%

Access Fee Weekly (Monthly Charge)	\$ 10.76	\$ 0.20		\$ 10.96	\$ 0.20	1.83%
Access Fee EOW (Monthly Charge)	\$ 5.40	\$ 0.10		\$ 5.50	\$ 0.10	1.83%
Access Fee 2x Weekly (Monthly Charge)	\$ 21.56	\$ 0.39		\$ 21.95	\$ 0.39	1.83%
Lock Fee (each)	\$ 6.22	\$ 0.11		\$ 6.33	\$ 0.11	1.83%
Cable Fee (each)	\$ 12.43	\$ 0.23		\$ 12.66	\$ 0.23	1.83%
Return Trips, Containers	\$ 33.96	\$ 0.62		\$ 34.58	\$ 0.62	1.83%
Add'l Yard (1 to 4 cubic Yards)	\$ 33.01	\$ 0.60	\$ 0.14	\$ 33.76	\$ 0.75	2.27%
Additional Yard > 4 Yards	\$ 24.74	\$ 0.45	\$ 0.14	\$ 25.34	\$ 0.60	2.41%

Item IV.**Permanent Drop Box**

10/20 cubic yard drop box

First haul each month	\$ 284.31	\$ 5.20		\$ 289.51	\$ 5.20	1.83%
Each additional haul	\$ 180.89	\$ 3.31		\$ 184.20	\$ 3.31	1.83%

30 cubic yard drop box

First haul each month	\$ 325.66	\$ 5.96		\$ 331.62	\$ 5.96	1.83%
Each additional haul	\$ 201.57	\$ 3.69		\$ 205.26	\$ 3.69	1.83%

40 cubic yard drop box

First haul each month	\$ 357.11	\$ 6.54		\$ 363.65	\$ 6.54	1.83%
Each additional haul	\$ 230.53	\$ 4.22		\$ 234.75	\$ 4.22	1.83%

Temporary Drop Box

10/20 cubic yard drop box

Delivery	\$ 179.51	\$ 3.29		\$ 182.80	\$ 3.29	1.83%
Rent per day	\$ 6.55	\$ 0.12		\$ 6.67	\$ 0.12	1.83%
Each pickup	\$ 185.03	\$ 3.39		\$ 188.42	\$ 3.39	1.83%

30 cubic yard drop box

Delivery	\$ 179.51	\$ 3.29		\$ 182.80	\$ 3.29	1.83%
Rent per day	\$ 7.93	\$ 0.15		\$ 8.08	\$ 0.15	1.83%
Each pickup	\$ 213.98	\$ 3.92		\$ 217.90	\$ 3.92	1.83%

40 cubic yard drop box

Delivery	\$ 179.51	\$ 3.29		\$ 182.80	\$ 3.29	1.83%
Rent per day	\$ 8.95	\$ 0.16		\$ 9.11	\$ 0.16	1.83%
Each pickup	\$ 253.97	\$ 4.65		\$ 258.62	\$ 4.65	1.83%

Customer owned compactor

20 cubic yard compactor drop box

Each scheduled pickup	\$ 263.63	\$ 4.82		\$ 268.45	\$ 4.82	1.83%
-----------------------	-----------	---------	--	-----------	---------	-------

30 cubic yard compactor drop box

Each scheduled pickup	\$ 277.41	\$ 5.08		\$ 282.49	\$ 5.08	1.83%
-----------------------	-----------	---------	--	-----------	---------	-------

40 cubic yard compactor drop box

Each scheduled pickup	\$ 311.89	\$ 5.71		\$ 317.60	\$ 5.71	1.83%
-----------------------	-----------	---------	--	-----------	---------	-------

Drop box lids per month

Disposal rate per ton	\$ 16.54	\$ 0.30		\$ 16.84	\$ 0.30	1.83%
	\$ 130.49		\$ 1.50	\$ 131.99	\$ 1.50	1.15%

ITEM V.**Miscellaneous**

Small Appliances, Furniture, etc	\$ 34.38	\$ 0.63		\$ 35.01	\$ 0.63	1.83%
Large Appliances, Refrigerators, Freezers	\$ 75.68	\$ 1.38		\$ 77.06	\$ 1.38	1.83%
Special haul rate packer-load & travel time	\$ 66.32	\$ 1.21		\$ 67.53	\$ 1.21	1.83%

Consumer Price Index for All Urban Consumers (CPI-U) Original Data Value

Series Id: CUURS49DSA0

Not Seasonally Adjusted

Series All items in Seattle-Tacoma-Bellevue, WA, all urban

Title: consumers, not seasonally adjusted

Area: Seattle-Tacoma-Bellevue WA

Item: All items

Base 1982-84=100

Period:

Years: 2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2015		245.496		247.611		251.622		251.617		250.831		250.385	249.364	247.614	251.115
2016		250.942		253.815		256.098		256.907		256.941		256.821	254.886	253.122	256.651
2017		259.503		261.560		263.756		263.333		264.653		265.850	262.668	260.656	264.680
2018		268.031		270.309		272.395		271.625		272.805		273.293	271.089	269.527	272.652
2019		275.304		276.765		278.631		280.286		278.682		279.421	277.984	276.230	279.736
2020		282.115		280.484		281.055		284.905		284.505		283.409	282.693	281.281	284.105
2021		286.950		290.068		296.573		299.704		303.099		304.856	295.560	289.628	301.493
2022		310.078		316.525		326.656		326.796		330.173		330.489	322.167	315.507	328.827
2023		334.987		338.487		341.734		344.449		345.992		344.982	340.845	337.109	344.581
2024		349.288		353.503		354.824		355.179		356.212		354.348	353.488	351.426	355.551
2025		358.096		359.400		364.344								359.458	

2.29%

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MCCLEARY, WASHINGTON, RELATING TO THE PUBLIC RECORDS ACT, CHAPTER 42.56 RCW; DECLARING THAT MAINTAINING A CENTRAL INDEX OF PUBLIC RECORDS IS UNDULY BURDENSOME AND IMPRACTICABLE PURSUANT TO RCW 42.56.070(4); AND CONFIRMING PUBLICATION OF AN OFFICIAL ORDER.

R E C I T A L S:

WHEREAS, RCW 42.56.070 requires all cities and public agencies to maintain and make available a current index of all public records; and

WHEREAS, RCW 42.56.070(4) provides that if maintaining such an index would be unduly burdensome, or would interfere with agency operation, a city need not maintain such an index, but it must issue and publish a formal order specifying the reasons why and the extent to which compliance would be unduly burdensome; and

WHEREAS, the City of McCleary has a relatively small staff with limited resources, and the wide range of public records maintained across various departments make the task of generating and maintaining a comprehensive index of such records overly burdensome and impracticable; and

WHEREAS, the development and maintenance of a city index would be extremely costly and would provide little benefit to the public compared to the expense in maintaining the index; and

WHEREAS, the City Administrator has issued an Order, in accordance with RCW 42.56.070(4) declaring the exemption and the reasons for it, and such Order is to be published in *The Daily World*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS BY THE CITY COUNCIL OF THE CITY OF MCCLEARY, THE MAYOR CONCURRING:

SECTION 1: The City Council hereby finds and declares that maintaining a current index of all public records as described in RCW 42.56.070(4) is unduly burdensome, impracticable, and would interfere with the essential functions of the City.

SECTION 2: The requirement to maintain a public records index would interfere with the City's operations in the following ways:

1. The sheer volume of records produced by the various departments and agencies of the City precludes any attempt to maintain a comprehensive and current index of records;
2. The need to constantly update the index to keep it current would be nearly impossible; and
3. The City's revenues and operations do not allow for the addition, revision, or reassignment of duties of existing personnel, or additional staff, so that an index may be developed and maintained.

SECTION 3: The City Council confirms that the City Administrator has issued an official Order declaring the exemption from the public records index requirement pursuant to RCW 42.56.070(4), and such Order is to be published in *The Daily World* and is attached hereto as **Attachment A.**

PASSED this ____ day of _____, 2025, by the City Council of the City of McCleary, and signed in authentication thereof this _____ day of _____, 2025.

CITY OF McCLEARY:

Chris Miller, Mayor

ATTEST:

Jamie Vinyard, City Clerk-Treasurer

APPROVED AS TO FORM:

Madison A. Pleasant, City Attorney